

# Pre-Submission Bid Verification Report

**Solicitation** Trail Repairs and Improvements, Santa Ana NWR (140FGA26R0029) · **Verified** 2026-07-24

**Solicitation documents** B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29, B08\_-\_Solicitation\_Attachment\_%28Davis\_Bacon\_Wage\_Determination\_-\_TX20260003%29, B08\_-\_Solicitation\_Attachment\_%28Statement\_of\_Work%29, Sol\_140FGA26R0029

**Proposal documents** Price Proposal, Technical Proposal

Demonstration report. The solicitation package is a real, publicly posted U.S. federal solicitation (SAM.gov); the proposal package is synthetic, written for this demonstration.

|                                                                        |                                                               |                                             |                                                                                        |
|------------------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------|----------------------------------------------------------------------------------------|
| <div>80</div> <div>Requirements reviewed<br/>(26 with no issues)</div> | <div>38</div> <div>Confirmed findings (25<br/>critical)</div> | <div>11</div> <div>Review recommended</div> | <div>105</div> <div>Rules/procedure/post-<br/>award checklist (not<br/>findings)</div> |
|------------------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------|----------------------------------------------------------------------------------------|

There are 25 critical finding(s) requiring action before submission. Submitting with these omissions/deviations may result in the offer being rejected, found ineligible, or downgraded.

## Numeric Consistency Scorecard

Budget, quantity, schedule, and experience — 23 item(s): Met 10 · Violated 1 · Missing 8 · Review 4

| Axis                | Item                                                            | Solicitation requires                                          | Proposal states                                | Verdict                      |
|---------------------|-----------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------------|------------------------------|
| Schedule & duration | The contractor shall begin performance ... <a href="#">F-01</a> | 10 calendar days                                               | We propose a period of performance of 60 da... | <b>X Violated · critical</b> |
| Budget & price      | The proposed Construction Prime Contrac... <a href="#">F-18</a> | 5 years                                                        | —                                              | <b>— Missing · critical</b>  |
| Budget & price      | The penal amount of the payment bond at... <a href="#">F-19</a> | 100 percent                                                    | —                                              | <b>— Missing · critical</b>  |
| Budget & price      | The Contractor must procure and maintai... <a href="#">F-33</a> | \$ 500,000                                                     | —                                              | <b>— Missing</b>             |
| Budget & price      | The penal amount of the performance bon... <a href="#">F-41</a> | 100 percent                                                    | —                                              | <b>— Missing · critical</b>  |
| Budget & price      | Paint containing more than .06 percent ... <a href="#">F-45</a> | shall not be used in the construction or rehabilitation of ... | —                                              | <b>— Missing</b>             |
| Schedule & duration | Offers providing less than 30 calendar ... <a href="#">F-17</a> | 30 calendar days                                               | —                                              | <b>— Missing · critical</b>  |
| Schedule & duration | The offeror's quote must remain valid f... <a href="#">F-32</a> | 30 days                                                        | —                                              | <b>— Missing</b>             |
| Schedule & duration | The Contractor shall commence work unde... <a href="#">F-46</a> | 10 calendar days                                               | —                                              | <b>— Missing</b>             |
| Budget & price      | Each CLIN price shall include all prepa... <a href="#">F-37</a> | The CLIN shall include all preparation, mobilization, facil... | Pricing includes all material, labor, equip... | <b>? Review</b>              |
| Quantity & scale    | For Task 2, the contractor shall compac... <a href="#">F-25</a> | Use vibratory roller packer to compact the trail to 4 inches   | compact the trail to 3 inches with a vibrat... | <b>? Review</b>              |
| Quantity & scale    | For Task 2, the contractor shall lay 6 ... <a href="#">F-26</a> | Lay 6 inches of granite aggregate                              | lay 4 inches of granite aggregate, compact ... | <b>? Review</b>              |
| Schedule & duration | All onsite work shall be performed with... <a href="#">F-24</a> | 45 days                                                        | period of performance of 60 days from notic... | <b>? Review</b>              |

| Axis             | Item                                       | Solicitation requires                                          | Proposal states                                | Verdict |
|------------------|--------------------------------------------|----------------------------------------------------------------|------------------------------------------------|---------|
| Budget & price   | Flexible Base Type B commercial grade c... | 75% · 25%                                                      | 75% granite, 25% clay, free of vegetation a... | ✓ Met   |
| Budget & price   | Task 1 (granite rehabilitation) covers ... | Total length of trails is 5,700 feet by 6 feet wide            | full 5,700 feet by 6 feet. We will lay 2-3 ... | ✓ Met   |
| Budget & price   | Task 2 (new granite surfacing) covers a... | Total length of trails is 550 feet by 6 feet wide              | New granite surfacing, green path): 550 fee... | ✓ Met   |
| Budget & price   | Task 3 (spray binder on existing granit... | Total length of trails is 11,300 feet by 6 feet wide           | magenta path): 11,300 feet by 6 feet. We wi... | ✓ Met   |
| Budget & price   | Task 4 (new caliche surfacing) covers a... | Total length of trails/roads is 3,330 feet                     | orange/yellow paths): 3,330 feet total         | ✓ Met   |
| Budget & price   | Task 4 Section 1 is 2,400 feet by 10 fe... | Section 1: 2,400 feet by 10 feet wide                          | Section 1: 2,400 feet by 10 feet               | ✓ Met   |
| Budget & price   | Task 4 Section 2 is 930 feet by 6 feet ... | Section 2: 930 feet by 6 feet wide                             | Section 2: 930 feet by 6 feet                  | ✓ Met   |
| Budget & price   | Trail/road widths must be maintained un... | 6 to 10-foot trail/road width                                  | maintain uniform width (6 to 10 feet per ma... | ✓ Met   |
| Quantity & scale | The contract manager or alternate must ... | shall be available between 8:00 am to 5:00 pm, Monday throu... | available between 8:00 am and 5:00 pm, Mond... | ✓ Met   |
| Quantity & scale | For Task 4, the contractor shall use a ... | Use vibratory roller packer to compact the trail/road to 10... | compacted to 10 inches with a vibratory rol... | ✓ Met   |

This table is a numeric-lens summary of the findings; each row corresponds to a finding (F-number) below — it is not a separate count.

## Required-Document Completeness Matrix

20 required documents in the solicitation — Deviates 0 · Missing 18 · Review 2

| Required document                                                   | Notice basis                                                   | Submission evidence | Detail requirements | Verdict              |
|---------------------------------------------------------------------|----------------------------------------------------------------|---------------------|---------------------|----------------------|
| The offeror must state, in Item 17, a numbe... <a href="#">F-07</a> | Insert any number equal to or greater than the minimum requ... | —                   | —                   | — Missing · critical |
| Offeror must provide details of past experi... <a href="#">F-08</a> | Provide details of experience working on projects of simila... | —                   | —                   | — Missing · critical |
| The proposal <a href="#">F-09</a>                                   | This page of the solicitation completed as the first page i... | —                   | —                   | — Missing · critical |
| Offeror must submit a signed acknowledgemen... <a href="#">F-10</a> | Signed acknowledgement of SF 1442                              | —                   | —                   | — Missing · critical |
| Offeror must submit completed provisions, i... <a href="#">F-11</a> | Completed Provisions (including 52.204-24, 52.204-26, and o... | —                   | —                   | — Missing · critical |
| Offeror must provide performance and paymen... <a href="#">F-12</a> | Provide performance/payment bonds                              | —                   | —                   | — Missing · critical |
| Offeror must provide proof of insurance doc... <a href="#">F-13</a> | Provide proof of insurance documentation                       | —                   | —                   | — Missing · critical |
| If the Offeror responds 'will' provide cove... <a href="#">F-14</a> | the Offeror shall provide the following information as part... | —                   | —                   | — Missing · critical |
| If the Offeror responds 'does' use covered ... <a href="#">F-15</a> | shall provide the following information as part of the offer   | —                   | —                   | — Missing · critical |
| The offeror must agree, as part of its offe... <a href="#">F-16</a> | The offeror agrees to furnish any required performance and ... | —                   | —                   | — Missing · critical |
| Required response document 'Past Performanc... <a href="#">F-22</a> | —                                                              | —                   | —                   | — Missing            |
| The offeror must acknowledge receipt of any... <a href="#">F-27</a> | The offeror acknowledges receipt of amendments to the solic... | —                   | —                   | — Missing            |
| Offeror must submit signed amendments (SF30... <a href="#">F-28</a> | Signed amendments if applicable (SF30)                         | —                   | —                   | — Missing            |

| Required document                                                   | Notice basis                                                   | Submission evidence                            | Detail requirements | Verdict              |
|---------------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------------|---------------------|----------------------|
| Officer with its proposal <a href="#">F-29</a>                      | the Contractor must submit a waiver request in writing to t... | —                                              | —                   | — Missing            |
| The Proposed Progress Schedule <a href="#">F-30</a>                 | Include pre-construction submittals and ordering of long-le... | —                                              | —                   | — Missing            |
| The offeror must acknowledge receipt of eac... <a href="#">F-31</a> | The offeror acknowledges receipt of amendments to the solic... | —                                              | —                   | — Missing            |
| If the Offeror responds 'will' provide cove... <a href="#">F-40</a> | The Offeror shall provide the additional disclosure informa... | —                                              | —                   | — Missing · critical |
| Offerors must complete any required blocks ... <a href="#">F-44</a> | provisions may include blocks that must be completed by the... | —                                              | —                   | — Missing            |
| The narrative must address potential obstac... <a href="#">F-21</a> | Include any potential obstacles, pitfalls, and assumptions ... | provides appropriate schedule margin for we... | —                   | ? Review · critical  |
| a Proposed Progress Schedule <a href="#">F-42</a>                   | The offeror shall provide a Proposed Progress Schedule, whi... | Task 1 (Rehabilitate existing granite trail... | —                   | ? Review · critical  |

This table restates document-related verdicts from a per-document view; problem rows correspond to the findings (F-numbers) below. 'Detail requirements' flags items where the notice specifies copy counts, original-vs-copy, or seal requirements — check those details before submitting.

## Findings

**Confirmed — evidence mechanically re-verified against the source text**

**F-01 Deviation from requirement****CRITICAL (risk of rejection/ineligibility)**

Numeric

**Requirement** The contractor shall begin performance within 10 calendar days and complete it within 45 calendar days after receiving award/notice to proceed; this performance period is mandatory.

**Solicitation evidence** “shall begin performance within 10 calendar days and complete it within 45 calendar” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29

**Solicitation evidence** “Period of Performance: 09/07/2026 to 10/21/2026” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29

**Solicitation evidence** “The estimated period of performance is September 07, 2026” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29

**Proposal evidence** “We propose a period of performance of 60 days from notice to proceed”

**Note** required completion within 45 calendar days ↔ proposed 60 days from notice to proceed

**F-02 No response to requirement****CRITICAL (risk of rejection/ineligibility)**

Eligibility

**Requirement** Offers are solicited only from small business concerns; offers from other than small business concerns will be considered nonresponsive and rejected.

**Solicitation evidence** “concerns that are not small business concerns shall be considered nonresponsive and will be rejected” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29

**Proposal evidence** **No response found**

**Note** No representation of small business status appears anywhere in the price or technical proposal.

**F-03 No response to requirement****CRITICAL (risk of rejection/ineligibility)**

Eligibility

**Requirement** After a reasonable inquiry, Offeror must represent whether it does or does not use covered telecommunications equipment or services in any system.

**Solicitation evidence** “It ☐ does, ☐ does not use covered telecommunications equipment or services” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29

**Proposal evidence** **No response found**

**Note** No representation regarding use of covered telecommunications equipment/services is included in the package.

**F-04 No response to requirement****CRITICAL (risk of rejection/ineligibility)**

Eligibility

**Requirement** Under FAR 52.204-26, Offeror must represent whether it does or does not provide covered telecommunications equipment or services as part of its offered products/services.

**Solicitation evidence** “The Offeror represents that it [ ] does, [ ] does not provide covered” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29

**Proposal evidence** **No response found**

**Note** No FAR 52.204-26 representation regarding provision of covered telecommunications equipment/services is included.

**F-05 No response to requirement****CRITICAL (risk of rejection/ineligibility)**

Eligibility

**Requirement** Under FAR 52.204-26, after reasonable inquiry, Offeror must represent whether it does or does not use covered telecommunications equipment or services.

**Solicitation evidence** “represents that it [ ] does, [ ] does not use covered telecommunications equipment” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29

**Proposal evidence** **No response found**

**Note** No FAR 52.204-26 representation regarding use of covered telecommunications equipment/services after reasonable inquiry is included.

**F-06 No response to requirement****CRITICAL (risk of rejection/ineligibility)**

Eligibility

**Requirement** By submitting an offer, Offeror represents it conducted a reasonable inquiry and does not propose to provide or use any covered article or source prohibited by an applicable FASCSA order.

**Solicitation evidence** “the offeror represents that it has conducted a reasonable inquiry, and that the offeror does not propose” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29

**Proposal evidence** **No response found**

**Note** No representation regarding reasonable inquiry or FASCSA-prohibited covered articles/sources is included in the package.

**F-07 No response to requirement****CRITICAL (risk of rejection/ineligibility)**

Submittals

**Requirement** The offeror must state, in Item 17, a number of calendar days for Government acceptance after offers are due that is equal to or greater than the 30-day minimum in Item 13d.

**Solicitation evidence** “Insert any number equal to or greater than the minimum requirement stated in Item 13d.” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29

**Proposal evidence** **No response found**

**Note** No SF 1442 Item 17 acceptance-period entry appears anywhere in the package.

**F-08 No response to requirement****CRITICAL (risk of rejection/ineligibility)**

Submittals

**Requirement** Offeror must provide details of past experience on projects of similar scope and magnitude, including a description, final contract price, and contracted entity for each project.

**Solicitation evidence** “Provide details of experience working on projects of similar scope and magnitude” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29

**Proposal evidence** **No response found**

**Note** No past experience/past performance section describing prior projects, contract prices, or contracted entities appears in the package.

**F-09 No response to requirement****CRITICAL (risk of rejection/ineligibility)****Submittals**

**Requirement** The proposal package must include the checklist page completed as the first page of the package.

**Solicitation evidence** “This page of the solicitation completed as the first page in the package” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29

**Proposal evidence** **No response found**

**Note** No checklist page appears as the first page or anywhere in the package.

**F-10 No response to requirement****CRITICAL (risk of rejection/ineligibility)****Submittals**

**Requirement** Offeror must submit a signed acknowledgement of SF 1442.

**Solicitation evidence** “Signed acknowledgement of SF 1442” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29

**Proposal evidence** **No response found**

**Note** No signed SF 1442 acknowledgement is included in the package.

**F-11 No response to requirement****CRITICAL (risk of rejection/ineligibility)****Submittals**

**Requirement** Offeror must submit completed provisions, including 52.204-24, 52.204-26, and others as applicable.

**Solicitation evidence** “Completed Provisions (including 52.204-24, 52.204-26, and others as applicable)” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29

**Proposal evidence** **No response found**

**Note** No completed solicitation provisions (e.g., 52.204-24, 52.204-26) are included in the package.

**F-12 No response to requirement****CRITICAL (risk of rejection/ineligibility)****Submittals**

**Requirement** Offeror must provide performance and payment bonds.

**Solicitation evidence** “Provide performance/payment bonds” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29

**Proposal evidence** **No response found**

**Note** No performance or payment bond documentation is included in the package.

**F-13 No response to requirement****CRITICAL (risk of rejection/ineligibility)****Submittals**

**Requirement** Offeror must provide proof of insurance documentation.

**Solicitation evidence** “Provide proof of insurance documentation” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29

**Proposal evidence** **No response found**

**Note** No proof of insurance documentation is included in the package.



**F-14 No response to requirement****CRITICAL (risk of rejection/ineligibility)**

Submittals

**Requirement** If the Offeror responds 'will' provide covered equipment/services, it must disclose the producing entity, equipment description, and explanation of proposed use as part of the offer.

**Solicitation evidence** “the Offeror shall provide the following information as part of the offer” — B08\_-  
\_Solicitation\_%28Package\_140FGA26R0029%29

**Proposal evidence** **No response found**

**Note** The underlying 'will/will not' telecommunications representation is itself absent, so producing entity/equipment/use disclosure cannot be confirmed.

**F-15 No response to requirement****CRITICAL (risk of rejection/ineligibility)**

Submittals

**Requirement** If the Offeror responds 'does' use covered telecommunications equipment/services, it must disclose the producing entity, equipment/service description, and explanation of proposed use as part of the offer.

**Solicitation evidence** “shall provide the following information as part of the offer” — B08\_-  
\_Solicitation\_%28Package\_140FGA26R0029%29

**Proposal evidence** **No response found**

**Note** The underlying 'does/does not use' telecommunications representation is itself absent, so producing entity/equipment/use disclosure cannot be confirmed.

**F-16 No response to requirement****CRITICAL (risk of rejection/ineligibility)**

Submittals

**Requirement** The offeror must agree, as part of its offer, to furnish any required performance and payment bonds.

**Solicitation evidence** “The offeror agrees to furnish any required performance and payment bonds.” —  
Sol\_140FGA26R0029

**Proposal evidence** **No response found**

**Note** No statement anywhere in the proposal commits to furnishing performance or payment bonds.

**F-17 No response to requirement****CRITICAL (risk of rejection/ineligibility)**

Numeric

**Requirement** Offers providing less than 30 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

**Solicitation evidence** “Offers providing less than 30 calendar days for Government acceptance after the date offers” —  
B08\_-Solicitation\_%28Package\_140FGA26R0029%29

**Proposal evidence** **No response found**

**Note** The proposal does not state any period for which the offer/quote remains open for Government acceptance.

**F-18 No response to requirement****CRITICAL (risk of rejection/ineligibility)**

Numeric

**Requirement** The proposed Construction Prime Contractor and Sub-Contractor/Specialist team members must have held similar roles on at least 3 projects in the past 5 years, completed within scope, schedule, and budget constraints.

**Solicitation evidence** “shall have had similar roles on at least 3 projects in the past 5 years” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29

**Proposal evidence** **No response found**

**Note** Key personnel are named but no prior-project experience (3 projects in 5 years, completed within scope/schedule/budget) is described for the prime or subcontractor team.

**F-19 No response to requirement****CRITICAL (risk of rejection/ineligibility)**

Numeric

**Requirement** The penal amount of the payment bond at contract award shall equal 100 percent of the original contract price.

**Solicitation evidence** “penal amount of payment bonds at the time of contract award shall be 100 percent” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29

**Proposal evidence** **No response found**

**Note** No penal amount or percentage for a payment bond is stated anywhere in the proposal.

**F-20 Weak commitment****CRITICAL (risk of rejection/ineligibility)**

Eligibility

**Requirement** Because key personnel are an evaluation factor, an offer can be rejected if it lacks a firm commitment from the persons listed in the proposal.

**Solicitation evidence** “an offer can be rejected if it does not have a firm commitment from the persons” — B08\_-\_Solicitation\_Attachment\_%28Statement\_of\_Work%29

**Proposal evidence** “Both are designated in writing to the Contracting Officer and have full authority to act”

**Note** Key personnel (Contract Manager, alternate, Site Project Leader) are named with authority described, but no explicit firm commitment (e.g., signed letter of commitment or availability statement) from these individuals is included.

**F-21 Weak commitment****CRITICAL (risk of rejection/ineligibility)**

Submittals

**Requirement** The narrative must address potential obstacles, pitfalls, and assumptions the firm must consider, and how they would be resolved if they arise.

**Solicitation evidence** “Include any potential obstacles, pitfalls, and assumptions that your firm must consider” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29

**Proposal evidence** “provides appropriate schedule margin for weather delays in the Rio Grande Valley”

**Note** Only one potential obstacle (weather delays) with its mitigation (schedule margin) is discussed; no broader treatment of pitfalls or assumptions and their resolution is provided.

**F-22 Required document missing**

**Details** Required response document 'Past Performance' is not in the package

### F-23 Deviation from requirement Numeric

|                       |                                                                                                                                          |
|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| Requirement           | All work must be conducted during regular working hours between 7:30am and 4:00pm, Monday through Friday, excluding government holidays. |
| Solicitation evidence | “all work being conducted during regular working hours between 7:30am and 4:00pm” — B08_-_Solicitation_%28Package_140FGA26R0029%29       |
| Proposal evidence     | “Work will be conducted between sunrise and sunset, Sunday through Saturday”                                                             |
| Note                  | required 7:30am-4:00pm Monday-Friday ↔ proposed sunrise-to-sunset, Sunday through Saturday at contractor's option                        |

### F-24 Deviation from requirement Numeric

|                       |                                                                                                                                        |
|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Requirement           | All onsite work shall be performed within 45 days.                                                                                     |
| Solicitation evidence | “All onsite work shall be performed within 45 days.” — B08_-_Solicitation_%28Package_140FGA26R0029%29                                  |
| Solicitation evidence | “complete the entire work ready for use not later than the date established at award” — B08_-_Solicitation_%28Package_140FGA26R0029%29 |
| Solicitation evidence | “The period of performance shall be for 45 days.” — B08_-_Solicitation_Attachment_%28Statement_of_Work%29                              |
| Solicitation evidence | “shall begin performance within 10 calendar days and complete it within 45 calendar days” — Sol_140FGA26R0029                          |
| Solicitation evidence | “Period of Performance: 09/07/2026 to 10/21/2026” — Sol_140FGA26R0029                                                                  |
| Proposal evidence     | “period of performance of 60 days from notice to proceed”                                                                              |
| Note                  | 45 days required ↔ 60 days proposed                                                                                                    |

### F-25 Deviation from requirement Numeric

|                       |                                                                                                                        |
|-----------------------|------------------------------------------------------------------------------------------------------------------------|
| Requirement           | For Task 2, the contractor shall compact the trail to 4 inches using a vibratory roller packer.                        |
| Solicitation evidence | “Use vibratory roller packer to compact the trail to 4 inches” — B08_-_Solicitation_Attachment_%28Statement_of_Work%29 |
| Proposal evidence     | “compact the trail to 3 inches with a vibratory roller packer”                                                         |
| Note                  | 4 inches required ↔ 3 inches proposed                                                                                  |

### F-26 Deviation from requirement Obligation

|                       |                                                                                             |
|-----------------------|---------------------------------------------------------------------------------------------|
| Requirement           | For Task 2, the contractor shall lay 6 inches of granite aggregate.                         |
| Solicitation evidence | “Lay 6 inches of granite aggregate” — B08_-_Solicitation_Attachment_%28Statement_of_Work%29 |
| Proposal evidence     | “lay 4 inches of granite aggregate, compact the trail to”                                   |
| Note                  | required 6 inches of granite aggregate ↔ proposed 4 inches (compacted to 3 inches)          |

### F-27 No response to requirement Submittals

|                       |                                                                                                                       |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------|
| Requirement           | The offeror must acknowledge receipt of any amendments to the solicitation, giving the number and date of each.       |
| Solicitation evidence | "The offeror acknowledges receipt of amendments to the solicitation" — B08_-_Solicitation_%28Package_140FGA26R0029%29 |
| Proposal evidence     | <b>No response found</b>                                                                                              |
| Note                  | The proposal contains no acknowledgment of any solicitation amendments, numbers, or dates.                            |

### F-28 No response to requirement Submittals

|                       |                                                                                           |
|-----------------------|-------------------------------------------------------------------------------------------|
| Requirement           | Offeror must submit signed amendments (SF30), if applicable.                              |
| Solicitation evidence | "Signed amendments if applicable (SF30)" — B08_-_Solicitation_%28Package_140FGA26R0029%29 |
| Proposal evidence     | <b>No response found</b>                                                                  |
| Note                  | No signed SF30 amendment or reference to one is included in the package.                  |

### F-29 No response to requirement Submittals

|                       |                                                                                                                                                                                                      |
|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Requirement           | If the Contractor is unable to comply with the requirement to use IPP for submitting invoices, it must submit a waiver request in writing to the Contracting Officer with its proposal or quotation. |
| Solicitation evidence | "the Contractor must submit a waiver request in writing to the Contracting Officer with its proposal or quotation" — B08_-_Solicitation_%28Package_140FGA26R0029%29                                  |
| Proposal evidence     | <b>No response found</b>                                                                                                                                                                             |
| Note                  | The proposal does not mention IPP invoicing or include any waiver request regarding it.                                                                                                              |

### F-30 No response to requirement Submittals

|                       |                                                                                                                                                                                            |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Requirement           | The Proposed Progress Schedule must include pre-construction submittals, ordering of long-lead items, needed permits, mobilization, construction, and closeout actions.                    |
| Solicitation evidence | "Include pre-construction submittals and ordering of long-lead items, any needed permits, mobilization" — B08_-_Solicitation_%28Package_140FGA26R0029%29                                   |
| Proposal evidence     | <b>No response found</b>                                                                                                                                                                   |
| Note                  | No progress schedule is presented; the proposal describes task execution but does not address pre-construction submittals, long-lead ordering, permits, or closeout actions in a schedule. |

### F-31 No response to requirement Submittals

|                       |                                                                                                                 |
|-----------------------|-----------------------------------------------------------------------------------------------------------------|
| Requirement           | The offeror must acknowledge receipt of each amendment to the solicitation, giving the number and date of each. |
| Solicitation evidence | "The offeror acknowledges receipt of amendments to the solicitation" — Sol_140FGA26R0029                        |
| Proposal evidence     | <b>No response found</b>                                                                                        |
| Note                  | The proposal contains no acknowledgment of any solicitation amendments, numbers, or dates.                      |

### F-32 No response to requirement Numeric

|                       |                                                                                            |
|-----------------------|--------------------------------------------------------------------------------------------|
| Requirement           | The offeror's quote must remain valid for a minimum of 30 days.                            |
| Solicitation evidence | "Must be valid for a minimum of 30 days." — B08_-_Solicitation_%28Package_140FGA26R0029%29 |
| Proposal evidence     | <b>No response found</b>                                                                   |
| Note                  | The proposal does not state any minimum validity period for the quote.                     |

### F-33 No response to requirement Numeric

|                       |                                                                                                                                                                                                                           |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Requirement           | The Contractor must procure and maintain liability insurance of not less than \$500,000 each person, \$500,000 each occurrence, and \$1,000,000 property damage, naming the Contractor and the United States as insureds. |
| Solicitation evidence | "\$ 500,000 Each person" — B08_-_Solicitation_%28Package_140FGA26R0029%29                                                                                                                                                 |
| Proposal evidence     | <b>No response found</b>                                                                                                                                                                                                  |
| Note                  | no liability insurance commitment, coverage amounts, or naming of the United States as insured appear anywhere in the package                                                                                             |

### F-34 No response to requirement Numeric

|                       |                                                                                                                                                                                                        |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Requirement           | The offeror must insert a Government-acceptance period (in calendar days after the date offers are due) equal to or greater than the 30-day minimum in Item 13d, or the minimum will apply by default. |
| Solicitation evidence | "Insert any number equal to or greater than the minimum requirement stated in Item 13d." — Sol_140FGA26R0029                                                                                           |
| Proposal evidence     | <b>No response found</b>                                                                                                                                                                               |
| Note                  | no Government-acceptance period entry or reference to Item 13d appears anywhere in the package                                                                                                         |

**F-35 No response to requirement** Numeric

|                       |                                                                                                                       |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------|
| Requirement           | The work has a stated delivery date of 07/31/2026 at Delivery Location Code 0011279599, FWS Santa Ana NWR, Alamo, TX. |
| Solicitation evidence | “Delivery: 07/31/2026” — Sol_140FGA26R0029                                                                            |
| Proposal evidence     | <b>No response found</b>                                                                                              |
| Note                  | No delivery date or delivery location code is stated anywhere in the price or technical proposal.                     |

**F-36 No response to requirement** Obligation

|                       |                                                                                  |
|-----------------------|----------------------------------------------------------------------------------|
| Requirement           | The Contractor shall prosecute the work diligently.                              |
| Solicitation evidence | “prosecute the work diligently” — B08_-_Solicitation_%28Package_140FGA26R0029%29 |
| Proposal evidence     | <b>No response found</b>                                                         |
| Note                  | No statement committing to diligent prosecution of the work is found.            |

**F-37 Weak commitment** Numeric

|                       |                                                                                                                                                                                                                                                                   |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Requirement           | Each CLIN price shall include all preparation, mobilization, facilities, management, supervision, labor, subcontracts, equipment, materials, tools, testing, commissioning, training, permitting, insurance, bonds, and taxes needed to complete the requirement. |
| Solicitation evidence | “The CLIN shall include all preparation, mobilization, facilities, management, supervision, labor” — B08_-_Solicitation_%28Package_140FGA26R0029%29                                                                                                               |
| Proposal evidence     | “Pricing includes all material, labor, equipment, transportation, and travel costs”                                                                                                                                                                               |
| Note                  | Price proposal only lists material, labor, equipment, transportation, and travel; it omits insurance, bonds, taxes, permitting, testing, commissioning, and training coverage.                                                                                    |

**F-38 Weak commitment** Obligation

|                       |                                                                                                                                                                                                                 |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Requirement           | If the prevailing Wage Determination changes before the solicitation closing date, it is the Offeror's responsibility to ensure the most recent determination is used in preparing the proposal.                |
| Solicitation evidence | “it is the Offeror’s responsibility to insure the most recent determination is used in preparing the proposal” — B08_-_Solicitation_%28Package_140FGA26R0029%29                                                 |
| Proposal evidence     | “Davis-Bacon Act wage determinations applicable to the place of performance have been incorporated”                                                                                                             |
| Note                  | Proposal confirms it incorporated the applicable wage determination into pricing but does not explicitly commit to verifying and using the most recent determination if it changed before solicitation closing. |

**Review recommended — manual comparison against the source advised**

**F-39 No response to requirement****CRITICAL (risk of rejection/ineligibility)**

Eligibility

**Requirement** Offeror must represent whether it will or will not provide covered telecommunications equipment or services to the Government under any resulting contract.

**Solicitation evidence** “It ☐ will, ☐ will not provide covered telecommunications equipment or services” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29

**Proposal evidence** **No response found**

**Note** No representation regarding provision of covered telecommunications equipment/services is included in the package.

**F-40 No response to requirement****CRITICAL (risk of rejection/ineligibility)**

Submittals

**Requirement** If the Offeror responds 'will' provide covered telecommunications equipment/services, it shall provide additional disclosure information as part of the offer.

**Solicitation evidence** “The Offeror shall provide the additional disclosure information required at paragraph (e)(1)” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29

**Proposal evidence** **No response found**

**Note** The underlying 'will/will not' telecommunications representation is itself absent, so the required disclosure information cannot be confirmed either way.

**F-41 No response to requirement****CRITICAL (risk of rejection/ineligibility)**

Numeric

**Requirement** The penal amount of the performance bond at contract award shall equal 100 percent of the original contract price.

**Solicitation evidence** “penal amount of performance bonds at the time of contract award shall be 100 percent” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29

**Proposal evidence** **No response found**

**Note** No penal amount or percentage for a performance bond is stated anywhere in the proposal.

**F-42 Weak commitment****CRITICAL (risk of rejection/ineligibility)**

Submittals

**Requirement** Offeror shall provide a Proposed Progress Schedule showing phases, major activities, and milestone events needed to accomplish the solicitation requirements.

**Solicitation evidence** “The offeror shall provide a Proposed Progress Schedule, which shows how the” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29

**Proposal evidence** “Task 1 (Rehabilitate existing granite trails, red path): full 5,700 feet by 6 feet.”

**Note** Execution of Tasks section lists major activities per task and an overall 60-day period of performance, but no formal progress schedule with milestone events or phasing is provided.



#### F-43 Deviation from requirement Numeric

|                       |                                                                                                                                                    |
|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| Requirement           | Decomposed granite aggregate must be natural granite material with naturally occurring fines to 1/4 in. maximum.                                   |
| Solicitation evidence | “naturally occurring fines to 1/4 in. maximum” — B08_-_Solicitation_Attachment_%28Statement_of_Work%29                                             |
| Proposal evidence     | “consisting of 75% granite, 25% clay, free of vegetation and deleterious substances.”                                                              |
| Note                  | natural granite material required ↔ proposal describes decomposed granite as a 75% granite/25% clay mixture (same composition as the caliche base) |

#### F-44 No response to requirement Submittals

|                       |                                                                                                                                                                  |
|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Requirement           | Offerors must complete any required blocks in solicitation provisions incorporated by reference and submit them with their quotation or offer.                   |
| Solicitation evidence | “provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer” — B08_-_Solicitation_%28Package_140FGA26R0029%29 |
| Proposal evidence     | <b>No response found</b>                                                                                                                                         |
| Note                  | No completed fill-in blocks for incorporated solicitation provisions appear in the package.                                                                      |

#### F-45 No response to requirement Numeric

|                       |                                                                                                                                                                                      |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Requirement           | Paint containing more than .06 percent by weight of lead must not be used in construction or rehabilitation of residential structures under this contract or resulting subcontracts. |
| Solicitation evidence | “shall not be used in the construction or rehabilitation of residential structures under this contract” — B08_-_Solicitation_%28Package_140FGA26R0029%29                             |
| Proposal evidence     | <b>No response found</b>                                                                                                                                                             |
| Note                  | no statement on lead content of paint materials appears anywhere in the package                                                                                                      |

#### F-46 No response to requirement Obligation

|                       |                                                                                                                                                                           |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Requirement           | The Contractor shall commence work under the contract within 10 calendar days after the date it receives the notice to proceed.                                           |
| Solicitation evidence | “commence work under this contract within 10 calendar days after the date the Contractor receives the notice to proceed” — B08_-_Solicitation_%28Package_140FGA26R0029%29 |
| Proposal evidence     | <b>No response found</b>                                                                                                                                                  |
| Note                  | No commitment to commence work within 10 calendar days of notice to proceed is stated.                                                                                    |



#### F-47 No response to requirement Obligation

|                       |                                                                                                                                                                                                               |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Requirement           | The Contractor shall use only domestic construction material in performing the contract, except as permitted under the exceptions for COTS/listed materials or Contracting Officer-approved foreign material. |
| Solicitation evidence | “The Contractor shall use only domestic construction material in performing this contract” — B08_-_Solicitation_%28Package_140FGA26R0029%29                                                                   |
| Proposal evidence     | <b>No response found</b>                                                                                                                                                                                      |
| Note                  | No commitment to use only domestic construction material (Buy American) is stated anywhere in the proposal.                                                                                                   |

#### F-48 No response to requirement Obligation

|                       |                                                                                                                                            |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| Requirement           | The contractor must develop and maintain an effective quality control program to ensure services are performed in accordance with the PWS. |
| Solicitation evidence | “The contractor shall develop and maintain an effective quality control program” — B08_-_Solicitation_Attachment_%28Statement_of_Work%29   |
| Proposal evidence     | <b>No response found</b>                                                                                                                   |
| Note                  | No quality control program is described anywhere in the proposal.                                                                          |

#### F-49 Weak commitment Obligation

|                       |                                                                                                                                                            |
|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Requirement           | The Company must provide all material, equipment, and personnel to repair and improve the trails to provide safe travel conditions.                        |
| Solicitation evidence | “The Company must provide all material, equipment, and personnel to repair and improve the trails” — B08_-_Solicitation_Attachment_%28Statement_of_Work%29 |
| Proposal evidence     | “provide all material, personnel, equipment, supplies, transportation, tools, and supervision”                                                             |
| Note                  | Proposal commits to providing material, equipment, and personnel but never explicitly ties this to providing safe travel conditions for trail users.       |

## Rules, Procedure & Post-Award Checklist

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The items below are not requirements answered inside the proposal; they are rules that apply to the procurement, procedural actions, or post-award obligations, so they are not classified as findings. Use them as a pre-submission checklist.

### Applicable rules & conditions

- This procurement is a 100% Total Small Business Set-Aside. “This is a 100% Total Small Business Set Aside.” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- The offeror must qualify as small under NAICS code 237310, which has a small business size standard of \$45 million. “NAICS) code is 237310. The small business size standard is \$45 million.” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29

- Respondents are required to meet all solicitation requirements, including terms and conditions, representations and certifications, and technical requirements. “Respondents are required to meet all solicitation requirements, including terms and conditions” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- An offer based on use of foreign construction material for which an exception was requested and denied will be rejected as nonresponsive if the acquisition is conducted by sealed bidding. “Will be rejected as nonresponsive if this acquisition is conducted by sealed bidding” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- Quotes must be submitted in accordance with and in the order detailed in the instructions to offerors; failure to do so may result in the quote not being considered for award. “Failure to submit quotes according to the instructions provided within the solicitation” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- Offeror shall review the solicitation for any effective FASCSA orders not listed in SAM.gov that apply to the solicitation. “The Offeror shall review the solicitation for any FASCSA orders that are not in SAM” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- A Contractor request to use foreign construction material must include adequate information for Government evaluation, including description, unit of measure, quantity, price, delivery time, project location, supplier name/address, and a detailed justification. “shall include adequate information for Government evaluation of the request” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- A request based on unreasonable cost must include a reasonable market survey and a completed price comparison table in the specified format. “shall include a reasonable survey of the market and a completed price comparison table” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- To support an unreasonable-cost exception request, the Contractor must include the Foreign and Domestic Construction Materials Price Comparison data and applicable supporting data from the supplier survey. “the Contractor shall include the following information and any applicable supporting data” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- Sealed envelopes containing the offer must be marked with the offeror's name and address, the solicitation number, and the date and time offers are due. “Sealed envelopes containing offers shall be marked to show the offeror's name and address” — Sol\_140FGA26R0029
- The NAICS code for this acquisition is 237110 with a small business size standard of \$45M. “The North American Industry Classification System (NAICS) code for this acquisition is 237110” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- If the contract is subject to EO 13658, the contractor must pay all covered workers at least \$13.65 per hour (or the applicable wage rate on the determination if higher) for all hours worked on the contract from May 11, 2026 through December 31, 2026. “the contractor must pay all covered workers at least \$13.65 per hour” — B08\_-\_Solicitation\_Attachment\_%28Davis\_Bacon\_Wage\_Determinat
- All offers are subject to the work requirements and the other provisions and clauses incorporated in the solicitation in full text or by reference. “All offers are subject to the (1) work requirements, and (2) other provisions and clauses” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- Respondents shall not contact any government personnel related to this requirement other than the Contracting Officer and Contracting Specialist. “Respondents shall not contact any government personnel related to this requirement” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- Offerors or quoters are urged and expected to inspect the work site prior to submitting a quote. “offerors or quoters are urged and expected to inspect the site” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- The Contractor shall tender for acceptance only those items that conform to the requirements of the contract. “The Contractor shall tender for acceptance only those items that conform to the requirements of this contract.” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- The Contractor warrants that items delivered under the contract are merchantable and fit for the particular purpose described in the contract. “The Contractor warrants and implies that the items delivered hereunder

are merchantable and fit for use” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29

- The price of construction material cited in an exception request must include all delivery costs to the construction site and any applicable duty. “The price of construction material shall include all delivery costs to the construction site” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- Contractor must pay laborers and mechanics employed under the contract not less than the wage rates and fringe benefits listed for each classification in General Decision Number TX20260003 (e.g., Welder \$14.02/hr, Truck Driver Single Axle \$10.82/hr, Laborer Common \$9.86/hr, among ~30 listed classifications).  
“WELDER.....\$ 14.02 0.00” — B08\_-\_Solicitation\_Attachment\_%28Davis\_Bacon\_Wage\_Determinat
- If covered by EO 13706, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours worked, up to 56 hours of paid sick leave each year, usable for the employee's own illness/injury/health needs or to assist a family member, including for domestic violence, sexual assault, or stalking situations. “the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work” — B08\_-\_Solicitation\_Attachment\_%28Davis\_Bacon\_Wage\_Determinat
- Contract personnel whose contractor status is not obvious to third parties must identify themselves as contractors. “are required to identify themselves as such to avoid creating an impression” — B08\_-\_Solicitation\_Attachment\_%28Statement\_of\_Work%29
- All documents or reports produced by contractors must be suitably marked as contractor products or disclose contractor participation. “documents or reports produced by contractors are suitably marked as contractor products” — B08\_-\_Solicitation\_Attachment\_%28Statement\_of\_Work%29
- Post award/periodic progress meetings must be conducted at no additional cost to the government. “These meetings shall be at no additional cost to the government.” — B08\_-\_Solicitation\_Attachment\_%28Statement\_of\_Work%29
- The Contractor must abide by all applicable Federal and State regulations and laws applicable to this project. “The Contractor must abide by all applicable Federal and State regulations and laws” — B08\_-\_Solicitation\_Attachment\_%28Statement\_of\_Work%29

### **Procurement procedure checks**

- All interested parties shall be registered in the System for Award Management (SAM) at the time an offer or quotation is submitted. “All interested parties shall be registered in the System for Award Management” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- Sealed offers, in original and 1 copy, are due at the address specified in Item 8 by 1400 hours local time on 08/25/2026. “are due at the place specified in Item 8 by 1400 (hour)” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- Offerors shall submit a quote by email to the contracting specialist no later than 2:00 p.m. Central on August 25, 2026. “2:00 p.m. Central on August 25, 2026.” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- Sealed offers are due at the place specified in Item 8 by 1400 hours local time on 08/25/2026. “at the place specified in Item 8 by 1400 (hour) local time 08/25/2026 (date)” — Sol\_140FGA26R0029
- Offeror shall review the SAM.gov excluded parties list for entities excluded due to covered telecommunications equipment or services. “shall review the list of excluded parties in the System for Award” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- Offeror shall search SAM.gov for the phrase 'FASCSA order' to identify any covered article or source subject to an applicable order. “The Offeror shall search for the phrase “FASCSA order” in the System for Award Management” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29

- Sealed envelopes containing offers must be marked with the offeror's name and address, the solicitation number, and the date and time offers are due. "Sealed envelopes containing offers shall be marked to show the offeror's name and address" — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- An offeror requesting a determination of inapplicability of the Buy American statute should submit the request to the Contracting Officer in time for a determination before offers are submitted. "should submit the request to the Contracting Officer in time to allow a determination before submission" — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- The offeror must submit its sealed offer in original plus 1 copy to perform the required work. "Sealed offers in original and 1 copies to perform the work required are due" — Sol\_140FGA26R0029
- Questions about the solicitation must be submitted via email to the Contracting Specialist by the question deadline stated in the email correspondence. "must be submitted via email to the Contracting Specialist" — Sol\_140FGA26R0029
- Decomposed granite aggregate material must consist of 75% granite and 25% clay and be free of vegetation and other deleterious substances. "Furnish material consisting of 75% granite, 25% clay, and" — B08\_-\_Solicitation\_Attachment\_%28Statement\_of\_Work%29
- RT#T314 Pintail Lakes Trail requires 5,402 feet by 6 feet wide (32,412 sq ft) of stabilizing binder spray under Task 3. "5402 ft 6' 32,412 sq ft" — B08\_-\_Solicitation\_Attachment\_%28Statement\_of\_Work%29
- RT#T314 Pintail Lakes Trail requires 1,200 feet by 6 feet wide (7,200 sq ft) of granite rehabilitation under Task 1. "1,200 ft 6' 7,200 sq ft" — B08\_-\_Solicitation\_Attachment\_%28Statement\_of\_Work%29
- RT#T314 Pintail Lakes Trail requires 2,400 feet by 10 feet wide (24,000 sq ft) of new caliche surfacing under Task 4. "2400 ft 10' 24,000 sq ft" — B08\_-\_Solicitation\_Attachment\_%28Statement\_of\_Work%29
- RT#T311 Pintail 3 West Trail requires 930 feet by 6 feet wide (5,580 sq ft) of new caliche surfacing under Task 4. "930 ft 6' 5,580 sq ft" — B08\_-\_Solicitation\_Attachment\_%28Statement\_of\_Work%29
- RT#T304 Chachalaca Trail requires 2,922 feet by 6 feet wide (17,532 sq ft) of granite rehabilitation under Task 1. "2922 ft 6' 17,532 sq ft" — B08\_-\_Solicitation\_Attachment\_%28Statement\_of\_Work%29
- RT#T304 Chachalaca Trail requires 103 feet by 6 feet wide (618 sq ft) of granite rehabilitation under Task 1. "103 ft 6' 618 sq ft" — B08\_-\_Solicitation\_Attachment\_%28Statement\_of\_Work%29
- RT#T319 Willow Lakes Trail requires 255 feet by 6 feet wide (1,530 sq ft) of new granite surfacing under Task 2. "255 ft 6' 1,530 sq ft" — B08\_-\_Solicitation\_Attachment\_%28Statement\_of\_Work%29
- RT#T319 Willow Lakes Trail requires 295 feet by 6 feet wide (1,770 sq ft) of new granite surfacing under Task 2. "295 ft 6' 1,770 sq ft" — B08\_-\_Solicitation\_Attachment\_%28Statement\_of\_Work%29
- RT#T319 Willow Lakes Trail requires 5,898 feet by 6 feet wide (35,388 sq ft) of stabilizing binder spray under Task 3. "5,898 ft 6' 35,388 sq ft" — B08\_-\_Solicitation\_Attachment\_%28Statement\_of\_Work%29
- RT#T400 Tower Trail requires 1,475 feet by 6 feet wide (8,850 sq ft) of granite rehabilitation under Task 1. "1475 ft 6' 8,850 sq ft" — B08\_-\_Solicitation\_Attachment\_%28Statement\_of\_Work%29
- All questions concerning the solicitation must be submitted via email to the Contracting Specialist by the question deadline stated in the email correspondence. "must be submitted via email to the Contracting Specialist" — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- An organized site visit is scheduled for August 4th from 9:00 AM to 12:00 PM CDT at Santa Ana National Wildlife Refuge. "An organized site visit will be scheduled on August 4th, from 9:00 AM" — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- If a respondent believes a solicitation requirement contains an error or flaw, it shall immediately notify the Contracting Officer in writing with supporting rationale prior to the RFQ closing. "the respondent shall immediately notify the Contracting Officer in writing" — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29



- Offerors/quoters should coordinate with the refuge manager before arriving for a site visit. “Please coordinate with the refuge manager before arriving for a site visit.” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- Flexible Base Type B caliche material must be capable of being compacted readily under watering and rolling to form a firm, stable surface. “compacted readily under watering and rolling to form a firm, stable surface” — B08\_-\_Solicitation\_Attachment\_%28Statement\_of\_Work%29
- The contractor is responsible for conducting business only between sunrise and sunset, Sunday through Saturday, except Federal holidays at the Contractor's option. “the hours of sunrise to sunset Sunday through Saturday except Federal holidays” — B08\_-\_Solicitation\_Attachment\_%28Statement\_of\_Work%29
- For Task 2, the contractor shall spray a layer of stabilizing binder over the entire length of the trails. “Spray a layer of stabilizing binder over the entire length of the trails” — B08\_-\_Solicitation\_Attachment\_%28Statement\_of\_Work%29

## Post-award steps

- Notice to Proceed will only be issued upon the Contractor's receipt of acceptable bonding and insurance. “Notice to Proceed will only be issued upon receipt of acceptable bonding and insurance.” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- The successful offeror shall furnish all executed performance and payment bonds, including any necessary reinsurance agreements, to the Contracting Officer within the time specified in the Bid Guarantee provision (or as otherwise specified), and in any event before starting work. “shall furnish all executed bonds, including any necessary reinsurance agreements, to the Contracting Officer” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- The contractor must furnish the required performance and payment bonds within 10 calendar days after contract award. “indicate within how many calendar days after award in Item 12b” — Sol\_140FGA26R0029
- The contractor must furnish any required performance and payment bonds within 10 calendar days after award. “THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- Contractor agrees it will not engage in any racially discriminatory DEI activities during contract performance. “The Contractor will not engage in any racially discriminatory DEI activities” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- Contractor will furnish all information and reports, including access to books, records, and accounts, as required by the Contracting Officer to verify compliance with the DEI non-discrimination clause. “The Contractor will furnish all information and reports, including providing access to books, records” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- Contractor will report any subcontractor's known or reasonably knowable conduct that may violate the DEI clause to the Contracting Officer and take any directed remedial actions. “The Contractor will report any subcontractor's known or reasonably knowable conduct that may violate this clause” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- Contractor will inform the Contracting Officer if a subcontractor sues the Contractor and the suit puts at issue the validity of the DEI clause. “The Contractor will inform the Contracting Officer if a subcontractor sues the Contractor” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- Bonds must be in the form of a firm commitment supported by corporate sureties listed in Treasury Circular 570, individual sureties, or other acceptable security. “The bonds shall be in the form of firm commitment, supported by corporate sureties” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- Contractor shall submit a report to the contracting office (and, for IDIQ contracts, also to the order's contracting office) if it identifies a covered article/source subject to a FASCSA order that was provided or used.

“The Contractor shall submit a report to the contracting office” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29

- Within 3 business days of identification/notification, Contractor shall report contract number, order number, product/service name, covered article/source name, vendor info, brand, model number, item description, and available mitigation info. “Within 3 business days from the date of such identification or notification” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- Within 10 business days of the initial report, Contractor shall provide further mitigation information and describe efforts undertaken/planned to prevent future submission or use of the covered article or source. “Within 10 business days of submitting the information in paragraph (c)(4)(i)” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- If the Contractor wants a waiver from a new FASCSA order applied via modification, it shall disclose the product/service name, covered article/source name, vendor/CAGE/UEI, brand, model number, item description, and reason for use. “If the contractor wishes to ask for a waiver of the requirements of a new FASCSA order” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- The insurance certificate must identify the contract number, the name and address of the Contracting Officer, the insured, the policy number, and a brief description of contract services. “The certificate shall identify the contract number, the name and address of the Contracting Officer” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- The Contractor must furnish the Contracting Officer a copy of an acceptable insurance certificate prior to beginning the work. “furnish the Contracting Officer with a copy of an acceptable insurance certificate prior to beginning the work” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- After completion of work and prior to final payment, the Contractor must furnish the Contracting Officer a release of claims against the United States, using form DI-137. “furnish the Contracting Officer with a release of claims against the United States relating to this contract” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- Each IPP invoice must be billed according to contract line items and rates. “Invoice billed according to contract line items and rates.” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- Certified payrolls and a Statement of Compliance in accordance with clause 52.222-8 must be submitted as an attachment to the IPP invoice. “Certified payrolls and Statement of Compliance in accordance with clause 52.222-8” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- If a partial payment is billed as a lump sum, the invoice must include an itemized breakdown and narrative progress summary of the work performed during that invoice period. “the invoice shall include an itemized breakdown and narrative progress summary of the work performed” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- If final payment is billed, the last invoice must state "FINAL". “the last invoice shall state “FINAL”.” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- The Contractor's Release of Claims must be submitted with the final invoice. “Contractor’s Release of Claims shall be submitted with the final invoice” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- The Quality Control Program (QCP) must be delivered within 30 days after contract award, or submitted with the contractor's proposal if it is an evaluation factor. “delivered within 30 days after contract award or with the contractor’s proposal” — B08\_-\_Solicitation\_Attachment\_%28Statement\_of\_Work%29
- Three copies of a comprehensive written QCP must be submitted to the CO and COR within 5 working days whenever changes are made after initial acceptance. “three copies of a comprehensive written QCP shall be submitted to the contracting officer” — B08\_-\_Solicitation\_Attachment\_%28Statement\_of\_Work%29
- The Contractor must promptly submit a plan to the CO to avoid or mitigate any identified OCI. “shall promptly submit a plan to the CO to avoid or mitigate any such OCI” — B08\_-\_Solicitation\_Attachment\_%28Statement\_of\_Work%29

- The name of the contract manager and an alternate must be designated in writing to the contracting officer. “shall be designated in writing to the contracting officer” — B08\_-\_Solicitation\_Attachment\_%28Statement\_of\_Work%29
- The successful offeror (as Contractor) is required to sign the negotiated agreement and return 1 copy to the issuing office. “Contractor is required to sign this document” — Sol\_140FGA26R0029
- The insurance company must provide an endorsement notifying the Contracting Officer 30 days prior to the effective date of any cancellation, termination, or adverse modification of the policy. “notify the Contracting Officer 30 days prior to the effective date of cancellation or termination” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- Welders must be paid the wage rate prescribed for the craft performing the operation to which the welding work is incidental, rather than a separate welder rate. “Receive rate prescribed for craft performing operation to which welding is incidental.” — B08\_-\_Solicitation\_Attachment\_%28Davis\_Bacon\_Wage\_Determinat
- If the Contractor wants to work outside regular hours (including weekends and holidays), a request must be submitted to the Contracting Officer with sufficient time to arrange site access and inspection. “a request must be submitted to the Contracting Officer in sufficient time” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- The Contractor must notify the Contracting Officer in writing as soon as reasonably possible after the commencement of any excusable delay, and again upon its cessation. “shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- Upon termination for convenience, the Contractor shall immediately stop all work and cause its suppliers and subcontractors to cease work. “the Contractor shall immediately stop all work hereunder” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- Any Contractor request for a foreign-material determination submitted after contract award must explain why the need could not have been reasonably foreseen and requested before award. “shall explain why the Contractor could not reasonably foresee the need for such determination” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- Contractor shall not provide or use as part of contract performance any covered article, or products/services from a source, that is prohibited by an applicable FASCSA order (absent a waiver). “Contractors shall not provide or use as part of the performance of the contract any covered article” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- Contractor shall search the phrase "FASCSA order" in SAM.gov to locate applicable FASCSA orders. “The Contractor shall search for the phrase “FASCSA order” in the System for Award Management (SAM)” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- During contract performance, Contractor shall review SAM.gov at least once every three months (or as advised by the CO) to check for covered articles/sources subject to FASCSA orders. “the Contractor shall review SAM.gov at least once every three months” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- If Contractor identifies a new FASCSA order that could impact its supply chain, it shall conduct a reasonable inquiry to determine whether an affected covered article or source was provided/used. “the Contractor shall conduct a reasonable inquiry to identify whether a covered article” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- Upon CO notification, Contractor shall promptly make necessary changes/modifications to remove any product or service from a source subject to an applicable FASCSA order. “the Contractor shall promptly make any necessary changes or modifications to remove any product” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- Contractor shall insert the substance of the FASCSA clause (including paragraph (e), excluding (c)(1)) into all subcontracts and other contractual instruments, including commercial product/service subcontracts. “The

Contractor shall insert the substance of this clause, including this paragraph (e)” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29

- Contractor or higher-tier subcontractor shall notify subcontractors/suppliers that FASCSA orders identified in the solicitation but not in SAM apply to the contract and all subcontracts. “The Contractor or higher-tier subcontractor shall notify their subcontractors” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- Payment requests under this contract must be submitted electronically through the Treasury's Invoice Processing Platform (IPP). “Payment requests must be submitted electronically through the U. S. Department of the Treasury's” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- The Contractor must use the IPP website to register and use IPP for submitting all requests for payment. “The Contractor must use the IPP website to register access and use IPP for submitting requests” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- The Contractor must report to the Contracting Officer any subcontractor's known or reasonably knowable conduct that may violate the trafficking-in-persons clause and take remedial action as directed. “will report any subcontractor's known or reasonably knowable conduct that may violate this clause” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- The Contractor must include the substance of the trafficking-in-persons clause, including its subcontractor-notice paragraph, in subcontracts at any tier for products or services delivered/performed in the United States. “The Contractor must include the substance of this clause, including this paragraph (c), in subcontracts at any tier” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- The Contractor shall remedy any excusable delay occurrence with all reasonable dispatch. “shall remedy such occurrence with all reasonable dispatch” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- The Contractor must include the substance of the DEI non-discrimination clause, including its subcontract-flow-down paragraph, in subcontracts at any tier, except those performed outside the United States. “must include the substance of this clause, including this paragraph (c), in subcontracts at any tier” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- Unlisted classifications needed for work not included within the scope of the classifications listed may be added only after award and only as provided in the labor standards contract clauses (29 CFR 5.5(a)(1)(iii)), i.e., via the conformance process. “may be added after award only as provided in the labor standards contract clauses” — B08\_-\_Solicitation\_Attachment\_%28Davis\_Bacon\_Wage\_Determinat
- After acceptance of the QCP, the contractor must receive the contracting officer's written acceptance of any proposed change to its QC system. “receive the contracting officer's acceptance in writing of any proposed change to his QC system” — B08\_-\_Solicitation\_Attachment\_%28Statement\_of\_Work%29
- The Contractor agrees to attend any post award conference convened by the contracting activity or contract administration office. “The Contractor agrees to attend any post award conference convened by the contracting activity” — B08\_-\_Solicitation\_Attachment\_%28Statement\_of\_Work%29
- The contractor must submit invoices in 4 copies to the address shown, unless otherwise specified. “(4 copies unless otherwise specified)” — Sol\_140FGA26R0029

#### **Check if applicable (conditional)**

- If no prior determination of inapplicability was requested or received, the offeror shall include the required Buy American exception information and supporting data in the offer itself. “the offeror shall include the information and supporting data in the offer” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- If an alternate offer is submitted, the offeror shall submit a separate Standard Form 1442 and a separate price comparison table for that alternate offer. “the offeror shall submit a separate Standard Form 1442 for the alternate offer, and a separate price comparison table” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29



- An offeror may submit an alternate offer based on use of equivalent domestic construction material when foreign material not listed by the Government is included. “the offeror also may submit an alternate offer based on use of equivalent domestic construction material” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29
- If the Government determines the requested exception does not apply, the offeror shall be required to furnish the equivalent domestic construction material. “the offeror shall be required to furnish such domestic construction material” — B08\_-\_Solicitation\_%28Package\_140FGA26R0029%29

## Limitations & Notes

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- This report is a pre-submission self-check aid and does not guarantee the contracting agency's evaluation outcome.
- Documents that failed structured extraction are listed under 'Document processing warnings'; requirements that exist only inside such documents' tables may fall outside the review scope.
- 'Review recommended' items are low-confidence automated judgments and may be false positives — comparison against the source text is advised.
- 'Confirmed' items are those whose supporting quotes were mechanically re-verified in the source text.
- 'No issues found' means the automated review identified no problems; it is not an affirmative guarantee of compliance.
- Quotes are reproduced exactly as written, including any typos or spacing present in the source.