REQUEST FOR QUOTATION
19H08022K0157
THE EMBASSY OF THE UNITED STATES OF AMERICA REQUIRES A

Company: ______________________________________

To provide the following:
1. Please reference email when sending offer as:
   19H08022K0157 Cement for Program
2. Provide a quote with complete name of item, description & delivery; Quotes should list the items in the same order as listed below.
3. Delivery to Tegucigalpa, Honduras.
4. Include delivery date.
5. The vendor’s offer should include in the total price the cost of transportation, measurements in site and installation if required as well as any additional modifications they require.
6. Purchase will be done thru Purchase Credit Card after approval from requester. (Approval: Delivery of the goods and confirmation of acceptance from requester)

<table>
<thead>
<tr>
<th>Line Item</th>
<th>Item Description</th>
<th>Qty</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GU General Purpose Portland Cement 42.5 Kg Bag</td>
<td>2,258 each</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Partial deliveries as follow:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1st 400 bags</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2nd 400 bags</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3rd 400 bags</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4th 400 bags</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5th 400 bags</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>6th 258 bags</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Between 1-2 weeks among deliveries</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>51</td>
<td>Shipment Fee</td>
<td>6 each / per partial delivery</td>
<td></td>
<td></td>
</tr>
<tr>
<td>52</td>
<td>Delivery date: (please include) _______ days or _______ weeks after awarded</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL (Payment thru Credit Card)

A. Supplies and Prices:
The Contractor shall provide to the U.S. Government the new products as described in the specifications for the stated firm fixed price. Further, the Contractor shall properly perform the deliver to the location set forth under Place of Delivery, of this document. The firm fixed price shall include the products pre-delivery inspection, certificates of origin, operator’s manuals, warranty certificates and any other documentation mandated by the destination country.
No additional sums will be payable on account of any escalation in the cost of materials, equipment or labor, or because of the Contractor’s failure to properly estimate or accurately predict these prices or difficulty of achieving the results required by this contract. Nor will the contract price be adjusted on account of fluctuations in the currency exchange rates.

*GU Portland Cement* must comply with the ASTM standards, specification C 150.

The Contractor shall confirm adequate facilities for the storage and protection of the cement against humidity. Cement that for any reason is partially dried or has clods is unacceptable. U.S. Government won’t approve used, rejected bags for humidity or with clods.

Portland Standard cement of national production will be used and should comply with ASTM specifications and be accepted by the corresponding entities. The use of foreign cements is acceptable in case national cement is unavailable, as long as these foreign cements comply with the same basic requirements. All cement shall comply with the regulation of the Honduran Construction Code and the COHCIT. The use of different brands of cements is not recommended at all when building one single structure or foundation.

*** Manuals shall be furnished in the English AND Spanish languages.

**B. Delivery Date:**
Delivery Date is Fourteen (14) calendar days maximum after receipt of the award.

The cement must be stored in a completely dry and ventilated place, under cover, and placed on wood pallets. No more than 14 bags of cement should be placed on top of each other, and the cement should not be stored for long periods of time.

If Portland cement has been stored in bulk for over 6 months or has been stored in bags for over 3 months, the cement should be sampled, tested and must meet the appropriate requirements, before being used.

Cement shall meet the tests listed in the previous paragraph, and correspond to ASTM and AASHTO standards:

**TYPE OF TEST**
- Chemical analysis
- Grain fineness
- Setting time
- Normal consistency
- Resistance to compression
- Resistance to flexion
- Resistance to pulling forces

If the test results do not fulfill specified requirements, the cement will be rejected.

**NOTE:** *PRODUCT SHALL COME WITH AT LEAST A 1-YEAR WARRANTY AND GUARANTEE OF QUALITY.*
C. **Warranty:**
The vendor’s offer should include a 1-year warranty for every item of equipment requested. It should cover any defect or deficiency that may occur during normal use. Shall provide technical support during warranty period to resolve questions related to operation of equipment. A written warranty should be provided.

D. **Place of Delivery:**
The contractor is responsible for ensuring delivery of goods to the following address: The Contractor shall consolidate the entire shipment to prevent loss and misdirection. Any lost or damaged items during shipment shall be replaced by the contractor upon notification.

**Consignee Address:**
Consignee: Embajada Americana  
19H08022K0157  
Col. San Carlos, Avenida La Paz  
Numero de casa #2629  
RTN08019999408358  
Tegucigalpa M.D.C., Honduras  
Paola Arevalo / Marvin Alvarado  
Email: arevalopl@state.gov

**Address to be delivered:**
Tegucigalpa, Honduras.  
Exact address will be provided to awardee.

International vendors can offer,  
DAP Terms: US Embassy Honduras will support with customs process but not storage fees. Contractor needs to send correct paperwork (Consignee to: US Embassy Honduras, Invoices, packing list, description, item country origin, among others beforehand) and be expedite when information is required to avoid any delays and generate storage fees. Delays or Storage fees due to any wrong documentation from vendor will NOT be paid.

An email will be requested to vendor once awarded of the packing list with original invoice that will provide advance information for Customs clearance purposes. One copy of the packing list and commercial invoice must accompany the shipment, attached to the outside of the “lead” or number one box/carton/package, or individually attached to the outside of each box/carton/package.

If vendor is local, the previous remarks do not apply.

**Delivery Terms:** THE VENDOR IS RESPONSIBLE FOR THE DELIVERY OF ALL ITEMS LISTED ABOVE (BRAND NAME OR EQUAL).
E. **Place of Installation (Not Applicable for RFQ 19H08022K0157)**
The contractor is responsible for the verification of measurements for fabrication and installation of all the equipment at the following

Tegucigalpa, Honduras.

Exact address and POC will be provided to awardee.

F. **Inspection and Acceptance**
The final inspection and acceptance of the service shall be performed by the POC upon finalizing the installation of all the equipment. The payment(s) to the Contractor shall be made following satisfactory inspection and acceptance of installation email confirmation by POC. Government Purchase Cardholder will proceed with the proper process for payment.

G. **Evaluation Factor:**

a. The U.S. Government intends to evaluate this requirement based on the lowest price technically acceptable (LPTA). **NOTE:** Offerors shall include specific details and delivery dates in their responses to this RFQ. All pricing shall reflect L

b. **Company Documents:** Please include the following documents (all documents should be up to date):
   - Company License / SAM Number
   - Company RTN
   - Company addresses and telephone Number
   - Contact Name, telephone number and email address

c. **Delivery Terms:** The vendor is responsible for the delivery of all items listed above under this Request of quotation (Brand name or Equal) in the stated shipping address.

d. **Offers/ Quotes:** Complete pricing section in Lempiras (L).

**NOTE:**

If the Government receives offers in more than one currency, the Government will evaluate offers by converting the foreign currency to United States currency using the exchange rate used by the Embassy in effect as follows:

a. For acquisitions conducted using sealed bidding procedures / email offer, on the date of bid opening

b. For acquisitions conducted using negotiation procedures—
   1. On the date specified for receipt of offers, if award is based on initial offers; otherwise
   2. On the date specified for receipt of proposal revisions.

*All Quotes must be valid for 90 days from the closing date for this solicitation. No exceptions or qualifications. New equipment ONLY, NO grey market or*
refurbished products. Items must be in original packaging, never used, and not altered in any way. Components of the requested equipment, to include memory, must be manufacturer-approved and may not be compatible, remanufactured, or refurbished equipment. All items must be covered by manufacturer’s warranty and procured through a manufacturer approved distribution channel. Sellers must be able to document their ability to provide items through manufacturer approved distribution channels upon request.

e. **Tax Exempted**: Offers should *not* include tax (process must be tax exempted) Tax Exemption will be sent digitally for your support.

f. **Payment**: Payment thru Government Purchase Credit Card. Payment will be processed once the requester has confirmed as complete the delivered items.

g. **Offer shall include the** NDAA (National Defense Authorization Act) **form signed, dated, and stamped. (attached form)**

Your offer must be submitted no later than **Wednesday, December 15, 2021, at 11:00 a.m. (Tegucigalpa, Honduras Time)** via e-mail to arevalopl@state.gov. After time offers, will not be taken in consideration.

December 03, 2021

Contact information: ________________________________

Signature: ___________________________ Date signed: _______________________________

**PLEASE FILL PRICES, TOTAL, AND SIGN. THIS REQUEST OF QUOTATION SHOWS YOUR PROOF OF READING AND UNDERSTANDING OF THE BID.**

**YOU MAY ATTACH YOUR QUOTE AS WELL OR SPECIFICATIONS.**

(Find below the NDAA form you need to sign, date, and stamp)
CLAUSES FOR PURCHASE ORDERS AND BLANKET PURCHASE AGREEMENTS
AWARDED BY OVERSEAS CONTRACTING ACTIVITIES
(Current thru FAC 2005-101, Dated 11/20/2018)

COMMERCIAL ITEMS

FAR 52.252-2 Clauses Incorporated By Reference (FEB 1998)

This purchase order or BPA incorporates the following 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 address: https://www.acquisition.gov/far

DOSAR clauses may be accessed at: http://www.statebuy.state.gov/dosar/dosartoc.htm

FEDERAL ACQUISITION REGULATION (48 CFR Chapter 1) CLAUSES

<table>
<thead>
<tr>
<th>NUMBER</th>
<th>TITLE</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>52.204-7</td>
<td>SYSTEM FOR AWARD MANAGEMENT</td>
<td>OCT 2018</td>
</tr>
<tr>
<td>52.204-9</td>
<td>Personal Identity Verification of Contractor Personnel (if contractor requires physical access to a federally-controlled facility or access to a Federal information system)</td>
<td>JAN 2011</td>
</tr>
<tr>
<td>52.204-13</td>
<td>SYSTEM FOR AWARD MANAGEMENT MAINTENANCE</td>
<td>OCT 2018</td>
</tr>
<tr>
<td>52.204-18</td>
<td>COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE</td>
<td>OCT 2018</td>
</tr>
<tr>
<td>52.212-4</td>
<td>Contract Terms and Conditions – Commercial Items (Alternate I (MAY 2014) of 52.212-4 applies if the order is time-and-materials or labor-hour)</td>
<td>OCT 2018</td>
</tr>
<tr>
<td>52.225-19</td>
<td>Contractor Personnel in a Diplomatic or Consular Mission Outside the United States (applies to services at danger pay posts only)</td>
<td>MAR 2008</td>
</tr>
<tr>
<td>52.227-19</td>
<td>Commercial Computer Software License (if order is for software)</td>
<td>DEC 2007</td>
</tr>
<tr>
<td>52.228-3</td>
<td>Workers’ Compensation Insurance (Defense Base Act) (if order is for services and contractor employees are covered by Defense Base Act insurance)</td>
<td>JUL 2014</td>
</tr>
<tr>
<td>52.228-4</td>
<td>Workers’ Compensation and War-Hazard Insurance (if order is for services and contractor employees are not covered by Defense Base Act insurance)</td>
<td>APR 1984</td>
</tr>
</tbody>
</table>
(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

1. **52.203-19**, 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)).


(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

[Contracting Officer check as appropriate.]


5. [Reserved].


10. [Reserved].

SENSITIVE BUT UNCLASSIFIED
__ (11)(i) **52.219-3**, Notice of HUBZone Set-Aside or Sole-Source Award (Nov 2011) (**15 U.S.C. 657a**).
__ (ii) Alternate I (Nov 2011) of **52.219-3**.

X__ (12)(i) **52.219-4**, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Oct 2014) (if the offeror elects to waive the preference, it shall so indicate in its offer) (**15 U.S.C. 657a**).
__ (ii) Alternate I (Jan 2011) of **52.219-4**.

__ (13) [Reserved]

__ (ii) Alternate I (Nov 2011).
__ (iii) Alternate II (Nov 2011).
__ (ii) Alternate I (Oct 1995) of **52.219-7**.
__ (iii) Alternate II (Mar 2004) of **52.219-7**.
__ (16) **52.219-8**, Utilization of Small Business Concerns (Nov 2016) (**15 U.S.C. 637(d)(2) and (3))
__ (ii) Alternate I (Nov 2016) of **52.219-9**.
__ (iii) Alternate II (Nov 2016) of **52.219-9**.
__ (iv) Alternate III (Nov 2016) of **52.219-9**.
__ (v) Alternate IV (Nov 2016) of **52.219-9**.
__ (18) **52.219-13**, Notice of Set-Aside of Orders (Nov 2011) (**15 U.S.C. 644(r)**).

X__ (19) **52.219-14**, Limitations on Subcontracting (Jan 2017) (**15 U.S.C. 637(a)(14)**).
__ (22) **52.219-28**, Post Award Small Business Program Representation (Jul 2013) (**15 U.S.C. 632(a)(2)**).
__ (23) **52.219-29**, Notice of Set-Aside for, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns (Dec 2015) (**15 U.S.C. 637(m)**).
__ (24) **52.219-30**, Notice of Set-Aside for, or Sole Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (Dec 2015) (**15 U.S.C. 637(m)**).
__ (27) **52.222-21**, Prohibition of Segregated Facilities (Apr 2015).
(28) 52.222-26, Equal Opportunity (Sept 2016) (E.O. 11246).
(31) 52.222-37, Employment Reports on Veterans (Feb 2016) (38 U.S.C. 4212).
(34) 52.222-54, Employment Eligibility Verification (Oct 2015). (Executive Order 12989).
(Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)
(35)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA–Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
(ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(c)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
(36) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (Jun 2016) (E.O. 13693).
(37) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (Jun 2016) (E.O. 13693).
(i) 52.223-13, Acquisition of EPEAT®-Registered Imaging Equipment (Jun 2014) (E.O.s 13423 and 13514).
(39)(i) 52.223-14, Acquisition of EPEAT®-Registered Televisions (Jun 2014) (E.O.s 13423 and 13514).
(ii) Alternate I (Jun 2014) of 52.223-14.
(i) 52.223-16, Acquisition of EPEAT®-Registered Personal Computer Products (Oct 2015) (E.O.s 13423 and 13514).
(ii) Alternate I (Jun 2014) of 52.223-16.
(43) 52.223-20, Aerosols (Jun 2016) (E.O. 13693).
(44) 52.223-21, Foams (Jun 2016) (E.O. 13693).
(ii) Alternate I (JAN 2017) of 52.224-3.
__ (ii) Alternate I (May 2014) of 52.225-3.
__ (iii) Alternate II (May 2014) of 52.225-3.
__ (iv) Alternate III (May 2014) of 52.225-3.
__ (49) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.O.’s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
__ (51) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).
__ (52) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).
__ (53) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).
X__ (54) 52.232-30, Installment Payments for Commercial Items (Jan 2017) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).
X__ (56) 52.232-34, Payment by Electronic Funds Transfer.Other than System for Award Management (Jul 2013) (31 U.S.C. 3332).
__ (59) 52.242-5, Payments to Small Business Subcontractors (Jan 2017)(15 U.S.C. 637(d)(12)).
__ (60)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).
__ (ii) Alternate I (Apr 2003) of 52.247-64.
(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
[Contracting Officer check as appropriate.]
(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records.Negotiation.

1. The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor’s directly pertinent records involving transactions related to this contract.

2. The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

3. As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
(e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause.

(ii) 52.203-19, 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)).
(iii) 52.219-8, Utilization of Small Business Concerns (Nov 2016) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds $700,000 ($1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
(iv) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause 52.222-17.
(v) 52.222-21, Prohibition of Segregated Facilities (Apr 2015)
(vi) 52.222-26, Equal Opportunity (Sept 2016) (E.O. 11246).
(ix) 52.222-37, Employment Reports on Veterans (Feb 2016) (38 U.S.C. 4212)
(x) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.
(xii)
(xv) 52.222-54, Employment Eligibility Verification (Oct 2015) (E.O. 12989).
(xvi) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2015).
(B) Alternate I (Jan 2017) of 52.224-3.


(xx) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (May 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xxi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the Contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

DEPARTMENT OF STATE ACQUISITION REGULATION (48 CFR Chapter 6) CLAUSES

<table>
<thead>
<tr>
<th>NUMBER</th>
<th>TITLE</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>652.225-71</td>
<td>Section 8(a) of the Export Administration Act of 1979, As Amended (if order exceeds simplified acquisition threshold)</td>
<td>AUG 1999</td>
</tr>
<tr>
<td>652.229-70</td>
<td>Excise Tax Exemption Statement for Contractors Within the United States (for supplies to be delivered to an overseas post)</td>
<td>JUL 1988</td>
</tr>
<tr>
<td>652.229-71</td>
<td>Personal Property Disposition at Posts Abroad</td>
<td>AUG 1999</td>
</tr>
<tr>
<td>652.237-72</td>
<td>Observance of Legal Holidays and Administrative Leave (for services where performance will be on-site in a Department of State facility)</td>
<td>APR 2004</td>
</tr>
<tr>
<td>652.239-71</td>
<td>Security Requirements for Unclassified Information Technology Resources (for orders that include information technology resources or services in which the contractor will have physical or electronic access to Department information that directly supports the mission of the Department)</td>
<td>SEP 2007</td>
</tr>
<tr>
<td>652.242-70</td>
<td>Contracting Officer’s Representative (if a COR will be named for the order) Fill-in for paragraph b: “The COR is ___________________”</td>
<td>AUG 1999</td>
</tr>
<tr>
<td>652.242-71</td>
<td>Notice of Shipments</td>
<td>JUL 1988</td>
</tr>
<tr>
<td>652.242-73</td>
<td>Authorization and Performance</td>
<td>AUG 1999</td>
</tr>
<tr>
<td>652.243-70</td>
<td>Notices</td>
<td>AUG 1999</td>
</tr>
<tr>
<td>652.247-71</td>
<td>Shipping Instruction</td>
<td>FEB 2015</td>
</tr>
</tbody>
</table>
The following clause is provided in full text, and is applicable for orders for services that will require contractor employees to perform on-site at a DOS location and/or that require contractor employees to have access to DOS information systems:

652.204-70  Department of State Personal Identification Card Issuance Procedures (MAY 2011)

(a) The Contractor shall comply with the Department of State (DOS) Personal Identification Card Issuance Procedures for all employees performing under this contract who require frequent and continuing access to DOS facilities, or information systems. The Contractor shall insert this clause in all subcontracts when the subcontractor’s employees will require frequent and continuing access to DOS facilities, or information systems.

(b) The DOS Personal Identification Card Issuance Procedures may be accessed at http://www.state.gov/m/ds/rls/rpt/c21664.htm.

(End of clause)