

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1   8</b>
2. AMENDMENT/MODIFICATION NO. <b>0001</b>	3. EFFECTIVE DATE <b>19-May-2015</b>	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE <b>N00039</b> COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND 02 CONTRACTS 4301 PACIFIC HIGHWAY SAN DIEGO CA 92110-3127		7. ADMINISTERED BY (If other than item 6) CODE  <b>See Item 6</b>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO. <b>N00039-15-R-0222</b>
				<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) <b>06-May-2015</b>
					10A. MOD. OF CONTRACT/ORDER NO.
					10B. DATED (SEE ITEM 13)
CODE		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  The purpose of this amendment is to revise Section L-317, proposal due date as follows:  From: Monday, June 8th at 2:00 pm, PST To: Tuesday, June 23rd at 2:00 pm, PST  No other changes are being made in this amendment.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			TEL: _____ EMAIL: _____		
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED  <b>19-May-2015</b>

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION L - INSTRUCTIONS, CONDITIONS AND NOTICES TO BIDDERS

The following have been modified:

**L-317 SUBMISSION OF PROPOSALS (COMPLEX) (JUL 1999)****1.0 SOLICITATION OVERVIEW**

This request for proposal is to award one or more contracts to establish ordering ceiling amounts for MIDS-LVT requirements including operational terminals, spares, engineering, other direct costs and related data deliverables for five one-year ordering periods.

1.01 Receipt of Offers. Proposals are due no later than 2:00PM Pacific Standard Time on: **Tuesday June 23rd 2015**. Block 9 of the Standard Form 33 is intentionally left blank as only electronic proposals will be accepted in response to this solicitation (see paragraph 1.03 below).

1.02 Validity of Proposals. Proposals submitted in response to this solicitation shall be valid for 180 calendar days from the solicitation closing date.

**1.03 Submission of Electronic Proposals**

(a) Offerors shall submit their proposals and any questions regarding this RFP electronically to SPAWAR under the instructions contained in this provision. Questions shall be submitted no later than **5:00PM Pacific Standard Time Friday May 15, 2015**. The Government will use its best efforts to respond to offeror questions and comments; however, responses are not guaranteed. Offerors are advised that the Government will make available to the public any offeror questions and comments and the Government's associated responses; therefore offerors shall not provide questions or comments of a proprietary nature. Offerors shall submit their signed proposals as either scanned ("TIFF") or "PDF" documents except for the pricing model, which shall be submitted in MS Office 2000 Excel compatible format. Electronic copies shall be submitted via the SPAWAR E-Commerce Central (SPAWAR E-CC). Offerors submitting electronic proposals (e-Proposals) shall register in the SPAWAR E-CC and select their own password in order to submit a proposal and any questions regarding this RFP. Offerors are required to read the "Submitting a Proposal?" web page found in the SPAWAR E-CC. For information about "e-Proposal" submission, please visit the SPAWAR E-CC. The URL for the SPAWAR E-Commerce Central is <https://e-commerce.spawar.navy.mil>.

(b) Each electronic file shall also be clearly marked to show the proposal volume number, solicitation number and offeror's name. E-Proposal and question files shall not contain classified data. The offeror's e-proposal shall be in accordance with the requirements set forth below:

(1) Adobe Acrobat version 8.1.4 or greater shall be used to create the "PDF" files.

(2) The proposal submission files may be compressed (zipped) into one, self-extracting file entitled "PROPOSAL.EXE" using WinZip version 11.2 or greater.

(3) Cost or Pricing Type Data: All information relating to cost and pricing type data shall be included only in the section of the proposal designated by the Contracting Officer as the Price Proposal. Under no circumstances shall cost and pricing type data be included elsewhere in the proposal. Paragraph cross-referencing between Price Proposal paragraphs and technical/management proposal paragraphs is requested to provide clarity.

(c) Proposals submitted electronically will be considered "late" unless the bidder or offeror completes the entire transmission of the bid or proposal prior to the due date and time for receipt of proposals. This paragraph (c) supplements the submission, modification and withdrawal of proposals coverage in the FAR 52.215-1 "Instructions to Offerors--Competitive Acquisition" provision contained in this solicitation.

### 1.1 PROPOSAL REQUIREMENTS

Proposals submitted in response to this RFP shall be UNCLASSIFIED and shall consist of three (3) Volumes identified as follows:

Volume I: Technical Proposal

Volume II: Price Proposal

Volume III: Contract Documents

Proposal Format. In addition to all other requirements of this solicitation, each Offeror shall demonstrate its capability by means of a detailed written proposal in each of the areas indicated under Section M – Evaluation Factors for Award. Proposals submitted for consideration for award shall address the full scope of the solicitation.

VOLUME	SECTION L PARAGRAPH	PAGE LIMIT	SECTION SUFFIX
<b>I. TECHNICAL PROPOSAL</b>		Cover sheet, table of contents, copies of certificates/approvals/letters and abbreviation/acronym list will not be counted for page limitation.	
Factor 1-Communications Security (COMSEC) Requirements	1.2.1	5 pages	V1.COMSEC
Factor 2-MIDS-LVT Terminal Maturity	1.2.2	10 pages	V1.LVTMAT
Factor 3-Past Performance	1.2.3	Nine pages. Three (3) total per reference, including Relevant Experience Form (Exclusive of CPARS evaluations, if provided)	V1.PAST
Factor 4 -Small Business Commitment	1.2.4	Ten (10) pages total (excluding SF 294s, copies of binding agreement, enforceable commitments, and letters of intent)	V1.SBC
<b>II. PRICE PROPOSAL</b>	1.3	No page limit	V2.PRICE
<b>III. CONTRACT DOCUMENTS</b>	1.4		V3. CONTRACT
Section A: Letter of Transmittal, Completed Standard Form (SF) 33, and Completed RFP Sections B - K	1.4.1	No page limit	V3.LETTER
Section B: Security Clearance Levels	1.4.2	No page limit	V3.SECURITY
Section C: Organizational Conflict of Interest Mitigation Plan(s)	1.4.3	No page limit	V3.OCI
Section D: Small Business Subcontracting Plan	1.4.4	No page limit	V3.SB
Section E: Foreign Owned Subcontractors	1.4.5	No page limit	V3.FOREIGN
Section F: Accounting	1.4.6	No page limit	V4.ACCTSYS

System and Compliances			
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The Offeror's proposal shall be provided in separate Technical, Price and Contract files in accordance with the above table. For electronic proposals, the Offeror shall submit separate files in accordance with the "Volume Content Type Suffix" file names listing cited in the table above. Failure to submit complete information in the manner above may be considered a "no response" and may result in the exclusion of the proposal from further consideration.

A page is defined as a sheet of paper that includes information. When information is contained on both sides of a single sheet of paper it will be counted as two pages and be numbered accordingly. Information submitted in excess of the page limits established above will not be read or evaluated. Page limits do not include cover sheets, tables of contents, traceability matrix(es), lists of figures, lists of drawings, lists of proprietary data, glossaries, tabs, dividers, or entire blank pages. All proposal material must be contained within the page limit(s) identified for each volume, unless otherwise specified. Partial pages count as a full page. All pages within a page limited volume shall be consecutively numbered, starting at page one, and shall not exceed the page limitation. Each page shall contain a footer that includes, as a minimum, the Offeror's name, RFP number, volume number, page number and, if applicable, restrictive legend (see FAR 52.215-1(e)(2)).

**Format:** Type size shall be Times New Roman and no smaller than 12 point in the text and 10 point in spreadsheets. The offeror's electronic version of their proposal shall be prepared on standard 8 ½" by 11" paper, single spaced, with 1" minimum margins excluding header and footer. For drawings, graphics, figures, and tables Arial 6 point font is acceptable. Foldouts may be used, but shall be no larger than 11" by 17", shall be printed on one side only, and shall count as two pages. For the Relevant Experience Form, Section J, Attachment L, type size shall be 8 point font on form, and 12 point font in any additional pages. The volumes shall contain a glossary of abbreviations and acronyms used and an explanation of each. No pen and ink changes are allowed.

**Numbering:** Pages shall be numbered consecutively within each section to indicate the volume, section, and page. For example, Page 19 of Volume I, Section 3 would be numbered I-3-19. Pages in the Price Proposal volume shall be numbered consecutively within each section to indicate the volume, section and page.

**Proposal Content:**

An offeror's proposal is presumed to represent to offeror's best efforts to respond to the solicitation. Proposals submitted for consideration for award must address the full scope of the solicitation. Proposals which address only part or portions of the solicitation will be considered unacceptable. Non-conformance may cause rejection of, or the down grading of, the proposal. Proposals should be clear, concise and complete. Organization, clarity, accuracy of information, relevance, and completeness are of prime importance.

Proposals shall correlate directly and sequentially with the following specific proposal preparation instructions. Proposals shall be complete and self-sufficient, relate exactly to what is requested and proposed, and strictly adhere to the requirements of this solicitation. Offerors shall provide separate responses to each technical evaluation factor within the identified page limitations. Offerors shall not exceed the page limitation by cross-referencing other sections of their proposals. Use of documentation by reference, and not incorporated into the proposal, will not be allowed. Where cross-referencing is used, the volume, attachment, exhibit and paragraph numbers, as appropriate, shall be referenced.

**1.2 VOLUME I: TECHNICAL PROPOSAL:**

The technical proposal shall be specific, detailed, complete, and fully demonstrate that the prospective Offeror has a thorough understanding of the Government's requirements. The offeror must provide sufficient detail to substantiate the validity of all stated claims. Statements that the offeror understands, can or will comply with all specifications, statements paraphrasing the specifications or parts thereof, and phrases such as "standard procedures will be employed" or "well known techniques will be used," etc., are insufficient. The following information shall be furnished:

**1.2.1- FACTOR 1- COMMUNICATIONS SECURITY (COMSEC) REQUIREMENTS:** In order to be considered for award, the offeror must present a clear, convincing, and low risk plan for successfully complying with the requirements of Section H-44, Communications Security (COMSEC) Requirements. Failure to provide such a plan will render the offeror **ineligible** for award.

**1.2.2- FACTOR 2- MIDS-LVT TERMINAL MATURITY:** The Offeror shall address terminal maturity for “MIDS-LVT(1)” BU1 configurations and “MIDS-LVT(2)” BU1 configurations. Applicable configurations identified below:

MIDS-LVT(1) BU1 configurations include:

- MIDS-LVT(1) (AN/USQ-140(V)1(C))
- MIDS-LVT(4) (AN/USQ-140(V)4(C))
- MIDS-LVT(6) (AN/USQ-140(V)6(C))
- MIDS-LVT(7) (AN/USQ-140(V)7(C))

MIDS-LVT(2) BU1 configurations include:

- MIDS-LVT(2) (AN/USQ-140(V)2(C))
- MIDS-LVT(11) (AN/USQ-140(V)11(C))

For the above listed MIDS-LVT(1) and (2) BU1 configurations, the offeror shall provide evidence to the Government that demonstrates the current level of maturity. This evidence may consist of, but is not limited to, Government qualification letters, summaries of Government sponsored or company funded MIDS-LVT qualification testing, results of MIDS-LVT prototyping efforts, and design and analysis data or formal plans to complete or initiate development and qualification of a terminal that meets the MIDS-LVT requirements. If an offeror does not currently have a Government-qualified terminal that meets the MIDS-LVT requirements, the offeror’s proposal must include a MIDS-LVT qualification approach for at least one of the MIDS-LVT(1) or MIDS-LVT(2) BU1 configurations in order to be considered for award.

### 1.2.3- FACTOR 3- PAST PERFORMANCE

Offeror’s shall provide information up to three (3) Relevant Experience Forms, Attachment L, for contracts/orders performed in the last five (5) years, which may include those for primes and proposed subcontractors. The maximum number of pages per reference is three (3) including the Relevant Experience Form, for a total of nine (9) pages for this factor. This total page limit does not include the associated Contractor Performance Assessment Reporting System (CPARS) data. The Offeror shall list and provide contact information for the Procuring Contracting Officer for each relevant contract. The Offeror shall ensure that the above-requested government points of contact are current, accurate and complete. The Offeror shall define and describe how each reference is relevant to this effort. Offerors shall list the customer(s) and number of years of experience as well as the size and scope of past contracting efforts to include the dollar value. The Government does not assume the duty to search for data to cure any problems it finds in the past performance information provided by the Offeror – the burden of providing thorough and complete relevant past performance information remains with the Offeror.

The Offeror shall also submit the most recent CPARS evaluations supporting each of the Relevant Experience Forms submitted. This factor relates to the quality as well as the relevancy and recency of the contractor’s past performance. Relevant and Recent Past Performance is defined as experience in the previous five (5) years that demonstrates experience that is similar in technical scope, magnitude and complexity to the tasking described in the Production SOW.

The Government reserves the right to use past performance information obtained from sources other than those identified by the offeror to evaluate an Offeror’s past performance.

### 1.2.4- FACTOR 4- SMALL BUSINESS COMMITMENT

Large Business Offerors shall discuss their approach to ensuring that at least 30% of the subcontracted amount of their proposal represents awards to Small Business Concerns consistent with the following desired SPAWAR Subcontracting Goals:

<b>Small Business Categories</b>	<b>SPAWAR Subcontracting Goals (Based on % of subcontracted amount)</b>
Total Small Business (includes the below)	30%
Small Disadvantaged Business	5%
Woman-Owned Small Business	5%
HUBZone	3%

VOSB	3%
SDVOSB	3%

Large Business Offerors shall describe the principal types of services to be subcontracted and how this approach provides meaningful work to each proposed Small Business subcontractor. For each small business subcontractor proposed, Offerors shall provide their cage code for verification of their size status.

Large Business Offerors shall also describe the extent to which their company has previously met small business subcontracting goals on other contracts/orders **and** the extent to which the offeror timely paid its small business subcontractors. Where available, the two (2) most recently filed Individual Subcontractor Reports (ISRs), for each Prime contract listed in Factor 3 Past Performance shall be submitted. If ISRs are unavailable, Offerors may submit other documentation to establish their record of Small Business goal achievement. ISRs for proposed subcontractor experiences listed in Factor 3 are not required. If, historically, the offeror has not met/exceeded small business goals on relevant contracts, the Offeror shall provide an explanation addressing what actions were taken or will be taken to meet/exceed the stated target percentages in the performance the requirements of this solicitation. Offeror shall submit a copy of any DCMA Subcontracting Compliance Rating letters.

### **1.3 VOLUME II- PRICE PROPOSAL**

**CLINS 1001, 1002, 1004, 1005, 1007, 2001, 2002, 2004, 2005, 2007, 3001, 3002, 3004, 3005, 3007, 4001, 4002, 4004, 4005, 4007, 5001, 5002, 5004, 5005 and 5007-**The offeror shall submit two pricing models one for BU1 and one for BU2 in accordance with Section B-4, Prices for MIDS-LVTs and Spares. The prices contained in the pricing model shall be in accordance with the data lists at Attachment F. The pricing models shall account for quantities from one (1) to 500.

**CLINS 1001,1002, 1004, 1005, 2001, 2002, 2004, 2005, 3001, 3002, 3004, 3005, 4001, 4002, 4004, 4005, 5001, 5002, 5004 and 5005-** The Government has provided estimated quantities. The offeror shall enter the price from the pricing model for the most expensive terminal (LVT(1) and LVT (11) ), including warranty, and multiply that price by the estimated quantity in order to establish the contract ceiling for that CLIN. The estimated quantity for each CLIN reflects the Government's best estimate of MIDS LVTs to be procured during the CLINs ordering period. The Government does not guarantee that it will order the items and quantities.

**CLINS 1007, 1009, 1010, 1011, 2007, 2009, 2010, 2011, 3007, 3009, 3010, 3011, 4007, 4009, 4010, 4011, 5007, 5009, 5010 and 5011-**The Government has provided estimated contract ceiling amounts for ordering purposes. ODC CLINs 1011, 2011, 3011, 4011 and 5011 amounts are non-fee bearing and are all inclusive (include contractor burdens such as General & Administrative expense, etc.) The offerors shall **not change** the ceiling amounts.

**CLINS 1003, 1006, 2003, 2006, 3003, 3006, 4003, 4006, 5003, 5006 and 9001-** If ordered, will be negotiated.

The offeror shall include the U-TVB CTIC/DS-101 Hybrid (CDH Chip) in its Signal Message Processor (SMP) pricing structure. In accordance with Section H-26, the U-TVB CTIC/DS-101 Hybrid will be provided by the National Security Agency (NSA) for all foreign military sales (FMS). Therefore, the offeror shall provide in its proposal a separate, fixed amount for the CDH chip. The Government will subtract this fixed amount for the CDH chip from the price of any FMS terminal ordered.

The successful offeror's or offerors' proposed pricing structure(s) will be utilized for the first delivery order(s) quantities in Attachment M-D01 and any delivery order(s) issued thereafter, to price MIDS-LVT terminal and spares requirements, unless the offeror or offerors subsequently offer improvements to the pricing model. The offeror shall submit a supporting narrative that details the assumptions and formulas used in the development of the pricing models in a clear manner. The offeror shall provide instructions and guidance on how to use its pricing model and it shall be submitted in a MS Office 2000 Excel compatible format, with formulas intact.

Please note that offerors shall provide separate warranty prices for each element in Price List A of Section B. These warranty prices will be applicable for all ordering periods unless the offeror or offerors subsequently offer

improvements to the warranty pricing for subsequent ordering periods. Individual MIDS-LVTs and Spares may be ordered with or without the warranty.

#### **1.4 VOLUME III CONTRACT DOCUMENTS**

This volume is the Offeror's contractual commitment, complete in every respect and ready for acceptance by the Government.

##### **1.4.1- SECTION A – COVER LETTER, SIGNATURE PAGE (SF33), COMPLETED SECTIONS B-K**

The offeror's proposal shall include a cover letter on the offeror's letterhead stationery and signed by an executive of the company who possesses authority to contractually bind the offeror. The cover letter shall acknowledge receipt of all amendments (if any are issued) to the RFP. The submittal letter shall identify all enclosures being transmitted as part of the response to the RFP. The letter shall reference the RFP number and acknowledge that it transmits an offer in response to the RFP. It shall state: (1) Commercial and Government Entity (CAGE) number, (2) Data Universal Numbering System (DUNS) Number, (3) Taxpayer Identification Number (TIN), (4) address(es) of the location(s) at which the offeror intends to perform the proposed effort, (5) state the name, address and telephone number of the cognizant DCAA audit office, (6) the name, address and telephone number of the cognizant Defense Contract Management Agency (DCMA) office, and (7) a statement that the proposal is valid for no less than 180 calendar days after the date established for receipt of offers.

If the Offeror takes any exceptions to solicitation, those exceptions shall be provided in the cover letter in Volume III. The Offeror shall provide a full explanation for all exceptions taken to the solicitation. Each exception shall be referenced to the applicable paragraph or contract line item number. Any material exceptions to the RFP may render the proposal unacceptable and ineligible for award on initial proposals.

The offeror's proposal shall provide a completed RFP to include completed SF33 and Sections B – K.

##### **1.4.2- SECTION B – SECURITY CLEARANCE LEVELS**

Offerors must document that facilities and personnel proposed to perform this contract and requiring access to classified material as required by the contract possess at a minimum the security clearance levels required by the RFP (DD Form 254).

##### **1.4.3- SECTION C – ORGANIZATIONAL CONFLICT OF INTEREST (OCI) MITIGATION PLAN(s)**

The Offeror shall submit draft versions of any required OCI Mitigation Plans, consistent with the guidance contained in the "Organizational Conflict of Interest" section in Section L.

##### **1.4.4- SECTION D – SMALL BUSINESS SUBCONTRACTING PLAN**

Offerors, unless otherwise exempt, due to being a small business concern or a company performing outside of any State, territory, or possession of the United States, the District of Columbia, and the Commonwealth of Puerto Rico, shall, in accordance with FAR 19.7 and FAR 52.219-9, submit a Small Business Subcontracting Plan (or approved comprehensive plan), as part of Volume III. Failure to submit and negotiate a subcontracting plan acceptable to the Contracting Officer may make the offer ineligible for award of a contract.

##### **1.4.5- SECTION E – FOREIGN OWNED SUBCONTRACTORS**

The proposed Offeror shall identify any and all potential foreign-owned subcontractors they intend to team with for the procurement in the following format:

Name of Subcontractor:

Country of Origin:

Date of executed Technical Assistance Agreement (TAA):

The Offeror shall provide a copy of the executed TAA within the Contracts Volume. In the event that a TAA is not in place at the time of proposal submission, the Offeror shall provide a copy of a draft TAA for Government review. The Offeror shall ensure that the TAA will be in place prior to the award of the contract. The Offeror shall ensure all applicable subcontractor flow down clauses are complied with by the all subcontractors, including foreign-owned.

#### **1.4.6- SECTION F – ACCOUNTING SYSTEM AND COMPLIANCES**

The contract resulting from this solicitation will contain DFARS 252.242-7006 - Accounting System Administration, applicable to future cost reimbursement orders and to firm fixed price orders with progress payments made on the basis of costs incurred under FAR 52.232-16. For the purposes of these clauses, the Offeror shall provide any available documentation pertinent to the adequacy of the Offeror's accounting system. Eligibility for future cost reimbursement orders will be determined at the time that the Government

(End of provision)

(End of Summary of Changes)