

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE S	PAGE OF PAGES 1 12
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE 21-Oct-2015	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND 02 CONTRACTS 4301 PACIFIC HIGHWAY SAN DIEGO CA 92110-3127		CODE N00039	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X	9A. AMENDMENT OF SOLICITATION NO. N00039-15-R-0225
				X	9B. DATED (SEE ITEM 11) 03-Sep-2015
					10A. MOD. OF CONTRACT/ORDER NO.
					10B. DATED (SEE ITEM 13)
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<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. <p>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.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
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.)					
1. SECTION L, Clause L-317 Submission of Proposals, Section 2.1 is amended to clarify the requirement that only a SINGLE proposal is to be submitted if an offeror plans to propose for more than one amplifier variant. Multiple proposals submitted by a single offeror will not be evaluated and considered for award. 2. SECTION L, Clause L-317 Submission of Proposals, Section 3.3.1.5 last paragraph is amended to clarify that only one (1) proposal shall be submitted if proposing on more than one amplifier variant (i.e. the 100W Ship, 200W Submarine, or 200W Ship/Shore version CLINs). 3. Extend proposal submission time and date to 3:00PM Pacific Daylight Time on 10/23/2015.					
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 21-Oct-2015	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The required response date/time has changed from 21-Oct-2015 03:00 PM to 23-Oct-2015 03:00 PM.

SECTION L - INSTRUCTIONS, CONDITIONS AND NOTICES TO BIDDERS

The following have been modified:

L-317 SUBMISSION OF PROPOSALS (COMPLEX) (JUL 1999)

1.0 QUESTIONS: Offerors may submit questions concerning, or request clarification of, any aspect of this Request For Proposal (RFP). All questions shall be submitted in writing by electronic means through the Digital Modular Radio (DMR) 100 Watt (W)/200W Power Amplifiers (PA) solicitation page on the Space and Naval Warfare Command (SPAWAR) e-Commerce website at <https://e-commerce.sscno.nmci.navy.mil>. no later than **15 calendar days** after issuance of this RFP. 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. The Government will use its best efforts to respond to Offeror questions and comments; however, responses are not guaranteed. All questions and answers will be posted on the SPAWAR e-Commerce website at <https://e-commerce.sscno.nmci.navy.mil>.

2.0 PROPOSAL REQUIREMENTS:

2.1 PROPOSAL ORGANIZATION, FORMAT AND CONTENT

Offerors proposing single or multiple amplifier variants (i.e. the 100W Ship, 200W Submarine, or 200W Ship/Shore version CLINs) shall submit a SINGLE proposal adhering to the page limitations identified in 2.1.2, Table 1, below.

2.1.1 Proposal Organization: Proposals submitted in response to this requirement shall be unclassified and shall consist of three (3) separately bound volumes identified as follows:

- a. Volume I: Contract
- b. Volume II: Technical Proposal
- c. Volume III: Price Proposal

2.1.2 Proposal Format: In addition to all other requirements to this solicitation, each offeror shall demonstrate its capability by means of a detailed proposal in each of the areas indicated under Section M – Evaluation Factors for Award.

The Offeror's proposal volumes shall include the following:

Table 1.

# of Paper Copies	Item	Page Limit
One (1)	VOLUME I: CONTRACT	
	Section 1: Cover Letter	Two (2) pages

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	Section 2: Exceptions to the RFP	No Limit
	Section 3: Signed Standard Form (SF) 33 with completed Sections B through K	No Limit
	Section 4: Response to Provision 252.227-7017	No Limit
	Section 5: Response to Mandatory Requirement	No Limit
	Section 6: Proprietary Data Protection Agreements (PDPAs)	No Limit
One (1)	VOLUME II: TECHNICAL	
	Section 1: Specification Compliance (<i>Factor 1</i>)	No Limit
	Section 2: Reliability (<i>Factor 2</i>)	20 pages
	Section 3: Past Performance (<i>Factor 3</i>)	Two (2) page limit per past contract
One (1)	VOLUME III: PRICE PROPOSAL	
	Section 1: Section B price schedule	No Limit
	Section 2: Section B PA Pricing Tables	No Limit

Information submitted in excess of the established page limits will not be read or evaluated. Page limits do not include cover sheets, table of contents, requirements compliance matrices, lists of figures, lists of drawings, lists of proprietary data, glossaries, tabs, dividers, or blank pages.

DO NOT INCLUDE PRICING INFORMATION IN ANY VOLUME OTHER THAN THE VOLUME I CONTRACT DOCUMENTATION AND VOLUME III PRICE PROPOSAL. If pricing information is found in any other volume, the pricing information will be redacted from that volume prior to evaluation and, therefore, the redacted information will not be evaluated.

Paper copies of the proposal shall be submitted as follows:

1. **Binding and Labeling:** Each volume of the proposal shall be separately bound in a three (3) ring binder. A cover sheet shall be affixed to each volume, clearly marked as to the volume number, the copy number, the RFP identification and the Offeror's name. The volume and copy numbers shall appear on the spine of the volume binder to permit rapid accounting when the volume is placed in a vertical position in a storage cabinet.
2. **Format:** The proposal shall be on 8-1/2" x 11" paper with single-spaced typed lines, including figures, glossaries, table of contents and cover sheets. Each sheet shall be printed on both sides. Type size shall be Times New Roman and no smaller than 12 point in the text, 10 point in spreadsheets, and six (6) point on drawings, figures, and tables. Foldouts may be used, but shall be no larger than 11" by 17", shall be printed on one (1) side only, and shall count as two (2) pages. Standard margins shall be a minimum of one (1) inch, excluding header and footer. The volumes shall contain a glossary of abbreviations and acronyms used and an explanation of each. No pen and ink changes are allowed.

3. **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.

3.0 PROPOSAL VOLUMES

The Offeror must provide sufficient detail to substantiate the validity of all stated claims. An Offeror's proposal is presumed to represent their best efforts to respond to the solicitation. Proposals should be clear, concise and complete. Organization, clarity, accuracy of information, relevance, and completeness are of prime importance. Sufficient supporting information shall be provided to allow the Government to evaluate the Offeror's approach. Stating that the Offeror understands and complies with this effort or paraphrasing the statements of the RFP is considered inadequate and unacceptable. Phrases such as: "Standard procedures will be employed" and "well known techniques will be used" are also considered inadequate. Elaborate brochures or other presentations beyond that sufficient to present a complete and effective proposal are not desired. Elaborate artwork and expensive visual or other presentation aids are not necessary.

Proposals shall correlate directly and sequentially with the following specific proposal preparation instructions. Non-conformance to the instructions may cause rejection of the proposal. Proposals shall be complete and self-sufficient, relate exactly to what is requested and proposed, and strictly adhere to the requirements of this solicitation. 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. Tables of contents, blank pages, requirements compliance matrices, lists of tables, list of drawings, list of figures, glossaries, and lists of proprietary data do not count against the page limitations.

Paper and electronic copies of the proposal shall be submitted as follows:

3.1 VOLUME I – CONTRACT. The required content for each contract volume section is described below. This volume is the Offeror's contractual commitment, complete in every respect and ready for acceptance by the Government. The Offeror's proposal shall be signed by a company official having actual authority to bind the contractor contractually.

3.1.1 Section 1: Cover Letter/Executive Summary. The Offeror's proposal shall include a cover letter on company letterhead and signed by an executive 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 Defense Contract Audit Agency (DCAA) 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. The above listed information (items 1-7) shall also be provided for all proposed subcontractors.

3.1.2 Section 2: Exceptions to the RFP. The Offeror's proposal shall include any exceptions to the provisions of the solicitation. The Offeror shall clearly state the exceptions and provide references to the applicable solicitation page, paragraph or exhibit line item number. The Offeror shall provide a full explanation for all exceptions taken to the solicitation. Any material exceptions to the solicitation may render the proposal unacceptable and ineligible for award on initial proposals. If the Offeror takes no exceptions to the provisions of the solicitation, the Offeror shall state "No exceptions".

3.1.3 Section 3: Signed SF33 with completed Sections B through K. The Offeror's proposal shall complete Sections B through K of the RFP and provide a signed SF33 acknowledging all amendments. Signature by the Offeror on the SF 33 constitutes an offer, which the Government may accept.

3.1.4 Section 4: Response to Provision 252.227-7017. The Offeror shall submit data rights information pertaining to technical data or computer software in accordance with DoD FAR (DFARS) 252.227-7017.

3.1.5 Section 5: Response to Mandatory Requirement. Demonstrating PA interoperability is a mandatory requirement. The Government will not evaluate an Offeror's proposal for any product(s) that have not successfully passed DMR Interoperability Testing in accordance with the DMR PA Interoperability Test Procedures identified in Contract Attachment 8. Passing the interoperability test does not remove the requirement to demonstrate performance specification compliance in accordance with Factor 1.

Offerors are invited to bring their PAs to a Government lab for DMR interoperability testing. The testing period will commence on 06/15/2015 and close three (3) business days prior to the date proposals are to be submitted. Government labs located in San Diego, CA, and St. Inigoes, MD, will be made available to all Offerors on a first-come basis. Government lab availability will be scheduled in four (4) hour windows, with a maximum of three (3), four (4) hour visits per Offeror permitted during the established testing period. No more than one (1) testing window may be scheduled at a time.

Offerors are not required to demonstrate interoperability using all three (3) PA variants. An Offeror who successfully demonstrates DMR interoperability using either the 100W Ship PA or the 200W Submarine PA shall be certified as interoperable for all three (3) PA variants. However, an Offeror who successfully demonstrates interoperability using the 200W Ship/Shore PA variant must also perform testing using either the 100W Ship PA or the 200W Submarine PA variant to be certified as interoperable with the DMR for all three (3) PA variants.

Government personnel will facilitate the test setup and control the DMR during the test, but will not operate any of the Offeror's equipment. No bailment agreements will be executed and the Government shall not be held liable for any direct or indirect damages to the Offeror's equipment. Site specific security requirements will apply for all visitation requests.

In their proposal, the Offeror shall provide as proof of interoperability a copy of the DMR Power Amplifier Interoperability Test Report, which identifies which of their products was tested, on what date(s), and whether or not the products successfully passed DMR Interoperability Testing in accordance with the DMR PA Interoperability Test Procedures identified in Contract Attachment 8.

3.1.6 Section 6: Proprietary Data Protection Agreement. Contractor support personnel from Booz Allen Hamilton (BAH) will be assisting the Government during source selection by providing administrative support. This assistance will not include rating, evaluating or scoring of the proposal itself. **Responses to this solicitation MUST clearly state whether permission is granted allowing BAH access to the Offeror's proposal.** Should such permission be denied, the Government will review the Offeror's proposal without the administrative contractor support identified. Offerors are encouraged to execute a Proprietary Data Protection Agreement (PDPA) with this company. Subcontractors that provide proposal information separate from the prime contractor's proposal submittal shall clearly state whether permission is granted allowing the contractor support identified above access to the subcontractor's proposal. If previous PDPAs have been executed the Offeror shall state whether or not they are applicable under this solicitation. The point of contact for the company is listed below:

Company	POC	Contact Information
BAH	Richard Burroughs	email: burroughs_richard@bah.com phone: 619-221-4538

3.2 VOLUME II - TECHNICAL Each Offeror shall submit a written proposal in accordance with Sections 1 through 3 below to enable the Government to evaluate the extent to which the proposed equipment meets the Government's requirements. Wherever relevant, the Offeror is encouraged to use cross-references to

the applicable sections of the proposal, rather than repeating that information in the several sections of this volume. **No pricing information shall be included in the technical volume.**

3.2.1 Section 1, Specification Compliance (Factor 1). Offerors shall submit performance data for each respective DMR 100W, 200W Ship/Shore, and/or 200W Submarine PA, which the Offeror is proposing to deliver. This performance data shall include:

- (1) Performance specification of the offered PA
- (2) First article performance test procedures and test results
- (3) Environmental test procedures and test results
- (4) Electromagnetic environmental effects test procedures and test results
- (5) Prime power test procedures and test results
- (6) Acceptance Test Procedures (ATP) and test results (a maximum of 10 sets of ATP data)
- (7) Requirement validation test procedures and test results
- (8) A matrix showing the correlation between the offered performance specification and test data and the Government's performance specifications

Offerors shall submit information which correlates to the information in the above list (items 1-8). Offerors shall address any omissions to the items above to the maximum extent possible.

Section 2, Reliability (Factor 2). Minimum Mean Time Between Failure (MTBF) requirements are identified in the three (3) Performance Specifications: DMR 100W Ship PA (paragraph 3.20), DMR 200W PA 30-512 Megahertz (MHz) (paragraph 3.20), and DMR Surface Ship / Shore Ultra High Frequency (UHF) Satellite Communication (SATCOM) 200W PA (paragraph 3.20). Each offeror shall provide information which demonstrates the ability to design and manufacture PAs that can meet the reliability requirements identified for the specific PA being offered. Historical MTBF data for the offered PA is considered the most meaningful data by the government, i.e. repair history on proposed product and duty cycle. Offerors shall provide information on the aspects of their PA design and manufacture which promote better reliability. Offerors may provide any other information related to reliability of the offered PA such as a calculated MTBF.

The offeror shall also provide actual historical data on Mean Time To Repair (MTTR) and Average Cost to Repair (ACTR) for the offered PA. Data should be inclusive of the entire product history, but no older than 10 years.

3.2.2 Section 3, Past Performance (Factor 3). Each Offeror shall provide past performance information on recent contracts performed by the Offeror and/or its proposed significant subcontractors for efforts relevant to the requirements of this RFP. "Relevant" is defined as a PA that operates with a DoD System. "Recent" is defined as a contract currently being performed or within the last 10 years.

Past performance on Federal Government contracts shall be provided if available. If the Offeror does not have Federal Government contracts within the last 10 years, information on relevant state, local Government, and/or commercial contracts and/or subcontracts may be submitted instead. Furthermore, past performance information may also include predecessor companies who have past performance similar and relevant to the requirements of this RFP.

Offerors that have no relevant record of past performance must submit a signed and dated statement to that effect. Offerors with no past performance will receive a Neutral rating.

- (1) **Attachment 10:** The Offeror shall provide past performance information by completing Attachment 10, "Past Performance Reference Information Sheet", for up to three (3) contracts.

This information shall be submitted for no more than three (3) of the most current and relevant contracts for the prime contractor and/or proposed subcontractors.

- (2) **Attachment 11:** If the Offeror's Past Performance information is located in the Contractor Performance Assessment Reporting System (CPARS) or the Past Performance Information Retrieval System (PPIRS) (as indicated in Block 15 of Attachment 10), then it is not necessary for Attachment 11 to be submitted. If available, attach the most recent CPARS evaluation for each experience (not counted against the page limitation). If CPARS evaluations are unavailable, ensure that the references (Block 9(a)/9(b)) contact information is accurate.

For those Offerors whose past performance information is not located on the automated systems, Offerors shall contact their references and request that each reference complete Attachment 11 "Past Performance Questionnaire/Survey" email the survey **DIRECTLY** to anh.trang@navy.mil.

The Government may consider questionnaires received after the due date of the solicitation. The Government reserves the right to contact references for verification or additional information. The Government reserves the right to utilize other past performance information considered relevant that may be located in CPARS or other reporting systems.

The Government reserves the right to use past performance information obtained from sources other than those identified by the Offeror. This past performance information may be used for the evaluation of past performance.

The Government does not assume the duty to search for data to cure the problems it finds in the information provided by the Offeror. The burden of providing thorough and complete past performance information remains with the Offeror.

3.3 VOLUME III - PRICE PROPOSAL. This volume shall contain price information only. The guidelines and requirements in this section are provided to (1) aid offerors in preparing their price proposal; and (2) aid the Government in reviewing and evaluating the offeror's price proposal. The Government's intent is to provide instructions that will allow the offeror to develop clear, concise, and comprehensible proposals and to minimize data requests by the Government during the proposal evaluation process. Information contained in this volume that relates to any of the other Evaluation Factors will not be considered at all in the evaluation.

The Offeror's Price Proposal shall consist of the following:

- 1) Section B Pricing Schedule
- 2) Section B PA Pricing Tables

The Offeror shall price out all of Section B, including all CLINs.

3.3.1 Section 1, Section B Pricing Schedule. The Offeror shall bid all Engineering Services (CLINs 0004, 1004, 2004), Other Direct Costs (ODCs) (CLINs 0005, 1005, 2005) Hardware Upgrades (CLINs 0006, 1006, 2006) and Contract Data Requirements List (CDRLs) (CLINs 0007, 1007, 2007) EXACTLY as specified below.

3.3.1.1 Engineering Services. These Not-to-Exceed (NTE) CPFF CLINs shall be proposed EXACTLY as follows:

CLIN	Amount
0004	\$450,000.00
1004	\$270,000.00
2004	\$180,000.00

The Government anticipates that the Engineering Services will consist mainly of software upgrades and services associated with the fielding of 100W and 200W PAs procured under the resultant contract. Any proposed fee associated with the Engineering Services, shall be included as part of, not added to, the

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specified costs (i.e. CLIN 0004 must show a total price of \$450,000.00, not \$450,000.00 plus fee). Fixed Fee is capped at 8 percent. Fee that is proposed in excess of this threshold will be adjusted down to the cap.

3.3.1.2 ODCs. NTE Cost-type CLINs shall be proposed EXACTLY as follows:

CLIN	Amount
0005	\$50,000.00
1005	\$30,000.00
2005	\$20,000.00

It is anticipated that ODCs will consist mainly of travel and incidental material costs. Any indirect costs associated with ODCs, for example handling, shall be included as part of, not added to, the specified costs.

3.3.1.3 Hardware Upgrades. These NTE FFP CLINs shall be proposed EXACTLY as follows:

CLIN	Amount
0006	\$500,000.00
1006	\$300,000.00
2006	\$200,000.00

The Government anticipates that the Hardware Upgrades will consist mainly of hardware associated with configuration changes to PAs procured under the resultant contract. The quantity and exact specifications for future hardware changes are unknown at this time and will therefore be competitively priced and procured via the delivery order process, with the contract holders. For contract pricing purposes, all Offeror's shall include the NTE ceiling amount identified above, for these Hardware Upgrade CLINs.

3.3.1.4 Data. Data is Not Separately Priced (NSP) so CLINs shall be proposed EXACTLY as follows:

CLIN	Amount
0007	\$0.00
1007	\$0.00
2007	\$0.00

The costs associated with producing the CDRLs should be included in the supporting CLINs.

3.3.1.5 Power Amplifiers. For the FFP PA CLINs (0001 – 0003, 1001 – 1003, 2001 – 2003), the Offeror shall populate all fields of at least one (1) of the variants and provide the unit prices in Section 2 of the contractor's Volume III Price Proposal. The unit prices in the Section 2 PA pricing tables shall match those that appear in Section B of the proposal. For evaluation purposes, the estimated procurement quantities (A) are as follows:

CLIN/Description	Table	Est. Qty (A)	Unit Price (B)	Evaluated Price (A x B)
CLIN 0001 - 100W Ship PA	B-1	32		
	B-2	105		
	B-3	78		
	B-4	78		
	B-5	78		
			CLIN 0001 Total:	\$.
CLIN 0002 - 200W Ship/Shore PA	B-6	51		
	B-7	50		
	B-8	100		
	B-9	140		
	B-10	136		
			CLIN 0002 Total:	\$.

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CLIN 0003 - 200W Submarine PA	B-11	15		
	B-12	6		
	B-13	9		
	B-14	9		
	B-15	33		
			CLIN 0003 Total:	\$.

CLIN/Description	Table	Est. Qty (A)	Unit Price (B)	Evaluated Price (A x B)
CLIN 1001 - 100W Ship PA	B-16	78		
	B-17	78		
	B-18	78		
			CLIN 1001 Total:	\$.
CLIN 1002 - 200W Ship/Shore PA	B-19	128		
	B-20	144		
	B-21	148		
			CLIN 1002 Total:	\$.
CLIN 1003 - 200W Submarine PA	B-22	33		
	B-23	30		
	B-24	21		
			CLIN 1003 Total:	\$.

CLIN/Description	Table	Est. Qty (A)	Unit Price (B)	Evaluated Price (A x B)
CLIN 2001 - 100W Ship PA	B-25	78		
	B-26	78		
			CLIN 2001 Total:	\$.
CLIN 2002 - 200W Ship/Shore PA	B-27	32		
	B-28	32		
			CLIN 2002 Total:	\$.
CLIN 2003 - 200W Submarine PA	B-29	9		
	B-30	9		
			CLIN 2003 Total:	\$.

The estimated quantities identified in this RFP reflect an estimate of what the Government may acquire, over the life of this contract. The Government does not guarantee that it will actually exercise options or order the quantities and types of products listed above. The current estimate is provided for the contractor's information and the Government's use in evaluating proposals. Offerors may propose all PA variant CLINs, or specific CLINs (i.e. 100W Ship, 200W Submarine, or 200W Ship/Shore version CLINs) based on the offeror's capabilities. **Offerors proposing single or multiple amplifier variants (i.e. the 100W Ship, 200W Submarine, or 200W Ship/Shore version CLINs) shall submit a SINGLE proposal adhering to the page limitations identified in clause L-317, Section 2.1.2, Table 1.**

3.3.2 Section 2, Power Amplifier (PA) Pricing Tables. Offerors shall populate Section B PA Pricing Tables B-1 through B-30 with their offered unit prices in the eight (8) quantity ranges identified in the tables (shown below):

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— Offerors are required to propose pricing for **one (1) or more** PA variant (100W Ship, 200W Ship/Shore or 200W Submarine). Note: An Offeror choosing not to bid a particular variant may be eligible for contract award, but the Government will not award a contract to include those CLINs that were not bid.

This is a competitive acquisition and adequate competition is anticipated. The supporting cost documentation requested is not considered certified cost or pricing data and shall not be certified in accordance with FAR 15.403-5. However, if after receipt of proposals the Procuring Contracting Officer (PCO) determines that adequate competition does not exist, the PCO reserves the right to conduct negotiations and obtain certified cost or pricing data pursuant to FAR Part 15. In accordance with the Office of the Undersecretary of Defense (Acquisition, Technology, and Logistics) memorandum of 24 November 2010 entitled “Improving Competition in Defense Procurements”, and the 27 April 2011 Office of the Undersecretary of Defense (Acquisition, Technology, and Logistics) memorandum that provided amplifying guidance, the negotiated price should not exceed the offered price. By submitting a proposal, the Offeror grants the PCO, or an authorized representative, the right to examine records that form the basis of the cost proposal. This examination and review can take place at any time before award.

(End of provision)

(End of Summary of Changes)