

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
				J		1 24	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 02-May-2014	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT NO.(If applicable)	
6. ISSUED BY COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND O2 CONTRACTS 4301 PACIFIC HIGHWAY SAN DIEGO CA 92110-3127		CODE N00039	7. ADMINISTERED BY (If other than item 6) See Item 6			CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X	9A. AMENDMENT OF SOLICITATION NO. N00039-14-R-0003		
				X	9B. DATED (SEE ITEM 11) 17-Apr-2014		
					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 type="checkbox"/> is extended, <input checked="" 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:</p> <p>(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.)							
<p>The purpose of this amendment is to:</p> <ol style="list-style-type: none"> 1. Revise Section C 5252.237-9600 Personnel Qualifications 2. Remove Clause 52.215-1 Alt I from Section L 3. Revise L.317-3 Time & Date for Receipt of Proposals 4. Revise L-317.4 Mandatory Requirement 5. Revise M-314 6. Change Labor Category from Supply Technician to Supply Technician (SCA 01410) 7. Revise Attachments 9. 8. Revise Total hours in L-328 Estimated Level of Effort 							
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		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY: <i>A. Packford</i>		16C. DATE SIGNED 02-May-2014	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:

5252.237-9600 PERSONNEL QUALIFICATIONS (MINIMUM) (JAN 1992)

(a) Personnel assigned to or utilized by the Contractor in the performance of this contract shall, as a minimum, meet the experience, educational, or other background requirements set forth below and shall be fully capable of performing in an efficient, reliable, and professional manner. If the offeror does not identify the labor categories listed below by the same specific title, then a cross-reference list should be provided in the offeror's proposal identifying the difference.

(b) The Government will review resumes of contractor personnel proposed to be assigned, and if personnel not currently in the employ of Contractor, a written agreement from potential employee to work will be part of the technical proposal.

(c) If the Ordering Officer questions the qualifications or competence of any persons performing under the contract, the burden of proof to sustain that the persons is qualified as prescribed herein shall be upon the contractor.

(d) The Contractor must have personnel, organization, and administrative control necessary to ensure that the services performed meet all requirements specified in delivery orders. The work history of each Contractor employee shall contain experience directly related to the tasks and functions to be assigned. The Ordering Officer reserves the right to determine if a given work history contains necessary and sufficiently detailed, related experience to reasonably ensure the ability for effective and efficient performance.

KEY PERSONNEL QUALIFICATIONS

The contractor shall provide personnel who are fully qualified and competent to perform the full range of tasks described in this solicitation. The Government's desired personnel qualifications are stated below:

Position Title: Program Manager

Desired Education / General Experience: BA/BS in Business or Engineering and at least ten (10) years of experience relevant to the efforts described in the SOW; or at least fifteen (15) years of general program management experience.

Desired Specialized Experience: Five (5) years' experience in managing multi-site, international installation, integration, and leading teams to manage system engineering and production efforts, logistics, schedules, risks, and Government contracts.

Position Title: Lead Engineer

Desired Education / General Experience: MS in Electrical/Electronic Engineering, Communications Engineering, Aerospace Engineering, or Computer Science and at least eight (8) years of experience relevant to the efforts described in the SOW; or BS in Electrical/Electronic Engineering, Communications Engineering, Aerospace Engineering, or Computer Science and at least ten (10) years of experience relevant to the efforts described in the SOW; or at least fifteen (15) years of general lead engineer experience.

Desired Specialized Experience: Five (5) years' experience with military communications systems and performing analyses and studies, design engineering, security engineering, or requirements analysis.

Position Title: Lead Logistician

Desired Education: Bachelor's degree, and Ten (10) years of experience in supporting the Government in the field of logistics.

Desired Specialized Experience: Five (5) years' experience performing maintenance planning, developing and updating logistics support planning documents, including the Integrated Logistics Support Plan, Navy Training System Plan, and other documents associated with the Defense Acquisition Management Framework.

(End of clause)

SECTION L - INSTRUCTIONS, CONDITIONS AND NOTICES TO BIDDERS

The following have been modified:

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

L-317.1 INTRODUCTION

This Request for Proposal (RFP) is for **TacMobile System Engineering, Testing, and Integration (TSETI)**.

L-317.2 OFFEROR QUESTIONS REGARDING SOLICITATION

Offerors may submit questions concerning, or request clarification of, any aspect of this RFP. Questions shall only be provided in writing via email to the following email address: heidi.radaford@navy.mil no later than than fifteen (15) calendar days before the closing date of this RFP. The Government may make available to the general public any offeror questions and requests for clarifications and any Government responses to such questions and requests for clarifications; therefore, offerors are hereby instructed not to submit comments of a proprietary nature. Offerors are also advised that the Government may not respond to questions and requests for clarifications.

L-317.3 TIME & DATE FOR RECEIPT OF PROPOSALS

The deadline for the Government's receipt of proposals is **10:00AM** PST (San Diego Local Time) on **19 May 2014**. Submissions are subject to the late proposal provisions of FAR 52.215-1, "Instructions to Offerors-Competitive Acquisition". All times are local time in San Diego, California.

L-317.4 MANDATORY REQUIREMENT

In the event that a proposal contains a deficiency in the following mandatory area, the proposal SHALL be determined to be unacceptable regardless of an otherwise overall acceptable rating and not considered for further evaluation: Within 45 days of contract award, the contractor shall establish and maintain sufficient office space for the performance of this contract, within 25 miles of Joint Base Charleston, North Charleston, SC. This facility shall have a minimum of 2,000 square feet. Offerors shall provide a statement and documentation to include: (1) floor plan and (2) lease agreement with its facility space availability and any potential capacity that could be utilized in support of TacMobile in response to the mandatory requirement in Volume III Contracts Documents, Section E of the offeror's proposal. *Note: The lease agreement shall be for the period of the contract.*

L-317.5 MINIMUM REQUIREMENTS

L-317.5.1 The offeror shall print or type its name on the Schedule and each continuation sheet of the RFP thereof on which page an entry is made.

L-317.5.2 Proposals submitted in response to this RFP must contain comprehensive information on all pertinent aspects of the effort being offered to enable the Government to evaluate the offeror's understanding of, and capability to accomplish, all the stated requirements covered in the Statement of Work (SOW). Throughout the proposal, the offeror shall provide sufficient detail to substantiate the validity of all stated claims. Proposals shall be submitted in accordance with the instructions herein. Non-conformance with the RFP requirements may render the proposal unresponsive and removed from further consideration. An offeror's proposal is presumed to represent their best efforts to respond to the solicitation. **Further, the offeror shall indicate that the proposal is in compliance with each requirement of the RFP and shall explain how compliance is achieved.** The proposal must demonstrate how the offeror proposes to comply with the requirements of the RFP. Clarity, completeness and conciseness are essential, and the overall quality of the proposal will be evaluated in the context of being representative of the offeror's capabilities. Responses must adequately address all specific RFP requirements.

L-317.5.3 The proposal should only contain material that is directly related to the SOW or is in response to the RFP. Statements such as "the offeror understands," and "the offeror shall/can comply," along with responses that paraphrase the RFP, are considered inadequate. Phrases such as "standard procedures will be employed" or "well known techniques will be used," without a specific Government or industry reference, will be considered inadequate and unacceptable.

L-317.5.4 Unnecessarily elaborate presentations, elaborate artwork, expensive paper, and expensive visual aids are not desired and may be considered as an indication of the offeror's lack of cost consciousness.

L-317.5.5 Validity of Proposals. Proposals submitted in response to this solicitation shall be valid for **270 days** from the solicitation closing date.

The offeror is to identify its cognizant Defense Contract Audit Agency (DCAA) and Defense Contract Management Agency (DCMA) Offices in the Volume II Cost Proposal, providing the following for each cognizant office:

Point of Contact Name,
Address,
Telephone Number,
Email Address, and
FAX Number.

The offeror shall submit one (1) identical copy of the cost/price proposal to their DCAA Office, as further explained below.

L-317.6 PROPOSAL ORGANIZATION

The offeror's proposal submitted in response to this solicitation shall be unclassified and consist of three (3) separate Volumes:

Volume I: Technical Proposal
Volume II: Cost Proposal
Volume III: Contract Documents

Offerors shall submit an electronic copy as specified below at L-349 "Electronic Submission of Proposal. In addition, offerors shall provide two (2) hard copies of Volume II and Volume III, and one (1) CD ROM.

L-317.7 SUBMISSION OF PAPER AND CD COPIES

Electronic copies, in accordance with L-349, must contain separate files for Cost and Technical/Management files. 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 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. CD copies must be provided for volume II and III only.
2. **Format:** The proposal shall be on 8 1/2" × 11" white bond paper with single-spaced typed lines, including figures, glossaries, table of contents, and cover sheets. Each sheet shall be printed on one side only. Type size shall be Times New Roman and no smaller than 12 point in the text, 10 point in spreadsheets, and 6 point on drawings, figures, and tables. Foldouts may be used, but shall be no larger than 11" × 17", shall be printed on one side only, and shall count as two pages. Standard margins shall be a minimum of one 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, showing volume, section, and page. As an example, page 19 of Volume I, Section 3 would be numbered I-3-19.

The format and numbering requirements listed above apply likewise to the electronic and CD copies.

Paper copy and CD shall be submitted to:

ADDRESS: Space and Naval Warfare Systems Command
Attn: Heidi Radaford, PCO, Code 2.1B
Bldg. OT-4, Room 1015
4301 Pacific Highway
San Diego, CA 92110-3127

NOTE:

1. *The electronic, paper, and CD copies of the proposal must be identical. If the electronic documents are not identical, the paper copy and/or CD will be rejected.*
2. *The paper and CD copies shall be postmarked or hand delivered prior to the receipt due date and time listed in the RFP.*

L-317.8 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 must address the full scope of the solicitation. Proposals which address only part of the solicitation will be considered unacceptable.**

Offerors' proposal volumes shall include the following:

# OF HARD COPIES	ITEM	LIMITATIONS
no Hard Copies	VOLUME I: TECHNICAL PROPOSAL	
	Factor 1. Technical Approach	Twenty-five (25) pages maximum (excluding Subfactor 3 (Data Rights))

	Subfactor 1: Design Engineering	
	Subfactor 2: Engineering Production and Installation Support	
	Subfactor 3: Data Rights	
	Factor 2. Management Approach	Thirty-five (35) pages maximum (excluding Subfactor 4 (Small Business Utilization))
	Subfactor 1: Program Management	
	Subfactor 2: Key Personnel	
	Subfactor 3: Logistics Approach	
	Subfactor 4: Small Business Utilization	
	Factor 3. Past Performance	Prime/Sub contractors: Three (3) pages per reference maximum of 3 total references. No page limitation on PPIRS or CPARS.

Two (2) Hard Copies	VOLUME II: COST PROPOSAL	
	Factor 4. Cost Proposal	Cost/Labor information compatible with Microsoft Excel 2007

Two (2) Hard Copies	VOLUME III: CONTRACT DOCUMENTS	
	Section A: Letter of Transmittal, Completed Standard Form (SF) 33, and Completed RFP Sections B through K	Three (3) pages maximum, excluding SF 33 and Section B-K of the RFP
	Section B: Exceptions To The RFP	No page limit
	Section C: Security clearance levels as required by DD Form 254	No page limit
	Section D: Organizational Conflict of Interest Mitigation Plan(s)	No page limit
	Section E: Response to Mandatory Requirement	No page limit

Note: 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.

All material in excess of the page limits will neither be read nor evaluated.

Do not include cost information in any volume other than the Cost Proposal.

L-317.9 PROPOSAL CONTENT

Each volume of the proposal shall be submitted in accordance with L-317.5 "Minimum Requirements", L-317.6 "Proposal Organization", and L-349 "Electronic Submission of Proposals" to permit a detailed evaluation. Proposals are to be neat, legible and orderly. Content is more important than quantity.

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. 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, coversheets, requirements compliance matrices, lists of tables, lists of drawings, lists of figures, glossaries, and lists of proprietary data do not count against the page limitations.

TECHNICAL PROPOSAL (VOLUME I)

General Guidelines for Content

Each offeror shall submit a technical proposal to enable the Government to make a thorough evaluation and arrive at a sound determination as to whether or not the proposed approach/services will meet the requirements of the Government. To this end, each technical proposal shall be so specific, detailed, and complete as to clearly and fully demonstrate that the prospective contractor has a thorough knowledge and understanding of the requirements and has valid and practical solutions for any technical problems. Each proposal must be sufficiently adequate to demonstrate how it is proposed to comply with the requirements of the SOW, with a full explanation of techniques and procedures. The contractor's discussion in each section must include sufficient detail to allow the Government to adequately evaluate the contractor's ability to accomplish the proposal requirements in accordance with Section M.

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. Hypertext links shall be used in the electronic version. **No cost information shall be included in this technical proposal.** Proposals that do not present sufficient information to permit complete technical evaluation by the Government may be rejected.

Offerors shall prepare Volume I in three (3) separate Factors as follows:

- Factor 1. Technical Approach
- Factor 2. Management Approach
- Factor 3. Past Performance

VOLUME I – FACTOR 1: TECHNICAL APPROACH

The offeror shall clearly demonstrate the proposed technical approach and the ability of that approach to meet the requirements of the SOW as follows:

Factor 1 – Technical Approach Subfactors are as follows:

<u>SUBFACTOR</u>	<u>TITLE</u>
1.1	Design Engineering
1.2	Engineering Production and Installation Support
1.3	Data Rights

Subfactor 1.1 DESIGN ENGINEERING

The offeror's proposal shall describe their approach to the design engineering of systems similar in scope to TacMobile (see list of current systems in SOW para 1.0) and explain how this approach will satisfy the SOW requirements as described in SOW Sections 4.1.3 and 4.1.4.

Subfactor 1.2 ENGINEERING PRODUCTION AND INSTALLATION SUPPORT

The offeror's proposal shall describe their approach to the following functions and explain how their approach relates to SOW Section 4.2.3:

- Development of interface design specifications and interoperability engineering related to the integration, assembly, and test of subsystems
- Developing test plans and procedures

Subfactor 1.3 DATA RIGHTS

The Government desires "Government Purpose Rights" as defined in DFARS 252.227-7013 and DFARS 252.227-7014 for all noncommercial Technical Data/Computer Software (TD/CS) deliverables. For each item of noncommercial TD/CS that the offeror asserts should be delivered with specifically negotiated license rights or other non-standard rights (as discussed at DFARS 252.227-7013 "Rights in Technical Data – Noncommercial Items", the offeror shall set forth a complete description of all such proposed non-standard restrictions on the Government's ability to use, modify, release, perform, display, or disclose such technical data. Similarly, the Government desires the commercial equivalent of Government Purpose Rights for all commercial TD/CS deliverables. These rights would include the Government's right to disclose the commercial TD/CS to third parties outside the Government, for transactions where the Government is a party (including reprocurments), but the third party recipient must sign an NDA that prevents any further use of the TD/CS. For all commercial TD/CS that the offeror (including its sub-offerors or suppliers, or potential sub-offerors or suppliers, at any tier) intends to deliver with commercial license rights that are less than these rights, the offeror shall provide: (1) identification of the data or software; (2) basis for asserting restrictions; and (3) asserted rights category.

The offeror shall provide a completed copy of the Section K certification DFARS 252.227-7017, "Identification and Assertion of Use, Release, or Disclosure Restrictions," identifying what, if any, restrictions to the Government's rights to use, release or disclose the technical data that will exist for each and every CDRL to be delivered under this contract. The offeror shall also provide a completed copy of the Section K certification DFARS 252.227-7028, "Technical Data or Computer Software Previously Delivered to the Government" (JUN 1995), identifying all noncommercial technical data that it intends to deliver with other than Government Purpose Rights and that are identical or substantially similar to technical data that the offeror has delivered to, or is obligated to deliver to, the Government under any contract or subcontract.

If there are any costs associated with receipt of Government Purpose Rights or costs associated with license fees for commercial TD/CS licenses, the offeror shall provide those proposed costs in the Cost Volume, and the Government may, but is not obligated to, modify the resulting contract to include those costs as an Option CLIN to Section B of the RFP. The offeror shall also complete and provide with their proposal the Data Rights table set forth in Section B as part of their response to this Subfactor. The table in Section B delineates the Government's technical data documentation rights by CDRL item. The rights classification would only be applicable to the extent the CDRL item or parts thereof meet the definition of technical data.

An offeror will not be deemed non-responsive if it offers to provide rights more restrictive than Government Purpose Rights on any portion of the technical data, and/or software to be delivered under this contract for which it is entitled to assert those restrictions pursuant to the DFARS 252.227-7013 and 252.227-7014; nor is the Government's goal of acquiring Government Purpose Rights a condition of award; rather, it is a factor in the source selection decision.

VOLUME 1 – FACTOR 2: MANAGEMENT APPROACH

Factor 2 – Management Approach Subfactors are as follows:

<u>SUBFACTOR</u>	<u>TITLE</u>
2.1	Program Management
2.2	Key Personnel
2.3	Logistics Approach
2.4	Small Business Utilization

Subfactor 2.1 PROGRAM MANAGEMENT

The offeror shall describe their approach and capability for managing the planned contract effort as described in Program Management Development Support (SOW section 4.1.1); Program Management Production Support (SOW section 4.2.1); and Program Management Sustainment Support (SOW section 4.3.1).

The offeror's description of their overall approach for the management of this effort shall include: planning, scheduling, and control practices applicable to the scope of this particular effort; approach to the management of personnel across multiple functional disciplines and the assignment of personnel to support single or multiple projects and/or contract efforts; approach to the management of stakeholder relationships to include multiple Government sponsors and the management of subcontractor relationships. The offeror's proposal shall address their approach to the management of a program with changing technical requirements and shifting schedule requirements. The offeror shall include a description of the facilities that are required for the proposed effort and a description of any required Government Furnished Property such as hardware, software, and other required information.

Subfactor 2.2 KEY PERSONNEL

To perform effectively under this contract, the contractor's personnel must possess certain knowledge and experience related to the work to be performed. A description of the education and experience desired for each of the labor categories is specified in the "Key Personnel Qualifications" section below. Resumes shall be no more than two (2) pages in length and shall be provided for each individual proposed as one of the following key personnel with a maximum of one resume per category:

KEY PERSONNEL LABOR CATEGORIES

Program Manager

Lead Engineer

Lead Logistician

To facilitate proposal evaluation, all resumes shall be in the format in Section L, Attachment 6, Resume Format to this solicitation. Resumes that do not conform may be considered unacceptable.

Offerors are advised that by submission of a resume, the offeror is understood to affirm that the individual shall be made available upon award of a resultant contract.

KEY PERSONNEL QUALIFICATIONS

The contractor shall provide personnel who are fully qualified and competent to perform the full range of tasks described in this solicitation. The Government's desired personnel qualifications are stated below:

Position Title: Program Manager

Desired Education / General Experience: BA/BS in Business or Engineering and at least ten (10) years of experience relevant to the efforts described in the SOW; or at least fifteen (15) years of general program management experience.

Desired Specialized Experience: Five (5) years' experience in managing multi-site, international installation, integration, and leading teams to manage system engineering and production efforts, logistics, schedules, risks, and Government contracts.

Position Title: Lead Engineer

Desired Education / General Experience: MS in Electrical/Electronic Engineering, Communications Engineering, Aerospace Engineering, or Computer Science and at least eight (8) years of experience relevant to the efforts described in the SOW; or BS in Electrical/Electronic Engineering, Communications Engineering, Aerospace

Engineering, or Computer Science and at least ten (10) years of experience relevant to the efforts described in the SOW; or at least fifteen (15) years of general lead engineer experience.

Desired Specialized Experience: Five (5) years' experience with military communications systems and performing analyses and studies, design engineering, security engineering, or requirements analysis.

Position Title: Lead Logistician

Desired Education: Bachelor's degree, and Ten (10) years of experience in supporting the Government in the field of logistics.

Desired Specialized Experience: Five (5) years' experience performing maintenance planning, developing and updating logistics support planning documents, including the Integrated Logistics Support Plan, Navy Training System Plan, and other documents associated with the Defense Acquisition Management Framework.

Subfactor 2.3 LOGISTICS APPROACH

The offeror shall describe their approach for logistics support for the TacMobile program. Specifically, the offeror shall address how it will provide configuration management, maintenance, supply support, training, and documentation in support of the TacMobile program as described in SOW Sections 4.1.2, 4.2.2, and 4.3.2.

Subfactor 2.4 SMALL BUSINESS UTILIZATION

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. Failure to submit a Small Business Subcontracting Plan shall make the offer ineligible for award of a contract.

Small Business Category	SPAWAR Target (Based upon percentage of subcontracted amount)
Small Business	37%
Small Disadvantaged Business	5%
Women-Owned Small Business	5%
Veteran-Owned Small Business	3%
HUB Zone	3%
Service-Disabled Veteran-Owned Small Business	1%

**Small Businesses include Small Disadvantaged Businesses, Women-Owned Small Businesses, Veteran-Owned Small Businesses, Service-Disabled Veteran-Owned Small Businesses, HUBZone Small Businesses and Historically Black Colleges or Universities and Minority Institutions.*

Large Business Concerns shall describe the extent to which their companies have identified and committed to provide for participation by Small Business Concerns, Small Disadvantaged Concerns, Women-Owned Small Business Concerns, Veteran-Owned Small Business Concerns, HUBZone Small Business Concerns and Service-Disabled Veteran-Owned Small Business Concerns in the performance requirements addressed within this solicitation. The offeror shall provide sufficient information to demonstrate that the tasks assigned the selected Small Business subcontractors are meaningful in the overall success of the program and also broaden the subcontractor's technical capability. The offeror shall describe their management approach for enhancing Small Disadvantaged, Women-Owned Small Business, Veteran-Owned Small Business, HUBZone Small Business, and Service-Disabled Veteran-Owned Small Business subcontractor's technical capability. Of special interest is the amount and type of work to be performed by the subcontractor(s). The offeror shall explain the reasons for and advantages of selecting particular subcontractors.

Large Business Concerns shall also provide evidence of the extent to which they have met small business subcontracting goals on previous contracts/orders. To demonstrate previous goal achievement, the Offeror shall

submit the two most recently filed Individual Subcontract Reports (ISR) (formerly SF 294) for each of their prime contracts identified in Factor 3 Past Performance.

A table that lists all their proposed first tier subcontractors individually by name and cage code with their addresses and their business type (large, small, small disadvantaged, women-owned, HUB Zone, veteran-owned, service-disabled veteran-owned small) as determined by the SBA size standard for the specific work being subcontracted.

The table shall also include:

- a. The principal service being provided by the subcontractor, and
- b. The complexity of the service provided. A brief narrative on complexity of subcontract services must describe advanced professional skills or application of innovative technologies.

A sample table is provided below:

Name of 1 st Tier Subcontractor	Subcontractor Cage Code	Subcontractor Address	Type of Business (Large, SB, HUB Zone, SDB (incl. HBCU/MI), WOSB, VOSB, SDVOSB) <i>List all Applicable Categories</i>	Principal Supply/Service Provided	Complexity of Product/Service Provided (Brief Narrative)
XYZ Corp.	1X234	123 Main St. Anytown, NY 01345	Large	Castings	Manufactured to .01 tolerance
Acme, Ltd.	2X345	456 First Ave. Somewhere, NY 54321	SB, SDB, VOSB	Logistics Software	Utilizing ISO 9000 and S100D standards with XML

The System for Award Management (SAM) (<https://www.sam.gov>) database will be viewed to verify the small business category or categories of the proposed small businesses in the table. The offerors shall list all applicable business types for which each subcontractor qualifies. The definition of a small business concern is as set forth in 13 CFR 121.105.

NOTE 1: This information is for source selection evaluation purposes only. The Small Business Subcontracting Plan shall be submitted by the offeror in accordance with FAR 52.219-9 stating cumulative subcontracting goals in both dollars and percentages of total subcontracted amount.

NOTE 2: Offerors are reminded that all goals accepted and incorporated into the resulting contract will be subject to FAR Clause 52.219-16, "Liquidated Damages-Subcontracting Plan."

NOTE 3: Offerors are reminded that the Small Business Subcontracting Plan (required from large businesses only) shall correlate with the proposal information on small business participation.

VOLUME I - FACTOR 3: PAST PERFORMANCE

Factor 3 – Past Performance

Using the format provided with Attachment 8, Relevant Experience Form, offerors (prime and/or significant subcontractors) are to provide relevant experience information on current contracts performed by the offeror and/or its proposed significant subcontractors for efforts similar and relevant to the requirements of this Request for Proposal. This data shall be submitted for (3) three of the most current and relevant contracts. Significant subcontractor is defined as subcontractor whose proposed cost is greater than 10% of the total of prime contractor's cost. Current is defined as a contract performed within the last five years.

If offeror does not have relevant Federal Government contracts experience, then provide data on state and local government or commercial contracts, in that order, to complete this report.

Offerors that have no record of past performance (e.g., new businesses) must submit a signed and dated statement to that effect.

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.

The Government reserves the right to use past performance information obtained from sources other than those identified by the offeror. The Government reserves the right to contact references for verification or additional information. This past performance information will be used for the evaluation of past performance.

The submitted Contractor Performance Assessment Reporting System (CPARS) or Past Performance Information Retrieval System (PPIRS) reports shall not count against the page limitations established for this proposal volume.

FACTOR 4 - COST PROPOSAL (VOLUME II)

General Guidelines for Content

(a) **COST PROPOSAL**

The offeror's Cost Proposal shall consist of the following:

- (1) Costs required by Section B
- (2) Cost Proposal in accordance with the labor mix detailed in (b) below. The offeror shall populate the Government-provided cost templates (Attachment 9).
- (3) An explanation of all direct and indirect rates along with any supporting documentation to validate proposed rates i.e. Forward Pricing Rate Agreements (FPRA).
- (4) Offeror and any proposed significant subcontractors shall provide a copy of the Cost Proposal in Microsoft Excel 2007 or compatible format, to the cognizant DCAA office. This is in addition to the copies to be provided to the PCO per L-317.7 above. (A significant subcontractor is defined as a subcontractor that will be performing at least 10 percent of the prime's proposed cost.) The Microsoft Excel version of the proposal must be functional with working formulas, i.e., NOT read-only. The Microsoft Excel version of the proposal should be annotated with the solicitation number and closing date and advise DCAA as follows: **'DO NOT DISCARD OR DESTROY. REQUEST FROM SPAWAR HEADQUARTERS SAN DIEGO PENDING.'**
- (5) Professional Employees Compensation Plan
- (6) Statement of the offeror's policy on Uncompensated Overtime (if any)
- (7) Identification of cognizant DCAA and DCMA, name, address, telephone number, fax number, and e-mail address
- (8) Advise if offeror waives the evaluation adjustment under FAR 52.219-4, "Notice of Price Evaluation Preference for HUBZone Small Business Concerns." Reference Section I.
- (9) Wage Determination

(b) **COST/LABOR INFORMATION**

- (1) The offeror shall complete Section B by proposing estimated cost and fixed fees for all CPFF and FFP CLINs. The offeror should propose these costs in accordance with the labor mix (categories and hours) stated in Table 1 below. However, if offerors elect to propose a level of labor effort and/or skill mix different than that identified in the solicitation, the offeror shall describe in detail in its technical proposal how it intends to fulfill the Government's requirement at the changed level of effort and/or

skill mix. The Government will analyze this description for realism and may determine to adjust the offeror's costs upward if the lower level of effort is deemed unrealistic (See Section M on cost evaluation). Although Table 1 contains the Government's best estimate of the number of hours the contractor will be required to provide during contract performance based upon historical data and projections of future requirements, actual contract performance may vary from this estimate. Accordingly, the Government cannot guarantee the contractor will perform either the estimated quantities of man-hours shown for individual labor categories or the total estimated hours. Labor rates for all individuals are based on the employee's home office location. For example, if an individual employed/based in Charleston, SC, travels from there to Mobile, AL, the wage determination does not change to Mobile, AL, because Mobile is only the travel destination.

TABLE 1 - Government Estimate of Labor Categories, including Service Contract Act (SCA) Labor Categories, and the Estimated Number of Hours per Category (See Clause L-328 Estimated Level of Effort for complete breakout of labor categories and hours)

	Base Year	1st Option	2nd Option	3rd Option	4th Option	Total
Total Hours (Gov't & Contractor Site)	173,368	178,572	183,924	189,448	195,121	920,433

- (2) It is recognized that some of the Labor Category titles used in **Clause L-328** below may not exactly match the titles normally used in a particular company operation. Accordingly, in order to permit a rapid comparison between the anticipated labor team and the offeror's actual labor mix, each proposal must provide the following:
- (a) Direct labor rates related to the categories specified in the solicitation;
 - (b) A statement of the offeror's normally used nomenclature for each labor category included herein, together with a copy of the offeror's own position description for each labor category;
 - (c) A statement of any additional labor categories, estimated hours, and related qualifications for labor cost that will be a direct cost based on the offeror's accounting procedures (e.g. management and administrative labor costs.); and
 - (d) Subcontractor labor hours at all tiers should be shown in the same manner as described in paragraphs (a) through (c) above.
- (3) As discussed in FAR 52.237-10, "Identification of Uncompensated Overtime", actual hourly rates submitted shall be derived by dividing the proposed individual's actual annual salary by 2,080 hours, which is based on a 40-hour work week. Any uncompensated overtime proposed shall be clearly identified within the cost proposal and will be evaluated in accordance with FAR 52.237-10 and L-331 of this solicitation.
- (4) All labor categories to be used in the performance of the proposed contract shall be included in the Government Cost Evaluation spreadsheet (**Attachment 9**). All hours required by the solicitation and proposed shall be accounted for in the Attachment.
- (5) Failure to provide this information may impact the Government's evaluation of offeror's proposals. If this information is proprietary to subcontractors, it may be provided under separate cover. However, it must be easily identifiable and readily combined with the rest of the proposal.

(c) REQUIREMENT FOR INFORMATION OTHER THAN COST AND PRICING DATA

In accordance with FAR 15.403-3(b), the following information as prescribed below is required for the purposes of assisting the Contracting Officer in determining the cost realism of competing offers. The terms "Cost Realism" and "Information Other Than Cost or Pricing Data" are defined in FAR 2.101.

The offeror shall provide comprehensive narrative support for the Cost Proposal. Costs shall be summarized and presented for each contract line item. At a minimum, the offeror shall address separately the following areas to support proposed contract costs.

- (1) ESTIMATING METHODOLOGY - Explain, in whatever detail is required to demonstrate cost reasonableness and supportability, the methodology used to estimate each element of cost (e.g., labor, material, etc.). Enough data shall be provided so that independent cost analysis verification can be performed.

In all cases where cost estimates are based on past experience, the offeror shall identify the past experience, explain how the past experience relates to the current effort, and explain how cost data available from that experience were adapted to the current effort.

In all cases where cost estimates are based upon learning/improvement curve applications, identify the specific area subject to learning, the curve hypothesis (unit or cumulative) and the slope of the curve as a percentage. Also, the offeror shall explain what data were used to develop the slope, how these data relate to the current effort, and how entry into the learning curve was attained.

- (2) DIRECT LABOR - Identify the various labor categories required/intended for use under this contract including the number of labor hours, labor rates, and total cost for each labor category proposed for each year of the contract. The labor specified under this category shall only be for the prime contractor's direct labor and shall not include any subcontracted labor (see "Subcontracted Labor" below). For the Service Contract Act (SCA) categories, offerors are required to comply with the appropriate SCA occupation codes. If this solicitation requires work to be performed at both the Government and contractor sites, then the proposal must include company policy concerning any stipulations as to when Government site / contractor site rates are effective.

Current, actual unloaded rates are to be submitted for any proposed individual. A "proposed individual" is defined as a current employee specifically proposed to perform an estimated number of hours for a labor category. In accordance with the offeror's disclosed estimating system practices, average unloaded direct labor rates may be submitted for all remaining labor categories/hours, i.e., those labor categories/hours not accounted for under the proposed individual's data. Do not submit composite rates encompassing more than one labor category. This cost information shall include, at a minimum, the cost data elements contained in **Attachment 9**, Prime Contractor and Subcontractor Cost Spreadsheets. Offerors should include additional elements such as overtime rates/hours, premium time rates/hours, etc. as applicable. Note: All labor categories shall be escalated for each year in the ordering period. Offerors shall use an annual labor escalation rate of 3% for each year in the ordering period for the SCA labor categories, which are subject to the applicable wage determinations, for cost realism purposes. For the non-SCA (exempt) labor categories, offerors shall use actuals, if known, or rates based on historical data, standard practice, or those accepted by DCAA for bidding purposes. The Cost Proposal must include supporting rationale for the escalation rate proposed.

- (3) FRINGE BENEFITS - If applicable and in accordance with offeror's normal accounting procedures, identify the fringe benefit rate(s) and total fringe benefit cost being proposed and identify the cost elements for which the fringe benefit rate is being applied.
- (4) OVERHEAD - Identify the current and/or projected overhead rate(s) and total overhead cost being proposed under this solicitation and identify the various cost elements for which overhead is being applied.

- (5) **SUBCONTRACTED LABOR** - Identify, if applicable, any proposed subcontracting labor intended for use under this contract. Identify the labor categories for which subcontracting is being proposed and include the subcontractor's direct labor rates, number of hours proposed for each labor category, fringe benefits, overhead, G&A, fee, etc., that has been submitted by the subcontractor to the prime contractor for consideration under this contract. For the SCA categories, offerors are required to comply with the appropriate SCA occupation codes. This information may be submitted by the subcontractor under separate cover directly to the Contracting Officer. All subcontractors' labor will be included in the labor CLINs only; no subcontractor cost shall be in the ODC CLINs.
- (6) **OTHER COSTS:**
- (a) **Direct Costs** - Identify any other direct cost elements being proposed which are not included above but are applicable to offeror's cost proposal (e.g., royalties, Special Tooling, Material, Travel, Computer Usage, etc.). Refer to Clause L-329 "Other Direct Costs" paragraph (e). Include the basis for the proposed amount. If there are any costs associated with data rights, the offeror shall provide those proposed costs in the Cost Volume, and the Government may modify the resulting contract to include those costs as an Option CLIN to Section B of the RFP. Any costs associated with data rights shall be cost only and shall not be fee-bearing. The decision as to whether costs are handled as direct or indirect costs rests with the offeror, but shall be consistent with the offeror's approved cost accounting practices as disclosed in the offeror's Disclosure Statement, or consistent with the offeror's established practices if the offeror is not required to submit a Disclosure Statement.
- (b) **Indirect Costs** - Identify any other indirect cost element (e.g., Facilities Capital Cost of Money) being proposed which has not been included above and identify the various cost elements for which the rate is applied. Advise if the rates proposed are in accordance with any Forward Pricing Rate Agreements and period of the agreement.
- (7) **GENERAL AND ADMINISTRATIVE EXPENSE** - Identify the General and Administrative Expense (G&A) rate(s) and the total G&A cost proposed and identify the various cost elements for which the G&A is being applied.
- (8) **ACCOUNTING SYSTEM** - Provide information as to the offeror's fiscal year, and a general description of their cost accounting system. The same information shall be provided for significant subcontractors.

The cost breakdown shall indicate the offeror's total estimated proposed price for each year and the cumulative proposed price for all years. Any information submitted must support the cost proposed. Include sufficient detail or cross references to clearly establish the relationship of the information provided to the cost proposed. Support any information provided by explanations or supporting rationale, as needed to permit the Contracting Officer and authorized representatives to evaluate the documentation.

The offeror's proposal shall include a completed RFP Section B for each CLIN. All dollar amounts provided in response to these instructions shall be rounded to the nearest whole dollar.

The names and telephone numbers of persons authorized to conduct negotiations, as well as the name of the official authorized to contractually bind the offeror's organization, shall be clearly identified in the Cost Proposal.

(d) PROFESSIONAL EMPLOYEES COMPENSATION PLAN

Professional Employee Compensation Plans will be evaluated in accordance with FAR 52.222-46, "Evaluation of Compensation for Professional Employees". The plan is required on both key and non-key professional (exempt) employees. For subcontractors/individual team members, a plan is not required unless assigned a meaningful number of professional (exempt) key and non-key employees. The term "meaningful" is defined as the equivalent of five Full-Time-Equivalent work years of professional (exempt) employee hours (at least 9,400 hours annually).

The offeror shall indicate which proposed employees under any resulting contract will be eligible for which of the benefits, and at what benefit level. The plan shall include, but not be limited to, the following:

- (1) Section I - Salaries. The offeror shall submit proposed annual salaries for each category of professional employee to perform under the contract. The annual salaries shall be delineated for each year of performance specified in the contract. If fewer than 40 hours per week are worked, hours and hourly rates shall be specified. The salaries proposed shall track back to the cost proposal submitted. In addition, the total estimated annual hours and total estimated hours to be worked under the contract shall be included.
- (2) Section II - Fringe Benefits. The offeror shall submit proposed fringe benefits for professional employees to perform under the contract. The offeror shall specify each benefit proposed and also shall specify the percentage of the proposed fringe benefits to the proposed annual salary.
- (3) Section III - Supporting Documentation. The offeror shall submit supporting documentation/information for Sections (1) and (2) above. This documentation/information includes data such as recognized national and regional compensation surveys and studies of professional, public, and private organizations, used in establishing the proposed total compensation structure (see FAR 52.222-46).
- (4) Section IV - Other. The offeror may provide any other information deemed necessary.

Offerors are cautioned that failure to submit a professional employee's compensation plan as outlined above may constitute sufficient cause to justify rejection of the proposal.

(C) VOLUME III, CONTRACTUAL

General Guidelines for Content

Offerors shall prepare Volume III: Contract Documents in five (5) Sections as follows:

Section A	Letter of Transmittal, Completed Standard Form (SF) 33, and Completed RFP Sections B through K
Section B	Exceptions To The RFP
Section C	Security Clearance Levels as Required by DD Form 254
Section D	Organizational Conflict of Interest Mitigation Plan(s)
Section E	Response to Mandatory Requirement

VOLUME III - SECTION A: LETTER OF TRANSMITTAL, COMPLETED STANDARD FORM (SF) 33, AND COMPLETED RFP SECTION B THROUGH 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) the name, address and telephone number of the cognizant DCAA audit office, (6) the name, address and telephone number of the cognizant DCMA office, and (7) a statement that the proposal is valid for no less than **270** calendar days after the date established for receipt of offers. The above listed information (items 1-7) shall also be provided for proposed first tier subcontractors. If subcontracting with another company(ies) is proposed, a copy of the subcontractor agreement(s) shall be provided as an enclosure(s) to the cover letter.

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

VOLUME III - SECTION B: EXCEPTIONS TO THE RFP

The offer shall identify any exceptions to the RFP.

VOLUME III – SECTION C: SECURITY CLEARANCE LEVELS AS REQUIRED BY DD FORM 254

Offerors shall document that all facilities and personnel proposed to perform this contract possess at a minimum the security clearance levels required by the RFP (DD Form 254).

VOLUME III – SECTION D: ORGANIZATIONAL CONFLICT OF INTEREST MITIGATION PLAN(S)

The Offeror shall submit draft versions of any required OCI Mitigation Plans, consistent with the guidance contained in L-339 "Notice of Organizational Conflict of Interest".

VOLUME III – SECTION E: RESPONSE TO MANDATORY REQUIREMENT

Offerors shall provide a statement in response to the mandatory requirement provided in L-317.4.

(End of provision)

L-328 ESTIMATED LEVEL OF EFFORT (DEC 1999)

The quantities of labor hours for each labor category shown below, which are to be used by the Offeror for computing total labor costs, represent the Government's current best estimate of requirements. However, The Government can guarantee neither the estimated quantities of man-hours shown for individual labor categories nor the total estimated staff hours. It is recognized that some of the Labor Category titles used in the solicitation may not exactly match the titles normally used in a particular company operation. Accordingly, in order to permit a rapid comparison between the anticipated labor team shown below and the Offeror's actual labor mix, each proposal must provide the following:

- (1) Direct labor rates related to the categories specified in the solicitation.
- (2) A statement of the Offeror's normally used nomenclature for each labor category included herein, together with a copy of the Offeror's own position description for each labor category.
- (3) A statement of any additional labor categories, estimated hours and related qualifications for labor cost that will be a direct cost based on the offeror's accounting procedures (e.g. management and administrative labor costs.)
- (4) Subcontractor labor hours at all tiers should be shown in the same manner as described in paragraphs (1) through (3) above.

Charleston, SC Sustainment Support						
	CLIN 0001	CLIN 1001	CLIN 2001	CLIN 3001	CLIN 4001	Total
LABOR CATEGORY	HOURS	HOURS	HOURS	HOURS	HOURS	
Engineer/Scientist 3 Lead	1,209	1,246	1,283	1,322	1,361	6,421
Engineer/Scientist 2	559	576	593	611	629	2,968

Engineer/Scientist 1	995	1,025	1,056	1,088	1,120	5,284
Logistician 4 Lead	260	268	276	285	293	1,382
Logistician 3	681	701	722	744	766	3,614
Logistician 2	586	604	622	641	660	3,113
Program Manager	195	201	207	213	220	1,036
Technical Analyst 3	3,050	3,142	3,236	3,333	3,433	16,194
Technical Analyst 4	3,143	3,237	3,334	3,434	3,537	16,685
Training Specialist 2	346	356	367	378	389	1,836
Technical Writer/Editor 2	273	281	290	299	308	1,451
Technical Writer/Editor 3	333	343	353	364	375	1,768
Management Analyst 2	738	761	783	807	831	3,920
Supply Technician	231	238	246	253	260	1,228
Warehouse Specialist (SCA 21410)	968	997	1,026	1,057	1,089	5,137
Computer Programmer II (SCA 14072)	1,008	1,038	1,069	1,101	1,134	5,350
Computer System Analyst I (SCA 14101)	2,588	2,666	2,746	2,828	2,913	13,741
Computer System Analyst II (SCA 14102)	2,581	2,659	2,739	2,821	2,905	13,705
Computer System Analyst III (SCA 14103)	447	461	475	489	503	2,375
Drafter/CAD Operator II (SCA 300062)	1,148	1,183	1,218	1,255	1,292	6,096
Electronics Technician I (SCA 23181)	855	880	907	934	962	4,538
Electronics Technician II (SCA 23182)	2,365	2,436	2,509	2,584	2,662	12,556
Electronics Technician III (SCA 23183)	3,197	3,292	3,391	3,493	3,598	16,971
Word Processor I (SCA 01611)	128	132	136	140	144	680
Word Processor II (SCA 01612)	778	802	826	850	876	4,132
Word Processor III (SCA 01613)	387	398	410	423	435	2,053
Total Labor Hours Charleston	29,049	29,923	30,820	31,747	32,695	154,234

Charleston, SC Development Support						
	CLIN 0002	CLIN 1002	CLIN 2002	CLIN 3002	CLIN 4002	Total
LABOR CATEGORY	HOURS	HOURS	HOURS	HOURS	HOURS	
Engineer/Scientist 3 Lead	1,479	1,524	1,569	1,616	1,665	7,853
Engineer/Scientist 2	684	704	725	747	769	3,629

Engineer/Scientist 1	1,217	1,254	1,291	1,330	1,370	6,462
Logistician 4 Lead	318	328	338	348	358	1,690
Logistician 3	833	857	883	910	937	4,420
Logistician 2	717	739	761	784	807	3,808
Program Manager	239	246	253	261	269	1,268
Technical Analyst 3	3,731	3,843	3,958	4,077	4,199	19,808
Technical Analyst 4	3,844	3,960	4,078	4,201	4,327	20,410
Training Specialist 2	423	436	449	462	476	2,246
Technical Writer/Editor 2	334	344	355	365	376	1,774
Technical Writer/Editor 3	407	419	432	445	458	2,161
Management Analyst 2	903	930	958	987	1,016	4,794
Supply Technician	283	292	300	309	319	1,503
Warehouse Specialist (SCA 21410)	1,183	1,219	1,255	1,293	1,332	6,282
Computer Programmer II (SCA 14072)	1,233	1,270	1,308	1,347	1,387	6,545
Computer System Analyst I (SCA 14101)	3,166	3,261	3,358	3,459	3,563	16,807
Computer System Analyst II (SCA 14102)	3,157	3,252	3,350	3,450	3,554	16,763
Computer System Analyst III (SCA 14103)	547	564	580	598	616	2,905
Drafter/CAD Operator II (SCA 300062)	1,405	1,447	1,490	1,535	1,581	7,458
Electronics Technician I (SCA 23181)	1,045	1,077	1,109	1,142	1,177	5,550
Electronics Technician II (SCA 23182)	2,893	2,979	3,069	3,161	3,256	15,358
Electronics Technician III (SCA 23183)	3,910	4,027	4,148	4,272	4,401	20,758
Word Processor I (SCA 01611)	157	161	166	171	176	831
Word Processor II (SCA 01612)	952	980	1,010	1,040	1,071	5,053
Word Processor III (SCA 01613)	473	487	502	517	532	2,511
Total Labor Hours Charleston	35,533	36,600	37,695	38,827	39,992	188,647

Charleston, SC Production Support						
	CLIN 0003	CLIN 1003	CLIN 2003	CLIN 3003	CLIN 4003	Total
LABOR CATEGORY	HOURS	HOURS	HOURS	HOURS	HOURS	
Engineer/Scientist 3 Lead	2,074	2,136	2,200	2,266	2,334	11,010
Engineer/Scientist 2	958	987	1,017	1,047	1,079	5,088

Engineer/Scientist 1	1,706	1,758	1,810	1,865	1,921	9,060
Logistician 4 Lead	446	460	474	488	502	2,370
Logistician 3	1,167	1,202	1,238	1,275	1,313	6,195
Logistician 2	1,006	1,036	1,067	1,099	1,132	5,340
Program Manager	335	345	355	366	377	1,778
Technical Analyst 3	5,230	5,387	5,549	5,715	5,886	27,767
Technical Analyst 4	5,389	5,550	5,717	5,888	6,065	28,609
Training Specialist 2	593	611	629	648	667	3,148
Technical Writer/Editor 2	468	482	497	512	527	2,486
Technical Writer/Editor 3	571	588	605	624	642	3,030
Management Analyst 2	1,266	1,304	1,343	1,383	1,425	6,721
Supply Technician	397	409	421	434	447	2,108
Warehouse Specialist (SCA 21410)	1,659	1,709	1,760	1,813	1,867	8,808
Computer Programmer II (SCA 14072)	1,728	1,780	1,833	1,888	1,945	9,174
Computer System Analyst I (SCA 14101)	4,437	4,570	4,708	4,849	4,994	23,558
Computer System Analyst II (SCA 14102)	4,426	4,559	4,695	4,836	4,981	23,497
Computer System Analyst III (SCA 14103)	767	790	814	838	863	4,072
Drafter/CAD Operator II (SCA 300062)	1,969	2,028	2,089	2,151	2,216	10,453
Electronics Technician I (SCA 23181)	1,465	1,509	1,555	1,601	1,649	7,779
Electronics Technician II (SCA 23182)	4,055	4,176	4,301	4,431	4,563	21,526
Electronics Technician III (SCA 23183)	5,481	5,645	5,814	5,989	6,168	29,097
Word Processor I (SCA 01611)	220	226	233	240	247	1,166
Word Processor II (SCA 01612)	1,334	1,374	1,416	1,458	1,502	7,084
Word Processor III (SCA 01613)	663	683	703	724	746	3,519
Total Labor Hours Charleston	49,810	51,304	52,843	54,428	56,058	264,443

Patuxent River, MD Sustainment Support						
	CLIN 0001	CLIN 1001	CLIN 2001	CLIN 3001	CLIN 4001	Total

LABOR CATEGORY	HOURS	HOURS	HOURS	HOURS	HOURS	
Engineer/Scientist 3	873	899	926	954	983	4,635

Engineer/Scientist 1	491	506	521	537	553	2,608
Logistician 3	465	479	493	508	523	2,468
Logistician 2	290	298	307	316	326	1,537
Technical Analyst 4	3,356	3,456	3,560	3,667	3,777	17,816
Technical Writer/Editor 2	270	278	286	295	304	1,433
Management Analyst 2	365	376	387	398	410	1,936
Warehouse Specialist (SCA 21410)	592	610	628	647	666	3,143
Computer Programmer II (SCA 14072)	498	513	528	544	560	2,643
Computer System Analyst I (SCA 14101)	1,278	1,316	1,356	1,397	1,438	6,785
Computer System Analyst II (SCA 14102)	1,275	1,313	1,352	1,393	1,435	6,768
Computer System Analyst III (SCA 14103)	221	228	234	241	249	1,173
Drafter/CAD Operator II (SCA 300062)	567	584	602	620	638	3,011
Electronics Technician III (SCA 23183)	3,168	3,263	3,361	3,462	3,566	16,820
Word Processor I (SCA 01611)	63	65	67	69	71	335
Word Processor II (SCA 01612)	384	396	408	420	433	2,041
Word Processor III (SCA 01613)	191	197	203	209	215	1,015
Total Labor Hours PAX	14,347	14,777	15,219	15,677	16,147	76,167

LABOR CATEGORY	Patuxent River, MD Development Support					
	CLIN 0002	CLIN 1002	CLIN 2002	CLIN 3002	CLIN 4002	Total
Engineer/Scientist 3	1,068	1,100	1,133	1,167	1,202	5,670
Engineer/Scientist 1	601	619	638	657	677	3,192
Logistician 3	568	585	603	621	640	3,017
Logistician 2	354	365	376	387	399	1,881
Technical Analyst 4	4,104	4,227	4,354	4,485	4,619	21,789
Technical Writer/Editor 2	330	340	350	361	371	1,752
Management Analyst 2	446	459	473	487	502	2,367
Warehouse Specialist (SCA 21410)	724	746	768	791	815	3,844
Computer Programmer II (SCA 14072)	609	627	646	665	685	3,232

Computer System Analyst I (SCA 14101)	1,563	1,610	1,658	1,708	1,759	8,298
Computer System Analyst II (SCA 14102)	1,559	1,606	1,654	1,704	1,755	8,278
Computer System Analyst III (SCA 14103)	270	278	287	295	304	1,434
Drafter/CAD Operator II (SCA 300062)	694	714	736	758	781	3,683
Electronics Technician III (SCA 23183)	3,875	3,991	4,111	4,235	4,362	20,574
Word Processor I (SCA 01611)	77	80	82	85	87	411
Word Processor II (SCA 01612)	470	484	499	514	529	2,496
Word Processor III (SCA 01613)	234	241	248	255	263	1,241
Total Labor Hours PAX	17,546	18,072	18,616	19,175	19,750	93,159

Patuxent River, MD Production Support						
	CLIN 0003	CLIN 1003	CLIN 2003	CLIN 3003	CLIN 4003	Total

LABOR CATEGORY	HOURS	HOURS	HOURS	HOURS	HOURS	
Engineer/Scientist 3	1,497	1,542	1,588	1,636	1,685	7,948
Engineer/Scientist 1	843	868	894	921	948	4,474
Logistician 3	797	821	845	871	897	4,231
Logistician 2	497	511	527	543	559	2,637
Technical Analyst 4	5,753	5,926	6,104	6,287	6,475	30,545
Technical Writer/Editor 2	463	477	491	506	521	2,458
Management Analyst 2	625	644	663	683	704	3,319
Warehouse Specialist (SCA 21410)	1,015	1,046	1,077	1,109	1,142	5,389
Computer Programmer II (SCA 14072)	853	879	905	932	960	4,529
Computer System Analyst I (SCA 14101)	2,191	2,257	2,325	2,394	2,466	11,633
Computer System Analyst II (SCA 14102)	2,186	2,251	2,319	2,388	2,460	11,604
Computer System Analyst III (SCA 14103)	379	390	402	414	426	2,011
Drafter/CAD Operator II (SCA 300062)	972	1,001	1,031	1,062	1,094	5,160
Electronics Technician III (SCA 23183)	5,432	5,595	5,763	5,936	6,114	28,840
Word Processor I (SCA 01611)	108	112	115	118	122	575

Word Processor II (SCA 01612)	659	679	699	720	742	3,499
Word Processor III (SCA 01613)	327	337	347	358	368	1,737
Total Labor Hours PAX	24,597	25,336	26,095	26,878	27,683	130,589

Jacksonville, FL Sustainment Support						
	CLIN 0001	CLIN 1001	CLIN 2001	CLIN 3001	CLIN 4001	Total
LABOR CATEGORY	HOURS	HOURS	HOURS	HOURS	HOURS	
Technical Analyst 3	316	325	335	345	355	1,676
Training Specialist 2	316	325	335	345	355	1,676
Total Labor Hours JAX	632	650	670	690	710	3,352

Jacksonville, FL Development Support						
	CLIN 0002	CLIN 1002	CLIN 2002	CLIN 3002	CLIN 4002	Total
LABOR CATEGORY	HOURS	HOURS	HOURS	HOURS	HOURS	
Technical Analyst 3	386	398	409	422	434	2,049
Training Specialist 2	386	398	409	422	434	2,049
Total Labor Hours JAX	772	796	818	844	868	4,098

Jacksonville, FL Production Support						
	CLIN 0003	CLIN 1003	CLIN 2003	CLIN 3003	CLIN 4003	Total
LABOR CATEGORY	HOURS	HOURS	HOURS	HOURS	HOURS	
Technical Analyst 3	541	557	574	591	609	2,872
Training Specialist 2	541	557	574	591	609	2,872
Total Labor Hours JAX	1,082	1,114	1,148	1,182	1,218	5,744

(End of provision)

The following have been deleted:

52.215-1 Alt I Instructions to Offerors--Competitive Acquisition (Jan 2004) -OCT 1997
Alternate I

SECTION M - EVALUATION FACTORS FOR AWARD

The following have been modified:

M-314 USE OF PAST PERFORMANCE INFORMATION RETRIEVAL SYSTEM- STATISTICAL REPORTING (PPIRS-SR) IN PAST PERFORMANCE EVALUATION (NOV 2008)

(1) Each offeror's past performance shall be evaluated in accordance with FAR 13.106-2 or 15.305(a)(2), as applicable. The Department of Defense has authorized use of PPIRS-SR for use by Department of Defense activities during the acquisition of supplies and services. For purposes of this solicitation, contractor past performance will be based on data from PPIRS-SR. The offeror's quality and delivery classifications from PPIRS-SR will be used in conjunction with the offeror's references, the criteria in FAR 13.106-2 or 15.305(a)(2)-as applicable-and other provisions of this solicitation.

(2) The purpose of PPIRS-SR is to provide source selection officials with quantifiable past performance information regarding delivery and quality. This information is collected from existing DoD reporting systems during the source selection process.

(3) Quality: PPIRS-SR collects quantifiable quality data from existing systems and uses that data to classify supplier performance by Federal Supply Code or Federal Service Code (FSC group). Based on comparisons among suppliers in a specific FSC group, PPIRS-SR sorts suppliers into color ratings representing the supplier's overall quality performance based on the following indices:

<u>Color</u>	<u>Position</u>
Dark Blue	Top 5% of suppliers in FSC group
Purple	Next 10% of suppliers in FSC group
Green	Next 70% of suppliers in FSC group
Yellow	Next 10% of suppliers in FSC group
Red	Bottom 5% of suppliers in FSC group

(Note: If all supplier ratings for a specific FSC group are equal, all suppliers within that group will be classified Green. Suppliers with no history in PPIRS-SR will be displayed without a rating and, for evaluation, receive a neutral rating.)

(4) Delivery: Supplier delivery past performance is classified in PPIRS-SR by the suppliers percentage of on-time deliveries. On-time deliveries are calculated using the number of line items delivered and a weighting factor reflecting the length of time a delivery was overdue.

(5) PPIRS-SR classifications are determined monthly for each supplier and can be reviewed at <http://www.ppirs.gov>. Suppliers are granted access to review their own classifications. Offerors are encouraged to review their classifications and the PPIRS-SR methodology, reporting procedures and challenge procedures detailed in the PPIRS-SR Procedures Manual and Users Guide also available at <http://www.ppirs.gov>.

(End of Notice)

(End of Summary of Changes)