

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE S	PAGE OF PAGES 1 12
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 03-Aug-2011	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) TO BE DETERMINED AT TIME OF AWARD SAN DIEGO CA 92110		CODE TBDAT1
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			X	9A. AMENDMENT OF SOLICITATION NO. N00039-11-R-0073	
			X	9B. DATED (SEE ITEM 11) 14-Jul-2011	
				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. 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 <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
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.) The purpose of this modification to the RFP is to incorporate changes as a result of Contractor Questions and Answers (Q&As). See SF30 continuation pages.					
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 03-Aug-2011

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following section are changed as part of Amendment 1:

1. Section G, Administrative Instructions, are hereby added to include instructions regarding the method of distribution of contract documentation.
2. Section J, Attachment 5 – Small Business Participation Data, is hereby removed as an attachment.
3. Section L, Provision L-317 (a)(1)(E), updated to reflect that Prime contractors may submit their subcontractors' Cost/Price Volume as part of their proposal, vice separate subcontractor submission.
4. Section L, Provision L-317 (b)(3)(B)(i), updated to reflect a proposal validity period of 180 days from the solicitation closing date.
5. Section L, Provision L-317, (1)Volume III - Cost/Price Proposal, updated to reflect that for those offeror's who do not have current fiscal year direct and indirect rate information as a Forward Pricing Rate Agreement (FPRA) on file with DCMA, the offeror shall submit as part of their cost proposal, documentation establishing the accuracy of their direct and indirect rates, to include: 1) Current Forward Pricing Rate Recommendation (FPRR), or 2) Current Forward Pricing Rate Proposal (FPRP), or 3) Prior year Forward Pricing Rate Agreement (FPRA).
6. Section L, Provision L-317 (1)(vii) Volume III - Cost/Price Proposal, is updated to clarify verbiage regarding the submission of cost information by contract year period of performance, as identified in Section F. Also, the requirement that the offeror and subcontractor(s) shall use the same proposed fee/profit is removed.

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been added by full text:

ADMINISTRATIVE INSTRUCTIONS**METHOD OF CONTRACT DOCUMENTATION DISTRIBUTION**

Modifications, and any other contractual documentation, may be issued under this contract using electronic distribution methods (including but no limited to fascimileand email).

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

Exhibit/Attachment Table of Contents

ATTACHMENT	TITLE
(1)	ESRP Performance Work Statement (PWS), dated 08 July 2011
(2)	DD Form 254, Security Requirements
(3)	Quality Assurance Surveillance Plan (QASP), dated 16 June 2011
(4)	Small Business Subcontracting Plan <i>(Contractor-Proposed Document – To Be Incorporated at Contract Award)</i>

(5)	(RESERVED)
(6)	6A - Prime Pricing Model 6B - Subcontractor Pricing Model
(7)	Relevant Experience Form
(8)	Past Performance Questionnaire
(9)	Government Furnished Property (GFP) List
(10)	Identification and Assertion of Use, Release, or Disclosure Restrictions (IAW DFAR 252.227-7017) <u>(Contractor-Proposed Document – To Be Incorporated at Contract Award)</u>
EXHIBIT	TITLE
(A)	DD 1423, Contract Data Requirements List (CDRL)

SECTION L - INSTRUCTIONS, CONDITIONS AND NOTICES TO BIDDERS

The following have been modified:

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

QUESTIONS: Offerors may submit questions concerning, or request clarification of, any aspect of this RFP. All questions shall be submitted in writing by electronic means through the ESRP solicitation page on the Space and Naval Warfare Systems Command (SPAWAR) e-Commerce website at <https://e-commerce.sscno.nmci.navy.mil> no later than **fifteen 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>.

- (a) Proposals shall be prepared and submitted as follows:

- (D) Proposals submitted in response to this solicitation shall be valid for 180 days from the solicitation closing date.
- (E) If the Prime Contractor is not including their subcontractors' Cost/Price Volume along with their submission, then under separate cover (i.e. apart from Prime Contractor's proposal) all subcontractors shall submit one (1) paper copy and one (1) CD copy of their detailed Cost/Price Volume to the address above. Subcontractors shall also directly submit their Cost/Price Volume proposal electronically, via the electronic submission instructions identified in provision L-349.

(b) Proposal Organization, Format and Content

(1) Proposal Organization.

- (A) The proposal shall be organized into the volumes, sections and page limitations shown above.
- (B) 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 Cost/Price Volume shall be numbered consecutively.

(2) Proposal Format.

- (A) 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 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 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.
- (B) 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.

(3) Proposal Content.

- (A) Responses to the requirements in each of the factors listed in Section M are necessary to enable the Government to evaluate the Offeror's understanding of, and capability to accomplish, the stated requirements. The Offeror must provide sufficient detail to substantiate the validity of all stated claims. Proposals shall be submitted in accordance with the instructions contained herein. Non-conformance may cause rejection of, or the down scoring of, the proposal. An Offeror's proposal is presumed to represent its 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.

The offeror's proposal shall be organized as follows:

- (B) **VOLUME I – CONTRACT.** The contract volume shall be organized as follows:

- (i) **Section 1: Cover Letter**

- The Offeror's proposal shall include a cover letter on the Offeror's letterhead stationary 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) DUNs Number, (3) Taxpayer Identification Number (TIN), (4) address(es) of the location(s) at which the Offeror intends to perform the proposed effort, (5) state the name, address and telephone number of the cognizant DCAA audit office, (6) the name, address and telephone number of the cognizant DCMA office, and (7) a statement that the proposal is valid for 180 days from the solicitation closing date. The above listed information (items 1-7) shall also be provided for all proposed subcontractors.

(ii) **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 RFP 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 RFP 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”.

(iii) **Section 3:** Signed SF33 with completed Sections B through K

The Offeror’s proposal shall provide a completed RFP to include completed and signed SF33 acknowledging all amendments and completed Sections B through K.

(iv) **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 DFARS 252.227-7017.

(v) **Section 5:** Proprietary Data Protection Agreements (PDPA)

Contractor support personnel from Booz Allen Hamilton and INDUS will be assisting the Government during source selection by providing administrative support. In addition, INDUS may be providing support as an Advisor. This assistance will not include rating or scoring of the proposal itself. **Responses to this solicitation MUST clearly state whether permission is granted allowing the contractor support identified above access to the contractor’s proposal.** Should such permission be denied, the Government will review the contractor’s proposal without the administrative contractor support identified. Offerors are encouraged to execute a Proprietary Data Protection Agreement with these companies. 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. The points of contact for the companies are listed below:

Company	POC	Contact Information
BOOZ ALLEN HAMILTON	Elizabeth (Ellie) Keele	Email: Keele_ellie@bah.com Phone: 619-725-6507
INDUS	Eric MacGregor	Email: EMacGregor@industechology.com Phone: 619-229-2555 ext. 328

(vi) **Section 6:** Labor Category Matrix

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.

(vii) **Section 7:** Systems and Compliances

The Offeror shall provide documentation that demonstrates the Government has determined that the offeror currently has an adequate Accounting System, Estimating System, Purchasing System and Disclosure Statement.

(C) **VOLUME II – TECHNICAL PROPOSAL.** The technical proposal shall be organized as follows:

- (i) **Section 1, Technical Approach (Factor 1).** The technical approach factor includes the following subfactors:

Subsection 1: Sample Task Scenario (subfactor 1): The contractor shall review the sample task scenario provided below and respond per the instruction and assumptions provided therein.

A new family of Meteorology and Oceanography (METOC) satellites will be launched starting in Fiscal Year 2012 (FY12). The new family will provide worldwide coverage and consist of three (3) satellites, launched at a rate of one (1) each per Fiscal Year. At the time of contract award the Government issues a Technical Direction Letter (TDL) directing the contractor to implement hardware and software upgrades to existing ESRP systems (i.e. AN/SMQ-11 and AN/FMQ-17). Specifically, the TDL requires the contractor to upgrade all current ESRP systems from their current configuration baseline (i.e. Field Change 3 (FC3)) to an updated configuration baseline that will allow the ESRP systems to support the new capability provided by the new satellites while maintaining the current form, fit and function of the fielded ESRP systems. As part of this tasking, the contractor shall also be required to perform In-Service Engineering Agent (ISEA) services. Acting as the ISEA, the contractor is tracking parts failures within existing, fielded ESRP systems. Within the first three months of the effort, the contractor identifies a circuit card assembly (CCA) within the Antenna Pedestal Controller with an increasingly high failure rate. The contractor has also received two (2) AN/SMQ-11 system antennas which require overhaul. The contractor will need to develop a plan to replace the faulty circuit card assembly and overhaul the two antennas.

INSTRUCTIONS:

For the sample task scenario above, the offeror shall provide the following:

1. The offeror shall describe their plans, processes, and methodologies for accomplishing the tasking identified in this scenario for addressing and implementing hardware and software upgrades due to the launch of new METOC satellites and perform ISEA efforts to address part failure and antenna pedestal overhauls.
2. The offeror shall describe their proposed Inventory Management and Supply Support system and explain their methodology for identifying parts- obsolescence issues and their strategies for mitigating risks associated with parts obsolescence in performing ISEA functions.
3. The offeror shall describe the resources – both manpower and tooling – required to complete this tasking for both hardware/software upgrades and addressing antenna/pedestal parts failures.
4. The offeror shall identify the potential technical risks associated with developing and fielding hardware and software upgrades as well as any potential mitigation strategies for those risks.
5. The offeror shall describe their approach for managing both hardware/software upgrades and ISEA efforts to ensure that the work is completed on schedule.

ASSUMPTIONS:

For sample task scenarios 1, the contractor shall assume the following:

- 1) The ESRP population consists of five (5) shore sites and ten (10) afloat sites.
- 2) The contractor has eighteen (18) months to complete the task.

Subsection 2: Lab/Depot Facilities and Special Purpose Testing Equipment (Subfactor 2).

The Offeror shall describe their lab/depot facilities and special purpose test equipment as well as how the Offeror will utilize these facilities and equipment to perform the overhauling and repair of the existing ESRP equipment suite as stipulated in PWS paragraph 5.2.1.7 and ESRP hardware upgrades to fulfill the requirements of PWS paragraph 5.2.2.3.

(ii) Section 2, Corporate Experience (Factor 2).

The Offeror shall provide information including a description of relevant corporate experience, on a maximum of three (3) previous relevant Government contracts that have been performed but not necessarily completed within the last five (5) years. The term “relevant” is defined below:

- (a) Operations, sustainment, maintenance, and production of METOC systems (e.g. ESRP or other systems) that provide Real Time “organic”/Direct Read Out capability for ships and shore stations to receive, process, and disseminate environmental data.

If the Offeror has not had the number of Government contracts specified within the last 5 years, information on relevant subcontract work and/or commercial contract work within the last five (5) years may be submitted instead.

(iii) Section 3, Past Performance (Factor 3).

The Offeror shall provide past performance information on the three (3) contracts submitted under Corporate Experience (Factor 2) by completing the Relevant Experience Forms (Attachment 7) attached to the solicitation. If available, the contractor shall attach the most recent Contractor Performance Assessment Reporting System (CPARS) evaluation (Block 15) for relevant past performance. If CPARS evaluations are unavailable, the offeror shall ensure that the references cited in Blocks 9a and 9b of the Relevant Experience Form are current and accurate and shall forward the Past Performance Questionnaire forms (Attachment 8) attached to the solicitation directly to the Technical Point of Contact (TPOC) identified in the Relevant Experience Form. The Government requests TPOCs return the Past Performance Questionnaire forms prior to close of the solicitation date directly to SPAWAR Contracts via e-mailing the contract specialist. The Government reserves the right to contact references for verification or additional information, e.g. Contractor Performance Assessment Reporting System (CPARS).

(iv) Section 4, Management Approach (Factor 4).

The Offeror shall describe its program management plans, policies, and procedures for managing schedule, staying within cost, and identifying performance risk as required by PWS paragraphs 5.1.1.1 and 5.1.2.1.

(v) Section 5, Small Business Commitment Plan (Factor 5).

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 and negotiate a subcontracting plan acceptable to the Contracting Officer shall make the offer ineligible for award of a contract.

If the Offeror is a participant in the Department of Defense (DoD) Comprehensive Subcontracting Test Program specified in DFARS 219.7, the Offeror shall provide a copy of the approved comprehensive plan AND describe how small business participation on this contract will contribute to its overall Comprehensive Subcontract goals.

The following SPAWAR Subcontracting Goals for this procurement are provided to assist in the development of your Subcontracting Plan:

Small Business – 30%
 Small Disadvantaged Business – 5%**
 Woman Owned Small Business – 5%
 HUB Zone – 3%
 Service-Disabled Veteran Owned Small Business – 3%
 Veteran Owned Small Business – 3%

*** Note: The Small Disadvantaged Business (SDB) goal is for informational purposes only and will not be evaluated. Offeror's will not receive a higher or lower rating based on their ability to address this specific segment in the small business subcontracting plan.*

The above goals are provided as a baseline for preparing the subcontracting plan. The subcontracting plan shall propose subcontracting goals for this specific requirement. If the subcontracting plan does not meet the above goals in any category it shall clearly explain why the goal is not being proposed and what actions the contractor is undertaking to maximize small business subcontracting goals in an attempt to bring the percentages to or above the SPAWAR goals.

Small Business Utilization

Large business Offerors shall provide (1) (2) and (3) below:

- (1) A copy of the Offeror's latest SF 294 for each of the contracts identified in the proposal as "Past Performance" as similar efforts to this solicitation. In addition, provide the Offeror's latest DCMA Subcontracting Program Compliance Rating letter including the attached rating narrative.
- (2)
 - a) A table which lists all its proposed first tier subcontractors individually by name with their addresses, 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.
 - b) The principal service/supply being provided by the subcontractor.
 - c) The complexity of the service/product provided. A brief narrative on complexity of subcontract services/products must describe;
 - Product: Complex performance specifications or stringent tolerances;
 - Services: Advanced professional skills or application of innovative technologies.
- (3) A copy of binding agreements and enforceable commitments executed with the firms identified in the table required by (2) above.

A sample table is provided below:

Name of 1st Tier Subcontractor	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.	123 Main St. Anytown, NY 01345	Large	Castings	Manufactured to .01 tolerance
Acme, Ltd.	456 First Ave. Somewhere, NY 54321	SB, SDB, VOSB	Logistics Software	Utilizing ISO 9000 and S100D standards with XML

The CCR & SBA Dynamic Small Business Search (<http://ccr.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 and for each option 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.

1) **VOLUME III – COST/PRICE PROPOSAL.**

- (i) In preparing the cost volume, offerors shall follow the instructions and use all labor hours and other costs provided in RFP Prime Pricing Model Attachment 6A (subcontractors shall utilize RFP Subcontractor Pricing Model Attachment 6B) of this solicitation. Offeror's cost proposals shall not deviate from the quantity of labor hours identified in the pricing model attachments. All elements shall be fully substantiated and verifiable. Failure to adhere to Attachment 6A and Attachment 6B may result in the removal of the proposal from further consideration. As mentioned in the Pricing Model attachments, if the assumptions are not valid, the offeror should modify appropriate formulas throughout the spreadsheet, identifying changes by highlighting cells with changes formulas in yellow. In addition, the offeror shall describe the changes as well as the reasons for those changes in the space provided at the bottom of the tab/sheet titled "Summary."
- (ii) This volume shall be a complete and detailed cost breakdown and shall include all elements of cost and such other data as considered appropriate to support the proposal. Three years of actual historical data is to be provided for both direct and indirect rates in Attachments 6A and 6B. Explain any 10% year to year differential for both indirect and direct rates. A copy of the contractors most recent Forward Pricing Rate Agreement (FPRA) shall be provided and if one isn't provided, provide an explanation. In order to verify the realism of the offeror's proposed direct labor rates, offerors (including proposed subcontractors) who do not have current fiscal year direct and indirect rate information as a Forward Pricing Rate Agreement on file with DCMA, shall submit, as part of their cost proposal, documentation establishing

the accuracy of their proposed direct and indirect rates as follows:

(A) Payroll data (if proposing current, named employees)

(B) Copies of Letters of Intent that indicated agreed upon rate of pay (if proposing new hires)

(C) 1) Copy of current Forward Pricing Rate Recommendation (FPRR), or 2) current Forward Pricing Rate Proposal (FPRP), or 3) Prior fiscal year DCMA Forward Pricing Rate Agreement (FPRA)

(D) A comprehensive description of the methodology used to establish the proposed direct rate (if proposing rates that do not fall within one of the above criteria). This comprehensive description shall include both the source from where the rate was obtained and a description of how the resulting rate was calculated.

(E) Copy of DCAA/DCMA letter evidencing approved “provisional”/”interim” Billing Rates.

(F) Copies of any other letters/approvals with DCAA and DCMA showing approved indirect and direct rates.

(G) When the offeror elects to claim Facilities Capital Cost of Money (FCCOM) as an allowable cost, the offeror must submit Form CASB-CMF and show the calculation of the proposed amount.

(iii) The Offeror shall provide an estimated cost and fixed fee calculated using the labor categories and hours provided in RFP Attachment 6A and RFP Attachment 6B. 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. Offeror’s are instructed to utilize the “Personnel Qualifications” tab in Attachments 6A and 6B when identifying similar labor categories.

(iv) For Provisioning Item Orders (Firm Fixed Price) CLINs 0002, 0102, 0202, 0302, and 0402 the offeror shall insert the Not-To-Exceed (NTE) ceiling amounts identified in RFP Section B, repeated here as follows:

CLIN	Qty / Unit	Total Amount
0002	1 / LOT	NTE \$931,000
0102	1 / LOT	NTE \$1,552,000
0202	1 / LOT	NTE \$916,000
0302	1 / LOT	NTE \$1,572,000
0402	1 / LOT	NTE \$930,000

(v) For Other Direct Cost (ODC) CLINs 0003, 0103, 0203, 0303, and 0403 the offeror shall insert the Not-To-Exceed (NTE) ceiling amounts identified in RFP Section B, repeated here as follows:

CLIN	Qty / Unit	Total Amount
0003	1 / LOT	NTE \$100,000
0103	1 / LOT	NTE \$100,000
0203	1 / LOT	NTE \$100,000

0303	1 / LOT	NTE \$100,000
0403	1 / LOT	NTE \$100,000

These ODC amounts are non-fee bearing and are all inclusive (includes contractor burdens such as General & Administrative expenses, etc.). When completing the price modeling templates (RFP Attachment 6A (prime) or RFP Attachment 6B (subcontractor)) the offeror shall ensure that their total ODCs (inclusive of any contractor burden) match the figures identified in the table above.

- (vi) For Contract Data Requirements Lists (CDRL) CLINs, 0004, 0104, 0204, 0304, and 0404 the offeror shall insert, “not separately priced (NSP)” in section B. The cost of CDRLs shall be included in the cost the offeror proposes for CLINs 0001, 0101, 0201, 0301, and 0401 as described in section B.
- (vii) All cost information shall be submitted by contract year period of performance as identified in Section F and Attachment 6A and 6B. If the offeror, or major subcontractor, desires to provide additional information not specifically required in the cost volume, the information may be supplied in the offeror’s chosen format.
- (viii) All data provided by the offeror/subcontractor(s), whether in the offeror’s/subcontractor(s)’ format or specified Government format, shall be traceable throughout the proposal with all formulas intact. For example, all data provided at lower levels in the cost volume shall add up to the totals in the cost volume’s summary formats as well as the costs/prices in Section B of the RFP. The information shall also be traceable to that provided in the technical and other volumes (where applicable). Where the trace is not direct it shall be explained in a walk through. Note: Prime and Subcontractors are to submit electronic copies of the cost proposal spreadsheets in accordance with Provision L-349. ***Cost proposal files should not be saved with .exe extensions and should not be saved as “read only” files.***
- (ix) The offeror shall identify its cognizant Defense Contract Audit Agency (DCAA) and Defense Contract Management Agency (DCMA) offices and provide the following information for each cognizant office:
- Point of Contact Name
Office Address
Telephone and FAX numbers
- (x) The offeror shall submit one (1) copy of its proposal to their cognizant DCAA office

(End of provision)

(End of Summary of Changes)