

|   |   |  |  |                                |
|---|---|--|--|--------------------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |   |  | 1. CONTRACT ID CODE<br><b>S</b>                              | PAGE OF PAGES<br><b>1   10</b> |
| 2. AMENDMENT/MODIFICATION NO.<br><b>0001</b>  | 3. EFFECTIVE DATE<br><b>22-May-2009</b> | 4. REQUISITION/PURCHASE REQ. NO.<br><b>09PR1600701</b>         |  | 5. PROJECT NO.(If applicable)  |
| 6. ISSUED BY<br>COMMANDER, SPACE AND NAVAL WARFARE<br>SYSTEMS COMMAND<br>02 CONTRACTS<br>4301 PACIFIC HIGHWAY<br>SAN DIEGO CA 92110-3127  | CODE<br><b>N00039</b>                   | 7. ADMINISTERED BY (If other than item 6)<br><b>See Item 6</b> |  |                                |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)   |   | X  | 9A. AMENDMENT OF SOLICITATION NO.<br><b>N00039-09-R-0028</b> |                                |
|   |   | X  | 9B. DATED (SEE ITEM 11)<br><b>22-Apr-2009</b>                |                                |
|   |   |  | 10A. MOD. OF CONTRACT/ORDER NO.                              |                                |
|   |   |  | 10B. DATED (SEE ITEM 13)                                     |                                |
| CODE  | FACILITY CODE                           |  |  |                                |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>  |   |  |  |                                |
| <input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended.<br>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:<br>(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;<br>or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |   |  |  |                                |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required)   |   |  |  |                                |
| <b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.<br/>IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>   |   |  |  |                                |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |   |  |  |                                |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).   |   |  |  |                                |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |   |  |  |                                |
| D. OTHER (Specify type of modification and authority)   |   |  |  |                                |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.   |   |  |  |                                |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)<br><br>The purpose of this amendment is to correct SF 33 Block 5; request offerors to provide Proprietary Data Protection Agreements; and authorize offerors to submit the example ILS package via alternate means.   |   |  |  |                                |
| 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                                  |  | 16C. DATE SIGNED               |
| _____<br>(Signature of person authorized to sign)   |   | BY _____<br>(Signature of Contracting Officer)                 |  | <b>21-May-2009</b>             |

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION A - SOLICITATION/CONTRACT FORM

The solicitation issue date has changed from 20-Mar-2009 to 22-Apr-2009.

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

The following have been modified:

**L-316 PROPOSAL PREPARATION INSTRUCTIONS (JUL 1999)**

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

VOLUME I, Technical Page Limitation: 100 (ILS Package, Small Business Utilization and Past Performance Information exempt)  
Section A – Technical Approach  
Section B – Corporate Experience and Past Performance Information  
Section C – Corporate Characteristics  
Section D – Small Business Utilization

VOLUME II, Cost/Price Page Limitation: 25

VOLUME III, Contractual Page Limitation: NONE  
Section A - Proposal Cover Letter  
Section B - Contract Forms  
Section C - Representation and Certifications  
Section D - Exceptions to RFP  
Section E - Miscellaneous  
- Name and address of DIS office  
- Contractor Responsibility (Financial)  
- Proprietary Data Protection Agreements (PDPAs)

(b) Format, Organization and Content

(1) Format

(i) Each volume must contain sufficient information to permit a detailed evaluation. Data previously submitted, if any, will not be used in the evaluation of the Offeror's response to this Request for Proposal. Previously submitted data shall not therefore be included in the Offeror's proposal "by reference."

(ii) The Offeror's proposal shall be prepared in standard 8 1/2" by 11" format, single-spaced, with 1" minimum margins. Foldouts may be used, but shall be no larger than 17" by 11". Foldouts count as two pages.

(iii) The type used shall be no smaller than 10-pitch Times New Roman.

(2) Organization

(i) The proposal shall be organized into the volumes, sections and page limitations shown above.

(ii) Pages shall be numbered consecutively within each Section, showing volume, section, and page. As an example, page 19 of Section B of Volume I would be numbered I-B-19. Pages in the Cost Volume shall be numbered consecutively. There are no sections in the Cost Volume. As an example, page 62 of the Cost Volume would be numbered "II-62."

(iii) Tables, figures and charts also will be numbered consecutively in each section and volume using the scheme shown above, with the exception that "Table," "Figure," or "Chart" will precede the number where appropriate.

### (3) Content

#### (i) VOLUME I, TECHNICAL

##### (A) Section A, Technical Approach. Offerors shall provide:

(1) A description of their production capability and facility capacity to produce, integrate, test and deliver a broad spectrum of Common Afloat Local Area Network Infrastructure capabilities, as identified in ATTACHMENT # 4, TABLE OF ESTIMATED QUANTITIES BY SYSTEM AND FISCAL YEAR. In particular, offerors shall describe the following aspects of their production capability and facility capacity:

- Readiness
- Production planning processes
- Overall production capability and facility capacity:
  - Facility/building/infrastructure/warehouse
  - Tooling
  - Test Equipment
  - Capacity
  - Process documentation review and revision cycles
  - Inventory management
  - Computer Aided Drafting
  - Production Engineering
  - Change Management
  - Manufacturing Resource Planning (or equivalent) software tools

(2) A firm-fixed-price technical proposal in response to ATTACHMENT # 5, SAMPLE PRODUCTION TASK. The sample task is a simplified example of a delivery order that may typically be issued under the resulting contract. The sample task is structured to demonstrate the Offeror's technical understanding of the sample production task statement of work requirements. Although offerors have discretion in the level of detail provided in the technical proposal, offerors shall, at a minimum, describe the process from start to end for how the work in the sample task will be accomplished. This includes providing input in the following areas:

- Management: Provide an Integrated Master Plan for the completion of this task, consisting of the following:
  - Work Breakdown Structure (WBS) showing all project activities (using MIL-Handbook 881 as a guide).
  - Integrated Master Schedule for managing this task order. At a minimum, identify major program milestones, tasks, interrelationships, dependencies, lag and durations, and staffing plan to meet program requirements.
  - Organizational Structure to include lines of responsibility, authority, and communication through which tasks will be managed.
  - Delivery Order risks and how they will be mitigated.
  - Estimated direct labor hours by labor category to accomplish the work as described in the SOW.

- Production: Provide production information as follows:
  - Identify the process of procuring individual components and how the Offeror will obtain best prices for components.
  - In order to keep Life Cycle Costs to a minimum, changes to the Technical Data Packages (TDPs) are not desired. Describe variances that would need to be made to the TDPs in order to fulfill the requirements of the SOW, if any. If changes are required, provide rationale for the changes, and explain how effects to other program elements can be minimized: program cost, schedule, performance, testing, and logistics.
  - Identify the production facility's capabilities in the areas below and how they will be utilized in the performance of this task order:
    - Readiness
    - Production planning processes
    - Capabilities of the production facility:
      - ✓ The facility/building/infrastructure/warehouse
      - ✓ Tooling
      - ✓ Test Equipment
      - ✓ Capacity
      - ✓ Personnel; to include their experience, development and certifications
      - ✓ Process documentation review and revision cycles
      - ✓ Inventory management
      - ✓ Computer Aided Drafting
      - ✓ Production Engineering
      - ✓ Change Management
      - ✓ Manufacturing Resource Planning (or equivalent) software tools
  - Identify the location of the production facility and its ability to withstand natural disasters common to the local environment (examples: hurricanes, fires, earthquakes).
  - The objective of the ISO 9001:2000 (or equivalent) certification is to assure the government that the selected supplier (of goods and services) adheres to a minimum set of requirements, which if effectively implemented, will provide confidence in the end product. These requirements are documented in processes used to govern the production covered in the Sample Production Task statement of work. Describe the certifications maintained by the Offeror's production facility and how the associated processes will be used during the accomplishment of this effort. Describe the internal processes used to keep these procedures current and how they will be tailored for this effort.
  - Describe the approach to ramping up the production and test facilities to fulfill the SOW requirements and to ensure racks are delivered on schedule.
  - Describe the approach for complying with and implementing UID requirements.
  - During the Government installation process material may be found faulty. Describe the process for handling faulty components and rack failures for items still under warranty after being received at the government facility.
- Test and Evaluation: Provide approach to testing each rack in accordance with the Factory Acceptance Test (FAT) prior to delivery to the government. Address ability to maintain quality during production so that each rack is in compliance with TDPs and that each rack passes FAT without rework.

(3) A cost-plus-fixed-fee (completion) technical proposal in response to ATTACHMENT # 6, SAMPLE ENGINEERING TASK. The sample task is structured to demonstrate the Offeror's technical understanding of the engineering sample task statement of work requirements. Although offerors have discretion in the level of detail provided in the technical proposal, offerors shall at a minimum describe the process from start to end for how the work in the sample task will be accomplished. This includes providing input in the following areas:

- Management: Provide an Integrated Master Plan for the completion of this task, consisting of the following:
  - Work Breakdown Structure (WBS) showing all project activities (using MIL-Handbook 881 as a guide).
  - Integrated Master Schedule for managing this task order. At a minimum, identify major program milestones, tasks, interrelationships, dependencies, lag and durations, and staffing plan to meet program requirements.
  - Organizational Structure to include lines of responsibility, authority, and communication through which tasks will be managed.
  - Delivery Order risks and how they will be mitigated.
  - Estimated direct labor hours by labor category to accomplish the work as described in the SOW.
  
- Engineering: Provide technical approach/engineering information as follows:
  - Detail the engineering activities that the Offeror will perform prior to the integration and assembly of the AN/USQ-153C(V)1, Rack Assembly, POE, Small Edge Switch; i.e. detail the steps to satisfy the requirements defined in SOW section 3.1. Include the methodology and criteria in selecting the replacement component. Describe the Offeror's design and production approach including how it is proactive regarding EOL components. Consider and describe approaches to minimize life cycle cost.
  - Explain what software and other planning tools currently used by the Offeror for production-related engineering and integration activities and how they are used and what functions they provide. Additionally, the Government understands that the Offeror may use Manufacturing Resource Planning and/or Computer-Aided Drafting tools that are different from the formats in which the SOW Applicable Documents will be provided. Drawings for this sample task are in Solidworks. However, it is possible that Government-provided drawings may be in Pro-e, .pdf format or STEP files. Explain how the Offeror will accommodate potential differences with its current software and the format for the Government Furnished drawings and how differences may be overcome.
  - Describe the approach for managing Diminishing Manufacturing Sources and Material Shortages (DMSMS) and engineering changes that impact ILS and training products.
  - The Offeror shall detail the logistics activities that will be performed to develop logistics products IAW ship's maintenance (SHIPMAIN)/FMP requirements in the most cost effective manner; i.e., the approach for developing the Navy Job Analysis (NJA), Provisioning Technical Data, Reliability Centered Maintenance (RCM) Analysis, Technical Manuals, Troubleshooting Guides, etc.
  
- Test and Evaluation: The ISNS Edge Switch Rack 0205897-175 was previously subjected to EQT as reported in Applicable Document 2.2, Drawings 0205897-909, 0205897-910, 0205897-911, 0205897-912 and 0205897-913. Following replacement of the EOL Commercial-Off-The-Shelf (COTS) component and the associated mounting assembly in this sample task Order, the EQT certifications reported may no longer be valid. Explain the Offeror's process for evaluating all EQT performed previously and present the best possible options for ensuring EQT certifications and compliance are retained or re-established for this rack following this modification ("best" meaning cost, schedule, guaranteed certification). This is expected to include a combination of, but is not limited to, analysis, inspection, certification by extension, and/or repeat testing.

(4) An example of a current Integrated Logistics Support (ILS) package\* that demonstrates products required for ILS Certification. The overarching Navy ILS requirements are identified in NAVSEA Fleet Modernization Management and Operations Manual, Document Number SL720-AA-MAN-010/020 (VOL.1 Section 8); Surface Ship and Carrier Entitled Process for Modernization (Rev. 1) Management and Operations Manual, Document Number SL720-AA-MAN-030 (Section 6); and Alterations to Ships Accomplished by Alteration Installation Teams, SL720-MAN-AA-020 Volume 2 Technical Specification 9090.310D Appendix C. Specific requirements for ILS Certification are identified in ATTACHMENT # 8, ILS CERTIFICATION

INFORMATION SHEET. Offerors shall concentrate on US Navy Ship Maintenance (SHIPMAIN), Fleet Modernization Program (FMP) and Surface Ship and Carrier Entitled Process for Modernization (SSCEPM) to the maximum extent practicable.

\* Example ILS package is exempt from the proposal page limitation identified in above paragraph (a) of this provision.

(B) Section B, Corporate Experience and Past Performance Information\*. Offerors shall provide:

(1) Corporate Experience Information on a maximum of five (5) previous Government contracts whose effort is relevant to the effort required by this solicitation. This information shall be submitted using ATTACHMENT # 7, RELEVANT EXPERIENCE FORM. Relevant contracts are those that demonstrate all of the following:

- Technical and management experience in systems similar to those described in ATTACHMENT # 4, TABLE OF ESTIMATED QUANTITIES BY SYSTEM AND FISCAL YEAR. Technical experience includes:
  - Complete production (procuring, assembling, integrating, and testing) of similar shipboard systems suitable for the U.S. Navy shipboard environment.
  - Engineering similar to that in the Statement of Work, to include handling, managing, system modifications, testing, etc. due to component obsolescence issues, or design of similar shipboard systems suitable for the U.S. Navy shipboard environment.
- Production and Engineering support similar to that in the Statement of Work (e.g. Integrated Logistics Support, Configuration Management, Quality Assurance, etc.) for similar systems suitable for the U.S. Navy shipboard environment.
- Contracts that are for similar efforts for comparable customers, and with a similar nature, scope, magnitude, complexity, and difficulty to that under this solicitation.

The contracts provided should have been performed, but not necessarily completed, within the last five (5) years. If the Offeror has not had three (3) Government contracts within the last five (5) years, information on relevant subcontracts and commercial contracts may be submitted instead. The Government reserves the right to contact references for verification or additional information.

(2) Past Performance Information\* for the contract references cited in Corporate Experience Information above. If available, attach the most recent CPARS evaluation (Block 15) for each experience. The Government reserves the right to contact references for verification or additional information. The Government reserves the right to use past performance information obtained from sources other than those identified by the Offeror. This past performance information will be used for the evaluation of past performance. The Government does not assume the duty to search for data to cure the problems it finds in the information provided by the Offeror. The burden of providing thorough and complete past performance information remains with the Offeror. The Offeror shall furnish the information required or submit a statement that past performance information for an individual contract resides in the Past Performance Information Retrieval System (PPIRS).

\* Past Performance Information is exempt from the proposal page limitation identified in above paragraph (a) of this provision.

(C) Section C, Corporate Characteristics. Offerors shall provide:

(1) A description of their management and administrative organizational structure available or to be established for the supervision, and assurance of expeditious and economical performance of the services required under the proposed contract, including a sample work structure chart by job classification and code.

(2) Information as to the numbers and types of personnel currently employed on a permanent basis and available during peak load periods on a temporary basis. Include information on experience, development and certifications.

(3) Names, positions and level of security clearance for managerial and key personnel proposed for liaison and contract management.

(4) The amount of time required from notification of contract award, to establish a capability of assuming responsibility for furnishing all supplies and services, as set forth in individual delivery orders or task orders.

(5) Discussion of the use of subcontractor and other teaming arrangements.

(D) Section D, Small Business Utilization\*. 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, offerors shall provide:

(1) Small Business Subcontracting Plan in accordance with FAR 19.7 and FAR clause 52.219-9. 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) Test Program for Negotiation of Comprehensive Small Business Subcontracting Plans specified in DFARS 219.702, 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 the Offeror's subcontracting plan:

**SPAWAR SUBCONTRACTING GOALS**

| TYPE  | GOAL |
|---|------|
| Small Business                                | 30%  |
| Women-Owned Small Business                    | 7%   |
| HUB Zone                                      | 1%   |
| Veteran-Owned Small Business                  | 3%   |
| Service Disabled Veteran-Owned Small Business | 2%   |

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 Offeror is undertaking to maximize small business subcontracting goals in an attempt to bring the percentages to or above the SPAWAR Subcontracting Goals.

(2) A copy of the Offeror's most recent SF 294/ISR for each of the relevant contracts identified in Corporate Experience Information above. In addition, provide the Offeror's latest DCMA Subcontracting Program Compliance Rating letter including rating narrative.

(3) A table identifying all proposed first tier subcontractors individually by name; address; category type (large, small, women-owned, HUBZone, veteran-owned and service-disabled veteran-owned small business concerns) as determined by the SBA size standard for the specific work being subcontracted; principal supply/service being provided; and the complexity of the product/service provided. A sample table is provided below:

| Name of 1 <sup>st</sup> Tier Subcontractor | Subcontractor Address                    | Type of Business (large, small, women-owned, HUBZone, veteran-owned and service-disabled veteran-owned) | Principal Supply/Service Provided | Complexity of Product/Service Provided (Brief Narrative) |
|--|--|---|-----------------------------------|--|
| XYZ Corp.                                  | 123 Main St.<br>Anytown, NY<br>01345     | Large   | Castings                          | Manufactured to .01 tolerance                            |
| Acme, Ltd.                                 | 456 First Ave.<br>Somewhere, NY<br>54321 | SB, 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.

(4) A copy of binding agreements, enforceable commitments or letters of intent executed with the subcontractors identified in the table required by (3) above.

\* Small Business Utilization is exempt from the proposal page limitation identified in above paragraph (a) of this provision.

**NOTE 1:** Data previously submitted will not be considered. Offerors shall not incorporate such data by reference. Statements that the Offeror understands, can or will comply with all specifications, statements paraphrasing the specifications or parts thereof, and phrases such as “standard procedures will be employed” or “well known techniques will be used,” etc., will be considered insufficient. Offerors should reference Statement of Work requirements to the maximum extent practicable.

**NOTE 2:** Offerors are to exclude cost/price information from Volume I.

(ii) VOLUME II, COST/PRICE

(A) This volume should contain certain cost/price information only. Cost/Price data to be included is identified in provision 52.215-20 above. Unrealistic rates will be considered in the evaluation of technical approach and may result in a reduced technical score. Offerors shall provide:

(1) A firm-fixed-price cost proposal in response to ATTACHMENT # 5,  
SAMPLE PRODUCTION TASK

(2) A cost-plus-fixed-fee (completion) cost proposal in response to  
ATTACHMENT # 6, SAMPLE ENGINEERING TASK. Offerors shall use the instructions in provision 52.215-20  
above.

(iii) VOLUME III, CONTRACTUAL

This volume provides for all other miscellaneous contractual items identified in above paragraph (a) of this provision.

NOTE:

PEO-C4I PMW 160 intends to utilize administrative contractor support, as required, for the duration of the solicitation phase. Such contractor support includes document control, arranging facilities, organizing proposals, note taking in source selection meetings, transcribing, and finding references within documents. Such contractor

support excludes analyzing or reviewing proposals, answering technical questions, providing comments to evaluators, or any other tasks referenced in FAR Subpart 37.2.

Offerors are requested to execute a Proprietary Data Protection Agreement (PDPA) with the government support contractor(s) listed below such that the government support contractor(s) are authorized to access offers submitted in response to this solicitation:

Company: Systems Research and Applications Corporation (SRA)  
POC: Julie Lorfano  
Telephone Number: (703) 803-1925  
E-Mail Address: [julie\\_lorfano@sra.com](mailto:julie_lorfano@sra.com)

Company: Client Solution Architects, LLC (CSA)  
POC: Steven Quagliani  
Telephone Number: (717) 421-7789 or (717) 795-9105  
E-Mail Address: [squagliani@csaassociates.com](mailto:squagliani@csaassociates.com)

Alternately, offerors may include a statement that the offeror will allow the government to release proprietary data to the government support contractors identified above. In the absence of either of the foregoing, the government will assume that the respondent does NOT agree to the aforementioned government support contractors accessing offers submitted in response to this solicitation.

A sample PDPA is provided as ATTACHMENT 9, PROPRIETARY DATA PROTECTION AGREEMENT.

(End of provision)

#### **L-349 SUBMISSION OF ELECTRONIC PROPOSALS (SEP 2003)**

(a) Offerors shall submit their proposals electronically to SPAWAR under the instructions contained in this provision. Offerors shall submit their signed proposals as either scanned (“TIFF”) or “PDF” documents. Electronic copies shall be submitted via the SPAWAR E-Commerce Central (SPAWAR E-CC). Offerors submitting electronic proposals (e-Proposals) shall register in the SPAWAR E-CC and select their own password in order to submit a proposal. Offerors are required to read the “Submitting a Proposal?” web page found in the SPAWAR E-CC. For information about “e-Proposal” submission, please visit the SPAWAR E-CC. The URL for the SPAWAR E-Commerce Central is <https://e-commerce.sscno.nmci.navy.mil>.

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

- (1) Adobe Acrobat version 4.01 or greater shall be used to create the “PDF” files.
- (2) The proposal submission files may be compressed (zipped) into one, ZIP file entitled “PROPOSAL.ZIP” using WinZip version 6.3 or greater.
- (3) Cost or Pricing Type Data: All information relating to cost and pricing type data shall be included only in the section of the proposal designated by the Contracting Officer as the Cost Proposal. Under no circumstances shall cost and pricing type data be included elsewhere in the proposal. Paragraph cross-referencing between Cost Proposal paragraphs and technical/management proposal paragraphs is requested to provide clarity.

(c) Bids and proposals submitted electronically will be considered “late” unless the bidder or offeror completes the entire transmission of the bid or proposal prior to the due date and time for receipt of bids or proposals. This paragraph (c) supplements the submission, modification and withdrawal of bids and proposals coverage in the FAR 52.212-1 “Instructions to Offerors--Commercial Items”, FAR 52.214-7 “Late Submissions, Modifications, and Withdrawals of Bids”, FAR 52.214-23 “Late Submissions, Modifications, Revisions, and Withdrawals of Technical Proposals under Two-Step Sealed Bidding”, or the FAR 52.215-1 “Instructions to Offerors--Competitive Acquisition” provision contained in the solicitation.

NOTE:

To avoid excessive loads on the SPAWAR E-Commerce Central server, offerors are authorized to submit responses to provision L-316 (b)(3)(i)(A)(4), Example ILS Package, in CD or DVD format. If offerors choose this alternate method, submission shall be consistent with FAR provision 52.215-1(c)(1), as follows:

COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND  
ATTN: MS GWEN VALDIVIA, CODE 2.1.3  
4301 PACIFIC HIGHWAY  
SAN DIEGO CA 92110-3127

The date and time specified in SF 33 Block 9 apply equally to CDs or DVDs submitted in this alternate method.

(End of provision)

(End of Summary of Changes)