

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE J	PAGE OF PAGES 1   8
2. AMENDMENT/MODIFICATION NO. 0007	3. EFFECTIVE DATE 11-Jan-2016	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) <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X	9A. AMENDMENT OF SOLICITATION NO. N00039-16-R-0005
				X	9B. DATED (SEE ITEM 11) 24-Nov-2015
					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 type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  The purpose of this amendment is to: 1. Make changes to FAR clause 52.212-1, Instruction to Offerors section (b) Proposal Format 2. Provide the revision of Attachment 1, Enclave Brand Name or Equal Spreadsheet.  As shown in the summary of changes.					
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  11-Jan-2016	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION SF 1449 - CONTINUATION SHEET

The following have been modified:

## 52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS (APR 2014)

(a) North American Industry Classification System (NAICS) code and small business size standard. The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.

(b) Submission of offers. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show--

(1) The solicitation number;

(2) The time specified in the solicitation for receipt of offers;

(3) The name, address, and telephone number of the offeror;

(4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;

(5) Terms of any express warranty;

(6) Price and any discount terms;

(7) "Remit to" address, if different than mailing address;

(8) A completed copy of the representations and certifications at FAR 52.212-3 (see FAR 52.212-3(b) for those representations and certifications that the offeror shall complete electronically);

(9) Acknowledgment of Solicitation Amendments;

(10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and

(11) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.

(c) Period for acceptance of offers. The offeror agrees to hold the prices in its offer firm for 30 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(d) Product samples. When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no

expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.

(e) Multiple offers. Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.

(f) Late submissions, modifications, revisions, and withdrawals of offers:

(1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.

(2)(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and--

(A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or

(B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(C) If this solicitation is a request for proposals, it was the only proposal received.

(ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

(g) Contract award (not applicable to Invitation for Bids). The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

(h) Multiple awards. The Government may accept any item or group of items of an offer, unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(i) Availability of requirements documents cited in the solicitation. (1)(i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--GSA Federal Supply Service Specifications Section, Suite 8100, 470 East L'Enfant Plaza, SW, Washington, DC 20407, Telephone (202) 619-8925, Facsimile (202) 619-8978.

(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (i)(1)(i) of this provision. Additional copies will be issued for a fee.

(2) Most unclassified Defense specifications and standards may be downloaded from the following ASSIST websites:

(i) ASSIST (<https://assist.dla.mil/online/start/>).

(ii) Quick Search (<http://quicksearch.dla.mil/>).

(iii) ASSISTdocs.com (<http://assistdocs.com>).

(3) Documents not available from ASSIST may be ordered from the Department of Defense Single Stock Point (DoDSSP) by--

(i) Using the ASSIST Shopping Wizard (<https://assist.dla.mil/wizard/index.cfm>);

(ii) Phoning the DoDSSP Customer Service Desk (215) 697-2179, Mon-Fri, 0730 to 1600 EST; or

(iii) Ordering from DoDSSP, Building 4, Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2667/2179, Facsimile (215) 697-1462.

(4) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication, or maintenance.

(j) Data Universal Numbering System (DUNS) Number. (Applies to all offers exceeding \$3,000, and offers of \$3,000 or less if the solicitation requires the Contractor to be registered in the System for Award Management (SAM) database. The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the offeror's name and address. The DUNS +4 is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the offeror to establish additional SAM records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR Subpart 32.11) for the same concern. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one. An offeror within the United States may contact Dun and Bradstreet by calling 1-866-705-5711 or via the internet at <http://fedgov.dnb.com/webform>. An offeror located outside the United States must contact the local Dun and Bradstreet office for a DUNS number. The offeror should indicate that it is an offeror for a Government contract when contacting the local Dun and Bradstreet office.

(k) System for Award Management. Unless exempted by an addendum to this solicitation, by submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the SAM database prior to award, during performance and through final payment of any contract resulting from this

solicitation. If the Offeror does not become registered in the SAM database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror. Offerors may obtain information on registration and annual confirmation requirements via the SAM database accessed through <https://www.acquisition.gov>.

(l) Debriefing. If a post-award debriefing is given to requesting offerors, the Government shall disclose the following information, if applicable:

- (1) The agency's evaluation of the significant weak or deficient factors in the debriefed offeror's offer.
- (2) The overall evaluated cost or price and technical rating of the successful and the debriefed offeror and past performance information on the debriefed offeror.
- (3) The overall ranking of all offerors, when any ranking was developed by the agency during source selection.
- (4) A summary of the rationale for award;
- (5) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.
- (6) Reasonable responses to relevant questions posed by the debriefed offeror as to whether source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities were followed by the agency.

(End of provision)

## 52.212-1 ADDENDUM

### INSTRUCTIONS TO OFFERORS

In addition to the instructions contained in FAR 52.212-1, offerors shall provide additional information as described below:

(a) **Proposal Organization**

The offeror's proposal shall consist of Three (3) separate Volumes:

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

Proposals shall be submitted in accordance with "Submission of Electronic Proposals".

(b) **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 52.212-2, Evaluation – Commercial Items. **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.**

DO NOT INCLUDE PRICING INFORMATION IN VOLUME I. If pricing information is found in Volume I, the pricing information will be redacted prior to evaluation and, therefore, the redacted information will not be evaluated.

(c) **Proposal Content**

Each volume of the proposal shall be submitted in accordance with the provision “Submission of Electronic Proposals” to permit a detailed evaluation. Each section of information shall be labeled in accordance with the indexed format in paragraph (b) above. Proposals are to be neat, legible and orderly. Content is more important than quantity. Pages shall be numbered.

Responses to the requirements in each of the factors listed in 52.212-2 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 to the instructions may cause rejection of the proposal. An offeror’s proposal is presumed to represent their best efforts to respond to the solicitation. Proposals should be clear, concise and complete. Organization, clarity, accuracy of information, relevance, and completeness are of prime importance. Sufficient supporting information shall be provided to allow the Government to evaluate the offeror’s approach. Stating that the offeror understands and complies with this effort or paraphrasing the statements of the RFP is considered inadequate and unacceptable. Phrases such as: “Standard procedures will be employed” and “well known techniques will be used” are also considered inadequate. Elaborate artwork and expensive visual or other presentation aids are not necessary.

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.

## TECHNICAL PROPOSAL (VOLUME I)

### General Guidelines for Content

Each offeror shall submit a written technical proposal to enable the Government to make a thorough evaluation and arrive at a sound determination as to whether or not the proposed equipment 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 understanding of the requirements and demonstrates how they propose to comply with the requirements of the specification.

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 pricing information shall be included in the technical proposal.**

### **1. Brand Name or Equal**

The offeror shall provide the Manufacturer Name and Part Number for each proposed item (CLIN) as detailed in Attachment 1, Brand Name or Equal spreadsheet.

If offering an “equal” product the offeror shall comply with FAR 52.211-6. The Offeror shall also complete the Proposed Physical Characteristic column (Column D) with the “equal” characteristic proposed, and clearly state whether the proposed item meets, exceeds or does not meet the Threshold Physical Characteristic in Column E. Offeror shall submitted descriptive literature or product brochures that detail conformance to the salient characteristics.

### **2. Past Performance**

Offerors shall provide information for no more than three (3) previous Government contracts for efforts relevant to the requirements of this Request for Proposal. Relevant is defined as contracts supplying same or similar equipment that is listed in the Schedule of Pricing within this RFP. The contracts provided must have been performed within

the last 5 years. If the Offeror has not had three (3) Government contracts within the last five (5) years, information on subcontracts and/or contracts performed by subcontractor and/or commercial contracts may be submitted instead.

This information shall **ONLY** be provided by the submission of Attachment 3 of the solicitation, "Reference Information Sheets" for each contract. Block 11 allows Offerors to provide a summary description of contract work, and shall not exceed two pages in length per contract. Offerors' submissions should demonstrate work of a similar nature, scope, magnitude, complexity and difficulty to that under this solicitation. Offerors should elaborate the aspects of the contracts which are deemed relevant to the proposed effort and may include a discussion of significant achievements or explanation of past problems including efforts to identify and manage program risk. If there were differences between the past performance reference and what is being requested under this solicitation, offeror shall detail the difference between the two. The Offeror shall note if the Past Performance information is located in the Contractor Performance Assessment Reporting System (CPARS) or the Past Performance Information Retrieval System (PPIRS) (as indicated on the Attachment 3, Reference Information Sheet).

(b) 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.

*NOTE: Offerors shall provide the Past Performance Reference Information Sheet for each cited contract (as applicable).*

## PRICE PROPOSAL (VOLUME II)

### 1. Step Ladder Pricing

Offerors shall provide firm fixed prices for all line items within the Step Ladder Pricing tables provided in the solicitation. Pricing shall be provided for each year within the five year ordering period.

### 2. Proposed Pricing

For the purposes of the evaluation, the contractor shall populate the Attachment 2, Enclave Pricing Table. The price in the completed spreadsheet shall match that which the contractor priced in Step Ladder Pricing provided in the Schedule of Prices of the RFP for the corresponding quantities. The "Estimated Quantity" ("EST QTY") column reflects an estimate of what to the Government may acquire, over the life of this contract. The Government does not guarantee that it will actually place orders for the quantities and types of products listed below. The current estimate is provided for the contractor's information and the Government's use in evaluating proposals.

## CONTRACTS DOCUMENTS (VOLUME III)

### 1. Completed RFP

The offeror's proposal shall provide a completed RFP. The Offeror shall submit with its offer a signed copy of Standard Form 1449 with Blocks 17 and 30 fully completed. All Offerors are responsible for completing the Certifications and Representations on-line in accordance with FAR Clause 52.212-3, with the exception of the additional provisions set forth in solicitation which shall be submitted with the proposal.

### 2. Original Equipment Manufacturer (OEM) or OEM-Authorized Certification

The statement below applies to all Information and Communications Technology (ICT) products proposed, which includes all categories of ubiquitous technology used for the gathering, storing, transmitting, retrieving, or processing of information (e.g., microelectronics, software, network components, etc.) including CLINs 1001, 1010,

1011, 1012, 1014, 1015, 1016, 1019, 1020, 1024, 1025, 1026, and 1027 (and corresponding CLINs in Ordering Year 2 through 5).

To be considered for award, the offeror shall certify that the products being provided are new and original compliant products in accordance with the solicitation. Additionally, products shall include all manufacturer warranties and other ancillary services or options provided by the manufacturer. Offeror shall further certify that its suppliers are the Original Equipment Manufacturer (OEM) or OEM-authorized, to include Value Added Resellers (VAR), to sell the products being proposed. Offerors are required to submit documentation with the offer identifying its supply chain for the product (including OEM or OEM-Authorized certification), and certifying that all products are new, original compliant products, and in their original (Brand Name) packaging. By making an offer, the offeror also consents to, at a minimum, no cost cancellation of the non-compliant awarded items if, upon inspection after delivery, any products provided are not recognized or acknowledged by the manufacturer as new and original products that are eligible for warranties and all other ancillary services or options provided by the manufacturers or that the offeror was not authorized by the manufacturer to sell the product in the U.S.

## 2. Commercial Software Licenses

Offers shall include a copy of the OEM (GOVERNMENT SPECIFIC) license agreement(s) with their submission of offer, for those OEMs for which they are proposing.

### ESTIMATED EFFECTIVE AWARD DATE

For Bidding/Proposal purposes the estimated effective date of contract award is **April 2016**.

### SUBMISSION OF ELECTRONIC PROPOSALS

(a) Offerors shall submit their proposals electronically to SPAWAR Headquarters San Diego under the instructions contained in this provision. Offerors shall submit their signed proposals in Microsoft Office PC format. Electronic copies shall be submitted via the SPAWAR E-Commerce Central (SPAWAR E-CC). Offerors submitting electronic proposals (e-Proposals) shall register in the SPAWAR E-CC and select their own password in order to submit a proposal. Offerors are required to read the "Submitting a Proposal?" web page found in the SPAWAR E-CC. For information about "e-Proposal" submission, please visit the SPAWAR E-CC. The URL for the SPAWAR E-Commerce Central is <https://e-commerce.spawar.navy.mil>.

(b) Each electronic file shall also be clearly marked to show the proposal volume number, solicitation number and offeror's name. E-Proposal files shall not contain classified data.

(c) The electronic submission governs for the purpose of the submission, modification and withdrawal of proposals coverage in the FAR 52.212-1 "Instructions to Offerors - Commercial Items" provision contained in the solicitation, and this paragraph (c) supplements that coverage. Proposals submitted electronically will be considered "late" unless the offeror completes the entire transmission of the proposal prior to the due date and time for receipt of proposals. **Proposal transmission must be completed by 12:00 PM (PDT), 24 December 2015.**

(End of Addendum)

(End of Summary of Changes)