

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE V	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 28-Jun-2012	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND 02 CONTRACTS 4301 PACIFIC HIGHWAY SAN DIEGO CA 92110-3127	CODE N00039	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		X	9A. AMENDMENT OF SOLICITATION NO. N00039-12-R-0110	
		X	9B. DATED (SEE ITEM 11) 07-Jun-2012	
			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 _____ 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 Amendment 0002 is to: 1. Revise Section J Attachment 4 - Government Furnished Information (GFI) Listing. 2. Revise Section L, Clause L-317 (b)(3), under Factors 2 and 3, clarify that there is no page limit on the submission of "2. CWBS/IMP/IMS" for either factor. Accordingly, said revisions are hereby incorporated in the RFP.				
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 28-Jun-2012	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION L - INSTRUCTIONS, CONDITIONS AND NOTICES TO BIDDERS

The following have been modified:

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

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

VOLUME I, Technical: Offerors shall submit a Technical Proposal addressing the following Factors:

Factor 1: Past Performance

Factor 2: Prospective Task Order 1

Factor 3: Prospective Task Order 2

Factor 4: Small Business Subcontracting

VOLUME II, Cost:

VOLUME III, Contractual:

(b) Format, Organization and Content

(1) Format

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

(B) The offeror's proposal shall be prepared on standard 8 1/2" by 11" paper, with 1" minimum margins. 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.

(C) The font used shall be no smaller than 12-point.

(D) Fill-in text for Attachments 5 and 6 may use the native font of the form.

(E) Table of Contents, Cross-Reference Matrix, and Acronym Listing does not count towards page limits.

(2) Organization

(A) The proposal shall be organized into the volumes, factors and page limitations shown below:

(B) Pages shall be numbered consecutively within each volume, showing factor and page. As an example, page 19 Factor 2 in Volume I would be numbered I-2-19. Pages in the Cost Volume shall be numbered

consecutively. There are no factors in the Cost Volume. As an example, page 62 of the cost volume would be numbered "II-62."

(3) Content

(A) VOLUME I, TECHNICAL

Offerors are instructed to prepare their technical proposals in accordance with the following guidelines:

Factor 1: Past Performance

Each Offeror shall submit up to five (5) Relevant Experience Forms. Experiences may be submitted for any team member, however, the number of experiences cited for any given team member should be commensurate with the proportion of effort they are envisioned to perform on this solicitation. (See Attachment 5; four page max for each experience; form plus three). The Offeror shall demonstrate relevant corporate experience including:

- A description of previous experiences in developing operational Tactical Data Link hardware and software interfaces/processors and executing approaches similar to that described in the PWS.
- A description of previous experiences in migrating legacy tactical embedded real time systems to a modern COTs based processing architecture.
- A description of the extent to which personnel who contributed to these previous efforts will be supporting this solicitation.

If available, Offerors shall attach the three most recent CPARS evaluations for each experience identified. If CPARS evaluations are unavailable, Offerors shall provide one Past Performance Questionnaire, provided as Attachment 6, to each of the customers cited on the Relevant Experience Form, ensuring that the references' contact information (Block 9a/9b) is accurate. The Offeror shall request that the customer complete and send in the form as an email attachment to Lindsay Taelman at lindsay.taelman@navy.mil. The completed Past Performance Questionnaire should be received by the Government not later than the proposal due date and time. However, the Government may consider past performance information received after this date and time.

Factor 2: Prospective Task Order 0001

The response to this factor may be awarded as task order 0001 to the Offeror who is awarded the basic IDIQ contract. See Attachment 2 for the PWS for this prospective task order. The Offeror shall propose its technical solution to prospective task order 001. The solution shall include the following:

1. Technical Approach - 25 page limit

The Technical Approach should contain a description of how their development approach and ultimate solution will:

- Provide the government with unlimited or government purpose rights for all efforts performed under this contract. Additionally, include your response to clause DFARS 252.227-7017 Identification and Assertion of Use, Release, or Disclosure Restrictions.
- Incorporate Information Assurance safeguards and requirements into the system
- Meet or exceeds current system performance and mission criticality requirements
- Minimize cost impacts of obsolescence throughout the life of the program
- Minimize cost associated with future capability enhancements to the system
- Minimize logistics requirements and enhance maintenance and operations throughout the life of the program
- Fit within the existing NGC2P ESPG form factor
- Support a technology readiness level of seven or greater
- Provide a management and engineering process to ensure a successful SRR, PDR and CDR for technology refresh

The Offeror shall describe its approach to risk management in satisfying the program requirements. The Offeror shall identify critical risks and issues, and shall describe its overall approach to identifying and managing all significant C2P technical risks. Critical risks/issues and proposed mitigations shall be described.

The Offeror shall describe how identified risks and issues are mapped to the proposed systems engineering process, then describe how the risk map will be linked to the IMP, IMS and Risk Mitigation Plan.

2. CWBS/IMP/IMS – **No page limit.** The Offeror’s approach shall be reflected throughout the CWBS, the IMP and the IMS. The Offeror shall provide a Contract Work Breakdown Structure, an Integrated Master Plan (IMP), and an Integrated Master Schedule (IMS) in accordance with CDRLs A003, A004 and A007.

A Cost Proposal shall be submitted for accomplishing the efforts in the offeror’s Technical Approach to PTO 0001. Submission instructions are listed in the Volume II, Cost Proposal, section of this provision. The cost proposal will be considered by the Government as part of the COST evaluation.

Factor 3: Prospective Task Order 0002

The response to this factor may be awarded as task order 0002 to the Offeror who is awarded the basic IDIQ contract. See Attachment 3 for the PWS for this prospective task order. The Offeror shall propose its technical solution to prospective task order 002. The solution shall include the following:

1. Technical Approach - 25 page limit

The Technical Approach should contain a description of how their development approach and ultimate solution will:

- Be integrated into the overall technology refresh effort described in Potential Task Order 001
- Provide the government with unlimited or government purpose rights for all efforts performed under this contract. Additionally, include your response to clause DFARS 252.227-7017 Identification and Assertion of Use, Release, or Disclosure Restrictions.
- Incorporate Information Assurance safeguards and requirements into the system
- Meet or exceeds current system performance and mission criticality requirements
- Minimize cost impacts of obsolescence throughout the life of the program
- Minimize cost associated with future capability enhancements to the system
- Minimize logistics requirements and enhance maintenance and operations throughout the life of the program
- Fit within the existing NGC2P ESPG form factor
- Support a technology readiness level of seven or greater
- Provide a management and engineering process to ensure a successful SRR and PDR for Link-22

The Offeror shall describe its approach to risk management in satisfying the program requirements. The Offeror shall identify critical risks and issues, and shall describe its overall approach to identifying and managing all significant C2P technical risks. Critical risks/issues and proposed mitigations shall be described.

The Offeror shall describe how identified risks and issues are mapped to the proposed systems engineering process, then describe how the risk map will be linked to the IMP, IMS and Risk Mitigation Plan.

2. CWBS/IMP/IMS – **No page limit.** The Offeror’s approach shall be reflected throughout the CWBS, the IMP and the IMS. The Offeror shall provide a Contract Work Breakdown Structure, an Integrated Master Plan (IMP), and an Integrated Master Schedule (IMS) in accordance with CDRLs A003, A004 and A007.

A Cost Proposal shall be submitted for accomplishing the efforts in the offeror's Technical Approach to PTO 0002. Submission instructions are listed in the Volume II, Cost Proposal, section of this provision. The cost proposal will be considered by the Government as part of the COST evaluation.

Factor 4: Small Business Subcontracting:

Subfactor (a): Participation of Small Business

Proposals submitted in response to this task order solicitation by Large Business Concerns shall demonstrate that at least 25% of the subcontracted dollar amount of their proposal is to Small Business Concerns. Further, of the total amount of proposed subcontracted effort, it is desired that the following percentage goals be achieved by Large Business Concerns:

Small Disadvantaged Concerns:	5%
Women-Owned Small Business Concerns:	5%
HubZone Small Business Concerns:	3%
Service-Disabled Veteran-Owned Small Business/ Veteran-Owned Small Business Concerns:	2%

Large Business Concerns shall describe the extent to which your company has identified and committed to provide for participation by Small Business Concerns, Small Disadvantaged Concerns, Women-Owned Small Business Concerns, HubZone Small Business Concerns and Service-Disabled Veteran-Owned Small Business Concerns in the performance of the 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, 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.

Subfactor (b): Small Business Subcontracting Past Performance

Large Business Concerns shall provide evidence of the extent to which they have met small business subcontracting goals on previous contracts/orders. Large Business Concerns shall describe any previous successful initiatives to assist, promote and utilize small businesses that were above and beyond the small business goals and requirements of the contracts/orders.

(B) VOLUME II, COST

52.215-20 Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data (Oct 1997), Alt IV

- (a) Submission of certified cost or pricing data is not required.
- (b) The offeror shall submit separate and complete cost proposals for each of the two Prospective Task Orders (PTOs) according to the instructions below.
- (c) The offeror shall also submit a filled-in Section B for the overarching contract according to the instructions below.

General Instructions - Information relating to the Cost Proposal shall not be included in Volume I, Technical Proposal. Information provided must be consistent with the offeror's disclosed accounting practices. 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 your proposal. Proposed costs should be traceable to the WBS structure in MIL-STD 881c appendices B and L, attached to CDRL A003, CWBS. The Offeror shall submit the cost proposal in Microsoft Excel with formulas and computations in tact.

Labor costs shall be detailed by labor categories, hours by category, direct and indirect rates, costs and factors. The base to which each indirect rate/factor is applied shall be identified.

Subcontractor costs shall be identified (if applicable). The prime's proposal shall include and itemize the cost for each subcontractor. If the prime has a DCMA approved Purchasing System, the cost proposal shall contain documentation of the prime's evaluation of the sub's cost/technical proposal. Absent an approved Purchasing System, each subcontractor proposed by the prime shall submit a fully-disclosed cost proposal. Subcontractors may submit their proposal with the prime's proposal or directly to the Government. All subcontractors without an adequate accounting system as determined by DCAA shall be proposed as an FFP or T&M proposal.

Direct Materials and other direct costs shall be listed in the proposal with a full breakout in terms of description, quantity, unit price, compliance with required Gov't Sources of Supply, air travel, lodging, and per diem rates estimated, identification of COTS items where they can be used with description of commercial warranty proposed, provide terms of the COTS warranty and license agreements, and identification of sources of supply.

Cost of Money and Fee; if COM is proposed, the offeror shall submit a completed DD Form 1861 entitled "Contract Facilities Capital Cost of Money" and Form CASB-CMF "Facilities Capital, Cost of Money Factors Computation." Documentation supporting the computations shall be submitted with the forms. Similarly, all components of proposed fee shall be itemized and the base to which each component is applied shall be identified. Both PTOs are considered to be subject to the fee limitations as defined by FAR 14.404-4(c)(4)(i)(C).

Data is not separately priced, however, the costs associated with producing the contracted data items (CDRLs) shall be included in the supporting CLINS.

Offerors shall breakout their cost proposal for both PTOs by CLIN. For both PTOs, the Government desires to utilize the following CLINS:

0003	Engineering Services	CPFF Completion
0004	Other Direct Costs	Cost Only
0005	Data/CDRLs	NSP

General Instructions for the submission of overarching contract Section B - In addition to the two PTO cost proposals, Volume II should include a filled-in Section B for the overarching contract showing cost and fee in the CLIN table. 'Ceiling' amounts have been specified by the Government for each CLIN in Section B. The offeror's cost proposal should fill-in cost and fee amounts appropriate to each CLIN totalling the specified ceiling. The offeror should refer to the Section B clauses for each CLIN-type for additional information in preparing its cost proposal. The Gov't does not require detailed cost element information for the overarching contract-level CLINs as is required on the PTO cost proposals.

(C) VOLUME III, CONTRACTUAL

(1) Proposal Cover Letter with any exceptions to the RFP. The proposal shall be accompanied by a letter of transmittal prepared on the offeror's letterhead stationery and signed by an individual authorized to bind the company to the proposal. The cover letter shall identify all enclosures being transmitted as part of the proposal. The letter shall reference the RFP number and acknowledge that it transmits an offer in response to the RFP. The offeror shall indicate in the cover letter that the proposal is in compliance with each requirement of the RFP. Any exceptions taken to the requirements of the RFP or additional considerations shall be listed in the cover letter. The letter must provide the offeror's point of contact for questions or clarifications regarding the proposal.

(2) Signed SF 33 with acknowledgement of all amendments in blocks 12 through 18. The SF33 is used to solicit written offers which, when accepted in writing by the Government, will create a binding contract without further action. Amendments, if any, shall be signed and returned to the Government.

(3) Sections C- K Filled in by Offeror. Fill-in clauses shall be completed and returned with the proposal. Special attention is directed to Section K Clause 252.227-7017 Identification and assertion of use, release or disclosure restrictions (JUN 1995). In addition to the other Section K provisions to be filled in, this provision must be signed and returned to the Government even if no rights are asserted. A separate assertion is expected for each PTO.

(4) Subcontracting Plan, if applicable. Small business prime offerors are not required to submit a subcontracting plan. Large business prime offerors are required to submit a subcontracting plan.

(5) Responsibility Information. Offerors shall submit the following information as part of their proposal:

A. Information regarding the general financial condition of the offeror's firm and specific plans for financing the proposed contract, including the latest available financial statement. If offerors are currently being audited, or have been audited by the Defense Contract Audit Agency (DCAA), they shall provide the address, current telephone number, and current point of contact for the cognizant DCAA and the cognizant Defense Contract Management Agency (DCMA) office. Also offeror's shall include the most recent FPRP audit status, i.e., when the last one was performed, what were the findings.

B. A summary of the offeror's:

- (1) accounting procedures and controls: Identify the fiscal year for direct and indirect rate computation purposes. Identify the date the accounting system was determined to be adequate by the cognizant ACO/DCAA. Identify the date the offeror's disclosure statement was approved by cognizant ACO.
- (2) property control system: Identify the date the property system was approved by the cognizant ACO.
- (3) EEO and VETS-100: Provide evidence of compliance (FAR 22.8 and 22.13)
- (4) quality assurance programs.
- (5) equipment and facilities relative to this effort.
- (6) purchasing system: Identify the date the purchasing system was approved by the cognizant ACO.
- (7) Name and address of the cognizant Defense Security Service (DSS) office.
- (8) DUNS Number, Tax Identification Number, and Cage Code (offeror only).

(End of provision)

(End of Summary of Changes)