

|   |                                    |   |                                |
|---|------------------------------------|---|--------------------------------|
| 2. Amendment/Modification No.<br><br>0002 | 3. Effective Date<br><br>2004FEB05 | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE | 5. Project No. (If applicable) |
|---|------------------------------------|---|--------------------------------|

|  |   |
|--|---|
| 6. Issued By<br>Code W52P1J<br>HQ AFSC<br>AMSFS-CCA-LB<br>CHRIS THOMPSON (309)782-4345<br>ROCK ISLAND, IL 61299-6000<br>BLDG 350<br>EMAIL: THOMPSONC2@OSC.ARMY.MIL | 7. Administered By (If other than Item 6)<br>Code |
|--|---|

|   |  |  |
|---|--|--|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) | <input checked="" type="checkbox"/> SCD<br><input type="checkbox"/> PAS<br><input type="checkbox"/> ADP PT | 9A. Amendment Of Solicitation No.<br>DAAA09-03-R-0071<br>9B. Dated (See Item 11)<br>2003SEP25<br>10A. Modification Of Contract/Order No.<br>10B. Dated (See Item 13) |
| Code  | Facility Code  |  |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. 2004MAR24 03:00pm

Offers 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 2 signed copies of the amendments; (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 ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**  
It Modifies The Contract/Order No. As Described In Item 14.

|                          |   |  |
|--------------------------|---|--|
| <input type="checkbox"/> | A. This Change Order is Issued Pursuant To:<br>The Contract/Order No. In Item 10A.  | The Changes Set Forth In Item 14 Are Made In |
| <input type="checkbox"/> | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). |  |
| <input type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:  |  |
| <input type="checkbox"/> | D. Other (Specify type of modification and authority)   |  |

E. IMPORTANT: Contractor  is not,  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.)

SEE SECOND PAGE FOR DESCRIPTION

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)                               |
| 15B. Contractor/Offeror<br><br>_____<br>(Signature of person authorized to sign) | 15C. Date Signed   |
|  | 16B. United States Of America<br>By _____ /SIGNED/<br>(Signature of Contracting Officer) |
|  | 16C. Date Signed   |

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 9**

PIIN/SIIN DAAA09-03-R-0071

MOD/AMD 0002

**Name of Offeror or Contractor:**

## SECTION A - SUPPLEMENTAL INFORMATION

ITEM: M204 Prop Charge

NSN: 1310-01-050-8896

1. This solicitation is being issued under the following terms and conditions:

a. FAR Part 6.302-3(b)(v) - Restricted to United States and Canada

b. Best Value Criteria as follows:

(1) Quality Control

(2) Production Capability

(3) Recent, Relevant Past Performance\*

(4) Price

(5) Small Business Utilization

\* Recent past performance, for the purpose of evaluating past performance, is defined as occurring from the three years prior to the solicitation's initial closing data up until date of award. The offeror must submit all contract information (government, commercial, foreign military sales) that meets the criteria of the definition for "Recent". Relevant is defined as producing the same or similar items requiring the same or similar manufacturing processes, skills, and abilities. The offeror must submit all contract information (Government, commercial, foreign military sales) that meet the criteria of the definition for "Relevant". The contracting office reserves the right to determine which contract information is relevant, though the contractor may highlight those they feel best showcases same/similar processes, skills and abilities. the government reserves the right to evaluate data from all sources in the evaluation of past performance.

(NOTE: QUALITY CONTROL IS SLIGHTLY GREATER THAN PRODUCTION CAPABILITY; WHICH IS SIGNIFICANTLY GREATER THAN PAST PERFORMANCE; WHICH IS MODERATELY GREATER THAN PRICE; WHICH IS SLIGHTLY GREATER THAN SMALL BUSINESS UTILIZATION).

c. With First Article

d. FOB Destination - The destination is not know at this time. An amendment will be issued providing the destination prior to closing the solicitation.

e. 150% Evaluated Option

f. In accordance with clause L-3 "Instructions To Offerors - Competitive Acquisition" the Government plans to award without discussions.

2. A Pre Award will be conducted.

3. The M204 Container, NSN: 1310-01-064-2839, Part No. 9312697 will be Government Furnished

4. The technical data package for this item is available on CD ROM only and is restricted to contractors who are registered to receive restricted data.

\*\*\* END OF NARRATIVE A 001 \*\*\*

1. The purpose of this amendment is to incorporate the following changes:

a. Increase the quantity to a new total of 373,722 each.

b. Change the option percentage from 300% to 150% under Clause L13 subparagraph d. and under Section A subparagraph 1e.

c. Add Marine Corps address to Clause E-6 "First Article (Government Testing)" subparagraph d.

2. The closing date is hereby extended from 4 Mar 2004 to 24 Mar 2004 (3:00 p.m.)

|                           |  |                    |
|---------------------------|--|--------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b><br>PIIN/SIIN DAAA09-03-R-0071      MOD/AMD 0002 | <b>Page 3 of 9</b> |
|---------------------------|--|--------------------|

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**Name of Offeror or Contractor:**

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3. All amendments must be acknowledged.
4. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 003 \*\*\*

Name of Offeror or Contractor:

| ITEM NO           | SUPPLIES/SERVICES   | QUANTITY    | UNIT                    | UNIT PRICE      | AMOUNT       |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |  |                         |  |  |     |   |  |      |  |  |  |  |  |  |
|-------------------|---|-------------|-------------------------|-----------------|--------------|--|--|---------------|-----------------|-------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|--|-------------------------|--|--|-----|---|--|------|--|--|--|--|--|--|
|                   | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS   |             |                         |                 |              |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |  |                         |  |  |     |   |  |      |  |  |  |  |  |  |
| 0001              | <p><u>PROP CHARGE M204</u></p> <p>FSCM: 19203<br/>                     PART NR: 9312698<br/>                     SECURITY CLASS: Unclassified</p>   | 373722      | EA                      | \$ _____        | \$ _____     |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |  |                         |  |  |     |   |  |      |  |  |  |  |  |  |
| 0001AA            | <p><u>FIRST ARTICLE</u></p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td></td> <td></td> <td></td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td></td> <td><u>DAYS AFTER AWARD</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td></td> <td>0180</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>                     (Z55555) SEE SECTION E</p> | DOC         | SUPPL                   |                 |              |  |  | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 |                |        |   |  | 3 | <u>DEL REL CD</u> | <u>QUANTITY</u> |  | <u>DAYS AFTER AWARD</u> |  |  | 001 | 1 |  | 0180 |  |  |  |  |  |  |
| DOC               | SUPPL   |             |                         |                 |              |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |  |                         |  |  |     |   |  |      |  |  |  |  |  |  |
| <u>REL CD</u>     | <u>MILSTRIP</u>   | <u>ADDR</u> | <u>SIG CD</u>           | <u>MARK FOR</u> | <u>TP CD</u> |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |  |                         |  |  |     |   |  |      |  |  |  |  |  |  |
| 001               |   |             |                         |                 | 3            |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |  |                         |  |  |     |   |  |      |  |  |  |  |  |  |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   |             | <u>DAYS AFTER AWARD</u> |                 |              |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |  |                         |  |  |     |   |  |      |  |  |  |  |  |  |
| 001               | 1   |             | 0180                    |                 |              |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |  |                         |  |  |     |   |  |      |  |  |  |  |  |  |
| 0001AB            | <p><u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u></p> <p>NOUN: CHG PROP M204<br/>                     PRON: T13L0T19M2      PRON AMD: 06</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52P1J21301711</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> </table>  | DOC         | SUPPL                   |                 |              |  |  | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W52P1J21301711 | Y00000 | M |  | 3 |                   |                 |  |                         |  |  |     |   |  |      |  |  |  |  |  |  |
| DOC               | SUPPL   |             |                         |                 |              |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |  |                         |  |  |     |   |  |      |  |  |  |  |  |  |
| <u>REL CD</u>     | <u>MILSTRIP</u>   | <u>ADDR</u> | <u>SIG CD</u>           | <u>MARK FOR</u> | <u>TP CD</u> |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |  |                         |  |  |     |   |  |      |  |  |  |  |  |  |
| 001               | W52P1J21301711  | Y00000      | M                       |                 | 3            |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |  |                         |  |  |     |   |  |      |  |  |  |  |  |  |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAA09-03-R-0071 MOD/AMD 0002

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
|         | <p><u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DAYS AFTER AWARD</u><br/>                     001                      67,174                      0300</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>                     (Y00000)      SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP TO) WILL BE FURNISHED PRIOR<br/>                     TO SCHEDULED DELIVERY DATE FOR ITEM<br/>                     REQUIRED UNDER THIS REQUISITION.</p> <p><u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u></p> <p>NOUN: M204 PROP CHG<br/>                     PRON: T14LOT18HH      PRON AMD: 03<br/>                     AMS CD: 41500684032<br/>                     CUSTOMER ORDER NO: M9545004MP41007</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC                                      SUPPL<br/> <u>REL CD</u>      <u>MILSTRIP</u>      <u>ADDR</u>      <u>SIG CD</u>      <u>MARK FOR</u>      <u>TP CD</u><br/>                     001      W52PLJ33564012      Y00000      M                                      3</p> <p><u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DAYS AFTER AWARD</u><br/>                     001                      32,826                      0300</p> <p>002                      100,000                      0330</p> <p>003                      38,991                      0360</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>                     (Y00000)      SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP TO) WILL BE FURNISHED PRIOR<br/>                     TO SCHEDULED DELIVERY DATE FOR ITEM<br/>                     REQUIRED UNDER THIS REQUISITION.</p> |          |      |            |        |
| 0001AD  | <p><u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u></p> <p>NOUN: M204 PROP CHG<br/>                     PRON: T14LOT78HH      PRON AMD: 01<br/>                     AMS CD: 41330050009</p> <p><u>Packaging and Marking</u></p>  |          |      |            |        |



|                           |  |                    |
|---------------------------|--|--------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b> | <b>Page 7 of 9</b> |
|                           | PIIN/SIIN DAAA09-03-R-0071                       | MOD/AMD 0002       |

**Name of Offeror or Contractor:**

SECTION E - INSPECTION AND ACCEPTANCE

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

| <u>Status</u>   | <u>Regulatory Cite</u> | <u>Title</u>                            | <u>Date</u> |
|---|------------------------|---|-------------|
| E-1 CHANGED   | 52.209-4511<br>LOCAL   | FIRST ARTICLE TEST (GOVERNMENT TESTING) | MAY/1994    |
| <p>a. The first article shall consist of: See Table I of MIL-C-48867B with amendment 4. Sample A 110 each. Sample B, Ballistic Sample of 200 each, shall not be shipped to the proving ground until the Contracting Officer has accepted Sample A; which shall be examined and tested in accordance with contract requirements, the item specification (s), the Quality Assurance Provisions (QAPS) and drawings listed in the Technical Data Package.</p> <p>b. The first article shall be delivered to: Yuma Proving Ground, Yuma, AZ. The first article shall be delivered by the Contractor Free on Board (FOB) destination except when transportation protective service or transportation security is required by other provision of this contract. If such is the case, the first article shall be delivered FOB origin and shipped on Government Bill of Lading.</p> <p>c. The first article shall be representative of items to be manufactured using the same processes and procedures as contract production. All parts and materials, including packaging and packing, shall be obtained from the same source of supply as will be used during regular production. All components, subassemblies, and assemblies in the first article sample shall have been produced by the Contractor (including subcontractors) using the technical data package provided by the Government.</p> <p>d. Prior to delivery, each of the first article assemblies, subassemblies, and components shall be inspected by the Contractor for all contract, drawing, QAP and specification requirements except for any environmental or destructive tests indicated below: None. The Contractor shall provide to the Contracting Officer at least 15 calendar days advance notice of the schedule date for final inspection of the first article. Those inspections which are of a destructive nature shall be performed upon additional sample parts selected from the same lot(s) or batch(es) from which the first article as selected. Results of contractor inspections (including supplier's and Vendor's inspection records when applicable) shall be verified by the Government Quality Assurance Representative (QAR). The QAR shall attach to the contractor's inspection report a completed DD Form 1222. One copy of the contractor's inspection report with the DD Form 1222 shall be forwarded with the first article; two copies shall be provided to the Contracting Officer and DIR Marine Corps Program Department, 700 Ammunition Road, Code 5133, Fallbrook, CA 92928-3187. Upon delivery to the Government, the first article may be subjected to inspection for all contract, drawing, specification, and QAP requirements.</p> <p>e. Notwithstanding the provisions for waiver of first article, an additional first article sample or portion thereof, may be ordered by the Contracting Officer in writing when (i) a major change is made to the technical data, (ii) whenever there is a lapse in production for a period in excess of 90 days, or (iii) whenever a change occurs in the place of performance, manufacturing process, material used, drawing, specification or source supply. When conditions (i), (ii), or (iii) above occurs, the Contractor shall notify the Contracting Officer so that a determination can be made concerning the need for an additional first article sample or portion thereof, and instructions provided concerning the submission, inspection and notification of results. Costs of the first article testing resulting from production process change, change in the place of performance, or material substitution shall be borne by the Contractor.</p> <p>f. Rejected first articles or portions thereof not destroyed during inspection and testing will be held at the government first article test site for a period of 30 days following the date of notification of rejection, pending receipt of instructions from the Contractor for the disposition of the rejected material. The Contractor agrees that failure to furnish such instructions within said 30 day period shall constitute abandonment of said material by the Contractor and shall confer upon the Government the right to destroy or otherwise dispose of the rejected items at the discretion of the Government without liability to the Contractor by reason of such destruction or disposition.</p> |                        |   |             |

(End of Clause)

(ES6033)

**Name of Offeror or Contractor:**

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

## L-13 SUBMITTAL FOR EVALUATION FACTORS AND SUBFACTORS

Offeror shall provide a separate volume for each Factor addressing all relevant subfactors. Information must be submitted on a 8 1/2 X 11 inch standard paper stock, with one inch margins, in font Courier New 12 pitch. Offeror not submitting the information in the proper format may be considered noncompliant and deemed not eligible for award. The offeror must provide information in sufficient detail to allow the Government to make a Best Value assessment of the offeror's Quality Control, Production Capability, Recent, Relevant Past Performance, Price and Small Business Utilization.

## a. Quality Control:

**Quality System Plan:** A description of the offerors Quality Control Plan. Sufficient information should be included to demonstrate how the offeror integrates production and technical aspects (production control, technical data, vendor control and data) to assure a quality product for delivery.

**Technical Data Management:** The offeror will be required to show how Technical Data discrepancies are managed and how corrective actions are initiated.

**Production Problem Investigation and Resolution:** The offeror will be required to show that their production control is capable of detecting production problems and how the problems are resolved.

**Component Control and requirements flow-down:** The offerors Vendor control plan must show a demonstrated ability to provide all requirements and to control vendor product, especially management of nonconforming materials and hardware.

## b. Production Capability:

Information provided by the offeror, which demonstrates knowledge and ability to manufacture and assemble formed and machined components will be evaluated.

The offeror will describe the equipment, capacity, controls, and testing planned to support production. Emphasis should be placed on environmental controls for LAP operations and the pre-conditioning of components for LAP.

**c. Recent, Relevant Past Performance:** For the purpose of submitting proposals, recent is defined as occurring from three years prior to the solicitations initial closing date up until date of award. Relevant is defined as producing the same or similar items requiring the same or similar manufacturing processes, skills, and abilities. The offeror must submit all contract information (government, commercial, foreign military sales) that meet the criteria of the definition for "Relevant". The contracting officer reserves the right to determine which contract information is relevant, though the contractor may highlight those they feel best showcases same/similar processes, skills and abilities. The Government reserves the right to evaluate data from all sources in the evaluating of past performance.

**On-Time Deliveries:** Offerors shall provide information regarding recent, relevant past performance in the area of timeliness of deliveries. The offeror must provide information for deliveries made, deliveries scheduled-to-be made, and deliveries rescheduled-to-be made during the period of recent past performance. Include all supporting information for verification purposes concerning all these covered deliveries, even though this supporting information may precede the period defined as recent above.

**Quality:** Offerors shall provide information on their recent, relevant performance in the area of quality assurance, including quality assurance standards applied on recent, relevant contracts. The Government will evaluate all relevant quality issues that it discovers during the period of recent performance, regardless of when the actual delivery was made.

**d. Price:** The price will be evaluated in accordance with the terms of the solicitation (With First Article, FOB Destination, with a 150% evaluated option).

## e. Small Business Utilization

(1) All offerors (small, large and foreign) are required to identify the extent to which the following small businesses and educational institutions will be utilized in the contract:

(a) Small Businesses (SBs), Veteran-Owned Small Business (VOSB), Service Disabled Veteran-Owned Small Business (SDVOSB), Small Disadvantaged Businesses (SDBs), Women-Owned Small Businesses (WOSBs), Historically Underutilized Business Zone (HUBZone) Small Businesses, hereinafter all referred to as SB; and

(b) Historically Black Colleges, Universities and Minority Institutions (HBCU/MIs).

**Name of Offeror or Contractor:**

(2) For Small Businesses, as identified by the size standard for the North American Industry Classification System (NAICS) Code applicable to this solicitation, the offeror's own participation as a SB or HBCU/MI is to be identified and will be considered in evaluating small business utilization.

(3) Small Business Utilization

(a) The offeror is to provide names, products/services and estimated dollar value and type of SB and HBCU/MIs who would participate in the proposed contract in the format below.

| SB TYPE | ESTIMATED \$ VALUE | PRODUCT/SERVICE | COMPANY NAME |
|---------|--------------------|-----------------|--------------|
|---------|--------------------|-----------------|--------------|

TOTAL SB \$

(b) Large business offerors, where FAR 52.219-9 applies, shall identify the total subcontracting dollars.

(c) Realism - All offerors are to provide a detailed description of their methods used to promote and utilize small business, as prescribed by FAR 52.219-8, in contracts performed within three years prior to the initial solicitation closing date for the same or similar items:

(i) A description and available documentation of the methods employed to promote small business utilization, and;

(ii) A description of the internal methods used to monitor small business utilization.

(iii) Large business offerors shall document their performance, using information as prescribed by FAR 52.219-9 Small Business Subcontracting Plan., in contracts within three years prior to the initial solicitation closing date, for the same or similar items.

This documentation shall include their actual performance in utilizing SB and HBCU/MI contractors. The documentation shall include the final or most recent SF 294 for each relevant contract. If the large business proposes substantially different small business utilization than experienced on similar work in the past, they must explain how they will accomplish that higher/lower proposed level. Large businesses that have not had a contract in the past three years incorporating FAR clause 52.219-9, shall so state.

\*\*\* END OF NARRATIVE L 001 \*\*\*