

SOLICITATION, OFFER AND AWARD			1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA6	Page 1 of 90
2. Contract No.	3. Solicitation No. W52P1J-04-R-0024		4. Type of Solicitation Negotiated (RFP)	5. Date Issued 2004MAR12	6. Requisition/Purchase No. SEE SCHEDULE
7. Issued By HQ AFSC AMSFS-CCF-A ROCK ISLAND, IL 61299-6000 BLDG 350		Code W52P1J	8. Address Offer To (If Other Than Item 7) HQ, ARMY FIELD SUPPORT COMMAND SJMFS-CCA BLDG 390, BASEMENT, NW CORNER ROCK ISLAND, IL 61299-6500		

SOLICITATION NOTE: In sealed bid solicitations 'offer' and 'offeror' mean 'bid' and 'bidder'.

9. Sealed offers in original and 1 signed copies for furnishing the supplies or services in the Schedule will be received at the place specified in item 8, or if handcarried, in the depository located in FIELD SUPPORT COMMAND, BLDG. 390 until 04:00pm (hour) local time 2004APR26 (Date).

Caution - Late Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. For Information Call:	Name AMBER THOMPSON E-mail address: THOMPSONA@OSC.ARMY.COM	Telephone No. (Include Area Code) (NO Collect Calls) (309)782-5252
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OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. Discount For Prompt Payment
(See Section I, Clause No. 52.232-8)

14. Acknowledgment of Amendments (The offeror acknowledges receipt of amendments to the Solicitation for offerors and related documents numbered and dated:	Amendment Number	Date	Amendment Number	Date

15A. Contractor/Offeror/Quoter	Code	Facility	16. Name and Title of Person Authorized to Sign Offer (Type or Print)
15B. Telephone Number (Include Area Code)	15C. Check if Remittance Address is <input type="checkbox"/> Different From Blk 15A- Furnish Such Address In Offer		17. Signature
			18. Offer Date

AWARD (To be completed by Government)

19. Accepted As To Items Numbered	20. Amount	21. Accounting And Appropriation	
22. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()		23. Submit Invoices To Address Shown In (4 copies unless otherwise specified)	Item
24. Administered By (If other than Item 7) SCD PAS ADP PT		25. Payment Will Be Made By	Code
26. Name of Contracting Officer (Type or Print)		27. United States Of America _____ /SIGNED/ (Signature of Contracting Officer)	28. Award Date

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

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

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
A-1 AMC	AMC-LEVEL PROTEST PROGRAM	DEC/2000

(End of clause)

(AM7010)

A-2	52.214-7	HAND-DELIVERED BIDS, QUOTES, OR PROPOSALS	SEP/2003
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Should you elect to hand-deliver your bid, quote, or proposal, a badge will be required and may be obtained at Building 23 whose hours of operation are from 6:00 a.m. until 2:30 p.m. CT and which is accessible via the Moline entrance gate only. Inform the Building 23 attendant to call the POC identified in Block 10 of the SF33. If the POC is not reached, then the Building 23 attendant should call local number 782-6895 to reach an alternate POC. If you are utilizing a delivery service, it is your responsibility to ensure that these instructions are provided to that service.

If you have a delivery later than 2:30 p.m. CT, advise the carrier to have the Police Officer at the Moline entrance gate call the aforementioned POC identified in Block 10 of the SF33 so a visitor decal can be issued to enter the Arsenal. This POC can then meet the carrier outside his or her building. If the carrier needs to enter the building, he or she is to come to Police headquarters, Building 225, to be issued a badge as a badge cannot be issued out at the gate after 2:30 p.m. CT.

In the event this solicitation is an Invitation for Bids, reference FAR 52.214-7, "Late Submissions, Modifications, and Withdrawal of Bids" (Nov 1999). Conversely, if this solicitation is either a Request for Quotations or Request for Proposals, reference FAR 52.215-1, "Instructions to Offerors - Competitive Acquisitions."

(End of Clause)

(AS7002)

A-3	52.252-4500	FULL TEXT CLAUSES	SEP/1997
	LOCAL		

1. This contract incorporates one or more clauses and provisions by reference, with the same force and effect as if they were set forth in full text. Upon request the Contracting Officer will make their full text available.
2. The entire body of full text regulatory and command unique clauses and provisions will no longer be included in solicitations or contracts. These clauses and provisions have the same force and effect as if the entire full text was included in the solicitation/contract. Where text has been incorporated by reference three astericks are put in its place (***).
3. You can view or obtain a copy of the clauses and provisions on the internet at: www.osc.army.mil/ac/aais/ioc/clauses/index.htm. Click on command unique first to locate the clause. If it is not located under command unique click on regulatory to find.
4. All full text clauses have a 6 or 7 as the third digit of the clause number (i.e. AS7000).

(End of clause)

(AS7001)

EXECUTIVE SUMMARY

1. Notice: This is a Formal Source Selection for the Maintenance and Supply/Services within CONUS or OCONUS Area of Responsibility (AOR) and established operations. The Government anticipates Source Selection will occur on 06 April 2004, through 07 June 2004. Proposals must be developed reflecting the 01 Oct contract start date for two months (i.e. 60 days) transition followed by a 10-month performance period, and must be priced in accordance with section B. Be advised that if an amendment extends the closing date for the RFP, this performance period may also be extended. The Contracting Officer, Ms. Julie Seaba is the Government Point of Contact for all matters concerning this acquisition. Refer all of your questions or communications regarding this solicitation directly to the Contracting Officer (KO), Ms. Julie Seaba AMSFS-CCF-A, Building 390, Garden Level NW, Rock Island, IL 61299-6500, (309) 782-3317, or seabaj@osc.army.mil.

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Name of Offeror or Contractor:2. Nature of Requirement:

a. The Army Field Support Command is advertising this procurement on an unrestricted basis inviting full and open competition. The overall objective of this solicitation is to provide maintenance and supply services in support of Army Materiel Command (AMC), Army Field Support Command (AFSC), coalition forces, any other government agency and/or other branches of the Armed Services within CONUS or OCONUS, that the Contracting Officer (KO) authorizes. This procurement consists of one solicitation with the intent to award multiple awards up to three (3) Indefinite Delivery Indefinite Quantity (IDIQ) /Task Order (TO) Service contracts to the responsible offerors, whose proposals, conforming to the Request for Proposal (RFP), will be most advantageous to the Government resulting in the Best Value, cost or price and other factors considered. AWARDS MAY BE MADE TO COMPANIES OTHER THAN THOSE SUBMITTING THE LOWEST PRICE. OFFERORS ARE ADVISED THAT AWARDS MAY BE MADE WITHOUT DISCUSSIONS OR ANY CONTACT CONCERNING THE PROPOSAL RECEIVED. THEREFORE THE OFFERORS INITIAL PROPOSAL SHOULD CONTAIN THE OFFERORS BEST OFFER. The Government reserves the right to award up to three contracts covering projects identified in this RFP if the minimum guarantee of funds is not available for additional awards.

b. Private Industry. The private industry offer, which represents the best value to the Government, will be the one whose combined Technical/Management, Past Performance/Performance Risk, Cost/Price proposals, and Small Business Utilization (only for efforts issued through Task Orders to be performed CONUS) are deemed to represent the best value to the Government. It is essential that your initial proposal Past Performance worksheets, Technical and Management proposals, Cost/Price spreadsheets, and Small Business Utilization proposals are complete and present the best terms possible, as the Government reserves the right to award without discussions.

c. Availability of Funds. This solicitation is not currently funded. Each task order issued pursuant to this contract will be funded separately. It is included in the financial plans for FY04 and is intended to be funded through FY09. The Government reserves the right to not fund all CLINs. The basic contract period and any option years exercised will be subject to availability of funds at the time of award. Funds will be certified, subject to the Availability of Funds (See FAR 52.232-18), if appropriated by Congress.

d. The work to be acquired under this solicitation is for the Maintenance and Supply/Services within the US Central Command (CENTCOM) Area of Responsibility (AOR), CONUS or OCONUS AOR and established operations. Capabilities will include performing maintenance on a variety of wheeled and tracked vehicles, non-tactical vehicles, etc. and operating a Government Supply Activity. Award factors will vary depending on the unique requirements to each task order and may be competed on the basis of price, best value or technically acceptable, low price.

3. This is an IDIQ contract with no pre-established fixed contract prices. The actual amount of work to be performed and the period of performance will be determined by the Contracting Officer, who will issue written task orders to the contractors. The Government makes no representation as to the number of Task Orders or actual amount of work to be ordered. Guaranteed to be awarded to the primary awardee who represents the best value under the basic performance period of this contract, the Government's minimum requirement is Maintenance and Supply Services performed at Camp Arifjan, Kuwait, a liaison at HQ AFSC on a Firm Fixed Price basis, and the CEB-IZ (Iraq) scenario (see Attachment 1, Appendix G). The minimum guarantee to the second and third awardees is payment of the costs not to exceed (NTE) \$500,000 for the contingency plan for CAMP CONTINGENCY (see Attachment 1, Appendix F). The primary awardee will be required to submit a Contingency Plan for CAMP CONTINGENCY as well, however, costs will not be paid. While the locations and types of support required in a given year may be varied and may include a mix of Major Regional contingencies (MRCs), small scale contingencies, or other efforts identified in the PWS, the Governments maximum level of support shall not exceed the equivalent of two (2) MRCs plus (1) small-scale contingency per year for the life of the contract.

a. There will be a contract award consisting of a 60-day transition period with ten (10) months performance and four (4) single year evaluated option periods available through FY 2009 and a phase-out transition period; or when the contingency operations cease. The Government anticipates a transition period including phase-in and phase-out, a base contract performance period, with evaluated option periods for potential task orders. The time frames for transition and periods of performance are to be specified with each individual task order. (Example: Year 1 (CLINs 1001 (Maintenance Operations), 1002 (Supply Operations), 1003 (Medical Operations), 1004 (Information Management), 1005 (Base Operations) 1006 (Liaison Support) 1007 (CAP/CAS) and 1008 (CDRLs)1009 (Contingency Plan). For evaluation purposes, the offeror's proposed cost/price for all option years will be added to the proposed cost/price for the basic award. Each option year may be awarded based upon successful contractor performance. Unsatisfactory contractor performance may result in issuing a new task order and requesting a proposal from the other two awardees. See Section I, Clause I-110 (IF6066) for Option to Extend the Term of the Contract.

b. Contract award is projected for the third quarter of Fiscal Year (FY) 2004. The basic award shall consist of Contract Line Item Numbers (CLINs) 0001AA, 0001AB, 0001AC (2 months (60 days) for Transition/Phase-In and Transition/Phase-Out) and 10 months of contract performance and contains four (4) 12-month evaluated option periods for a total maximum duration of 60 months (i.e. 5 years), 0006 AFSC Liaison. As this contract is funded with Operations and Maintenance - Army (OMA) funds, all other CLINs for future FY requirements are included as evaluated options. The contractor will assume all functions in the Performance Work Statement (PWS) during the transition period. The transition period will commence on or about 01 October 2004 through 30 November 2004.

c. Pricing. For this source selection your proposal and pricing requirements shall include: the Scope of Work (SOW) currently

Name of Offeror or Contractor:

to be performed at Camp Arifjan, Kuwait, Scenario for Combat Equipment Battalion-Iraq (CEB-IZ), Scenario for Camp Contingency, and the HQ AFSC Liaison Support. The second and third awardees may be required to provide HQ AFSC Liaison Support in the event they are awarded future TOs. The Performance Work Statement (PWS) provides for an overview of the work requirements for the Area of Responsibility (AOR). It is the Government's intent to issue individual TO's stating the specific requirements in the form of a SOW in accordance with the PWS. Each individual TO will be priced separately according to the specific requirements identified in each individual SOW. All Offerors are required to submit proposals for the SOW for Camp Arifjan, Kuwait, Scenario for Combat Equipment Battalion-Iraq (CEB-IZ), Scenario for Camp Contingency, and the HQ AFSC Liaison Support. Offerors should submit proposals that are in compliance with the Kuwaiti Labor Laws (see Attachment 003) for the SOW to be performed at Camp Arifjan, Kuwait. The only work authorized under this contract is work ordered by the Government through the issuance of a TO.

d. After award of the initial contract, each awardee shall be provided a fair opportunity to be considered for each TO, except under those circumstances described in FAR Part 16.505(b)(2).

e. The first task order (TO) anticipated is to be performed at Camp Arifjan, Kuwait. This task order competes requirements currently performed at Combat Equipment Battalion-Kuwait (CEB-KU) by ITT Federal Services International Corporation (ITT), performing maintenance and supply functions at Camp Arifjan, Kuwait. If the scenario for CEB-IZ comes to fruition, the primary awardee for the first TO will also be awarded the CEB-IZ effort at a to be determined date.

f. This contract contains Line Items, which will be awarded on a Firm Fixed Price (Transition (Phase-In and Phase-Out), Medical Operations, Information Management, Controlled Access Website, Liaison Support, and Contingency Plan), Cost-Plus-Fixed-Fee (Maintenance Operations, Supply Operations, Base Operations, and Scenario for CEB-IZ) and Cost Only (Contractor Acquired Purchases) basis. (Example: Year 1 (CLINs 1001 (Maintenance Operations), 1002 (Supply Operations), 1003 (Medical Operations), 1004AA (Information Management), 1004AB (Controlled Access Website), 1005 (Base Operations) 1006 (Liaison Support) 1007 (CAP/CAS), 1008 (CDRLs, 1009 (Contingency Plan), and 1010 (Scenario for CEB-IZ)).

4. Task Order Management:

a. Task Order Procedures: The Contractor shall perform in accordance with the specific Government issued task order. A task order is the only official document to be used by the Government to request work from the Contractor for the requirements described in the scope of work attached to the task order. The Contracting Officer is the only individual authorized to issue task orders. Each task order will clearly describe the period of performance to accomplish the SOW, specify the work to be completed, will reference the applicable contract paragraph(s), and shall specify how, when, and where it is to be accomplished. Each task order will clearly describe the specifications, quality, specified deliverables, delivery point, time for delivery and/or performance and inspection and acceptance criteria.

b. Task Order Issuance: Upon receipt of a task order request, the Contractor shall submit a Task Order Management Plan (TMP) in addition to price/cost proposal. The price/cost proposal shall separately identify costs for each activity in the task order request. Normally within 10 working days after the completion of negotiations on the estimated price/cost and work to be performed, the Contracting Officer will issue the task order.

c. Personnel Management: The contractor will make provisions that will allow to increase or decrease qualified personnel as needed to accomplish each individual task order, if required.

d. Task Order Flexibility: "Task order contract" means a contract for services that do not procure or specify a firm quantity of services (other than a minimum or maximum quantity) and that provides for the issuance of orders for the performance of tasks during the period of the contract. It will be imperative that the Contractor maintains flexibility to increase or decrease workloads based on the delivery of task orders from the KO. Additional task orders may require the Contractor to further deploy to any other locations within AOR, which may or may not be a developed site.

5. Basis for Award: Offers will be evaluated consistent with the criteria set forth within Section M of this solicitation. Following the evaluation of offers, the Source Selection Authority (SSA) will select the offer which represents the best value to the Government. Source Selection procedures will be used and up to three awards may be made to the offerors whose proposals are the most advantageous and offers the best value to the Government, price and other factors considered. The Government reserves the right, with sole discretion, to award without discussions. The SSA will compare, analyze, and recommend award or assignment to the offeror, which represents the Best Value to the Government.

a. The ultimate decision to award this requirement to private industry rests with the Source Selection Authority. The Source Selection Authority's decision will be based upon his/her judgment, that it is in the best interest of the Government; and that is in his/her discretion provided under 32 USC 113a.

b. Proposals. Offeror's proposals will be submitted on the dates specified in Block 9 of the SF33. Offeror's proposals shall consist of four volumes: Volume I shall contain Past Performance Information, Volume II shall contain Technical/Management Information, Volume III shall contain Cost/Price Information, and Volume IV shall contain Small Business Utilization information; this information will only be for efforts issued through Task Orders to be performed CONUS. The Contracting Officer requests

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offerors to submit the information on PRAG Form 3 within 15 days of the issue date of the Request for Proposal. Proposals should be effective a minimum of 180 days after submission. See Section L for Proposal Submission requirements.

c. The following CLINs for all years will be a Level of Effort: 1001, 1002, 1005, 1007 and 1010. The following CLINs for all years will be a Completion of Effort: 0001AA, 0001AB, 0001AC, 1003, 1004AA, 1004AB, 1006, and 1009. The CDRL CLIN for all years will be: 1008.

6. Clauses: In reviewing this solicitation you will notice in section I, K, L, and M clauses that are not necessarily applicable to the requirements of the First Task Order (Camp Arifjan, Kuwait). These clauses were incorporated into this solicitation in anticipation of future requirements and provide greater contract flexibility.

*** END OF NARRATIVE A 001 ***

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>SWA MAINTENANCE AND SUPPORT</u></p> <p>NOUN: BASE YEAR SECURITY CLASS: Unclassified</p>													
0001AA	<p><u>TRANSITION PLANNING</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: BASE YEAR PRON: M24FQ580WR PRON AMD: 01</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: APPENDIX A IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-NOV-2004</td> </tr> </table> <p style="text-align: center;">\$</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-NOV-2004				\$ _____
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<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-NOV-2004												
0001AB	<p><u>TRANSITION EXECUTION</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: BASE YEAR PRON: M24FQ580WR PRON AMD: 01</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: APPENDIX A IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____									

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 7 IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 29-SEP-2005</p> <p style="text-align: center;">\$</p>				
1004	SECURITY CLASS: Unclassified				
1004AA	<p><u>INFORMATION MANAGEMENT</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: BASE YEAR PRON: M24FQ580WR PRON AMD: 01</p> <p style="text-align: center;">\$ _____</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 13 IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 29-SEP-2005</p> <p style="text-align: center;">\$</p>				\$ _____

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
1008	<p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 4.1.5 IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>29-SEP-2005</td> </tr> </table> <p style="text-align: center;">\$</p> <p>CRDLS</p> <p>NOUN: BASE YEAR SECURITY CLASS: Unclassified</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	29-SEP-2005			<p>\$ ** NSP **</p>	<p>\$ ** NSP **</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	29-SEP-2005												
1009	<p><u>CONTINGENCY PLAN</u></p> <p>NOUN: BASE YEAR SECURITY CLASS: Unclassified</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: M24FQ580WR PRON AMD: 01</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 21 IN PWS</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				<p>\$ _____</p>									

CONTINUATION SHEET

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																
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<u>DATE</u>																					
29-SEP-2006																					
2005	<p><u>BASE OPERATIONS</u></p> <p>NOUN: OPTION YEAR 1 SECURITY CLASS: Unclassified</p> <p>\$ _____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 17 IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</p>				\$ _____																

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
2010	<p><u>CEB-IZ SUPPORT</u></p> <p>NOUN: OPTION YEAR 1 SECURITY CLASS: Unclassified</p> <p>The performance completion date will be determined at a later date should this scenario become reality.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PWS APPENDIX G PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="1" data-bbox="261 1073 824 1123"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DAYS AFTER AWARD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>0</td> <td>0030</td> </tr> </tbody> </table>	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	0	0030				\$ _____
DEL REL CD	QUANTITY	DAYS AFTER AWARD									
001	0	0030									
3001	<p><u>MAINTENANCE OPERATIONS</u></p> <p>NOUN: BASE YEAR SECURITY CLASS: Unclassified</p> <p>CLIN CONTRACT TYPE: Cost-Plus-Award-Fee PRON: M24FQ580WR PRON AMD: 01</p> <p>TOTAL COST _____</p> <p>BASE FEE _____</p> <p>AWARD FEE _____</p> <p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u></p>				\$ _____						

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52P1J-04-R-0024 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
3003	<p><u>MEDICAL OPERATIONS</u></p> <p>NOUN: OPTION YEAR 2 SECURITY CLASS: Unclassified</p> <p>\$ _____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 7 IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>29-SEP-2007</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	29-SEP-2007				\$ _____
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	29-SEP-2007												
3004	<p>SECURITY CLASS: Unclassified</p>													
3004AA	<p><u>INFORMATION MANAGEMENT</u></p> <p>NOUN: OPTION YEAR 2</p> <p>\$ _____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 13 IN PWS PROCUREMENT DOCUMENTATION LOCATION:</p>				\$ _____									

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Reference No. of Document Being Continued
 PIIN/SIIN W52P1J-04-R-0024 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004AB	<p>ADDENDA: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 29-SEP-2007</p> <p><u>CONTROLLED ACCESS WEBSITE</u></p> <p>NOUN: OPTION YEAR 2</p> <p>\$ _____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 13.1.5 IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 29-SEP-2007</p>				\$ _____
3005	<p><u>BASE OPERATIONS</u></p> <p>NOUN: BASE YEAR SECURITY CLASS: Unclassified</p> <p>CLIN CONTRACT TYPE: Cost-Plus-Award-Fee PRON: M24FQ580WR PRON AMD: 01</p> <p>TOTAL COST _____</p>				\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007	<p>REL CD QUANTITY DATE</p> <p>001 0 29-SEP-2007</p> <p><u>CAP/CAS</u></p> <p>NOUN: OPTION YEAR 2 SECURITY CLASS: Unclassified</p> <p>S _____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 4.1.5 IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL</p> <p>REL CD QUANTITY DATE</p> <p>001 0 29-SEP-2007</p>				\$ _____
3008	<p><u>CDRLS</u></p> <p>NOUN: OPTION YEAR 2 SECURITY CLASS: Unclassified</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>			\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
3009	<p><u>CONTINGENCY PLAN</u></p> <p>NOUN: OPTION YEAR 2 SECURITY CLASS: Unclassified</p> <p>S _____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 21 IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>29-SEP-2007</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	29-SEP-2007				\$ _____
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	29-SEP-2007												
3010	<p><u>CEB-IZ SUPPORT</u></p> <p>NOUN: OPTION YEAR 2 SECURITY CLASS: Unclassified</p> <p>The performance completion date will be determined at a later date should this scenario become reality.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PWS APPENDIX G PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ _____									

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001	<p><u>Deliveries or Performance</u> DEL REL CD QUANTITY DAYS AFTER AWARD 001 0 0030</p> <p><u>MAINTENANCE OPERATIONS</u></p> <p>NOUN: BASE YEAR SECURITY CLASS: Unclassified</p> <p>CLIN CONTRACT TYPE: Cost-Plus-Award-Fee PRON: M24FQ580WR PRON AMD: 01</p> <p>TOTAL COST _____ BASE FEE _____ AWARD FEE _____</p> <p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 5 IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 29-SEP-2008</p> <p>\$</p>				\$ _____
4002	<p><u>SUPPLY OPERATIONS</u></p> <p>NOUN: BASE YEAR SECURITY CLASS: Unclassified</p> <p>CLIN CONTRACT TYPE: Cost-Plus-Award-Fee PRON: M24FQ580WR PRON AMD: 01</p>				\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>TOTAL COST _____</p> <p>BASE FEE _____</p> <p>AWARD FEE _____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 4 IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>29-SEP-2008</td> </tr> </table> <p>\$</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	29-SEP-2008				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	29-SEP-2008												
4003	<p><u>MEDICAL OPERATIONS</u></p> <p>NOUN: OPTION YEAR 3 SECURITY CLASS: Unclassified</p> <p>S _____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 7 IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ _____									

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
4006	<p><u>LIAISON SUPPORT</u></p> <p>NOUN: OPTION YEAR 3 SECURITY CLASS: Unclassified</p> <p>S _____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 20 IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>29-SEP-2008</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	29-SEP-2008				\$ _____
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	29-SEP-2008												
4007	<p><u>CAP/CAS</u></p> <p>NOUN: OPTION YEAR 3 SECURITY CLASS: Unclassified</p> <p>S _____</p> <p>(End of narrative B001)</p> <p>FUNDS WILL BE MADE AVAILABLE FOR CONTRACTOR PURCHASING IN ACCORDANCE WITH SOW, PARAGRAPH 4.8.3 PURCHASE SHALL BE APPROVED BY THE ACO IN ADVANCE. THERE IS NO FEE ON THIS CLIN.</p>				\$ _____									

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Reference No. of Document Being Continued
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>TOTAL COST _____</p> <p>BASE FEE _____</p> <p>AWARD FEE _____</p> <p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 5 IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>29-SEP-2009</td> </tr> </table> <p>\$</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	29-SEP-2009				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	29-SEP-2009												
5002	<p><u>SUPPLY OPERATIONS</u></p> <p>NOUN: BASE YEAR SECURITY CLASS: Unclassified</p> <p>CLIN CONTRACT TYPE: Cost-Plus-Award-Fee PRON: M24FQ580WR PRON AMD: 01</p> <p>TOTAL COST _____</p> <p>BASE FEE _____</p> <p>AWARD FEE _____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 4 IN PWS</p>				\$ _____									

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Reference No. of Document Being Continued
 PIIN/SIIN W52P1J-04-R-0024 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
5005	<p><u>BASE OPERATIONS</u></p> <p>NOUN: BASE YEAR SECURITY CLASS: Unclassified</p> <p>CLIN CONTRACT TYPE: Cost-Plus-Award-Fee PRON: M24FQ580WR PRON AMD: 01</p> <p>TOTAL COST _____ BASE FEE _____ AWARD FEE _____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 17 IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>29-SEP-2009</td> </tr> </table> <p>\$</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	29-SEP-2009				\$ _____
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	29-SEP-2009												
5006	<p><u>LIAISON SUPPORT</u></p> <p>NOUN: OPTION YEAR 4 SECURITY CLASS: Unclassified</p> <p>S _____</p> <p>(End of narrative B001)</p>				\$ _____									

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
5009	<p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>CONTINGENCY PLAN</u></p> <p>NOUN: OPTION YEAR 4 SECURITY CLASS: Unclassified</p> <p>S _____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 21 IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>29-SEP-2009</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	29-SEP-2009				\$ _____
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
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5010	<p><u>CEB-IZ SUPPORT</u></p> <p>NOUN: OPTION YEAR 4 SECURITY CLASS: Unclassified</p> <p>The performance completion date will be determined at a later date should this scenario become reality.</p>				\$ _____									

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PWS APPENDIX G PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DAYS AFTER AWARD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>0</td> <td>0300</td> </tr> </tbody> </table>	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	0	0300				
DEL REL CD	QUANTITY	DAYS AFTER AWARD									
001	0	0300									

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MOD/AMD

Name of Offeror or Contractor:

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

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

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
C-1	52.210-4501 LOCAL	DRAWINGS/SPECIFICATIONS	MAR/1988

In addition to the drawing(s) and/or specifications listed below, other documents which are part of this procurement and which apply to Preservation/Packaging/Packing and Inspection and Acceptance are contained elsewhere.

The following drawing(s) and specifications are applicable to this procurement: See Section J, Attachment 001, Performance Work Statement and Attachment 002, Camp Arifjan SOW.

(End of clause)

(CS6100)

C-2	52.225-4502 LOCAL	STATEMENT OF WORK - ENGLISH LANGUAGE DOCUMENTATION	FEB/1992
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All contractor prepared material to be furnished under this contract shall be written in the English language.

(CS7103)

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Name of Offeror or Contractor:

SECTION D - PACKAGING AND MARKING

NO SECTION D REQUIRED

Any requirements for Packaging and Marking refer to Section J, attachment 001, PWS.

*** END OF NARRATIVE D 001 ***

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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>

The following Federal Acquisition Regulation (FAR), DoD FAR Supplement clauses and provisions, the full text of which will be made available upon request, are incorporated herein by reference with the same force and effect as if set forth in full text.

The text of the clauses incorporated by reference herein are available from the contract specialist indicated in block 7 of the Standard Form 33 or (as applicable) the contracting officer and will be furnished upon request. Other documents are available as indicated in the schedule.

Any company/individual wishing to purchase a copy of the Federal Acquisition Regulation (FAR), the Army FAR Supplement or the DOD FAR Supplement, may do so from the Superintendent of Documents, US Government Printing Office, Washington DC 20402

(EA7001)

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1	52.246-4	INSPECTION OF SERVICES - FIXED PRICE	AUG/1996
E-2	52.246-5	INSPECTION OF SERVICES - COST-REIMBURSEMENT	APR/1984
E-3	52.246-6	INSPECTION - TIME-AND-MATERIAL AND LABOR-HOUR	MAY/2001

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MOD/AMD

Name of Offeror or Contractor:

SECTION F - DELIVERIES OR PERFORMANCE

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

The following Federal Acquisition Regulation (FAR), DoD FAR Supplement clauses and provisions, the full text of which will be made available upon request, are incorporated herein by reference with the same force and effect as if set forth in full text.

The text of the clauses incorporated by reference herein are available from the contract specialist indicated in block 7 of the Standard Form 33 or (as applicable) the contracting officer and will be furnished upon request. Other documents are available as indicated in the schedule.

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(FA7001)

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1	52.211-17	DELIVERY OF EXCESS QUANTITIES	SEP/1989
F-2	52.242-15	STOP-WORK ORDER	AUG/1989
F-3	52.242-15	STOP-WORK ORDER (AUG 1989) - ALTERNATE I	APR/1984
F-4	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
F-5	52.211-11	LIQUIDATED DAMAGES--SUPPLIES, SERVICES, OR RESEARCH AND DEVELOPMENT	SEP/2000

(a) If the Contractor fails to deliver the supplies or perform the services within the time specified in this contract, the Contractor shall, in place of actual damages, pay to the Government liquidated damages, in an amount to be determined, per calendar day of delay.

(End of clause)

(FP6023)

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Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

CLIN STRUCTURE

	60-Day Transition	10 Months of Performance	Option Year 1	Option Year 2	Option Year 3	Option Year 4
Planning	FFP					
Execution	FFP					
Phase-Out	FFP (Included in transition period, not part of 60 phase-in transition)					
Maintenance Operations		CPFF	CPFF	CPAF	CPAF	CPAF
Supply Operations		CPFF	CPFF	CPAF	CPAF	CPAF
Medical Operations		FFP	FFP	FFP	FFP	FFP
Contractor Acquired Purchases		Cost Only	Cost Only	Cost Only	Cost Only	Cost Only
Information Management		FFP	FFP	FFP	FFP	FFP
Controlled Access Website		FFP	FFP	FFP	FFP	FFP
Base Operations		CPFF	CPFF	CPAF	CPAF	CPAF
Liaison Support		FFP	FFP	FFP	FFP	FFP
Contingency Plan		FFP	FFP	FFP	FFP	FFP
CEB-IZ Scenario		CPFF	CPFF	CPFF	CPFF	CPFF
CDRLS		NSP	NSP	NSP	NSP	NSP

For the following CLINs: Maintenance Operations, Supply Operations, and Base Operations will be Cost-Plus-Fixed-Fee (CPFF) for the base year (consisting of 60 days of transition and 10 months of performance) and Option Year 1. For Option Years 2 through 4, it is the Government's intent to transition these CLINs into Cost-Plus-Award-Fee (CPAF). The Government reserves the right to change CLIN structure.

TASK ORDER PROCEDURES

1. Task Orders (TOs). One or more TOs may be issued during the performance period of this contract. In accordance with the Federal Acquisition Streamlining Act (FASA) and FAR 16.505(b), the Contracting Officer (KO) will give each awardee a fair opportunity to be considered for each order unless one of the conditions in paragraph B (2) below apply. Procedures and selection factors to be considered for each TO which provide fair opportunity are set forth in B (1) below.

2. Procedures Providing a Fair Opportunity for Consideration on Each Requirement. The Government intends to provide all awardees a fair opportunity for consideration. This fair opportunity will be provided through the Government's examination of existing information already in the Government's possession, such as awardees original proposal (labor rates, technical/management approaches, etc.) current past performance report records (including the Contractors original proposals data if it is the most current data in the Government's possession), and current workload. As work proceeds under this contract, past performance report records submitted with the original proposal may be disregarded for current performance reports received on Task Orders performed under this contract. The Government's examination of existing information will be conducted in light of the functional and/or technical areas of the requirement and used to determine which awardees will be requested to submit a proposal for the requirement. Although the Government is not required to do so, it is possible that this examination will result in the Government contacting all of the multiple awardees for submission of a proposal. Offerors have 3 days to submit, in writing, to KO their

Name of Offeror or Contractor:

intent on whether they will or will not submit a proposal for the given Task Order. Additional guidelines on proposal dates and submission requirement timelines will be given with each individual TO. Selection Criteria for Awarding Task Order. Once the proposals for the requirement are received, the Government will evaluate the proposals against selection criteria identified in each individual Task Order. The Governments award decision will be based, as a minimum, on a selection that addresses past performance, technical/management approach, progress towards subcontracting goals, (CONUS Only), price/cost and current workload.

3. Solicitation of Written Proposal from Selected Contractor. The cognizant KO will issue a written TO proposal request which will specify the anticipated contract type, proposal requirement proposal due date, and selection criteria. Proposal due date will generally be between 7 and 15 calendar days. However, more or less time may be necessary based on requirements. These examples may be:

a. Proposal Requirements:

Technical Approach
Key Personnel
Quantities/hours of personnel by labor categories
Other Direct Costs (ODCs)
Risks
Period of Performance
GFP/GFE/GFI
Security (including clearance level)
Teaming Arrangement to include subcontracting
Certification Statement

b. The technical proposal information may be streamlined, e.g., the Government anticipates proposals consisting of 5-10 pages stating compliance or exception to TO requirements, risks, assumptions, and conflict of interest issues. Proposals shall not merely restate TO PWS requirements.

c. Cost proposals shall include detailed cost/price amounts of all resources required to accomplish the task, (i.e. man-hours, equipment, travel, etc.). As a minimum, the following data will be provided:

(1) Identify labor categories in accordance with the labor rates and the number of hours required for performance of the task. Cost proposals must be complete, which include all required information. The offeror must provide with complete prices, identification and rationale for all non-labor, and ODC cost elements and identify any Government Furnished Property (GFP) and/or Government Furnished Information (GFI) required for task performance.

(2) The awardee shall provide an original cost proposal to the KO. Cost reimbursable cost proposals must included, as a minimum, a complete Work Breakdown Structure (WBS), with labor categories and hours, which coincide with the indirect technical approach; development of loaded labor rates (breakout base rate and all indirect rates applied); estimated costs and indirect rates for ODCs (supplies, equipment, travel, etc.)

(3) Other Relevant Information: This information shall always be in writing and shall address other relevant information as required by the contract or requested by the TO proposal request.

(4) Unauthorized Work. The contractor is not authorized to commence task performance prior to issuance of a signed TO or verbal approval provided by the CO to begin work. Task Funding Restrictions. No unfunded and/or optional tasks are allowed.

(5) Contractors shall provide written notification to the KO, and COR, prior to adding any new labor category. The contractor shall submit a revised cost proposal to show original amount/award, proposed revised amount and difference.

(6) Task Order Issuance. TOs may be issued by mail or facsimile or via electronic commerce.

(7) Ombudsman Description. In accordance with FAR 16.505(a)(8), no protest under FAR Subpart 33.1 is authorized in connection with KO decision regarding fair opportunity or the issuance of a TO under this contract, except for a protest on the grounds that a TO increases the scope, period, or maximum value of the contract. Complaints from the contractors will be reviewed and ensure that all contractors are afforded a fair opportunity to be considered, consistent with the procedures in the contract.

Name of Offeror or Contractor:

SECTION H - SPECIAL CONTRACT REQUIREMENTS

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

The following Federal Acquisition Regulation (FAR), DoD FAR Supplement clauses and provisions, the full text of which will be made available upon request, are incorporated herein by reference with the same force and effect as if set forth in full text.

The text of the clauses incorporated by reference herein are available from the contract specialist indicated in block 7 of the Standard Form 33 or (as applicable) the contracting officer and will be furnished upon request. Other documents are available as indicated in the schedule.

Any company/individual wishing to purchase a copy of the Federal Acquisition Regulation (FAR), the Army FAR Supplement or the DOD FAR Supplement, may do so from the Superintendent of Documents, US Government Printing Office, Washington DC 20402.

(HA7001)

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
H-1	252.217-7028 DFARS	OVER AND ABOVE WORK	DEC/1991
H-2	252.223-7006 DFARS	PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS	APR/1993
H-3	52.237-4501	ACCOUNTING FOR PERSONNEL	MAR/2001
H-4	246.671 DFARS	MATERIAL INSPECTION AND RECEIVING REPORTS (DD FORM 250)	JAN/1995

Material Inspection and Receiving Report (DD Form 250), required to be prepared and furnished to the Government under the clause of this contract entitled 'Material Inspection and Receiving Report', will be distributed by the Contractor in accordance with DOD FAR Supplement Appendix F, Part 4.

Send copies to:

1. Purchasing Office

Att: Julie Seaba, Contracting Officer
AFSC-HQ
Bldg. 390, NW, Garden Level
AMSFS-CCF-A
1 Rock Island
Rock Island, IL 61299-6000

(End of clause)

(HA6025)

H-5	52.245-4506 OSC	GOVERNMENT FURNISHED PROPERTY	OCT/1994
Schedule of Government Furnished Property			

(a) Pursuant to the Government Property clause in Section I of this contract, the Government shall furnish F.O.B. contractor's place of performance, the Government-owned property listed in Exhibit A of this document for use in the performance of this contract.

(b) The property shall be delivered in accordance with the schedule set forth in Exhibit A of this document.

(c) If the property is not received in accordance with the schedule set forth in Exhibit A of this document, the Contractor shall immediately notify the Contracting Officer in writing.

(d) The quantity of Government Furnished Material (GFM) which is offered herein is contingent upon award of the total quantity solicited herein. Should the actual quantity awarded be less than the total quantity solicited, the Government retains the right to unilaterally reduce the quantity of GFM which will be provided under any resultant contract. Any said reduction shall be on a pro-rata

Name of Offeror or Contractor:

basis.

(End of Clause)

(HS6075)

H-6 28.102-3 PERFORMANCE AND PAYMENT BONDS (APPLICABLE TO CONSTRUCTION ONLY) NOV/1994

Within 5 calendar days after the prescribed forms are presented to the offeror for signature to whom award is made, a written contract on the form prescribed by the specifications shall be executed and 2 bonds, each with good and sufficient surety or sureties acceptable to the Government, furnished; namely, a performance bond (Standard Form 25) and a payment bond (Standard Form 25-A). The penal sum of such bonds will be as follows:

(a) Performance bond. The penal sum of the performance bond shall equal 100% of the price of Phases II, III, and IV.

(b) Payment bond.

(1) When Phases II, III, and IV are \$1,000,000 or less, the penal sum will be 50% of the contract price.

(2) When Phases II, III, and IV are in excess of \$1,000,000 but not more than \$5,000,000, the penal sum shall be 40% of the contract price.

(3) When Phases II, III, and IV are in excess of \$5,000,000 the penal sum shall be \$2,500,000. Bonds will be furnished by the contractor to the Government prior to commencement of the contract performance. (Reference FAR 28.102-2)

(End of Clause)

(HF7701)

H-7 28.306(B) REQUIRED INSURANCE AUG/1995

Refer to FAR 28.307 for minimum insurance requirements for fixed price and cost reimbursement contracts.

(End of Clause)

(HF7020)

H-8 252.223-7006 PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS NOV/1995
DFARS (APR 1993) - ALTERNATE I

(End of clause)

(HA7200)

H-9 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA MAY/2002
DFARS

(f)(4) Ocean transportation was used and some or all of the shipments were made on non-U.S.-flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format:

ITEM DESCRIPTION	CONTRACT LINE ITEMS	QUANTITY
---------------------	------------------------	----------

Name of Offeror or Contractor:

TOTAL

(End of Clause)

(HA7502)

H-10	252.247-7024	NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA	NOV/1995
	DFARS		

(End of clause)

(HA7503)

H-11	5101.602-2	AVAILABILITY OF FUNDS	OCT/2001
	AFARS		

Funds are not presently available for this acquisition. No contract award will be made until appropriated funds are made available from which payment for contract purposes can be made.

(End of Clause)

(HD7006)

H-12	52.223-4506	PERMITS AND LICENSES	FEB/1993
	OSC		

(a) The contractor shall procure all necessary permits and licenses, obey and abide by all applicable laws, regulations, and ordinances and other rules of the United States of America, of the state, territory, or subdivision thereof or any other duly constituted public authority wherein work is done.

(b) In addition, the contractor agrees to furnish the necessary information, supporting documents and certifications to enable the installation commander to make application for any permits or licensing deemed required.

(c) The contractor agrees to furnish all information needed to assist the installation commander in submitting recurring reports required by permits/licenses.

(End of clause)

(HS7340)

H-13	52.247-4545	PLACE OF CONTRACT SHIPPING POINT, RAIL INFORMATION	MAY/1993
	OSC		

The bidder/offeror is to fill in the 'Shipped From' address, if different from 'Place of Performance' indicated elsewhere in this section.

Shipped From:

For contracts involving F.O.B. Origin shipments furnish the following rail information:

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Name of Offeror or Contractor:Does Shipping Point have a private railroad siding//// YES NO

If YES, give name of rail carrier serving it: _____

If NO, give name and address of nearest rail freight station and carrier serving it:

Rail Freight Station Name and Address: _____

Serving Carrier: _____

(End of Clause)

(HS7600)

Additional Special Requirements

1. The Government intends to create a "Partnering" relationship with the awardee of this solicitation. The guide for this process can be found at:

<http://www.amc.army.mil>

select: Headquarters

select: Office of Command Counsel

select: See AMC's Partnering Guide by clicking here

2. Advance Agreement for Postretirement Benefits Other Than Pensions (PRB)

If postretirement benefits other than pensions (PRB) are offered to its employees, the offeror shall include PRB in its offered prices. The Government will assume no responsibility for any PRB costs which are not included in the offered prices. Further, any unfunded PRB liability which exists at the time of contract termination shall be the sole responsibility of the contractor.

3. The Department of Defense will provide the Anthrax Vaccine Immunization Program (AVIP). The Army continues vaccinating designated special mission units, and will begin vaccinating military, Emergency-Essential DA civilian and contractor personnel, assigned or deployed for more than 15 days in higher threat areas. The United States Army Medical Material Agency (USAMMA) has been tasked with responsibility of worldwide distribution of the anthrax vaccine for DOD and eligible contractor employees. The vaccine will be provided at no additional cost. The Program Executive Office for Chemical and Biological Defense (PEOCBD) provide the funding for the anthrax vaccine. Units requiring the anthrax vaccinations should coordinate requests for vaccine through their local medical support (medical treatment facility). Medical support activities can submit requests for vaccine directly to USAMMA on-line at www.armymedicine.army.mil/usamma/anthrax/antxhome.htm or by calling COMM: (301) 619-4121, 4128, 4411, 4318, 4198, 4320. FAX: 4468. DSN: prefix 343.

4. Advance Agreement Items: Items on reimbursement and allowability of cost recommended for an advance agreement document.

a. Automatic payments shall not be used.

b. Cost controls shall be employed by the contractor to avoid significant(+/-5% of dollars planned by CLIN) overrun/under run on any aspect of the contract.

c. The contractor shall be financially liable for the costs/damages (including environmental impacts) that result from accidents,

incidents, or other conditions that result from negligence, abuse, misuse or unsafe or improper working habits of contractor employees.

d. The contractor shall remove and replace, at no cost to the Government, any employee who endangers national security.

e. Any cost of overtime expended by the contractor without the prior written approval of the ACO shall be the responsibility of the contractor.

f. The ACO may disapprove any travel request or part thereof. Failure of the ACO or his designated representative to notify the contractor of approval/disapproval prior to the proposed travel date will constitute Government disapproval of the travel for reimbursement, subject to the limitations contained in and Federal Acquisition Regulation (FAR) 31.205-46.

g. The contractor shall be responsible for any cost resulting from labor dispute, strike, and/or restrictions that delay and/or preclude mission accomplishment.

h. Reimbursement of cost due to high workforce turnover is limited.

High turnover of workforce is defined as:

Name of Offeror or Contractor:

1. More than one requirement per position per two years of home station performance
2. More than one requirement per position per one year of deployed performance. In the event the contractor must pay compensation above that agreed upon under the contract in order to retain or obtain personnel to perform in a theater of operations, the contractor must obtain approval from the PCO for Government reimbursement. PCO approval must be obtained prior to contractor expending funds. Cost associated with hiring, placement, training, certification and non-productive time of workforce due to high turnover shall be the responsibility of the contractor. High turnover, as defined above, will be documented in contractor performance evaluation mechanisms. High turnover may result in negative impacts to contractor fee.

i. Any expenditure exceeding Government-provided cost ceilings for repair parts and approved incidental expenses (e.g. rental of additional MHE to support special mission requirements) shall be the responsibility of contractor unless authorized in writing by the ACO prior to the expenditure.

j. Any costs incurred by the contractor that exceed an item's MEL shall be the responsibility of the contractor, unless authorized in writing by the ACO prior to the expenditure.

k. Common hand tools and other commercially available tools/equipment and Information Management Equipment (IME) initially furnished by the Government will NOT be replaced as a direct cost to the contract when they are declared obsolete or when through contractor negligence (as determined by report of survey or the contract FAR clauses) items are lost, damaged or destroyed. The contracting officer may require the contractor to reimburse the Government for items that are lost, damaged or destroyed because of contractor negligence, as determined by the report of survey or the contract FAR clauses.

l. Any increased cost resulting from a substitute item or alternate procedure or Ozone Depleting Chemicals shall be the responsibility of the contractor unless approved in writing by the ACO prior to contractor action or expenditure of funds.

5. Civilian Tracking System (CIVTRACKS)

a. The contractor will input and information on contractor employees deployed OCONUS into an operational theater in support of unclassified missions into the Army Civilian Tracking System (CIVTRACKS). All applicable contractor personnel deployed OCONUS with this requirement must comply. The contractor is required to maintain the data in a current state, therefore, updates are required each time there is a change in duty location while the contractor personnel are deployed.

b. The Civilian Tracking system is a web-based utility for maintaining accountability of civilian personnel, both civil-service and contractor when deployed OCONUS in an operational theater. While the database can be updated from virtually any location with internet capability, only authorized personnel with the appropriate user ID and Password will have access to the data.

c. The basic data that needs to be captured on all deployed Department of the Army contractor employees includes: name, SSN, type of civilian (contractor), operation and system supported, agency/company/ 24/7 POC with telephone number, cognizant contracting office with telephone number, location, and data entering and leaving the location. After the initial data is input the deployed employee has the responsibility for ensuring the data is kept up to date. Data should be updated each and every time there is a change in duty location while deployed, to include the initial move from the home station.

d. Access to CIVTRACKS can be made by going on the internet <https://cpolhp.belvoir.army.mil/civtracks>. The input form is designed to capture certain critical data on each deployed DA civilian and contractor employee. All blocks on the form must have the appropriate requested entry before it can be submitted.

e. CIVTRACKS is designed to display a number of standard reports that will reflect data on all deployed civilians. Access to the data will be secure and requires an user ID and password. To obtain access logon to <http://cpolhp.belvoir.army.mil/civtracks-rpt>. To protect the integrity of data captured in CIVTRACKS, individuals inputting data will not be able to immediately retrieve data from the system. They will only be permitted to input data. Once data is submitted it will be protected by a firewall. Only authorized personnel with the appropriate ID and password will be able to abstract data from the system in the form of reports. (All questions pertaining to the operations of CIVTRACKS and suggestions for improvement should be emailed to civtracks@asamra.hoffman.army.mil).

6. Liability.

a. The contractor shall indemnify the Government from any liability/responsibility resulting from its or any of its subcontractors operations that result in any type of violation(s), fine(s), fee(s), or other legal or regulatory action due to noncompliance with Federal, State, or local laws/regulations, Army or other service regulations, or Executive Orders.

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SECTION I - CONTRACT CLAUSES

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

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	52.202-1	DEFINITIONS	DEC/2001
I-2	52.203-3	GRATUITIES	APR/1984
I-3	52.203-5	COVENANT AGAINST CONTINGENT FEES	APR/1984
I-4	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT	JUL/1995
I-5	52.203-7	ANTI-KICKBACK PROCEDURES	JUL/1995
I-6	52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-7	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-8	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	JUN/1997
I-9	52.204-2	SECURITY REQUIREMENTS (AUG 96) - ALTERNATE II (APR 84)	AUG/1996
I-10	52.204-4	PRINTING OR COPYIED DOUBLE-SIDED ON RECYCLED PAPER	AUG/2000
I-11	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	JUL/1995
I-12	52.211-13	TIME EXTENSIONS	SEP/2000
I-13	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	SEP/1990
I-14	52.211-18	VARIATION IN ESTIMATED QUANTITY	APR/1984
I-15	52.215-2	AUDIT AND RECORDS - NEGOTIATION	JUN/1999
I-16	52.215-8	ORDER OF PRECEDENCE-UNIFORM CONTRACT FORMAT	OCT/1997
I-17	52.215-14	INTEGRITY OF UNIT PRICES	OCT/1997
I-18	52.215-15	PENSION ADJUSTMENTS AND ASSET REVERSIONS	DEC/1998
I-19	52.215-18	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS	OCT/1997
I-20	52.215-19	NOTIFICATION OF OWNERSHIP CHANGES	OCT/1997
I-21	52.216-4	ECONOMIC PRICE ADJUSTMENT - LABOR AND MATERIAL	JAN/1997
I-22	52.216-7	ALLOWABLE COST AND PAYMENT	DEC/2002
I-23	52.216-8	FIXED FEE	MAR/1997
I-24	52.216-9	FIXED FEE - CONSTRUCTION	MAR/1997
I-25	52.216-11	COST CONTRACT - NO FEE	APR/1984
I-26	52.216-26	PAYMENTS OF ALLOWABLE COSTS BEFORE DEFINITIZATION	MAR/2000
I-27	52.217-2	CANCELLATION UNDER MULTIYEAR CONTRACTS	OCT/1997
I-28	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS	OCT/2000
I-29	52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN (JAN 2002) - ALTERNATE II	OCT/2000
I-30	52.222-4	CONTRACT WORK HOURS AND SAFETY STANDARDS ACT - OVERTIME COMPENSATION	SEP/2000
I-31	52.222.21	PROHIBITION OF SEGREGATED FACILITIES	FEB/1999
I-32	52.222-26	EQUAL OPPORTUNITY	APR/2002
I-33	52.222-29	NOTIFICATION OF VISA DENIAL	JUN/2003
I-34	52.222-35	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS	DEC/2001
I-35	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES	JUN/1998
I-36	52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS	DEC/2001
I-37	52.222-38	COMPLIANCE WITH VETERANS' EMPLOYMENT REPORTING REQUIREMENTS	DEC/2001
I-38	52.222-41	SERVICE CONTRACT ACT OF 1965, AS AMENDED	MAY/1989
I-39	52.222-43	FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT - PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS)	MAY/1989
I-40	52.222-44	FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT - PRICE ADJUSTMENT	FEB/2002
I-41	52.223-5	POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMTION	APR/1998
I-42	52.223-6	DRUG-FREE WORKPLACE	MAY/2001
I-43	52.223-10	WASTE REDUCTION PROGRAM	AUG/2000
I-44	52.223-12	REFRIGERATION EQUIPMENT AND AIR CONDITIONERS	MAY/1995
I-45	52.223-14	TOXIC CHEMICAL RELEASE REPORTING	AUG/2003
I-46	52.224-1	PRIVACY ACT NOTIFICATION	APR/1984
I-47	52.224-2	PRIVACY ACT	APR/1984
I-48	52.225-14	INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION OF CONTRACT	FEB/2000
I-49	52.227-1	AUTHORIZATION AND CONSENT	JUL/1995
I-50	52.228-3	WORKER'S COMPENSATION INSURANCE (DEFENSE BASE ACT)	APR/1984
I-51	52.228-4	WORKER'S COMPENSATION AND WAR-HAZARD INSURANCE OVERSEAS	APR/1984
I-52	52.228-5	INSURANCE - WORK ON A GOVERNMENT INSTALLATION	JAN/1997
I-53	52.228-7	INSURANCE - LIABILITY TO THIRD PERSONS	MAR/1996

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	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-54	52.228-15	PERFORMANCE AND PAYMENT BONDS - CONSTRUCTION	JUL/2000
I-55	52.229-3	FEDERAL, STATE, AND LOCAL TAXES	APR/2003
I-56	52.229-6	TAXES - FOREIGN FIXED-PRICE CONTRACTS	JUN/2003
I-57	52.230-6	ADMINISTRATION OF COST ACCOUNTING STANDARDS	NOV/1999
I-58	52.232-1	PAYMENTS	APR/1984
I-59	52.232-5	PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS	MAY/1997
I-60	52.232-7	PAYMENTS UNDER TIME-AND-MATERIALS AND LABOR-HOUR CONTRACTS	MAR/2000
I-61	52.232-7	PAYMENTS UNDER TIME-AND-MATERIALS AND LABOR-HOUR CONTRACTS (MAR 00) - ALTERNATE II (JAN 86)	MAR/2000
I-62	52.232-7	PAYMENTS UNDER TIME-AND-MATERIALS AND LABOR-HOUR CONTRACTS (MAR 00) - ALTERNATE I (MAR 00)	MAR/2000
I-63	52.232-11	EXTRAS	APR/1984
I-64	52.232-17	INTEREST	JUN/1996
I-65	52.232-18	AVAILABILITY OF FUNDS	APR/1984
I-66	52.232-20	LIMITATION OF COST	APR/1984
I-67	52.232-22	LIMITATION OF FUNDS	APR/1984
I-68	52.232-23	ASSIGNMENT OF CLAIMS	JAN/1986
I-69	52.232-25	PROMPT PAYMENT	MAY/2001
I-70	52.232-27	PROMPT PAYMENT FOR CONSTRUCTION CONTRACTS	MAY/2001
I-71	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER PAYMENT--CENTRAL CONTRACTOR REGISTRATION	MAY/1999
I-72	52.233-1	DISPUTES	JUL/2002
I-73	52.233-3	PROTEST AFTER AWARD (AUG 1996) - ALTERNATE I	JUN/1985
I-74	52.236-2	DIFFERING SITE CONDITIONS	APR/1984
I-75	52.236-3	SITE INVESTIGATION AND CONDITIONS AFFECTING THE WORK	APR/1984
I-76	52.236-5	MATERIAL AND WORKMANSHIP	APR/1984
I-77	52.236-6	SUPERINTENDANCE BY THE CONTRACTOR	APR/1984
I-78	52.236-7	PERMITS AND RESPONSIBILITIES	NOV/1991
I-79	52.236-8	OTHER CONTRACTS	APR/1984
I-80	52.236-9	PROTECTION OF EXISTING VEGETATION, STRUCTURES, EQUIPMENT, UTILITIES, AND IMPROVEMENTS	APR/1984
I-81	52.236-10	OPERATIONS AND STORAGE AREAS	APR/1984
I-82	52.236-11	USE AND POSSESSION PRIOR TO COMPLETION	APR/1984
I-83	52.236-12	CLEANING UP	APR/1984
I-84	52.236-13	ACCIDENT PREVENTION	NOV/1991
I-85	52.236-14	AVAILABILITY AND USE OF UTILITY SERVICES	APR/1984
I-86	52.236-15	SCHEDULES FOR CONSTRUCTION CONTRACTS	APR/1984
I-87	52.236-16	QUANTITY SURVEYS	APR/1984
I-88	52.236-17	LAYOUT OF WORK	APR/1984
I-89	52.236-18	WORK OVERSIGHT IN COST-REIMBURSEMENT CONSTRUCTION CONTRACTS	APR/1984
I-90	52.236-19	ORGANIZATION AND DIRECTION OF THE WORK	APR/1984
I-91	52.236-21	SPECIFICATIONS AND DRAWINGS FOR CONSTRUCTION	FEB/1997
I-92	52.236-21	SPECIFICATIONS AND DRAWINGS FOR CONSTRUCTION (FEB 1997) - ALTERNATE I (APR 1984)	FEB/1997
I-93	52.236-26	PRECONSTRUCTION CONFERENCE	FEB/1995
I-94	52.237-2	PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT AND VEGETATION	APR/1984
I-95	52.237-3	CONTINUITY OF SERVICES	JAN/1991
I-96	52.242-1	NOTICE OF INTENT TO DISALLOW COSTS	APR/1984
I-97	52.242-13	BANKRUPTCY	JUL/1995
I-98	52.242-14	SUSPENSION OF WORK	APR/1984
I-99	52.243-1	CHANGES - FIXED PRICE	AUG/1987
I-100	52.243-1	CHANGES - FIXED-PRICE (AUG 1987) - ALTERNATE I (APR 1984)	AUG/1987
I-101	52.243-2	CHANGES - COST REIMBURSEMENT	AUG/1987
I-102	52.243-2	CHANGES - COST REIMBURSEMENT (APR 87) - ALT V (APR 84)	AUG/1987
I-103	52.243-2	CHANGES - COST-REIMBURSEMENT (AUG 1987) - ALTERNATE I (APR 1984)	AUG/1987
I-104	52.243-2	CHANGES (COST-REIMBURSEMENT) (AUG 1987) - ALTERNATE III (APR 1984)	AUG/1987
I-105	52.243-3	CHANGES - TIME-AND-MATERIALS OR LABOR-HOURS	SEP/2000
I-106	52.243-4	CHANGES	AUG/1987
I-107	52.243-5	CHANGES AND CHANGED CONDITIONS	APR/1984
I-108	52.243-7	NOTIFICATION OF CHANGES	APR/1984
I-109	52.244-5	COMPETITION IN SUBCONTRACTING	DEC/1996
I-110	52.245-1	PROPERTY RECORDS	APR/1984
I-111	52.245-2	GOVERNMENT PROPERTY (FIXED PRICE CONTRACTS)(CLASS DEVIATION 99-00012)	DEC/1989

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I-112	52.245-3	IDENTIFICATION OF GOVERNMENT-FURNISHED PROPERTY	APR/1984
I-113	52.246-1	CONTRACTOR INSPECTION REQUIREMENTS	APR/1984
I-114	52.246-12	INSPECTION OF CONSTRUCTION	AUG/1996
I-115	52.246-25	LIMITATION OF LIABILITY - SERVICES	FEB/1997
I-116	52.247-63	PREFERENCE FOR U.S. - FLAG AIR CARRIERS	JUN/2003
I-117	52.248-1	VALUE ENGINEERING	FEB/2000
I-118	52.248-3	VALUE ENGINEERING - CONSTRUCTION	MAR/1989
I-119	52.249-1	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)(SHORT FORM)	APR/1984
I-120	52.249-1	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984) - ALTERNATE I (APR 1984)	APR/1984
I-121	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	SEP/1996
I-122	52.249-4	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (SERVICES)(SHORT FORM)	APR/1984
I-123	52.249-6	TERMINATION (COST-REIMBURSEMENT)	SEP/1996
I-124	52.249-6	TERMINATION (COST-REIMBURSEMENT) (SEP 1996) - ALTERNATE II (SEP 1996)	SEP/1996
I-125	52.249-6	TERMINATION (COST-REIMBURSEMENT) (SEP 1996) - ALTERNATE IV (SEP 1996)	SEP/1996
I-126	52.249-6	TERMINATION (COST-REIMBURSEMENT) (SEP 1996) - ALTERNATE V (SEP 1996)	SEP/1996
I-127	52.249-6	TERMINATION (COST-REIMBURSEMENT) (SEP 1996) - ALTERNATE III (SEP 1996)	SEP/1996
I-128	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
I-129	52.249-10	DEFAULT (FIXED-PRICE CONSTRUCTION)	APR/1984
I-130	52.249-10	DEFAULT (FIXED-PRICE CONSTRUCTION) (APR 1984) - ALTERNATE II (APR 1984)	APR/1984
I-131	52.249-14	EXCUSABLE DELAYS	APR/1984
I-132	52.251-1	GOVERNMENT SUPPLY SOURCES	APR/1984
I-133	52.251-2	INTERAGENCY FLEET MANAGEMENT SYSTEM VEHICLES AND RELATED SERVICES	JAN/1991
I-134	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
I-135	252.201-7000 DFARS	CONTRACTING OFFICER'S REPRESENTATIVE	DEC/1991
I-136	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES	MAR/1999
I-137	252.203-7002 DFARS	DISPLAY OF DOD HOTLINE POSTER	DEC/1991
I-138	252.204-7000 DFARS	DISCLOSURE OF INFORMATION	DEC/1991
I-139	252.204-7002 DFARS	PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED	DEC/1991
I-140	252.204-7003 DFARS	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
I-141	252.204-7004 DFARS	REQUIRED CENTRAL CONTRACTOR REGISTRATION	MAR/2000
I-142	252.205-7000 DFARS	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC/1991
I-143	252.209-7000 DFARS	ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY	NOV/1995
I-144	252.209-7004 DFARS	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY	MAR/1998
I-145	252.215-7002 DFARS	COST ESTIMATING SYSTEM REQUIREMENTS	OCT/1998
I-146	252.222-7002 DFARS	COMPLIANCE WITH LOCAL LABOR LAWS (OVERSEAS)	JUN/1997
I-147	252.223-7002 DFARS	SAFETY PRECAUTIONS FOR AMMUNITION AND EXPLOSIVES	MAY/1994
I-148	252.223-7004 DFARS	DRUG-FREE WORK FORCE	SEP/1988
I-149	252.225-7009 DFARS	DUTY-FREE ENTRY--QUALIFYING COUNTRY SUPPLIES (END PRODUCTS AND COMPONENTS)	AUG/2000
I-150	252.225-7012 DFARS	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	APR/2002
I-151	252.225-7030 DFARS	RESTRICTION ON ACQUISITION OF CARBON, ALLOY, AND ARMOR STEEL PLATE	APR/2003
I-152	252.225-7031 DFARS	SECONDARY ARAB BOYCOTT OF ISRAEL	JUN/1992

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I-153	252.225-7041 DFARS	CORRESPONDENCE IN ENGLISH	JUN/1997
I-154	252.225-7042 DFARS	AUTHORIZATION TO PERFORM	APR/2003
I-155	252.225-7043 DFARS	ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE UNITED STATES	JUN/1998
I-156	252.228-7000 DFARS	REIMBURSEMENT FOR WAR-HAZARD LOSSES	DEC/1991
I-157	252.228-7003 DFARS	CAPTURE AND DETENTION	DEC/1991
I-158	252.229-7000 DFARS	INVOICES EXCLUSIVE OF TAXES OR DUTIES	JUN/1997
I-159	252.231-7000 DFARS	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
I-160	252.232-7003 DFARS	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS	JAN/2004
I-161	252.232-7005 DFARS	REIMBURSEMENT OF SUBCONTRACTOR ADVANCE PAYMENTS - DOD PILOT MENTOR-PROTEGE PROGRAM	SEP/2001
I-162	252.232-7006 DFARS	PAYMENTS UNDER TIME-AND-MATERIALS AND LABOR-HOUR CONTRACTS (MAR 00) - ALTERNATE A	DEC/2003
I-163	252.232-7008 DFARS	ASSIGNMENT OF CLAIMS (OVERSEAS)	JUN/1997
I-164	252.232-7009	MANDATORY PAYMENT BY GOVERNMENTWIDE COMMERCIAL PURCHASE CARD	JUL/2000
I-165	252.233-7001 DFARS	CHOICE OF LAW (OVERSEAS)	JUN/1997
I-166	252.235-7003 DFARS	FREQUENCY AUTHORIZATION	DEC/1991
I-167	252.236-7000 DFARS	MODIFICATION PROPOSALS - PRICE BREAKDOWN	DEC/1991
I-168	252.236-7008 DFARS	CONTRACT PRICES--BIDDING SCHEDULES	DEC/1991
I-169	252.242-7000 DFARS	POSTAWARD CONFERENCE	DEC/1991
I-170	252.242-7004 DFARS	MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM	DEC/2000
I-171	252.242-7005 DFARS	COST/SCHEDULE STATUS REPORT	MAR/1998
I-172	252.243-7001 DFARS	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
I-173	252.245-7001 DFARS	REPORTS OF GOVERNMENT PROPERTY	MAY/1994
I-174	252.249-7002 DFARS	NOTIFICATION OF ANTICIPATED CONTRACT TERMINATION OR REDUCTION	DEC/1996
I-175	252.251-7000 DFARS	ORDERING FROM GOVERNMENT SUPPLY SOURCES	OCT/2002
I-176	252.251-7001 DFARS	USE OF INTERAGENCY FLEET MANAGEMENT SYSTEM (IFMS) VEHICLES AND RELATED SERVICES	DEC/1991
I-177	204.404-70(C)	ORAL ATTESTATION OF SECURITY RESPONSIBILITIES	NOV/2001
I-178	52.211-10	COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK	APR/1984

The Contractor shall be required to (a) commence work under this contract within -1- calendar days after the date the Contractor receives the notice to proceed, (b) prosecute the work diligently, and (c) complete the entire work ready for use not later than -2-. The time stated for completion shall include final cleanup of the premises.

(End of clause)

(IF6012)

I-179 52.211-12 LIQUIDATED DAMAGES--CONSTRUCTION SEP/2000

(a) If the Contractor fails to complete the work within the time specified in the contract, the Contractor shall pay liquidated damages to the Government in an amount to be determined given specific delay of work for each calendar day of delay until the work is

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completed or accepted.

(b) If the Government terminates the Contractor's right to proceed, liquidated damages will continue to accrue until the work is completed. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

(End of clause)

(IF6014)

I-180 52.215-21 REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OCT/1997
OR PRICING DATA-MODIFICATIONS (OCT 97) ALTERNATE I (OCT 97)

(b)(1) The Contractor shall submit cost or pricing data and supporting attachments in the following format: in accordance with required Table 15-2 of FAR 15.804-6 (B).

(End of clause)

(IF6101)

I-181 52.216-10 INCENTIVE FEE MAR/1997

(e) Fee payable. (1) The fee payable under this contract shall be the target fee increased by -1- cents for every dollar that the total allowable cost is less than the target cost or decreased by -2- cents for every dollar that the total allowable cost exceeds the target cost. In no event shall the fee be greater than -3- percent or less than -4- percent of the target cost.

(End of clause)

(IF6052)

I-182 52.216-17 INCENTIVE PRICE REVISION - SUCCESSIVE TARGETS OCT/1997

(a) The supplies or services identified in the Schedule as Items -1- are subject to price revision in accordance with this clause; provided, that in no event shall the total final price of these items exceed the ceiling price of -2- dollars (\$-3-). The prices of these items shown in the Schedule are the initial target prices, which include an initial target profit of -4- percent of the initial target cost***.

(c) Submitting the data for establishing the firm fixed price or a final profit adjustment formula. (1) Within -5- days after the end of the month in which the Contractor has completed -6-, (see Note 1), the Contractor shall submit the following data:***

(d)(2) If the total firm target is more than the total initial target cost, the total initial target profit shall be decreased. If the total firm target cost is less than the total initial target cost, the total initial target profit shall be increased. The initial target profit shall be increased or decreased by -7- percent of the difference between the total initial target cost and the total firm target cost. The resulting amount shall be the total firm firm target profit; provided, that in no event shall the total firm target profit be less than -8- percent or more than -9- percent (Contracting Officer insert percents) of the total initial cost.***

(d)(4)(ii) If the total final negotiated cost is greater than the total firm target cost, the adjustment is the total firm target profit, less -10- percent of the amount by which the total final negotiated cost exceeds the total firm target cost.

(iii) If the total final negotiated cost is less than the total firm target cost, the adjustment is the total firm target profit, plus -11- percent of the amount by which the total final negotiated cost is less than the total firm target cost.***

(e) Submitting data for final price revision. Unless a firm fixed price has been established within -12- days after the end of the month in which the Contractor has delivered the last unit of supplies and completed the services specified by item number in paragraph (a) of this section, the Contractor shall submit in the format of Table 15-2, FAR 15.408 (or in any other form on which the parties agree)-***

(End of clause)

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(IF6097)

I-187 52.216-23 EXECUTION AND COMMENCEMENT OF WORK APR/1984

The Contractor shall indicate acceptance of this letter contract by signing three copies of the contract and returning them to the Contracting Officer not later than 3 days. Upon acceptance by both parties, the Contractor shall proceed with performance of the work, including purchase of necessary materials.

(End of clause)

(IF6055)

I-188 52.216-24 LIMITATION OF GOVERNMENT LIABILITY APR/1984

(a) In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding the negotiated dollars for each given specific performance period.

(b) The maximum amount for which the Government shall be liable if this contract is terminated will be based on the negotiated settlement IAW procedures spelled out in FAR part 49.

(End of clause)

(IF6056)

I-189 52.216-25 CONTRACT DEFINITIZATION OCT/1997

(a) A -1- (insert specific type of contract) definitive contract is contemplated.***

(3) any other mutually agreeable clauses, terms, and conditions. The Contractor agrees to submit a -2- (insert specific type of proposal; e.g., fixed-price or cost-and-fee) proposal and cost or pricing data supporting its proposal.

(b) The schedule for definitizing this contract is (insert target date for definitization of the contract and dates for submission of proposal, beginning of negotiations, and if appropriate, submission of make-or-buy) and subcontracting plans and cost or pricing data):

-3-

(End of clause)

(IF6450)

I-190 52.217-8 OPTION TO EXTEND SERVICES NOV/1999

The Contracting Officer may exercise the option by written notice to the Contractor within 60 days prior to completion of the previous years performance period.

(End of clause)

(IF6096)

I-191 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT MAR/2000

(a) The Government may extend the term of this contract by written notice to the Contractor within one working day provided, that the Government shall give the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

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(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed the base year to include the transition period and four single year evaluated option periods.

(d) The Government may exercise less than a full option period for each contract option, or award multiple independent periods within each stated option. Award of less than the full option period does not commit the Government to exercise any additional option periods or increments.

(End of Clause)

(IP6066)

I-192 52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES MAY/1989

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION

EMPLOYEE CLASS	MONETARY WAGE - FRINGE BENEFITS
----------------	---------------------------------

-1-

-2-

(End of clause)

(IP6016)

I-193 52.222-47 SCA MINIMUM WAGES AND FRINGE BENEFITS APPLICABLE TO SUCCESSOR CONTRACT PURSUANT TO PREDECESSOR CONTRACTOR COLLECTIVE BARGAINING AGREEMENTS (CBA) MAY/1989

An SCA wage determination applicable to this work has been requested from the U.S. Department of Labor. If an SCA wage determination is not incorporated herein, the bidders/offerors shall consider the economic terms of the collective bargaining agreement (CBA) between the incumbent Contractor -1- and the -2- (union).***

(End of clause)

(IP6090)

I-194 52.222-49 SERVICE CONTRACT ACT - PLACE OF PERFORMANCE UNKNOWN MAY/1989

a. This contract is subject to the Service Contract Act, and the place of performance was unknown when the solicitation was issued. In addition to places or areas identified in wage determinations, if any, attached to the solicitation, wage determinations have also been requested for the following:

-1-

The Contracting Officer will request wage determinations for additional places or areas of performance if asked to do so in writing by

-2-

b. Offerors who intend to perform in a place or area of performance for which a wage determination has not been attached or requested may nevertheless submit bids or proposals. However, a wage determination shall be requested and incorporated in the resultant contract retroactive to the date of contract award, and there shall be no adjustment in the contract price.

(End of clause)

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(IF6500)

I-195 52.223-7 NOTICE OF RADIOACTIVE MATERIALS JAN/1997

(a) The Contractor shall notify the Contracting Officer or designee, in writing, 30 days prior to the delivery of, or prior to completion of any servicing required by this contract of, items containing either (1) radioactive material requiring specific licensing under the regulations issued pursuant to the Atomic Energy Act of 1954, as amended, as set forth in Title 10 of the Code of Federal Regulations, in effect on the date of this contract, or (2) other radioactive material not requiring specific licensing in which the specific activity is greater than 0.002 microcuries per gram or the activity per item equals or exceeds 0.01 microcuries***

(End of clause)

(IF6015)

I-196 52.228-13 ALTERNATIVE PAYMENT PROTECTIONS JUL/2000

(a) The Contractor shall submit one of the following payment protections:

-1-

(c) The submission of the payment protection is required within -2- days of contract award.

(End of clause)

(IF6002)

I-197 52.229-8 TAXES - FOREIGN COST-REIMBURSEMENT CONTRACTS MAR/1990

(a) Any tax or duty from which the United States Government is exempt by agreement with the Government of -Kuwait , or from which the Contractor or any subcontractor under this contract is exempt under the laws of Kuwait , shall not constitute an allowable cost under this contract.

(End of clause)

(IF6058)

I-198 52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR APR/1984

Funds are not presently available for performance under this contract beyond designated Fiscal Year (FY) . The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond given Fiscal Year (FY), until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

(IF6068)

I-199 52.236-1 PERFORMANCE OF WORK BY THE CONTRACTOR APR/1984

The Contractor shall perform on the site, and with its own organization, work equivalent to at least -1- percent of the total amount of work to be performed under the contract. This percentage may be reduced by a supplemental agreement to this contract if, during performing the work, the Contractor requests a reduction and the Contracting Officer determines that the reduction would be to the advantage of the Government.

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(End of clause)

(IF6025)

I-200 52.243-7 NOTIFICATION OF CHANGES JAN/2001

(b) The primary purpose of this clause is to obtain prompt reporting of Government conduct that the Contractor considers to constitute a change to this contract. Except for changes identified as such in writing and signed by the Contracting Officer, the Contractor shall notify the Contracting Officer in writing promptly, with 10 calendar days from the date that the Contractor identifies any Government conduct (including actions, inactions, and written or oral communications) that the Contractor regards as a change to the contract terms and conditions. On the basis of the most accurate information available to the Contractor, the notice shall state--

(d) Government response. The Contracting Officer shall promptly, within 10 calendar days after receipt of notice, respond to the notice in writing.

(End of clause)

(IF6250)

I-201 52.252-4 ALTERATIONS IN CONTRACT APR/1984
 Portions of this contract are altered as follows:

(-1-)

(End of Clause)

(IF6404)

I-202 252.217-7027 CONTRACT DEFINITIZATION OCT/1998
 DFARS

(a) A Cost Plus Fixed Fee (CPFF) and/or Cost Plus Award Fee (CPAF) and/or Firm Fixed Price (FFP) contract is contemplated. The Contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive contract that will include (1) all clauses required by the Federal Acquisition Regulation (FAR) on the date of execution of the undefinitized contract action, (2) all clauses required by law on the date of execution of the definitive contract action, and (3) any other mutually agreeable clauses, terms, and conditions. The Contractor agrees to submit a firm fixed price or cost plus award fee proposal and cost or pricing data supporting its proposal.

(b) The schedule for definitizing this contract action is as follows:

Target Date for Definitization: within 90 days of award

Date for Submission of Proposal: 30 days

Date for Beginning of Negotiations: 60 days

Dates for submission of make-or-buy and subcontracting plans and cost or pricing data: 30 days included in proposal ***

(c) The definitive contract resulting from this undefinitized contract action will include a negotiated TBD in no event to exceed TBD.

(End of clause)

(IA6702)

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I-203 252.225-7043 ANTITERRORISM/FORCE PROTECTION FOR DEFENSE CONTRACTORS OUTSIDE UNITED STATES JUN/1998
 DFARS

(c) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from the following website:
<http://atfp.nfesc.army.mil/>

(End of clause)

(IA6720)

I-204 52.215-21 REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA-MODIFICATIONS OCT/1997

(End of clause)

(IF7010)

I-205 52.232-32 PERFORMANCE-BASED PAYMENTS MAY/1997

(m) Content of Contractor's certification. As required in paragraph (1)(5) of this clause, the Contractor shall make the following certification in each request for performance-based payments:

I certify to the best of my knowledge and belief that- and correct;

(1) This request for performance-based payment is true and correct; this request (and attachments) has been prepared from the books and records of the Contractor, in accordance with the contract and the instructions of the Contracting Officer;

(2) (Except as reported in writing on -1-), all payments to subcontractors and suppliers under this contract have been paid, or will be paid, currently, when due in the ordinary course of business;

(3) There are no encumbrances (except as reported in writing on -2-) against the property acquired or produced for, and allocated or properly chargeable to, the contract which would affect or impair the Government's title;

(4) There has been no materially adverse change in the financial condition of the Contractor since the submission by the Contract to the Government of the most recent written information dated -3-; and

(5) After the making of this requested performance-based payment, the amount of all payments for each deliverable item for which performance-based payments have been requested will not exceed any limitation in the contract, and the amount of all payments under the contract will not exceed any limitation in this contract.

(End of clause)

(IF7023)

I-206 52.244-2 SUBCONTRACTS (COST -REIMBURSEMENT AND LETTER CONTRACTS (AUG 98) - ALTERNATE 1 (AUG 98) AUG/1998

(End of Clause)

(IF7040)

I-207 52.245-2 GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS) (DEC 1989) - ALTERNATE I (APR 1984) (DEV 99-8) DEC/1989

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(a) Contract line items ___* through ___* are incrementally funded. For these item(s), the sum of \$___* of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (i) of this clause.

(i) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

*On execution of contract	\$
*(month) (day), 199x	\$
*(month) (day), 199y	\$
*(month) (day), 199z	\$

* TO BE INSERTED AFTER NEGOTIATION

(End of clause)

(IA7766)

I-213	252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT	MAR/1998
	DFARS		

(b) In accordance with 10 U.S.C. 2410(a), any request for equitable adjustment to contract terms that exceeds the simplified acquisition threshold shall bear, at the time of submission, the following certificate executed by an individual authorized to certify the request on behalf of the Contractor:

I certify that the request is made in good faith, and that the supporting data are accurate and complete to the best of my knowledge and belief.

(Official's Name)

(Title)

(End of clause)

(IA7035)

I-214	216.405-2	AWARD FEE/DISPUTES CLAUSE	AUG/1998
	DFARS		

The Contractor shall have no right of appeal under the "Disputes" clause (52.233-1) contained in Section I of this contract from any decision of the Contracting Officer concerning the amount of the award fee.

(IA7004)

I-215	52.201-4500	AUTHORITY OF GOVERNMENT REPRESENTATIVE	FEB/1993
	OSC		

AUTHORITY OF GOVERNMENT REPRESENTATIVE
52.201-4500 OSC

(FEB 1993)

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Exhibit B	CDRL GUIDANCE		002	
Exhibit C	CDRL INSTRUCTIONS		001	
Exhibit D	DENSITY LIST, CAMP ARIFJAN, KUWAIT		010	
Exhibit E	GFE/GFP LIST FOR CAMP ARIFJAN, KUWAIT		017	
Exhibit F	USAMMA DENSITY, CAMP ARIFJAN, KUWAIT		002	
Exhibit G	INFORMATION MANAGEMENT DENSITY LIST, CAMP ARIFJAN, KUWAIT		006	
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Attachment 001	PERFORMANCE WORK STATEMENT	12-MAR-04	177	
Attachment 002	STATEMENT OF WORK (SOW) - CAMP ARIFJAN, KUWAIT	12-MAR-04	056	
Attachment 003	AOR LABOR LAWS		036	
Attachment 004	CENTCOM AOR SITE MAPS		003	
Attachment 005	AWARD FEE EVALUATION PLAN		002	
Attachment 006	STANDARD COST/PRICE DATA FORMATS		011	
Attachment 007	PRAG FORM 1		001	
Attachment 008	PRAG FORM 2		001	
Attachment 009	PRAG FORM 3		001	
Attachment 010	PRAG FORM 4		004	
Attachment 011	MEMO RESET MAINTENANCE STANDARDS	08-DEC-03	007	
Attachment 012	DD 254 FORM		002	
Attachment 013	USAMMA DMLSS AM UTILITY PROGRAM USER GUIDE		007	
Attachment 014	CONTRACT ADDRESS LIST		003	
Attachment 015	MAINTENANCE DIRECT LABOR SPREADSHEET		001	
Attachment 016	CONFLICT RESOLUTION FLOWCHART		003	
Attachment 017	INDUSTRY QUESTIONS AND ANSWERS		082	
Attachment 018	DATABASES FOR PIVOT TABLES		003	
Attachment 019	USERS GUIDE FOR AWRDS/WORKBENCH		102	
Attachment 020	INDUSTRY QUESTION AND ANSWERS 2ND SET	12-MAR-04	012	
Attachment 021	SUPPLY DIRECT LABOR SPREADSHEET		001	
Attachment 022	CDRL 05 AG CLEANING SAMPLE FORMAT		001	
Attachment 023	CDRL 06 PURGING OF FUEL TANKERS SAMPLE FORMAT		006	
Attachment 024	CDRL 07 TRANSPORTATION MISSIONS SAMPLE FORMAT		003	
Attachment 025	CDRL 17, HAZMAT INVENTORY SAMPEL FORMAT		003	
Attachment 026	VIRTUAL TOUR, CAMP ARIFJAN, KUWAIT		018	

Name of Offeror or Contractor:

SECTION K - REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

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

The following Federal Acquisition Regulation (FAR), DoD FAR Supplement clauses and provisions, the full text of which will be made available upon request, are incorporated herein by reference with the same force and effect as if set forth in full text.

The text of the clauses incorporated by reference herein are available from the contract specialist indicated in block 7 of the Standard Form 33 or (as applicable) the contracting officer and will be furnished upon request. Other documents are available as indicated in the schedule.

Any company/individual wishing to purchase a copy of the Federal Acquisition Regulation (FAR), the Army FAR Supplement or the DOD FAR Supplement, may do so from the Superintendent of Documents, US Government Printing Office, Washington DC 20402.

(KA7001)

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
K-1	52.203-11	CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	APR/1991
K-2	52.236-28	PREPARATION OF PROPOSALS--CONSTRUCTION	OCT/1997
K-3	252.209-7001	DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY	MAR/1998
K-4	252.209-7002	DICLOSURE OF OWNERSHIP OR CONTROL BY A FOREIGN GOVERNMENT	SEP/1994
	DFARS		
K-5	52.219-1	SMALL BUSINESS PROGRAM REPRESENTATIONS	APR/2002

(a)(1) The North American Industry Classification System (NAICs) code for this acquisition is 561210.

(2) The small business size standard is \$30,000,000. SIC 8744.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representations.

(1) The offeror represents as part of its offer that it ___is, ___is not a small business concern.

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it ___is, ___is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it ___is, ___is not a women-owned small business concern.

(4) (Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it is, is not a veteran-owned small business concern.

(5) (Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it is, is not a service-disabled veteran-owned small business concern.

(6) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents, as part of its offer, that-

(i) It () is, () is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It () is, () is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(6)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: .] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(c) Definitions. As used in this provision-

"Service-disabled veteran-owned small business concern"-

(1) Means a small business concern-

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in

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Name of Offeror or Contractor:

the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern" means a concern, including its affiliates that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (a) of this provision.

"Veteran-owned small business concern" means a small business concern-

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern" means a small business concern-

(1) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

(d) Notice.

(1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small HUBZone small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to section 8(a), 8(d), or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall0

(i) Be punished by imposition of fine, imprisonment, or both;

(ii) Be subject to administrative remedies, including suspension and debarment; and

(iii) Be ineligible for participation in programs conducted under the authority of the Act.

(End of provision)

(KF6003)

K-6 52.219-4 NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS JAN/1999
CONCERNS

(c) Waiver of evaluation preference. A HUBZone small business concern may elect to waive the evaluation preference, in which case the factor will be added to its offer for evaluation purposes. The agreements in paragraph (d) of this clause do not apply if the offeror has waived the evaluation preference.

___-1- Offeror elects to waive the evaluation preference.

(End of clause)

(KF6005)

K-7 52.225-4 BUY AMERICAN ACT-NORTH AMERICAN FREE TRADE AGREEMENT-ISRAELI TRADE MAY/2002
ACT CERTIFICATE (MAY 02) ALTERNATE I (MAY 020)

(b) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled "Buy American Act-North American Free Trade Agreement-Israeli Trade Act":

Canadian End Products

Line Item No.

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Name of Offeror or Contractor:

(List as necessary)

(KF6051)

K-8 52.203-2 CERTIFICATE OF INDEPENDENT PRICE DETERMINATION APR/1985

(b)(2)(i) Has been authorized, in writing, to act as agent for the following principals in certifying those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above _____
 _(insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization);

 (End of Provision)

(KF7005)

K-9 52.204-3 TAXPAYER IDENTIFICATION OCT/1998

(d) Taxpayer Identification Number (TIN).

- () TIN:
- () TIN has been applied for.
- () TIN is not required because
- () Offeror is a nonresident alien, foreign corporation or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.;
- () Offeror is an agency or instrumentality of a foreign government;
- () Offeror is an agency or instrumentality of a Federal government; _

(e) Type of organization.

- () Sole proprietorship
- () Partnership
- () Corporate entity (not tax-exempt);
- () Corporate entity (tax-exempt);
- () Government entity (Federal, State, or local);
- () Foreign government
- () International organization per 26 CFR 1.6049-4;
- () Other

(f) Common Parent.

- () Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.
- () Name and TIN of common parent:
 Name:
 TIN:

(End of Provision)

(KF7043)

K-10 52.204-5 WOMEN-OWNED BUSINESS (OTHER THAN SMALL BUSINESS) MAY/1999

(b) Representation. [Complete only if the offeror is a women-owned business concern and has not represented itself as a small business concern in paragraph (b)(1) of FAR 52.219-1, Small Business Program Representations, of this solicitation.] The offeror represents that it ____ is a women-owned business concern.

Name of Offeror or Contractor:

(End of provision)

(KF7022)

K-11 52.209-5 CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, DEC/2001
AND OTHER RESPONSIBILITY MATTERS

(a)(1) The Offeror certifies, to the best of its knowledge and belief, that-

- (i) The Offeror and/or any of its Principals-
 - (A) Are ()
 - are not ()

presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

- (B) Have ()
- have not (),

within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offcommissionomission of embezzlement, theft, forget, bribery, falsification or destruction or records, making false statements, tax evasion, or receiving stolen property; and

- (C) Are ()
- are not ()

presently indicated for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision.

- (a)(1)(ii) The Offeror has ()
- has not (),

within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(End of Provision)

(KF7033)

K-12 52.215-6 PLACE OF PERFORMANCE OCT/1997

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, intends, does not intend to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent check "intends" in paragraph (a) of this provision, it shall insert in the following spaces the required information:

PLACE OF PERFORMANCE (STREET ADDRESS, CITY STATE, COUNTY, ZIP-CODE)	NAME AND ADDRESS OF OWNER AND OPERATOR OF THE PLANT OR FACILITY IF OTHER THAN OFFEROR OR RESPONDENT
---	--

(End of provision)

(KF7035)

K-13 52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS FEB/1999

The offeror represents that -

- (a) It () has, () has not participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation;

- (b) It () has, () has not, filed all required compliance reports; and

(c) Representations indicating submission of required compliance reports, signed by subcontractors, will be obtained before subcontract awards.

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Name of Offeror or Contractor:

(End of provision)

(KF7019)

K-14 52.222-25 AFFIRMATIVE ACTION COMPLIANCE APR/1984
The offeror represents that (a) it

- () has developed and has on file,
- () has not developed and does not have on file,

at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or

(b) it

() has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(End of provision)

(KF7020)

K-15 52.223-13 CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING OCT/2000

(b)(2) None of its owned or operated facilities to be used in the performance of this contract is subject to the Form R filing and reporting requirements because each such facility is exempt for at least one of the following reasons: (Check each block that is applicable.)

() (i) The facility does not manufacture, process, or otherwise use any toxic chemicals listed under section 313(c) of EPCRA, 42 U.S.C. 11023(c);

() (ii) The facility does not have 10 or more full-time employees as specified in section 313(b)(1)(A) of EPCRA, 42 U.S.C. 11023(b)(1)(A).

() (iii) The facility does not meet the reporting thresholds of toxic chemicals established under section 313(f) of EPCRA, 42 U.S.C. 11023(f) (including the alternate thresholds at 40 CFR 372.27, provided an appropriate certification form has been filed with EPA).

() (iv) The facility does not fall within Standard Industrial Classification Code (SIC) major groups 20 through 39 or their corresponding North American Industry Classification System (NAICS) sectors 31 through 33 or

() (v) The facility is not located within any State of the United States, the District of Columbia, the Commonwealth of Puerto Rico, Guam, American Samoa, the United States Virgin Islands, the Northern Mariana Islands, or any other territory or possession over which the United States has jurisdiction.

(End of provision)

(KF7058)

K-16 52.230-1 COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATION JUN/2000

I. DISCLOSURE STATEMENT - COST ACCOUNTING PRACTICES AND CERTIFICATION.

(c) Check the appropriate box below:

- () (1) Certificate of Concurrent Submission of Disclosure Statement.

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MOD/AMD

Name of Offeror or Contractor:

The offeror hereby certifies that, as a part of the offer, copies of the Disclosure Statement have been submitted as follows: (i) original and one copy to the cognizant Administrative Contracting Officer (ACO) or cognizant Federal agency official authorized to act in that capacity (Federal official), as applicable, and (ii) One copy to the cognizant Federal auditor.

(Disclosure must be on Form No. CASB DS-1 or CASB DS-2, as applicable. Forms may be obtained from the cognizant ACO or Federal official and/or from the looseleaf version of the Federal Acquisition Regulation.)

Date of Disclosure Statement: _____

Name and Address of Cognizant ACO or Federal Official Where Filed: _____

The offeror further certifies that practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the Disclosure Statement.

() (2) Certificate of Previously Submitted Disclosure Statement.

The offeror hereby certifies that the required Disclosure Statement was filed as follows:

Date of Disclosure Statement: _____

Name and Address of Cognizant ACO or Federal Official Where Filed: _____

The offeror further certifies that the practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the applicable Disclosure Statement.

() (3) Certificate of Monetary Exemption.

The offeror hereby certifies that the offeror, together with all divisions, subsidiaries, and affiliates under common control, did not receive net awards of negotiated prime contracts and subcontracts subject to CAS totaling more than \$25 million (of which at least one award exceeded \$1 million) in the cost accounting period immediately preceding the period in which this proposal was submitted. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

() (4) Certificate of Interim Exemption.

The offeror hereby certifies that (i) the offeror first exceeded the monetary exemption for disclosure, as defined in (3) of this subsection, in the cost accounting period immediately preceding the period in which this offer was submitted and (ii) in accordance with 48 CFR 9903.202-1, the offeror is not yet required to submit a Disclosure Statement. The offeror further certifies that if an award resulting from this proposal has not been made within 90 days after the end of that period, the offeror will immediately submit a review certificate to the Contracting Officer, in the form specified under subparagraph (c)(1) or (c)(2) of Part I of this provision, as appropriate, to verify submission of a completed Disclosure Statement.

II. COST ACCOUNTING STANDARDS - ELIGIBILITY FOR MODIFIED CONTRACT COVERAGE.

() The offeror hereby claims an exemption from the Cost Accounting Standards clause under the provisions of 48 CFR 9903.201-2(b) and certifies that the offeror is eligible for use of the Disclosure and Consistency of Cost Accounting Practices clause because during the cost accounting period immediately preceding the period in which this proposal was submitted, the offeror received less than \$25 million in awards of CAS-covered prime contracts and subcontracts, or the offeror did not receive a single CAS-covered award exceeding \$1 million. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

III. ADDITIONAL COST ACCOUNTING STANDARDS APPLICABLE TO EXISTING CONTRACTS

The offeror shall indicate below whether award of the contemplated contract would, in accordance with subparagraph (a)(3) of the Cost Accounting Standards clause, require a change in established cost accounting practices affecting existing contracts and subcontracts.

() YES () NO

(End of Provision)

(KF7190)

CONTINUATION SHEET

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MOD/AMD

Name of Offeror or Contractor:

K-17 252.247-7022 REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA AUG/1992
 DFARS

(b) Representation.

The Offeror represents that it--

_____ Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

_____ Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(End of provision)

(KA7500)

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MOD/AMD

Name of Offeror or Contractor:

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

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

The following Federal Acquisition Regulation (FAR), DoD FAR Supplement clauses and provisions, the full text of which will be made available upon request, are incorporated herein by reference with the same force and effect as if set forth in full text.

The text of the clauses incorporated by reference herein are available from the contract specialist indicated in block 7 of the Standard Form 33 or (as applicable) the contracting officer and will be furnished upon request. Other documents are available as indicated in the schedule.

Any company/individual wishing to purchase a copy of the Federal Acquisition Regulation (FAR), the Army FAR Supplement or the DOD FAR Supplement, may do so from the Superintendent of Documents, US Government Printing Office, Washington DC 20402.

(LA7001)

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
L-1	52.204-6	DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER	JUN/1999
L-2	52.211-2	AVAILABILITY OF SPECIFICATIONS LISTED IN THE DOD INDEX OF SPECIFICATIONS AND STANDARDS (DODISS) AND DESCRIPTIONS LISTED IN THE ACQUISITION MANAGEMENT SYSTEMS AND DATA REQUIREMENTS CONTROL LIST, DOD 5010.12-L	DEC/1999
L-3	52.214-34	SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE	APR/1991
L-4	52.214-35	SUBMISSION OF OFFERS IN U.S. CURRENCY	APR/1991
L-5	52.215-1	INSTRUCTIONS TO OFFERORS--COMPETITIVE ACQUISITIONS	MAY/2001
L-6	52.215-1	INSTRUCTIONS TO OFFERORS-COMPETITIVE ACQUISITIONS (MAY 01) ALTERNATE I (OCT 97)	MAY/2001
L-7	52.216-27	SINGLE OR MULTIPLE AWARDS	OCT/1995
L-8	52.222-46	EVALUATION OF COMPENSATION FOR PROFESSIONAL EMPLOYEES	FEB/1993
L-9	52.237-1	SITE VISIT	APR/1984
L-10	52.247-6	FINANCIAL STATEMENT	APR/1984
L-11	252.204-7001 DFARS	COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE	AUG/1999
L-12	252.242-7006 DFARS	COST/SCHEDULE STATUS REPORT PLANS	MAR/1997
L-13	52.216-1	TYPE OF CONTRACT	APR/1984

The Government contemplates award of a FFP, CPFF, and CPAF (based on given task orders) contract resulting from this solicitation.

(End of Provision)

(LP6008)

L-14 52.233-2 SERVICE OF PROTEST AUG/1996

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officers (addressed as follows) by obtaining written and dated acknowledgment of receipt from: Ms. Julie Seaba, HQ AFSC, ATTN: AMSFS-CCF-A, Building 390, Garden Level NW, Rock Island, IL 61299-6500. (309) 782-3317, or seabaj@osc.army.mil.

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of Provision)

(LF6021)

L-15 52.236-27 SITE VISIT (CONSTRUCTION) (FEB 95) - ALTERNATE I (FEB 95) FEB/1995

No site visit is scheduled at this time. Please refer to Attachment 004, AOR site maps as well as the Camp Arifjan, Kuwait Virtual Tour.

(End of Provision)

(LF6002)

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Name of Offeror or Contractor:

L-16 52.252-3 ALTERATIONS IN SOLICITATION APR/1984
 Alterations to this solicitation will be issued through formal ammendments to the solicitation.

(End of provision)

(LF6010)

L-17 15.305(A)(2)(II PAST PERFORMANCE INFORMATION OCT/1997
)

Offerors shall submit the following information for Past Performance as part of their proposal:

(a) A description of your government/commercial contracts received or performed during the past three years prior to closing of this solicitation. Government Contracts are defined as those with the Federal government and agencies of state and local governments.

- (1) Name of contracting activity/commercial firm
- (2) Contract number
- (3) Contract type (fixed price or cost reimbursable)
- (4) Total contract value
- (5) Description of work/NSN, Part Number, Nomenclature
- (6) Contracting officer/contract manager and telephone
- (7) Administrative contracting officer, if different from (6), and telephone
- (8) A brief summary of each contract cited, addressing the following factors: (Please see Section L for factors)

(b) The offeror may provide information on problems encountered on the contracts identified in (a).

(End of provision)

(LF6048)

L-18 52.211-4510 PARTNERING AUG/2001
 AMC

***The principal government representatives for this effort will be Julie Seaba, PCO. Ms.Seaba can be reached via email at: seabaj@osc.army.mil.

(End of Provision)

(LM6100)

L-19 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS APR/1984

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.

(b) The use in this solicitation of any DOD FAR SUPPLEMENT (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.

(End of provision)

(LF7015)

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Name of Offeror or Contractor:

L-23 52.214-7 LOCAL HAND-DELIVERED BIDS, QUOTES, OR PROPOSALS

SEP/2003

Should you elect to hand-deliver your bid, quote, or proposal, a badge will be required and may be obtained at Building 23 whose hours of operation are from 6:00 a.m. until 2:30 p.m. CT and which is accessible via the Moline entrance gate only. Inform the Building 23 attendant to call the POC identified in Block 10 of the SF33. If the POC is not reached, then the Building 23 attendant should call local number 782-6895 to reach an alternate POC. If you are utilizing a delivery service, it is your responsibility to ensure that these instructions are provided to that service.

If you have a delivery later than 2:30 p.m. CT, advise the carrier to have the Police Officer at the Moline entrance gate call the aforementioned POC identified in Block 10 of the SF33 so a visitor decal can be issued to enter the Arsenal. This POC can then meet the carrier outside his or her building. If the carrier needs to enter the building, he or she is to come to Police headquarters, Building 225, to be issued a badge as a badge cannot be issued out at the gate after 2:30 p.m. CT.

In the event this solicitation is an Invitation for Bids, reference FAR 52.214-7, "Late Submissions, Modifications, and Withdrawal of Bids" (Nov 1999). Conversely, if this solicitation is either a Request for Quotations or Request for Proposals, reference FAR 52.215-1, "Instructions to Offerors - Competitive Acquisitions."

(End of provision)

(LS7002)

L-24 52.222-1100 10 U.S.C. 4543 PILOT PROGRAM
LOCAL

FEB/2003

Congressional language in Section 141 of the 1998 Defense Authorization Act (10 U.S.C. 4543 Pilot Program) allows "not more than three Army Industrial facilities" to sell manufactured articles and services in support of DoD weapons systems without regard to availability from domestic sources. The three Army industrial facilities in this program are McAlester Army Ammunition Plant, McAlester, OK; Rock Island Arsenal, Rock Island, IL; and Watervliet Arsenal, Watervliet, NY.

These facilities cannot submit offers as the prime contractor on this solicitation, but in accordance with the above-described pilot program can act as a subcontractor to potential prime contractors when the statutory requirements (10 U.S.C. 4543) are met.

If you are interested in obtaining information about their capabilities, please contact the following:

McAlester Army Ammunition Plant
Mr. Paul McDaniel, Attn: JMCMC-MO
McAlester, Oklahoma 74501-9002
(918) 420-6452
mcdanpd@mcalestr-emh3.army.mil

Rock Island Arsenal
Mr. William Peiffer, Attn: SOSRI-AP
Rock Island, Illinois 61299-5000
(309) 782-5178/4479
peifferw@ria.army.mil

Watervliet Arsenal
Mr. Ed McCarthy, Attn: AMSTA-WV-ODP
Watervliet, New York 12189-4050
(518) 266-5052
emccarthy@wva.army.mil

(End of clause)

(LS7010)

I. GENERAL

The basic contract award shall consist of Contract Line Item Numbers (CLINs) 0001AA and 0001AB for a 2-month (60 day) Transition Planning and Execution effort; 0001AC for Transition Phase-Out and CLIN 0008 for the accompanying Contract Data Requirements List (CDRL). All other CLINs consisting of Maintenance Operations, Supply Operations, Medical Operations, Information Management, Controlled Access Website, Base Operations, Liaison Support, CAP/CAS, Contingency Plan, and accompanying CRDLs are included in the ten remaining months of the base year and are included as four-single year evaluated options available through FY 2009.

Name of Offeror or Contractor:

Information to be submitted: Offerors shall provide information for each Factor or Sub-factor in the format and sequence identified in the solicitation. The offerors must provide information in sufficient detail to allow the Government to make a Best Value assessment of the offeror's past performance, technical/management information, cost/price information, and their small business utilization (for CONUS Task Orders only).

Proposal Evaluation: Proposals pertaining to technical/management information, cost/price information, and small business utilization (for CONUS Task Orders only) shall be evaluated only on their content. Assumptions, preconceived ideas, and personal knowledge or opinions for these factors not supported by material provided in the proposal will not be considered or used as a basis for evaluation. However, the Government's evaluation of Past Performance may include data/information from sources other than those provided with the offeror's proposal.

A. Transition. Offerors should consider the scope and level of effort to ramp-up and transition to a fully operational status by 30 November 2004 while ensuring continuity of operations during the transition period. Offerors should consider the workload to be accomplished in accordance with Section C, PWS, Appendix A.

1. Transition Planning.
2. Transition Execution.
3. Transition Phase-Out.

B. Maintenance Operations (Level of Effort/Staffing). Offerors should develop skill levels on the following: (1) the workload in Section J, Attachment 1 and 2; equipment density lists in Exhibit D, (2) Representational Equipment Density List, Exhibit D;(CENTCOM AOR site map and Camp Arifjan, Kuwait site map) Attachment 4, (3) the GFE/GFP for Camp Arifjan, Kuwait available in Exhibit E. (4)Format-Maintenance Direct Labor Spreadsheet, Attachment 15. Manning levels, work hours, etc., derived must be consistent with the offeror's management concepts presented in Volume II. For pricing purposes, offerors should assume all material (repair parts, consumables, etc.) will be Government provided.

C. Supply Operations (Level of Effort). Offerors should consider the workload in Section J, Attachment 1 and 2, the equipment density list in Exhibit D and the GFE/GFP for Camp Arifjan, Kuwait available in Exhibit E. Manning levels, work hours, etc., derived must be consistent with the offeror's management concepts presented in Volume II. For pricing purposes, offerors should assume all material (repair parts, consumables etc.) will be Government provided.

D. Medical Operations. Offerors should consider the workload in Section J, Attachment 1 and 2, Class VIII Medical Equipment Density List in Exhibit F considering the capabilities and limitations of the site in Attachment 4. Manning levels, work hours, etc., derived must be consistent with the offeror's management concepts presented in Volume II. For pricing purposes, offerors should assume all material (repair parts, consumables etc.) will be Government provided.

E. Contractor Acquired Purchases. Offerors should consider the workload to be accomplished in accordance with attachments 1 and 2.

F. Information Management. Offerors should consider the workload associated with supporting the supporting the computer equipment shown in Section J, Exhibit G in accordance with attachments 1 and 2.

G. Base Operations. Offerors should consider the workload in Section J, Attachment 1 and 2, the representational equipment density list in Exhibit D considering the capabilities and limitations of the site in Attachment 4, and the GFE/GFP for Camp Arifjan, Kuwait available in Exhibit E. Manning levels, work hours, etc., derived must be consistent with the offeror's management concepts presented in Volume II. For pricing purposes, offerors should assume all material (repair parts, consumables etc.) will be Government provided.

H. Liaison Support. Offerors should consider the workload to be accomplished in accordance with attachments 1 and 2.

I. Controlled Access Website. Offerors should consider the workload to be accomplished in accordance with attachments 1 and 2.

J. Scenario Camp Contingency. Offerors should consider the workload and assumptions to be accomplished in accordance with attachment 1 section 21 and appendix F of attachment 1. For bidding purposes, reference the Density List found at Exhibit H.

K. Scenario CEB-IZ SOW. Offerors should consider the workload and assumptions to be accomplished in accordance with attachment 1 appendix G. For bidding purposes, reference the Density List found at Exhibit H.

If an offeror wants evaluation credit for the experience or capability of proposed team members, affiliates, subcontractors, or others that are not inherently controlled by the offeror, the offeror should provide firm commitments in the form of proposed subcontracts, letters of intent, valid offers, purchase agreements, letters of commitment, or other means which provides evidence

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of the likelihood of the proposed performance. Clear identification of the work to be performed by other team members, affiliates, subcontractors, or others should be provided.

NOTE: The Technical/Management Evaluation Team will evaluate the direct labor staffing information provided in the offeror's presentation. The staffing plan must be consistent with the cost/price proposal. Offerors must include adequate rationale to support their staffing plan. The submitted rationale must demonstrate the offeror's understanding of the Performance Work Statement.

The following workload/hours of operation assumptions can be made for the first task order to be performed at Camp Arifjan, Kuwait. The contractor shall establish regular duty hours, subject to ACO approval. The standard workweek shall be 48 hours (6 days x 8 hours per day). Hours worked beyond 48 shall be considered overtime. The contractor should be prepared to work 72 hours (6 days x 12 hours per day) workweeks. The Contractor shall be available on a 24 hour-a-day basis to meet surge or emergency requirements as directed by the Government. The contractor may be required to work overtime during other than regular hours, and to perform high-priority missions on short notice as well as operate multiple shifts.

II. VOLUME I - PAST PERFORMANCE INFORMATION

General. For the purpose of submitting proposals, "recent" is defined as occurring within the past three (3) years prior to the solicitation's initial closing date. Offerors shall provide a brief narrative explanation of how/why they believe their experience is relevant (see definition of relevant below); however, the Government reserves the right to determine whether an item/service is the same or similar.

Past Performance: Sources available to the Government other than the contractor's proposal will be used to evaluate past performance. Sources such as, but not limited to, contracting and pre-award offices at other commands may be used to gather information. In addition, the Government has the right to consider information regarding contractor performance up to the date of award.

The Procuring Contracting Officer (PCO) requests Past Performance Information, on Attachment 9 (PRAG Form 3) of the solicitation, be provided within 30 days of the issue date of the Request for Proposal. All Volume I Past Performance Information shall be provided with the proposal submission. The contractor shall submit five (5) electronic copies on CD-ROM of Volume I and PRAG Forms 1-3 (Microsoft Office 2000 compatible (Word/Excel)). Proposals are limited to 35 pages Courier New 10 font.

A. Past Performance Data Submission Requirements. Offerors are expected to demonstrate they possess relevant past experience in the following areas: maintenance of similar equipment, management of ammunition, control of Government property, operation of a Government supply system, hand-off of equipment, and quality management. Past performance data is required for the offeror, individual team or joint venture members, and major subcontractors, which perform critical functions/tasks on this contract/project.

1. Relevant Contracts: Information regarding all Federal Government contracts/projects, which meet the definition of relevant contracts/projects (see below), shall be submitted. Information regarding relevant state and local Government contracts/projects and/or commercial contracts/projects may be included if the Federal Government contracts/projects do not demonstrate adequate relevant experience in all areas of the statement of work. It is the responsibility of the offeror to convey the relevancy of any contract cited. Relevant contracts/projects are those:

- a. of similar size, scope and complexity;
- b. which were awarded or commenced within three (3) years prior to the closing date of this solicitation;
- c. were awarded or commenced more than three (3) years ago, but were completed within one year of the closing of this solicitation, or
- d. are on-going contracts/projects; and
- e. for joint venture/teaming arrangement, where the managing partner was also managing partner in another joint venture/teaming arrangement.

2. Forms: The forms listed below and included in Section J, Attachments 7-9, will be completed by the offeror. PRAG Form 4 at Section J, Attachment 10 is provided for reference only.

PRAG Form 1: (Attachment 7): Summary of Relevant Contract/Project

PRAG Form 2: (Attachment 8): Summary of Environmental Compliances on Relevant Contracts

PRAG Form 3: (Attachment 9): Contract References

PRAG Form 4: (Attachment 10): Contractors Past Performance Questionnaire

Name of Offeror or Contractor:B. Volume I Past Performance, Format and Contents.1. Introduction:

a. Provide an Executive Summary of the offeror's management team composition with brief descriptions of important aspects of the offeror's proposed approach, organizational composition, and/or experience, which the PRAG should consider in its assessment of performance risk.

b. Provide a Summary of Relevant Contract/Project Experience, PRAG Form 1 (Attachment 7), completed for all relevant contracts/projects. This form serves as the master reference for all of Volume I. The offeror shall assign a reference number to each contract/project listed and shall use this number throughout Volume I, in narratives, charts or forms, when it refers to this contract or experience or events associated with this contract.

2. Customer Satisfaction:

a. Past Performance Questionnaire, PRAG Form 4 (Attachment 10), will be provided to the references listed on PRAG Form 3 (Attachment 9) and other persons with knowledge of the offeror's performance. The Government reserves the right to determine to whom and for which contracts questionnaires will be sent to ensure that a fair sampling of past performance is considered. This form is provided for reference only.

b. Offerors shall complete the Contact/Project References Form, PRAG Form 3 (Attachment 9), and provide references for the Government to contract to verify information obtained by the PRAG for purposes of assessing an offeror's performance risk. References shall be provided for each contract/project listed on PRAG Form 1 (Attachment 7). For Federal Government contracts, these points of contact will normally be the Procuring Contracting Officer, the Administrative Contracting Officer, the Government Program Engineer of Contracting Officer's Technical Representative. For other contracts, the references should be customer points of contact with knowledge of the offeror's past performance. It is the responsibility of the offeror to ensure that all information included on this form is current, accurate and complete.

c. Offerors are reminded that both data submitted by the offeror and data independently obtained by the Government may be used to evaluate the offeror's past performance and may be used as a basis to determine performance risk. Since the Government may not contact all of the references provided by the offeror, it is incumbent upon the offeror to fully explain the relevance of the data provided and to ensure that the data is current, accurate and complete. Proposals and PRAG forms that do not contain the requested information risk failing to receive credit for aspects of their past experience which may improve their performance risk rating. In addition to the information specifically requested for review, the offeror may also provide any information relevant to the subfactors listed in Section M to assist the Government in its evaluation.

3. Technical and Quality Compliance:

The offeror should discuss how technical and quality competencies and unique abilities obtained by past experience on similar projects will be translated into increased probability that the technical requirements in the Statement of Work will be successfully accomplished. Discussions would include proven competencies on similar projects which would apply to the maintenance of similar material, management of ammunition, control and accountability or similar property of use a relevant supply system, handoff of equipment and quality. Discuss how business practices/controls on past contracts resulting in exceeding contract requirements are relevant to this requirement. Offerors shall provide any examples of national quality awards or quality program certifications that provide evidence of the offeror's commitment to quality. The offeror shall identify and address the causes and outcome of any Show Cause Letter, Cure Notice or contract termination received due to the offeror's failure to satisfy technical requirements of the contracts/projects.

4. Risk Management Performance:

a. Management/Teaming Experience. The offeror shall describe its prior management experience with similar projects, including oversight of subcontractors. For offerors who have formed a joint venture/teaming arrangement for the purpose of submitting an offer on this RFP, identify the managing partner of this joint venture/teaming arrangement. Further, the offeror shall provide examples where the managing partner of this joint venture/teaming arrangement was the managing partner of other joint ventures/teaming arrangements, if applicable. Offerors should also identify those contracts/projects where any of the joint venture/teaming arrangement contractors, or subcontractors, have worked together in the past. Discussions in this section should include how management efforts facilitated meeting milestones and overall project completion.

b. Problem Resolution. The offeror should provide examples of problems experienced during similar

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projects and how they were resolved. Identify where corporate resources, outside those specifically assigned to the project, were drawn upon to resolve pragmatic problems or issues. Discussion should include any impact to cost, schedule and contract performance.

c.Environmental Compliance. The offeror shall provide a general assessment of their relationship with Federal and State Regulatory Agencies. The offeror shall complete the Summary of Environmental Non-Compliance Form, PRAG Form 2, for all citations, including criminal penalties, civil penalties, and/or consent orders/agreements received, on any of the PRAG Form 1 listed contracts from the United States Environmental Protection Agency or state environmental regulatory agencies.

d.Safety Culture. The offeror shall describe how it has incorporated a safety culture throughout its organization or on specific contracts. The offeror shall also provide (in either a chart or a table) OSHA reportable statistics maintained on the contract referenced in PRAG Form 1, and shall compare those statistics to industry average rates on annual basis for the past three (3) years. The offeror shall provide accident reports for all accidents during the past three (3) years on the contracts referenced in PRAG Form 1 where injuries resulted in permanent or partial disability, fatalities, or property damage that exceeded \$20,000. (Accident reports will not be included in the Volume I page count.)

5. Cost Control:

For each contract listed in PRAG Form 1, provide a bar chart that reflects the negotiated cost baseline compared to the actual costs incurred for each of the past three (3) years. If actual costs for the current year are not available, provide the projected cost estimate. Offerors shall address any causes for overruns, which exceed two (2) percent of the negotiated baseline, and efforts it took to control costs and reduce the risk and magnitude of future overruns. Discuss how business practices/controls on past contracts, resulting in cost under runs, are relevant to this requirement.

III. Volume II - Technical/Management Information

Technical Management Volume II shall contain the offeror's Technical and Management Proposals and will be comprised of two parts as stated below. Volume II-Technical/Management Information proposals are to be limited to 35 pages, Courier New 10 font.

A. Part One of Proposal. The first part will provide the offeror's concept for Personnel Management to include: Transition, staffing plan and key personnel. Transition planning is critical to the Government and should be emphasized in the proposal. The transition portion should describe all major activities of the transition starting with contract award, or Phase-in, through full performance of the contract. Other schedule attributes are duration of task, required resources and when and what Government involvement is required. Describe how continuity of operations will be maintained. The offeror should address key personnel, their qualifications, availability and length of commitment to his program, related work experience, and performance record. Discuss recruitment and retention of personnel, turnover-matching personnel with workload, obtaining security clearances, and training. Provide any innovation and/or unique approaches that will apply to and benefit this program.

B. Part Two of Proposal. The second part will provide the offeror's concept for management of Maintenance Operations. Provide an organizational chart of the proposed organization with direct and indirect personnel strengths and discuss the methodology used to develop the organization. The offeror's plan should address the offeror's management concepts and technical plan for accomplishing the maintenance requirements in the PWS. The proposal should address tasks performed by direct and indirect personnel to support transition, maintenance operations, supply operations, medical operations, contractor acquired purchases, information management, base operations, and transportation recovery support. Specifically, the proposal should include:

(1) Maintenance Direct Labor Spreadsheet, Attachment 15. (Spreadsheet is not counted against the 35 pages limit) When preparing the Maintenance Direct Labor Spreadsheet, Direct Labor, Direct Materiel, and Overhead must be separately identified for each of the following work elements:

- (a)BII/COEI
- (b)Lube Order
- (c)A-Level Service
- (d)Corrective Maintenance
- (e)Preservation/Stenciling
- (f)Exercising
- (g)Other

The following workload calculation assumptions should be made:

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- (a) All direct man-hours will be identified in spreadsheets. The skill sets should be identified for all shops.
- (b) These hours will be clearly identified in the cost proposal.
- (c) The equipment density list represents workload (reset) from beginning of month one (1) through month twenty-four (24).
- (d) For the first 18 months of maintenance: 24 hours per day, 7 days per week Maintenance operations supported with a work week consisting of six (6) days a week, twelve (12) hour shifts, two (2) shifts per day, for fifty-two (52) weeks per year.
- (e) Months 19 through 24: Direct labor will ramp down (linearly) to (6) days a week, eight (8) hour shifts, one (1) shift per day, for fifty-two (52) weeks per year.
- (f) After 24 months the density list represents the steady state workload. Equipment will be stored in CH Warehouses, with maintenance performed IAW TM 38-470.
- (g) Agricultural Cleaning: one wash bay with 25% utilization, one shift per day.
- (h) Corrective Maintenance: Reset workload for corrective maintenance shall be at 200% of (Lube Order (LO) plus A-level service).

(1) Reset TI's take 100% more time than steady state TI's due to Delayed Desert Damage (DDD) requirements.

(2) Flexibility to change quantity and skill of maintenance personnel to changes in equipment density.

(2) Supply Direct Labor Spreadsheet, Attachment 21, (spreadsheet is not counted against the 35 pages limit) when preparing the Supply Direct Labor Spreadsheet, Direct Labor, Direct Material, and Overhead must be separately identified for each of the following work elements:

- (a) Receive and Issue
- (b) Preservation, Packaging, and Storage
- (c) Shelf Life Items
- (d) Inventory
- (e) Movement Support Team
- (f) Transportation
- (g) Container Support
- (h) Other

The following workload calculation assumptions should be made:

- (a) All direct man-hours will be identified in spreadsheets. The skill sets should be identified for all functional areas.
- (b) For the first 18 months: 24 hours per day, 7 days per week supply operations supported with a work week consisting of six (6) work days a week, twelve (12) hour shifts, two (2) shifts per day, for fifty-two (52) weeks per year.
- (c) Months 19 through 24: Labor will ramp down (linearly) to six (6) days a week, eight (8) hour shifts, one (1) shift per day, for fifty-two (52) weeks per year.
- (d) 40% of assets by line item/quantity on the density list will require receipt transactions.
- (e) 40% of the assets by line item/quantity on the density list will require issue transactions.
- (f) 100% of inventory at transition and inventory requirements as stated in the PWS.
- (g) Average of 2000 Class 9 requisitions per month.
- (h) Average receipt of 250- 20-foot ISO containers per month.
- (i) Average shipment of 250 20-foot ISO containers per month.
- (3) After 24 months the density list represents the steady state workload.

IV. Volume III - Cost/Price Information

Volume III shall contain the offeror's Price/Cost proposal information. Offerors shall include a copy of the schedule located in

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Section B of the solicitation with their supporting cost information.

A. Financial Information. The offeror shall provide for itself and its major subcontractors, which exceed \$550,000 dollars during each 12-month performance period, financial information sufficient to allow the Government to make a determination as to the company's financial condition. Financial statements should pertain to the business unit(s) that will actually be performing the work. The following list is to be used as a guideline, however, deviation from the format specified below will not be considered grounds for disqualification from the competition so long as the information provided constitutes a reasonable substitute:

(1) The most recent three years of financial statements (preferably audited). (Note: the submission of unaudited financial statements will delay the evaluation process.) The Government reserves the right to audit all unaudited financial statements.

(2) Financial statements should include, at a minimum, the following for each company:

Balance Sheet
Income Statement
Statement of Cash Flow
Footnotes to the Financial Statements
Copy of the Certified Public Accountant's Opinion regarding the Financial Statements submitted.

(3) A copy of the current annual report, if available.

(4) Any additional information provided in the offeror's (including prime and/or subcontractors) submission package will be considered. Examples of other information include: current part year financial statements, current open credit lines and pro forma financial statements for future years. This information will be used to evaluate your firm's financial capabilities. If the company to be performing the work is a division of a parent company where the parent company is financially responsible for the operations of the division, audited financial statements for the parent company will suffice. In this case, the company should provide legal documentation to support the existence of such a relationship. If the company to be performing the work is a subsidiary of a parent company where the parent company is not financially responsible for the operations of the subsidiary, audited financial statements of a parent company are generally not a sufficient substitute unless one of two conditions exists:

i. The company obtains, and furnishes to the contracting officer, a written supplement to the CPA firm's existing statement regarding the parent company's financial statements. This supplement should state clearly that the independent auditor has reviewed the subsidiary's or division's financial statements as submitted in response to this RFP, and has found them to be an accurate representation of that business unit's financial condition as of the date of those statements.

ii. The parent company submits to the contracting officer, a letter of commitment, signed by an official with the authority to bind the firm, stating that the parent company assumes financial responsibility for the performance of this subsidiary of subordinate company in the performance of this contract.

iii. If the company to be performing the work is a joint venture, limited liability company, or similar type of entity, the company should submit the financial statements of all the participating firms. This includes any financial statements, pro forma or otherwise that exist for the performing entity. The company should also submit legal documentation clearly disclosing the conditions of the business arrangement and the attendant financial terms.

B. Cost Format Information.

1. If work is to be performed by two or more divisions (or subsidiaries) within the prime contractor, a separate cost proposal shall be submitted for each division or subsidiary for its portion of the effort in excess of 550,000 dollars.

2. The offeror shall provide a cost proposal prepared in accordance with FAR 15.403-5, 15.408 Alt IV, the Table at 15-2, and the format shown in Section J, Attachment 6. In addition to the six (6) hard Master copies of the fully supported cost proposal documentation, the offeror shall provide two (2) electronic copies of their cost proposal spreadsheet in Microsoft Excel. data may be on 3.5-inch disks or on CDs. Offerors shall provide one (1) copy of their cost proposal directly to their DCAA office. Spreadsheets shall contain all formulas and algorithms, shall be in the same format as the cost proposal, and shall calculate proposed costs. For CPAF CLINs, each element of cost shall be documented completely to show the basis and rationale used to arrive at the amount proposed, and the proposal shall be properly cross-referenced. Supporting information for each cost element must

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be adequate for evaluators to determine the cost buildup and include all rates, hours, escalation, cost data sources, methodology and assumptions used. Explanations should address the mechanics of the detailed calculations, (i.e. pivot tables, lookup tables, cell name definitions) The offeror's electronic proposal will be utilized to compute the impact of the most probable cost adjustments.

3. The following supporting data shall be submitted for each CLIN as described below. This data also shall be included within an appropriately crossed referenced supporting narrative.

a. Labor. Offerors shall provide a breakdown of labor classifications, which show the number of personnel in each classification, their estimated hours, the labor rates used and their basis, and the total cost. The offerors will identify the number of productive and nonproductive hours per person per year. Nonproductive hours are defined as hours expended for non-work time such as vacation, holiday, sick leave, and other personal leave. The offerors should state the number of hours for each of these elements. The offerors should explain how the nonproductive hours will be accumulated and charged.

b. Overhead. Rates will be separately identified for work on site and work at other locations.

c. CPAF CLINS. The offeror will propose a Base Fee and Award Fee.

d. Inflation Factors. For all Cost Reimbursable Contract Line Items, offerors shall use the following Inflation Factors in their calculations. These indices are derived from factors recently issued by the Department of Defense which reflect the latest Office of Management and Budget economic assumptions._

For 2004 use 1.6517

For 2005 use 1.6980

For 2006 use 1.7441

For 2007 use 1.7926

For 2008 use 1.8475

For Firm Fixed Price pricing, each offeror should make its own assumptions and use its own judgment regarding inflation factors.

If proposed costs for Performance Year (PY) 2004 through FY 2008 do not change, except for escalation, the prime contractor and subcontractors are not required to provide support data beyond the grand summary and CLIN Format A level. If the Contracting Officer deems it appropriate during the process of evaluating proposal, he/she reserves the right to request that the required cost information be completed down to the sub-CLIN level for all or some of the CLINS. Further, the Contracting Officer may require submittal of cost information from subcontractors/vendors whose proposal falls below the threshold of \$550,000, depending on the level of subcontractor involvement.

e. Cost/Price Formats

(1) Cost/Price Formats A through D shall be used by the offeror as a supporting breakdown for the information on the first page of the cost proposal (see FAR Table 15-2). Cost/Price Formats A through D are provided in Section J, Attachment 6. Instructions for completing these formats are given below.

(2) The Cost/Price Proposal shall be traceable to the CLIN structure provided in Section B of the solicitation.

(3) For the purposes of this acquisition, a distinction is made between the terms "subcontractor" and "vendor". A vendor supplies an unmodified commercial product and only pricing data is required. A subcontractor provides services and/or modified commercial products and is required to submit information other than cost or pricing data in accordance with FAR 15.403-3 or cost or pricing data in accordance with Far 15.403-4 on those products and services when the total of the materials and services exceeds 550,000 dollars during the initial contract award period.

f. Format Instructions.

(1) Cost/Price Format A. This format shall be used to summarize the total proposed price by cost element and by Government fiscal year. The Summary Format A should reflect the total offer (including the prime contractor, subcontractors, vendors, and interdivisional transfers). The General and Administrative (G&A) costs and profit/fee dollars under the prime contractor should include the prime's G&A and profit applied to subcontractors and interdivisional effort, if applicable. The totals from lines 12 (Total Cost), 13 (Profit/Fee), and 14 (Total Proposed Price) should coincide with the data contained on the first page of the cost proposal.

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(a) Cost/Price Format A shall also be used to prepare a cost matrix for each CLIN summarizing the proposed cost/price by cost element and by Government fiscal year and reconciling these costs to the total proposed price shown on the Summary Cost/Price Format A. CLINs, that are not separately priced are not listed on these formats.

(b) Major subcontractors (those whose products and services exceed 550,000 dollars during the initial award period) also should prepare a Summary Format A, and Format A for all appropriate CLINs as discussed above.

(2) Cost/Price Format B Series (B, B-1, and B-2). This series provides information regarding Direct Labor Costs.

(a) Format B. This format provides a Summary of Direct Labor Costs by position description and Government fiscal year. The prime contractor and each major subcontractor should provide a Summary Format B for each CLIN as appropriate. The total line at the bottom of each Format B should support the Direct Labor figure on the corresponding Cost/Price Format A.

(b) Format B-1. This format provides data to support the Summary of Direct Labor Costs contained within Format B. Specifically, Format B-1 provides a Summary of Direct Labor Rates by position-description and Government fiscal year. The prime contractor and each major subcontractor should provide a summary of Format B-1.

(c) Format B-2. This format also provides data to support the Summary of Direct Labor Costs contained within Format B. Specifically, Format B-2 provides a Summary of Direct Labor Hours by position-description and Government fiscal year. Hours should be broken out by standard and overtime. The prime contractor and each major subcontractor should provide a Summary Format B-2 for each CLIN as appropriate.

(3) The Cost/Price Format C Series (C, C-2, and C-3). This series provides information regarding Other Direct Charge (ODC) Costs.

(a) Format C. This format provides a Summary of ODC Costs by item and Government fiscal year. The prime contractor and each major subcontractor should provide a Summary Format C for each CLIN as appropriate. The total line at the bottom of each Format C should support the Other Direct Costs figure on the corresponding Cost/Price Format A.

(b) Format C-1. This format provides supporting data for services included in the Summary of ODC Costs in Format C. Specifically, Format C-1 provides a Summary of the ODC Unit Costs, namely, a summary of data related to the materials and services included in the proposal as other direct charges. The form provides space to list an item code (if available/used), item description, source (vendor), basis for selecting the source, basis for the unit cost estimate, unit cost, state tax if appropriate, and the total unit cost (unit cost plus tax). There are also columns available to indicate (yes or no) if G&A and/or Fee will be applied to the item. The prime contractor and each major subcontractor will be applied to the item. The prime contractor and each major subcontractor should provide a summary Format C-1.

(c) Format C-2. This format also provides the supporting data for services included in the Summary of ODC Costs in Format C. Specifically, Format C-2 provides a Summary of ODC Quantities by item description and Government fiscal year. The prime contractor and each major subcontractor should provide a summary Format C-2 for each CLIN as appropriate.

(d) Format C-3 and Summary Format C-3. This format provides data on Travel Costs. The summary of the Format C-3 total travel costs should be shown as one line on the corresponding Format C form. Format C-3, Summary of Travel Costs by FY, provides data to support the ODC travel costs. The prime contractor and each major subcontractor should provide Summary Format C-3 by FY for each CLIN as appropriate.

(4) Format D, Summary of Indirect Rates. This format provides summary data regarding the indirect rates used by the offeror. It should include rates such as direct labor overhead, G&A, various escalation rates, and the facilities capital cost of money, if any. The Format D summary rates should be supported by additional data, as necessary. The prime contractor and each major subcontractor should provide a summary Format D.

(5) Supporting Data: The following supporting data also shall be included in an appropriately reference supporting narrative.

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(a) Labor. A breakdown of labor classifications shall be required showing the estimated hours, number of personnel, rates used, and total cost (the Cost Format B series may be used). The basis for the rates used shall be fully explained. Also, company pay scales must be provided showing the company classification and pay range. In support of Volume II.c.2, the offeror shall display all pay grade salary ranges (both current and proposed). Offerors should submit proposals that are in compliance with the Kuwaiti Labor Laws (see Attachment 003).

(b) Fringes, Labor Overhead, Other Overhead, Indirect Factors. The fringes, overhead and indirect factors must be broken down into the individual elements that they cover to include separate breakouts for work performed on-site or work performed at the contractor home office. These elements should be fully explained as to how the amounts were computed, both in figures and narrative.

(c) Overtime. Offeror shall include all cost for overtime to support work at the site. No other overtime shall be proposed unless it can be shown that this is cost effective. The offeror shall include an explanation of the basis upon which the overtime was computed.

(d) Pay Differential. If it is the offerors policy to pay its employees a differential due to work on swing and graveyard shifts or at remote locations, such differential shall be included in the cost estimate and explained with figures and words.

(e) General and Administrative Expense. An explanation of the base and rate used to compute the amount proposed shall be required. The rate shall be broken down into the individual elements of which it is comprised and any services that are provided to the contract through G&A shall be listed and explained.

(f) Fee. The offeror shall include the proposed Base Fee and Award Fee for the CPAF CLINs in accordance with Section B of the solicitation for the CPAF CLINs. The offer shall include the proposed profit on the FFP CLINs in accordance with Section B of the solicitation.

(6) IAW Section J, Attachment 18, the offeror shall provide two separate pivot table databases. The databases are provided in Section J, Attachment 18. The offeror shall utilize the EXCEL formats provided to input the required data for submission with the cost proposal. The prime contractor shall incorporate the proposals into the databases submitted by each major subcontractor. The databases shall match the data submitted in the cost proposal. In the event the Government requires revised cost proposals, the offeror shall submit revised databases that agree with the revised cost proposal. Two separate databases are required as follows:

(a) Labor Database: Each labor category shall be input for each SubCLIN and performance year. For example, if ten separate labor categories are performing work in subCLIN 1001, Performance Year 1, each labor category must be listed in Column (F) of the database along with the corresponding labor hours, productive hours, etc. Formulas may be utilized within the database to perform various calculations. Column size may be adjusted as necessary. The offeror may insert as many rows as necessary into the database. Numerical values in each column shall be formatted the same way throughout the database. Any narrative that is repeated shall be spelled and formatted the same way throughout the database, i.e. Position Title, Column (F). If no input is required, the cell shall be left blank.

(b) Total Cost Database: All costs for each subCLIN and Performance Year shall be input into the database. Formulas may be utilized within the database to perform various calculations. Column size may be adjusted as necessary. Numerical values in each column shall be formatted the same way throughout the database. Any narrative that is repeated shall be spelled out and formatted the same way throughout the database, i.e. Offeror Name, Column (D). If no input is required, the cell shall be left blank.

V. Volume IV-Small Business Utilization (This will only be for efforts (issued through a Task Order) performed CONUS).

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

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b. Historically Black Colleges, Universities and Minority Institutions (HBCU/MI's).

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/MI's who would participate in the proposed contract in the format below.

<u>SB TYPE</u>	<u>ESTIMATED \$ VALUE</u>	<u>PRODUCT/SERVICE</u>	<u>COMPANY NAME</u>
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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 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 002 ***

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SECTION M - EVALUATION FACTORS FOR AWARD

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

The following Federal Acquisition Regulation (FAR), DoD FAR Supplement clauses and provisions, the full text of which will be made available upon request, are incorporated herein by reference with the same force and effect as if set forth in full text.

The text of the clauses incorporated by reference herein are available from the contract specialist indicated in block 7 of the Standard Form 33 or (as applicable) the contracting officer and will be furnished upon request. Other documents are available as indicated in the schedule.

Any company/individual wishing to purchase a copy of the Federal Acquisition Regulation (FAR), the Army FAR Supplement or the DOD FAR Supplement, may do so from the Superintendent of Documents, US Government Printing Office, Washington DC 20402.

MA7001

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
M-1	52.217-4	EVALUATION OF OPTION EXERCISED AT TIME OF CONTRACT AWARD	JUN/1988
M-2	252.225-7004 DFARS	REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES	APR/2003
M-3	15.204-5(C)	SECTION M, EVALUATION FACTORS FOR AWARD	OCT/1997

The following are the evaluation factors for award:

**Please see section M for evaluation factors.

(End of Provision)

(MF6012)

M-4	15.304(C)	EVALUATION FACTORS AND SIGNIFICANT SUBFACTORS FOR AWARD	OCT/1997
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(a) The Government expects to award a contract to that offeror whose proposal is determined to represent the "best value" to the Government. Best value is determined by an integrated assessment of the evaluation factors. Award will be based upon the following evaluation factors:

**Please see section M for evaluation factors.

(End of Provision)

(MF6025)

M-5	42.1501-4500 OSC	PERFORMANCE EVALUATION CRITERIA	OCT/1999
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(End of Provision)

(MS7015)

A. Basis for Determination of the Offer that Represents the Best Value to the Government.

Proposals submitted in response to this solicitation will be evaluated in accordance with the evaluation factors set forth within this section. Selection of the offeror that represents the best value to the Government will be based on an evaluation of proposals and an integrated assessment of the following evaluation factors: Technical/Management, Past Performance/Performance Risk, Cost/Price, Small Business Utilization (only for efforts issued through Task Orders to be performed CONUS). The Government reserves the right to make no award as a result of the solicitation if, upon evaluation, none of the proposals are deemed likely to meet the technical requirements at an acceptable level of risk and/or cost/price.

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B. Evaluation Criteria.

1. General.

a. The evaluation criteria are divided into two tiers. The first tier criteria are called Factors. The second tier criteria are called Sub-factors.

b. There are four evaluation factors: Past Performance, Technical/Management, Cost or Price, and Small Business Utilization (for efforts issued through Task Orders to be performed CONUS only). The Past Performance Factor is significantly more important than the Technical/Management Factor. The Past Performance Factor is significantly more important than the Cost/Price Factor. The Technical/Management Factor and the Cost/Price Factor are relatively equal. Small Business Utilization will be evaluated for efforts to be issued through Task Orders with performance within CONUS.

2. Past Performance/Performance Risk-Factor.

a. The Past Performance/Performance Risk evaluation assessment will examine the sources, context, and general trends of the offerors recent, relevant past performance as it relates to the probability of successful performance. The Government will evaluate offerors' past performance on contracts/projects of similar size, scope, and complexity and assess each offeror's performance risk for this project. For the purpose of this evaluation, the term "offeror" includes all team or joint venture members and subcontractors performing major project functions.

b. Subfactors.

The Past Performance/Performance Risk Factor includes the following subfactors:

- (1) Customer Satisfaction
- (2) Technical and Quality Compliance
- (3) Risk Management Performance
- (4) Cost Control

Customer satisfaction is significantly more important than the other three subfactors, which are equally weighted.

c. Evaluation of Performance. Evaluators will assign an adjectival rating to this evaluation factor and each of the sub-factors. The performance risk assessment will be performed based upon work the contractor has done in the three (3) years prior to solicitation closing date; commenced more than three (3) years ago, but were completed within one (1) year of the closing of this solicitation; or are on-going contracts/projects; and is moderately to highly relevant to the requirements of the solicitation. Recent performance will have more weight than earlier work. The individual ratings will be supported by a narrative rationale for each rating. The definitions of the adjectival ratings to be used as guides when assessing this factor and its subfactors are:

(1) Low Risk - Performance meets contractual requirements and exceeds on several requirements to the Governments benefit. The contractual performance was accomplished with few minor problems for which corrective actions taken by the contractor were highly effective.

(2) Moderately Low Risk - Performance meets contract requirements. The contractual performance was accomplished with some minor problems for which corrective actions taken by the contractor were effective.

(3) Neutral Risk- No significant performance record is identifiable.

(4) Moderate Risk - Performance meets contractual requirements. The contractual performance contains more than routine problems for which the contractor had to expend significant effort to meet delivery, cost, or quality requirements.

(5) High Risk - Performance does not meet some contractual requirements. The contractual performance reflects a serious problem for which the contractor did not or has not yet identified corrective actions. The contractors proposed actions appear only marginally effective or were not fully implemented.

3. Technical/Management - Factor.

a. The Technical/Management evaluation will gauge the offerors management proposal, concepts, understanding and experience performing unit and direct level -10/-20 TM maintenance on Army Stocks; operating a Government Supply System, and attracting and staffing a trained and skilled work force. Innovative and cost saving approaches to mission accomplishments are important to the government.

b. Subfactors.

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The Technical/Management Factor includes the following two subfactors:

- (1) Personnel Transition Management
- (2) Operations Management

Personnel Management is significantly more important than Operations Management.

c. Scope of the Evaluation of the Technical/Management Sub-Factors.

(1) The Personnel Management evaluation will consider the transition and staffing plan presented within offerors proposal. Specific areas for evaluation include the comprehensiveness of activity scheduling, realistic activity duration and resource planned for the transition time frame. The staffing and key personnel evaluation will focus on evidence of comprehensive, reasonable organization structured to perform the mission and staffed with well-qualified individuals at every level. The staffing plan must be consistent with the cost/price proposal. Evidence of innovative and/or unique approaches is beneficial. Transition planning and staffing is important to the government.

(2) The Operations evaluation will focus upon information presented in the offerors proposal. The Maintenance evaluation will consider the comprehensiveness and reasonableness of the offerors overall plan for management and execution of the maintenance mission, the Direct Labor Maintenance Spreadsheet and the flexibility of the workforce. Cost effective and efficient management of the maintenance and preservation programs using innovative proven approaches is desirable. The Supply evaluation will consider the comprehensiveness and reasonableness of the offerors overall plan for management and execution of the supply mission and description/rationale of hours identified in: receive and issue; preservation, packaging, and storage; shelf life items; inventory; movement support team; transportation; and other. Cost effective and efficient management of the supply operations using innovative proven approaches is desirable. Efficient, timely, and accurate management of all stored material is important to the Government.

d. Evaluation of Technical/Management.

Evaluators will assign an adjectival rating to this evaluation factor and each of the sub-factors. The individual ratings will be supported by a narrative rationale for each rating. The generic definitions of the adjectival ratings to be used as guides when assessing this factor and its sub-factors are:

Excellent: The offerors proposal demonstrates an excellent understanding of requirements and approach that significantly exceeds performance or capability standards. Exceptional strengths identified that will significantly benefit the Government. Evidence provided validates the effectiveness of the stated approach and benefits. No significant weaknesses identified. Low risk of failure.

Good: The offerors proposal demonstrates a good understanding of requirements and approach that exceeds performance or capability standards. Strengths identified that will benefit the Government. Evidence provided indicates that the stated approach will be successful and that the stated benefits will be attained. Weaknesses may exist but they are readily correctable or capable of being resolved without substantial impact on cost or schedule. Moderately low risk of failure.

Satisfactory: The offerors proposal demonstrates an acceptable understanding of requirements and approach that meets performance or capability standards. Few or no strengths. Weaknesses may exist but they are readily correctable or capable of being resolved without substantial impact on cost or schedule. Moderate risk of failure.

Marginal: The offerors proposal demonstrates shallow understanding of requirements and approach that only marginally meets performance or capability standards necessary for minimal but acceptable contract performance. Significant weaknesses exist which would require a major proposal revision in several critical factors and could impact cost and/or schedule to resolve. High risk of failure.

Unsatisfactory: The offerors proposal demonstrates a lack of understanding of requirements or omission of key Government requirements. Deficiencies, significant weaknesses and/or omissions exist which will require a major revision to the proposal to make it acceptable. Very high risk of failure.

4. Cost/Price-Factor.

- a. The basis for award for the Cost/Price area will be total evaluated price.
- b. The staffing plan must be consistent with the cost/price proposal.
- c. The Firm Fixed Price CLINs shall be evaluated by adding the prices for the Firm Fixed Price CLINs for all performance years. A price analysis will be performed to determine fairness, reasonableness, and magnitude of the Firm Fixed Price CLINs.
- d. A cost/price analysis will be performed to determine realism, reasonableness and magnitude for the Cost Reimbursable CLINs (CPFF

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and CPAF). Based on the results of the cost/price analysis, Most Probable Adjustments may be made to the offeror's proposal.

e. These methods of evaluation may include the use of information from sources such as (but not limited to) the Defense Contract Audit Agency (DCAA), Defense Contract Management Agency (DCMA) and other Government personnel.

f. Cost may play an additional role since considerations of cost in terms of overall total program evaluated costs, best value, and affordability may be controlling in circumstances where two or more proposals are otherwise adjudged equal or when a technically superior proposal is at a cost that the Government cannot afford.

g. As part of the cost/price evaluation, proposals may be reviewed to identify any significant unbalanced pricing. In accordance with FAR 15.404-1(g), Unbalanced Pricing, a proposal may be rejected if the Contracting Officer determines the lack of balance poses an unacceptable risk to the Government.

The following ratings will be used when assessing the financial capabilities of offerors:

(1) Acceptable: The contractor's financial condition, as represented in its data submitted in response to Section L of this RFP, demonstrates sufficient financial resources to complete the intended effort.

(2) Unacceptable: The contractor's financial condition, as represented in its data submitted in response to Section L of this RFP, demonstrates insufficient financial resources to complete the intended effort.

5. Small Business Utilization-This will only be for efforts, issued through Task Orders, performed CONUS.

A. The Government will evaluate all offerors (small, large, and foreign) proposed utilization of:

Small Business (SB)

Small Disadvantaged Business (SDB)

Women-Owned Small Business (WOSB)

Veteran-Owned Small Business (VOSB)

Service Disabled Veteran-Owned Small Business (SDVOSB)

Historically Underutilized Business Zone Small Business (HUBZone) hereinafter all to be referred to as SB, and

Historically Black Colleges and Universities/Minority Institutions (HBCU/MI).

B. For Small Businesses, as identified by the size standard for the North American Industry Classification System (NAICS) 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.

C. The Government will evaluate the extent to which an offeror identifies and commits to utilizing SB and HBCU/MI in the performance of the proposed contract as well as how well it has performed in this regard in the past. Such utilization may be as the contractor, a subcontractor, or as a member of a joint venture or teaming arrangement. The elements to be evaluated are:

1. Complexity of specific products or services that will be provided by those SB's and HBCU/MI's.

2. Estimated total dollar amount to Small Businesses, as well as in each of the Small Business categories and HBCU/MI's.

3. Realism-The Government will evaluate the offeror's actual past performance in achieving the proposed small business utilization on contracts performed within three years prior to the initial solicitation closing date for same or similar items to assess the realism of proposed small business utilization. This evaluation will include an assessment of:

a. The offeror's performance as prescribed by the Federal Acquisition Regulation (FAR) clause 52.219-8, "Utilization of Small Business Concerns". SB's and HBCU/MI's are reminded to include their own performance on their contracts.

b. For large business offerors, their performance as prescribed by FAR 52.219-9, "Small Business Subcontracting Plan". This includes evaluation of the offeror's actual performance in meeting SB and HBCU/MI subcontracting goals. Large businesses that have not held a contract in the past three years that included FAR 52.219-9, will be evaluated against FAR 52.219-8 only.

c. Offerors without a record of past performance will not be considered favorably or unfavorably in developing a realism assessment. The fact that the offeror has no past performance will be noted for the Source Selection Authority.