

<b>SOLICITATION, OFFER AND AWARD</b>			<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>	<b>Rating</b> DOA6	<b>Page</b> 1 of 102
<b>2. Contract No.</b>	<b>3. Solicitation No.</b> W52P1J-04-R-0073		<b>4. Type of Solicitation</b> Negotiated (RFP)	<b>5. Date Issued</b> 2004MAY17	<b>6. Requisition/Purchase No.</b> SEE SCHEDULE
<b>7. Issued By</b> HQ AFSC AMSFS-CCF-A ROCK ISLAND, IL 61299-6000  BLDG 350 & 390		<b>Code</b> W52P1J	<b>8. Address Offer To (If Other Than Item 7)</b> HQ AFSC CONTRACTING & PARC CENTER ATTN AMSFS-CC ROCK ISLAND, IL 61299-6000		

**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 AMSFS-CC BLDG 350 CONTRACTING CTR until 05:00pm (hour) local time 2004JUN21 (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.

<b>10. For Information Call:</b>	<b>Name</b> MAJ ROBERT W. HEARON <b>E-mail address:</b> HEARONR@OSC.ARMY.MIL	<b>Telephone No. (Include Area Code) (NO Collect Calls)</b> (309)782-6689
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**11. Table Of Contents**

(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
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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:	<b>Amendment Number</b>	<b>Date</b>	<b>Amendment Number</b>	<b>Date</b>

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

**AWARD (To be completed by Government)**

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

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

**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

For Local Clauses See: <http://www.osc.army.mil/ac/aaais/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	52.252-4500 LOCAL	FULL TEXT CLAUSES	SEP/1997
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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/aaais/ioc/clauses/index.htm](http://www.osc.army.mil/ac/aaais/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 acquisition for the Maintenance of the Army War Reserve Deployment System/Automated Battlebook System (AWRDS/ABS) Computer Program, Site Support both CONUS and OCONUS Areas of Responsibility (AOR) and Contingency Operations. Proposals must be developed reflecting the September 1 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, Mr. Arthur Panter, is the Government Point of Contract for all matters concerning this acquisition. Refer all of your questions or communications regarding this solicitation directly to the Contracting Officer (KO), Mr. Arthur Panter AMSFS-CCF-A, Building 390, Garden Level NW, Rock Island, IL 61299-6500, (309)782-4433, or [fantera@osc.army.mil](mailto:fantera@osc.army.mil). A PRE-PROPOSAL CONFERENCE DATE FOR AN INDUSTRY HAS BEEN ESTABLISHED. THE PRE PROPOSAL CONFERENCE WILL BE HELD MAY 28TH AT 10:00AM. THE PRE-PROPOSAL CONFERENCE DATE WILL BE POSTED ON THE WEBSITE <http://www.osc.army.mil/home/opportunities.htm>  
INTERESTED PARTIES SHOULD NOTIFY THIS CONTRACTING OFFICE OF THEIR INTENT TO ATTEND.

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 services in support of Army Field Support Command (AFSC) within CONUS or OCONUS, that the Contracting Officer (KO) authorizes. This procurement consists of one solicitation with the intent to award one Base Year and up to four Option Years to the responsible offeror whose proposal, conforming to the Request for Proposal (RFP), which will be most advantageous to the Government resulting in the Best Value, cost or price and other factors considered. AWARD MAY BE MADE TO A COMPANY OTHER THAN THOSE SUBMITTING THE LOWEST PRICE. OFFERORS ARE ADVISED THAT AWARD MAY BE MADE WITHOUT DISCUSSIONS OR ANY CONTACT CONCERNING THE PROPOSAL RECEIVED.

b. Private Industry. The offer which represents the best value to the Government will be the one whose combined Technical/Management, Past Performance/Performance Risk, and Cost/Price proposals are deemed to represent the best value to the Government. It is essential that your initial proposal Past Performance worksheets, Technical and Management proposals, and Cost/Price spreadsheets are complete and present the best terms possible, as the Government reserves the right to award without discussions.

**Name of Offeror or Contractor:**

c. Availability of Funds. This solicitation is not currently funded. It is included in the financial plans for FY05 and is intended to be funded through FY09. 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 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 of the Army's AWRDS/ABS Computer Program and for site support, both CONUS and OCONUS Areas of Responsibility (AOR) and contingency operations.

3. There will be a contract award consisting of a 60-day transition period with ten (10) months of performance and a minimum and maximum of four (4) single year evaluated option periods available through FY 2009. 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 will be awarded based upon successful contractor performance.

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 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.

A task order may be issued for the activation of a new site. This may be caused by changing requirements of the Army, such as the activation of a new logistics support base and/or the deactivation of a site currently in use at this time. THERE ARE NO KNOWN CHANGES ANTICIPATED AT THIS TIME.

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 an increase or decrease of 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 does 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 increased or decreased workloads based on the issuance of task orders from the Contracting Officer. Additional task orders may require the Contractor to further deploy to any other locations within the AOR.

5. 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. These clauses were incorporated into this solicitation in anticipation of future requirements and provide greater contract flexibility.

6. Statement of Objectives for Army War Reserve Deployment System (AWRDS) and Automated Battlebook System (ABS). The Army War Reserve Deployment System (AWRDS) is an automated system designed to assist in the accountability, inventory, and transfer of Army Prepositioned Stocks (APS) from Field Support Command (FSC) to using Army units. AWRDS operates at all FSC sites. It supports rapid military deployment anywhere in the world. AWRDS provides the ability to:

a. Build and maintain a database of Army Prepositioned Stock (APS) stock and equipment data in a unit set configuration for deployment.

b. Provide visibility into containers, vehicles, trailers, and multi pack items on a real time basis in the form of reports, listings, or data sets for hand receipt preparation. This includes the inclusion of any Basic Issue Items (BII), Sets, Kits, and Outfits (SKO), and Components of End Items (COEI).

c. Use Automated Identification Technology (AIT) to collect equipment data, track location of equipment and maintain changes in cargo configuration.

d. Process an automated handoff to the Army warfighter to include an electronic production of hand receipt documents and data files to populate the Warfighter's Standard Army Information Systems (STAMIS).

e. Provide maintenance and equipment status for readiness reporting in accordance with AR 220-1, Unit Status Reporting, dtd 10 June 2003.

f. Provide equipment tracking at the Unit Identification Code (UIC)/National Stock Number (NSN)/Serial Number level and linking of secondary loads to the primary vehicle.

g. Provide system interfaces to the: Standard Depot System (SDS), Army Total Asset Visibility System (TAV)/Logistics Integrated Data Base (LIDB); Readiness Integrated Database (RIDB); STAMIS system; Standard Property Book System (SPBS-R); Standards Army Retail Supply System (SARSS); Unit Level Logistic System (ULLS); Standard Army Maintenance System (SAMS); and Worldwide Port System (WPS).

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W52P1J-04-R-0073 <b>MOD/AMD</b>	<b>Page</b> 4 <b>of</b> 102
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**Name of Offeror or Contractor:**

The Automated Battlebook System (ABS) supports APS deployment planning by providing the Army warfighter a user-friendly, seamless, front-end interface with AWRDS, and to provide information integrated from several sources. It provides the Army warfighter a tool to obtain a current battlebook at home or in a deployed status with visibility of APS assets to influence force building and unit set management. This includes the new capability of accessing ABS (named Battleweb) via the web using the Army Electronic Product Support (AEPS). ABS is comprised of a preposition status module, equipment view module, battlebook section module, and linker view module. It contains information from AWRDS, Logistics Support Activity (LOGSA) (requirements and authorizations), 3rd Army (procedures), and Military Sealift Command (MSC) (ship data). It allows for hard copy or screen presentation at the user's personal computer and the ability to download data for the Army Warfighter's use. It allows units and individuals to train with the imbedded training module.

\*\*\* 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	SECURITY CLASS: Unclassified				
0001AA	PROGRAM SUPPORT				\$ _____
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee				
	NOUN: AWRDS/ABS				
	PRON: M25FR1S1WR PRON AMD: 02				
	AMS CD: 212031				
	PWS Location: Section J				
	Cost _____				
	Fixed Fee _____				
	Total Cost _____				
	(End of narrative B001)				
	<u>Description/Specs./Work Statement</u>				
	PROCUREMENT DOCUMENTATION TITLE:				
	BASE YEAR				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH				
	REL CD	QUANTITY		PERF COMPL	DATE
	001	0		31-OCT-2005	
	\$				
0001AB	AWRDS				\$ _____
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee				
	NOUN: AWRDS/ABS				
	PRON: M25FR1S1WR PRON AMD: 02				
	AMS CD: 212031				
	PWS Location: Section J				

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	Cost _____ Fixed Fee _____ Total Cost _____  (End of narrative B001)  <u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: BASE YEAR  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td>REL CD</td> <td>QUANTITY</td> <td>DATE</td> </tr> <tr> <td>001</td> <td>0</td> <td>31-OCT-2005</td> </tr> </table> \$	DLVR SCH		PERF COMPL	REL CD	QUANTITY	DATE	001	0	31-OCT-2005				
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0001AC	<u>ABS</u>  CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: AWRDS/ABS PRON: M25FR1S1WR PRON AMD: 02 AMS CD: 212031  PWS Location: Section J  Cost _____ Fixed Fee _____ Total Cost _____  (End of narrative B001)  <u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: BASE YEAR				\$ _____									

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	<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 31-OCT-2005</p> <p style="text-align: center;">\$</p>				
0002	SECURITY CLASS: Unclassified				
0002AA	<p><u>SITE SUPPORT</u></p> <p>CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      NOUN: AWRDS/ABS                      PRON: M25FR1S1WR PRON AMD: 02                      AMS CD: 212031</p> <p>PWS Location: Section J</p> <p style="text-align: center;">(End of narrative B001)</p> <p>Site Support includes the personnel                      required to support the operations at                      each of the locations outlined as subCLINs.</p> <p style="text-align: center;">(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      BASE YEAR</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 31-OCT-2005</p> <p style="text-align: center;">\$</p>				\$ _____
0002AB	<u>ROCK ISLAND, IL</u>				\$ _____

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0002AC	<p><u>CHARLESTON, SC</u></p> <p>CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      NOUN: AWRDS/ABS                      PRON: M25FR1S1WR PRON AMD: 02                      AMS CD: 212031</p> <p>PWS Location: Sectiion J                      (End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      BASE YEAR</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 05-OCT-2005</p> <p>\$</p>				\$ _____

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001	0	31-OCT-2005												
0002AE	<p><u>LUXEMBOURG</u></p> <p>CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      NOUN: AWRDS/ABS                      PRON: M25FR1S1WR PRON AMD: 02                      AMS CD: 212031</p> <p>PWS Location: Section J</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      BASE YEAR</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> </table>	DLVR SCH		PERF COMPL				\$ _____						
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PRON: M25FR1S1WR PRON AMD: 02																																																														
AMS CD: 212031																																																														
PWS Location: Section J																																																														
(End of narrative B001)																																																														
 <u>Description/Specs./Work Statement</u>																																																														
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0002AH	<p>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>31-OCT-2005</td> </tr> </table> <p style="text-align: center;">\$</p> <p><u>QATAR</u></p> <p>CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      NOUN: AWRDS/ABS                      PRON: M25FR1S1WR      PRON AMD: 02                      AMS CD: 212031</p> <p>PWS Location: Section J</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      BASE YEAR</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>31-OCT-2005</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	31-OCT-2005	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-OCT-2005				\$ _____
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001	0	31-OCT-2005																					
0002AJ	<p><u>KOREA</u></p> <p>CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      NOUN: AWRDS/ABS                      PRON: M25FR1S1WR      PRON AMD: 02                      AMS CD: 212031</p> <p>PWS Location: Section J</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u></p>				\$ _____																		





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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>NOUN: AWRDS/ABS                      SECURITY CLASS: Unclassified</p> <p>CLIN CONTRACT TYPE:                      Cost-Plus-Fixed-Fee                      PRON: M25FR1S1WR PRON AMD: 02                      AMS CD: 212031</p> <p>PWS Location: Section J</p> <p>Cost_____</p> <p>Fixed Fee_____</p> <p>Total Cost _____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      BASE YEAR</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>31-OCT-2005</td> </tr> </table> <p>\$</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-OCT-2005				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-OCT-2005												
0006	SECURITY CLASS: Unclassified													
0006AA	<p><u>CONTINGENCY</u></p> <p>CLIN CONTRACT TYPE:                      Cost-Plus-Fixed-Fee                      NOUN: AWRDS/ABS                      PRON: M25FR1S1WR PRON AMD: 02                      AMS CD: 212031</p> <p>PWS Location: Section J</p> <p>Cost_____</p> <p>Fixed Fee_____</p> <p>Total Cost _____</p>				\$_____									



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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0006AC	<p><u>EXERCISE SUPPORT</u></p> <p>CLIN CONTRACT TYPE:                      Cost-Plus-Fixed-Fee                      NOUN: AWRDS/ABS                      PRON: M25FR1S1WR PRON AMD: 02                      AMS CD: 212031</p> <p>PWS Location: Section J</p> <p>Cost _____                      Fixed Fee _____                      Total Cost _____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      BASE YEAR</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>31-OCT-2005</td> </tr> </table> <p>\$</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-OCT-2005				\$ _____
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-OCT-2005												
0007	<p><u>TRANSITION</u></p> <p>NOUN: AWRDS/ABS                      SECURITY CLASS: Unclassified</p> <p>CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      PRON: M25FR1S1WR PRON AMD: 02                      AMS CD: 212031</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      BASE YEAR</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
	Cost _____ Fixed Fee _____ Total Cost _____  (End of narrative B001)  <u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: OPTION YEAR 1  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u>				
1001AB	<u>AWRDS</u>  NOUN: AWRDS/ABS  Cost _____ Fixed Fee _____ Total Cost _____  (End of narrative B001)				\$ _____
1001AC	<u>ABS</u>  NOUN: AWRDS/ABS  <u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: OPTION YEAR 1  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u>				\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Cost_____</p> <p>Fixed Fee_____</p> <p>Total Cost_____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 1</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				
1002	SECURITY CLASS: Unclassified				
1002AA	<p><u>SITE SUPPORT</u></p> <p>NOUN: AWRDS/ABS</p> <p>Site Support includes the personnel required to support the operations at each of the locations outlined as subCLINs.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 1</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____
1002AB	<u>ROCK ISLAND, IL</u>				\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: AWRDS/ABS</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 1</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				
1002AC	<p><u>CHARLESTON, SC</u></p> <p>NOUN: AWRDS/ABS</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____
1002AD	<p><u>NETHERLANDS</u></p> <p>NOUN: AWRDS/ABS</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 1</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____
1002AE	<p><u>LUXEMBOURG</u></p> <p>NOUN: AWRDS/ABS</p>				\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AF	<p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 1</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>LIVORNO</u></p> <p>NOUN: AWRDS/ABS</p>				\$ _____
1002AG	<p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 1</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>KUWAIT</u></p> <p>NOUN: AWRDS/ABS</p>				\$ _____
1002AH	<p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 1</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>QATAR</u></p> <p>NOUN: AWRDS/ABS</p>				\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AJ	<p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 1</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>KOREA</u></p> <p>NOUN: AWRDS/ABS</p>				\$ _____
1002AK	<p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 1</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>JAPAN</u></p> <p>NOUN: AWRDS/ABS</p>				\$ _____
1003	<p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 1</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>DATA MAINTENANCE/DOE</u></p> <p>NOUN: AWRDS/ABS                      SECURITY CLASS: Unclassified</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
1004	<p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 1</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>STAMIS SUPPORT</u></p> <p>NOUN: AWRDS/ABS                      SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 1</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____
1005	<p><u>MTG/BRIEFING</u></p> <p>NOUN: AWRDS/ABS                      SECURITY CLASS: Unclassified</p> <p>Cost _____</p> <p>Fixed Fee _____</p> <p>Total Cost _____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 1</p>				\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>SECURITY CLASS: Unclassified</p>				
1006AA	<p><u>CONTINGENCY</u></p> <p>NOUN: AWRDS/ABS</p> <p>Cost_____</p> <p>Fixed Fee_____</p> <p>Total Cost_____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 1</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____
1006AB	<p><u>CONTINGENCY MISSIONS</u></p> <p>NOUN: AWRDS/ABS</p> <p>Cost_____</p> <p>Fixed Fee_____</p> <p>Total Cost_____</p> <p>(End of narrative B001)</p>				\$ _____

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Name of Offeror or Contractor:

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1006AC	<p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 1</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>EXERCISE SUPPORT</u></p> <p>NOUN: AWRDS/ABS</p> <p>Cost _____</p> <p>Fixed Fee _____</p> <p>Total Cost _____</p> <p>(End of narrative B001)</p>				\$ _____
1007	<p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 1</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>TRANSITION</u></p> <p>NOUN: AWRDS/ABS                      SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 1</p> <p><u>Inspection and Acceptance</u></p>				\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008	<p>INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>CAP/CAS</u></p> <p>NOUN: AWRDS/ABS                      SECURITY CLASS: Unclassified</p> <p>Funds will be made available for Contractor purchasing in accordance with the PWS. Purchases shall be approved in advance. There is no fee on this CLIN.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 1</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____
2001	<p>SECURITY CLASS: Unclassified</p>				
2001AA	<p><u>PROGRAM SUPPORT</u></p> <p>NOUN: AWRDS/ABS</p> <p>Cost _____</p> <p>Fixed Fee _____</p> <p>Total Cost _____</p> <p style="text-align: center;">(End of narrative B001)</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
2001AB	<p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 2</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>AWRDS</u></p> <p>NOUN: AWRDS/ABS</p> <p>Cost_____</p> <p>Fixed Fee_____</p> <p>Total Cost_____</p> <p>(End of narrative B001)</p>				\$ _____
2001AC	<p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 2</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>ABS</u></p> <p>NOUN: AWRDS/ABS</p> <p>Cost_____</p> <p>Fixed Fee_____</p> <p>Total Cost_____</p> <p>(End of narrative B001)</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><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 2</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				
2002	SECURITY CLASS: Unclassified				
2002AA	<p><u>SITE SUPPORT</u></p> <p>NOUN: AWRDS/ABS</p> <p>Site Support includes the personnel required to support the operations at each of the locations outlined as subCLINs.</p> <p>(End of narrative B001)</p>				\$ _____
2002AB	<p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 2</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>ROCK ISLAND, IL</u></p> <p>NOUN: AWRDS/ABS</p>				\$ _____
	<p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 2</p>				

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AC	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>CHARLESTON, SC</u></p> <p>NOUN: AWRDS/ABS</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 2</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____
2002AD	<p><u>NETHERLANDS</u></p> <p>NOUN: AWRDS/ABS</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 2</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____
2002AE	<p><u>LUXEMBOURG</u></p> <p>NOUN: AWRDS/ABS</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 2</p>				\$ _____

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AF	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>LIVORNO</u></p> <p>NOUN: AWRDS/ABS</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 2</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____
2002AG	<p><u>KUWAIT</u></p> <p>NOUN: AWRDS/ABS</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 2</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____
2002AH	<p><u>QATAR</u></p> <p>NOUN: AWRDS/ABS</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 2</p>				\$ _____

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AJ	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>KOREA</u></p> <p>NOUN: AWRDS/ABS</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 2</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____
2002AK	<p><u>JAPAN</u></p> <p>NOUN: AWRDS/ABS</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 2</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____
2003	<p><u>DATA MAINTENANCE/DOE</u></p> <p>NOUN: AWRDS/ABS                      SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:</p>				\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004	<p>OPTION YEAR 2</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>STAMIS SUPPORT</u></p> <p>NOUN: AWRDS/ABS                      SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 2</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____
2005	<p><u>MTG/BRIEFING</u></p> <p>NOUN: AWRDS/ABS                      SECURITY CLASS: Unclassified</p> <p>Cost _____</p> <p>Fixed Fee _____</p> <p>Total Cost _____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 2</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
	<p><u>Deliveries or Performance</u></p>				
2006	<p>SECURITY CLASS: Unclassified</p>				
2006AA	<p><u>CONTINGENCY</u></p> <p>NOUN: AWRDS/ABS</p> <p>Cost_____</p> <p>Fixed Fee_____</p> <p>Total Cost_____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 2</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				<p>\$_____</p>
2006AB	<p><u>CONTINGENCY MISSIONS</u></p> <p>NOUN: AWRDS/ABS</p> <p>Cost_____</p> <p>Fixed Fee_____</p> <p>Total Cost_____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 2</p>				<p>\$_____</p>

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006AC	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>EXERCISE SUPPORT</u></p> <p>NOUN: AWRDS/ABS</p> <p>Cost _____</p> <p>Fixed Fee _____</p> <p>Total Cost _____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 2</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____
2007	<p><u>TRANSITION</u></p> <p>NOUN: AWRDS/ABS                      SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 2</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></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
2008	<p><u>CAP/CAS</u></p> <p>NOUN: AWRDS/ABS                      SECURITY CLASS: Unclassified</p> <p>Funds will be made available for Contractor purchasing in accordance with the PWS. Purchases shall be approved in advance. There is no fee on this CLIN.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 2</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____
3001	<p>SECURITY CLASS: Unclassified</p>				
3001AA	<p><u>PROGRAM SUPPORT</u></p> <p>NOUN: AWRDS/ABS</p> <p>Cost _____</p> <p>Fixed Fee _____</p> <p>Total Cost _____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 3</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
3001AB	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p><u>AWRDS</u></p> <p>NOUN: AWRDS/ABS</p> <p>Cost_____</p> <p>Fixed Fee_____</p> <p>Total Cost_____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 3</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____
3001AC	<p><u>ABS</u></p> <p>NOUN: AWRDS/ABS</p> <p>Cost_____</p> <p>Fixed Fee_____</p> <p>Total Cost_____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:</p>				\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002	OPTION YEAR 3  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u>  SECURITY CLASS: Unclassified				
3002AA	<u>SITE SUPPORT</u>  NOUN: AWRDS/ABS  Site Support includes the personnel required to support the operations at each of the locations outlined as subCLINs.  (End of narrative B001)  <u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: OPTION YEAR 3  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u>				\$ _____
3002AB	<u>ROCK ISLAND, IL</u>  NOUN: AWRDS/ABS  <u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: OPTION YEAR 3  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin				\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AC	<p><u>Deliveries or Performance</u></p> <p><u>CHARLESTON, SC</u></p> <p>NOUN: AWRDS/ABS</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 3</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____
3002AD	<p><u>NETHERLANDS</u></p> <p>NOUN: AWRDS/ABS</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 3</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____
3002AE	<p><u>LUXEMBOURG</u></p> <p>NOUN: AWRDS/ABS</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 3</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
3002AF	<p><u>Deliveries or Performance</u></p> <p><u>LIVORNO</u></p> <p>NOUN: AWRDS/ABS</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 3</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____
3002AG	<p><u>KUWAIT</u></p> <p>NOUN: AWRDS/ABS</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 3</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____
3002AH	<p><u>QATAR</u></p> <p>NOUN: AWRDS/ABS</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 3</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
3002AJ	<p><u>Deliveries or Performance</u></p> <p><u>KOREA</u></p> <p>NOUN: AWRDS/ABS</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 3</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____
3002AK	<p><u>JAPAN</u></p> <p>NOUN: AWRDS/ABS</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 3</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____
3003	<p><u>DATA MAINTENANCE/DOE</u></p> <p>NOUN: AWRDS/ABS                      SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 3</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</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
3004	<p><u>Deliveries or Performance</u></p> <p><u>STAMIS SUPPORT</u></p> <p>NOUN: AWRDS/ABS                      SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 3</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____
3005	<p><u>MTG/BRIEFING</u></p> <p>NOUN: AWRDS/ABS                      SECURITY CLASS: Unclassified</p> <p>Cost _____</p> <p>Fixed Fee _____</p> <p>Total Cost _____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 3</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></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
3006	SECURITY CLASS: Unclassified				
3006AA	<p><u>CONTINGENCY</u></p> <p>NOUN: AWRDS/ABS</p> <p>Cost_____</p> <p>Fixed Fee_____</p> <p>Total Cost_____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 3</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____
3006AB	<p><u>CONTINGENCY MISSIONS</u></p> <p>NOUN: AWRDS/ABS</p> <p>Cost_____</p> <p>Fixed Fee_____</p> <p>Total Cost_____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 3</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</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
3006AC	<p><u>Deliveries or Performance</u></p> <p><u>EXERCISE SUPPORT</u></p> <p>NOUN: AWRDS/ABS</p> <p>Cost_____</p> <p>Fixed Fee_____</p> <p>Total Cost_____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 3</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____
3007	<p><u>TRANSITION</u></p> <p>NOUN: AWRDS/ABS                      SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 3</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____
3008	<p><u>CAP/CAS</u></p>				\$ _____

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Reference No. of Document Being Continued  
 PIIN/SIIN W52P1J-04-R-0073 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: AWRDS/ABS                      SECURITY CLASS: Unclassified</p> <p>Funds will be made available for Contractor purchasing in accordance with the PWS. Purchases shall be approved in advance. There is no fee on this CLIN.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 3</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				
4001	<p>SECURITY CLASS: Unclassified</p>				
4001AA	<p><u>PROGRAM SUPPORT</u></p> <p>NOUN: AWRDS/ABS</p> <p>Cost_____</p> <p>Fixed Fee_____</p> <p>Total Cost_____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 4</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</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
4001AB	<p><u>Deliveries or Performance</u></p> <p><u>AWRDS</u></p> <p>NOUN: AWRDS/ABS</p> <p>Cost_____</p> <p>Fixed Fee_____</p> <p>Total Cost_____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 4</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$_____
4001AC	<p><u>ABS</u></p> <p>NOUN: AWRDS/ABS</p> <p>Cost_____</p> <p>Fixed Fee_____</p> <p>Total Cost_____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 4</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</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
4002	<p><u>Deliveries or Performance</u></p> <p>SECURITY CLASS: Unclassified</p>				
4002AA	<p><u>SITE SUPPORT</u></p> <p>NOUN: AWRDS/ABS</p> <p>Site Support includes the personnel required to support the operations at each of the locations outlined as subCLINs.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 4</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ _____
4002AB	<p><u>ROCK ISLAND, IL</u></p> <p>NOUN: AWRDS/ABS</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 4</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AC	<p><u>CHARLESTON, SC</u></p> <p>NOUN: AWRDS/ABS</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 4</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____
4002AD	<p><u>NETHERLANDS</u></p> <p>NOUN: AWRDS/ABS</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 4</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____
4002AE	<p><u>LUXEMBOURG</u></p> <p>NOUN: AWRDS/ABS</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 4</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></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
4002AF	<p><u>LIVORNO</u></p> <p>NOUN: AWRDS/ABS</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 4</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____
4002AG	<p><u>KUWAIT</u></p> <p>NOUN: AWRDS/ABS</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 4</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____
4002AH	<p><u>QATAR</u></p> <p>NOUN: AWRDS/ABS</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 4</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></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
4002AJ	<p><u>KOREA</u></p> <p>NOUN: AWRDS/ABS</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 4</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____
4002AK	<p><u>JAPAN</u></p> <p>NOUN: AWRDS/ABS</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 4</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____
4003	<p><u>DATA MAINTENANCE/DOE</u></p> <p>NOUN: AWRDS/ABS                      SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 4</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004	<p><u>STAMIS SUPPORT</u></p> <p>NOUN: AWRDS/ABS                      SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 4</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____
4005	<p><u>MTG/BRIEFING</u></p> <p>NOUN: AWRDS/ABS                      SECURITY CLASS: Unclassified</p> <p>Cost _____</p> <p>Fixed Fee _____</p> <p>Total Cost _____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 4</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____
4006	<p>SECURITY CLASS: Unclassified</p>				

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006AA	<p><u>CONTINGENCY</u></p> <p>NOUN: AWRDS/ABS</p> <p>Cost_____</p> <p>Fixed Fee_____</p> <p>Total Cost_____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 4</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$_____
4006AB	<p><u>CONTINGENCY MISSIONS</u></p> <p>NOUN: AWRDS/ABS</p> <p>Cost_____</p> <p>Fixed Fee_____</p> <p>Total Cost_____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 4</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></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
4006AC	<p><u>EXERCISE SUPPORT</u></p> <p>NOUN: AWRDS/ABS</p> <p>Cost_____</p> <p>Fixed Fee_____</p> <p>Total Cost_____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 4</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____
4007	<p><u>TRANSITION</u></p> <p>NOUN: AWRDS/ABS                      SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      OPTION YEAR 4</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____
4008	<p><u>CAP/CAS</u></p> <p>NOUN: AWRDS/ABS                      SECURITY CLASS: Unclassified</p>				\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Funds will be made available for Contractor purchasing in accordance with the PWS. Purchases shall be approved in advance. There is no fee on this CLIN.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: OPTION YEAR 4</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				

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**Name of Offeror or Contractor:**

## SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

For Local Clauses See: <http://www.osc.army.mil/ac/aaais/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.

Drawings and Specifications in accordance with enclosed Technical Data Package Listing see attachment 001 PWS.

(End of statement of work)

(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.

(End of statement of work)

(CS7103)

See Attachment 004, IT Requirements, for specific information on Computer Programming.

\*\*\* END OF NARRATIVE C 001 \*\*\*

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W52P1J-04-R-0073 <b>MOD/AMD</b>	<b>Page 55 of 102</b>
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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/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

(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	52.246-11 LOCAL	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT	FEB/2004

(a) Definition. "Contract date", as used in this clause, means the date set for bid opening; or if this is a negotiated contract or a modification, the effective date of this contract or modification.

(b) The Contractor shall comply with:

- ( ) ISO 9002
- (x) ISO 9001-2000; only design/development exclusions permitted
- ( ) ISO 9001-2000; no exclusions permitted

or an alterate program/system approved by the activity listed in block 7 of the Standard Form 33, in effect on the contract date and which is hereby incorporated into this contract.

(End of clause)

(ES6001)

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SECTION F - DELIVERIES OR PERFORMANCE

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.

(FA7001)

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1	52.242-15	STOP-WORK ORDER	AUG/1989
F-2	52.242-15	STOP-WORK ORDER (AUG 1989) - ALTERNATE I	APR/1984
F-3	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
F-4	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 of an amount to be determined.

\*\*\*

(End of clause)

(FF6023)

**Name of Offeror or Contractor:**

## SECTION G - CONTRACT ADMINISTRATION DATA

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 awardee a fair opportunity to be considered for each task order. Procedures and selection factors to be considered for each TO which provide fair opportunity are set forth in the paragraph below.

2. Procedures Providing a Fair Opportunity for Consideration on Each Requirement. The Government intends to provide awardee a fair opportunity for consideration. This fair opportunity will be provided through the Governments examination of existing information already in the Governments 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 Governments 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. Additional guidelines on proposal dates and submission requirement timelines will be given with each individual TO.

3. 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.

4. 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 after receipt of the TO proposal request. However, more or less time may be necessary based on the complexity of the requirements.

## a. Technical 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

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.

b. 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. The awardee shall provide an original cost proposal to the KO. Cost proposals must be complete and include all required information. Cost Reimbursable proposals must be complete and include, as a minimum, a complete Work Breakdown Structure (WBS), 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, indirect rates for ODC cost elements, identification and rationale for all non-labor, and identify any GFP and/or GFI required for task performance.

(2) 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.

(3) Unauthorized Work. The contractor is not authorized to commence task performance prior to issuance of a signed TO or verbal approval provided by the KO to begin work.

(4) Contractors shall provide written notification to the KO, and Contracting Officer's Representative (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.

**Name of Offeror or Contractor:**

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(5) Task Order Issuance. TOs may be issued by mail or facsimile or electronically.

(6) 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 contractors will be reviewed all contractors will be afforded a fair opportunity to be considered, consistent with the procedures in the contract.

## ANNUAL ORDERS FOR SERVICES

Requirements-Based Services will be performed upon request of the Contracting Officer by the issuance of a Task Order. Any changes in requirements, which may arise during the fiscal year and are not covered by the annual funding order, may be added to the annual order after coordination between the Contracting Officer and the contractor, providing the ceiling on any individual funding order is not exceeded.

To enable timely issuance of an annual funding order, the contractor will submit a detailed budget estimate to facilitate analytical review and evaluation to the Contracting Officer at a date to be determined. This budget estimate will identify prospective costs to be incurred during the next fiscal year.

On the basis of an approved budget, the Contracting Officer will issue an annual funding order that establishes cost ceilings. The contractor will prepare a monthly plan of expenditures by site based upon the annual funding order. The Government will not reimburse the Contractor for more than the approved cost ceilings as set forth in the annual funding orders and changes thereto.

If additional requirements, resulting in monetary changes, are identified by site staff after issuance of a funding order, the Contracting Officer will be notified in writing of the additional requirements. The Contracting Officer will formally notify the contractor of the additional requirements and request that the contractor provide a cost estimate for the additional requirements identified that exceed the annual funding order. Adjustments in the cost ceiling resulting from such additional requirements will be provided in writing to the contractor as a formal modification to the annual funding order.

If additional expenditures are identified by the contractor, the contractor shall notify the Contracting Officer in writing of the additional expenditures prior to their incurrence. The contractor will formally request an increase in the cost ceiling to the Contracting Officer. Any adjustments in the cost ceiling resulting from such requests will be provided in writing to the contractor as a formal modification to the annual funding order.

Limitations of Costs:

The cost to the Government for the performance of this arrangement will not exceed the cost ceilings set forth in the annual funding order(s), and the Contractor agrees to use their best efforts to perform the work specified, and to keep all obligations under this arrangement within such cost ceilings.

If at any time the Contractor feels that costs which it expects to incur in the performance of this arrangement in the next succeeding sixty (60) days when added to all the costs previously incurred, will exceed seventy-five percent (75%) of the total amount allotted to the arrangement, the contractor will notify the Contracting Officer in writing to that effect. The notice will state the estimated amount of additional funds required, and reason the additional funds are required, to continue performance for the period set forth in the order. Sixty (60) days prior to the end of the period specified in the order, the contractor will advise the Contracting Officer in writing as to the estimated amount of, and reasons for, additional funds, if any, that will be required for the timely performance of the work under the arrangement, or for such further period as may be specified in the order, or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the end of the period, set forth in the order, or an agreed date not substituted therefore, the Contracting Officer will terminate the arrangement pursuant to the provisions of the Termination clause on such date. If the contractor, in the exercise of their reasonable judgment, estimates that the funds available will allow them to continue to discharge their obligations hereunder for a period extending beyond such date, they will specify the later date in their request, and the Contracting Officer, at his/her discretion, may terminate this arrangement on that later date.

The only authorized agent to change cost ceilings is the Contracting Officer. The Government will not be obligated to reimburse the contractor for costs incurred in excess of the cost ceilings.

Availability of Funds for Next Fiscal Year:

The Government's obligation for performance of this contract 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 payment of any money for performance under this arrangement beyond 30 September of any fiscal year shall arise unless and until funds are made available to the Contracting Officer for such performance, and notice of such availability, to be confirmed in writing by the Contracting Officer, is given to the contractor.

Changes:

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The Contracting Officer may at any time, by written order, make changes in the annual funding order within the general scope of this arrangement.

If such changes cause an increase or decrease in the total cost of, or the time required for, performance of this contract, an equitable adjustment shall be made in the contract price or delivery schedule, or both, and the contract will be modified in writing accordingly.

\*\*\* END OF NARRATIVE G 001 \*\*\*

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

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.

(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	52.237-4501	ACCOUNTING FOR PERSONNEL	MAR/2001
H-3	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 Section J.

(c) If the property is not received in accordance with the schedule set forth in Section J 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 basis.

(End of Clause)

(HS6075)

H-4	28.306(B)	REQUIRED INSURANCE	AUG/1995
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(End of Clause)

(HF7020)

H-5	252.223-7006 DFARS	PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS (APR 1993) - ALTERNATE I	NOV/1995
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(End of clause)

(HA7200)

H-6	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA	MAY/2002
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DFARS

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(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
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TOTAL

(End of Clause)

(HA7502)

H-7	252.247-7024	NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA	NOV/1995
	DFARS		

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(End of clause)

(HA7503)

H-8	5152.225-74- 9000 AFARS	CONTRACTORS ACCOMPANYING THE FORCE	NOV/2003
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(a) General. (1) Performance of this contract may require deployment of Contractor Personnel in support of military operations. The Contractor acknowledges that such operations are inherently dangerous and accepts the risks associated with contract performance in this environment.

(2) For purposes of this clause, the term Contractor Personnel refers to the Contractors officers and employees. Unless otherwise specified (e.g., subparagraph (b) of this clause), this term does not include personnel who permanently reside in the country where contract performance will take place.

(3) The Contractor shall ensure that Contractor Personnel working in an area of operations (AO, as defined in the Joint Publication 102, DOD Dictionary of Military and Associated Terms) are familiar and comply with applicable: (i) Military Service and Department of Defense regulations, directives, instructions, general orders, policies, and procedures, in particular Army Regulation 7159 and Field Manual 3100.21; (ii) U.S., host country, local, and international laws and regulations; and (iii) treaties and international agreements (e.g., Status of Forces Agreements, Host Nation Support Agreements, and Defense Technical Agreements) relating to safety, health, force protection, and operations under this contract.

(4) The Contractor shall ensure that this clause is included in all subcontracts.

(b) Compliance with Combatant Command Orders. The Contractor shall ensure that Contractor Personnel, regardless of residency status, working in the AO comply with all orders, directives, and instructions of the combatant command relating to noninterference in military operations, force protection, health, and safety. The Combatant Commander or his subordinate commanders, in conjunction with the Contracting Officer or the Contracting Officers Representative, may direct the Contractor, at the Contractors own expense, to replace and, where applicable, repatriate any Contractor personnel who fail to comply with this provision. Such action may be taken at the Governments discretion without prejudice to its rights under any other provision of this contract, including the Termination for Default clause.

(c) Contractor Personnel Administration. (1) In order to maintain accountability of all deployed personnel in the AO, the Contractor shall follow instructions issued by the Army Materiel Commands Logistics Support Element (AMC LSE) or other Contracting Officers designated representative to provide, and keep current, requested data on Contractor Personnel for entry into military personnel database systems.

(2) The Contractor shall coordinate with the AMC LSE or other Contracting Officers designated representative for logistics support, as follows: (i) Upon initial entry into the AO; (ii) upon initiation of contract performance; (iii) upon relocation of contract

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operations within the AO; and (iv) upon exiting the AO.

(3) Before deployment, the Contractor shall ensure that:

(i) All Contractor Personnel complete two DD Forms 93, Record of Emergency Data Card. One copy of the completed form shall be returned to the Government official specified by the Contracting Officers designated representative; the other shall be hand-carried by the individual employee to the AO.

(ii) All required security and background checks are completed.

(iii) All medical screening and requirements are met.

(4) The Contractor shall ensure that Contractor Personnel have completed all predeployment requirements specified by the Contracting Officers designated

representative (including processing through the designated Continental United States (CONUS) Replacement Center unless another deployment processing method is specifically authorized), and the Contractor shall notify the Contracting Officers designated representative that these actions have been accomplished.

(5) The Contractor shall have a plan for timely replacement of employees who are no longer available for deployment for any reason, including mobilization as members of the Reserve, injury, or death.

(d) Clothing and Equipment Issue. (1) To help distinguish them from combatants, Contractor Personnel shall not wear military clothing unless specifically authorized by a written Department of Army waiver. Contractor Personnel may wear specific items of clothing and equipment required for safety and security such as ballistic or NBC (Nuclear, Biological, Chemical) protective clothing. The CONUS Replacement Center or the combatant command may provide to the Contractor Personnel military unique Organizational Clothing and Individual Equipment (OCIE) to ensure security and safety.

(2) All issued OCIE shall be considered Government Furnished Property, and will be treated in accordance with Government Furnished Property clauses included elsewhere in this contract.

(e) Weapons and Training. (1) Contractor Personnel may not possess privately owned firearms in the AO. The combatant command may issue weapons and ammunition to Contractor Personnel, with the employees companys consent as well as the individual employees consent, and may require weapons and other pre-deployment training.

(2) The Contractor shall ensure that Contractor Personnel follow all instructions by the combatant command, as well as applicable Military Service and DoD regulations, regarding possession, use, safety, and accountability of weapons and ammunition.

(3) All issued weapons, ammunition, and accessories (e.g., holsters) shall be considered Government Furnished Property. Upon redeployment or notification by the combatant command, the Contractor shall ensure that all Government issued weapons and unused ammunition are returned to the point of issue using a method that complies with Military Service regulations for issue and turn-in of firearms.

(f) Vehicle and Equipment Operation. (1) The Contractor shall ensure that Contractor Personnel possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the AO.

(2) Contractor-owned or leased motor vehicles or equipment shall meet all requirements established by the combatant command and shall be maintained in a safe operating condition.

(g) Passports, Visas and Customs. The Contractor is responsible for obtaining all passports, visas, and other documents necessary for Contractor Personnel to enter and exit any AO.

(h) Purchasing Limited Resources. When the Combatant Command establishes a Commander-in-Chief Logistics Procurement Support Board (CLPSB), Joint Acquisition Review Board, or similar purchase review committee, the contractor will be required to coordinate local purchases of goods and services designated as limited, in accordance with instructions provided by the Administrative Contracting Officer or the Contracting Officers designated representative.

(End of clause)

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(HD7001)

H-9            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-10            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)

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](http://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.

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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:
  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 is required to input information on each of their deployed OCONUS employees in support of the Army Civilian Tracking System (CIVTRACKS). The contractor is required to update this data each time there is a change in duty location while the contractor personnel is deployed.
- b. The database can be updated from any location with Internet capability, but only authorized personnel with a user ID and password is allowed to access CIVTRACKS. The CIVTRACKS Internet address is <https://cpolrhp.belvoir.army.mil/civtracks>.
- c. The data required in CIVTRACKS 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 date entering and leaving location.
- d. CIVTRACKS is designed to display a number of standard reports that will reflect data on all deployed DA civilians and contractor employees. The input form is designed to capture certain critical data and all blocks on the form must be completed and have the appropriate entry before submitted. Access to the data, in the forms of reports, is secure and requires a user ID and password. The CIVTRACKS Internet address for reports access is: <http://cpolrhp.belvoir.army.mil/civtracks-rpt>. To protect the integrity of the data captured in the system, data will not be immediately retrieved from the system. All question pertaining to the operations of CIVTRACKS should be emailed to [civtracks@asamra.hoffman.army.mil](mailto: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/aaais/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/2003
I-9	52.204-2	SECURITY REQUIREMENTS (AUG 1996) - ALTERNATE II	APR/1994
I-10	52.204-4	PRINTED OR COPIED 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	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	SEP/1990
I-13	52.215-2	AUDIT AND RECORDS - NEGOTIATION	JUN/1999
I-14	52.215-8	ORDER OF PRECEDENCE-UNIFORM CONTRACT FORMAT	OCT/1997
I-15	52.215-14	INTEGRITY OF UNIT PRICES	OCT/1997
I-16	52.215-15	PENSION ADJUSTMENTS AND ASSET REVERSIONS	JAN/2004
I-17	52.215-19	NOTIFICATION OF OWNERSHIP CHANGES	OCT/1997
I-18	52.216-7	ALLOWABLE COST AND PAYMENT	DEC/2002
I-19	52.216-26	PAYMENTS OF ALLOWABLE COSTS BEFORE DEFINITIZATION	DEC/2002
I-20	52.217-2	CANCELLATION UNDER MULTIYEAR CONTRACTS	OCT/1997
I-21	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS	MAY/2004
I-22	52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN	JUN/2002
I-23	52.219-16	LIQUIDATED DAMAGES - SUBCONTRACTING PLAN	JAN/1999
I-24	52.222.21	PROHIBITION OF SEGREGATED FACILITIES	FEB/1999
I-25	52.222-26	EQUAL OPPORTUNITY	APR/2002
I-26	52.222-29	NOTIFICATION OF VISA DENIAL	JUN/2003
I-27	52.222-35	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS	DEC/2001
I-28	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES	JUN/1998
I-29	52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS	DEC/2001
I-30	52.222-38	COMPLIANCE WITH VETERANS' EMPLOYMENT REPORTING REQUIREMENTS	DEC/2001
I-31	52.222-41	SERVICE CONTRACT ACT OF 1965, AS AMENDED	MAY/1989
I-32	52.222-43	FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT - PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS)	MAY/1989
I-33	52.222-44	FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT - PRICE ADJUSTMENT	FEB/2002
I-34	52.223-5	POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION	AUG/2003
I-35	52.223-6	DRUG-FREE WORKPLACE	MAY/2001
I-36	52.223-10	WASTE REDUCTION PROGRAM	AUG/2000
I-37	52.223-12	REFRIGERATION EQUIPMENT AND AIR CONDITIONERS	MAY/1995
I-38	52.223-14	TOXIC CHEMICAL RELEASE REPORTING	AUG/2003
I-39	52.224-1	PRIVACY ACT NOTIFICATION	APR/1984
I-40	52.224-2	PRIVACY ACT	APR/1984
I-41	52.225-14	INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION OF CONTRACT	FEB/2000
I-42	52.226-1	UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES	JUN/2000
I-43	52.227-1	AUTHORIZATION AND CONSENT	JUL/1995
I-44	52.228-3	WORKER'S COMPENSATION INSURANCE (DEFENSE BASE ACT)	APR/1984
I-45	52.228-4	WORKER'S COMPENSATION AND WAR-HAZARD INSURANCE OVERSEAS	APR/1984
I-46	52.228-5	INSURANCE - WORK ON A GOVERNMENT INSTALLATION	JAN/1997
I-47	52.228-7	INSURANCE - LIABILITY TO THIRD PERSONS	MAR/1996
I-48	52.229-3	FEDERAL, STATE, AND LOCAL TAXES	APR/2003
I-49	52.229-6	TAXES - FOREIGN FIXED-PRICE CONTRACTS	JUN/2003
I-50	52.230-6	ADMINISTRATION OF COST ACCOUNTING STANDARDS	NOV/1999
I-51	52.232-1	PAYMENTS	APR/1984
I-52	52.232-8	DISCOUNTS FOR PROMPT PAYMENT	FEB/2002
I-53	52.232-9	LIMITATION ON WITHHOLDING OF PAYMENTS	APR/1984

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I-54	52.232-11	EXTRAS	APR/1984
I-55	52.232-17	INTEREST	JUN/1996
I-56	52.232-18	AVAILABILITY OF FUNDS	APR/1984
I-57	52.232-20	LIMITATION OF COST	APR/1984
I-58	52.232-22	LIMITATION OF FUNDS	APR/1984
I-59	52.232-23	ASSIGNMENT OF CLAIMS	JAN/1986
I-60	52.232-25	PROMPT PAYMENT	OCT/2003
I-61	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION	OCT/2003
I-62	52.233-1	DISPUTES	JUL/2002
I-63	52.233-3	PROTEST AFTER AWARD (AUG 1996) - ALTERNATE I	JUN/1985
I-64	52.236-10	OPERATIONS AND STORAGE AREAS	APR/1984
I-65	52.236-13	ACCIDENT PREVENTION	NOV/1991
I-66	52.236-14	AVAILABILITY AND USE OF UTILITY SERVICES	APR/1984
I-67	52.236-16	QUANTITY SURVEYS	APR/1984
I-68	52.237-2	PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT AND VEGETATION	APR/1984
I-69	52.237-3	CONTINUITY OF SERVICES	JAN/1991
I-70	52.242-1	NOTICE OF INTENT TO DISALLOW COSTS	APR/1984
I-71	52.242-13	BANKRUPTCY	JUL/1995
I-72	52.242-14	SUSPENSION OF WORK	APR/1984
I-73	52.243-1	CHANGES - FIXED PRICE	AUG/1987
I-74	52.243-1	CHANGES - FIXED-PRICE (AUG 1987) - ALTERNATE I	APR/1984
I-75	52.243-2	CHANGES - COST REIMBURSEMENT	AUG/1987
I-76	52.243-2	CHANGES (COST-REIMBURSEMENT) (AUG 1987) - ALTERNATE III	APR/1984
I-77	52.243-2	CHANGES-COST REIMBURSEMENT (APR 1987) - ALTERNATE V	APR/1984
I-78	52.243-4	CHANGES	AUG/1987
I-79	52.243-5	CHANGES AND CHANGED CONDITIONS	APR/1984
I-80	52.243-7	NOTIFICATION OF CHANGES	APR/1984
I-81	52.244-5	COMPETITION IN SUBCONTRACTING	DEC/1996
I-82	52.245-1	PROPERTY RECORDS	APR/1984
I-83	52.245-2	GOVERNMENT PROPERTY (FIXED PRICE CONTRACTS)	MAY/2004
I-84	52.245-3	IDENTIFICATION OF GOVERNMENT-FURNISHED PROPERTY	APR/1984
I-85	52.246-1	CONTRACTOR INSPECTION REQUIREMENTS	APR/1984
I-86	52.246-25	LIMITATION OF LIABILITY - SERVICES	FEB/1997
I-87	52.247-63	PREFERENCE FOR U.S. - FLAG AIR CARRIERS	JUN/2003
I-88	52.248-1	VALUE ENGINEERING	FEB/2000
I-89	52.249-1	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM)	APR/1984
I-90	52.249-1	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984) - ALTERNATE I	APR/1984
I-91	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	MAY/2004
I-92	52.249-4	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (SERVICES) (SHORT FORM)	APR/1984
I-93	52.249-6	TERMINATION (COST-REIMBURSEMENT)	MAY/2004
I-94	52.249-6	TERMINATION (COST-REIMBURSEMENT) (MAY 2004) - ALTERNATE V	SEP/1996
I-95	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
I-96	52.249-14	EXCUSABLE DELAYS	APR/1984
I-97	52.251-1	GOVERNMENT SUPPLY SOURCES	APR/1984
I-98	52.251-2	INTERAGENCY FLEET MANAGEMENT SYSTEM VEHICLES AND RELATED SERVICES	JAN/1991
I-99	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
I-100	252.201-7000 DFARS	CONTRACTING OFFICER'S REPRESENTATIVE	DEC/1991
I-101	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT- RELATED FELONIES	MAR/1999
I-102	252.203-7002 DFARS	DISPLAY OF DOD HOTLINE POSTER	DEC/1991
I-103	252.204-7000 DFARS	DISCLOSURE OF INFORMATION	DEC/1991
I-104	252.204-7002 DFARS	PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED	DEC/1991
I-105	252.204-7003 DFARS	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
I-106	252.204-7004 DFARS	REQUIRED CENTRAL CONTRACTOR REGISTRATION	NOV/2003

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I-107	252.205-7000 DFARS	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC/1991
I-108	252.209-7000 DFARS	ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY	NOV/1995
I-109	252.209-7004 DFARS	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY	MAR/1998
I-110	252.215-7002 DFARS	COST ESTIMATING SYSTEM REQUIREMENTS	OCT/1998
I-111	252.222-7002 DFARS	COMPLIANCE WITH LOCAL LABOR LAWS (OVERSEAS)	JUN/1997
I-112	252.223-7004 DFARS	DRUG-FREE WORK FORCE	SEP/1988
I-113	252.225-7004	REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES	APR/2003
I-114	252.225-7012 DFARS	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	MAY/2004
I-115	252.225-7016 DFARS	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS	MAY/2004
I-116	252.225-7030 DFARS	RESTRICTION ON ACQUISITION OF CARBON, ALLOY, AND ARMOR STEEL PLATE	APR/2003
I-117	252.225-7041 DFARS	CORRESPONDENCE IN ENGLISH	JUN/1997
I-118	252.225-7043 DFARS	ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE UNITED STATES	JUN/1998
I-119	252.228-7000 DFARS	REIMBURSEMENT FOR WAR-HAZARD LOSSES	DEC/1991
I-120	252.228-7003 DFARS	CAPTURE AND DETENTION	DEC/1991
I-121	252.229-7000 DFARS	INVOICES EXCLUSIVE OF TAXES OR DUTIES	JUN/1997
I-122	252.231-7000 DFARS	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
I-123	252.232-7003 DFARS	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS	JAN/2004
I-124	252.232-7005 DFARS	REIMBURSEMENT OF SUBCONTRACTOR ADVANCE PAYMENTS--DOD PILOT MENTOR-PROTEGE PROGRAM	SEP/2001
I-125	252.232-7008 DFARS	ASSIGNMENT OF CLAIMS (OVERSEAS)	JUN/1997
I-126	252.232-7009	MANDATORY PAYMENT BY GOVERNMENTWIDE COMMERCIAL PURCHASE CARD	JUL/2000
I-127	252.233-7001 DFARS	CHOICE OF LAW (OVERSEAS)	JUN/1997
I-128	252.235-7003 DFARS	FREQUENCY AUTHORIZATION	DEC/1991
I-129	252.236-7000 DFARS	MODIFICATION PROPOSALS - PRICE BREAKDOWN	DEC/1991
I-130	252.242-7000 DFARS	POSTAWARD CONFERENCE	DEC/1991
I-131	252.242-7004 DFARS	MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM	DEC/2000
I-132	252.242-7005 DFARS	COST/SCHEDULE STATUS REPORT	MAR/1998
I-133	252.245-7001 DFARS	REPORTS OF GOVERNMENT PROPERTY	MAY/1994
I-134	252.249-7002 DFARS	NOTIFICATION OF ANTICIPATED CONTRACT TERMINATION OR REDUCTION	DEC/1996
I-135	252.251-7000 DFARS	ORDERING FROM GOVERNMENT SUPPLY SOURCES	OCT/2002
I-136	252.251-7001 DFARS	USE OF INTERAGENCY FLEET MANAGEMENT SYSTEM (IFMS) VEHICLES AND RELATED SERVICES	DEC/1991
I-137	52.219-4	NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS	JAN/1999

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(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.

o Offeror elects to waive the evaluation preference.

\*\*\*

(End of clause)

(IF8005)

I-138            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)

(IF8002)

I-139            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. The time stated for completion shall include final cleanup of the premises.

(End of clause)

(IF6012)

I-140            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 format required by Table 15-2 of FAR 15.804-6(b)

\*\*\*

(End of clause)

(IF6101)

I-141            52.216-18            ORDERING            OCT/1995

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by individuals or activities designated in the Schedule. Such orders may be issued from fiscal year through fiscal year.

\*\*\*

(End of Clause)

(IF6088)

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I-142            52.216-21            REQUIREMENTS            OCT/1995  
 \*\*\*

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and the Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after the end of the contract.  
 (End of Clause)

(IF6076)

I-143            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 performance period.  
 (End of clause)

(IF6056)

I-144            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.

(End of clause)

(IF6096)

I-145            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 60 days prior to the completion of the previous years performance period 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.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed the life of the contract.

(End of Clause)

(IF6066)

I-146            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)

(IF6016)

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I-147            52.223-7            NOTICE OF RADIOACTIVE MATERIALS            JAN/1997

(a) The Contractor shall notify the Contracting Officer or designee, in writing, 3 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-148            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 -1- , or from which the Contractor or any subcontractor under this contract is exempt under the laws of -2- , shall not constitute an allowable cost under this contract.

\*\*\*

(End of clause)

(IF6058)

I-149            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. 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 designated fiscal year, 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-150            52.243-7            NOTIFICATION OF CHANGES            APR/1984

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(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, within 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-151            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 <http://atfp.nfesc.army.mil>

(End of clause)

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(IA6720)

I-152            52.215-21            REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST            OCT/1997  
OR PRICING DATA-MODIFICATIONS

\*\*\*

(End of clause)

(IF7010)

I-153            52.244-2            SUBCONTRACTS (COST -REIMBURSEMENT AND LETTER CONTRACTS (AUG 98) -            AUG/1998  
ALTERNATE 1 (AUG 98)

\*\*\*

(End of Clause)

(IF7040)

I-154            52.245-9            USE AND CHARGES (DEVIATION)            APR/1984  
(a) Definitions. As used in this clause--

"Acquisition cost" means the acquisition cost recorded in the contractor's property control system or, in the absence of such record, the value attributed by the Government to a government property item for purposes of determining a reasonable rental charge.

"Government property" means property owned or leased by the Government.

"Real property" means land and rights in land, ground improvements, utility distribution systems, and buildings and other structures. It does not include foundations and other work necessary for installing special tooling, special test equipment, or equipment.

"Rental period" means the calendar period during which government property is made available for commercial purposes.

"Rental time" means the number of hours, to the nearest whole hour, rented property is actually used for commercial purposes. It includes time to set up the property for such purposes, perform required maintenance, and restore the property to its condition prior to rental (less normal wear and tear).

(b) General.

(1) Rental requests must be submitted to the administrative Contracting Officer, identify the property for which rental is requested, propose a rental period, and calculate an estimated rental charge by using the Contractor's best estimate of rental time in the formulae described in paragraph (c) of this clause.

(2) The Contractor shall not use government property for commercial purposes, including Independent Research and Development, until a rental charge for real property, or estimated rental charge for other property, is agreed upon. Rented property shall be used only a noninterference basis.

(c) Rental Charge.

(1) Real property and associated fixtures.

(i) The Contractor shall obtain, at its expense, a property appraisal from an independent licensed, accredited, or certified appraiser that computes a monthly, daily, or hourly rental rate for comparable commercial property. The appraisal may be used to compute rentals under this clause throughout its effective period or, if an effective period is not stated in the appraisal, for one year following the date the appraisal was performed. The Contractor shall submit the appraisal to the administrative Contracting Officer at least 30 days prior to the date the property is needed for commercial use. Except as provided in paragraph (c)(1)(iii) of this clause,, the administrative Contracting Officer shall use the appraisal rental rate to determine a reasonable rental charge.

(ii) Rental charges shall be determined by multiplying the rental time by the appraisal rental rate expressed as a rate per hour. Monthly or daily appraisal rental rates shall be divided by 720 or 24, respectively, to determine an hourly rental rate.

(iii) When the administrative Contracting Officer has reason to believe the appraisal rental rate is not reasonable, he or she shall promptly notify the Contractor and provide his or her rationale. The parties may agree on an alternate means for computing a reasonable rental charge.

(2) Other government property. The Contractor may elect to calculate the final rental charge using the appraisal method described in paragraph (c)(1) of this clause subject to the constraints therein or the following formula in which rental time portions of hours rounded to the next higher hour--

Rental charge = (Rental Time in hours) (.02 per month) (Acquisition Cost)/720 hours per month

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(3) Alternate methodology. The Contractor may request consideration of an alternate basis for computing the rental charge if it considers the monthly rental rate or a time-based rental unreasonable or impractical.

(d) Rental payments.

(1) Rent is due at the time and place specified by the Contracting Officer. If a time is not specified, the rental is due 60 days following completion of the rental period. The Contractor shall calculate the rental due, and furnish records or other supporting data in sufficient detail to permit the administrative Contracting Officer to verify the rental time and computation. Unless otherwise permitted by law, payment shall be made by check payable to the Treasurer of the United States and sent to the contract administration office identified in this contract or by electronic funds transfer to that office.

(2) Interest will be charged if payment is not made by the specified payment date or, in the absence of a specified date, the 61st day following completion of the rental period. Interest will accrue at the "Renegotiation Board Interest Rate" (published in the Federal Register semiannually on or about January 1st and July 1st) for the period in which the rent is due.

(3) The Government's acceptance of any rental payment under this clause, in whole or in part, shall not be construed as a waiver of relinquishment of any rights it may have against the Contractor stemming from the Contractor's unauthorized use of government property or any other failure to perform this contract according to its terms.

(e) Use revocation. At any time during the rental period, the Government may revoke commercial use authorization and require the Contractor, at the Contractor's expense, to return the property to the Government, restore the property to its pre-rental condition (less normal wear and tear), or both.

(f) Unauthorized use. The unauthorized use of government property can subject a person to fines, imprisonment, or both, under 18 U.S.C. 641.

(End of clause)

(IF7007)

I-155            52.252-6            AUTHORIZED DEVIATIONS IN CLAUSES            APR/1984

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

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

(End of clause)

(IF7016)

I-156            252.216-7003        ECONOMIC PRICE ADJUSTMENT-WAGE RATES OR MATERIAL PRICES CONTROLLED BY        JUN/1997  
DFARS            A FOREIGN GOVERNMENT

(a) The Contractor represents that the prices set forth in this contract-

(1) Are based on the wage rate(s) or material price(s) established and controlled by the Governments of the Netherlands, Belgium, Luxembourg, Italy, Kuwait, Japan and Korea.

(End of clause)

(IA7002)

I-157            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.



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## SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit A	INFORMATION MANAGEMENT GFP		003	
Exhibit B	REPORTING REQUIREMENTS		001	
Attachment 001	PERFORMANCE WORK STATEMENT		016	
Attachment 002	STATEMENT OF OBJECTIVES			
Attachment 003	STAFFING			
Attachment 004	IT REQUIREMENTS			
Attachment 005	DD FORM 254			
Attachment 006	PRAG FORM 1			
Attachment 007	PRAG FORM 2			
Attachment 008	PRAG FORM 3			
Attachment 009	PRAG FORM 4			
Attachment 010	COST/PRICE DATA			
Attachment 011	TOUCH POINTS/AWRDS			
Attachment 012	TOUCH POINTS/ABS			
Attachment 013	MODERNIZED SCHEMA FOR THE CORE TABLES			
Attachment 014	AWRDS DICTIONARY			

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

(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	252.209-7001 DFARS	DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY	MAR/1998
K-3	252.209-7002 DFARS	DISCLOSURE OF OWNERSHIP OR CONTROL BY A FOREIGN GOVERNMENT	SEP/1994
K-4	52.203-2	CERTIFICATE OF INDEPENDENT PRICE DETERMINATION	APR/1985

(a) The offeror certifies that-

(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to-

- (i) Those prices;
- (ii) The intention to submit an offer; or

(iii) The methods or factors used to calculate the prices offered.

(2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by the signatory that the signatory-

(1) Is the person in the offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to paragraphs (a)(1) through (a)(3) of this provision; or

(2)(i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to paragraphs (a)(1) through (a)(3) of this provision \_\_\_\_\_ [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];

(ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) of this provision have not participated, and will not participate, in any action contrary to paragraphs (a)(1) through (a)(3) of this provision; and

(iii) As an agent, has not personally participated, and will not participate, in any action contrary to paragraphs (a)(1) through (a)(3) of this provision.

(c) If the offeror deletes or modifies paragraph (a)(2) of this provision, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

(End of provision)

(KP6065)

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K-5            52.204-3            TAXPAYER IDENTIFICATION            OCT/1998  
(a) Definitions.

"Common parent," as used in this provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member.

"Taxpayer Identification Number (TIN)," as used in this provision, means the number required by the Internal Revenue Service (IRS) to be used by the offeror in reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number.

(b) All offerors must submit the information required in paragraphs (d) through (f) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the IRS. If the resulting contract is subject to the payment reporting requirements described in Federal Acquisition Regulation (FAR) 4.904, the failure or refusal by the offeror to furnish the information may result in a 31 percent reduction of payments otherwise due under the contract.

(c) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(d) Taxpayer Identification Number (TIN).

- o TIN: \_\_\_\_\_.
- o TIN has been applied for.
- o TIN is not required because:
- o 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 United States and does not have an office or place of business or a fiscal paying agent in the United States;
- o Offeror is an agency or instrumentality of a foreign government;
- o Offeror is an agency or instrumentality of the Federal Government.

(e) Type of organization.

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

(f) Common parent.

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

(End of provision)

(KF6043)

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**Name of Offeror or Contractor:**

(a) Definition. "Women-owned business concern," as used in this provision, means a concern 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 its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(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 o is a women-owned business concern.

(End of provision)

(KF6022)

K-7            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 o are not o presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have o have not o, 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 offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(C) Are o are not o presently indicted 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.

(ii) The Offeror has o has not o, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions).

This Certification Concerns a Matter Within the Jurisdiction of an Agency of the United States and the Making of a False, Fictitious, or Fraudulent Certification May Render the Maker Subject to Prosecution Under Section 1001, Title 18, United States Code.

(b) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default.

(End of provision)

(KF6033)

K-8            52.219-1            SMALL BUSINESS PROGRAM REPRESENTATIONS            MAY/2004

(a)(1) The North American Industry Classification System (NAICs) code for this acquisition is 541511.

(2) The small business size standard is 7371.

(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.

**Name of Offeror or Contractor:**

## (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 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)

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K-9 52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (MAY 2004) - ALTERNATE I APR/2002

(7) [Complete if offeror represented itself as disadvantaged in paragraph (b)(2) of this provision.] the offeror shall check the category in which its ownership falls:

Black American

Hispanic American

Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lank, Bhutan, the Maldives Islands, or Nepal).

individual/concern, other than one of the preceding.

(KF6004)

K-10 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.

(End of provision)

(KF6019)

K-11 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)

(KF6020)

K-12 52.223-13 CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING AUG/2003

(a) Executive Order 13148, of April 21, 2000, Greening the Government through Leadership in Environmental Management, requires submission of this certification as a prerequisite for contract award.

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(b) By signing this offer, the offeror certifies that-

(1) As the owner or operator of facilities that will be used in the performance of this contract that are subject to the filing and reporting requirements described in section 313 of the Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA) (42 U.S.C. 11023) and section 6607 of the Pollution Prevention Act of 1990 (PPA) (42 U.S.C. 13106), the offeror will file and continue to file for such facilities for the life of the contract the Toxic Chemical Release Inventory Form (Form R) as described in sections 313(a) and (g) of EPCRA and section 6607 of PPA; or

(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 in 40 CFR 372.65;

(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 the following Standard Industrial Classification (SIC) codes or their corresponding North American Industry Classification System sectors:

(A) Major group code 10 (except 1011, 1081, and 1094.

(B) Major group code 12 (except 1241).

(C) Major group codes 20 through 39.

(D) Industry code 4911, 4931, or 4939 (limited to facilities that combust coal and/or oil for the purpose of generating power for distribution in commerce).

(E) Industry code 4953 (limited to facilities regulated under the Resource Conservation and Recovery Act, Subtitle C (42 U.S.C. 6921, et seq.), or 5169, or 5171, or 7389 (limited to facilities primarily engaged in solvent recovery services on a contract or fee basis); or

(v) The facility is not located in the United States or its outlying areas..

(End of provision)

(KF6083)

K-13            52.230-1            COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATION            JUN/2000

Note: This notice does not apply to small businesses or foreign governments. This notice is in three parts, identified by Roman numerals I through III.

Offerors shall examine each part and provide the requested information in order to determine Cost Accounting Standards (CAS) requirements applicable to any resultant contract.

If the offeror is an educational institution, Part II does not apply unless the contemplated contract will be subject to full or modified CAS coverage pursuant to 48 CFR 9903.201-2(c)(5) or 9903.201-2(c)(6), respectively.

I. Disclosure Statement-Cost Accounting Practices and Certification

(a) Any contract in excess of \$500,000 resulting from this solicitation will be subject to the requirements of the Cost Accounting Standards Board (48 CFR Chapter 99), except for those contracts which are exempt as specified in 48 CFR 9903.201-1.

(b) Any offeror submitting a proposal which, if accepted, will result in a contract subject to the requirements of 48 CFR Chapter 99 must, as a condition of contracting, submit a Disclosure Statement as required by 48 CFR 9903.202. When required, the Disclosure Statement must be submitted as a part of the offeror's proposal under this solicitation unless the offeror has already submitted a Disclosure Statement disclosing the practices used in connection with the pricing of this proposal. If an applicable Disclosure Statement has already been submitted, the offeror may satisfy the requirement for submission by providing the information requested in paragraph (c) of Part I of this provision.

Caution: In the absence of specific regulations or agreement, a practice disclosed in a Disclosure Statement shall not, by virtue of such disclosure, be deemed to be a proper, approved, or agreed-to practice for pricing proposals or accumulating and reporting contract performance cost data.

(c) Check the appropriate box below:

(1) Certificate of Concurrent Submission of Disclosure Statement. 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

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(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 loose-leaf 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 the 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 \$50 million or more 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 revised certificate to the Contracting Officer, in the form specified under paragraph (c)(1) or (c)(2) of Part I of this provision, as appropriate, to verify submission of a completed Disclosure Statement.

Caution: Offerors currently required to disclose because they were awarded a CAS-covered prime contract or subcontract of \$50 million or more in the current cost accounting period may not claim this exemption (4). Further, the exemption applies only in connection with proposals submitted before expiration of the 90-day period following the cost accounting period in which the monetary exemption was exceeded.

**II. Cost Accounting Standards-Eligibility for Modified Contract Coverage**

If the offeror is eligible to use the modified provisions of 48 CFR 9903.201-2(b) and elects to do so, the offeror shall indicate by checking the box below. Checking the box below shall mean that the resultant contract is subject to the Disclosure and Consistency of Cost Accounting Practices clause in lieu of the Cost Accounting Standards clause.

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 \$50 million in awards of CAS-covered prime contracts and subcontracts. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

Caution: An offeror may not claim the above eligibility for modified contract coverage if this proposal is expected to result in the award of a CAS-covered contract of \$50 million or more or if, during its current cost accounting period, the offeror has been awarded a single CAS-covered prime contract or subcontract of \$50 million or more.

**III. Additional Cost Accounting Standards Applicable to Existing Contracts**

The offeror shall indicate below whether award of the contemplated contract would, in accordance with paragraph (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)

(KF6190)

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supplies by sea is anticipated under the resultant contract. The term supplies is defined in the Transportation of Supplies by Sea clause of this solicitation.

(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.

(c) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea clause. If the Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense FAR Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea.

(End of provision)

(KA6500)

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SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO 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.

(LA7001)

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
L-1	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/2003
L-2	52.214-34	SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE	APR/1991
L-3	52.214-35	SUBMISSION OF OFFERS IN U.S. CURRENCY	APR/1991
L-4	52.215-1	INSTRUCTIONS TO OFFERORS-COMPETITIVE ACQUISITIONS	JAN/2004
L-5	52.215-1	INSTRUCTIONS TO OFFERORS-COMPETITIVE ACQUISITIONS (JAN 2004) - ALTERNATE I	OCT/1997
L-6	52.222-46	EVALUATION OF COMPENSATION FOR PROFESSIONAL EMPLOYEES	FEB/1993
L-7	52.237-1	SITE VISIT	APR/1984
L-8	252.204-7001 DFARS	COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE REPORTING	AUG/1999
L-9	252.225-7031	SECONDARY ARAB BOYCOTT OF ISRAEL	APR/2003
L-10	252.225-7042 DFARS	AUTHORIZATION TO PERFORM	APR/2003
L-11	252.242-7006 DFARS	COST/SCHEDULE STATUS REPORT PLANS	MAR/1997
L-12	52.216-1	TYPE OF CONTRACT	APR/1984

The Government contemplates award of a combination of a Firm Fixed Price and a Cost Plus Fixed Fee contract with base year and four (4) option years resulting from this solicitation.

(End of Provision)

(LF6008)

L-13            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 Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from MAJ Robewrt Hearon.

(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-14            52.252-3            ALTERATIONS IN SOLICITATION            APR/1984

Alterations to this solicitation will be issued through formal amendment to the solicitation.

(End of provision)

(LF6010)



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within 20 working days from filing. To be timely, protests must be filed within the periods specified in FAR 33.103. Send protests (other than protests to the contracting officer) to:

HQ Army Materiel Command  
Office of Command Counsel ATTN: AMCCC-PL  
5001 Eisenhower Avenue  
Alexandria, VA 22333-0001  
Facsimile number (703) 617-4999/5680  
Voice Number (703) 617-8176

The AMC-level protest procedures are found at:  
<http://amc.army.mil/amc/cc/protest.html>

If Internet access is not available contact the contracting officer or HQ, AMC to obtain the AMC-level Protest Procedures.

(End of provision)

(LM7010)

L-20            52.212-4501            ELECTRONIC AWARD NOTICE            APR/2001  
OSC

1. Any contract awarded as a result of this solicitation will be posted to the Electronic Document Access (EDA) system website, <http://eda.ogden.disa.mil/>, and paper copies will not be distributed. This is a material condition of the solicitation and by submission of a bid or proposal, the vendor agrees to accept an electronic award transmitted in the manner described above. In order to obtain an electronic copy of the award, you must be registered in the EDA system. Guidance/instructions for registration can be obtained at the above website.

2. Notice of award to the contractor receiving the award will be issued only via electronic mail. Vendors who wish to be notified if they receive an award as a result of this solicitation must provide their electronic mail address in the space provided below. If the vendor fails to provide an electronic mail address, then a separate notice of award will not be provided and it shall be the sole responsibility of the vendor to periodically check the Federal Business Opportunities (FedBizOpps) - FBO Synopsis/Award Search website <http://www.fedbizopps.gov/> or the Army Single Face to industry (ASFI)/Procurement Notifications website <http://acquisition.army.mil> to determine if he/she has received an award. In this event, the vendor's failure to check FEDBIZOPPS or the ASFI in a timely manner shall not be an excuse for failure to perform or grounds for a delivery schedule extension.

3. Notice of award to unsuccessful offerors shall be issued only via electronic mail from the Contracting Office or via the FedBizOpps/Vendor Notification feature. Vendors who wish to receive an electronic mail notice if they are unsuccessful must provide an electronic mail address in the space provided below. If the vendor fails to provide an electronic mail address, then a separate notice will not be provided, and it shall be the sole responsibility of the vendor to periodically check the ASFI/Procurement Notifications or the FedBizOpps/Award Notification to determine if an award has been made. In this event, the vendor's failure to check these sites to determine if an award has been made shall not constitute grounds for an extension of any protest period allowed by regulation.

VENDOR'S ELECTRONIC MAIL (EMAIL) ADDRESS:

-1-

(End of provision)

(LS7100)

L-21            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,

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"Instructions to Offerors - Competitive Acquisitions."

(End of provision)

(LS7002)

L-22 52.214-7 LOCAL HAND-DELIVERED BIDS, QUOTES, OR PROPOSALS MAR/2004

Should you elect to hand-deliver your bid, quote, or proposal, you must first obtain a security badge/registration. Normally you obtain(ed) this security pass at the Visitor Control Center (Building 23) whose hours of operation are from 6:00 a.m. until 2:30 p.m. CT and which is/was accessible via the Moline entrance gate only. Beginning on April 5, 2004, major reconfiguration of the Arsenal entrance at the Moline side of the island will commence, reducing access. The Visitor Center, currently in Building 23, will move on that date (05 April 2004) into temporary accommodations on the north side of the Clock Tower building in the Clock Tower parking lot. You now can ONLY access this Visitor Control Center from the Davenport gate. Their hours will remain the same, that is, from 6:00 a.m. until 2:30 p.m. CT. You must inform the Visitor Control Center attendant to call the POC identified in Block 10 of the SF33. If the POC is not reached, then the Visitor Control Center attendant should call local number 782-6895 to reach an alternate POC. If you use a delivery service, it is your responsibility to ensure that you provide these instructions 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 Davenport 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)

(LS7003)

L-23 52.222-1100 10 U.S.C. 4543 PILOT PROGRAM FEB/2003  
LOCAL

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)

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**A. GENERAL**

The basic contract award shall consist of Contract Line Item Numbers (CLINs) 0001A and 0001B, Program Support, AWRDS and ABS; CLIN 0002, Site Support consisting of sub CLINs 0002A thru 0002J for the various sites located in the Continental United States and various site around the world; CLIN 0003 Data Maintenance/ Data Quality Engineering; CLIN 0004 STAMIS Support; CLIN 0005 Meetings and Briefings, CLIN 0006 Contingency Operations consisting of Sub CLINs 0006A and 0006B representing Contingency operations and training support, CLIN 0007 Transition, and CLIN 0008 for CAP/CAS.

Program Support. (Cost Plus Fixed Fee). Offerors should consider the scope and level of effort to maintain the current operational status of the system upon assumption of the full performance of the contract. Offerors should consider the workload to be accomplished in accordance with Performance Work Statement (PWS), Attachment 1 with supporting data located at attachments 3, 4 and exhibit B.

Site Support. (Firm Fixed Price CLINs). Site Support includes the personnel required to support the operations at each of the locations outlined as subCLINs.

Locations in the United States and Various overseas locations. Offerors should consider the work outlined in Section J, Attachment 1, and the GFE/GFP available in Exhibit A. Manning levels, work hours, etc., derived must be consistent with the offeror's management concepts presented in Volume II. For pricing purposes, all material (repair parts, hardware, etc.) will be Government provided.

Data Maintenance/ Data Quality Engineering. (Firm Fixed Price). Offerors should consider the workload to be accomplished in accordance with the PWS, Paragraph 2, Data Quality Engineering and Database Administration Support.

STAMIS Support. (Firm Fixed Price). Offerors should consider the workload associated with supporting the computer equipment shown in Section J, Exhibit 1 in accordance with Section C, PWS, Paragraph 13.

Meetings/ Briefings. (Cost Plus Fixed Fee). Offerors should consider the additional man-hours required to support a yearly issue of a company sized unit of materiel, maintenance, represervation and associated tasks to support the exercise as indicated in accordance with Attachment 003, Site Support Staffing Requirements.

Contingency Operations. (Cost Plus Fixed Fee). For 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 shall provide firm commitments in the form of proposed subcontracts, letters of intent, valid offers, purchase agreements, letters of commitment, or other means which evidence 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 during offeror's oral presentation.

Transition (Firm Fixed Price). The contractor shall include all costs for the effective transition from the incumbent. The contractor must be 100% operational on the first day of the performance period.

CAP/CAS (Unpriced). The line will be used by the Government for purchases of hardware to support the contract.

**B. VOLUME I - PAST PERFORMANCE INFORMATION**

Offerors shall complete the Contract/Project References Form, PRAG Form 3 (Attachment 8), and provide references for the Government to contact 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, included in (Attachment 6). For Federal Government contracts, these points of contact will normally be the Procuring Contracting Officer, the Administrative Contracting Officer, the Government Program Engineer or 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.

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. The Government does not assume the duty to search for clarifications or cure problems it finds with the proposal. Proposals that do not contain the requested information and those which are not organized in the above format risk failing to receive credit for aspects of their past experience which may improve their performance risk rating.

The Procuring Contracting Officer (PCO) requests Past Performance information, on (PRAG Form 3), included in Attachment 6 of the solicitation, are provided within 15 days of the issue date of the Request for Proposal. The offeror is required to provide all references with a copy of PRAG Form 3. They will have each reference complete and forward the completed form to the PCO at the address listed in section A paragraph 1. All Volume I Past Performance information shall also be included with the proposal submission. The

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contractor shall submit one (1) original and one (1) electronic copy (in Microsoft Word 97 or better) of Volume I and five (5) copies of PRAG Forms 1-3 (Attachments 6-9). Submitted data may be on CDs.

Overview of Performance Risk Assessment.

The Government's Performance Risk Assessment Group (PRAG) will evaluate offerors' past performance on contracts/projects of similar size, scope and complexity and will 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. Offerors are expected to demonstrate that they possess relevant past experience in the following areas: maintenance of similar hard/software systems, management of worldwide information networks, logistics knowledge, experience of maintaining personnel outside of the Continental United States and on Contingency operations. In addition to any information specifically requested for review, the offeror shall provide any information relevant to the sub-factors in Section M. Principal indications of lower performance risk include, but are not limited to, the following:

Demonstrated successful performance on projects, covering all areas addressed above.

Demonstrated ability to meet contract schedules.

History of actual costs being within reasonable range of negotiated baseline.

Demonstrated history of high quality performance with continuous quality improvement.

Demonstrated effective headquarters oversight and willingness to devote resources to resolve problems within the mandated response guidelines.

Strong customer satisfaction as measured by responses to the Contractor's Performance Questionnaire.

Past Performance Data Submission Requirements. Past performance data is required for the offeror, individual team or joint venture members, and major subcontractors that perform critical functions/tasks on this contract/project.

Relevant Contracts: Information regarding all Federal Government contracts/projects that 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 performance work statement (PWS). It is the responsibility of the offeror to convey the relevancy of any contract cited. Relevant contracts/projects are those:

Of the same operating system, SyBase ASE;

Of similar size, scope and complexity;

That should include at least two of the following: maintenance of like hard/software systems, operations in a deployed environment, ability to resolve program deficiencies in a timely manner.

(a) were awarded or commenced within three- (3) years prior to the closing date of this solicitation;

(b) are on-going contracts/projects; and

(c) for joint venture/teaming arrangement, where the managing partner was also managing partner in another joint venture/teaming arrangement.

Forms: The forms listed below and included in Section J, included in Attachments 6-9, will be completed by the offeror.

PRAG Form 1, included as Attachment 6: Summary of Relevant Contract/Project Experience

PRAG Form 2, included as Attachment 7: Summary of Environmental Compliances on Relevant Contracts

PRAG Form 3, included as Attachment 8: Contract References

PRAG Form 4, included as Attachment 9: Contractor's Past Performance Questionnaire

Volume I - Past Performance, Format and Contents.Section A - Introduction:

(1) Provide an Executive Summary of the offeror's team composition with brief descriptions of important aspects of the offeror's innovative proposed approach, organizational composition and/or experience, which the PRAG should consider in its assessment of performance risk. Key members of the project management team are required to

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conduct the oral presentation.

(2) Provide a Summary of Relevant Contract/Project Experience, PRAG Form 1 included in (Attachment 6), 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.

Section B - 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 Performance Work Statement/ Statement of Objectives will be successfully accomplished. Discussions should include proven competencies on similar projects that would apply to maintenance of hard/software systems, logistic management capabilities and ability to deploy personnel to a forward area. 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.

Section C - Risk Management Performance:

(1)Joint Venture/Teaming Arrangement Experience. 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. For offerors who are not submitting an offer as a joint venture/teaming arrangement, provide examples where the offeror was the managing partner in a past joint venture/teaming arrangement, if applicable. For each contract/project where the offeror was the managing partner in a joint venture/teaming arrangement, the offeror must identify the other partners in that joint venture/teaming arrangement. Offerors should also identify those contracts/projects where any of the joint venture/teaming arrangement contractors have worked together in the past.

(2)Corporate Support. The offeror should provide examples where corporate resources, outside those specifically assigned to the project, were drawn upon to resolve programmatic problems or issues.

Section D - Cost Control:

For each cost reimbursable 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 that 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.

Section E - Customer Satisfaction:

Past Performance Questionnaire, PRAG Form 4 included in (Attachment 9), will be provided to the references listed on PRAG Form 3 included in (Attachment 8) and other persons with knowledge of the offeror's performance. The Government reserves the rights to determine to whom follow up questions and conformations will be sent to ensure that a fair sampling of past performance is considered.

C. VOLUME II - TECHNICAL/MANAGEMENT INFORMATION

NOTE: The Technical/Management Evaluation Team will evaluate the direct labor staffing information provided in the offerors written Staffing Plan, as supplemented by their oral 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.

Technical/ Management Volume II shall contain the offeror's Technical and Management Proposals and will be comprised of a two-part Oral Presentation and a written Staffing Plan as stated below. Ten (10) days prior to the proposal due date, the offeror shall notify the PCO of its intent to submit a proposal and request a date for its Oral Presentation. The Government will notify the offeror the date of their Oral Presentation within two (2) business days after receipt of offerors intent to submit a proposal.

Part One of Oral Presentation. The first Oral Presentation will provide the offeror's concept for Personnel Management to include: Transition, staffing plan and key personnel at the current locations within the continental United States and

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outside the United States. Transition planning is critical to the Government and should be emphasized in the oral presentation. The transition presentation should describe all major activities of the transition starting with contract award, Phase-in period, 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 undisturbed continuity of the AWRDS/ABS will be maintained. Provide any innovative and/or unique approaches that will apply to and benefit this program.

Part Two of Oral Presentation. The second Presentation will provide the offeror's concept for management of the Logistics operations and system administration. The offeror's plan should address the offeror's management concepts and technical plan for accomplishing the maintenance requirements in the PWS. At a minimum, the plan should address performing system maintenance, repair and preservation on Army's AWRDS/ABS system. The offeror also should provide examples of key contracts/projects of this size and magnitude identified in Volume I that demonstrate its ability to perform this mission. The offeror should discuss innovative and/or unique approaches that will be applicable to and benefit this program.

Written Staffing Plan. Provide an organizational chart of the proposed organization, keyed to the work task identification results of the PWS analysis, with direct and indirect personnel strengths and discuss the methodology used to develop the organization. Discuss recruitment and retention of personnel, turnover and matching personnel with workload, workload/task management, obtaining security clearances, and training. The offeror should address for key personnel, their qualifications, availability and length of commitment to this program, related work experience, and performance record. The staffing plan must be consistent with the cost/price proposal.

Guidance for the Preparation of Oral Presentations.

Offerors shall include five (5) hard copies and one electronic copy (in Microsoft PowerPoint 97 or better) of its Oral Presentation briefing charts with the submission of its proposal. Data may be submitted on CD ROM. Offerors shall provide ten (10) additional copies of its briefing charts to the PCO at the time of the Presentation. These copies and any slides must be identical to the presentation copy provided on the closing date of the solicitation.

Oral Presentations shall not address price or fee. Cost should only be discussed in relation to cost minimization.

The Government does not desire elaborate charts/slides. Content and substance of the presentation is to be stressed.

Only the oral presentation, and the slides presented during the oral presentation will be evaluated. No accompanying written narratives or other written material provided on the date of the presentation will be accepted.

The Oral presentations will be scheduled by the PCO, and will take place at HQ AFSC, Rock Island, Illinois, and will begin at 0830 on the date assigned. The PCO will notify each offeror of the date and specific location. The order of presentations will be determined by a lottery system. The Government reserves the right to reschedule oral presentations at the sole discretion of the PCO. The presentations will be video recorded for reference and further Government review if needed. No other recording devices will be permitted. Copies of the video recording may be provided upon request either at debriefing or following contract award.

The offerors key personnel must make the presentations responsible for that specific area during contract performance. The offeror is limited to ten (10) attendees.

Offerors can use overhead transparencies or a computer screen projector to present information. Offerors will be allowed 30 minutes prior to the start of the presentations to set up their presentation. Computer generated screens must not use sound. Company identification is allowed on the slides/charts and they should be numbered. Tripod mounted writing pads and marker pens will also be available to presenters.

Offerors will be given a maximum of two and one half (2.5) hours to finish all presentations. Offerors are cautioned that presentations will cease at the end of the two and one half (2.5) hour total. The presentation team will be allowed one fifteen minute, (15) break. The break will be at the discretion of the team and will not be included in the presentation time. The amount of time apportioned to each presentation is at the offeror's discretion. Upon completion of all presentations there will be a two-hour break. Following the break the Government will have up to two hours to ask questions for clarification purposes. All questions will be asked orally by the PCO during the question and answer period only. There will be NO FREE FLOWING DIALOGUE between the offerors and evaluation team members during the oral presentation and the question and answer period.

THE ORAL PRESENTATION WILL NOT CONSTITUTE DISCUSSIONS AS DEFINED IN FAR 15.306. The Government will not advise an offeror of its strengths, deficiencies, clarifications, or weaknesses during the presentation. The information in the oral presentation will be used solely for evaluation purposes in selecting a contractor. During the question and answer period, the Government may request clarification of any of the points addressed which are unclear and may ask for elaboration by the offeror on any point which was not adequately supported in the presentation. This dialogue between the offeror and the Government will be for clarification only.

D. VOLUME III - COST/PRICE INFORMATION

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

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in Section B of the solicitation with their supporting cost information.

Financial Information. The offeror shall provide, for itself and its major subcontractors, financial information sufficient to allow the Government to make a determination as to the company's financial condition. 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:

(a) The most recent three years of financial statements (preferably audited) of SF 1407. (Note: the submission of unaudited financial statements will delay the evaluation process. The Government reserves the right to audit all unaudited financial statements.)

(b) 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

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

Any additional information provided in the offeror's (including prime and/or major 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 the offeror's financial capabilities.

Financial statements should pertain to the business unit(s) that will actually be performing the work.

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:

1. The company obtains, and furnished 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.

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

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.

Cost Format Information.

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 500 thousand dollars.

The offeror shall provide a cost proposal prepared in accordance with FAR 15.403-5, 15.408 Alt IV, and the Table at 15-2, and the format shown in Section J, Attachment 10. 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 IBM-compatible PC spreadsheet of their cost proposal in Microsoft Excel. Data may be on CD ROM. 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 CPFF CLINs, each element of cost shall be documented completely to show the basis and rationale used in arriving at the amount proposed, and the proposal shall be properly cross-referenced. Supporting information for each cost element must be adequate for evaluators to determine the cost buildup and include all rates, hours, escalation, cost data sources, methodology and assumptions used.

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

Labor. Offerors shall provide a breakdown of labor classifications that 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 would be accumulated and charged.

Overhead. The overhead must be broken down into individual elements that it covers to include separate breakouts for work performed on-site or work performed at the contractor home office. The individual elements comprising the overhead should be fully explained as to how the amounts were compute both in figures and words.

CPFF CLINs. For the CPFF CLINs, the offeror will propose a Fixed Fee.

Inflation Factors. 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 1.0210  
For 2005 use 1.0210  
For 2006 use 1.0210  
For 2007 use 1.0210  
For 2008 use 1.0210  
For 2009 use 1.0210  
For 2010 use 1.0210

Cost/Price Formats:

a. 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 10. Instructions for completing these formats are given below. Cost/Price data should be submitted at the earliest possible date.

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

c. 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.

Format Instructions.

a. Cost/Price Format A. Cost/Price Format A 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 subcontracts 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.

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.

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.

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

(1)Format B. Format B 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 and Format B for each CLIN as

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appropriate. The total line at the bottom of each Format B should support the Direct Labor figure on the corresponding Cost/Price Format A.

(2) Format B-1. Format B-1 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 Format B-1.

(3) Format B-2. Format B-2 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 and Format B-2 for each CLIN as appropriate.

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

(1) Format C. Format C 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 and 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.

(2) Format C-1. Format C-1 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, the basis for the unit cost estimate, the 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 should provide a summary Format C-1.

(3) Format C-2. Format C-2 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 and Format C-2 for each CLIN as appropriate.

(4) Format C-3 and Summary Format C-3. Format C-3 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, and Format C-3 by FY for each CLIN as appropriate.

(5) 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, direct labor overtime, 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.

Supporting Data: The following supporting data also shall be included in an appropriately referenced supporting narrative.

Labor. A breakdown of labor classification 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 proposal).

Overhead. The overhead must be broken down into the individual elements that it covers to include separate breakouts for work performed on-site or work performed at the contractor home office.

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.

Pay Differential. If it is the offeror's 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.

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.

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Fee. The offeror shall include the proposed Fixed Fee for the CPPF CLINs.

E. VOLUME IV.-SMALL BUSINESS UTILIZATION.

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

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

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

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 in the format below; company name, products/services and the estimated dollar value, type of SB, HBCU/MIs, Large Businesses who would participate in the proposed contract, estimated total SB subcontracting dollars, and the estimated total contract value.

<u>SB TYPE</u>	<u>ESTIMATED \$ VALUE</u>	<u>PRODUCT/SERVICE</u>	<u>COMPANY NAME</u>
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TOTAL SB \$ \_\_\_\_\_

<u>LARGE BUSINESS</u>	<u>ESTIMATED \$ VALUE</u>	<u>PRODUCT/SERVICE</u>	<u>COMPANY NAME</u>
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EST. TOTAL CONTRACT \$ \_\_\_\_\_

EST. TOTAL SUBCONTRACTING \$ \_\_\_\_\_

(b) Realism - All offerors are to provide a detailed description of their methods used to promote, monitor and small business utilization, 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) 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 closing date, for the same or similar items.

(ii) The documentation shall include their actual performance in utilizing SB and HBCU/MI contractors, such as the most recent SF 294 for each relevant contract.

(iii) 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.

(iv) Large businesses that have not had a contract in the past three years incorporating FAR clause 52.219-9, shall so state.

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

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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	15.204-5(C)	SECTION M, EVALUATION FACTORS FOR AWARD	OCT/1997

See Section M for evaluation factors for award:

(End of Provision)

(MF6012)

M-3	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:

1. Technical/Management
2. Past Performance/Performance Risk
3. Cost/Price
4. Small Business Utilization

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(End of Provision)

(MF6025)

M-4	42.1501-4500 OSC	PERFORMANCE EVALUATION CRITERIA	OCT/1999
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(End of Provision)

(MS7015)

Section M: Evaluation Factors For Award:

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 and Small Business Utilization. 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.

**Name of Offeror or Contractor:**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 listed in order of importance: Past Performance, Technical/Management, Cost/Price, and Small Business Utilization. Past Performance and Technical/Management are evenly weighted. Cost/Price is rated less than either Past Performance or Technical/Management, but is much higher than Small Business Utilization.

2. Past Performance/Performance Risk - Factor.

a. The Past Performance/Performance Risk evaluation/assessment will examine the sources, context, and general trends of the offeror's recent, relevant past performance as it relates to the probability of successful performance.

b. Sub-factors.

The Past Performance/Performance Risk Factor includes the following sub-factors:

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

Customer satisfaction is the most important subfactor. Technical and Quality Compliance is second of importance. Risk Management, and Cost Control, are of equal importance.

c. Evaluation of Performance Risk Sub-Factors (1) through (4). 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. Offerors with no relevant past performance history will be considered to have less risk than offerors with poor performance history; but offerors with good to excellent past performance history will have less risk than those with no performance history. 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 first four (4) sub-factors are:

Low Risk - Performance meets contractual requirements and exceeds several to the Governments benefit. The contractual performance was accomplished with few minor problems for which corrective actions taken by the contractor were highly effective. For the Technical and Quality Compliance sub-factor, business practices/controls relevant to this contract resulted in exceeding past contract requirements. For the Cost Control sub-factor, business practices/controls relevant to this contract resulted in cost under runs on past contracts.

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.

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.

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.

Unknown Risk - No significant performance record is identifiable.

d. Evaluation of Performance Risk Sub-Factor:

A financial analysis will be completed on each offeror. The analysis will consist of quantitative and qualitative assessments and will focus on the current financial position of the offeror and major subcontractors.

3. Technical/Management - Factor.

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a. The Technical/Management evaluation will gauge the offeror's management proposal, concepts, understanding and experience performing global logistics, information management support, and attracting and staffing a trained and skilled workforce. Innovative and cost saving approaches to mission accomplishments are important to the government.

b. Sub-factors.

The Technical/Management Factor includes the following three sub-factors:

- (1) Personnel Management
- (2) Logistics Operations
- (3) Information technology Support

Each sub-factor is evenly weighted.

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 oral presentation and their written Staffing Plan. Specific areas for evaluation include the comprehensiveness of activity scheduling, realistic activity duration and resource planned for the transition timeframe. 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 Logistics Operations evaluation will focus upon information presented in the offeror's Oral Presentation. The evaluation will consider the comprehensiveness and reasonableness of the offeror's overall plan for management and execution of the mission. Cost effective and efficient knowledge and abilities of the worldwide operation using innovative proven approaches is desirable.

(3) The Information Technology support evaluation will concentrate on information presented in the offeror's Oral Presentation. The evaluation will consider the comprehensiveness and reasonableness of the offeror's overall plan for management and maintenance of the worldwide database. Cost effective and efficient management of the Information Technology system using innovative proven approaches is desirable. Efficient, timely, accurate, accurate management and reporting of all stored data is highly 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 offeror's 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 offeror's 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 offeror's 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 offeror's 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 offeror's 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

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proposal to make it acceptable. Very high risk of failure.

**4. Cost/Price - Factor.**

a. The cost/price proposal for cost plus fixed price CLINs will be evaluated to assess reasonableness and realism. The fixed price CLINs will be evaluated to assess reasonableness using price analysis. The staffing plan must be consistent with the cost/price proposal. Cost realism will include, if necessary, an adjustment by amounts determined through an analysis based on the technical/management approach and by other amounts deemed necessary by the PCO to arrive at a most probable cost (MPC) to the Government for the AWRDS proposal. The total evaluated price will be determined by adding the prices of all fixed price and cost reimbursable CLINs, including any MPC adjustments.

Financial Capability will be evaluated as part of the responsibility determination of the offeror. To do this a financial analysis will be conducted for each offeror. This may include financial analysis of applicable major subcontractors and vendors. Major subcontractors and vendors are those where proposed costs/prices total at least \$550,000 in any given contract year. A review of a company's financial statements and any applicable outside data will be performed to determine the overall financial position of the company. Financial tools used in the analysis may include ratios, trends and available outside rating data. The result of the review will be a financial analysis report which will be evaluated IAW the following criteria:

(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 to Section L of this RFP, demonstrates insufficient financial resources to complete the intended effort.

Examples of financial concern areas may include the following: Overall financial conditions reflect noticeable weakness in some areas. Some financial trends may be deteriorating. Cash flow may be tight. The ability to obtain funds outside the normal course of operations may be limited. Outside credit or financial ratings may be weak. Current credit facilities may be insufficient without additional credit. The capability to obtain new, or refinanced, loans may require above market interest premiums. The company may not be within its loan covenants.

**5. Small Business Utilization**

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 offerors 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 SBs and HBCU/MIs,
2. The extent of Small Business participation in terms of value of the total contract,
3. Realism - The Government will evaluate the offerors 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. SBs and HBCU/MIs 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 offerors 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 and
  - 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.

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4. Cost/Price - Factor.

a. The cost/price proposal for cost plus fixed price CLINs will be evaluated to assess reasonableness and realism. The fixed price CLINs will be evaluated to assess reasonableness using price analysis. The staffing plan must be consistent with the cost/price proposal. Cost realism will include, if necessary, an adjustment by amounts determined through an analysis based on the technical/management approach and by other amounts deemed necessary by the PCO to arrive at a most probable cost (MPC) to the Government for the AWRDS proposal. The total evaluated price will be determined by adding the prices of all fixed price and cost reimbursable CLINs, including any MPC adjustments.

b. 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.

Financial Capability will be evaluated as part of the responsibility determination of the offeror. To do this a financial analysis will be conducted for each offeror. This may include financial analysis of applicable major subcontractors and vendors. Major subcontractors and vendors are those where proposed costs/prices total at least \$550,000 in any given contract year. A review of a company's financial statements and any applicable outside data will be performed to determine the overall financial position of the company. Financial tools used in the analysis may include ratios, trends and available outside rating data. The result of the review will be a financial analysis report which will be evaluated IAW the following criteria:

(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 to Section L of this RFP, demonstrates insufficient financial resources to complete the intended effort.

Examples of financial concern areas may include the following: Overall financial conditions reflect noticeable weakness in some areas. Some financial trends may be deteriorating. Cash flow may be tight. The ability to obtain funds outside the normal course of operations may be limited. Outside credit or financial ratings may be weak. Current credit facilities may be insufficient without additional credit. The capability to obtain new, or refinanced, loans may require above market interest premiums. The company may not be within its loan covenants.

\*\*\* END OF NARRATIVE M 001 \*\*\*