

SOLICITATION

FINAL

1. SOLICITATION NO. N00024-13-R-3141		2. AMENDMENT NO. 1		3. EFFECTIVE DATE 02/13/2013		4. PURCHASE REQUEST NO. M67854-13-NR-3003	
5. ISSUED BY Penny L O'Neil MARCORSYSCOM 2200 Lester St Bldg 2200 Quantico VA 22134-6050 penny.oneil@usmc.mil 703-432-4292				6. ADMINISTERED BY			
7. CONTRACTOR				FACILITY		8. DELIVERY DATE See Section F	
						9. CLOSING DATE/TIME 02/28/2013 1000 (hours local time – Block 5 issuing office)	
						SET ASIDE TYPE No	
						10. MAIL INVOICES TO See Section G	

11. SHIP TO See Section D		12. PAYMENT WILL BE MADE BY	
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13. TYPE OF ORDER	D	X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.
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ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED
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14. ACCOUNTING AND APPROPRIATION DATA
See Section G

15. ITEM NO.	16. SCHEDULE OF SUPPLIES/SERVICES	17. QUANTITY ORDERED/ACCEPTED*	18. UNIT	19. UNIT PRICE	20. AMOUNT
See the Following Pages					

*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	21. UNITED STATES OF AMERICA By: _____ CONTRACTING/ORDERING OFFICER	22. TOTAL
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SECTION	DESCRIPTION	SECTION	DESCRIPTION
B	SUPPLIES OR SERVICES AND PRICES/COSTS	H	SPECIAL CONTRACT REQUIREMENTS
C	DESCRIPTION/SPECS/WORK STATEMENT	I	CONTRACT CLAUSES
D	PACKAGING AND MARKING	J	LIST OF ATTACHMENTS
E	INSPECTION AND ACCEPTANCE	K	REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS
F	DELIVERIES OR PERFORMANCE	L	INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS
G	CONTRACT ADMINISTRATION DATA	M	EVALUATION FACTORS FOR AWARD

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GENERAL INFORMATION

The purpose of this amendment is to update the DD 254, Section L and the PWS in response to vendor questions. All other terms and conditions remain unchanged.

SECTION B SUPPLIES OR SERVICES AND PRICES

Offerors please complete.

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	Supplies/Services	Qty	Unit	Unit Price	Total Price
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5000	DEVELOPMENT OF LCCE/LCCM				
5000AA	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an ACAT III program. (TBD) Option	1.0	EA		
5000AB	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an ACAT III program. (TBD) Option	1.0	EA		
5000AC	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an ACAT III program. (TBD) Option	1.0	EA		
5000AD	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an ACAT III program. (TBD) Option	1.0	EA		
5000AE	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an ACAT IV-T/M program. (TBD)	1.0	EA		
5000AF	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an	1.0	EA		

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ACAT IV-T/M
program. (TBD)

5000AG	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an ACAT IV-T/M program. (TBD) Option	1.0	EA
5000AH	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an ACAT IV-T/M program. (TBD) Option	1.0	EA
5000AJ	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an AAP. (TBD) Option	1.0	EA
5000AK	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an AAP. (TBD) Option	1.0	EA
5000AL	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an AAP. (TBD) Option	1.0	EA
5000AM	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an AAP. (TBD) Option	1.0	EA
5000BA	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an ACAT III program. (TBD) Option	1.0	EA
5000BB	The contractor shall perform IAW PWS Para 2.0 and	1.0	EA

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2.1.1.1 for an
ACAT III program.
(TBD)
Option

5000BC The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.1 for an
ACAT III program.
(TBD)
Option

5000BD The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.1 for an
ACAT III program.
(TBD)
Option

5000BE The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.1 for an
ACAT IV-T/M
program. (TBD)
Option

5000BF The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.1 for an
ACAT IV-T/M
program. (TBD)
Option

5000BG The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.1 for an
ACAT IV-T/M
program. (TBD)
Option

5000BH The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.1 for an
ACAT IV-T/M
program. (TBD)
Option

5000BJ The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.1 for an
AAP. (TBD)

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Option

- 5000BK The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an AAP. (TBD)
Option 1.0 EA
- 5000BL The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an AAP. (TBD)
Option 1.0 EA
- 5000BM The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an AAP. (TBD)
Option 1.0 EA
- 5001 UPDATE TO LCCE/LCCM
- 5001AA The contractor shall perform IAW PWS Para 2.0 and 2.1.1.2 for an ACAT III program. (TBD)
Option 1.0 EA
- 5001AB The contractor shall perform IAW PWS Para 2.0 and 2.1.1.2 for an ACAT III program. (TBD)
Option 1.0 EA
- 5001AC The contractor shall perform IAW PWS Para 2.0 and 2.1.1.2 for an ACAT III program. (TBD)
Option 1.0 EA
- 5001AD The contractor shall perform IAW PWS Para 2.0 and 2.1.1.2 for an ACAT III program. (TBD)
Option 1.0 EA

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5001AE The contractor shall perform IAW PWS Para 2.0 and 2.1.1.2 for an ACAT IV-T/M program. (TBD) Option 1.0 EA

5001AF The contractor shall perform IAW PWS Para 2.0 and 2.1.1.2 for an ACAT IV-T/M program. (TBD) Option 1.0 EA

5001AG The contractor shall perform IAW PWS Para 2.0 and 2.1.1.2 for an ACAT IV-T/M program. (TBD) Option 1.0 EA

5001AH The contractor shall perform IAW PWS Para 2.0 and 2.1.1.2 for an ACAT IV-T/M program. (TBD) Option 1.0 EA

5001AJ The contractor shall perform IAW PWS Para 2.0 and 2.1.1.2 for an AAP. (TBD) Option 1.0 EA

5001AK The contractor shall perform IAW PWS Para 2.0 and 2.1.1.2 for an AAP. (TBD) Option 1.0 EA

5001AL The contractor shall perform IAW PWS Para 2.0 and 2.1.1.2 for an AAP. (TBD) Option 1.0 EA

5001AM The contractor shall perform IAW PWS Para 2.0 and 2.1.1.2 for an AAP. (TBD) 1.0 EA

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Option

- 5001BA The contractor shall perform IAW PWS Para 2.0 and 2.1.1.2 for an ACAT III program. (TBD)
Option 1.0 EA
- 5001BB The contractor shall perform IAW PWS Para 2.0 and 2.1.1.2 for an ACAT III program. (TBD)
Option 1.0 EA
- 5001BC The contractor shall perform IAW PWS Para 2.0 and 2.1.1.2 for an ACAT III program. (TBD)
Option 1.0 EA
- 5001BD The contractor shall perform IAW PWS Para 2.0 and 2.1.1.2 for an ACAT III program. (TBD)
Option 1.0 EA
- 5001BE The contractor shall perform IAW PWS Para 2.0 and 2.1.1.2 for an ACAT IV-T/M program. (TBD)
Option 1.0 EA
- 5001BF The contractor shall perform IAW PWS Para 2.0 and 2.1.1.2 for an ACAT IV-T/M program. (TBD)
Option 1.0 EA
- 5001BG The contractor shall perform IAW PWS Para 2.0 and 2.1.1.2 for an ACAT IV-T/M program. (TBD)
Option 1.0 EA

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5001BH	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.2 for an ACAT IV-T/M program. (TBD) Option	1.0	EA
5001BJ	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.2 for an AAP. (TBD) Option	1.0	EA
5001BK	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.2 for an AAP. (TBD) Option	1.0	EA
5001BL	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.2 for an AAP. (TBD) Option	1.0	EA
5001BM	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.2 for an AAP. (TBD) Option	1.0	EA
5002	PRODUCTS(S) PRESENTATION AND REVIEW		
5002AA	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.3 for an ACAT III program. (TBD) Option	1.0	EA
5002AB	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.3 for an ACAT III program. (TBD) Option	1.0	EA
5002AC	The contractor shall perform IAW	1.0	EA

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PWS Para 2.0 and
2.1.1.3 for an
ACAT III program.
(TBD)
Option

5002AD The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.3 for an
ACAT III program.
(TBD)
Option

5002AE The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.3 for an
ACAT III program.
(TBD)
Option

5002AF The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.3 for an
ACAT III program.
(TBD)
Option

5002AG The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.3 for an
ACAT III program.
(TBD)
Option

5002AH The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.3 for an
ACAT III program.
(TBD)
Option

5002AJ The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
ACAT IV-T/M
program. (TBD)

5002AK The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
ACAT IV-T/M

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program. (TBD)

- 5002AL The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an ACAT IV-T/M program. (TBD) Option 1.0 EA
- 5002AM The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an ACAT IV-T/M program. (TBD) Option 1.0 EA
- 5002AN The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an ACAT IV-T/M program. (TBD) Option 1.0 EA
- 5002AP The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an ACAT IV-T/M program. (TBD) Option 1.0 EA
- 5002AQ The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an ACAT IV-T/M program. (TBD) Option 1.0 EA
- 5002AR The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an ACAT IV-T/M program. (TBD) Option 1.0 EA
- 5002AS The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an AAP. (TBD) Option 1.0 EA
- 5002AT The contractor 1.0 EA

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shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
AAP. (TBD)
Option

5002AU The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an AAP. (TBD) Option 1.0 EA

5002AV The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an AAP. (TBD) Option 1.0 EA

5002AW The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an AAP. (TBD) Option 1.0 EA

5002AX The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an AAP. (TBD) Option 1.0 EA

5002AY The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an AAP. (TBD) Option 1.0 EA

5002AZ The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an AAP. (TBD) Option 1.0 EA

5002BA The contractor shall perform IAW PWS Para 2.0 and 2.1.1.3 for an ACAT III program. (TBD) Option 1.0 EA

5002BB The contractor shall perform IAW 1.0 EA

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PWS Para 2.0 and
2.1.1.3 for an
ACAT III program.
(TBD)
Option

5002BC The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.3 for an
ACAT III program.
(TBD)
Option

5002BD The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.3 for an
ACAT III program.
(TBD)
Option

5002BE The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.3 for an
ACAT III program.
(TBD)
Option

5002BF The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.3 for an
ACAT III program.
(TBD)
Option

5002BG The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.3 for an
ACAT III program.
(TBD)
Option

5002BH The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.3 for an
ACAT III program.
(TBD)
Option

5002BJ The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.3 for an

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ACAT IV-T/M
program. (TBD)
Option

5002BK The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
ACAT IV-T/M
program. (TBD)
Option

5002BL The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
ACAT IV-T/M
program. (TBD)
Option

5002BM The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
ACAT IV-T/M
program. (TBD)
Option

5002BN The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
ACAT IV-T/M
program. (TBD)
Option

5002BP The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
ACAT IV-T/M
program. (TBD)
Option

5002BQ The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
ACAT IV-T/M
program. (TBD)
Option

5002BR The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
ACAT IV-T/M
program. (TBD)

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Option

- 5002BS The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an AAP. (TBD)
Option 1.0 EA
- 5002BT The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an AAP. (TBD)
Option 1.0 EA
- 5002BU The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an AAP. (TBD)
Option 1.0 EA
- 5002BV The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an AAP. (TBD)
Option 1.0 EA
- 5002BW The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an AAP. (TBD)
Option 1.0 EA
- 5002BX The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an AAP. (TBD)
Option 1.0 EA
- 5002BY The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an AAP. (TBD)
Option 1.0 EA
- 5002BZ The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an AAP. (TBD)
Option 1.0 EA

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5003 DEVELOPMENT OF
LCCE/LCCM
EXCURSIONS

5003AA The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (TBD)
Option 1.0 EA

5003AB The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (TBD)
Option 1.0 EA

5003AC The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (TBD)
Option 1.0 EA

5003AD The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (TBD)
Option 1.0 EA

5003AE The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (TBD)
Option 1.0 EA

5003AF The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (TBD)
Option 1.0 EA

5003AG The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (TBD)
Option 1.0 EA

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Option

- 5003AH The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (TBD)
Option 1.0 EA
- 5003AJ The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (TBD)
Option 1.0 EA
- 5003AK The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (TBD)
Option 1.0 EA
- 5003AL The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (TBD)
Option 1.0 EA
- 5003AM The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (TBD)
Option 1.0 EA
- 5003BA The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (TBD)
Option 1.0 EA
- 5003BB The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (TBD)
Option 1.0 EA

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5003BC The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (TBD) Option 1.0 EA

5003BD The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (TBD) Option 1.0 EA

5003BE The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (TBD) Option 1.0 EA

5003BF The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (TBD) Option 1.0 EA

5003BG The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (TBD) Option 1.0 EA

5003BH The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (TBD) Option 1.0 EA

5003BJ The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (TBD) Option 1.0 EA

5003BK The contractor shall perform IAW 1.0 EA

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PWS para 2.0 and
2.1.1.4 for any
ACAT or AAP
program. (TBD)
Option

5003BL The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.4 for any
ACAT or AAP
program. (TBD)
Option

5003BM The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.4 for any
ACAT or AAP
program. (TBD)
Option

5004

5004AA Travel - Base 1.0 LO
Year (TBD)

5004BA Travel - Option 1.0 LO
Year 1 (TBD)
Option

For FFP / NSP Items:

Item	Supplies/Services	Qty	Unit	Unit Price	Total Price
5100	CDRLs				

For FFP Items:

Item	Supplies/Services	Qty	Unit	Unit Price	Total Price
8000	DEVELOPMENT OF LCCE/LCCM				
8000BA	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an ACAT III program. (TBD) Option	1.0	EA		
8000BB	The contractor shall perform IAW	1.0	EA		

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PWS Para 2.0 and
2.1.1.1 for an
ACAT III program.
(TBD)
Option

8000BC The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.1 for an
ACAT III program.
(TBD)
Option

8000BD The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.1 for an
ACAT III program.
(TBD)
Option

8000BE The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.1 for an
ACAT IV-T/M
program. (TBD)
Option

8000BF The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.1 for an
ACAT IV-T/M
program. (TBD)
Option

8000BG The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.1 for an
ACAT IV-T/M
program. (TBD)
Option

8000BH The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.1 for an
ACAT IV-T/M
program. (TBD)
Option

8000BJ The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.1 for an

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AAP. (TBD)
Option

8000BK The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.1 for an
AAP. (TBD)
Option

8000BL The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.1 for an
AAP. (TBD)
Option

8000BM The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.1 for an
AAP. (TBD)
Option

8001 UPDATE TO
LCCE/LCCM

8001BA The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.2 for an
ACAT III program.
(TBD)
Option

8001BB The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.2 for an
ACAT III program.
(TBD)
Option

8001BC The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.2 for an
ACAT III program.
(TBD)
Option

8001BD The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.2 for an
ACAT III program.
(TBD)
Option

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8001BE	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.2 for an ACAT IV-T/M program. (TBD) Option	1.0	EA
8001BF	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.2 for an ACAT IV-T/M program. (TBD) Option	1.0	EA
8001BG	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.2 for an ACAT IV-T/M program. (TBD) Option	1.0	EA
8001BH	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.2 for an ACAT IV-T/M program. (TBD) Option	1.0	EA
8001BJ	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.2 for an AAP. (TBD) Option	1.0	EA
8001BK	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.2 for an AAP. (TBD) Option	1.0	EA
8001BL	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.2 for an AAP. (TBD) Option	1.0	EA
8001BM	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.2 for an	1.0	EA

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AAP. (TBD)
Option

8002 PRODUCTS(S)
PRESENTATION AND
REVIEW

8002BA The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.3 for an
ACAT III program.
(TBD)
Option

8002BB The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.3 for an
ACAT III program.
(TBD)
Option

8002BC The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.3 for an
ACAT III program.
(TBD)
Option

8002BD The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.3 for an
ACAT III program.
(TBD)
Option

8002BE The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.3 for an
ACAT III program.
(TBD)
Option

8002BF The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.3 for an
ACAT III program.
(TBD)
Option

8002BG The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and

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2.1.1.3 for an
ACAT III program.
(TBD)
Option

8002BH The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.3 for an
ACAT III program.
(TBD)
Option

8002BJ The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
ACAT IV-T/M
program. (TBD)
Option

8002BK The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
ACAT IV-T/M
program. (TBD)
Option

8002BL The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
ACAT IV-T/M
program. (TBD)
Option

8002BM The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
ACAT IV-T/M
program. (TBD)
Option

8002BN The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
ACAT IV-T/M
program. (TBD)
Option

8002BP The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
ACAT IV-T/M

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program. (TBD)
Option

- 8002BQ The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an ACAT IV-T/M program. (TBD) Option 1.0 EA
- 8002BR The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an ACAT IV-T/M program. (TBD) Option 1.0 EA
- 8002BS The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an AAP. (TBD) Option 1.0 EA
- 8002BT The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an AAP. (TBD) Option 1.0 EA
- 8002BU The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an AAP. (TBD) Option 1.0 EA
- 8002BV The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an AAP. (TBD) Option 1.0 EA
- 8002BW The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an AAP. (TBD) Option 1.0 EA
- 8002BX The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an 1.0 EA

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AAP. (TBD)
Option

8002BY The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
AAP. (TBD)
Option

8002BZ The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
AAP. (TBD)
Option

8003 DEVELOPMENT OF
LCCE/LCCM
EXCURSIONS

8003BA The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.4 for any
ACAT or AAP
program. (TBD)
Option

8003BB The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.4 for any
ACAT or AAP
program. (TBD)
Option

8003BC The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.4 for any
ACAT or AAP
program. (TBD)
Option

8003BD The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.4 for any
ACAT or AAP
program. (TBD)
Option

8003BE The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.4 for any
ACAT or AAP

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program. (TBD)
Option

- 8003BF The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (TBD) Option 1.0 EA
- 8003BG The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (TBD) Option 1.0 EA
- 8003BH The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (TBD) Option 1.0 EA
- 8003BJ The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (TBD) Option 1.0 EA
- 8003BK The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (TBD) Option 1.0 EA
- 8003BL The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (TBD) Option 1.0 EA
- 8003BM The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (TBD) Option 1.0 EA

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8004

8004BA Travel - Option 1.0 LO
Year 2 (TBD)
Option

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

**PERFORMANCE WORK STATEMENT
FOR
LIFE CYCLE COST ANALYSIS
IN SUPPORT OF
PROGRAM MANAGER (PM) MARINE AIR GROUND TASK FORCE
COMMAND, CONTROL AND COMMUNICATIONS (MC3)**

1.0 Scope. In support of Program Manager, Marine Air Ground Task Force Command, Control and Communications (PM MC3), the scope of this effort is to provide life cycle cost analysis to the Cost and Analysis Branch (C&AB), Assistant Commander for Programs (AC Prog), Marine Corps Systems Command (MCSC), in order to establish a cost baseline to enable programmatic and milestone decision making for various PM MC3 programs.

1.1 Background. AC Prog, C&AB's cost & operations research analysts apply scientific methods, techniques, and tools to inform total life cycle systems management decisions. In accordance with (IAW) SECNAVINST 5000.2 and 5223.2, the Program Manager is responsible for developing a Cost Analysis Requirements Description (CARD) whenever a Life Cycle Cost Estimate (LCCE) is required. The CARD shall include all program financial, technical and schedule assumptions in accordance with DoD Manual 5000.4-M. The CARD serves as the foundation for the LCCE for each Acquisition Category (ACAT) and Abbreviated Acquisition Programs (AAP) and each LCCE must be based upon a program's CARD. Program CARD documentation will be provided by the program office as Government Furnished Information once a C&AB analyst has reviewed and provided the appropriate feedback for the CARD's completeness. The SECNAVINST directs the Systems Command's cost organizations to assume responsibility for the development of the LCCE.

1.1.1 PM MC3. PM MC3's mission is to acquire and sustain command, control and communications (C3) systems to enable the Marine Air Ground Task Force (MAGTF) to accomplish their mission. This includes support to operating forces (deployed, preparing to deploy, and other operating forces). The program office develops and sustains world-class, high performance C3 systems capable of operating in integrated MAGTF, Joint, and coalition environments, and does so affordably and efficiently. PM MC3 ensures effective integration and support of all PM MC3 programs into an overarching portfolio and consolidates PM MC3 into a high performing team of teams providing essential capability to the warfighter. The below are the Product Management (PdM) offices which compose PM MC3:

The *Digital Fires and Situational Awareness (DFSA) PdM Office* is tasked to develop, modernize and sustain affordable, high performance Blue Force Situational Awareness and Advance Targeting systems capable of operating in integrated MAGTF, joint, and coalition environments. The DFSA portfolio includes digital fires and targeting systems, terrestrial Intelligence, Surveillance, and Reconnaissance (ISR) terminal systems, and situational awareness systems.

The *Force Protection Systems (FPS) PdM Office* develops, procures, and provides life cycle management of logistically supportable, fully integrated, United States Marine Corps (USMC) Counter Radio Controlled Improvised Explosive Device (RCIED) Electronic Warfare (CREW), Identification and Detection, and Surveillance Systems in a timely and cost effective manner. The FPS portfolio includes CREW systems, IED detection systems, and optical surveillance systems.

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The *Marine Air Ground Task Force Command and Control Systems (MC2S) PdM Office* delivers to the Marine warfighter an end-to-end, fully integrated, cross functional set of MAGTF Command & Control (C2) Capabilities across five-echelons of Combat Operations Centers through a Common MAGTF C2 Software Baseline. The MC2S portfolio includes C2 software and applications, C2 operational facilities, information operations systems, and some advanced technology efforts.

The *Networking and Satellite Communications (NSC) PdM Office* provides research and development, acquisition and sustainment of tactical networking and switching equipment; wireless broadband, and satellite ground communication systems, as well as cryptographic equipment. The NSC portfolio includes satellite communication systems, expeditionary communication systems, and tactical networks.

The *Radar Systems PdM Office* is responsible for legacy radar system sustainment and effective sensor capability. The RS portfolio includes long range radars, target acquisition systems, and foreign military sales of radars.

The *Tactical Communication Systems (TCS) PdM Office* leads the Marine Corps' effort through the acquisition and life cycle management of tactical communication systems supporting combat and training operations. The TCS portfolio includes command and control radios, tactical data radios, and handheld radios.

2.0 General Requirements. This effort shall be a collaborative process involving the principal Government representative (e.g., PM MC3 and AC Prog) and the associated expertise of the Contractor. The desired result is an LCCE (including a Life Cycle Cost Model (LCCM)) and other cost analysis products that provide a clear understanding of potential system/component sustainment strategies and their associated cost, schedule and performance risks. Specifics of the base year and option years are discussed below in the following paragraphs.

Specific analyses for the base and option years are briefly described below and further detailed within section 2.1. These specific analyses may have different levels of complexity and/or timeframes and can be further categorized by their ACAT level or pre-ACAT level. Historically, there has been a need to provide LCCEs/LCCMs for acquisition programs ranging from 6-12 newly developed and updated LCCEs/LCCMs within a given year. This effort will be comprised of a mixture of the below which is further detailed in the CLIN structure:

- Development of multiple LCCEs/LCCMs for ACAT III, IV-T/M, and AAP programs, historically taking between 5-9 months to develop (further detailed in 2.1.1.1.).
- Updates to multiple LCCEs/LCCMs for ACAT III, IV-T/M, and AAP programs, historically taking between 3-6 months to develop (further detailed in 2.1.1.2.).
- Develop product(s) presentations and reviews supporting cost analysis development and/or update efforts for LCCEs/LCCMs (further detailed in 2.1.1.3.).
- Development of LCCE/LCCM Excursions, as required, to support programmatic decisions, historically taking 1-2 months to develop per program (further detailed in 2.1.1.4.).

The contractor shall provide suitable technical and analytical expertise to support

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responsibilities delineated by activity. The Contractor shall ensure technical management and coordination of task activities and provide overall expertise for successful completion of this task initiative.

Contractor employees shall identify themselves as Contractor personnel by introducing themselves or being introduced as Contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition, Contractor personnel shall appropriately identify themselves as Contractor employees in telephone conversations and in formal and informal written correspondence.

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for LCCE MC3 support via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address: <https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

2.1 Specific Requirements.

2.1.1 Cost Analysis.

2.1.1.1 LCCE/ LCCM. The Contractor shall develop the schedule, ground rules, and assumptions that establish the parameters of the LCCE/LCCM and shall provide analyses to assess cost, risk, and sensitivity under varying scenarios using the CARD documentation provided by the Government. The LCCE/LCCM shall provide information necessary to make interim programmatic strategy and business decisions. The LCCM shall be sufficient to assist the PM in making programmatic decisions by providing accurate, empirical data that is produced by the defined development process and outputs from the LCCM. When applicable to the acquisition program, each sub-system (e.g., “modules” within a “suite” of complementary systems) in the program shall be traceable throughout the overarching cost model to further support the follow-on programmatic decisions.

The contractor shall design the cost model to support source selection activities by making modifications as necessary to ensure that the Work Breakdown Structure (WBS) is consistent with the activity being contracted in order to make comparative assessments between proposals and the WBS elements.

The contractor shall identify and obtain approval from the Study Director to use all inclusive cost, schedule, performance, and technology-driven elements (including the Cost Element Structure (CES)), logical impacts, and associated risks as to ensure conformance with DOD, SECNAVINST, and MCSC, C&AB standards and policies.

The LCCE/LCCM shall be sufficient enough to complete the following:

- Section C of the Acquisition Program Baseline (APB)

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- Program Objective Memoranda (POM) and/or POM Initiative Builder (PIB) inputs
- Probability of Program Success (PoPS) Health Assessments
- DoN Gate Reviews, milestone assessments/reviews, and periodic MCSC Program Reviews (PR)
- Other inputs in support of programmatic elements that are defensible based on the CARD and LCCE (e.g., estimate-to-budget charts or “crosswalks”).

The contractor shall develop and deliver a working Automated Cost Estimating Integrated Tools (ACEIT) model to AC Prog, C&AB. Information and data from the ACEIT model shall be transcribed for use by the Program Office. The contractor shall research and analyze any current, existing or draft documentation that may aid in the development of the LCCM such as LRFs, BCAs, and other analyses.

CDRL B001 – Technical Report /Study Services (LCCE/LCCM)

2.1.1.2 Update to LCCE/LCCM (Optional Task 1). The contractor shall update an existing LCCE/LCCM to support programmatic decisions and to provide information necessary for interim programmatic strategy and business decisions. These updates can be for the same programs as developed in 2.1.1.1 or other programs within PM MC3. The contractor shall ensure that the updated LCCE/LCCM conforms to the standards in 2.1.1.1 upon submission.

CDRL B002 – Technical Report /Study Services (Update to LCCE/LCCM)

2.1.1.3 Product Presentation and Review. The Contractor shall initiate and coordinate meetings among the contractor, Contracting Officer’s Representative (COR)/Study Director, and specified Project Officer (PO) or Team Leader for briefings, boards, and reviews which are required during analysis in order to facilitate thorough and timely validation of products. Product Presentation and Review will accompany developed or updated LCCEs/LCCMs. These may include the following:

- Technical review board (TRBs) with the Study Director and PO/TL;
- Independent reviews with Government PO personnel and/or appropriate ACAT level subject matter experts (SMEs);
- Cost review boards (CRBs) with Government cost analysis SMEs and PO/TL;
- “Line-by-line” reviews (LBLRs) with the Study Director and PO/TL;
- Monthly in-progress reviews (IPRs) with the Study Director and PO/TL;

For each LCCE, the contractor shall host a kickoff meeting to present a proposed detailed schedule of events (by deliverable vice program for the base year, option year, or option task as appropriate) and product delivery dates, as well as an initial approach to data collection and risk application methodologies. The Contractor shall also provide a monthly status report with schedule delivery updates regardless of whether or not a meeting is held during that month. Further information on the above Product(s) Presentations and Reviews is referenced as **Attachment 1** of this document.

CDRL B003 – Contractor’s Progress, Status and Management Report

CDRL B004 – Presentation Material

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2.1.1.4 LCCE/LCCM Excursions (Optional Task 2). The contractor shall conduct analytical excursions based upon the LCCE/LCCM. These excursions include phased “what-if” analyses, cost as an independent variable (CAIV) analyses, and cost, risk, and sensitivity analyses which will aid in the determination of potential cost implication revisions to a program’s acquisition strategy. These excursions can be for the same programs as developed in 2.1.1.1, 2.1.1.2, or other programs within PM MC3. The contractor shall produce these outputs to support, as required, the development or update of:

- Section C of the Acquisition Program Baseline (APB)
- Program Objective Memoranda (POM) and/or POM Initiative Builder (PIB) inputs
- Probability of Program Success (PoPS) Health Assessments
- DoN Gate Reviews, milestone assessments/reviews, and periodic MCSC Program Reviews (PR)
- Other inputs in support of programmatic elements that are defensible based on the CARD and LCCE (e.g., estimate-to-budget charts or “crosswalks”).

CDRL B005 – Technical Report /Study Services (LCCE/LCCM Excursions)

3.0 Facilities, Other Direct Charges (ODCs), and Travel Requirements. Work efforts in support of this task effort will be accomplished primarily at the Contractor’s facilities, or on-site at MCSC. This task will require the Contractor to provide facilities for meetings and IPTs (e.g., 10-50 personnel), as well as a suitable infrastructure to manage program requirements throughout the course of performance to support the scope of activities. Such facilities are not reimbursed as ODCs. Laptops, cellular equipment/services, and other items of convenience are not reimbursable as ODCs.

All Government printing requirements MUST be done by or through the local Document Automation and Production Service (DAPS, now called DLA Document Services) <http://www.daps.dla.mil/dapsonline.html>.

CONUS and OCONUS travel must be reimbursed in accordance with the JTR. Locations for the majority of meetings will occur at Marine Corps Systems Command or local vicinity. Per Diem shall be in accordance with <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

4.0 SECURITY REQUIREMENTS

ALL CONTRACTOR PERSONNEL REQUIRING ACCESS TO CLASSIFIED INFORMATION AND ASSIGNED TO THIS PROGRAM SHALL POSSESS A SECRET CLEARANCE. The prime contractor and all sub-contractors (though the prime contractor) shall certify in writing to the Government that personnel supporting this contract are "Qualified U.S. contractors" per DoD Directive 5220.22-M Chapter 2 Section 2. Qualified U.S. contractors are restricted to U.S. citizens, persons admitted lawfully into the United States for permanent residence, and are located in the United States. All personnel identified on the certification and/or supporting this contract shall be in compliance with Department of Defense, Department of the Navy, and Marine Corps Information and Personnel Security Policy to include completed background investigations (as required) prior to start. This contract shall include a DoD Contract Security Classification Specification (**DD Form 254**) as an attachment. The contractor shall have a valid Secret Facility Clearance. The Government shall assist the contractor in gaining access to Government agencies and installations related to the systems in question.

All U.S. contractors (including subcontractors) shall supplement their current security practices by requiring any personnel involved in executing this contract where critical program information (CPI)

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has been identified shall protect the CPI to the standards articulated in the Program Protection Plan and in accordance with DoDI 5200.39 and DoD 5200.39-M. Upon contract award, all identified U.S. contractors (including subcontractors) shall acknowledge and meet the requirements stated by the Program Manager for the protection of CPI. The U.S. contractor must immediately notify the U.S. Government upon the discovery of any nonconformance with CPI protection.

Enclosure 1

Performance Requirements Standards (PRS)

PWS Para	Task Requirement <i>(What do you want to accomplish as the end result of this contract?)</i>	Performance Standard <i>(What should the standards for completeness, reliability, accuracy, timeliness, quality and/or cost be?)</i>	Acceptable Quality Level (AQL) <i>(How much error will you accept?)</i>
2.1	All deliverables are presented on-time, complete, and error free. All deliverables presented represent a reasonable and defensible programmatic cost basis for decision-making.	Acceptable performance has been met when the Life Cycle Cost Models/Estimates/Reports have been approved and accepted by appropriate MCSC authorities as meeting program requirements in accordance with the MCSC Cost Analysis Branch policies and practices.	100% of deliverables presented on time, according to schedule and conforming to the quality standards outlined in the DoN Cost Estimating Guide. No deviation from the DoN and MCSC standards will be allowed without approval from the COR.

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SECTION D PACKAGING AND MARKING

All Deliverables shall be packaged and marked IAW Best Commercial Practice.

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance for this task order shall be conducted by the Government at Destination.

The following FAR clauses are hereby incorporated by reference into this task order:

FAR 52.246-2, "Inspection of Supplies -- Fixed Price" (AUG 1996).

FAR 52.246-4, "Inspection of Services -- Fixed Price" (AUG 1996).

SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following Items are as follows:

5000AE	5/3/2013 - 5/2/2014
5000AF	5/3/2013 - 5/2/2014
5002AJ	5/3/2013 - 5/2/2014
5002AK	5/3/2013 - 5/2/2014
5004AA	5/3/2013 - 5/2/2014

The periods of performance for the following Option Items are as follows:

5000AA	5/3/2013 - 5/2/2014
5000AB	5/3/2013 - 5/2/2014
5000AC	5/3/2013 - 5/2/2014
5000AD	5/3/2013 - 5/2/2014
5000AG	5/3/2013 - 5/2/2014
5000AH	5/3/2013 - 5/2/2014
5000AJ	5/3/2013 - 5/2/2014
5000AK	5/3/2013 - 5/2/2014
5000AL	5/3/2013 - 5/2/2014
5000AM	5/3/2013 - 5/2/2014
5000BA	5/3/2014 - 5/2/2015
5000BB	5/3/2014 - 5/2/2015
5000BC	5/3/2014 - 5/2/2015
5000BD	5/3/2014 - 5/2/2015
5000BE	5/3/2014 - 5/2/2015
5000BF	5/3/2014 - 5/2/2015
5000BG	5/3/2014 - 5/2/2015
5000BH	5/3/2014 - 5/2/2015
5000BJ	5/3/2014 - 5/2/2015
5000BK	5/3/2014 - 5/2/2015
5000BL	5/3/2014 - 5/2/2015
5000BM	5/3/2014 - 5/2/2015
5001AA	5/3/2013 - 5/2/2014
5001AB	5/3/2013 - 5/2/2014
5001AC	5/3/2013 - 5/2/2014
5001AD	5/3/2013 - 5/2/2014
5001AE	5/3/2013 - 5/2/2014

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5001AF	5/3/2013 - 5/2/2014
5001AG	5/3/2013 - 5/2/2014
5001AH	5/3/2013 - 5/2/2014
5001AJ	5/3/2013 - 5/2/2014
5001AK	5/3/2013 - 5/2/2014
5001AL	5/3/2013 - 5/2/2014
5001AM	5/3/2013 - 5/2/2014
5001BA	5/3/2014 - 5/2/2015
5001BB	5/3/2014 - 5/2/2015
5001BC	5/3/2014 - 5/2/2015
5001BD	5/3/2014 - 5/2/2015
5001BE	5/3/2014 - 5/2/2015
5001BF	5/3/2014 - 5/2/2015
5001BG	5/3/2014 - 5/2/2015
5001BH	5/3/2014 - 5/2/2015
5001BJ	5/3/2014 - 5/2/2015
5001BK	5/3/2014 - 5/2/2015
5001BL	5/3/2014 - 5/2/2015
5001BM	5/3/2014 - 5/2/2015
5002AA	5/3/2013 - 5/2/2014
5002AB	5/3/2013 - 5/2/2014
5002AC	5/3/2013 - 5/2/2014
5002AD	5/3/2013 - 5/2/2014
5002AE	5/3/2013 - 5/2/2014
5002AF	5/3/2013 - 5/2/2014
5002AG	5/3/2013 - 5/2/2014
5002AH	5/3/2013 - 5/2/2014
5002AL	5/3/2013 - 5/2/2014
5002AM	5/3/2013 - 5/2/2014
5002AN	5/3/2013 - 5/2/2014
5002AP	5/3/2013 - 5/2/2014
5002AQ	5/3/2013 - 5/2/2014
5002AR	5/3/2013 - 5/2/2014
5002AS	5/3/2013 - 5/2/2014
5002AT	5/3/2013 - 5/2/2014
5002AU	5/3/2013 - 5/2/2014
5002AV	5/3/2013 - 5/2/2014
5002AW	5/3/2013 - 5/2/2014
5002AX	5/3/2013 - 5/2/2014
5002AY	5/3/2013 - 5/2/2014
5002AZ	5/3/2013 - 5/2/2014
5002BA	5/3/2014 - 5/2/2015
5002BB	5/3/2014 - 5/2/2015
5002BC	5/3/2014 - 5/2/2015
5002BD	5/3/2014 - 5/2/2015
5002BE	5/3/2014 - 5/2/2015

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5002BF	5/3/2014 - 5/2/2015
5002BG	5/3/2014 - 5/2/2015
5002BH	5/3/2014 - 5/2/2015
5002BJ	5/3/2014 - 5/2/2015
5002BK	5/3/2014 - 5/2/2015
5002BL	5/3/2014 - 5/2/2015
5002BM	5/3/2014 - 5/2/2015
5002BN	5/3/2014 - 5/2/2015
5002BP	5/3/2014 - 5/2/2015
5002BQ	5/3/2014 - 5/2/2015
5002BR	5/3/2014 - 5/2/2015
5002BS	5/3/2014 - 5/2/2015
5002BT	5/3/2014 - 5/2/2015
5002BU	5/3/2014 - 5/2/2015
5002BV	5/3/2014 - 5/2/2015
5002BW	5/3/2014 - 5/2/2015
5002BX	5/3/2014 - 5/2/2015
5002BY	5/3/2014 - 5/2/2015
5002BZ	5/3/2014 - 5/2/2015
5003AA	5/3/2013 - 5/2/2014
5003AB	5/3/2013 - 5/2/2014
5003AC	5/3/2013 - 5/2/2014
5003AD	5/3/2013 - 5/2/2014
5003AE	5/3/2013 - 5/2/2014
5003AF	5/3/2013 - 5/2/2014
5003AG	5/3/2013 - 5/2/2014
5003AH	5/3/2013 - 5/2/2014
5003AJ	5/3/2013 - 5/2/2014
5003AK	5/3/2013 - 5/2/2014
5003AL	5/3/2013 - 5/2/2014
5003AM	5/3/2013 - 5/2/2014
5003BA	5/3/2014 - 5/2/2015
5003BB	5/3/2014 - 5/2/2015
5003BC	5/3/2014 - 5/2/2015
5003BD	5/3/2014 - 5/2/2015
5003BE	5/3/2014 - 5/2/2015
5003BF	5/3/2014 - 5/2/2015
5003BG	5/3/2014 - 5/2/2015
5003BH	5/3/2014 - 5/2/2015
5003BJ	5/3/2014 - 5/2/2015
5003BK	5/3/2014 - 5/2/2015
5003BL	5/3/2014 - 5/2/2015
5003BM	5/3/2014 - 5/2/2015
5004BA	5/3/2014 - 5/2/2015
8000BA	5/3/2015 - 5/2/2016
8000BB	5/3/2015 - 5/2/2016

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8000BC	5/3/2015 - 5/2/2016
8000BD	5/3/2015 - 5/2/2016
8000BE	5/3/2015 - 5/2/2016
8000BF	5/3/2015 - 5/2/2016
8000BG	5/3/2015 - 5/2/2016
8000BH	5/3/2015 - 5/2/2016
8000BJ	5/3/2015 - 5/2/2016
8000BK	5/3/2015 - 5/2/2016
8000BL	5/3/2015 - 5/2/2016
8000BM	5/3/2015 - 5/2/2016
8001BA	5/3/2015 - 5/2/2016
8001BB	5/3/2015 - 5/2/2016
8001BC	5/3/2015 - 5/2/2016
8001BD	5/3/2015 - 5/2/2016
8001BE	5/3/2015 - 5/2/2016
8001BF	5/3/2015 - 5/2/2016
8001BG	5/3/2015 - 5/2/2016
8001BH	5/3/2015 - 5/2/2016
8001BJ	5/3/2015 - 5/2/2016
8001BK	5/3/2015 - 5/2/2016
8001BL	5/3/2015 - 5/2/2016
8001BM	5/3/2015 - 5/2/2016
8002BA	5/3/2015 - 5/2/2016
8002BB	5/3/2015 - 5/2/2016
8002BC	5/3/2015 - 5/2/2016
8002BD	5/3/2015 - 5/2/2016
8002BE	5/3/2015 - 5/2/2016
8002BF	5/3/2015 - 5/2/2016
8002BG	5/3/2015 - 5/2/2016
8002BH	5/3/2015 - 5/2/2016
8002BJ	5/3/2015 - 5/2/2016
8002BK	5/3/2015 - 5/2/2016
8002BL	5/3/2015 - 5/2/2016
8002BM	5/3/2015 - 5/2/2016
8002BN	5/3/2015 - 5/2/2016
8002BP	5/3/2015 - 5/2/2016
8002BQ	5/3/2015 - 5/2/2016
8002BR	5/3/2015 - 5/2/2016
8002BS	5/3/2015 - 5/2/2016
8002BT	5/3/2015 - 5/2/2016
8002BU	5/3/2015 - 5/2/2016
8002BV	5/3/2015 - 5/2/2016
8002BW	5/3/2015 - 5/2/2016
8002BX	5/3/2015 - 5/2/2016
8002BY	5/3/2015 - 5/2/2016
8002BZ	5/3/2015 - 5/2/2016

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8003BA	5/3/2015 - 5/2/2016
8003BB	5/3/2015 - 5/2/2016
8003BC	5/3/2015 - 5/2/2016
8003BD	5/3/2015 - 5/2/2016
8003BE	5/3/2015 - 5/2/2016
8003BF	5/3/2015 - 5/2/2016
8003BG	5/3/2015 - 5/2/2016
8003BH	5/3/2015 - 5/2/2016
8003BJ	5/3/2015 - 5/2/2016
8003BK	5/3/2015 - 5/2/2016
8003BL	5/3/2015 - 5/2/2016
8003BM	5/3/2015 - 5/2/2016
8004BA	5/3/2015 - 5/2/2016

Services to be performed hereunder will be accomplished primarily at the Contractor's facilities, or on-site at MCSC on Quantico Base or at Tech Parkway in Stafford.

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SECTION G CONTRACT ADMINISTRATION DATA

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission

of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through

WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and

"Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable.")

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
--------------------	----------------------------

Pay Official DoDAAC	M67443
---------------------	--------

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Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	M67854
Ship To Code	Not Applicable
Ship From Code	Not Applicable
Mark For Code	Not Applicable
Service Approver (DoDAAC)	M67854
Service Acceptor (DoDAAC)	M67854
Accept at Other DoDAAC	Not Applicable
LPO DoDAAC	Not Applicable
DCAA Auditor DoDAAC	Not Applicable
Other DoDAAC(s)	Not Applicable

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

COR name and WAWF backup name HERE (to be filled out at award).

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Not Applicable

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

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SECTION H SPECIAL CONTRACT REQUIREMENTS

SECTION H. SPECIAL CONTRACT PROVISIONS.

H.1 Contracting Officer's Representative (COR)

The Contracting Officer has designated a Contracting Officer's Representative in accordance with DFARS 201.602-2 (2). The COR is not authorized to negotiate changes, direct the contractor, or obligate the Government. The COR for this task order is:

NAME/CONTACT INFO HERE

All Contract Data Requirements List (CDRL) deliverables are to be submitted to the COR, and the COR is responsible for tracking and acceptance.

H. 2 Identification of Contractor Employees

Contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and in formal and informal written correspondence.

H.3 Organizational Conflict of Interest (OCI)

Limitation of Future Contracting. The Contracting Officer has determined that this acquisition may give rise to a potential conflict of interest. Prospective Offerors should read FAR Subpart 9.5 -- Organizational and Consultant Conflicts of Interest. This task may involve systems engineering and technical direction for the **Program Manager (PM) Marine Air Ground Task Force Command, Control and Communications (MC3)** program that will preclude Contractor involvement in future efforts. The restrictions upon future contracting are as follows:

- If the Contractor, under the terms of this task order, or through the performance of tasks pursuant to this task order, is required to provide systems engineering and technical direction for a system or helps to develop specifications or statements of work to be used in a competitive acquisition, the Contractor shall be ineligible to supply the system or major components of the system as a prime Contractor and shall be precluded from being a Subcontractor or consultant to a supplier of the system or any of its major components under an ensuing Government contract. This restriction shall remain in effect for a reasonable time, sufficient to avoid unfair competitive advantage or potential bias (this time shall in no case be less than the duration of the initial production contract).

To the extent that the work under this contract requires access to proprietary, business confidential, or financial data of other companies, and as long as these data remain proprietary or confidential, the Contractor shall protect the data from unauthorized use and disclosure and agrees not to use it to compete with those other companies.

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes corporations, partnerships, joint ventures, and other business enterprises.

(b) The contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid potential conflict of interest, and at the same time to avoid prejudicing the best interest of the government, the right of the contractor to participate in future procurement of equipment and/or services that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

(d)

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(1) The contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the government any information provided to the contract by the government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the government on confidential basis by other persons. Further, the prohibition against release of government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure or any party outside the government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the contractor, any subcontractor, consultant, or employee of the contractor, any joint venture involving the contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the contractor. The terms of paragraph (f) of the Special Contractor Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The contractor further agrees that during the performance of this contract and for a period of three years after completion of performance of this contract, the contractor, any affiliate of the contractor, any subcontractor, consultant, or employee of the contractor, any joint venture involving the contractor, any entity into or with which it may subsequently merge or affiliate or any other successor or assign of the contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or as a subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any re-competition for those systems, components, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the contractor may, with the authorization of the cognizant contracting officer, participate in a subsequent procurement for the same system, component, or service. In other words, the contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest; it shall make immediate and full disclosure in writing to the contracting officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action, which the contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the contracting officer in making a determination on this matter. Notwithstanding this notification, the government may terminate the contract for the convenience of the government if determined to be in the best interest of the government.

(g) Notwithstanding paragraph (f) above, if the contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become aware of an organizational conflict or interest after award of this contract and does not make an immediate and full disclosure in writing to the contracting officer, the government may terminate this contract for default.

(h) If the contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the government may terminate this contract by default.

(i) The contracting officer's decision as to the existence or nonexistence of the actual or potential organization conflict of interest shall be final and is not subject to the clause of this contract entitled "DISPUTES" (FAR 52.233.1).

(j) Nothing in this requirement is intended to prohibit or preclude the contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the contractor from participating in any research and development. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) The contractor shall promptly notify the contracting officer, in writing, if it has been tasked to evaluate or advise

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the government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the government's interest.

(l) The contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in this contract.

(n) Compliance with this requirement is a material requirement of this contract.

H.4 Contractor Support Public Trust Determinations

Per Marine Corps Systems Command Policy Letter 1-09, all Contractor support that require a CAC are required to submit a Standard Form 85P, "Questionnaire for Public Trust Positions," and two copies of DD Form 258 "Applicant Fingerprint Card" to the Command's Security Program office along with a personnel roster of submissions and an addressed Federal Express container addressed to OPM, 1137 Branchton Road, Box 618, Boyers, PA 16018.

The Contractor is responsible for determining when adjudications have been entered by reviewing the notification status of their respective personnel. Once this has been completed, the Contractor may request the issuance of the CAC using the Contract Verification System (CVS) procedures. However, if issues are discovered, the Department of the Navy, Central Adjudication Facility (DONCAF) will place a "No Determination Made" in the Joint Personnel Adjudication System (JPAS) and forward the investigation to the submitting office for the Government to adjudicate.

H. 5 Substitution of Key Personnel

a. Key personnel definition. Key personnel are understood to be those individuals who were proposed in the Contractor's technical submission, and specifically listed herein, who are necessary to fill the requirements of the task order.

Key Personnel	
<i>"Insert labor category"</i>	<i>"Insert name of individual"</i>
<i>"Insert labor category"</i>	<i>"Insert name of individual"</i>
<i>"Insert labor category"</i>	<i>"Insert name of individual"</i>
<i>"Insert labor category"</i>	<i>"Insert name of individual"</i>

b. The contractor shall assign to this task order those people identified as key personnel and who are necessary to fulfill the requirements of this task order. No substitutions shall be made except in accordance with this clause.

c. Guidance on Substitutions. All substitution requests must be submitted, in writing, at least fifteen (15) days [thirty (30) days if security clearance is to be obtained] in advance of the proposed substitutions to the Contracting Officer.

d. Requests for Substitutions. All requests for substitutions must provide a detailed explanation of the circumstances necessitating the proposed substitution, and any other information requested by the Contracting Officer. All proposed substitutes must have qualifications that are equal to or higher than the qualifications required of the person to be replaced. The Contracting Officer or his/her authorized representative will evaluate such requests and promptly notify the Contractor of his/her approval or disapproval thereof.

H.6 Post Award Conference

Within 30 days of the start of performance, the awardee shall organize a Post Award Conference to be attended by the Contracting Officer, COR and contractor personnel to reconcile performance requirements including: detailed WBS,

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30-day staffing plan, use of team members/subcontractors, security requirements, funding and management of funds, and quality control measures in response to the Performance Requirements Survey (PRS).

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SECTION I CONTRACT CLAUSES

52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2008)

- (a) The Government may extend the term of this contract by written notice to the Contractor within 15 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 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 five years.

The following clauses are being incorporated by reference:

252.227-7015 Technical Data–Commercial Items.

252.227-7013 Rights in Technical Data--Noncommercial Items.

252.227-7037 Validation of Restrictive Markings on Technical Data.

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - Products Presentations and Reviews

Attachment 2- Contract Security Classification Specification - DD 254

Exhibit B - Contract Data Requirement Lists (CDRLS)

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SECTION K REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

The requirement for Annual Representation and Certifications at 52.204-8 applies at the basic multiple award contract (MAC) level for each Offeror. Offerors are not required to submit representation or certifications in response to this solicitation or its subsequent Task Order award, if any. All requests for representation or rerepresentation shall come from the MAC Contracting Officer in accordance with the terms of the basic contract.

The Ordering Officer will consider quoter's size/socioeconomic status as defined within the SeaPort-e portal at the following web address:

<https://auction.seaport.navy.mil/Bid/PPContractListing.aspx>

252.209-7997 Representation by Corporations Regarding an Unpaid Delinquent Tax Liability or a Felony Conviction under any Federal Law—DoD Appropriations.

REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW—DoD APPROPRIATIONS (DEVIATION 2013-O0006) (DATE)

(a) In accordance with section 101(a)(3) of the Continuing Appropriations Resolution, 2013,(Pub. L. 112-175) none of the funds made available by that Act for general appropriations for DoD may be used to enter into a contract with any corporation that—

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government.

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that—

(1) It is is not a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability,

(2) It is is not a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(End of provision)

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SECTION L INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

SECTION L – INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS OR RESPONDENTS

L.1 GENERAL INSTRUCTIONS.

- a. Offerors shall not submit more than one (1) offer in response to this solicitation.
- b. A concise and comprehensive proposal is required. Organization, clarity, accuracy of information, relevance, and completeness are of prime importance. The proposal shall be complete and clear in all respects without the need for additional explanation or information. The proposal shall provide sufficient detail and scope to permit the Government to evaluate it with respect to the evaluation factors specified in Section M of this solicitation.
- c. Offerors shall confine their submission to essential matters sufficient to define their offer, which will provide an adequate basis for evaluation. Likewise, Offerors are cautioned against general, vague, or unsubstantiated statements, which prevent or render difficult the Government's evaluation of the proposal. Statements such as "will comply," or "noted and understood" without supporting narrative to define compliance are not acceptable. The Government will not assume that an Offeror possesses any capability, understanding, and/or commitment that is not specifically delineated and supported in its respective proposal.
- d. The Offeror shall not include classified material in any proposal section.
- e. A ceiling on the number of pages in the proposal has been imposed, as indicated in the sections below. In the event that an offeror exceeds the maximum page limitations provided below, the Government will only evaluate the pages that comply with the maximum number prescribed (starting with page one and continuing until the maximum number is reached). The following will not be counted as part of the proposal page limitations: title page, table of contents, acronym list, PWS requirements matrix or glossary.
- f. Proposals shall be valid for a period of ninety (90) days from the date of the proposal submission deadline.
- g. As prescribed by FAR 52.215-1, the Government may award on the basis of initial offers received without conducting discussions. Therefore, each proposal should contain the offeror's best terms from a business and technical standpoint.
- h. All proposals are due by **1000 Local Time 28 February 2013**. Proposals shall be submitted electronically through the SeaPort portal. In the event that the Offeror experiences technical connectivity errors, the Offeror may alternately email a copy of the proposal to **Ms. Penny O'Neil at penny.oneil@usmc.mil with a courtesy-copy to Ms. Stasia Baker at stasia.baker@usmc.mil** with the subject clearly stating that the email is a proposal in response to the subject solicitation. Email submissions shall be submitted prior to the proposal submission deadline. Offerors shall ensure that they begin the submission process with enough time to ensure completion by the submission deadline. Late proposals will be handled in accordance with FAR 52.215-1.

L.2 QUESTIONS.

Questions about the solicitation documents are due by **1400 Local Time 5 February 2013** with the information in the below table identified clearly. Questions shall be submitted via the SeaPort portal only; e-mails and telephone inquiries will not be addressed.

Please do not bundle multiple questions into one. Questions received after the above time and date will not be addressed. Government responses will be posted electronically via SeaPort.

Document/Section	Paragraph	Question/Issue/Concern
General Issue		
Solicitation		
Performance Work Statement		
Other (Specify)		

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L.3 PROPOSAL FORMAT.

This Request for Proposal is written in the Uniform Contract Format described in FAR 15.204-1. The Government advises prospective Offerors to read the terms and conditions of the model contract carefully. Proposals shall be prepared using “Times New Roman” 12 point font style on 8½ x 11 inch white paper. Tables and illustrations may use a reduced font style not less than 8 point. Margins shall be no less than one (1) inch on all sides. All material submitted must be single-spaced. Offerors shall ensure that each page provides identification of the submitting Offeror and solicitation number in the header or footer. All pages shall be numbered sequentially. Proposals may not be printed in full color for evaluation purposes, so the Offeror shall ensure that all pages are fully legible if printed in black and white or gray-scale.

Offerors shall submit proposals as separate sections in accordance with the table below. Appendixes may not be submitted to supplement the sections listed below and will not be evaluated. The page limits for each section are designated as follows:

SECTION I. Business Proposal.

Understanding and Approach.....	10 pages.
Staffing and Personnel.....	10 pages.
Past Performance Information.....	5 pages.

SECTION II. Price Proposal.

Executive Summary/Cover Letter.....	5 pages.
Model Contract.....	Unlimited.
Pricing.....	20 pages.

L.4 PROPOSAL INSTRUCTIONS.

The following specific instructions are provided for the relevant portions of the proposal. The Business and Price proposals shall be submitted as separate documents, using a format which is compatible with MS Office 2007 programs. The Offeror shall ensure that the submitted files are accessible and legible for the Government; in the event that a file cannot be opened or read, the Government reserves the right to find the submission non-compliant and ineligible for evaluation and award.

No cost or pricing information shall appear in the Business proposal. Inclusion of cost or pricing information, or information from which cost or pricing could be reasonably inferred, in the Business proposal shall render the proposal non-compliant and ineligible for evaluation and award.

A. SECTION I. BUSINESS PROPOSAL.

i. Understanding and Approach: This section of the proposal shall address the Offeror’s approach to and understanding of the requirements of the PWS. The Offeror shall submit a detailed and comprehensive response which clearly explains the strategy that the Offeror is proposing for this effort. The Offeror shall not assume that the Government evaluators possess any knowledge or familiarity with their company or approach in their proposal. The Offeror shall therefore fully explain any proposed schedules, processes, procedures, or similar which are relevant to understanding the proposed approach.

Offerors shall describe their management plan for ensuring performance to the standards delineated in the PWS and PRS, which may include quality control measures or internal business processes. Offerors shall submit a proposed management Plan to describe how the offeror intends to manage and coordinate the task efforts of this contract, include planning, assigning responsibility, controlling personnel, controlling utilization of resources, tracking deliveries, and periodically monitoring performance and obtaining feedback. Offerors shall describe proposed teaming and subcontractor arrangements, portions of the PWS to be assigned to teammates and subcontractors, the Offeror’s plan for managing these arrangements, and explanation on why this constitutes an optimal arrangement. The management plan shall include an organizational chart for the effort to perform the SOW. The Organizational Chart of the proposed support organization (to include subcontractors) that includes position titles and the number of full time equivalents (FTEs) proposed for each support position.

ii. Staffing and Personnel: This section of the proposal shall address the Offeror’s approach to managing

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performance and personnel.

The Offeror shall submit a staffing plan which addresses the roles and responsibilities of personnel proposed for this effort, including any proposed subcontractor or teaming arrangements. The Offeror shall address the education, experience, and expertise of proposed key personnel. The Offeror shall also state the availability of personnel proposed for this effort, specifically describing the positions and personnel which are readily available, contingent hires, or subcontractors. The Offeror shall describe the personnel allocated to complete each PWS requirement by providing a breakout of the labor hours and categories proposed for each task and shall explain why this allocation is appropriate for the effort.

iii. Past Performance: The Offeror shall submit three (3) summaries of past performance similar in size, scope, and/or complexity which were completed within the last thirty-six (36) months as either a prime or sub-contractor. Summaries can be submitted for either the prime or major subcontractor proposed for the effort. These summaries shall specifically address the relevance to the work anticipated under this solicitation, specific tasks and accomplishments achieved by the Offeror, and the role that any proposed personnel played. The Offeror shall identify the primary Government or commercial customer who received their services and provide accurate contact information for that person for each past performance summary submitted.

Offerors are advised that the Government may use and evaluate independently obtained past performance data such as Past Performance Information Retrieval System (PPIRS) and Past Performance Questionnaires (PPQ) as well as, and in addition to, all recent and relevant past performance data provided by the Offeror. Moreover, since the Government may not necessarily interview all of the sources provided by the Offeror, it is incumbent upon the Offeror to explain the relevance of any past performance data provided. Furthermore, the Government does not assume the duty to search for data to explain or remedy any inconsistencies it finds in the information provided by the Offeror. The burden of providing thorough and complete past performance information remains with the Offeror.

B. SECTION II. PRICE PROPOSAL.

i. Executive Summary/Cover Letter. The Offeror shall certify that the proposal has been prepared completely consistent with the terms and conditions of the solicitation or address any exceptions, deviations, and waivers to the solicitation. The Offeror is advised that if any exceptions, deviations and/or waivers are taken, the proposal may be determined non-compliant and thus ineligible for award. The Offeror shall identify all prospective Tier-1 subcontractors in this section as well. The Offeror shall provide email and phone numbers for a primary and alternate company representative to serve as the Government's point of contact for the proposal. The offeror shall also list all subcontractors proposed on this effort.

ii. Model Contract. The Offeror shall submit a completed, signed original copy of the entire solicitation (Sections A through K) and all amendments, with all appropriate "fill-ins" completed.

The submission of these items in accordance with the instructions shall, if accepted by the Government, contractually bind the Government and the Contractor to the terms and conditions of the model contract. The Offeror's pricing shall be submitted both in Section B of the model contract and Part iii of the Price Proposal. In the event of a discrepancy, the pricing stated in Part iii of the proposal shall take precedence.

iii. Pricing. The price proposal shall be submitted as a single MS Excel workbook. The Offeror shall submit pricing for every line item in the model contract; failure to do so will result in the proposal being ineligible for award without discussions. All dollar amounts shall be rounded to the closest dollar and shall be evenly divisible by the quantity stated in Section B of the model contract.

The Offeror shall submit the proposed labor hours, categories, and rates proposed for each labor CLIN. The Offeror shall submit, on a separate worksheet within the workbook, a breakout of the "Other Direct Cost-Materials" with the proposed quantities and rates for each item. The Offeror shall submit, on a separate worksheet within the workbook, a breakout of the "Other Direct Costs-Travel" with the basis of estimate for travel. The Offeror is advised that these worksheets may be redacted to remove pricing for review by the technical evaluators. The Offeror is additionally advised that the proposals should not include proposed costs which are a typical cost of doing business, such as cell phones, teleconference costs, and office supplies.

It is expected that a determination of fair and reasonable pricing will be made on the basis of adequate price competition in accordance with FAR 15.404-1. Therefore, the Offeror is not required to submit or certify cost or

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pricing data with its proposal. If, after receipt of the proposals, the Contracting Officer determines that adequate price competition does not exist, the Offeror shall submit certified cost or pricing data as requested by the Contracting Officer.

L.3 INTENT TO INCORPORATE CONTRACTOR'S TECHNICAL PROPOSAL

All or part of the successful Offeror's technical proposal may be incorporated in any contract resulting from this solicitation. Nothing contained in the successful Offeror's technical proposal shall constitute a waiver to any requirement of the contract. In the event of any conflict between the successful Offeror's technical proposal and any portion of the contract, the conflict shall be resolved in favor of the contract.

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SECTION M EVALUATION FACTORS FOR AWARD

This Task Order is reserved for only those contractors, which have {National Capital Zone} identified in section B of the MAC contract. Proposals from other contractors will not be considered.

SECTION M – EVALUATION FACTORS FOR AWARD.

M.1 Basis for Contract Award.

The Government anticipates award of a single task order as a result of this solicitation on the basis of best value with tradeoffs in accordance with FAR 15.101-1. Pursuant to FAR 52.215-1, the Government intends to evaluate proposals and award a contract without discussions with Offerors (except clarifications as described in FAR 15.306(a)). Therefore, the Offeror's initial proposal should contain the offeror's best terms from a cost or price and technical standpoint.

The Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary. If the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly rated proposals.

M.2 Evaluation Summary.

The Government will evaluate each Offeror's proposal received before the closing date and time established for the solicitation and will use the results in the source selection decision. The source selection process will determine the overall merits of each proposal in terms of its potential to best satisfy the needs of the Government.

M.3 Evaluation Procedures.

The Government will establish separate evaluation panels for the Business Proposal and Price Proposal. The Business Proposals will be evaluated separately from the Price Proposals, with each panel completing an evaluation report detailing their findings for each Offeror. However, the panels may provide relevant information from the proposal section that they are reviewing to each other to assist in the evaluation process when appropriate. These reports will be submitted to the Source Selection Authority for an independent determination of the Offeror who presents the best value to the Government.

M.4 Evaluation Factors.

The evaluation factors and their relative order of importance are listed in descending order of importance as follows:

1. Understanding and Approach.
2. Staffing and Personnel.
3. Past Performance.

Understanding and Approach is more important than Staffing and Personnel. Staffing and Personnel is more important than Past Performance.

All evaluation factors other than price, when combined, are equal to price. The importance of price as a factor in the final determination will increase with the degree of equality in the overall technical merit of the proposals.

M.4.1 Factor 1: Understanding and Approach.

For this factor, the Government will evaluate Offerors on the degree to which the proposal demonstrates knowledge, understanding, and capability to perform the tasks outlined in the Performance Work Statement (PWS). The Government will evaluate the degree to which the management plan describes how the Offeror intends to manage and coordinate the task efforts of this contract, including planning, assigning responsibility, controlling personnel, controlling use of resources, tracking deliveries, and periodically monitoring performance and obtaining feedback. The Government will additionally evaluate how the Offeror proposes to interface and coordinate performance with

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MCSC personnel, subcontractors, and their internal organization. The Government will evaluate the effectiveness of the Offeror's procedures and processes to ensure quality performance in accordance with the Performance Requirement Survey.

M.4.2 Factor 2: Staffing and Personnel.

For this factor, the Government will evaluate the use of labor and quality of personnel. The Government will evaluate the degree to which proposed overall allocation of personnel labor resources demonstrates the Offeror's ability to meet the requirements of the PWS. The Government will also evaluate the level to which the qualifications associated with the proposed labor categories demonstrate the ability to successfully meet the requirements of the SOW. Offerors will be evaluated on the clarity and thoroughness of the staffing plan in mapping appropriate personnel to the PWS requirements.

The Government will evaluate the level of understanding demonstrated by the Offeror's designation of certain personnel as "key personnel". For key personnel, the Government will evaluate the education, experience, and expertise proposed and the degree to which those areas demonstrate an ability to successfully complete the PWS requirements.

M.4.3 Factor 3: Past Performance

Past performance will be evaluated for relevancy based on the Offeror's experience performing tasks similar in size, scope, and/or complexity. Past performance shall also be evaluated to determine the level of risk posed on the basis of customer satisfaction with the Offeror's prior performance. The past performance evaluation is separate from the responsibility determination required by FAR Subpart 9.1.

M.4.4 Factor 4: Price

The Government intends to make a determination of fair and reasonable pricing on the basis of adequate competition. However, in accordance with FAR 15.404-1, the Government may use any of the analytical techniques in that section either single or in combination with each other to determine that the final price is fair and reasonable.

Price will be evaluated, but not assigned an adjectival rating. The importance of price as a factor in the final determination will increase with the degree of equality in the overall technical merits of the proposals.

The Government will establish a "Total Evaluated Price to the Government" for each Offeror by multiplying the Offeror's proposed unit price for each CLIN as listed in the Schedule Section B, inclusive of option CLINs, by the maximum quantity for each CLIN to calculate an extended price. The sum of the extended prices will determine the "Total Evaluated Price to the Government".

Offerors are advised that the Government may request technical assistance in accordance with FAR 15.404-1(e). Offerors are additionally advised that the Government will review the proposed annual escalation rates and Other Direct Cost prices. A proposal with an overall acceptable total evaluated price may not be determined fair and reasonable if the Contracting Officer determines that unbalanced pricing exists or that the escalation rates or ODC prices are unreasonable.

The resultant contract will include FAR 52.217-8. The option will be exercised at the monthly rate in effect at the time of exercise. Accordingly, a separate evaluation of fair and reasonable pricing will not be completed for this option, as the price reasonableness of the rate at which the option will be exercised will be determined as part of the above calculation.

M.5 Evaluation Rating Scheme.

M.5.1. Rating Scheme for Factors 1 and 2.

For Factors 1 and 2, the Government will assign a combined technical/risk rating in accordance with the table below. The following definitions are applicable:

* Strength is an aspect of an offeror's proposal that has merit or exceeds specified performance or capability requirements in a way that will be advantageous to the Government during contract performance.

* Weakness is defined as a flaw in the proposal that increases the risk of unsuccessful contract performance. A “significant weakness” in the proposal is a flaw that appreciably increases the risk of unsuccessful performance.

* Deficiency is defined as a material failure of a proposal to meet a Government requirement or a combination of significant weaknesses in a proposal that increases the risk of unsuccessful contract performance to an unacceptable level.

* Risk is the potential for unsuccessful contract performance. The consideration of risk assesses the degree to which an offeror’s proposed approach to achieving the technical factor or subfactor may involve risk of disruption of schedule, degradation of performance, the need for increased Government oversight, and the likelihood of unsuccessful contract performance.

Combined Technical/Risk Rating		
COLOR	RATING	DESCRIPTION
Blue	Outstanding	Proposal meets requirements and indicates an exceptional approach and understanding of the requirements. Strengths far outweigh any weaknesses. Risk of unsuccessful performance is very low.
Purple	Good	Proposal meets requirements and indicates an thorough approach and understanding of the requirements. Proposal contains strengths which outweigh any weaknesses. Risk of unsuccessful performance is low.
Green	Acceptable	Proposal meets requirements and indicates an adequate approach and understanding of the requirements. Strengths and weaknesses are off-setting or will have little or no impact on contract performance. Risk of unsuccessful performance is no worse than moderate.
Yellow	Marginal	Proposal does not clearly meet requirements and has not demonstrated an adequate approach and understanding of the requirements. The proposal has one or more weaknesses which are not offset by strengths. Risk of unsuccessful performance is high.
Red	Unacceptable	Proposal does not meet requirements and contains one or more deficiencies. Proposal is unawardable.

A rating of Red/“Unacceptable” in any evaluated non-price factor will render the proposal unacceptable. Unacceptable proposals are ineligible for award without discussions.

M.5.2. Rating Scheme for Past Performance.

For Past Performance, the Government will assign Offerors both a relevancy rating and a confidence rating in accordance with the table below. Relevancy is a measure of the extent of similarity between the service/support effort, complexity, dollar value, contract type, and subcontract/teaming or other comparable attributes of past performance examples and the source solicitation requirements; and a measure of the likelihood that the past performance is an indicator of future performance.

Past Performance Relevancy Ratings	
Rating	Definition
Very Relevant	Present/past performance effort involved essentially the same scope and magnitude of effort and complexities this solicitation requires.
Relevant	Present/past performance effort involved similar scope and magnitude of effort and complexities this solicitation requires.
Somewhat Relevant	Present/past performance involved some of the scope and magnitude or effort and complexities this solicitation requires.
Not Relevant	Present/past performance effort involved little or none of the scope and magnitude of effort and complexities this solicitation requires.

For Past Performance that is not rated “Not Relevant”, the Government will additionally assign a confidence assessment. Performance Confidence Assessment is an evaluation of the likelihood (or Government’s confidence) that the offeror will successfully perform the solicitation’s requirements; the evaluation is based upon past performance information.

Performance Confidence Assessments	
Rating	Definition
Substantial Confidence	Based on the offeror's recent/relevant performance record, the Government has a high expectation that the offeror will successfully perform the required effort.
Satisfactory Confidence	Based on the offeror's recent/relevant performance record, the Government has a reasonable expectation that the offeror will successfully perform the required effort.
Limited Confidence	Based on the offeror's recent/relevant performance record, the Government has a low expectation that the offeror will successfully perform the required effort.
No Confidence	Based on the offeror's recent/relevant performance record, the Government has no expectation that the offeror will be able to successfully perform the required effort.

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Unknown Confidence (Neutral)	No recent/relvant performance record is available or the offeror's performance record is so sparse that no meaningful confidence assessment rating can be reasonably assigned.
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In the event that insufficient past performance data exists for an Offeror, the overall rating for this factor will be "Unknown Confidence (Neutral)". This rating will not affect the Offeror's overall rating in either an adverse or beneficial manner.

CLAUSES INCORPORATED BY REFERENCE

52.217-5

Evaluation Of Options

JUL 1990