

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm Fixed Price		Page 1 Of 9	
2. Amendment/Modification No.  0001		3. Effective Date  2019DEC23		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  U.S. ARMY CONTRACTING COMMAND ANTHONY GIACCHINA DETROIT ARSENAL, MI 48397-5000  EMAIL: ANTHONY.J.GIACCHINA.CIV@MAIL.MIL		Code W56HZV		7. Administered By (If other than Item 6)		Code	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No.  W56HZV-19-R-0193	
				<input type="checkbox"/>		9B. Dated (See Item 11) 2019DEC18	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		10B. Dated (See Item 13)	
Code		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2</u> signed copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.		The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<p><b>CONTINUATION SHEET</b></p>	<p><b>Reference No. of Document Being Continued</b></p> <p>W56HZV-19-R-0193</p> <p><b>PIIN/SIIN</b> <b>MOD/AMD</b> 0001</p>	<p><b>Page</b> 2 <b>of</b> 9</p>
<p><b>Name of Offeror or Contractor:</b></p>		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ANTHONY GIACCHINA  
Buyer Office Symbol/Telephone Number: CCTA-HTA-C/(586)282-1032  
Type of Contract 1: Firm Fixed Price  
Kind of Contract: Supply Contracts and Priced Orders

\*\*\* End of Narrative A0000 \*\*\*

Amendment: 0001  
Completed By: Anthony Giacchina

1. PURPOSE: The purpose of this Amendment, 0001, Solicitation W56HZV-19-R-0193 is to change Section L.1.2.5 as follows:

a. REMOVE the following verbiage:

"Unless the Offeror already possesses the latest revision of the classified specification"

b. As such, Section L.1.2.5 is revised as follows:

From:

Requirement for Facility and Information System Security (SECRET)

The Offeror is notified that there is a classified specification in the FHTV Protection Kit TDPs. Offerors must have a copy of the classified specification, prior to proposal submission, in order to meaningfully respond to the solicitation. In order to receive the classified specification, offerors must possess appropriate Facility and Information System Security Clearances (SECRET) and have the ability to receive, view, house and safeguard SECRET materials. Unless the Offeror already possesses the latest revision of the classified specification, the Offeror shall request access to this document through the Contracting Officer. Offerors requesting access to the classified specification shall be certified in the Joint Certification Program (JCP), have an active System for Award Management (SAM) account, and submit a signed Non-Disclosure Agreement (NDA) via e-mail to the usarmy.detroit.acc.mbx.wrn-fhtv-p-kits@mail.mil. The Offerors requests shall include verification of their Facility and Information System Security Clearance, industrial facility security clearance (up to Secret, as a minimum), the name and phone number of the offeror's security officer, and an address for mailing the classified document. The Government will consider the Offerors failure or inability to obtain the classified specification as grounds for rejection in accordance with M.2.

To:

"Requirement for Facility and Information System Security (SECRET)

The Offeror is notified that there is a classified specification in the FHTV Protection Kit TDPs. Offerors must have a copy of the classified specification, prior to proposal submission, in order to meaningfully respond to the solicitation. In order to receive the classified specification, offerors must possess appropriate Facility and Information System Security Clearances (SECRET) and have the ability to receive, view, house and safeguard SECRET materials. The Offeror shall request access to this document through the Contracting Officer. Offerors requesting access to the classified specification shall be certified in the Joint Certification Program (JCP), have an active System for Award Management (SAM) account, and submit a signed Non-Disclosure Agreement (NDA) via e-mail to the usarmy.detroit.acc.mbx.wrn-fhtv-p-kits@mail.mil. The Offerors requests shall include verification of their Facility and Information System Security Clearance, industrial facility security clearance (up to Secret, as a minimum), the name and phone number of the offeror's security officer, and an address for mailing the classified document. The Government will consider the Offerors failure or inability to obtain the classified specification as grounds for rejection in accordance with M.2."

2. FINAL STATEMENT: All other terms and conditions remain the same and in full force.

\*\*\* END OF NARRATIVE A0002 \*\*\*

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**Name of Offeror or Contractor:**

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

L.1 General Proposal Information

L.1.1 The Offeror's proposal, subject to the Submission, Modification, Revision and Withdrawal paragraph of FAR 52.215-1, Instructions to Offerors - Competitive Acquisitions, shall be submitted in the format and quantities as set forth below. All information necessary for the review and evaluation of a proposal is to be contained in the proposal volumes set forth below. Section M of the solicitation sets forth the evaluation criteria and delineates the Factors to be evaluated. The offeror's proposal, as required by this section, shall be evaluated as set forth in Section M of this solicitation. The Government will not assume the offeror possesses any capability, understanding, or commitment not specified in its proposal. It is an offeror's responsibility to submit a well-written proposal with adequately detailed information which clearly demonstrates an understanding of and the ability to comply with the RFP requirements to allow for a meaningful evaluation. The Government does not assume the duty to search for data to cure problems it finds in proposals.

L.1.2 Minimum Acceptance Period.

This provision supersedes any language pertaining to the acceptance period that may appear elsewhere in this solicitation (e.g. Standard Form 33 Box 12).

ACCEPTANCE PERIOD means the number of calendar days available to the Government for awarding a contract from the date specified in this solicitation for receipt of offers.

L.1.2.1 In accordance with FAR 52.215-1, the Government specified minimum acceptance period is 180 calendar days.

L.1.2.2 The offeror shall clearly state in its proposal Administrative volume the acceptance period. Offerors may specify a longer acceptance period than the Government's minimum acceptance period stated above.

L.1.2.3 An offer allowing less than the Government's minimum acceptance period may be rejected.

L.1.2.4 Export Controlled Information.

This solicitation contains Export Controlled information in Controlled Unclassified Attachments. It is the responsibility of the Offeror, not the Government, to obtain the appropriate export licenses, or process appropriate export license exemption, necessary for authorization to share any such information with subcontractors who are foreign persons as defined in applicable export laws and regulations, or to obtain access to the files themselves. The Government may consider the failure or inability of an Offeror to obtain the appropriate export compliance documentation as grounds for rejection in accordance with M.2.

L.1.2.5 Requirement for Facility and Information System Security (SECRET)

The Offeror is notified that there is a classified specification in the FHTV Protection Kit TDPs. Offerors must have a copy of the classified specification, prior to proposal submission, in order to meaningfully respond to the solicitation. In order to receive the classified specification, offerors must possess appropriate Facility and Information System Security Clearances (SECRET) and have the ability to receive, view, house and safeguard SECRET materials. The Offeror shall request access to this document through the Contracting Officer. Offerors requesting access to the classified specification shall be certified in the Joint Certification Program (JCP), have an active System for Award Management (SAM) account, and submit a signed Non-Disclosure Agreement (NDA) via e-mail to the usarmy.detroit.acc.mbx.wrn-fhtv-p-kits@mail.mil. The Offerors requests shall include verification of their Facility and Information System Security Clearance, industrial facility security clearance (up to Secret, as a minimum), the name and phone number of the offeror's security officer, and an address for mailing the classified document. The Government will consider the Offerors failure or inability to obtain the classified specification as grounds for rejection in accordance with M.2.

L.2 Proposal Content, Format and Instructions

L.2.1 Proposal Content

L.2.1.1 All proposals shall be in English (American Standard) and shall be in US dollars. Proposals not in English or in US Dollars may be rejected. The proposal shall include all information specified and shall address all requirements outlined in Section L. The offeror's proposal shall be submitted in three separate volumes and in the quantities as set forth below. The offerors proposal shall consist of the following volumes:

Volume Number	Title	Quantity
Volume I	Past Performance	2
Volume II	Price	2
Volume III	Administrative	2

L.2.1.2 A Proposal Executive Summary or transmittal letter is optional. It will neither be considered as part of the volumes required, nor will it be evaluated. If a Proposal Executive Summary is submitted, it must be submitted as part of the Administrative volume above and it should be no more than four pages in length.

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L.2.2 Proposal Format and Instructions

L.2.2.1 Each volume listed above shall be submitted on a separate set of CD-ROMs or DVDs. The offeror shall submit two identical sets of CD-ROMs or DVDs for each volume. One set of media shall be labeled as the primary copy. In the case of defective file(s) on the primary disc, the second copy will be utilized only to retrieve and review the defective file(s) in question. If the primary disc is entirely defective, the second copy will be used entirely. All other data on the primary disc will take precedence.

L.2.2.1.1 Each CD-ROM or DVD shall be labeled so it is easily identifiable for evaluation purposes (example: Volume II, Price Factor, Set 1 of X, CD 1 of X), and shall also include the offeror's name and the solicitation number. Each volume shall include a (i) title page, (ii) table of contents, and (iii) list of tables and figures. Each page of the proposal shall be numbered, and each paragraph of the proposal shall have a reference number. A list of all attachments and substantiating data shall be provided in the table of contents. The table of contents shall be organized as set forth below. The table of contents shall include the following information for each Factor, attachment, and for all substantiating data listed:

- (a) Cross-reference to related Section L paragraph number
- (b) Page number
- (c) CD-ROM or DVD Volume and number
- (d) File name

L.2.2.1.2 Acceptable File Formats. All electronic information provided in response to the solicitation must be provided in Microsoft (MS) Office 2013 compatible or Adobe Portable Document Format (PDF) format or except as noted in instructions for individual volumes. For files in PDF format, all text shall be searchable using the Find function and scanners should be set to 200 dots per inch. The proposal shall not contain citations for, or active links to live Internet sites or pages. All linked information shall be contained within the electronic proposal. Any linked information that is not contained in the proposal will not be accepted.

L.2.2.1.3 Electronic Files. The proposal electronic file name should not exceed 50 characters in length (not including the file extension). Ensure the file name does not contain any periods.

L.2.2.1.4 Unless otherwise specified, it is recommended that the proposal be formatted for 8.5 inch x 11 inch paper with a minimum font size of 10 pt. and with a minimum of 0.5 margins. Schedules, drawings and other documents more appropriate to larger size shall be formatted for no larger than 8.5 inch x 14 inch dimensions.

L.2.2.1.5 Provide spreadsheets that include all formulas, function, macros, computations, or equations used to compute the proposed amounts. For each workbook, all Rows, Columns, Cells, and Worksheets are to be visible. Do not include Zero height and zero width rows and columns in Worksheets. Do not format Worksheet cells with font color equal to the fill color. If Workbooks or Worksheets are password protected, then the passwords must be provided. Do not submit print image files or pictures or files containing only values are not acceptable. Failure to provide fully functional excel spreadsheets in the proposal may result in the proposal being rejected (See Section M.2.1(a)).

L.2.2.1.6 The offeror shall make every effort to ensure that the proposal is virus-free. Proposals (or portions thereof) submitted which indicate the presence of a virus, or which are otherwise rendered unreadable by damage in electronic transit, shall be treated as "unreadable" as described in FAR 15.207(c).

L.2.2.2 Submission Due Date  
The offeror must ensure its proposal, in its entirety, reaches the required destination before the date and time set for closing of the solicitation set forth in Block 9 on the Standard Form (SF) 33 front page of the solicitation.

L.2.2.2.1 Lateness  
The lateness rules for submitted proposals are outlined in FAR 52.215-1 "Instructions to Offerors-Competitive Acquisition," and are incorporated into this solicitation.

L.2.2.3 Proposal Submission Address  
Proposals shall be submitted to the address below. All proposals delivered in response to this solicitation, whether hand-carried or sent via U.S. mail, shall be addressed as follows:

US Army Contracting Command Warren  
Bldg 231, Mail Stop 303  
Attn: Anthony Giacchina  
6501 East 11 Mile Road  
Detroit Arsenal, MI 48397-5000

Solicitation Number: W56HZV-19-R-0193  
Proposal Due Date & Time: (Refer to Standard Form 33 (pg. 1), Block 9) TO BE DELIVERED UNOPENED (offeror's name)

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L.2.2.4 Method of Submission for Unclassified Proposal

Proposals sent via e-mail will not be accepted. Proposals shall either be hand-carried or sent via US mail. Hand-carried submissions\* include proposals delivered by commercial carriers such as FedEx, UPS, or services other than the US Postal Service. Proposals must be delivered to the Detroit Arsenal (DTA) Mail Handling Facility (Building 255) between the hours of 8:00AM and 1:00PM local Warren, MI time. The package(s) will be dated and time stamped at the Mail Handling Facility and the Government will be responsible for forwarding the package(s) to the appropriate personnel. The offeror should ensure that any commercial carrier it uses has a tracking system that can provide documentation that will prove the date and time of delivery to the Government. If the proposal is hand-carried by other than a commercial carrier, the delivery person (even if an employee of the offeror) must be a US citizen, and must obtain a signed receipt, indicating date and time of delivery, from the Mail Handling Facility personnel. The delivery person must provide the receipt since the Mail Handling Facility personnel do not have them.

\*Directions to DTA: From Van Dyke Avenue, travel west on East Eleven Mile road to railroad track. Immediately after crossing railroad track turn right into DTA main gate and follow security officer directions to the Mail Handling Facility (Building 255). It may be necessary for the delivery person to obtain a visitors badge prior to being allowed to enter the installation. If so, the security officer will advise the delivery person of the procedures to follow.

L.2.2.4.1 Exterior envelopes must identify the solicitation number and date specified for receipt of proposals.

L.2.2.4.2 Offerors are cautioned that approval to enter the installation must be obtained prior to the closing date and time for receipt of proposals. Due to security procedures, delays are probable at the entry point and offerors must plan to accommodate them. It is the offerors responsibility to plan sufficient time to clear Detroit Arsenal security and ensure proposals reach the intended destination.

L.2.2.5 Proposal Modifications vs Proposal Revisions.

Proposal modification is a change made to a proposal before the solicitations closing date and time, or made in response to an amendment, or made to correct a mistake at any time before award.

Proposal revision is a change to a proposal made after the solicitation closing date, at the request of or as allowed by a Contracting Officer as the result of negotiations.

L.2.2.5.1 Offerors may submit proposal modifications at any time before the solicitation closing date and time, and may submit modifications in response to an amendment, or to correct a mistake at any time before award.

L.2.2.5.2 Offerors may submit proposal revisions only if requested or allowed by the Contracting Officer.

L.2.3 Single Proposal Submission

Offerors are limited to submitting one proposal with one approach to meeting all the requirements of this solicitation. Proposals that contain alternative terms and conditions will be considered as taking exception to the requirements of the solicitation. See Section M.2.

L.2.4 Organizational Conflict of Interest

L.2.4.1 The provisions of FAR 9.5, Organizational Conflict of Interest (OCI), apply to any award under this Request for Proposal (RFP). Potential offerors should review their current and planned participation in any other Government contracts, subcontracts, consulting, or teaming arrangements where they may be in a position of actual or perceived bias or unfair competitive advantage.

L.2.4.2 Offerors shall disclose any potential OCI situations to the Procuring Contracting Officer (PCO) as soon as identified including prior to proposal submission. The disclosure should include the facts and an analysis of the actual or perceived conflict and a recommended approach(s) to neutralize or mitigate the potential conflict. The preferred approach to potential conflicts is to negate/obviate the conflict. Mitigation is considered only if it is not practical to negate/obviate the conflict. The PCO will promptly respond to resolve any potential conflicts.

L.2.5 Restriction On Disclosure and Use of Data.

Offerors that include in their proposals data that they do not want disclosed to the public for any purpose, or used by the Government except for evaluation purposes, shall:

L.2.5.1 Mark the title page with the following legend:

This proposal includes data that shall not be disclosed outside the Government and shall not be duplicated, used, or disclosed -- in whole or in part -- for any purpose other than to evaluate this proposal. If, however, a contract is awarded to this offeror as a result of -- or in connection with -- the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Governments right to use information contained in this data if it is obtained from another source without restriction. The data subject to this restriction are contained in sheets [insert numbers or other identification of sheets]; and

L.2.5.2 Mark each sheet of data it wishes to restrict with the following legend:

Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this proposal.

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L.3 All or None

Offers in response to this solicitation must be submitted for all the requirements identified in the solicitation.

- (a) Only one award will be made as result of this solicitation.
- (b) Offers submitted for less than all the requirements called for by this solicitation may be rejected or ineligible for award.

L.4 Evaluation Factors

Offeror proposals shall address the following two (2) Factors:

- (a) Past Performance Factor
- (b) Price Factor

L.4.1 Volume I Past Performance Factor

For the Past Performance Factor, provide information for a total of up to three Recent and Relevant Contracts performed by the offeror as the prime contractor or as a significant subcontractor as defined in L.4.1.3. These may include foreign, federal, state, local and private industry contracts. The burden of providing thorough and complete past performance information remains with the offeror. It is the offeror's responsibility to submit detailed and complete information so the Government may evaluate its Past Performance volume. The Government does not assume the duty to search for data to cure problems it finds in proposals. While the Government may elect to consider data obtained from internal and external sources other than the proposal, the burden to provide thorough and complete past performance information rests with the offeror. The below instructions are provided to advise offerors as to the information required by the Government to assess the contractors Recent and Relevant past performance. Since this information constitutes a basis of the Government's review, it is imperative that the offeror present its past performance in a clear and complete manner. Failure to provide the information requested under paragraph L.4.1.1 and L.4.1.2 (if applicable) below may result in an assessment that the offeror does not possess a record of Recent and Relevant past performance.

For the purpose of this Factor, a Contract is defined as a written instrument that requires the performance of a distinct effort and demonstrates the distinct effort was actually performed. Written instruments containing supplies or services that can be ordered but typically do not demonstrate actual performance, such as Indefinite Delivery Contracts (FAR 16.5), Basic Ordering Agreements (BOA), Blanket Purchase Agreements (BPA), and Federal Supply Schedules (FSS) do not meet the definition of a Contract. Written instruments considered to demonstrate actual performance may include a single task or delivery order, a single work directive, or a single definite quantity contract provided it demonstrates a distinct effort was actually performed. An offeror may submit, or the Government may require, written instruments that enhance the Governments understanding of the distinct effort actually performed if it is not identified on the Contract itself. It is incumbent upon the offeror to demonstrate that a distinct effort was actually performed.

L.4.1.1 Recent Contracts are those performed within 3 years of the date of issuance of this RFP.

L.4.1.2 Relevant Contracts are those comparable in scope and magnitude of effort and complexity to the following statement of work requirements

- (a) Manufacturing or assembling protection kits that contains both Transparent and Opaque Armor In Accordance With (IAW) a Technical Data Package (TDP) for military vehicles (air, land, or sea); and
- (b) Manufacturing or assembling protection kits that contains both Transparent and Opaque Armor at a rate of 40 protection kits per month for military vehicles (air, land, or sea).

L.4.1.3 A significant subcontractor is defined as the offeror having performed a contract valued at more than \$10M or 10% of the total value of the prime contract as a first or second tier subcontractor.

L.4.1.4 Contract Information: Refer to the definition of a Contract above (L.4.1). The offerors proposal shall substantiate what distinct effort was required and actually performed under each of the proposed Contract(s). The offeror shall provide a completed Attachment 0028-Past Performance Matrix for each proposed Contract(s) submitted for the FHTV Protection Kits SOW requirements outlined in L.4.1.2 and a copy of the complete Performance Work Statement or Scope of Work for each of the submitted Contracts. If an additional scope of work is required to substantiate the offerors performance, the offeror shall provide the information related to the prime contract to include scope of work, contract number. If the proposed Contract was issued under or in connection with a related written instrument (e.g. Indefinite Delivery Contracts, BOA, BPA, FSS) and the details of the distinct effort actually performed needed to establish relevancy on the proposed Contract are further defined within the terms and conditions (e.g. statement of work) of that related written instrument, provide that information and any other information necessary to establish this instruments relationship to the proposed Contract. (These documents can be submitted as stand-alone attachments within the proposal volume).

L.4.1.5 Associated Entity, Predecessor Company, and Joint Venture. As stated above (L.4.1), only Contracts performed by the named offeror will be considered, however the Government may consider the past performance of an associated entity, a predecessor company, or

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**Name of Offeror or Contractor:**

joint venture as explained below.

L.4.1.5.1 Associated Entity. The Government may consider the past performance of an associated entity if the offeror successfully demonstrates meaningful involvement by the associated entity in the proposed effort.

(a) An associated entity may include a parent company, separate corporate division within the same parent company, subsidiary company, a legally affiliated company, etc. The offeror shall provide to the Government a narrative that explains the offerors relationship to the associated entity. The offeror shall support the narrative with legal documentation, including but not limited to corporate papers, establishing the legal nexus between the offeror and the associated entity.

(b) The offeror shall provide to the Government a narrative that explains the meaningful involvement the associated entity will provide to the proposed effort i.e. the work to be performed by the associated entity. Meaningful involvement may include a description of the associated entitys resources, such as its workforce, facilities, and/or other resources that will be provided or relied upon in the proposed effort. A Contract will not be considered unless the offeror successfully establishes meaningful involvement by the associated entity in the proposed effort.

L.4.1.5.2 Predecessor Company. The Government may consider the past performance of a predecessor company if the offeror demonstrates the experience of the predecessor company is reasonably predictive of the offerors performance under the proposed effort.

(a) A predecessor company may include a company which was acquired by the offeror or merged with the offeror. It may also include other instances where the predecessor company was reorganized, restructured, or otherwise altered. A predecessor company does not include an entity which remains separate and distinct from the offeror. The offeror shall provide to the Government a narrative that explains the offerors relationship to the predecessor company. The offeror shall support the narrative with documentation evidencing the offerors status as the successor company.

(b) The offeror shall provide to the Government a narrative that explains why the predecessors past performance is predictive of the offerors performance under the proposed effort. Evidence may include, but is not limited to, continuity of operations such as the continued employment of the predecessors employees and the transfer of assets including buildings, furnishings, and fixtures.

L.4.1.5.3 Individual Partners of a Joint Venture. If the offeror is a Joint Venture, the Government may consider past performance of each partner of the Joint Venture and any work performed by the Joint Venture itself previously. The offeror must successfully demonstrate meaningful involvement by the partner to the proposed effort.

(a) The offeror shall provide to the Government a narrative that discloses the individual partners of the Joint Venture and shall provide documentation evidencing the Joint Venture.

(b) The offeror shall provide to the Government a narrative that explains the meaningful involvement the Joint Venture partner will provide to the proposed effort. Meaningful involvement may include a description of the partners resources, such as its workforce, facilities, and/or other resources that will be provided or relied upon in the proposed effort. A Contract will not be considered unless the offeror successfully establishes meaningful involvement by the partner in the proposed effort.

L.4.1.6 Past Performance Questionnaire. A past performance questionnaire is provided in Attachment 0027-Past Performance Questionnaire.

For each contract submitted by the offeror, the offeror shall send a copy of the past performance questionnaire directly to the appropriate PCO and/or COR listed in L.4.1.4 (g) and (h). The offeror shall request that these individuals complete the questionnaire and forward it electronically directly to the Government at usarmy.detroit.acc.mbx.wrn-fhtv-p-kits@mail.mil as soon as possible and prior to the RFP closing date (See Block #9 of the SF33 cover page to this solicitation) with the subject heading PAST PERFORMANCE INFORMATION FOR [Offeror name].

**L.4.2 Volume II Price Factor**

In accordance with FAR 15.403-5(a)(1), certified cost or pricing data is not required for initial proposal submission. However, after initial proposal submission, the Government reserves the right to request certified cost or pricing data in accordance with DFARS 252.215-7008. In the event certified cost or pricing data is required, the offeror may submit a written request for exception based on the applicable clauses contained herein.

In accordance with FAR 52.215-20, ALT IV, for its initial proposal submission, the offeror is to provide the data other than certified cost or pricing data outlined below to permit a determination that the proposed price is reasonable.

L.4.2.1 Proposal Structure: The Price factor volume includes data to support the reasonableness of the proposed price. Offerors may submit any other additional cost, price, and financial information it considers to be helpful in the Government's evaluation of its price proposal.

**L.4.2.2 The Price factor volume includes the following:**

**L.4.2.2.1 Attachment 0026 Pricing Matrix Workbook**

Submit your completed Attachment 0026 - Pricing Matrix Workbook with your proposal. Complete the attachment in accordance with the

<p style="text-align: center;"><b>CONTINUATION SHEET</b></p>	<p style="text-align: center;"><b>Reference No. of Document Being Continued</b></p> <p style="text-align: center;">W56HZV-19-R-0193</p> <p> <span style="float: left;">PIIN/SIIN</span> <span style="float: right;">MOD/AMD 0001</span> </p>	<p style="text-align: right;"><b>Page 8 of 9</b></p>
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instructions included within the attachment. Propose Firm-Fixed-Prices for all CLINs included in the Attachment. Submit the attachment in Microsoft Excel format. Do not enter any proposed prices into Section B of the RFP.

L.4.2.2.2 Range Pricing: For each CLIN with range pricing, propose a unit price for each range shown in Attachment 0026-Pricing Matrix Workbook. The offeror may enter the same unit price for all ranges if desired.

L.4.2.2.3 Top-Level Spreadsheets: For Ordering Period 1 CLINs (e.g. 0011, 0021, 0031, 0041, 0051, 0061, 0071, 0081, 0091, and 0101), provide a top-level spreadsheet that details the proposed unit price by cost element (i.e. Direct Labor Hours by labor category, Direct Labor Cost by labor category, Subcontracts, Direct Material, Other Direct Costs, Indirect Costs by category (to include overhead and G&A), FCCM, and Profit). For CLINs with range pricing, the top-level spreadsheet is to support the proposed unit price for the range with the highest weighting (as identified in Attachment 0026-Pricing Matrix Workbook). The cost breakdown is to be consistent with your cost accounting system. Provide the following information in support of each top-level spreadsheet:

L.4.2.2.3.1 Material and Subcontracts: In support of the costs identified as material and subcontract costs in the offerors top-level spreadsheet, provide a narrative which explains the method used to develop proposed cost, including information about the extent to which the cost is based on vendor quotes, purchase order history, estimates, or any other information necessary to substantiate the proposal.

In addition, provide a complete Bill of Material (BOM) with the following information:

- (a) National Stock Number (NSN), as applicable
- (b) Part Number, as applicable
- (c) Item Name/Description
- (d) Vendor
- (e) Unit Cost (purchase price to Offeror)
- (f) Quantity used
- (g) Extended Cost (unit cost multiplied by quantity used)
- (h) Basis for cost (engineering estimate, vendor quote, purchase history, etc.)

L.4.2.2.3.2 Other Direct Costs (ODCs): In support of the costs identified as ODCs in the offerors top-level spreadsheet, identify each category of proposed ODC (to include travel), and provide the proposed cost for each category. Provide an explanation of what is included in each category and how the cost for each ODC was estimated.

L.4.2.2.4 For Ordering Period 2 through 5 CLINs, the Offeror shall provide a narrative identifying any proposed escalation percentages applied to the Offerors proposed Ordering Period 1 unit prices and explain its estimating methodology for the escalation.

L.4.2.2.5 The Government reserves the right to request additional or more detailed information to support its determination of price reasonableness.

L.4.2.3 Use of Existing Government furnished Property (if applicable):

L.4.2.3.1 If the offeror is proposing to utilize Government-Furnished Property (GFP) on a rent-free basis in performance of this contract, then the offeror must provide a list of GFP that includes the following for each item:

- Acquisition cost;
- Age;
- Type of GFP;
- The accountable contract under which the property is held;
- Evidence that it obtained authorization for its rent-free use from the contracting officer having cognizance of the property; and
- Any additional information required in accordance with Attachment 0032 Use of Existing Government-Furnished Property.

L.4.2.3.2 The offeror is to obtain any rental equivalent amounts (or any other data required) from the cognizant contracting officer necessary to determine the evaluation factors calculated in accordance with Attachment 0032.

L.4.2.3.3 The offeror shall identify the total evaluation factor (for all classifications of property) that it calculated in accordance with Attachment 0032, and provide all calculations showing how the total evaluation factor was developed. If applicable, the offeror is to also identify the rationale for any allocations to each CLIN.

L.5 Volume III Administrative. The offer shall submit the following information:

The Offeror shall submit a copy of the Offerors current Facility Clearance issued by the Defense Security Service (DSS) for any Offeror or subcontractor facility where classified documentation will be stored in performance of the contract. Offerors who are considering a subcontractor to handle classified material shall also submit documentation indicating that its subcontractor has obtained the necessary clearance in order to be considered for award. If the Offeror currently possesses an interim Facility Clearance issued by DSS, this shall be included with the proposal.



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L.5.1 Signature Actions/offeror Fill-Ins. The offeror shall submit a scanned image of a signed copy of the SF33 cover page, a copy of all completed fill-ins for Sections A through K, and (if applicable) a signed copy of all Amendments to the solicitation. System for Award Management (SAM) certifications need not be separately submitted; however, all offerors must be successfully registered and valid in SAM prior to award.

L.5.1.1 Where certifications and approved systems are required for an offeror, if the proposal is being submitted by a Joint Venture (JV), certifications and approved systems for the principals (partners) of the joint venture will be considered as valid for that offeror providing the necessary documentation from all principals (partners) is provided with the proposal.

L.5.1.2 JV: To be recognized as a JV and eligible for award, the membership arrangements of the JV must be identified and the company relationships fully disclosed in the offeror's proposal in accordance with FAR 9.603. A copy of the agreement establishing the JV must contain the signatures of all of the members comprising the JV.

L.5.2 The offerors proposal acceptance period in terms of calendar days from the date for receipt of offers specified in the RFP (See Section L.1.2).

L.5.3 Statement of Acknowledgement. A statement specifying the extent of agreement with all terms, conditions, and provisions of the RFP, and a statement of agreement to furnish and deliver the items or perform services set forth in the RFP in consideration for offerors proposed price(s) set opposite each item or service. Any disagreement with the attachments, exhibits, enclosures, or other solicitation terms, conditions, or documents may be determined to be a Deficiency and grounds for the PCO to reject the proposal from further consideration in the source selection process (Reference Section M.2.1).

L.5.4 Assumptions. The offeror shall consolidate and identify all offeror's generated "assumptions" contained anywhere in the proposal. The offeror shall include a statement that none of the "assumptions" contradict or take exception to any terms, conditions, or requirements of the solicitation. Any exceptions taken to the attachments, exhibits, enclosures, or other solicitation terms, conditions, or documents may be determined to be a Deficiency and grounds for the PCO to reject the proposal from further consideration in the source selection process (Reference Section M.2.1).

L.5.5 Assertion of Restrictions. The offeror shall include in its proposal submission, each of the following: Non-Commercial Technical Data, Non-Commercial Computer Software and Software Documentation, Commercial Technical Data, and Commercial Computer Software and Software Documentation on its Assertion of Restrictions listing required under DFARS 252.227-7017. Omission of restrictions applicable to Commercial Technical Data and Commercial Software and Software Documentation from the DFARS 252.227-7017 Assertion of Restrictions listing will bar the offeror from asserting such a restriction upon delivery of the data, unless the omission would analogously qualify for the allowable post-award presentations based on the conditions provided in subsection (e) of either DFARS Provision 252.227-7013 or 252.227-7014. The offeror shall use Attachment 0031 for completing its assertions list required under DFARS 252.227-7017. The offerors assertions list will be incorporated into the contract at time of award.

L.5.6 The offeror shall provide an affirmative statement that the offeror does not have an OCI as it applies to this solicitation. (Reference Section L.2.4)

L.5.7 If applicable, include the written consent of its proposed Subcontractor to allow the Government to discuss the subcontractor's past performance with the offeror.

L.5.8 If Government Property (as defined in 52.245-1) will be utilized in the performance of this contract, provide a description of your property management system, plan, and any customary commercial practices, voluntary consensus standards, or industry-leading practices and standards to be used by you in managing Government property in accordance with 52.245-1.