

SOLICITATION, OFFER AND AWARD			1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE OF PAGES 1 105	
2. CONTRACT NO.		3. SOLICITATION NO. W9124R-11-R-0002	4. TYPE OF SOLICITATION [] SEALED BID (IFB) [X] NEGOTIATED (RFP)	5. DATE ISSUED	6. REQUISITION/PURCHASE NO.		
7. ISSUED BY MISSION & INSTALLATION CONTRACTING CMD CENTER - YUMA CCMI-RCY 301 C STREET YUMA AZ 85365-9498 CODE W9124R TEL: 928-328-6285 FAX: 928-328-6849			8. ADDRESS OFFER TO See Item 7		(If other than Item7)		CODE

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

SOLICITATION

9. Sealed offers in original and _____ copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in _____ until _____ local time _____ (Hour) (Date)

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

10. FOR INFORMATION CALL:		A. NAME EDGAR ANGULO	B. TELEPHONE (Include area code) (NO COLLECT CALLS) 928-328-6172	C. E-MAIL ADDRESS edgar.angulo@conus.army.mil
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OFFER (Must be fully completed by offeror)

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

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

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)			
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):		AMENDMENT NO.	DATE

15A. NAME AND ADDRESS OF OFFEROR		CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)	
15B. TELEPHONE NO (Include area code)		15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>		17. SIGNATURE	
				18. OFFER DATE	

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT		21. ACCOUNTING AND APPROPRIATION	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()				23. SUBMIT INVOICES TO ADDRESS SHOWN IN ITEM (4 copies unless otherwise specified)	
24. ADMINISTERED BY (If other than Item7) CODE				25. PAYMENT WILL BE MADE BY CODE	
26. NAME OF CONTRACTING OFFICER (Type or print) TEL: EMAIL:				27. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
				28. AWARD DATE	

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

Section A - Solicitation/Contract Form

SOLICITATION/CONTRACT FORM

****FOR INFORMATION OR PLANNING PURPOSES****

DRAFT

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Installation Support Services - Phase-In FFP Provide for Phase-In of Installation Support Services (ISS) in support of Fort Irwin, CA. Functions requiring Phase-In support include DPTMS, DHR, DPW, DES and MEDDAC.	2	Months		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Base Period - ISS DPTMS FFP Provide Non-Personal Installation Support Services in support of the Directorate of Plans, Training, Mobilization, and Security (DPTMS) at Fort Irwin, CA in accordance with Performance Work Statement (PWS) Section C.5. Support includes operation of the Garrison Operation Center (GOC), 24 hours per day, 7 days per week. All work shall be performed in accordance with the attached PWS and all applicable regulations.	12	Months		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003			Dollars, U.S.		

Base Period - ISS DPTMS Overtime
 COST

Overtime for DPTMS support. All overtime must be approved by the Contracting Officer Representative (COR) prior to commencement of work. Offerors are not to provide a cost when submitting proposals. This is a common cost line item. Estimated cost: \$2,599

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004			Dollars, U.S.		

Base Period - ISS DPTMS Materials
 COST

Materials required in support of the DPTMS. The Contractor must obtain required approvals in accordance with the Contractor's approved Purchasing Plan (CDRL C.1-3) for procurement of materials and equipment. The Contractor will be reimbursed the cost of materials and/or equipment plus any applicable material handling fee.

This is a common cost line item and Offerors shall utilize the common cost provide herein. Offerors are not to propose a cost when submitting proposals. Offerors shall propose a material handling fee which will be considered in the price evaluation. Estimated DPTMS Materials: \$44,189

MATERIAL HANDLING FEE _____%

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Base Period - ISS DHR FFP Provide Non-Personal Installation Support Services in support of the Directorate of Human Resources (DHR) at Fort Irwin, CA in accordance with PWS Section C.6. Functional areas to be supported under this contract include: Incoming Official Mail, Outgoing Official Mail and Personal Mail Services. All work shall be performed in accordance with the attached PWS and all applicable regulations.	12	Months		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Base Period - ISS DHR Materials COST Materials required in support of the DHR. The Contractor must obtain required approvals in accordance with the Contractor's approved Purchasing Plan (CDRL C.1-3) for procurement of materials and equipment. The Contractor will be reimbursed the cost of materials and/or equipment plus any applicable material handling fee. This is a common cost line item and Offerors shall utilize the common cost provide herein. Offerors are not to propose a cost when submitting proposals. Offerors shall propose a material handling fee which will be considered in the price evaluation. Estimated DHR Materials: \$12,328		Dollars, U.S.		

MATERIAL HANDLING FEE _____%

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Base Period - ISS DPW CPFF		Months		

Provide Non-Personal Installation Support Services in support of the Directorate of Public Works (DPW) at Fort Irwin, CA in accordance with PWS Section C.7. Functional areas to be supported under this contract include: General and Management Sections, Buildings and Structures, Non-Building and Structure Services and Environmental Services. All work shall be performed in accordance with the attached PWS and all applicable regulations.

ESTIMATED COST
FIXED FEE _____
TOTAL EST COST + FEE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	Base Period - ISS DPW Materials COST		Dollars, U.S.		

Materials required in support of the DPW. The Contractor must obtain required approvals in accordance with the Contractor's approved Purchasing Plan (CDRL C.1-3) for procurement of materials and equipment. The Contractor will be reimbursed the cost of materials and/or equipment plus any applicable material handling fee.

This is a common cost line item and Offerors shall utilize the common cost provide herein. Offerors are not to propose a cost when submitting proposals. Offerors shall propose a material handling fee which will be considered in the price evaluation. Estimated DPW Materials: \$1,032,026

MATERIAL HANDLING FEE _____%

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	Base Period - ISS DES FFP Provide Non-Personal Installation Support Services in support of the Directorate of Emergency Services (DES) at Fort Irwin, CA in accordance with PWS Section C.8. Functional areas to be supported under this contract include: Vehicle and Weapons Registration, Crossing Guard, Fire Protection and Emergency Services, Operate the Emergency Dispatch Center, Intrusion Detection Systems (IDS) and Fire Alarm Systems. All work shall be performed in accordance with the attached PWS and all applicable regulations.	12	Months		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	Base Period - ISS DES Materials COST Materials required in support of the DES. The Contractor must obtain required approvals in accordance with the Contractor's approved Purchasing Plan (CDRL C.1-3) for procurement of materials and equipment. The Contractor will be reimbursed the cost of materials and/or equipment plus any applicable material handling fee. This is a common cost line item and Offerors shall utilize the common cost provide herein. Offerors are not to propose a cost when submitting proposals. Offerors shall propose a material handling fee which will be considered in the price evaluation. Estimated DES Materials: \$319,333		Dollars, U.S.		

MATERIAL HANDLING FEE _____%

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	Base Period - ISS MEDDAC FFP Provide Non-Personal Installation Support Services in support of the U.S. Army Medical Department Activity (MEDDAC) at Fort Irwin, CA in accordance with PWS Section C.9. Functional area to be supported under this contract include: Healthcare Facilities Repair and Maintenance. All work shall be performed in accordance with the attached PWS and all applicable regulations.	12	Months		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	Base Period - MEDDAC Materials COST Materials required in support of the U.S. MEDDAC. The Contractor must obtain required approvals in accordance with the Contractor's approved Purchasing Plan (CDRL C.1-3) for procurement of materials and equipment. The Contractor will be reimbursed the cost of materials and/or equipment plus any applicable material handling fee. This is a common cost line item and Offerors shall utilize the common cost provide herein. Offerors are not to propose a cost when submitting proposals. Offerors shall propose a material handling fee which will be considered in the price evaluation. Estimated MEDDAC Materials: \$19,625		Dollars, U.S.		

MATERIAL HANDLING FEE _____%

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	Base Period - CMR FFP Complete the Annual Contractor Manpower Requirement (CMR) at the following website: https://cmra.army.mil .	1	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001 OPTION	1st Option Period - ISS DPTMS FFP Provide Non-Personal Installation Support Services in support of the Directorate of Plans, Training, Mobilization, and Security (DPTMS) at Fort Irwin, CA in accordance with Performance Work Statement (PWS) Section C.5. Support includes operation of the Garrison Operation Center (GOC), 24 hours per day, 7 days per week. All work shall be performed in accordance with the attached PWS and all applicable regulations.	12	Months		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002 OPTION	1st Option Period - DPTMS OT COST Overtime for DPTMS support. All overtime must be approved by the Contracting Officer Representative (COR) prior to commencement of work. Offerors are not to provide a cost when submitting proposals. This is a common cost line item. Estimated cost: \$2,702		Dollars, U.S.		

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003			Dollars, U.S.		

OPTION 1st Option Period - DPTMS Materials
COST

Materials required in support of the DPTMS. The Contractor must obtain required approvals in accordance with the Contractor's approved Purchasing Plan (CDRL C.1-3) for procurement of materials and equipment. The Contractor will be reimbursed the cost of materials and/or equipment plus any applicable material handling fee.

This is a common cost line item and Offerors shall utilize the common cost provide herein. Offerors are not to propose a cost when submitting proposals. Offerors shall propose a material handling fee which will be considered in the price evaluation. Estimated DPTMS Materials: \$45,957.

MATERIAL HANDLING FEE _____ %

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004		12	Months		

OPTION 1st Option Period - ISS DHR
FFP

Provide Non-Personal Installation Support Services in support of the Directorate of Human Resources (DHR) at Fort Irwin, CA in accordance with PWS Section C.6. Functional areas to be supported under this contract include: Incoming Official Mail, Outgoing Official Mail and Personal Mail Services. All work shall be performed in accordance with the attached PWS and all applicable regulations.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005			Dollars, U.S.		

OPTION 1st Option Period - ISS DHR Materials
COST

Materials required in support of the DHR. The Contractor must obtain required approvals in accordance with the Contractor's approved Purchasing Plan (CDRL C.1-3) for procurement of materials and equipment. The Contractor will be reimbursed the cost of materials and/or equipment plus any applicable material handling fee.

This is a common cost line item and Offerors shall utilize the common cost provide herein. Offerors are not to propose a cost when submitting proposals. Offerors shall propose a material handling fee which will be considered in the price evaluation. Estimated DHR Materials: \$12,821

MATERIAL HANDLING FEE _____ %

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006			Months		

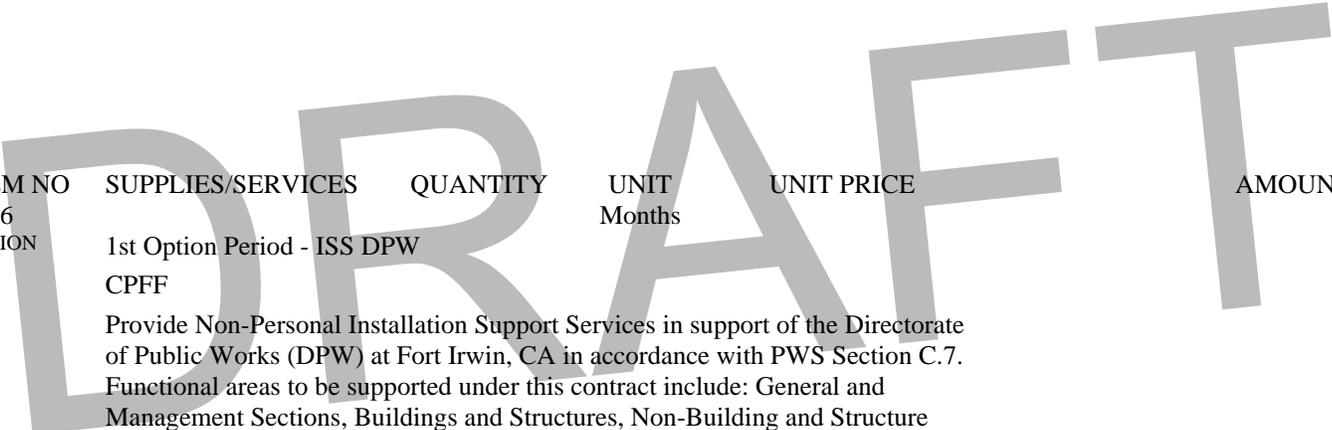
OPTION 1st Option Period - ISS DPW
CPFF

Provide Non-Personal Installation Support Services in support of the Directorate of Public Works (DPW) at Fort Irwin, CA in accordance with PWS Section C.7. Functional areas to be supported under this contract include: General and Management Sections, Buildings and Structures, Non-Building and Structure Services and Environmental Services. All work shall be performed in accordance with the attached PWS and all applicable regulations.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007			Dollars, U.S.		

OPTION 1st Option Period - ISS DPW Materials
COST

Materials required in support of the DPW. The Contractor must obtain required approvals in accordance with the Contractor's approved Purchasing Plan (CDRL C.1-3) for procurement of materials and equipment. The Contractor will be reimbursed the cost of materials and/or equipment plus any applicable material handling fee.

This is a common cost line item and Offerors shall utilize the common cost provide herein. Offerors are not to propose a cost when submitting proposals. Offerors shall propose a material handling fee which will be considered in the price evaluation. Estimated DPW Materials: \$1,088,907

MATERIAL HANDLING FEE _____ %

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008		12	Months		

OPTION 1st Option Period - ISS DES
FFP
Provide Non-Personal Installation Support Services in support of the Directorate of Emergency Services (DES) at Fort Irwin, CA in accordance with PWS Section C.8. Functional areas to be supported under this contract include: Vehicle and Weapons Registration, Crossing Guard, Fire Protection and Emergency Services, Operate the Emergency Dispatch Center, Intrusion Detection Systems (IDS) and Fire Alarm Systems. All work shall be performed in accordance with the attached PWS and all applicable regulations.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1009			Dollars, U.S.		

OPTION 1st Option Period - ISS DES Materials
COST

Materials required in support of the DES. The Contractor must obtain required approvals in accordance with the Contractor's approved Purchasing Plan (CDRL C.1-3) for procurement of materials and equipment. The Contractor will be reimbursed the cost of materials and/or equipment plus any applicable material handling fee.

This is a common cost line item and Offerors shall utilize the common cost provide herein. Offerors are not to propose a cost when submitting proposals. Offerors shall propose a material handling fee which will be considered in the price evaluation. Estimated DES Materials: \$363,306

MATERIAL HANDLING FEE _____ %

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1010		12	Months		

OPTION 1st Option Period - ISS MEDDAC
FFP
Provide Non-Personal Installation Support Services in support of the U.S. Army Medical Department Activity (MEDDAC) at Fort Irwin, CA in accordance with PWS Section C.9. Functional area to be supported under this contract include: Healthcare Facilities Repair and Maintenance. All work shall be performed in accordance with the attached PWS and all applicable regulations.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1011			Dollars, U.S.		

OPTION 1st Option Period - MEDDAC Materials
COST

Materials required in support of the U.S. MEDDAC. The Contractor must obtain required approvals in accordance with the Contractor's approved Purchasing Plan (CDRL C.1-3) for procurement of materials and equipment. The Contractor will be reimbursed the cost of materials and/or equipment plus any applicable material handling fee.

This is a common cost line item and Offerors shall utilize the common cost provide herein. Offerors are not to propose a cost when submitting proposals. Offerors shall propose a material handling fee which will be considered in the price evaluation.

Estimated MEDDAC Materials: \$20,410

MATERIAL HANDLING FEE _____%

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012		1	Each		
OPTION	1st Option Period - CMR FFP Complete the Annual Contractor Manpower Requirement (CMR) at the following website: https://cmra.army.mil .				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001		12	Months		
OPTION	2nd Option Period - ISS DPTMS FFP Provide Non-Personal Installation Support Services in support of the Directorate of Plans, Training, Mobilization, and Security (DPTMS) at Fort Irwin, CA in accordance with Performance Work Statement (PWS) Section C.5. Support includes operation of the Garrison Operation Center (GOC), 24 hours per day, 7 days per week. All work shall be performed in accordance with the attached PWS and all applicable regulations.				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002			Dollars, U.S.		
OPTION	2nd Option Period - DPTMS OT COST Overtime for DPTMS support. All overtime must be approved by the Contracting Officer Representative (COR) prior to commencement of work. Offerors are not to provide a cost when submitting proposals. This is a common cost line item. Estimated cost: \$2,811				

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003			Dollars, U.S.		

OPTION 2nd Option Period - DPTMS Materials
COST

Materials required in support of the DPTMS. The Contractor must obtain required approvals in accordance with the Contractor's approved Purchasing Plan (CDRL C.1-3) for procurement of materials and equipment. The Contractor will be reimbursed the cost of materials and/or equipment plus any applicable material handling fee.

This is a common cost line item and Offerors shall utilize the common cost provide herein. Offerors are not to propose a cost when submitting proposals. Offerors shall propose a material handling fee which will be considered in the price evaluation. Estimated DPTMS Materials: \$47,795

MATERIAL HANDLING FEE _____ %

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004		12	Months		

OPTION 2nd Option Period - ISS DHR
FFP

Provide Non-Personal Installation Support Services in support of the Directorate of Human Resources (DHR) at Fort Irwin, CA in accordance with PWS Section C.6. Functional areas to be supported under this contract include: Incoming Official Mail, Outgoing Official Mail and Personal Mail Services. All work shall be performed in accordance with the attached PWS and all applicable regulations.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005			Dollars, U.S.		

OPTION 2nd Option Period - ISS DHR Materials
COST

Materials required in support of the DHR. The Contractor must obtain required approvals in accordance with the Contractor's approved Purchasing Plan (CDRL C.1-3) for procurement of materials and equipment. The Contractor will be reimbursed the cost of materials and/or equipment plus any applicable material handling fee.

This is a common cost line item and Offerors shall utilize the common cost provide herein. Offerors are not to propose a cost when submitting proposals. Offerors shall propose a material handling fee which will be considered in the price evaluation.

Estimated DHR Materials: \$13,334

MATERIAL HANDLING FEE _____%

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006			Months		

OPTION 2nd Option Period - ISS DPW
CPFF

Provide Non-Personal Installation Support Services in support of the Directorate of Public Works (DPW) at Fort Irwin, CA in accordance with PWS Section C.7. Functional areas to be supported under this contract include: General and Management Sections, Buildings and Structures, Non-Building and Structure Services and Environmental Services. All work shall be performed in accordance with the attached PWS and all applicable regulations.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007			Dollars, U.S.		

OPTION 2nd Option Period - ISS DPW Materials
COST

Materials required in support of the DPW. The Contractor must obtain required approvals in accordance with the Contractor's approved Purchasing Plan (CDRL C.1-3) for procurement of materials and equipment. The Contractor will be reimbursed the cost of materials and/or equipment plus any applicable material handling fee.

This is a common cost line item and Offerors shall utilize the common cost provide herein. Offerors are not to propose a cost when submitting proposals. Offerors shall propose a material handling fee which will be considered in the price evaluation.

Estimated DPW Materials: \$1,132,463

MATERIAL HANDLING FEE _____%

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008		12	Months		

OPTION

2nd Option Period - ISS DES
FFP

Provide Non-Personal Installation Support Services in support of the Directorate of Emergency Services (DES) at Fort Irwin, CA in accordance with PWS Section C.8. Functional areas to be supported under this contract include: Vehicle and Weapons Registration, Crossing Guard, Fire Protection and Emergency Services, Operate the Emergency Dispatch Center, Intrusion Detection Systems (IDS) and Fire Alarm Systems. All work shall be performed in accordance with the attached PWS and all applicable regulations.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2009			Dollars, U.S.		

OPTION 2nd Option Period - ISS DES Materials
COST

Materials required in support of the DES. The Contractor must obtain required approvals in accordance with the Contractor's approved Purchasing Plan (CDRL C.1-3) for procurement of materials and equipment. The Contractor will be reimbursed the cost of materials and/or equipment plus any applicable material handling fee.

This is a common cost line item and Offerors shall utilize the common cost provide herein. Offerors are not to propose a cost when submitting proposals. Offerors shall propose a material handling fee which will be considered in the price evaluation. Estimated DES Materials: \$377,839

MATERIAL HANDLING FEE _____ %

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2010		12	Months		

OPTION 2nd Option Period - ISS MEDDAC
FFP
Provide Non-Personal Installation Support Services in support of the U.S. Army Medical Department Activity (MEDDAC) at Fort Irwin, CA in accordance with PWS Section C.9. Functional area to be supported under this contract include: Healthcare Facilities Repair and Maintenance. All work shall be performed in accordance with the attached PWS and all applicable regulations.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011			Dollars, U.S.		

OPTION 2nd Option Period - MEDDAC Materials
COST

Materials required in support of the U.S. MEDDAC. The Contractor must obtain required approvals in accordance with the Contractor's approved Purchasing Plan (CDRL C.1-3) for procurement of materials and equipment. The Contractor will be reimbursed the cost of materials and/or equipment plus any applicable material handling fee.

This is a common cost line item and Offerors shall utilize the common cost provide herein. Offerors are not to propose a cost when submitting proposals. Offerors shall propose a material handling fee which will be considered in the price evaluation.

Estimated MEDDAC Materials: \$21,226

MATERIAL HANDLING FEE _____%

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012		1	Each		
OPTION	2nd Option Period - CMR FFP Complete the Annual Contractor Manpower Requirement (CMR) at the following website: https://cmra.army.mil .				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001	3rd Option Period - ISS DPTMS FFP	12	Months		
OPTION	Provide Non-Personal Installation Support Services in support of the Directorate of Plans, Training, Mobilization, and Security (DPTMS) at Fort Irwin, CA in accordance with Performance Work Statement (PWS) Section C.5. Support includes operation of the Garrison Operation Center (GOC), 24 hours per day, 7 days per week. All work shall be performed in accordance with the attached PWS and all applicable regulations.				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002	3rd Option Period - DPTMS OT COST		Dollars, U.S.		
OPTION	Overtime for DPTMS support. All overtime must be approved by the Contracting Officer Representative (COR) prior to commencement of work. Offerors are not to provide a cost when submitting proposals. This is a common cost line item. Estimated cost: \$2,923				

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003			Dollars, U.S.		

OPTION 3rd Option Period -DPTMS Materials
COST

Materials required in support of the DPTMS. The Contractor must obtain required approvals in accordance with the Contractor's approved Purchasing Plan (CDRL C.1-3) for procurement of materials and equipment. The Contractor will be reimbursed the cost of materials and/or equipment plus any applicable material handling fee.

This is a common cost line item and Offerors shall utilize the common cost provide herein. Offerors are not to propose a cost when submitting proposals. Offerors shall propose a material handling fee which will be considered in the price evaluation. Estimated DPTMS Materials: \$49,707

MATERIAL HANDLING FEE _____ %

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004		12	Months		

OPTION 3rd Option Period - ISS DHR
FFP

Provide Non-Personal Installation Support Services in support of the Directorate of Human Resources (DHR) at Fort Irwin, CA in accordance with PWS Section C.6. Functional areas to be supported under this contract include: Incoming Official Mail, Outgoing Official Mail and Personal Mail Services. All work shall be performed in accordance with the attached PWS and all applicable regulations.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005			Dollars, U.S.		

OPTION 3rd Option Period - ISS DHR Materials
COST

Materials required in support of the DHR. The Contractor must obtain required approvals in accordance with the Contractor's approved Purchasing Plan (CDRL C.1-3) for procurement of materials and equipment. The Contractor will be reimbursed the cost of materials and/or equipment plus any applicable material handling fee.

This is a common cost line item and Offerors shall utilize the common cost provide herein. Offerors are not to propose a cost when submitting proposals. Offerors shall propose a material handling fee which will be considered in the price evaluation. Estimated DHR Materials: \$13,867

MATERIAL HANDLING FEE _____ %

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006			Months		
OPTION	3rd Option Period - ISS DPW CPFF				

Provide Non-Personal Installation Support Services in support of the Directorate of Public Works (DPW) at Fort Irwin, CA in accordance with PWS Section C.7. Functional areas to be supported under this contract include: General and Management Sections, Buildings and Structures, Non-Building and Structure Services and Environmental Services. All work shall be performed in accordance with the attached PWS and all applicable regulations.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007			Dollars, U.S.		

OPTION 3rd Option Period - ISS DPW Materials
COST

Materials required in support of the DPW. The Contractor must obtain required approvals in accordance with the Contractor's approved Purchasing Plan (CDRL C.1-3) for procurement of materials and equipment. The Contractor will be reimbursed the cost of materials and/or equipment plus any applicable material handling fee.

This is a common cost line item and Offerors shall utilize the common cost provide herein. Offerors are not to propose a cost when submitting proposals. Offerors shall propose a material handling fee which will be considered in the price evaluation.

Estimated DPW Materials: \$1,177,761

MATERIAL HANDLING FEE _____%

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008		12	Months		

OPTION 3rd Option Period - ISS DES
FFP
Provide Non-Personal Installation Support Services in support of the Directorate of Emergency Services (DES) at Fort Irwin, CA in accordance with PWS Section C.8. Functional areas to be supported under this contract include: Vehicle and Weapons Registration, Crossing Guard, Fire Protection and Emergency Services, Operate the Emergency Dispatch Center, Intrusion Detection Systems (IDS) and Fire Alarm Systems. All work shall be performed in accordance with the attached PWS and all applicable regulations.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3009			Dollars, U.S.		

OPTION 3rd Option Period - ISS DES Materials
COST

Materials required in support of the DES. The Contractor must obtain required approvals in accordance with the Contractor's approved Purchasing Plan (CDRL C.1-3) for procurement of materials and equipment. The Contractor will be reimbursed the cost of materials and/or equipment plus any applicable material handling fee.

This is a common cost line item and Offerors shall utilize the common cost provide herein. Offerors are not to propose a cost when submitting proposals. Offerors shall propose a material handling fee which will be considered in the price evaluation. Estimated DES Materials: \$392,952

MATERIAL HANDLING FEE _____ %

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3010		12	Months		

OPTION 3rd Option Period - ISS MEDDAC
FFP
Provide Non-Personal Installation Support Services in support of the U.S. Army Medical Department Activity (MEDDAC) at Fort Irwin, CA in accordance with PWS Section C.9. Functional area to be supported under this contract include: Healthcare Facilities Repair and Maintenance. All work shall be performed in accordance with the attached PWS and all applicable regulations.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3011			Dollars, U.S.		

OPTION 3rd Option Period - MEDDAC Materials
COST

Materials required in support of the U.S. MEDDAC. The Contractor must obtain required approvals in accordance with the Contractor's approved Purchasing Plan (CDRL C.1-3) for procurement of materials and equipment. The Contractor will be reimbursed the cost of materials and/or equipment plus any applicable material handling fee.

This is a common cost line item and Offerors shall utilize the common cost provide herein. Offerors are not to propose a cost when submitting proposals. Offerors shall propose a material handling fee which will be considered in the price evaluation.

Estimated MEDDAC Materials: \$22,075

MATERIAL HANDLING FEE _____%

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3012		1	Each		
OPTION	3rd Option Period - CMR FFP Complete the Annual Contractor Manpower Requirement (CMR) at the following website: https://cmra.army.mil .				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001		12	Months		
OPTION	4th Option Period - ISS DPTMS FFP				
	Provide Non-Personal Installation Support Services in support of the Directorate of Plans, Training, Mobilization, and Security (DPTMS) at Fort Irwin, CA in accordance with Performance Work Statement (PWS) Section C.5. Support includes operation of the Garrison Operation Center (GOC), 24 hours per day, 7 days per week. All work shall be performed in accordance with the attached PWS and all applicable regulations.				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002			Dollars, U.S.		
OPTION	4th Option Period - DPTMS OT COST				
	Overtime for DPTMS support. All overtime must be approved by the Contracting Officer Representative (COR) prior to commencement of work. Offerors are not to provide a cost when submitting proposals. This is a common cost line item. Estimated cost: \$3,040				

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003			Dollars, U.S.		

OPTION 4th Option Period - DPTMS Materials
COST

Materials required in support of the DPTMS. The Contractor must obtain required approvals in accordance with the Contractor's approved Purchasing Plan (CDRL C.1-3) for procurement of materials and equipment. The Contractor will be reimbursed the cost of materials and/or equipment plus any applicable material handling fee.

This is a common cost line item and Offerors shall utilize the common cost provide herein. Offerors are not to propose a cost when submitting proposals. Offerors shall propose a material handling fee which will be considered in the price evaluation. Estimated DPTMS Materials: \$51,695

MATERIAL HANDLING FEE _____ %

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004		12	Months		

OPTION 4th Option Period - ISS DHR
FFP

Provide Non-Personal Installation Support Services in support of the Directorate of Human Resources (DHR) at Fort Irwin, CA in accordance with PWS Section C.6. Functional areas to be supported under this contract include: Incoming Official Mail, Outgoing Official Mail and Personal Mail Services. All work shall be performed in accordance with the attached PWS and all applicable regulations.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005			Dollars, U.S.		

OPTION 4th Option Period - ISS DHR Materials
COST

Materials required in support of the DHR. The Contractor must obtain required approvals in accordance with the Contractor's approved Purchasing Plan (CDRL C.1-3) for procurement of materials and equipment. The Contractor will be reimbursed the cost of materials and/or equipment plus any applicable material handling fee.

This is a common cost line item and Offerors shall utilize the common cost provide herein. Offerors are not to propose a cost when submitting proposals. Offerors shall propose a material handling fee which will be considered in the price evaluation. Estimated DHR Materials: \$14,422

MATERIAL HANDLING FEE _____ %

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006			Months		
OPTION	4th Option Period ISS DPW CPFF				

Provide Non-Personal Installation Support Services in support of the Directorate of Public Works (DPW) at Fort Irwin, CA in accordance with PWS Section C.7. Functional areas to be supported under this contract include: General and Management Sections, Buildings and Structures, Non-Building and Structure Services and Environmental Services. All work shall be performed in accordance with the attached PWS and all applicable regulations.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4007			Dollars, U.S.		

OPTION 4th Option Period - ISS DPW Materials
COST

Materials required in support of the DPW. The Contractor must obtain required approvals in accordance with the Contractor's approved Purchasing Plan (CDRL C.1-3) for procurement of materials and equipment. The Contractor will be reimbursed the cost of materials and/or equipment plus any applicable material handling fee.

This is a common cost line item and Offerors shall utilize the common cost provide herein. Offerors are not to propose a cost when submitting proposals. Offerors shall propose a material handling fee which will be considered in the price evaluation.

Estimated DPW Materials: \$1,224,872

MATERIAL HANDLING FEE _____%

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4008		12	Months		

OPTION 4th Option Period - ISS DES
FFP
Provide Non-Personal Installation Support Services in support of the Directorate of Emergency Services (DES) at Fort Irwin, CA in accordance with PWS Section C.8. Functional areas to be supported under this contract include: Vehicle and Weapons Registration, Crossing Guard, Fire Protection and Emergency Services, Operate the Emergency Dispatch Center, Intrusion Detection Systems (IDS) and Fire Alarm Systems. All work shall be performed in accordance with the attached PWS and all applicable regulations.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4009			Dollars, U.S.		

OPTION 4th Option Period - ISS DES Materials
COST

Materials required in support of the DES. The Contractor must obtain required approvals in accordance with the Contractor's approved Purchasing Plan (CDRL C.1-3) for procurement of materials and equipment. The Contractor will be reimbursed the cost of materials and/or equipment plus any applicable material handling fee.

This is a common cost line item and Offerors shall utilize the common cost provide herein. Offerors are not to propose a cost when submitting proposals. Offerors shall propose a material handling fee which will be considered in the price evaluation. Estimated DES Materials: \$408,670

MATERIAL HANDLING FEE _____ %

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4010		12	Months		

OPTION 4th Option Period - ISS MEDDAC
FFP
Provide Non-Personal Installation Support Services in support of the U.S. Army Medical Department Activity (MEDDAC) at Fort Irwin, CA in accordance with PWS Section C.9. Functional area to be supported under this contract include: Healthcare Facilities Repair and Maintenance. All work shall be performed in accordance with the attached PWS and all applicable regulations.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4011			Dollars, U.S.		

OPTION 4th Option Period - MEDDAC Materials
COST

Materials required in support of the U.S. MEDDAC. The Contractor must obtain required approvals in accordance with the Contractor's approved Purchasing Plan (CDRL C.1-3) for procurement of materials and equipment. The Contractor will be reimbursed the cost of materials and/or equipment plus any applicable material handling fee.

This is a common cost line item and Offerors shall utilize the common cost provide herein. Offerors are not to propose a cost when submitting proposals. Offerors shall propose a material handling fee which will be considered in the price evaluation.

Estimated MEDDAC Materials: \$22,958

MATERIAL HANDLING FEE _____%

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4012		1	Each		
OPTION	4th Option Period - CMR FFP Complete the Annual Contractor Manpower Requirement (CMR) at the following website: https://cmra.army.mil .				

NET AMT

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government
0010	Destination	Government	Destination	Government
0011	Destination	Government	Destination	Government
0012	Destination	Government	Destination	Government
0013	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
1002	Destination	Government	Destination	Government
1003	Destination	Government	Destination	Government
1004	Destination	Government	Destination	Government
1005	Destination	Government	Destination	Government
1006	Destination	Government	Destination	Government
1007	Destination	Government	Destination	Government
1008	Destination	Government	Destination	Government
1009	Destination	Government	Destination	Government
1010	Destination	Government	Destination	Government
1011	Destination	Government	Destination	Government
1012	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government
2002	Destination	Government	Destination	Government
2003	Destination	Government	Destination	Government
2004	Destination	Government	Destination	Government
2005	Destination	Government	Destination	Government
2006	Destination	Government	Destination	Government
2007	Destination	Government	Destination	Government
2008	Destination	Government	Destination	Government
2009	Destination	Government	Destination	Government
2010	Destination	Government	Destination	Government
2011	Destination	Government	Destination	Government
2012	Destination	Government	Destination	Government
3001	Destination	Government	Destination	Government
3002	Destination	Government	Destination	Government
3003	Destination	Government	Destination	Government
3004	Destination	Government	Destination	Government
3005	Destination	Government	Destination	Government
3006	Destination	Government	Destination	Government
3007	Destination	Government	Destination	Government

3008	Destination	Government	Destination	Government
3009	Destination	Government	Destination	Government
3010	Destination	Government	Destination	Government
3011	Destination	Government	Destination	Government
3012	Destination	Government	Destination	Government
4001	Destination	Government	Destination	Government
4002	Destination	Government	Destination	Government
4003	Destination	Government	Destination	Government
4004	Destination	Government	Destination	Government
4005	Destination	Government	Destination	Government
4006	Destination	Government	Destination	Government
4007	Destination	Government	Destination	Government
4008	Destination	Government	Destination	Government
4009	Destination	Government	Destination	Government
4010	Destination	Government	Destination	Government
4011	Destination	Government	Destination	Government
4012	Destination	Government	Destination	Government

CLAUSES INCORPORATED BY REFERENCE

52.246-3	Inspection Of Supplies Cost-Reimbursement
52.246-4	Inspection Of Services--Fixed Price
52.246-5	Inspection Of Services Cost-Reimbursement
52.246-16	Responsibility For Supplies

MAY 2001
AUG 1996
APR 1984
APR 1984



Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-NOV-2011 TO 31-DEC-2011	N/A	SEE SCHEDULE N/A YUMA AZ 85365 FOB: N/A	NONE
0002	POP 01-JAN-2012 TO 31-DEC-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
0003	POP 01-JAN-2012 TO 31-DEC-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
0004	POP 01-JAN-2012 TO 31-DEC-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
0005	POP 01-JAN-2012 TO 31-DEC-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
0006	POP 01-JAN-2012 TO 31-DEC-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
0007	POP 01-JAN-2012 TO 31-DEC-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
0008	POP 01-JAN-2012 TO 31-DEC-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
0009	POP 01-JAN-2012 TO 31-DEC-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
0010	POP 01-JAN-2012 TO 31-DEC-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
0011	POP 01-JAN-2012 TO 31-DEC-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
0012	POP 01-JAN-2012 TO 31-DEC-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
0013	POP 01-JAN-2012 TO 31-DEC-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
1001	POP 01-JAN-2013 TO 31-DEC-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE

1002	POP 01-JAN-2013 TO 31-DEC-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
1003	POP 01-JAN-2013 TO 31-DEC-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
1004	POP 01-JAN-2013 TO 31-DEC-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
1005	POP 01-JAN-2013 TO 31-DEC-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
1006	POP 01-JAN-2013 TO 31-DEC-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
1007	POP 01-JAN-2013 TO 31-DEC-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
1008	POP 01-JAN-2013 TO 31-DEC-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
1009	POP 01-JAN-2013 TO 31-DEC-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
1010	POP 01-JAN-2013 TO 31-DEC-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
1011	POP 01-JAN-2013 TO 31-DEC-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
1012	POP 01-JAN-2013 TO 31-DEC-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
2001	POP 01-JAN-2014 TO 31-DEC-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
2002	POP 01-JAN-2014 TO 31-DEC-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
2003	POP 01-JAN-2014 TO 31-DEC-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
2004	POP 01-JAN-2014 TO 31-DEC-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
2005	POP 01-JAN-2014 TO 31-DEC-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
2006	POP 01-JAN-2014 TO 31-DEC-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
2007	POP 01-JAN-2014 TO 31-DEC-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE

2008	POP 01-JAN-2014 TO 31-DEC-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
2009	POP 01-JAN-2014 TO 31-DEC-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
2010	POP 01-JAN-2014 TO 31-DEC-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
2011	POP 01-JAN-2014 TO 31-DEC-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
2012	POP 01-JAN-2014 TO 31-DEC-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
3001	POP 01-JAN-2015 TO 31-DEC-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
3002	POP 01-JAN-2015 TO 31-DEC-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
3003	POP 01-JAN-2015 TO 31-DEC-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
3004	POP 01-JAN-2015 TO 31-DEC-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
3005	POP 01-JAN-2015 TO 31-DEC-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
3006	POP 01-JAN-2015 TO 31-DEC-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
3007	POP 01-JAN-2015 TO 31-DEC-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
3008	POP 01-JAN-2015 TO 31-DEC-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
3009	POP 01-JAN-2015 TO 31-DEC-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
3010	POP 01-JAN-2015 TO 31-DEC-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
3011	POP 01-JAN-2015 TO 31-DEC-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
3012	POP 01-JAN-2015 TO 31-DEC-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
4001	POP 01-JAN-2016 TO 31-DEC-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE

4002	POP 01-JAN-2016 TO 31-DEC-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
4003	POP 01-JAN-2016 TO 31-DEC-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
4004	POP 01-JAN-2016 TO 31-DEC-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
4005	POP 01-JAN-2016 TO 31-DEC-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
4006	POP 01-JAN-2016 TO 31-DEC-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
4007	POP 01-JAN-2016 TO 31-DEC-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
4008	POP 01-JAN-2016 TO 31-DEC-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
4009	POP 01-JAN-2016 TO 31-DEC-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
4010	POP 01-JAN-2016 TO 31-DEC-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
4011	POP 01-JAN-2016 TO 31-DEC-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE
4012	POP 01-JAN-2016 TO 31-DEC-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: N/A	NONE

CLAUSES INCORPORATED BY REFERENCE

52.242-15	Stop-Work Order	AUG 1989
52.242-15 Alt I	Stop-Work Order (Aug 1989) - Alternate I	APR 1984

Section G - Contract Administration Data

PAYMENT INSTRUCTIONS

Army Electronic Invoicing Instructions (Jan 2010)

Contractor shall submit payment request using **Wide Area Work Flow (WAWF) as the required method to electronically process vendor request for payment.** This application allows DOD vendors to submit and track Invoices and Receipt/Acceptance documents electronically. Contractors need to (i) register to use WAWF at <https://wawf.eb.mil> and (ii) ensure an electronic business point of contact (POC) is designated in the Central Contractor Registration site at <http://www.ccr.gov> within ten (10) calendar days after award of this contract/order.

WAWF Instructions

Questions concerning payments should be directed to the Defense Finance and Accounting Service (DFAS)

Rome DFAS at 1-800-553-0527 or faxed to 877-841-8259. Please have your purchase order/contract number ready when calling about payments.

You can easily access payment and receipt information using the DFAS web site at <http://www.dfas.mil/money/vendor>. Your purchase order/contract number or invoice number will be required to inquire about the status of your payment.

The following codes and information will be required to assure successful flow of WAWF documents.

TYPE OF DOCUMENT **[check as appropriate]**

- Construction Invoice (Contractor Only)
- Invoice and receiving Report (COMBO) (SUPPLIES)
- Invoice as 2-in-1 (Services only)

CAGE CODE: _____

ISSUE BY DODAAC: W9124R

ADMIN BY DODAAC: _____

ACCEPT BY DODAAC: W9124R or W81R8T

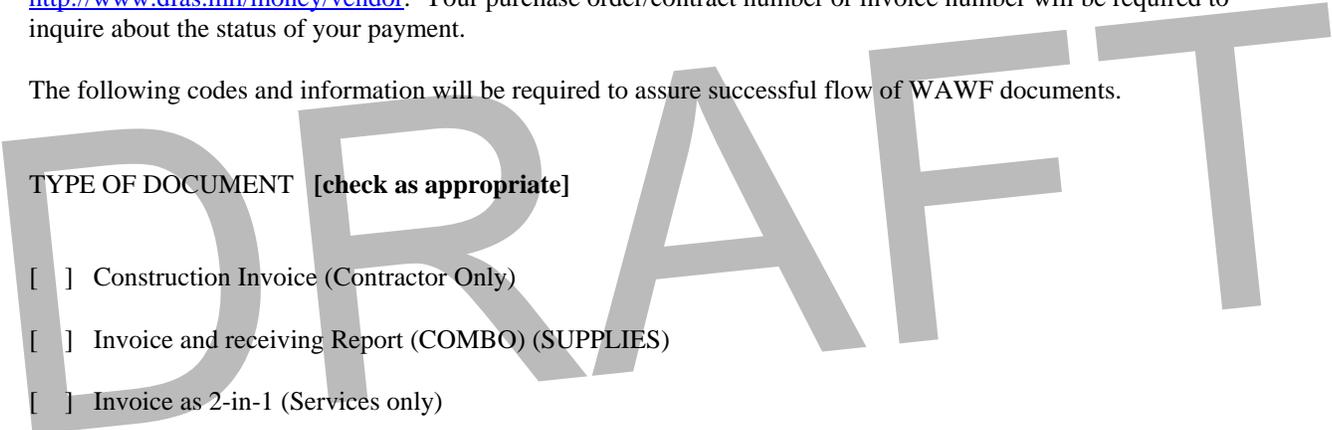
SHIP TO DODAAC: W905MW or OTHER

PAYMENT OFFICE FISCAL STATION CODE: _____

EMAIL POINTS OF CONTACT LISTING: _____

ACCEPTOR: _____

RECEIVING OFFICE POC: _____



CONTRACT ADMINISTRATOR: _____

CONTRACTING OFFICER: _____

ADDITIONAL CONTACT: _____

For more information contact: _____

CLAUSES INCORPORATED BY FULL TEXT

Local Clause 5152.233-4000, AMC-Level Protest Program (Nov 2008)

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible contracting officer. However, you can also protest to Headquarters, AMC. The HQ, AMC-Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with the Government Accountability Office or other external forum. Contract award or performance is suspended during the protest to the same extent, and within the same time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within 20 working days from filing. To be timely, protests must be filed within the periods specified in FAR 33.10. If you want to file a protest under the AMC-Level Protest Program, the protest must request resolution under that program and be sent to the address below. All other agency-level protests should be sent to the contracting officer for resolution.

HQ Army Material Command
Office of Command Counsel
9301 Chapek Rd, Room 2-1SE3401
Ft. Belvoir, VA 22060-5527
Facsimile number (703) 806-8866 or 8875

Packages sent by FedEx or UPS should be addressed to:
HQ Army Material Command
Office of Command Counsel
Room 2-1SE3401
1412 Jackson Loop
Ft. Belvoir, VA 22060-5527

The AMC-Level Protest procedures are found at:
<http://www.amc.army.mil/pa/COMMANDCOUNSEL.asp>.

If internet access is not available, contact the contracting officer or HQ, AMC to obtain the AMC Level Protest Procedures.

(End of Provision)

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	JUL 2004
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	SEP 2006
52.203-7	Anti-Kickback Procedures	OCT 2010
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	OCT 2010
52.203-13	Contractor Code of Business Ethics and Conduct	APR 2010
52.204-2	Security Requirements	AUG 1996
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.204-7	Central Contractor Registration	APR 2008
52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	JUL 2010
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	DEC 2010
52.209-9 Alt I	Updates of Publicly Available Information Regarding Responsibility Matters Alternate I	JAN 2011
52.211-5	Material Requirements	AUG 2000
52.215-2	Audit and Records--Negotiation	OCT 2010
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-11	Price Reduction for Defective Certified Cost or Pricing Data--Modifications	OCT 2010
52.215-13	Subcontractor Certified Cost or Pricing Data--Modifications	OCT 2010
52.215-14	Integrity of Unit Prices	OCT 2010
52.215-15	Pension Adjustments and Asset Reversions	OCT 2010
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other than Pensions	JUL 2005
52.215-19	Notification of Ownership Changes	OCT 1997
52.215-21	Requirements for Certified Cost or Pricing Data or Information Other Than Certified Cost or Pricing Data--Modifications	OCT 2010
52.215-23	Limitations on Pass-Through Charges	OCT 2009
52.216-7	Allowable Cost And Payment	DEC 2002
52.216-7 Alt I	Allowable Cost and Payment (Dec 2002) - Alternate I	FEB 1997
52.216-8	Fixed Fee	MAR 1997
52.216-9	Fixed Fee--Construction	MAR 1997
52.219-4	Notice of Price Evaluation Preference for HUBZone Small Business Concerns	JAN 2011
52.219-8	Utilization of Small Business Concerns	JAN 2011
52.219-9 Alt II	Small Business Subcontracting Plan (Oct 2010) Alternate II	OCT 2010
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52.219-28	Post-Award Small Business Program Rerepresentation	APR 2009
52.222-3	Convict Labor	JUN 2003

52.222-4	Contract Work Hours and Safety Standards Act - Overtime Compensation	JUL 2005
52.222-6	Davis Bacon Act	JUL 2005
52.222-7	Withholding of Funds	FEB 1988
52.222-8	Payrolls and Basic Records	JUN 2010
52.222-9	Apprentices and Trainees	JUL 2005
52.222-10	Compliance with Copeland Act Requirements	FEB 1988
52.222-11	Subcontracts (Labor Standards)	JUL 2005
52.222-12	Contract Termination-Debarment	FEB 1988
52.222-13	Compliance with Davis-Bacon and Related Act Regulations.	FEB 1988
52.222-14	Disputes Concerning Labor Standards	FEB 1988
52.222-15	Certification of Eligibility	FEB 1988
52.222-16	Approval of Wage Rates	FEB 1988
52.222-19	Child Labor -- Cooperation with Authorities and Remedies	JUL 2010
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	MAR 2007
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	SEP 2010
52.222-36	Affirmative Action For Workers With Disabilities	OCT 2010
52.222-37	Employment Reports on Veterans	SEP 2010
52.222-40	Notification of Employee Rights Under the National Labor Relations Act	DEC 2010
52.222-41	Service Contract Act Of 1965	NOV 2007
52.222-43	Fair Labor Standards Act And Service Contract Act - Price Adjustment (Multiple Year And Option)	SEP 2009
52.222-50	Combating Trafficking in Persons	FEB 2009
52.222-54	Employment Eligibility Verification	JAN 2009
52.223-2	Affirmative Procurement of Biobased Products Under Service and Construction Contracts	DEC 2007
52.223-3	Hazardous Material Identification And Material Safety Data	JAN 1997
52.223-5	Pollution Prevention and Right-to-Know Information	AUG 2003
52.223-5 Alt I	Pollution Prevention and Right-to-Know Information (Aug 2003) Alternate I	AUG 2003
52.223-5 Alt II	Pollution Prevention and Right-to-Know Information (Aug 2002) Alt II	AUG 2003
52.223-6	Drug-Free Workplace	MAY 2001
52.223-10	Waste Reduction Program	AUG 2000
52.223-12	Refrigeration Equipment and Air Conditioners	MAY 1995
52.223-14	Toxic Chemical Release Reporting	AUG 2003
52.223-15	Energy Efficiency in Energy-Consuming Products	DEC 2007
52.223-17	Affirmative Procurement of EPA-Designated Items in Service and Construction Contracts	MAY 2008
52.223-18	Contractor Policy to Ban Text Messaging While Driving	SEP 2010
52.224-1	Privacy Act Notification	APR 1984
52.224-2	Privacy Act	APR 1984
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
52.227-1	Authorization and Consent	DEC 2007
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	DEC 2007
52.227-3	Patent Indemnity	APR 1984
52.227-3 Alt I	Patent Indemnity (Apr 1984) - Alternate I	APR 1984
52.227-4	Patent Indemnity-Construction Contracts	DEC 2007
52.228-2	Additional Bond Security	OCT 1997
52.228-5	Insurance - Work On A Government Installation	JAN 1997

52.228-7	Insurance--Liability To Third Persons	MAR 1996
52.228-11	Pledges Of Assets	SEP 2009
52.228-12	Prospective Subcontractor Requests for Bonds	OCT 1995
52.228-14	Irrevocable Letter of Credit	DEC 1999
52.228-15	Performance and Payment Bonds--Construction	OCT 2010
52.229-3	Federal, State And Local Taxes	APR 2003
52.230-2	Cost Accounting Standards	OCT 2010
52.230-6	Administration of Cost Accounting Standards	JUN 2010
52.232-1	Payments	APR 1984
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-9	Limitation On Withholding Of Payments	APR 1984
52.232-11	Extras	APR 1984
52.232-17	Interest	OCT 2010
52.232-18	Availability Of Funds	APR 1984
52.232-22	Limitation Of Funds	APR 1984
52.232-23 Alt I	Assignment of Claims (Jan 1986) - Alternate I	APR 1984
52.232-25	Prompt Payment	OCT 2008
52.232-25 Alt I	Prompt Payment (Oct 2008) Alternate I	FEB 2002
52.232-27	Prompt Payment for Construction Contracts	OCT 2008
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.233-1	Disputes	JUL 2002
52.233-3	Protest After Award	AUG 1996
52.233-3 Alt I	Protest After Award (Aug 1996) - Alternate I	JUN 1985
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.236-7	Permits and Responsibilities	NOV 1991
52.236-18	Work Oversight in Cost-Reimbursement Construction Contracts	APR 1984
52.236-19	Organization and Direction of the Work	APR 1984
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.237-3	Continuity Of Services	JAN 1991
52.239-1	Privacy or Security Safeguards	AUG 1996
52.242-1	Notice of Intent to Disallow Costs	APR 1984
52.242-3	Penalties for Unallowable Costs	MAY 2001
52.242-4	Certification of Final Indirect Costs	JAN 1997
52.242-13	Bankruptcy	JUL 1995
52.243-1 Alt II	Changes--Fixed-Price (Aug 1987) - Alternate II	APR 1984
52.243-2 Alt II	Changes--Cost Reimbursement (Aug 1987) - Alternate II	APR 1984
52.243-2 Alt III	Changes--Cost-Reimbursement (Aug 1987) - Alternate III	APR 1984
52.244-2	Subcontracts	OCT 2010
52.244-5	Competition In Subcontracting	DEC 1996
52.244-6 Alt I	Subcontracts for Commercial Items (Oct 2010) Alternate I	JUN 2010
52.245-1	Government Property	AUG 2010
52.245-9	Use And Charges	AUG 2010
52.246-25	Limitation Of Liability--Services	FEB 1997
52.248-1	Value Engineering	OCT 2010
52.249-2	Termination For Convenience Of The Government (Fixed- Price)	MAY 2004
52.249-6	Termination (Cost Reimbursement)	MAY 2004
52.249-6 Alt I	Termination (Cost-Reimbursement) (May 2004) - Alternate I	SEP 1996
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
52.249-14	Excusable Delays	APR 1984
52.251-1	Government Supply Sources	AUG 2010

52.253-1	Computer Generated Forms	JAN 1991
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	JAN 2009
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	DEC 2008
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	JAN 2009
252.203-7003	Agency Office of the Inspector General	SEP 2010
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	Central Contractor Registration (52.204-7) Alternate A	SEP 2007
252.204-7005	Oral Attestation of Security Responsibilities	NOV 2001
252.204-7006	Billing Instructions	OCT 2005
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	DEC 2006
252.211-7007	Reporting of Government-Furnished Equipment in the DoD Item Unique Identification (IUID) Registry	NOV 2008
252.215-7000	Pricing Adjustments	DEC 1991
252.219-7003	Small Business Subcontracting Plan (DOD Contracts)	OCT 2010
252.223-7002	Safety Precautions For Ammunition And Explosives	MAY 1994
252.223-7003	Changes In Place Of Performance--Ammunition And Explosives	DEC 1991
252.223-7004	Drug Free Work Force	SEP 1988
252.223-7006	Prohibition On Storage And Disposal Of Toxic And Hazardous Materials	APR 1993
252.225-7001	Buy American Act And Balance Of Payments Program	JAN 2009
252.225-7002	Qualifying Country Sources As Subcontractors	APR 2003
252.225-7004	Report of Intended Performance Outside the United States and Canada--Submission after Award	OCT 2010
252.225-7006	Quarterly Reporting of Actual Contract Performance Outside the United States	OCT 2010
252.225-7012	Preference For Certain Domestic Commodities	JUN 2010
252.225-7015	Restriction on Acquisition of Hand Or Measuring Tools	JUN 2005
252.225-7016	Restriction On Acquisition Of Ball and Roller Bearings	DEC 2010
252.225-7021	Trade Agreements	NOV 2009
252.225-7036	Buy American--Free Trade Agreement--Balance of Payments Program	DEC 2010
252.225-7036 Alt I	Buy American--Free Trade Agreement--Balance of Payments Program (Jul 2009) Alternate 1	JUL 2009
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	SEP 2004
252.227-7013	Rights in Technical Data--Noncommercial Items	MAR 2011
252.227-7016	Rights in Bid or Proposal Information	JAN 2011
252.227-7030	Technical Data--Withholding Of Payment	MAR 2000
252.227-7033	Rights in Shop Drawings	APR 1966
252.227-7037	Validation of Restrictive Markings on Technical Data	SEP 1999
252.231-7000	Supplemental Cost Principles	DEC 1991
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	MAR 2008
252.232-7007	Limitation Of Government's Obligation	MAY 2006
252.232-7010	Levies on Contract Payments	DEC 2006
252.235-7003	Frequency Authorization	DEC 1991

252.242-7004	Material Management And Accounting System	JUL 2009
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.244-7000	Subcontracts for Commercial Items and Commercial Components (DoD Contracts)	NOV 2010
252.246-7003	Notification of Potential Safety Issues	JAN 2007
252.251-7000	Ordering From Government Supply Sources	NOV 2004

CLAUSES INCORPORATED BY FULL TEXT

52.204-1 APPROVAL OF CONTRACT (DEC 1989)

This contract is subject to the written approval of the **Principal Assistant Responsible for Contracting (PARC), Mission and Installation Contracting Command** and shall not be binding until so approved.

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

52.209-9 Updates of Publicly Available Information Regarding Responsibility Matters (JAN 2011)

(a) The Contractor shall update the information in the Federal Awardee Performance and Integrity Information System (FAPIS) on a semi-annual basis, throughout the life of the contract, by posting the required information in the Central Contractor Registration database at <http://www.ccr.gov>.

(b)(1) The Contractor will receive notification when the Government posts new information to the Contractor's record.

(2) The Contractor will have an opportunity to post comments regarding information that has been posted by the Government. The comments will be retained as long as the associated information is retained, i.e., for a total period of 6 years. Contractor comments will remain a part of the record unless the Contractor revises them.

(3)(i) Public requests for system information posted prior to April 15, 2011, will be handled under Freedom of Information Act procedures, including, where appropriate, procedures promulgated under E.O. 12600.

(ii) As required by section 3010 of Public Law 111-212, all information posted in FAPIS on or after April 15, 2011, except past performance reviews, will be publicly available.

(End of clause)

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52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the

Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 60 days prior to the contract expiration.

(End of clause)

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52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days 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 5 years and 6 months.

(End of clause)

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52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed rates proposed in Section L, Paragraph C(3)(d), Cost/Price Proposal or the overtime premium is paid for work --

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall--

(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

(2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;

(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and

(4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

* Insert either "zero" or the dollar amount agreed to during negotiations. The inserted figure does not apply to the exceptions in paragraph (a)(1) through (a)(4) of the clause.

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)

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

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION
Employee Class Monetary Wage-Fringe Benefits

Accounting clerk	GS-04	\$14.94
Accounting Specialist	GS-04	\$14.94
Administration Photo Clerk	GS-03	\$13.31
Administration Specialist	GS-03	\$13.31
Analyst Property Management Sr.	GS-06	\$18.63
Analyst System	WG-08	\$22.88
Appliance Mechanic	WG-08	\$22.88
Assignment and Termination Specialist	GS-07	\$20.70
Auto Mechanic	WG-10	\$25.87
Auto Mechanic Repair	WG-05	\$18.13
Auto Service Worker	GS-03	\$13.31
Binding Operator	WG-06	\$19.78
Boiler Operator	WG-10	\$25.87
Branch Secretary	GS-05	\$16.71
Buyer	GS-05	\$16.71
Buuer, Jr	GS-04	\$14.94
Captain, Fire	GS-05	\$16.71
Carpenter, Mason	WG-07	\$21.37
Carpenter, Trades Helper	WG-05	\$18.13
Clerk	GS-03	\$13.31
Clerk, Accounting Jr.	GS-03	\$13.31

Clerk, Branch	GS-03	\$13.31
Clerk, Cashier	GS-04	\$14.94
Clerk, DDC	GS-03	\$13.31
Clerk, Inventory Management	GS-03	\$13.31
Clerk, Jr. Payroll	GS-03	\$13.31
Clerk, Typist	GS-03	\$13.31
Clerk, Warehouse	GS-04	\$14.94
Clerk, Word Processor	GS-04	\$14.94
Commercial Equipment Mechanic	WG-10	\$25.87
Dispatcher	GS-04	\$14.94
Dispatcher, Clerk	GS-04	\$14.94
Drafter	GS-05	\$16.71
Electrician	WG-10	\$25.87
Electrician High Volt	WG-10	\$25.87
Electrician Trades Helper	WG-05	\$18.13
Electro Mechanical Technician	WG-10	\$25.87
Electronic Equipment Repairer	WG-10	\$25.87
Electronic Technician COMMEL	WG-10	\$25.87
Electronic Technician DS/GS	WG-10	\$25.87
Electronic Technician I	WG-05	\$18.13
Electronic Technician II	WG-08	\$22.88
Electronic Technician III	WG-10	\$25.87
Electronic Technician Video TASC	WG-08	\$22.88
Engineer	GS-05	\$16.71
Equipment Mechanic	WG-10	\$25.87
Equipment Mechanic Trades Helper	WG-05	\$18.13
Equipment Mechanic -Fire	WG-09	\$24.37
Equipment Operator	WG-08	\$22.88
Fire Fighter	GS-04	\$14.94
Fire Inspector	GS-09	\$25.32
Forklift Operator	WG-05	\$18.13
Freshwater Operator Class I	WG-07	\$21.37
Freshwater Operator Class II	WG-09	\$24.37
General Purpose Maintenance	WG-10	\$25.87
Heavy Vehicle Operator	WG-08	\$22.88
Housing Inspector	GS-07	\$20.70
Housing Referral Specialist	GS-07	\$20.70
HVAC Mechanic	WG-10	\$25.87
Inventory Management Specialist	GS-07	\$20.70

Inventory Material Coordinator	GS-09	\$25.32
Laborer	WG-03	\$14.83
Laborer TASC	WG-03	\$14.83
Lead Auto Mechanic	WL-10	\$29.57
Lead Boiler Operator	WL-10	\$29.57
Lead Carpenter-Mason	WL-10	\$29.57
Lead Electronic Technician Commel	WL-10	\$29.57
Lead Electronic Technician TASC	WL-10	\$29.57
Lead Fresh Water Operator	WG-09	\$24.37
Lead Graphic Arts Technician	GS-11	\$30.64
Lead Grounds Maintenance	WL-04	\$18.84
Lead HVAC Mechanic	WL-10	\$29.57
Lead Low-Volt Electrician	WL-10	\$29.57
Lead Mechanic	WL-10	\$29.57
Lead Offset Press Operator	WG-08	\$23.81
Lead Painter	WL-09	\$27.90
Lead Payroll Technician	GS-07	\$20.70
Lead Pipefitter	WL-10	\$29.57
Lead Planner Estimator	WL-10	\$29.57
Lead Quick Service Mechanic	WL-05	\$20.74
Lead Range Inspector	GS-09	\$25.32
Lead Range Maintenance Worker	WL-09	\$27.90
Lead Storekeeper	GS-06	\$18.63
Lead Supply	GS-04	\$14.94
Lead Supply Specialist TASC	GS-04	\$14.94
Lead Waste Water Operator	WG-09	\$22.88
Lead Water Safety	GS-06	\$18.63
Lieutenant-Fire Prevention	GS-07	\$20.70
Line Item Specialist	GS-07	\$20.70
Locksmith	WG-08	\$22.88
Mail Clerk	GS-03	\$13.31
Mail Delivery Clerk	GS-03	\$13.31
Maintenance Mechanic	WG-07	\$21.37
Material Controller	GS-04	\$14.94
Mechanic	WG-10	\$25.87
Metal Worker	WG-10	\$25.87
Offset Press Operator	WG-07	\$21.37
Operator Freshwater, Uncertified	WG-05	\$18.13
Operator Wastewater, Uncertified	WG-05	\$18.13
Painter	WG-09	\$24.37

Payroll Clerk	GS-04	\$14.94
Payroll Technician	GS-06	\$18.63
Payroll Technician Jr	GS-05	\$16.71
Pipefitter	WG-10	\$25.87
Planner Estimator	WD-10	\$33.61
Plumber	WG-09	\$24.37
Plumber Trades Helper	WG-05	\$18.13
Production Controller	WG-05	\$18.13
Production Controller Clerk	GS-03	\$13.31
Property Management Specialist	GS-07	\$20.70
Property Specialist	GS-07	\$20.70
Quality Control Inspector	WG-10	\$25.87
Quality Control Inspector, Lead	WL-10	\$29.57
Quick Service Mechanic	WG-05	\$18.13
Range Inspector	GS-07	\$20.70
Range Maintenance Helper	WG-07	\$21.37
Range Maintenance Worker	WG-09	\$24.37
Range Operations Specialist	GS-05	\$16.71
Range Scheduler	WG-07	21.37
Receptionist, Housing	GS-04	\$14.94
Refuse Vehicle Operator	WG-06	\$19.78
Repairer Equipment	WG-02	\$13.20
Secretary Property Management	GS-07	\$20.70
Senior Supply Analyst	WG-07	\$21.37
Sheet Metal Worker	WG-10	\$25.87
Sign Painter	WG-09	\$24.37
Sprinkler Repairer	WG-07	\$21.37
Stock Record Clerk	GS-04	\$14.94
Storekeeper A	GS-03	\$13.31
Storekeeper B	GS-04	\$14.94
Supply Clerk	GS-04	\$14.94
Supply Clerk CIF	GS-04	\$14.94
Supply Clerk POL	GS-04	\$14.94
Supply Clerk TASC	GS-04	\$14.94
Supply Specialist Range	GS-04	\$14.94
Trades Helper	WG-07	\$21.37
Trades Helper TASC	WG-05	\$18.13
Unit Postal Officer	GS-07	\$20.70
Warehouse Worker	WG-04	\$16.46
Warehouse Worker CIF	WG-06	\$19.78
Warehouse Worker Lead	WL-06	\$22.61
Warehouse Worker Property	WG-06	\$19.78

Waste Water Operator Class I	WG-07	\$21.37
Waste Water Operator Class II	WG-09	\$24.37
Welder	WG-10	\$25.87
Word Processing	GS-04	\$14.94
Work Reception Clerk	GS-03	\$13.31
Work Reception Clerk TASC	GS-03	\$13.31

(End of clause)

52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001)

(a) Definition. Ozone-depleting substance, as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR part 82 as--

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including, but not limited to, hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

“WARNING: Contains (or manufactured with, if applicable), a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.”-----

The Contractor shall insert the name of the substance(s).

(End of clause)

52.225-9 BUY AMERICAN ACT—CONSTRUCTION MATERIALS (SEP 2010)

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

Commercially available off-the-shelf (COTS) item—

(1) Means any item of supply (including construction material) that is--

(i) A commercial item (as defined in paragraph (1) of the definition at FAR 2.101);

(ii) Sold in substantial quantities in the commercial marketplace; and

(iii) Offered to the Government, under a contract or subcontract at any tier, without modification, in the same form in which it is sold in the commercial marketplace; and

(2) Does not include bulk cargo, as defined in section 3 of the Shipping Act of 1984 (46 U.S.C. App. 1702), such as agricultural products and petroleum products.

Component means an article, material, or supply incorporated directly into a construction material.

Construction material means an article, material, or supply brought to the construction site by the Contractor or a subcontractor for incorporation into the building or work. The term also includes an item brought to the site preassembled from articles, materials, or supplies. However, emergency life safety systems, such as emergency lighting, fire alarm, and audio evacuation systems, that are discrete systems incorporated into a public building or work and that are produced as complete systems, are evaluated as a single and distinct construction material regardless of when or how the individual parts or components of those systems are delivered to the construction site. Materials purchased directly by the Government are supplies, not construction material.

Cost of components means--

(1) For components purchased by the Contractor, the acquisition cost, including transportation costs to the place of incorporation into the construction material (whether or not such costs are paid to a domestic firm), and any applicable duty (whether or not a duty-free entry certificate is issued); or

(2) For components manufactured by the Contractor, all costs associated with the manufacture of the component, including transportation costs as described in paragraph (1) of this definition, plus allocable overhead costs, but excluding profit. Cost of components does not include any costs associated with the manufacture of the construction material.

Domestic construction material means--

(1) An unmanufactured construction material mined or produced in the United States;

(2) A construction material manufactured in the United States, if--

(i) The cost of its components mined, produced, or manufactured in the United States exceeds 50 percent of the cost of all its components. Components of foreign origin of the same class or kind for which nonavailability determinations have been made are treated as domestic; or

(ii) The construction material is a COTS item.

Foreign construction material means a construction material other than a domestic construction material.

United States means the 50 States, the District of Columbia, and outlying areas.

(b) Domestic preference.

(1) This clause implements the Buy American Act (41 U.S.C. 10a-10d) by providing a preference for domestic construction material. In accordance with 41 U.S.C. 431, the component test of the Buy American Act is waived for construction material that is a COTS item (See FAR 12.505(a)(2)). The Contractor shall use only domestic construction material in performing this contract, except as provided in paragraphs (b)(2) and (b)(3) of this clause.

(2) This requirement does not apply to information technology that is a commercial item or to the construction materials or components listed by the Government as follows:

(3) The Contracting Officer may add other foreign construction material to the list in paragraph (b)(2) of this clause if the Government determines that

(i) The cost of domestic construction material would be unreasonable. The cost of a particular domestic construction material subject to the requirements of the Buy American Act is unreasonable when the cost of such material exceeds the cost of foreign material by more than 6 percent;

(ii) The application of the restriction of the Buy American Act to a particular construction material would be impracticable or inconsistent with the public interest; or

(iii) The construction material is not mined, produced, or manufactured in the United States in sufficient and reasonably available commercial quantities of a satisfactory quality.

(c) Request for determination of inapplicability of the Buy American Act. (1)(i) Any Contractor request to use foreign construction material in accordance with paragraph (b)(3) of this clause shall include adequate information for Government evaluation of the request, including--

(A) A description of the foreign and domestic construction materials;

(B) Unit of measure;

(C) Quantity;

(D) Price;

(E) Time of delivery or availability;

(F) Location of the construction project;

(G) Name and address of the proposed supplier; and

(H) A detailed justification of the reason for use of foreign construction materials cited in accordance with paragraph (b)(3) of this clause.

(ii) A request based on unreasonable cost shall include a reasonable survey of the market and a completed price comparison table in the format in paragraph (d) of this clause.

(iii) The price of construction material shall include all delivery costs to the construction site and any applicable duty (whether or not a duty-free certificate may be issued).

(iv) Any Contractor request for a determination submitted after contract award shall explain why the Contractor could not reasonably foresee the need for such determination and could not have requested the determination before contract award. If the Contractor does not submit a satisfactory explanation, the Contracting Officer need not make a determination.

(2) If the Government determines after contract award that an exception to the Buy American Act applies and the Contracting Officer and the Contractor negotiate adequate consideration, the Contracting Officer will modify the contract to allow use of the foreign construction material. However, when the basis for the exception is the unreasonable price of a domestic construction material, adequate consideration is not less than the differential established in paragraph (b)(3)(i) of this clause.

(3) Unless the Government determines that an exception to the Buy American Act applies, use of foreign construction material is noncompliant with the Buy American Act.

(d) Data. To permit evaluation of requests under paragraph (c) of this clause based on unreasonable cost, the Contractor shall include the following information and any applicable supporting data based on the survey of suppliers:

Foreign and Domestic Construction Materials Price Comparison

Construction material description	Unit of measure	Quantity	Price (dollars) \1\
-----------------------------------	-----------------	----------	---------------------

Item 1

- Foreign construction material.... ..
- Domestic construction material... ..

Item 2

- Foreign construction material.... ..
 - Domestic construction material... ..
-

Include all delivery costs to the construction site and any applicable duty (whether or not a duty-free entry certificate is issued).

List name, address, telephone number, and contact for suppliers surveyed. Attach copy of response; if oral, attach summary.

Include other applicable supporting information.

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

52.245-2 GOVERNMENT PROPERTY INSTALLATION OPERATION SERVICES (AUG 2010)

(a) This Government Property listed in paragraph (e) of this clause is furnished to the Contractor in an "as-is, where is" condition. The Government makes no warranty regarding the suitability for use of the Government property specified in this contract. The Contractor shall be afforded the opportunity to inspect the Government property as specified in the solicitation.

(b) The Government bears no responsibility for repair or replacement of any lost, stolen, damaged or destroyed Government property. If any or all of the Government property is lost, stolen, damaged or destroyed or becomes no longer usable, the Contractor shall be responsible for replacement of the property at Contractor expense. The Contractor shall have title to all replacement property and shall continue to be responsible for contract performance.

(c) Unless the Contracting Officer determines otherwise, the Government abandons all rights and title to unserviceable and scrap property resulting from contract performance. Upon notification to the Contracting Officer, the Contractor shall remove such property from the Government premises and dispose of it at Contractor expense.

(d) Except as provided in this clause, Government property furnished under this contract shall be governed by the Government Property clause of this contract.

(e) Government property provided under this clause:

see GFP listed in Technical Exhibits

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://farsite.hill.af.mil/vffara.htm>

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

252.211-7003 ITEM IDENTIFICATION AND VALUATION (SEP 2010)

(a) Definitions. As used in this clause'

Automatic identification device means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

Concatenated unique item identifier means--

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

Data qualifier means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at http://www.acq.osd.mil/dpap/pdi/uid/iuid_equivalents.html.

DoD unique item identification means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

Enterprise means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

Enterprise identifier means a code that is uniquely assigned to an enterprise by an issuing agency.

Government's unit acquisition cost means--

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

Issuing agency means an organization responsible for assigning a non-repeatable identifier to an enterprise (i.e., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, GS1 Company Prefix, or Defense Logistics Information System (DLIS) Commercial and Government Entity (CAGE) Code).

Issuing agency code means a code that designates the registration (or controlling) authority for the enterprise identifier.

Item means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

Lot or batch number means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

Machine-readable means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

Original part number means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

Parent item means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

Serial number within the enterprise identifier means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

Serial number within the part, lot, or batch number means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

Serialization within the enterprise identifier means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

Serialization within the part, lot, or batch number means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

Unique item identifier means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

Unique item identifier type means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at http://www.acq.osd.mil/dpap/pdi/uid/uii_types.html.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) Unique item identifier.

(1) The Contractor shall provide a unique item identifier for the following:

(i) All delivered items for which the Government's unit acquisition cost is \$5,000 or more.

(ii) The following items for which the Government's unit acquisition cost is less than \$5,000:

Contract line, subline, or exhibit line	Item description
item No.	Item description

(iii) Subassemblies, components, and parts embedded within delivered items as specified in Attachment Number ----

(2) The unique item identifier and the component data elements of the DoD unique item identification shall not change over the life of the item.

(3) Data syntax and semantics of unique item identifiers. The Contractor shall ensure that--

(i) The encoded data elements (except issuing agency code) of the unique item identifier are marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology--Transfer Syntax for High Capacity Automatic Data Capture Media.

(4) Unique item identifier.

(i) The Contractor shall--

(A) Determine whether to--

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent; and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: original part, lot, or

batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in the version of MIL-STD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.

(ii) The issuing agency code--

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires unique item identification under paragraph (c)(1)(i) or (ii) of this clause, in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, either as part of, or associated with, the Material Inspection and Receiving Report, the following information:

(1) Unique item identifier.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number (if there is serialization within the original part number).

(6) Lot or batch number (if there is serialization within the lot or batch number).

(7) Current part number (optional and only if not the same as the original part number).

(8) Current part number effective date (optional and only if current part number is used).

(9) Serial number (if concatenated unique item identifier is used).

(10) Government's unit acquisition cost.

(11) Unit of measure.

(e) For embedded subassemblies, components, and parts that require DoD unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report as part of, or associated with, the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.

(2) Unique item identifier of the embedded subassembly, component, or part.

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item identifier is used).**

(5) Enterprise identifier (if concatenated unique item identifier is used).**

(6) Original part number (if there is serialization within the original part number).**

(7) Lot or batch number (if there is serialization within the lot or batch number).**

(8) Current part number (optional and only if not the same as the original part number).**

(9) Current part number effective date (optional and only if current part number is used).**

(10) Serial number (if concatenated unique item identifier is used).**

(11) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause in accordance with the data submission procedures at http://www.acq.osd.mil/dpap/pdi/uid/data_submission_information.html.

(g) Subcontracts. If the Contractor acquires by subcontract, any item(s) for which unique item identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s).

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

252.223-7001 HAZARD WARNING LABELS (DEC 1991)

(a) "Hazardous material," as used in this clause, is defined in the Hazardous Material Identification and Material Safety Data clause of this contract.

(b) The Contractor shall label the item package (unit container) of any hazardous material to be delivered under this contract in accordance with the Hazard Communication Standard (29 CFR 1910.1200 et seq). The Standard requires that the hazard warning label conform to the requirements of the standard unless the material is otherwise subject to the labeling requirements of one of the following statutes:

- (1) Federal Insecticide, Fungicide and Rodenticide Act;
- (2) Federal Food, Drug and Cosmetics Act;
- (3) Consumer Product Safety Act;
- (4) Federal Hazardous Substances Act; or
- (5) Federal Alcohol Administration Act.

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labeled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

MATERIAL (If None, Insert "None.")

ACT

(d) The apparently successful Offeror agrees to submit, before award, a copy of the hazard warning label for all hazardous materials not listed in paragraph (c) of this clause. The Offeror shall submit the label with the Material Safety Data Sheet being furnished under the Hazardous Material Identification and Material Safety Data clause of this contract.

(e) The Contractor shall also comply with MIL-STD-129, Marking for Shipment and Storage (including revisions adopted during the term of this contract).

(End of clause)

252.247-7023 Transportation of Supplies by Sea (MAY 2002)

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

(1) "Components" means articles, materials, and supplies incorporated directly into end products at any level of manufacture, fabrication, or assembly by the Contractor or any subcontractor.

(2) "Department of Defense" (DoD) means the Army, Navy, Air Force, Marine Corps, and defense agencies.

(3) "Foreign flag vessel" means any vessel that is not a U.S.-flag vessel.

(4) "Ocean transportation" means any transportation aboard a ship, vessel, boat, barge, or ferry through international waters.

(5) "Subcontractor" means a supplier, materialman, distributor, or vendor at any level below the prime contractor whose contractual obligation to perform results from, or is conditioned upon, award of the prime contract and who is performing any part of the work or other requirement of the prime contract.

(6) "Supplies" means all property, except land and interests in land, that is clearly identifiable for eventual use by or owned by the DoD at the time of transportation by sea.

(i) An item is clearly identifiable for eventual use by the DoD if, for example, the contract documentation contains a reference to a DoD contract number or a military destination.

(ii) "Supplies" includes (but is not limited to) public works; buildings and facilities; ships; floating equipment and vessels of every character, type, and description, with parts, subassemblies, accessories, and equipment; machine tools; material; equipment; stores of all kinds; end items; construction materials; and components of the foregoing.

(7) "U.S.-flag vessel" means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.

(b)(1) The Contractor shall use U.S.-flag vessels when transporting any supplies by sea under this contract.

(2) A subcontractor transporting supplies by sea under this contract shall use U.S.-flag vessels if--

(i) This contract is a construction contract; or

(ii) The supplies being transported are--

(A) Noncommercial items; or

(B) Commercial items that--

(1) The Contractor is reselling or distributing to the Government without adding value (generally, the Contractor does not add value to items that it contracts for f.o.b. destination shipment);

(2) Are shipped in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations; or

(3) Are commissary or exchange cargoes transported outside of the Defense Transportation System in accordance with 10 U.S.C. 2643.

(c) The Contractor and its subcontractors may request that the Contracting Officer authorize shipment in foreign-flag vessels, or designate available U.S.-flag vessels, if the Contractor or a subcontractor believes that --

(1) U.S.-flag vessels are not available for timely shipment;

(2) The freight charges are inordinately excessive or unreasonable; or

(3) Freight charges are higher than charges to private persons for transportation of like goods.

(d) The Contractor must submit any request for use of other than U.S.-flag vessels in writing to the Contracting Officer at least 45 days prior to the sailing date necessary to meet its delivery schedules. The Contracting Officer will process requests submitted after such date(s) as expeditiously as possible, but the Contracting Officer's failure to grant approvals to meet the shipper's sailing date will not of itself constitute a compensable delay under this or any other clause of this contract. Requests shall contain at a minimum --

(1) Type, weight, and cube of cargo;

(2) Required shipping date;

(3) Special handling and discharge requirements;

(4) Loading and discharge points;

(5) Name of shipper and consignee;

(6) Prime contract number; and

(7) A documented description of efforts made to secure U.S.-flag vessels, including points of contact (with names and telephone numbers) with at least two U.S.-flag carriers contacted. Copies of telephone notes, telegraphic and facsimile message or letters will be sufficient for this purpose.

(e) The Contractor shall, within 30 days after each shipment covered by this clause, provide the Contracting Officer and the Maritime Administration, Office of Cargo Preference, U.S. Department of Transportation, 400 Seventh Street SW., Washington, DC 20590, one copy of the rated on board vessel operating carrier's ocean bill of lading, which shall contain the following information:

(1) Prime contract number;

(2) Name of vessel;

(3) Vessel flag of registry;

- (4) Date of loading;
- (5) Port of loading;
- (6) Port of final discharge;
- (7) Description of commodity;
- (8) Gross weight in pounds and cubic feet if available;
- (9) Total ocean freight in U.S. dollars; and
- (10) Name of the steamship company.

(f) The Contractor shall provide with its final invoice under this contract a representation that to the best of its knowledge and belief--

- (1) No ocean transportation was used in the performance of this contract;
- (2) Ocean transportation was used and only U.S.-flag vessels were used for all ocean shipments under the contract;
- (3) Ocean transportation was used, and the Contractor had the written consent of the Contracting Officer for all non-U.S.-flag ocean transportation; or
- (4) Ocean transportation was used and some or all of the shipments were made on non-U.S.-flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format:

ITEM DESCRIPTION	CONTRACT LINE ITEMS	QUANTITY
TOTAL		

(g) If the final invoice does not include the required representation, the Government will reject and return it to the Contractor as an improper invoice for the purposes of the Prompt Payment clause of this contract. In the event there has been unauthorized use of non-U.S.-flag vessels in the performance of this contract, the Contracting Officer is entitled to equitably adjust the contract, based on the unauthorized use.

(h) In the award of subcontracts for the types of supplies described in paragraph (b)(2) of this clause, the Contractor shall flow down the requirements of this clause as follows:

- (1) The Contractor shall insert the substance of this clause, including this paragraph (h), in subcontracts that exceed the simplified acquisition threshold in part 2 of the Federal Acquisition Regulation.
- (2) The Contractor shall insert the substance of paragraphs (a) through (e) of this clause, and this paragraph (h), in subcontracts that are at or below the simplified acquisition threshold in part 2 of the Federal Acquisition Regulation.

(End of clause)

**5152.209-4000 DOD LEVEL I ANTITERRORISM (AT) STANDARDS (FEB 2009)
(LOCAL CLAUSE)**

(a) Pursuant to Department of Defense Instruction Number 2000.16, "DoD Antiterrorism (AT) Standards," dated October 2, 2006, each contractor employee requiring access to a Federally-controlled installation, facility and/or Federally-controlled information system(s) shall complete Level I AT Awareness Training on an annual basis and receive a certificate of completion. The training is accessible from any computer and is available at <https://atlevel1.dtic.mil/at/>. The contractor is responsible for ensuring that all applicable employees have completed antiterrorism awareness training and shall certify that their workforce has completed the training through the submission of completion certificate(s) to the Contracting Officer and the Contracting Officer's Representative (if appointed) within five working days after contract award or prior to access to a Federally-controlled installation or information system.

(b) In the event that the automated system at <https://atlevel1.dtic.mil/at/> is not available (e.g., server problems), Level I AT Awareness Training can be provided by a qualified instructor. However, if the training is not completed online, the Level I AT Awareness Instructor qualification must be coordinated with the Installation Antiterrorism Officer (or Installation Security equivalent) and the resultant name(s) of approved instructors shall be provided the contracting officer or designee along with all associated cost or schedule impacts to the contract.

(c) Antiterrorism performance (Level I AT Awareness Training attendance and compliance) may be documented as a performance metric under the resultant contract, and be part of past performance information in support of future source selections.

(End of clause)

**5152.244-4000 NOTICE FOR ABILITYONE SUBCONTRACTING GOAL
CREDIT
(MAY 2010) (LOCAL CLAUSE)**

In accordance with Public Law 102-396, AbilityOne organizations will be afforded the maximum practical opportunity to participate as subcontractors and suppliers in the performance of this contract.

As prescribed by 10 U.S.C. 2410d and Section 9077 of Public Law 102-396, and in accordance with DFARS 219.703, Eligibility requirements for participating in the program, offerors may receive credit towards the small business subcontracting goal for subcontracts placed with qualified non-profit agencies participating in the AbilityOne Program. AbilityOne organizations

are qualified non-profit agencies for the blind and other severely disabled that are approved by the Committee for Purchase from People Who Are Blind or Severely Disabled under the Javits-Wagner-O'Day Act (41 U.S.C. 46-48).

For additional information on AbilityOne's program and products see <http://www.abilityone.gov/index.html>. For additional information on DOD activities in support of AbilityOne see http://www.acq.osd.mil/dpap/cpic/cp/abilityone_program.html.

DRAFT

Section J - List of Documents, Exhibits and Other Attachments

LIST OF ATTACHMENTS

<u>Document Type</u>	<u>Description</u>	<u>Date</u>	<u>No. of Pages</u>
Attachment 1	Performance Work Statement (PWS)	04/12/2011	175
Attachment 2	Performance Requirements Summary (PRS)	03/09/2011	48
Attachment 3	Technical Exhibits	04/21/2011	260
Attachment 4	T.E. C.7-19-SPEC Improved Grounds Drawing	03/09/2011	1
Attachment 5	T.E. C.7-20 SPEC Map of Golded Rock Gravel Areas	03/09/2011	1
Attachment 6	T.E. C.3-2-Government Furnished Property (GFP)	03/09/2011	91
Attachment 7	DD254 – Security Classification Specification	03/09/2011	2
Attachment 8	Collective Bargaining Agreement (CBA)	03/18/2009	166
Attachment 9	Past Performance Questionnaire	04/27/2011	9
Attachment 10	Contract Data Requirements Lists (CDRLs)	04/12/2011	109
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Section K - Representations, Certifications and Other Statements of Offerors

CLAUSES INCORPORATED BY REFERENCE

52.222-23 Notice of Requirement for Affirmative Action to Ensure Equal Employment Opportunity for Construction FEB 1999

CLAUSES INCORPORATED BY FULL TEXT

52.204-8 ANNUAL REPRESENTATIONS AND CERTIFICATIONS (JAN 2011)

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 561210, Facilities Support Services.

(2) The small business size standard is \$35.5M.

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

(b)(1) If the clause at 52.204-7, Central Contractor Registration, is included in this solicitation, paragraph (d) of this provision applies.

(2) If the clause at 52.204-7 is not included in this solicitation, and the offeror is currently registered in CCR, and has completed the ORCA electronically, the offeror may choose to use paragraph (d) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The offeror shall indicate which option applies by checking one of the following boxes:

Paragraph (d) applies.

Paragraph (d) does not apply and the offeror has completed the individual representations and certifications in the solicitation.

(c)(1) The following representations or certifications in ORCA are applicable to this solicitation as indicated:

(i) 52.203-2, Certificate of Independent Price Determination. This provision applies to solicitations when a firm-fixed-price contract or fixed-price contract with economic price adjustment is contemplated, unless--

(A) The acquisition is to be made under the simplified acquisition procedures in Part 13;

(B) The solicitation is a request for technical proposals under two-step sealed bidding procedures; or

(C) The solicitation is for utility services for which rates are set by law or regulation.

(ii) 52.203-11, Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions. This provision applies to solicitations expected to exceed \$150,000.

(iii) 52.204-3, Taxpayer Identification. This provision applies to solicitations that do not include the clause at 52.204-7, Central Contractor Registration.

(iv) 52.204-5, Women-Owned Business (Other Than Small Business). This provision applies to solicitations that--

- (A) Are not set aside for small business concerns;
- (B) Exceed the simplified acquisition threshold; and
- (C) Are for contracts that will be performed in the United States or its outlying areas.
- (v) 52.209-5, Certification Regarding Responsibility Matters. This provision applies to solicitations where the contract value is expected to exceed the simplified acquisition threshold.
- (vi) 52.214-14, Place of Performance--Sealed Bidding. This provision applies to invitations for bids except those in which the place of performance is specified by the Government.
- (vii) 52.215-6, Place of Performance. This provision applies to solicitations unless the place of performance is specified by the Government.
- (viii) 52.219-1, Small Business Program Representations (Basic & Alternate I). This provision applies to solicitations when the contract will be performed in the United States or its outlying areas.
- (A) The basic provision applies when the solicitations are issued by other than DoD, NASA, and the Coast Guard.
- (B) The provision with its Alternate I applies to solicitations issued by DoD, NASA, or the Coast Guard.
- (ix) 52.219-2, Equal Low Bids. This provision applies to solicitations when contracting by sealed bidding and the contract will be performed in the United States or its outlying areas.
- (x) 52.222-22, Previous Contracts and Compliance Reports. This provision applies to solicitations that include the clause at 52.222-26, Equal Opportunity.
- (xi) 52.222-25, Affirmative Action Compliance. This provision applies to solicitations, other than those for construction, when the solicitation includes the clause at 52.222-26, Equal Opportunity.
- (xii) 52.222-38, Compliance with Veterans' Employment Reporting Requirements. This provision applies to solicitations when it is anticipated the contract award will exceed the simplified acquisition threshold and the contract is not for acquisition of commercial items.
- (xiii) 52.223-1, Biobased Product Certification. This provision applies to solicitations that require the delivery or specify the use of USDA-designated items; or include the clause at 52.223-2, Affirmative Procurement of Biobased Products Under Service and Construction Contracts.
- (xiv) 52.223-4, Recovered Material Certification. This provision applies to solicitations that are for, or specify the use of, EPA-designated items.
- (xv) 52.225-2, Buy American Act Certificate. This provision applies to solicitations containing the clause at 52.225-1.
- (xvi) 52.225-4, Buy American Act--Free Trade Agreements—Israeli Trade Act Certificate. (Basic, Alternate I, and Alternate II) This provision applies to solicitations containing the clause at 52.225-3.
- (A) If the acquisition value is less than \$25,000, the basic provision applies.
- (B) If the acquisition value is \$25,000 or more but is less than \$50,000, the provision with its Alternate I applies.
- (C) If the acquisition value is \$50,000 or more but is less than \$67,826, the provision with its Alternate II applies.

(xvii) 52.225-6, Trade Agreements Certificate. This provision applies to solicitations containing the clause at 52.225-5.

(xviii) 52.225-20, Prohibition on Conducting Restricted Business Operations in Sudan--Certification. This provision applies to all solicitations.

(xix) 52.225-25, Prohibition on Engaging in Sanctioned Activities Relating to Iran--Certification. This provision applies to all solicitations.

(xx) 52.226-2, Historically Black College or University and Minority Institution Representation. This provision applies to--

(A) Solicitations for research, studies, supplies, or services of the type normally acquired from higher educational institutions; and

(B) For DoD, NASA, and Coast Guard acquisitions, solicitations that contain the clause at 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns.

(2) The following certifications are applicable as indicated by the Contracting Officer:

(Contracting Officer check as appropriate.)

-----(i) 52.219-22, Small Disadvantaged Business Status.

----- (A) Basic.

----- (B) Alternate I.

----- (ii) 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products.

----- (iii) 52.222-48, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment Certification.

----- (iv) 52.222-52 Exemption from Application of the Service Contract Act to Contracts for Certain Services-- Certification.

---X--- (v) 52.223-9, with its Alternate I, Estimate of Percentage of Recovered Material Content for EPA- Designated Products (Alternate I only).

--X--- (vi) 52.223-13, Certification of Toxic Chemical Release Reporting.

----- (vii) 52.227-6, Royalty Information.

----- (A) Basic.

----- (B) Alternate I.

----- (viii) 52.227-15, Representation of Limited Rights Data and Restricted Computer Software.

(d) The offeror has completed the annual representations and certifications electronically via the Online Representations and Certifications Application (ORCA) website at <http://orca.bpn.gov>. After reviewing the ORCA database information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in paragraph (c) of this provision have been

entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below (offeror to insert changes, identifying change by clause number, title, date). These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR Clause	Title	Date	Change
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Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on ORCA.

(End of Provision)

52.209-7 INFORMATION REGARDING RESPONSIBILITY MATTERS (JAN 2011)

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

Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative Proceedings, Civilian Board of Contract Appeals Proceedings, and Armed Services Board of Contract Appeals Proceedings). This includes administrative proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include agency actions such as contract audits, site visits, corrective plans, or inspection of deliverables.

Federal contracts and grants with total value greater than \$10,000,000 means--

- (1) The total value of all current, active contracts and grants, including all priced options; and
- (2) The total value of all current, active orders including all priced options under indefinite-delivery, indefinite-quantity, 8(a), or requirements contracts (including task and delivery and multiple-award Schedules).

Principal means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

(b) The offeror () has () does not have current active Federal contracts and grants with total value greater than \$10,000,000.

(c) If the offeror checked "has" in paragraph (b) of this provision, the offeror represents, by submission of this offer, that the information it has entered in the Federal Awardee Performance and Integrity Information System (FAPIS) is current, accurate, and complete as of the date of submission of this offer with regard to the following information:

(1) Whether the offeror, and/or any of its principals, has or has not, within the last five years, in connection with the award to or performance by the offeror of a Federal contract or grant, been the subject of a proceeding, at the Federal or State level that resulted in any of the following dispositions:

- (i) In a criminal proceeding, a conviction.

(ii) In a civil proceeding, a finding of fault and liability that results in the payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more.

(iii) In an administrative proceeding, a finding of fault and liability that results in--

(A) The payment of a monetary fine or penalty of \$5,000 or more; or

(B) The payment of a reimbursement, restitution, or damages in excess of \$100,000.

(iv) In a criminal, civil, or administrative proceeding, a disposition of the matter by consent or compromise with an acknowledgment of fault by the Contractor if the proceeding could have led to any of the outcomes specified in paragraphs (c)(1)(i), (c)(1)(ii), or (c)(1)(iii) of this provision.

(2) If the offeror has been involved in the last five years in any of the occurrences listed in (c)(1) of this provision, whether the offeror has provided the requested information with regard to each occurrence.

(d) The offeror shall post the information in paragraphs (c)(1)(i) through (c)(1)(iv) of this provision in FAPIIS as required through maintaining an active registration in the Central Contractor Registration database at <http://www.ccr.gov> (see 52.204-7).

(End of provision)

52.230-1 COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATION (OCT 2008)

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

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

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

I. DISCLOSURE STATEMENT--COST ACCOUNTING PRACTICES AND CERTIFICATION

(a) Any contract in excess of \$650,000 resulting from this solicitation will be subject to the requirements of the Cost Accounting Standards Board (48 CFR Chapter 99), except for those contracts which are exempt as specified in 48 CFR 9903.201-1.

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

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

(c) Check the appropriate box below:

(1) Certificate of Concurrent Submission of Disclosure Statement.

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

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

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

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

(2) Certificate of Previously Submitted Disclosure Statement.

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

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

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

(3) Certificate of Monetary Exemption.

The offeror hereby certifies that the offeror, together with all divisions, subsidiaries, and affiliates under common control, did not receive net awards of negotiated prime contracts and subcontracts subject to CAS totaling more than \$50 million (of which at least one award exceeded \$1 million) in the cost accounting period immediately preceding the period in which this proposal was submitted. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

(4) Certificate of Interim Exemption.

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

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

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

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

The offeror hereby claims an exemption from the Cost Accounting Standards clause under the provisions of 48 CFR 9903.201-2(b) and certifies that the offeror is eligible for use of the Disclosure and Consistency of Cost Accounting Practices clause because during the cost accounting period immediately preceding the period in which this proposal was submitted, the offeror received less than \$50 million in awards of CAS-covered prime contracts and subcontracts. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

CAUTION: An offeror may not claim the above eligibility for modified contract coverage if this proposal is expected to result in the award of a CAS-covered contract of \$50 million or more or if, during its current cost accounting period, the offeror has been awarded a single CAS-covered prime contract or subcontract of \$25 million or more.

III. ADDITIONAL COST ACCOUNTING STANDARDS APPLICABLE TO EXISTING CONTRACTS

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

YES NO

(End of provision)

52.230-7 PROPOSAL DISCLOSURE--COST ACCOUNTING PRACTICE CHANGES (APR 2005)

The offeror shall check "yes" below if the contract award will result in a required or unilateral change in cost accounting practice, including unilateral changes requested to be desirable changes.

Yes No

If the offeror checked "Yes" above, the offeror shall--

- (1) Prepare the price proposal in response to the solicitation using the changed practice for the period of performance for which the practice will be used; and
- (2) Submit a description of the changed cost accounting practice to the Contracting Officer and the Cognizant Federal Agency Official as pricing support for the proposal.

(End of provision)

252.204-7007 ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS (MAY 2010)

As prescribed in 204.1202, substitute the following paragraph (d) for paragraph (d) of the provision at FAR 52.204-8:

(d) The offeror has completed the annual representations and certifications electronically via the Online Representations and Certifications Application (ORCA) website at <https://orca.bpn.gov/>. After reviewing the ORCA database information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer, and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [offeror to insert changes, identifying change by clause number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR/DFARS Clause #	Title	Date	Change

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on ORCA.

252.209-7001 DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY (JAN 2009)

(a) "Definitions."

As used in this provision --

(a) "Government of a terrorist country" includes the state and the government of a terrorist country, as well as any political subdivision, agency, or instrumentality thereof.

(2) "Terrorist country" means a country determined by the Secretary of State, under section 6(j)(1)(A) of the Export Administration Act of 1979 (50 U.S.C. App. 2405(j)(i)(A)), to be a country the government of which has repeatedly provided support for such acts of international terrorism. As of the date of this provision, terrorist countries subject to this provision include: Cuba, Iran, Sudan, and Syria.

(3) "Significant interest" means --

(i) Ownership of or beneficial interest in 5 percent or more of the firm's or subsidiary's securities. Beneficial interest includes holding 5 percent or more of any class of the firm's securities in "nominee shares," "street names," or some other method of holding securities that does not disclose the beneficial owner;

(ii) Holding a management position in the firm, such as a director or officer;

(iii) Ability to control or influence the election, appointment, or tenure of directors or officers in the firm;

(iv) Ownership of 10 percent or more of the assets of a firm such as equipment, buildings, real estate, or other tangible assets of the firm; or

(v) Holding 50 percent or more of the indebtedness of a firm.

(b) "Prohibition on award."

In accordance with 10 U.S.C. 2327, no contract may be awarded to a firm or a subsidiary of a firm if the government of a terrorist country has a significant interest in the firm or subsidiary or, in the case of a subsidiary, the firm that owns the subsidiary, unless a waiver is granted by the Secretary of Defense.

(c) "Disclosure."

If the government of a terrorist country has a significant interest in the Offeror or a subsidiary of the Offeror, the Offeror shall disclose such interest in an attachment to its offer. If the Offeror is a subsidiary, it shall also disclose any significant interest the government of a terrorist country has in any firm that owns or controls the subsidiary. The disclosure shall include --

- (1) Identification of each government holding a significant interest; and
- (2) A description of the significant interest held by each government.

(End of provision)

DRAFT

Section L - Instructions, Conditions and Notices to Bidders

CLAUSES INCORPORATED BY REFERENCE

52.215-1	Instructions to Offerors--Competitive Acquisition	JAN 2004
52.215-16	Facilities Capital Cost of Money	JUN 2003
52.215-20 Alt I	Requirements for Certified Cost or Pricing Data or Information Other Than Certified Cost or Pricing Data (Oct 2010) - Alternate I	OCT 2010
52.215-22	Limitations on Pass-Through Charges--Identification of Subcontract Effort	OCT 2009
52.222-5	Davis Bacon - Secondary Site of Work	JUL 2005
52.222-24	Preaward On-Site Equal Opportunity Compliance Evaluation	FEB 1999
52.237-1	Site Visit	APR 1984
252.204-7001	Commercial And Government Entity (CAGE) Code Reporting	AUG 1999
252.225-7003	Report of Intended Performance Outside the United States and Canada--Submission with Offer	OCT 2010
252.227-7017	Identification and Assertion of Use, Release, or Disclosure Restrictions	JAN 2011

CLAUSES INCORPORATED BY FULL TEXT

52.215-3 REQUEST FOR INFORMATION OR SOLICITATION FOR PLANNING PURPOSES (OCT 1997)

(a) The Government does not intend to award a contract on the basis of this solicitation or to otherwise pay for the information solicited except as an allowable cost under other contracts as provided in subsection 31.205-18, Bid and proposal costs, of the Federal Acquisition Regulation.

(b) Although "proposal" and "offeror" are used in this Request for Information, your response will be treated as information only. It shall not be used as a proposal.

(c) This solicitation is issued for the purpose of:

issuing a draft solicitation for industry review and comment. The final solicitation is subject to change. Responses will not be provided to Offerors, rather information will be considered in developing the formal RFP.

(End of clause)

52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a hybrid' Cost Plus Fixed Fee (CPFF) and Firm-Fixed Price (FFP) with Cost Reimbursable Contract Line Items (CLINs) contract resulting from this solicitation.

(End of provision)

52.233-2 SERVICE OF PROTEST (SEP 2006)

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from MICC Center-Yuma, Julie A. Silva, 301 C Street, Yuma, AZ 85365

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

(End of provision)

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

<http://farsite.hill.af.mil/vffara.htm>

(End of provision)

INSTRUCTIONS TO OFFERORS

SECTION L

Instructions, Conditions, and Notices to Offerors

A. Proposal Submittal and Inquiries.

1. Proposals shall be submitted prior to the closing date and time identified on the SF 33.

- i. Proposals **mailed or sent via Commercial Carrier (e.g. FedEx)** shall use the following address:

Mission and Installation Contracting Command Center-Yuma
U.S. Army Yuma Proving Ground
CCMI-RCY
301 C Street, Bldg 2364, Room 101
Solicitation No. W9124R-11-R-0002
Yuma, AZ 85365-9498

- ii. Proposals **hand carried** shall be delivered to the following address:

Mission and Installation Contracting Command Center-Yuma

U.S. Army Yuma Proving Ground
CCMI-RCY
Ocotillo Street, Bldg 2364, Room 101
Solicitation No. W9124R-11-R-0002
Yuma, AZ 85365-9498

2. Electronic submissions via email or fax will not be accepted.
3. The point of contact responsible for supplying additional information and answering all inquiries is the Contracting Officer via the Contract Specialist. Address all questions or concerns you may have to Edgar Angulo, Contract Specialist and Julie A. Silva, Contracting Officer. All questions regarding this solicitation shall be submitted in writing via email (email is the preferred method) or FAX to:

Edgar Angulo, edgar.angulo@us.army.mil

or

Julie A. Silva, julie.silva@us.army.mil

Fax number: (928) 328-6534

4. **Site Visit.** The Government will hold a site visit/pre-proposal conference at Ft. Irwin, CA. The site visit/pre-proposal conference will be held on 07 June 2011 beginning at 9:00 AM in building 310, Post Theater. All interested firms may attend with a limit of four (4) attendees per firm. Please submit, **in writing**, the names of attendees to the Contracting Office not later than close of business 01 Jun 2011 to the e-mail address provided above. The intent of the site visit is to provide offerors the opportunity to view the installation; facilities and GFE to be provided under the contract; sample work locations; and to gain a better understanding of the work requirement. Technical questions will not be responded to during the site visit. All questions resulting from the site visit or review of the solicitation must be submitted to the Contracting Officer in writing via e-mail not later than close of business 14 Jun 2011. Questions will be responded to via an Amendment issued to the solicitation. Questions not addressed and responded to in writing, via Amendment to the solicitation, will not be binding upon the Government.

B. General Instructions

1. The selection of a source for award purposes will be conducted utilizing source selection procedures as delineated in FAR Part 15.3. Offers will be evaluated using the criteria under Section M, "Factors to be Evaluated." In order for proposals to receive full consideration for award, offerors should ensure that the information furnished in support of the proposal is factual, accurate and complete. Failure to provide the information requested in the RFP or noncompliance with RFP requirements may render the offeror's proposal ineligible for further consideration for award.

2. The Offer. The submission of the documentation specified below will constitute the Offeror's acceptance of the terms and conditions of the RFP, concurrence with the Performance Work Statement, and the proposed contract type.
3. Time for Acceptance: Unless the offeror inserts a different period of time on the SF 33, the proposal will remain valid for a period of 180 days from the date of receipt specified in Block 9 of the SF 33.
4. These instructions prescribe the format for the proposal and describe the approach for the development and presentation of proposal data. These instructions are designed to ensure the submission of necessary information to provide for the understanding and comprehensive evaluation of proposals.
5. In accordance with FAR Subpart 4.8 (Government Contract Files), the Government will retain the original and one copy of all unsuccessful proposals. Unless the Offeror requests otherwise, the Government will destroy extra copies of such unsuccessful proposals.
6. If an Offeror believes that the requirements in these instructions contain an error, an ambiguity, omission, or are otherwise unsound, the Offeror shall immediately notify the Contracting Officer in writing with supporting rationale.
7. All referenced documents for this solicitation are available on the MICC Center-Yuma website at http://www.yuma.army.mil/site_contracting. Potential Offerors are encouraged to subscribe for real-time e-mail notifications when information has been posted to the website for this solicitation.
8. Debriefings. The Contracting Officer will promptly notify Offerors of any decision to exclude them from the competitive range, whereupon they may request and receive a debriefing in accordance with FAR 15.505. The Contracting Officer will notify unsuccessful Offerors in the competitive range of the source selection decision in accordance with FAR 15.503. Upon such notification, unsuccessful Offerors may request and receive a debriefing. Offerors desiring a debriefing must make their request in accordance with the requirements of FAR 15.505 or 15.506, as applicable.

C. Proposal Preparation Instructions

1. Offeror's proposal shall consist of four (4) separate volumes: Mission Capability, Past Performance, Small Business Participation, and Cost/Price.
2. Proposal Format
 - (i) Offerors shall submit an original and the number of copies listed in paragraph (iii) below with their proposal.

(ii) Exceptions. Offerors are required to meet all solicitation requirements, such as terms and conditions, and representations and certifications, in addition to those identified as evaluation factors and subfactors. Failure to meet a requirement may result in an offer being ineligible for award.

(iii) The proposals shall be organized into four (4) volumes. Each volume of the proposal should be separately bound in a three-ring loose leaf binder which shall permit the volume to lie flat when open. A cover sheet should be bound in each book, clearly marked as to volume number, title, copy number, solicitation identification and the offeror's name. The same identifying data should be placed on the spine of each binder. All text shall be single spaced and printed black on white paper (Black and white requirement does not apply to graphics, photos, etc., Company stationary and logo's are acceptable). Printing shall be easily readable (12-pitch type or 10 point proportional spacing.) In addition to submitting hard copies of the proposals, digital copies shall be provided on CD-ROM disk in Microsoft Word, PowerPoint and/or Excel. File names to be "Company Name – Initial" for the first submission. File name of later submissions (if necessary), shall be "Company Name – Revision X" with X indicating the number of the revision.

Page limitations are as follows:

VOLUME	TITLE	NO. OF COPIES	DIGITAL COPY	PAGE LIMITS
I	Mission Capability	Original + 11	12	50 Doublesided (100 Printed Information)
II	Past Performance	Original + 5	6	30
III	Small Business Participation	Original + 4	5	30
IV	Cost/Price	Original + 4	5	None

(iv) Proposal Limitation. The proposal shall not exceed the limits stated above. If the page limits are exceeded, the pages in excess of the limit shall be removed and will not be evaluated.

(v) Page Limit Includes: All appendices, charts, graphs, diagrams, tables, photographs, drawings, etc. Excluded Cover Page and Indexing.

(vi) What Counts As A Page - A page shall be an 8 ½ X 11” sheet of paper (minimum of ½” margins). When both sides of a sheet display printed material, it shall be counted as two pages. Font shall be Times New Roman Size 12, with the exception of figures and tables which shall have a Font Size no smaller than 10. Fold-outs will be counted as the appropriate number of pages based on an 8 ½ X 11” sheet of paper. Use at least 1 inch margins on the top and bottom and ¾ inch side margins. The Contractor shall number each page in order to eliminate any confusion. In the event contractor creates an ambiguity in their numbering of pages, the Government may exercise its own discretion in counting pages.

(vii) Indexing. Each volume shall contain a detailed table of contents to delineate the subparagraphs within that volume. Tab indexing shall be used to identify sections.

(viii) Glossary of Abbreviations and Acronyms. Each volume shall contain a glossary of all abbreviations and acronyms used, with an explanation for each.

3. Proposal Content

(a) **Volume I** – Mission Capability

- (1) The Mission Capability Volume shall be clear, concise, and include sufficient detail for effective evaluation and for substantiating the validity of stated claims. Legibility, clarity and coherence are very important. Your responses will be evaluated against the Mission Capability subfactors defined in Section M, Evaluation Factors for Award. The proposal should not simply rephrase or restate the Government's requirements, but rather shall provide convincing rationale to address how the Offeror intends to meet these requirements. Statements that the Offeror understands, can, or will comply with the PWS (including referenced publications, technical data, etc.); statements paraphrasing the PWS or parts thereof (including applicable publications, technical data, etc.); and phrases such as “standard procedures will be employed” or “well known techniques will be used,” etc., will be considered unacceptable. Offerors shall assume that the Government has no prior knowledge of their facilities and experience, and will base its evaluation on the information presented in the Offeror's proposal. Elaborate brochures or documentation, binding, detailed art work, or other embellishments are unnecessary and are not desired.
- (2) The Mission Capability Volume shall, at a minimum, be prepared in a form consistent with the Performance Work Statement (PWS) and the evaluation criteria for award set forth in Section M of this solicitation. The section shall be prepared in an orderly format and in sufficient detail to enable the

Government to make a thorough evaluation of the contractor's technical competence and ability to comply with the contract task requirements specified in the PWS. The Offeror shall address as specifically as possible the actual methodology you would use for accomplishing the PWS requirements. The Mission Capability volume shall be organized according to the following general outline:

TAB 1 – Executive Summary. The Offeror shall provide an Executive Summary of its proposal, which shall provide an overview of the proposal and is to be used as an aide in understanding the organization, content and interrelationship of the proposed material.

TAB 2 – Management and Organization. Offerors shall identify key personnel (positions), job qualification standards (JQS) for these positions, and rationale for identifying each position as key. JQS shall address, at a minimum, education, certifications, and professional experience requirements for each position. Offerors shall describe their management structure to include teaming arrangements, subcontractor support (to include elements of the PWS that team members/subcontractors will support) and relevant corporate commitment and resources the offeror will bring to support the Fort Irwin ISS requirement. Offerors shall discuss their proposed approach (to include available resources) to respond to increases/ decreases associated with fluctuating workload, changing requirements, and priorities. Offeror shall address their approach to safety in a multi-function requirement to include identification of high risk safety areas, proposed mitigation, and how an effective and proactive safety program will be implemented and maintained during the life of the contract. Offerors shall discuss their proposed approach to Life Cycle Management (LCM) for real property asset file (RPAF assets, equipment in place (EIP), and installation roads and facilities that fall under the jurisdictional responsibility of this requirement to include a discussion of how their proposed LCM program will reduce/eliminate facility and equipment downtime and subsequent unfunded liabilities to the Government. Offerors shall discuss cost reduction strategies to be implemented during contract performance to include metrics to achieve cost reduction goals.

TAB 3 – Staffing and Qualification Approach. Offerors shall provide their approach, and demonstrated experience, in obtaining and retaining a highly qualified staff to meet mission requirements (similar to Fort Irwin's multi-function installation support services requirement.) Discussion shall include, but not be limited to, employee pay rates, salaries, benefits, training, incentives, commitment and morale. Discussion shall include a feasible approach for tracking, scheduling and documenting recurring/refresher training. The offeror shall provide a staffing plan and staffing level to demonstrate successful performance of all functional areas identified within the PWS. The plan shall demonstrate how adequate coverage will be provided during the

required hours of operation as well as demonstrated experience to provide staffing to support unscheduled workload, cyclical events and surge requirements.

TAB 4 – Quality Approach. Offerors shall address their quality control approach and processes that clearly demonstrate the ability to understand and establish an effective and appropriate quality assurance program that will detect errors and omissions in day-to-day performance of the PWS and identify and correct conditions adversely affecting the quality of services provided to the Government. Offerors shall address their ability to identify, resolve, mitigate and prevent reoccurrences of non-compliant/poor performance, as well as schedule and cost problems/ issues encountered. Offerors shall address how the approach will provide for oversight to effectively manage and integrate teaming partners.

TAB 5 – Technical Expertise (experience). Offerors shall provide a matrix that indicates functional areas, performance periods, and customers, with a detailed description of work performed, sufficient to demonstrate a clear understanding of the major PWS functional areas and technical requirements. Offerors shall discuss any problems encountered during performance to include mitigation taken and effectiveness of that mitigation. This section shall also include a discussion of the experience of each team member or subcontractor.

(b) Volume II – Past Performance

The Past Performance volume shall address the offeror's recent and relevant past and present performance from a qualitative aspect. Offerors shall submit a list of recent (within the past three years) and relevant (same or similar in nature of work, size, magnitude, complexity, and scope to the services/products being procured under this solicitation) contracts including the following information:

TAB 1 – Contract Descriptions. This section shall include the following information in the following format:

- (a) Contractor/Subcontractor place of performance, CAGE Code and DUNS Number. If the work was performed as a subcontractor, also provide the name of the prime contractor and Point of Contact (POC) within the prime contractor organization (name, and current address, email address, and telephone and fax numbers).
- (b) Government contracting activity, and current address, Procuring Contracting Officer's name, email address, telephone and fax numbers.
- (c) Government's technical representative/COR, and current email address, telephone and fax numbers.

(d) Government contract administration activity and the Administrative Contracting Officer's name, and current email address, telephone and fax numbers.

(e) Contract Number and, in the case of Indefinite Delivery type contracts, GSA contracts, and Blanket Purchase Agreements, include Delivery Order Numbers also.

(f) Contract Type (specific type such as Fixed Price (FP), Cost Reimbursement (CR), Time & Materials (T&M), etc.) In the case of Indefinite Delivery contracts, indicate specific type (Requirements, Definite Quantity, and Indefinite Quantity) and secondary contract type (FP, CR, T&M, etc).

(g) Awarded price/cost.

(h) Final or projected final price/cost.

(i) Original delivery schedule, including dates of start and completion of work.

(j) Final, or projected final, delivery schedule, including dates of start and completion of work.

TAB 2 – Performance. Offerors shall provide a specific narrative explanation of each contract listed in Section 1 describing the objectives achieved and detailing how the effort is relevant to the requirements of this solicitation. For any contracts that did not/do not meet original schedule or technical performance requirements, provide a brief explanation of the reason(s) for the shortcomings and any corrective action(s) taken to avoid recurrence. The offerors shall list each time the delivery schedule was revised and provide an explanation of why the revision was necessary. The offerors shall also provide a copy of any Cure Notices or Show Cause Letters received on each contract listed and a description of any corrective action implemented by the offeror or proposed subcontractor. The offerors shall indicate if any of the contracts listed were terminated and the type and reasons for the termination.

TAB 3 – Subcontracts. Offerors shall provide an outline of how the effort required by the solicitation will be assigned for performance within the offeror's corporate entity and among proposed subcontractor(s). The information provided for the prime offeror and each proposed major subcontractor must include the entire company name, company address, CAGE Code, DUNS Number and type of work to be performed by citing the applicable Government SOW subparagraph number.

TAB 4 – New Corporate Entities. New corporate entities may submit data on prior contracts involving its officers and employees. However, in addition to the other requirements in this section, the offeror shall discuss in detail the role performed by such persons in the prior contracts cited. Information should be included in the files described in the sections above.

TAB 5 – Past Performance Questionnaire. For all contracts identified in TAB 1, Past Performance Questionnaires must be completed and submitted. The offeror shall complete Section I of the Past Performance Questionnaire and email the questionnaire to both the Government contracting activity and technical representative responsible for the past/current contract. You shall request that the POC's electronically complete Parts A & B of the questionnaire and email the entire questionnaire to the Contracting Office so as to be received by the closing date of the RFP, to edgar.angulo@us.army.mil. Offerors shall provide, under this TAB, a list of all the POC's who were sent a questionnaire. The POC List shall be submitted in Word for Windows Table Format to include the following fields: Solicitation Number; Company Name; Contract Number; Government Agency; POC Last Name, First Name; POC Title; POC Telephone Number; POC E-mail Address; Date E-Mailed to POC (month/day). The questionnaire is provided as an Attachment to this solicitation.

(c) **Volume III – Small Business Participation Plan**

(1) All Offerors, both small and large businesses, are required to submit Small Business Participation Plan information in accordance with DFARS 215.304 that shall include the following:

a. Prime Contractor type of business (check all that apply):

- Large
- Small (also check type of small business)
- Small Non-Disadvantaged Business
- Small Disadvantaged Business
- Woman-Owned Small Business
- HUB Zone Small Business
- Veteran Owned Small Business
- Service Disabled, Veteran Owned Small Business

b. Total Contract Value (including options): \$ _____

c. Dollar value of your participation as a prime contractor: \$ _____

d. Dollar value and percentage of total contract value of subcontracts planned for:

	Dollar Value	Percentage of Total Contract Value
Large	\$ _____	% _____
Total Small	\$ _____	% _____
Small Non-Disadvantaged	\$ _____	% _____
Small Disadvantaged	\$ _____	% _____
Small Woman Owned	\$ _____	% _____
Small HUB Zone	\$ _____	% _____
Small Veteran Owned	\$ _____	% _____
Small Service Disabled Veteran Owned	\$ _____	% _____

Each percentage above shall be accompanied by detailed supporting documentation regarding individual commitments. Detailed explanations shall also be provided when the percentage falls short of the goals identified in Section M of the solicitation.

NOTE: The sum of the dollar values and percentages of Small Non-Disadvantaged and Small Disadvantaged should equal the entries for the Total Small. However, the sum of all the percentages need not equal 100% since the prime is not included and individual subcontractors may be counted towards more than one category. In accordance with FAR 52.219-9(d)(1), all goals shall be expressed in terms of percentages of total planned subcontracting dollars.

e. List principal supplies/services (be specific) to be subcontracted to:

Name of Company Type of Service/Supply

Large:

Small Non-Disadvantaged:

Small Disadvantaged:

Small Woman Owned:

Small HUB Zone:

Small Veteran Owned:

Small Service Disabled
Veteran Owned:

NOTE: For purposes of subcontracting, Historically Black Colleges and Universities/Minority Institutions (HBCUs/MIs) are considered as disadvantaged and should be broken out separately. In accordance with MICC clause 5152.244-4000, "Notice for Ability One Subcontracting Credit Goal Credit (May 2010)" Offerors may receive credit toward the subcontracting goal for subcontracts placed with qualified non-profit agencies participating in the Ability One Program.

- f. Prior Performance Information: Prior Performance information does not apply to Small Business concerns. Small Business concerns will be rated as "Neutral" resulting in neither a favorable nor unfavorable evaluation for this criteria. Large Business concerns shall provide any information substantiating the offeror's track record of utilizing small business concerns on past contracts to include ACO ratings, SF 295 Information, descriptive information for all small business categories, and any information concerning long-term relationships with Small Business subcontractors, such as mentor-protégé relationships.
- g. Extent of Commitment: Provide documentation regarding enforceable commitments to utilize any small business category, as defined in FAR, Part 19, as subcontractors.

- (2) Small Business Subcontracting Plan: Each Large Business Offeror shall provide a Small Business Subcontracting Plan that contains all the elements required by FAR Clause 52.219-9. This plan shall be submitted separately from the Small Business Participation Plan information required above, which applies to both Large and Small Businesses. The Subcontracting Plan is not a requirement for evaluation in source selection, but rather, a requirement for award to a Large Business and it will be incorporated into any resultant contract. This plan must be determined acceptable by the Contracting Officer prior to award and will be evaluated in accordance with AFARS Appendix DD.

(d) **Volume IV** – Cost/Price

- (1) Certified cost and pricing data is not required since adequate price competition is anticipated. Offerors are required to submit a completed SF 33 (including acknowledgment of Amendments), Section B, and Section K. All final monetary extensions shall be in whole dollars only. Offerors shall submit spreadsheets that are Excel compatible, are not flat files, contain all formulas, no hidden columns, rows or spreadsheets, and all links must be files that are included on the CD and are not broken links. Failure to follow the Cost/Price Proposal preparation instructions may cause your proposal to be deemed unacceptable by the Government.
- (2) The Cost/Price Volume shall be organized as follows and contain the identified information.

TAB A – Exceptions/Assumptions (if required) - Identification and explanation of any exceptions or deviations. Additionally, any assumptions used in the proposal preparation must be identified and fully explained.

TAB B – SF 33 – The SF 33 shall be submitted fully completed. The Offeror is cautioned that the SF 33 must contain an original signature in block 17 of the form. The Offeror shall acknowledge any amendments to the RFP in accordance with the instructions on the SF 33 and with Section L, FAR 52.215-1, Instructions to Offerors-Competitive Acquisition. The Offeror shall provide the name, title and telephone number of the company/division point of contact regarding decisions made with respect to their proposal and who can obligate their company contractually. Also, identify those individuals authorized to negotiate with the Government

TAB C – Section B (Services and Costs) - Section B shall be submitted fully completed and error free. It shall contain the Offeror's prices for the established firm fixed price (FFP) Contract Line Items (CLINS). It shall contain the Offeror's proposed cost, and fixed fee for the established cost plus fixed fee (CPFF) CLINS. Fixed fee shall be expressed as a fixed dollar amount. Offerors shall propose material handling fee, if any, for cost reimbursable material CLINS.

TAB D – Cost Information for CPFF CLINS- The offeror shall provide information other than cost and pricing data in accordance with the format provided below. Within the Cost Proposal, the applicable DCAA office shall be identified to include the POC, address, and telephone number. Also provide approval/audit status (including audit report number and date) of accounting and business systems (including estimating and CASB Disclosure Statement, if applicable).The cost information shall contain two Sections, the Cost Rationale Section and the Cost Substantiation Section.

1. The Cost Rationale Section shall contain all the narrative explanations used in deriving calculated costs. These narratives shall explain clearly the methodologies, calculations, and assumptions used in developing each cost element. At a minimum, the Offeror shall address the Notes identified below.

NOTES:

- (a) In the Cost Rationale Section, specify the use and extent of proposed overtime, including back-up details/rationale as to what comprises overtime labor.
- (b) In the Cost Rationale Section, describe the evaluation rationale, including all relevant facts and data, which lead to the subcontract amount included in your proposal.
- (c) In the Cost Rationale Section, provide an explanation of the method of cost build-up including the bases used in applying rates and factors. The source of rates and factors shall be identified. For example, if rates are audited/approved, or a Forward Pricing Rate Agreement is in existence, that should be noted. If the rates are based on current experience in your organization, provide the history base used and identify clearly all escalation, by year, that applies to derived rates. Include a table listing historical rates for past three years (e.g. 2008, 2009, and 2010) for overhead, fringe, material handling, G&A (including pool expenses and allocation base amounts), and other rates/factors such as CERs and computer usage rates, if applicable. Note the audit/approval status for each year. Unless already included in a CBA that is provided, list prior year (e.g. 2010) actual direct labor rates. If the Offeror is in a teaming arrangement that results in composite rates, then the calculation details and assumptions leading to the composite rates shall be identified.
- (d) The indirect rates proposed should reflect the offeror's actual cost accounting practices and indirect rate structure.
- (e) In the Cost Rationale Section of the cost proposal, the Offeror shall explain how fringe benefits were developed.
- (f) In the Cost Rationale Section of the cost proposal, the offeror shall provide an explanation of the method of cost build-up including the bases used in applying taxes and workers compensation. As a minimum, identify the rates used for FICA, FUTA, SUTA, Workers Compensation and Personal Liability Insurance.

2. The Cost Substantiation Section shall be submitted using the Direct Labor Table and the Cost Summary Roll-Up. A detailed cost proposal for each subcontract which exceeds \$100,000 shall also be submitted. Offerors are required to support the subcontract to the same level of detail and information as the prime offeror. The offeror shall submit a Direct Labor Table and a Cost Summary Roll-Up for each period of the contract.

DRAFT

DIRECT LABOR TABLE

PWS Section C.7 “Directorate of Public Works (DPW)”

PWS Para	Labor Category	No. of Personnel	CBA Job Class or WD Code	Exempt Non-Exempt	Total Productive Labor Hrs (Reg)	Wage Rate	Total Labor Hours (OT)	OT Rate	Fringe Benefits	Taxes & Ins	Total
						\$		\$	\$	\$	\$
						\$		\$	\$	\$	\$
						\$		\$	\$	\$	\$

NOTES :

- (a) The offeror shall provide the labor build-up segregated by sub-functional areas in section C.7 of the PWS to the following level (i.e. C.7.1.1, C.7.1.1.4, C.7.1.2, through C.7.1.5; C.7.2.1 through C.7.2.11; C.7.3.1 through C.7.3.10; C.7.4.1 through C.7.4.2.). In order to evaluate completeness, all PWS paragraphs shall be annotated/addressed. If multiple PWS paragraphs are being performed by cross-utilized employees and the employees are being costed under just one of the PWS paragraphs, ensure that the non-costed PWS paragraphs are identified by simply cross-referencing the cost PWS paragraph.
- (b) The offeror shall identify whether the individual is an exempt or non-exempt position. The terms “exempt” and “non-exempt” refer to application of Fair Labor Standards Act and the Service Contract Act requirements. If the position is non-exempt, the offeror shall identify clearly the specific level and title of the labor category. For conformed positions, the offeror shall explain the rationale for the development of the position and applicable wage rate in the Cost Rationale Section of this cost proposal. The cost rationale shall indicate the basis of conformance as well as any related CBA or WD labor classification(s) as applicable.
- (c) The offeror shall provide the applicable number of labor hours (both Regular and Overtime).
- (d) Offerors shall include costs for management and administrative staff in cost proposals as deemed appropriate based on proposed management approach. Management and administrative staff shall be clearly identified and fully costed, distinct and separate from labor costs proposed for the functional areas specified in Section C.7 of the PWS.

SUMMARY ROLL-UP

PWS Section C.7 “Directorate of Public Works (DPW)”

Labor Category	Total Productive Regular Hours	Wage Rate	Total Overtime Hours	Overtime Rate	Total
		\$		\$	
		\$		\$	
		\$		\$	
Total Direct Labor					\$

Total Direct Labor (from table)		\$	_____
Labor Overhead/Fringe Benefits (NOTE)	_____ %	\$	_____
Overhead (NOTE)	_____ %	\$	_____
Subcontracts		\$	_____
Subtotal		\$	_____
G&A (NOTE)	_____ %	\$	_____
Subtotal		\$	_____
Fixed Fee	_____ %	\$	_____
Total Cost		\$	_____

TAB E – Limited Cost Data for FFP CLINS:

The offeror shall submit a Direct Labor Table and a Cost Summary Roll-Up(s) for each period of the contract.

DIRECT LABOR TABLE

PWS Para	Labor Category	No. of Personnel	CBA Job Class or WD Code	Exempt Non-Exempt	Total Productive Labor Hrs (Reg)	Wage Rate	Total Labor Hours (OT)	OT Rate	Fringe Benefits	Taxes & Ins	Total
						\$		\$	\$	\$	\$
						\$		\$	\$	\$	\$
						\$		\$	\$	\$	\$

NOTES :

- (e) The offeror shall provide the labor build-up segregated by sub-functional areas in sections C.5.1; C.6.1 through C.6.3; C.8.1 through C.8.5; and C.9.1 through C.9.6). In order to evaluate completeness, all PWS paragraphs shall be annotated/addressed. If multiple PWS paragraphs are being performed by cross-utilized employees and the employees are being costed under just one of the PWS paragraphs, ensure that the non-costed PWS paragraphs are identified by simply cross-referencing the cost PWS paragraph.
- (f) The offeror shall identify whether the individual is an exempt or non-exempt position. The terms “exempt” and “non-exempt” refer to application of Fair Labor Standards Act and the Service Contract Act requirements. If the position is non-exempt, the offeror shall identify clearly the specific level and title of the labor category. For conformed positions, the offeror shall explain the rationale for the development of the position and applicable wage rate in the Cost Rationale Section of this cost proposal. The cost rationale shall indicate the basis of conformance as well as any related CBA or WD labor classification(s) as applicable.
- (g) The offeror shall provide the applicable number of labor hours (both Regular and Overtime).
- (h) Offerors shall include costs for management and administrative staff in cost proposals as deemed appropriate based on proposed management approach. Management and administrative staff shall be clearly identified and fully costed, distinct and separate from labor costs proposed for the functional areas specified in Sections C.5, C.6, C.8, C.9 of the PWS.

SUMMARY ROLL-UP(s)

PWS Section C.5 “Directorate of Plans, Training, Mobilization, and Security (DPTMS)”

Labor Category	Total Productive Regular Hours	Wage Rate	Total Overtime Hours	Overtime Rate	Total
		\$		\$	
		\$		\$	
		\$		\$	
Total Direct Labor					\$

Total Direct Labor (from table)		\$
Labor Overhead/Fringe Benefits	_____ %	\$
Overhead	_____ %	\$
Subcontracts		\$
Subtotal		\$

G&A _____ % \$ _____
 Subtotal \$ _____
 Profit \$ _____
 Total \$ _____

PWS Section C.6 “Directorate of Human Resources (DHR)”

Labor Category	Total Productive Regular Hours	Wage Rate	Total Overtime Hours	Overtime Rate	Total
		\$		\$	
		\$		\$	
		\$		\$	
Total Direct Labor					\$

Total Direct Labor (from table) \$ _____
 Labor Overhead/Fringe Benefits _____ % \$ _____
 Overhead _____ % \$ _____
 Subcontracts \$ _____
 Subtotal \$ _____
 G&A _____ % \$ _____
 Subtotal \$ _____
 Profit \$ _____
 Total \$ _____

PWS Section C.8 “Directorate of Emergency Services (DES)”

Labor Category	Total Productive Regular Hours	Wage Rate	Total Overtime Hours	Overtime Rate	Total
		\$		\$	
		\$		\$	
		\$		\$	
Total Direct Labor					\$

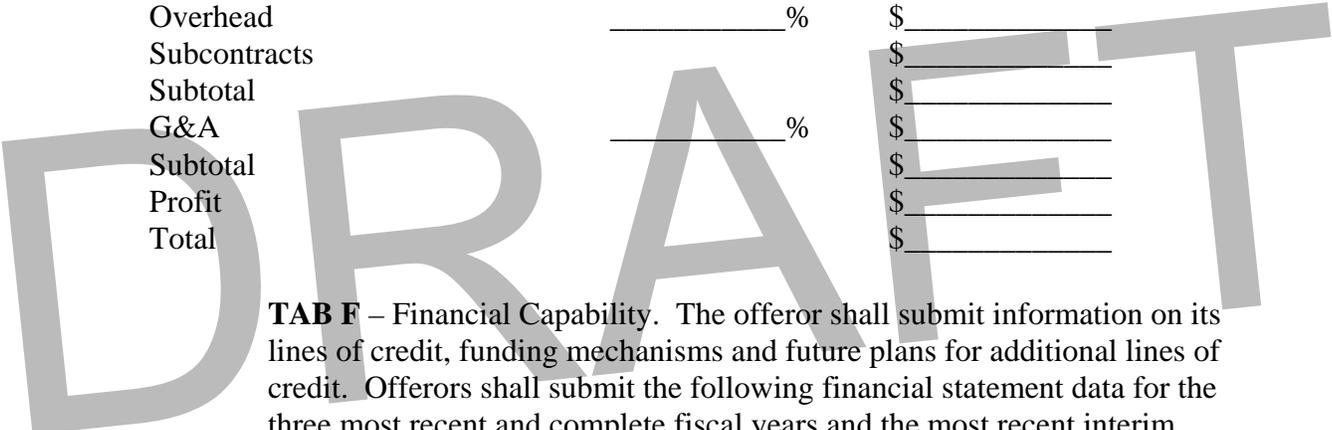
Total Direct Labor (from table) \$ _____
 Labor Overhead/Fringe Benefits _____ % \$ _____
 Overhead _____ % \$ _____
 Subcontracts \$ _____
 Subtotal \$ _____
 G&A _____ % \$ _____
 Subtotal \$ _____

Profit	\$ _____
Total	\$ _____

PWS Section C.9 “Medical Department Activities (MEDDAC)”

Labor Category	Total Productive Regular Hours	Wage Rate	Total Overtime Hours	Overtime Rate	Total
		\$ _____		\$ _____	
		\$ _____		\$ _____	
		\$ _____		\$ _____	
Total Direct Labor					\$ _____

Total Direct Labor (from table)		\$ _____
Labor Overhead/Fringe Benefits	_____ %	\$ _____
Overhead	_____ %	\$ _____
Subcontracts		\$ _____
Subtotal		\$ _____
G&A	_____ %	\$ _____
Subtotal		\$ _____
Profit		\$ _____
Total		\$ _____



TAB F – Financial Capability. The offeror shall submit information on its lines of credit, funding mechanisms and future plans for additional lines of credit. Offerors shall submit the following financial statement data for the three most recent and complete fiscal years and the most recent interim accounting period if applicable. Offerors shall clearly label all financial statements as audited or unaudited and include the date last audited, by whom the data was audited, and the date, if applicable, of any certification of the financial statements by the responsible company official. Financial statements to be submitted: Balance Sheet, Income Statement, Statement of Retained Earnings, Statement of Cash Flows.

TAB G – Section K (Representation, Certifications, and Other Statements of Offerors) The Offeror shall ensure that Section K is submitted thoroughly completed with all blocks in each certification/representation completed truthfully and completely.

Section M - Evaluation Factors for Award

CLAUSES INCORPORATED BY REFERENCE

52.217-5

Evaluation Of Options

JUL 1990

BASIS FOR AWARD**SECTION M – EVALUATION FACTORS FOR AWARD****A. BASIS FOR AWARD**

This is a best value source selection conducted in accordance with Federal Acquisition Regulation (FAR) Part 15.3. The Government will select the best overall offer based upon an integrated assessment of the evaluation criteria in the solicitation. A single ‘hybrid’ type contract inclusive of Firm-Fixed-Price (FFP); Cost-Plus-Fixed-Fee (CPFF); and Cost type Contract Line Item Numbers (CLINs) will be awarded to the Offeror who is deemed responsible in accordance with the FAR, as supplemented; whose proposal conforms to the solicitation’s requirements (to include all stated terms, conditions, representations, certifications, and all other information required by Section L of this solicitation); and whose proposal is determined to be the most advantageous to the Government with appropriate consideration given to the following four factors: Mission Capability, Past Performance, Small Business Participation, and Cost/Price. Trade-offs between cost and non-cost factors are permitted in accordance with FAR 15.101-1. **THEREFORE, THE GOVERNMENT RESERVES THE RIGHT TO AWARD TO OTHER THAN THE LOWEST PROPOSED COST/PRICE.** Award will encompass the entire Performance Work Statement (PWS). No partial awards will be made. Offerors must propose to perform all aspects of the PWS to be considered for award.

Award Without Discussions. As set forth in FAR Clause 52.215-1(f)(4), the Government reserves the right to award without negotiations (except clarifications as described in FAR 15.306(a), “clarifications and award without discussions”). Accordingly, offerors are advised to submit initial proposals that are fully and clearly satisfactory without the need for additional information or explanation and containing the offeror’s best terms from a technical and price standpoint.

Competitive Range Determination. As set forth in FAR 15.306, in the event that the Government concludes that discussions are necessary, the Contracting Officer may determine that the number of most highly rated proposals that might otherwise be included in the competitive range exceeds the number at which an efficient competition can be conducted. Therefore, offerors will be notified that the competitive range can be limited for purposes of efficiency. The Contracting Officer may limit proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly rated proposals.

B. FACTORS AND SUBFACTORS TO BE EVALUATED

(1) Evaluation criteria consist of factors and subfactors. The proposals will be evaluated under four evaluation factors: Mission Capability, Past Performance, Small Business Participation, and Cost/Price. Mission Capability and Past Performance are equal in importance and are significantly more important than Small Business Participation and Cost/Price. Small Business Participation Plan is slightly more important than Cost/Price. All non-cost factors when combined are significantly more important than Cost/Price. However, as Mission Capability, Past Performance, and Small Business Participation ratings tend to equalize, Cost/Price may become the deciding factor.

(2) FACTOR 1: MISSION CAPABILITY.

The Mission Capability Factor will have four subfactors. Subfactors A, B, and D are of equal importance and each are more important than Subfactor C.

- Subfactor A: Management and Organization
- Subfactor B: Staffing and Qualification Approach
- Subfactor C: Quality Approach
- Subfactor D: Technical Expertise (experience)

FACTOR 2: PAST PERFORMANCE.

FACTOR 3: SMALL BUSINESS PARTICIPATION PLAN.

FACTOR 4: COST/PRICE.

C. EVALUATION APPROACH

All proposals shall be subject to evaluation by a team of Government personnel. The Government's evaluation team will use formal source selection procedures to evaluate each offeror's capability to perform and understanding of the solicitation requirements. The evaluation team will rate each proposal strictly in accordance with the proposal contents and will not assume performance or experience that is not specified in the offeror's proposal.

FACTOR 1: Mission Capability.

The subfactors identified below under the Mission Capability factor will be given individual ratings which will then be used to determine an overall rating for this Factor. Any subfactor that receives an "Unacceptable" rating will result in an "Unacceptable" rating for the overall Mission Capability Factor. An offeror must receive a minimum rating of "Acceptable" at the factor level to be eligible for award. Under the Mission Capability Factor, an offeror shall address the following subfactors:

- Subfactor A: Management and Organization
- Subfactor B: Staffing and Qualification Approach
- Subfactor C: Quality Approach
- Subfactor D: Technical Expertise (experience)

Subfactor A - Management and Organization: The Government will evaluate the extent to which the Offeror's proposed key personnel bring experience and value to support the Fort Irwin installation. The Government will evaluate the extent to which the Offeror proposes a clearly defined management structure, to include teaming arrangements, subcontractor support, and corporate commitment and resources, to ensure service flexibility, quality, timeliness, and a clear overall understanding of the various ISS functions supported by this requirement. The Government will evaluate the Offeror's proposed approach to respond to increases/decreases in workload associated with fluctuating workload, changing requirements, and priorities. The Government will evaluate the Offeror's proposed approach to safety in a diverse, multi-function requirement, to include identification of high risk safety areas and proposed mitigation. The Government will evaluate the Offeror's proposed approach to life cycle management (LCM) for real property asset file (RPAF) assets, equipment in place (EIP), and installation roads and facilities that fall under the jurisdictional responsibility of this requirement. Offeror's approach to LCM shall demonstrate how an effective LCM program will increase the service capacity of the assets and provide for effective planning for maintenance and refurbishment in order to minimize/eliminate facility and equipment downtime and unfunded liabilities to the Government. The Government will evaluate offeror's approach/plan for reducing costs during contract performance, to include metrics for establishing cost reduction goals.

Subfactor B - Staffing and Qualification Approach: The Government will evaluate the Offeror's staffing approach to determine whether it is feasible in terms of ability to recruit, hire, retain, and manage personnel with the required knowledge, skills, education, certifications, clearances, and experience required to perform the Fort Irwin ISS requirement. The offeror's approach must demonstrate the ability to manage a large, multi-skilled workforce. The proposed approach will be evaluated to determine the offeror's ability to provide sufficient manpower and quickly recruit and retain the requisite skill sets necessary to support all functional areas of this requirement to include staffing to support unscheduled workload, cyclical events and new and unknown requirements (surge requirements) over the life of the contract. Offeror's approach must demonstrate an effective/comprehensive training program that ensures qualified and certified personnel in all positions prior to contract performance. Offeror will also demonstrate a feasible approach for tracking, scheduling and documenting recurring/refresher training.

Subfactor C - Quality Approach: The Government will evaluate the offeror's approach to Quality Control (QC). The approach shall demonstrate an effective and appropriate QC program to detect errors and omissions in day-to-day performance of the PWS and

identify and correct conditions adversely affecting the quality of services provided to the Government. The offeror will be evaluated on its ability to identify, resolve, mitigate and prevent reoccurrences of non-compliant/poor performance, as well as schedule and cost problems/ issues encountered. The QC approach shall also demonstrate sufficient oversight to effectively manage and integrate teaming partners.

Subfactor D - Technical Expertise (experience): The Government will evaluate the extent to which the offeror will bring experience that is relevant to the Fort Irwin Installation Support Services requirement and the technical expertise to perform all functional areas of the PWS as demonstrated by that experience. The Government will evaluate offeror's mitigation of problems encountered and the effectiveness of that mitigation. The offeror will also be required to address experience of each team member or subcontractor.

Rating Definitions - Mission Capability:

Excellent - Excellent understanding of requirements and proposes an approach that significantly exceeds minimum performance and/or capability requirements in a very beneficial manner to the Government. Proposal contains several significant strengths and other strengths. Proposal contains no identified deficiencies, significant weaknesses. Excellent probability of success with very low degree of risk.

Good - High quality in most respects and meets and in some instances exceeds minimum performance and/or capability requirements in beneficial manner to the Government. Proposal contains some significant strengths and strengths. Proposal contains no deficiencies or significant weaknesses, and any identified weaknesses do not impact the probability of successful contract performance. Good probability of success with low degree of risk.

Acceptable - Acceptable quality and meets minimum performance and/or capability requirements necessary for satisfactory contract performance. Proposal may contain some strengths. Proposal contains no deficiencies or significant weaknesses, and any identified weaknesses do not impact the probability of meeting minimum requirements. Fair probability of success with moderate degree of risk.

Marginal – A proposal that satisfies most but not all of the Government's performance and/or capability requirements and/or in some instances fails to provide sufficient detail to demonstrate the feasibility of a proposed approach. The proposal contains weaknesses (to possibly include significant weaknesses) and/or some deficiencies, but the overall approach is sufficiently sound that the weaknesses and/or deficiencies may be corrected without a major rewrite of the proposal. Low probability of success with high degree of risk.

Note: A final rating of marginal is not eligible for award.

Unacceptable - Proposal significantly fails to meet minimum performance and/or capability requirements necessary for satisfactory contract performance. Where discussions are contemplated, the proposal contains weaknesses, significant weaknesses, and deficiencies that cannot be corrected without a major rewrite of the proposal. Very low probability of success with a very high degree of risk.

Note: A final rating of unacceptable is not eligible for award.

- Deficiency – A material failure in the proposal to meet a requirement or a combination of significant weaknesses in a proposal that increases the risk of unsuccessful contract performance to an unacceptable level.
- Strength – Any aspect of a proposal when judged against a stated evaluation criterion, enhances the merit of the proposal or increases the probability of successful performance of the contract.
- Significant Strength – A significant strength appreciably enhances the merit of a proposal or appreciably increases the probability of successful contract performance.
- Weakness – A flaw in the proposal that increases the risk of unsuccessful contract performance.
- Significant Weakness – A flaw that appreciably increases the risk of unsuccessful contract performance.
- Uncertainty – Any aspect of the proposal for which the intent of the offeror is unclear because there may be more than one way to interpret the offer or because inconsistencies in the offer indicate that there may be an error, omission or mistake.

FACTOR 2: Past Performance.

The Past Performance evaluation will assess the relative risks associated with an offeror's likelihood of success in performing the solicitation's requirements as indicated by that offeror's record of past performance. Performance risk is assessed at the factor level after evaluating aspects of the offeror's recent past performance and focusing on performance that is relevant to the services being procured under this solicitation.

Recency Assessment – An assessment of the past performance information will be made to determine if it is recent. To be recent, the effort must be ongoing or must have been performed during the past three years from the date of issuance of the solicitation. Past performance information that fails this condition will not be evaluated.

Relevancy Assessment – The Government will conduct an in-depth evaluation of all recent performance information obtained to determine if it is the same or similar in

nature, size, magnitude, and complexity to the services/products being procured under the requirement. A relevancy determination of the offeror's (including joint venture partner(s) and major and critical subcontractor(s)) past performance will be made. In determining relevancy for individual contracts, consideration will be given to the effort, or portion of the effort, being proposed by the offeror, teaming partner, or subcontractor whose contract is being reviewed and evaluated. The past performance information provided in the proposal and information obtained from other sources will be used to establish the relevancy of past performance.

Offerors will be notified in the solicitation that in conducting the performance risk assessment, the Government may use data provided in the offeror's proposal and data obtained from other sources, such as the Past Performance Information Retrieval System (PPIRS), Federal Awardee Performance and Integrity Information System (FAPIIS), and State Department Watch Lists. 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 the data provided. Offerors will be reminded that while the Government may elect to consider data obtained from other sources, the burden of proving low performance risk rests with the offeror.

Past performance areas of evaluation will include, but are not limited to: Transition; Business Relations; Customer Satisfaction; Quality of Service; Schedule; Management of Personnel and Materials; Recruitment/Retention Issues; Ability to Develop/Manage an Effective LCM Program; Safety Issues/Violations; Environmental Issues/Violations; Responsiveness to Emergency Service Calls; Cost Control; and Compliance with Socio-Economic Goals.

A significant achievement, problem, or lack of relevant data in any element of the work can become an important consideration in the source selection process. A negative finding under any element may result in an overall high-risk rating. Offerors are encouraged to include all relevant past efforts, including demonstrated corrective action (if applicable), in their proposal. For purposes of this solicitation, performance risk is based solely upon the quality of the record of past performance. A lack of a performance record may therefore result in an unknown risk rating. An unknown risk rating will result in no favorable or unfavorable impact on the evaluation. Additionally, non-submission of the required past and present performance information may result in rejection of the proposal.

Rating Definitions – Past Performance

Excellent - Essentially no doubt exists that the offeror will successfully perform the required effort based on their performance record. Performance Risk Level: Very Low

Good - Little doubt exists that the offeror will successfully perform the required effort based on their performance record. Performance Risk Level: Low

Adequate - Some doubt exists that the offeror will successfully perform the required effort based on their performance record. Performance Risk Level: Moderate

Marginal - Significant doubt exists that the offeror will successfully perform the required effort based on their performance record. Performance Risk Level: High

Note: A final rating of Marginal is ineligible for award.

Poor - It is extremely doubtful that the offeror will successfully perform the required effort based on their performance record. Performance Risk Level: Very High

Note: A final rating of Poor is ineligible for award.

Neutral - The offeror has insufficient/no relevant past performance upon which to base a meaningful performance risk prediction. Performance Risk Level: Unknown

FACTOR 3: Small Business Participation Plan.

The offeror's proposed Small Business Participation Plan is applicable to both large and small business concerns, as differentiated from the Subcontracting Plan, which is applicable to large business concerns only. The Small Business Participation Plan will be evaluated in the source selection trade-off process, whereas the Subcontracting Plan will not be a consideration in the trade-off process. The Subcontracting Plan will be a requirement for award to a large business concern, will be evaluated in accordance with Army Federal Acquisition Regulation Supplement (AFARS) Appendix DD, must be determined acceptable to the Contracting Officer prior to award, and will be incorporated into the resultant contract.

Pursuant to DFARS PGI 215.304(c)(i)(A), the following elements may be considered in evaluating an offeror's plan:

- The extent to which such firms are specifically identified in proposals.
- The extent of commitment to use such firms (enforceable commitments will be weighted more heavily than non-enforceable ones).
- The complexity and variety of the work small firms are to perform.
- The realism of the proposal.
- Past performance of the offeror in complying with the requirements of the clauses at FAR 52.219-8 "Utilization of Small Business Concerns" and FAR 52.219-9 Small Business Subcontracting Plan.
- The extent of participation of such firms in terms of the value of the total acquisition.
- The extent to which the offeror provides detailed explanations/documentation supporting the proposed participations percentages, or lack thereof. The Department of Defense has established small business goals as an assistance to assure small business receives a fair proportion of DoD awards. The goals for this acquisition are as follows (based on total proposed subcontract effort): Small Business 31.7%; Small Disadvantaged Business 15%; Woman-Owned Small

Business 15%; Historically Underutilized Business Zone (HUB Zone) Small Business 5%; Veteran Owned Small Business 2%; Service Disabled Veteran Owned Small Business 3%. (Note, for example, that a participation plan that reflects 3% for Woman-Owned Small Business, would count towards the overall Small Business Goals.)

Rating Definitions – Small Business Participation Plan

Adjectival Rating	Extent of Achievement of RFP SB Participation Objectives	Extent to Which SB Firms are Specifically Identified for Each Goal	Extent of Commitment to Identified Firms	Complexity and Variety of Work SB Firms are to Perform	Past Performance Against SB Goals as shown in Subcontracting Reports in eSRS	Extent of Participation of SB firms in terms of the total proposed effort.
Outstanding	Proposed Goals Achieve or Surpass all RFP Objectives	SB Firms are identified by name in each category proposed	Written Agreements in place with firms satisfying each goal	Wide variety of work to be provided by SB firms to include technically complex work	All RFP identified categories of goals met or exceeded as shown on latest reports	SB firms will provide a significant amount of the total proposed subcontract effort.
Good	Proposed Goals Achieve or Nearly Achieve all RFP Objectives	SB Firms are identified by name in most categories proposed	Written agreements in place with firms satisfying several goals	Some variety of work to be performed by SB firms to include technically complex work	Most RFP identified categories of goals met as shown on latest reports	SB firms will provide a substantial amount of the total proposed subcontract effort.
Acceptable	Meaningful Goals Proposed for All RFP Objectives	SB Firms are identified by name in some categories proposed	Written agreements in place with several SB firms	Some variety of work to be performed by SB firms	Most goals met or close to being met on latest reports	SB firms will provide meaningful amount of the total proposed subcontract effort.
Marginal	Meaningful Goals Proposed for only some RFP Objectives	SB Firm identified by name in only one category proposed	Written agreement in place with at least one SB firm	SB firms will only be utilized to provide supplies on the contract	Shows some effort to meet RFP goals as seen on latest reports	SB firms will provide a noticeable amount of the total proposed subcontract effort.

Unacceptable	Failed to Propose Meaningful Goals Against Almost All RFP Objectives	No SB Firms Identified by Name	No identification that any binding commitment is in place with any SB firm	No identification of how SB firms will be utilized	Most goals not met and no valid excuses given for not meeting those not met	SB firms will provide an insignificant amount of the total proposed subcontract effort.
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FACTOR 4: Cost/Price.

As discussed above, the proposed contract will be a hybrid business arrangement.

Fixed Price Contract Line Item Numbers (CLINS) will be evaluated as follows - Price will not be scored or rated. Evaluation of price will be performed using one or more of the price analysis techniques in FAR 15.404-1(b). The Government will determine whether prices are reasonable, complete and balanced in accordance with FAR 15.404-1(b) and (g). The Government will also use limited cost analysis techniques (FAR 15.404-1(d)) to ascertain that the offeror understands the requirements and has proposed resources that indicate such understanding, and will assess performance risk in accordance with the realism evaluation; no adjustments will be made to proposed prices.

Cost Plus Fixed Fee CLINS will be evaluated as follows - Cost will not be scored or rated. The offeror's proposed costs will be evaluated for reasonableness, realism and balance. The Government will evaluate the realism of the offeror's proposed costs in relation to the offeror's specific Mission Capability proposal per FAR 15.404-1(d). Cost will be evaluated to assess the degree to which proposed costs accurately reflect proposed performance. Cost which is found to be too low or, in cases of apparent offeror error or other instance where the cost will most likely not need to be incurred, too high in relation to proposed work, will be adjusted to determine the Most Probable Cost (MPC). The offeror's proposed cost will be evaluated by determining what the Government predicts the offeror's approach would most probably cost the Government when the work performed under the contract is completed. The probable cost will be used for purposes of evaluation to determine the best value, however award will be made at the contractor's proposed cost, as negotiated, if negotiations are required. Modifications to Mission Capability aspects of the proposal must be accompanied by assessment of impact on related costs.

CLINS will be established for the reimbursement of materials and will be evaluated as common cost CLINS. Offerors are advised not to propose costs for these CLINS when submitting their proposals, instead to utilize the common cost figures provided by the Government. Offerors may propose a material handling fee. Offerors are advised that, for evaluation purposes, any proposed material handling fee will be multiplied by the common cost provided, and added to the common cost figure.

Total Evaluated Probable Cost/Price (TEPC/P) – The TEPC/P will be used for determining best value and will be calculated by adding the FFP CLIN prices proposed by the offeror to the evaluated CPFF CLINs amounts (MPC as calculated by the Government based on cost realism analysis) and the CR NTE CLIN amounts provided by the government, to include any proposed material handling fee, for the phase-in, base, and option periods to include the 6-month option to extend services.

Options - The Government will evaluate offers for award purposes by adding the TEPC/P for all options to the total price for the phase-in and basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced unless the Contracting Officer determines that the lack of balance doesn't pose an unacceptable risk to the Government. Evaluation of options shall not obligate the Government to exercise the option(s).

As part of the cost/price evaluation, the Government will evaluate the "Option to Extend Services" under FAR clause 52.217-8 by adding one-half of the offeror's final option period prices for FFP CLINS, MPC for CPFF CLINs, and the NTE amount for the CR CLINs, to include any proposed material handling fee, to the offeror's Total Evaluated Probably Cost/Price(TEPC/P). Thus, the offeror's total cost/price, for the purpose of evaluation, will include the evaluated amounts for the phase-in period, base period, first option, second option, third option, fourth option and one-half of the fourth option. Offerors are required only to price the phase-in period, base period, first option, second option, third option, and fourth option. Offerors shall not submit a price for the potential one-half year extension of services period. The Government may choose to exercise the Extension of Services at the end of any performance period (base or option periods), utilizing the rates of that performance period.