

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm-Fixed-Price

Page 1 Of 9

2. Amendment/Modification No. 0002	3. Effective Date 2012NOV20	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---------------------------------------	--------------------------------	---	--------------------------------

6. Issued By U.S. ARMY CONTRACTING COMMAND ANGELA HERNANDEZ WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: ANGELA.HERNANDEZ5@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6)	Code
---	----------------	---	------

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)	<input checked="" type="checkbox"/>	9A. Amendment Of Solicitation No. W56HZV-13-R-0070
		9B. Dated (See Item 11) 2012OCT26
	<input type="checkbox"/>	10A. Modification Of Contract/Order No.
		10B. Dated (See Item 13)
Code	Facility Code	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning 2 signed copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS  
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

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

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print)	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed
(Signature of person authorized to sign)			

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 9</b>
	PIIN/SIIN W56HZV-13-R-0070      MOD/AMD 0002	

**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

SOLICITATION: W56HZV-13-R-0070  
 AMENDMENT: 0002

PURPOSES: This Amendment 0002 to Solicitation W56HZV-13-R-0070 is issued to make the following changes: (i) provide guidance for electronic submission of offers; (ii) add two (2) attachments in Section J; and (iii) update L.1.6.2; and (iv) provide the correct phone number in Section L.1.6.3

1. The Army Single Face to Industry (ASFI) Bid Response System (BRS) has been restored and is operational. Offeror proposals must be submitted electronically, via ASFI BRS, in accordance with local Warren clause 52.204-4016. Please follow the directions detailed in Section L.3 PROPOSAL SUBMISSION.

2. The Solicitation is amended as follows:

a. Section A - Supplemental Information

i. Clause 52.204-4700, Temporary Guidance for Electronic Submission of Offers, is hereby deleted from the solicitation.

b. Section J - List of Attachments

i. Add: Attachment 0001: Appendix I and Attachment 0002: Appendix II

c. Section L - Instructions, Conditions, and Notices to Offerors

i. Paragraph L.1.6.2: The date Offerors shall submit to the Government the agreements that have been executed with GSCs is hereby changed:

1. FROM: 16 November 2012

2. TO: Close of Business on 21 November 2012

ii. Paragraph L.1.6.3:

1. The phone number for POC: Joel King, is changed to (586) 282-6032.

3. Each Offeror MUST comply with the requirements set forth in Sections L.1.6.1 and L.1.6.2 regarding Government Support Contractors.

4. The closing date remains unchanged at 26 November 2012 at 1:00 PM local Warren, MI time, Eastern Standard Time.

5. Except as revised by this Amendment 0002 to solicitation W56HZV-13-R-0070, all other terms and conditions remain unchanged and in full force and effect.

6. Please be advised that the Army Contracting Command - Warren office will be closed for the holiday on Thursday and Friday, 22 and 23 Nov: no one will be available on those dates to respond to any e-mail or telephonic contacts.

\*\*\* END OF NARRATIVE A0003 \*\*\*

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
A-1 DELETED	52.204-4700 (WARREN)	TEMPORARY GUIDANCE FOR ELECTRONIC SUBMISSION OF OFFERS	OCT/2012

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 3 of 9**

**PIIN/SIIN** W56HZV-13-R-0070

**MOD/AMD** 0002

**Name of Offeror or Contractor:**

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 0001	APPENDIX I		001	
Attachment 0002	APPENDIX II		001	

**Name of Offeror or Contractor:**

## SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

## L.1 GENERAL PROPOSAL INFORMATION:

L.1.1 Subject to paragraph (c), the Submission, Modification, Revision and Withdrawal paragraph of FAR 52.215-1 "Instructions to Offerors Competitive Acquisition," contained elsewhere in Section L of this RFP, the proposal shall be submitted in the format and quantities set forth below. All information necessary for the review and evaluation of a proposal must be contained in the proposal volumes set forth below. Section M of the RFP sets forth the evaluation criteria and delineates the Factors to be evaluated and their relative order of importance. The Offeror's proposal, as specified by this section shall be evaluated as set forth in Section M of this RFP.

L.1.2 Offeror shall submit its proposal in electronic rather than paper format, to include (i) all proposal volumes as specified in L.2.1, and (ii) any supplemental information (such as spreadsheets, backup data, and technical information) using the following requirements:

L.1.2.1 Files shall be furnished in either Microsoft: Word, Excel, or PowerPoint. All Microsoft files shall be 2003/2007 compatible unless otherwise indicated.

L.1.2.2 Spreadsheets shall be sent in a file format that includes all formulae, macro and format information. Print image is not acceptable for spreadsheets. Accordingly, any proposal submitted that does not provide spreadsheets created in Excel, or that includes Excel spreadsheets in print-image format, or that includes Excel spreadsheets that do not provide Government reviewers access to all formulae and macros, may be rejected by the Government.

L.1.2.3 Files in Adobe PDF (Portable Document Format). Scanners should be set to 200 dots per inch (per L.1.2.2 above, PDF format is not acceptable for spreadsheets).

L.1.2.4 Hyperlinks. Documents must not contain active links to live Internet sites or pages. All linked information must link only to other pages or documents that are contained within the electronic offer, so that they are accessible offline. Links between proposal volumes are only acceptable if they work properly when linked to other pages or documents that are contained within the electronic offer, so that they are accessible offline.

L.1.2.5 Font size shall be no smaller than 10.

L.1.3 If any portion of a proposal received by the contracting officer electronically is unreadable, the contracting officer will immediately notify the Offeror. The offeror will be permitted to resubmit a legible version of the unreadable portion of the proposal. The method and time for resubmission shall be prescribed by the contracting officer after consultation with the offeror. The resubmission will be considered as if it were received at the date and time of the original unreadable submission for the purpose of determining timeliness under FAR 15.208

[://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/far/15.htm](http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/far/15.htm).

L.1.4 Offerors shall make every effort to ensure that their electronic offer is submitted free of viruses and other malware. Offers (or portions thereof) submitted which reflect the presence of a virus or other malware, or which are otherwise rendered unreadable by damage in either physical or electronic transit, shall be treated as "unreadable" and handled as described in L.1.3 above.

L.1.5 The Government will evaluate only electronic versions of proposals submitted in response to this solicitation: paper copies are not requested and will not be evaluated if submitted. Accordingly, any proposal submitted in response to this solicitation that is provided only in the form of paper copies will not be considered for award. If a proposal is submitted in both electronic and paper form, only the electronic version will be evaluated. The paper version will not be used or considered.

L.1.6 Offerors are advised that Government support contractors (GSCs) that are employees of Booz Allen Hamilton and Alion Science and Technology Corp (information identified below) may serve as evaluators in, or provide support to, the source selection process.

L.1.6.1 The individuals employed by GSCs will be authorized access only to those portions of the proposal data and discussions that are necessary to enable them to perform their respective duties. The GSCs are expressly prohibited from competing on the subject acquisition. In accomplishing their duties related to the source selection process, the GSCs may require access to proprietary information contained in the offeror's proposal. To expedite the evaluation process, each offeror must contact the GSCs to effect execution of an agreement referenced below prior to the submission of proposals. Pursuant to FAR Part 9.505-4, the GSCs must execute an agreement with each offeror that states that they will (1) protect the offeror's information from unauthorized use or disclosure for as long as it remains proprietary, and (2) refrain from using the information for any purpose other than that for which it was furnished.

L.1.6.2 By Close of Business on 21 November 2012, offerors shall submit to the Government the agreements that have been executed with the below listed GSCs as of that date and identify those GSCs where discussions are still ongoing, including an estimated date of completion. Offerors shall provide a list of any issues associated with executing agreements with the GSCs. These documents shall be sent to the Contracting Officer via electronic mail to [john.m.hopfner.civ@mail.mil](mailto:john.m.hopfner.civ@mail.mil) or via postal mail to John Hopfner, Contracting Officer, US Army TACOM (Attn: CCTA-ASG-B), 6501 E. Eleven Mile Road, Mailstop 322, Warren, MI 48397-5000. The executed agreements shall

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 5 of 9</b>
	PIIN/SIIN W56HZV-13-R-0070	MOD/AMD 0002

**Name of Offeror or Contractor:**

be submitted with offeror's proposal. If an offeror feels they will not be able to reach an agreement with any of the listed GSCs below they shall immediately notify the Contracting Officer via electronic mail at john.m.hopfner.civ@mail.mil.

L.1.6.3 The contact information for the GSCs identified above is the following:

Booz Allen Hamilton  
Columbia Center II  
101 West Big Beaver Road  
Suite 505  
Troy, MI 48084  
POC: Phil Wills, (248)680-3539

Alion Science and Technology Corp  
31201 Chicago Road South  
Suite B302  
Warren, MI 48093  
POC: Joel King, (586)282-6032

**L.2 PROPOSAL PREPARATION INSTRUCTIONS**

L.2.1 The proposal, in response to this solicitation, shall be submitted under a cover letter in four separate volumes as set forth below. The solicitation Section M sets forth evaluation criteria, factors, and their relative order of importance to the Government. All proposal information must be in the English language. Each volume shall have numbered pages and include a (i) title page, (ii) table of contents, and (iii) list of tables and figures. Offerors are not authorized to include in the proposal citations for or linkages to websites. Offers shall be submitted in the following volumes:

L.2.1.1 Cover Letter

L.2.1.2 Volume I (Factor 1): Experience

L.2.1.3 Volume II (Factor 2): Technical

L.2.1.4 Volume III (Factor 3): Cost/Price

L.2.1.5 Volume IV Proposal Terms and Conditions Volume, as explained in paragraph L.7 below

**L.3 PROPOSAL SUBMISSION**

L.3.1 Offerors are required to submit proposals electronically, via the Army Single Face to Industry (ASFI) Online Bid Response System (BRS) in accordance with FAR Clause 52.204-4016 ACC-Warren Electronic Contracting. For detailed information about submitting your offer electronically, please see [://contracting.tacom.army.mil/acqinfo/ebidnotice.htm](http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm).

L.3.1.2 All or None. Offers in response to this solicitation must be submitted for all the requirements identified in the solicitation. Offers submitted for less than all the requirements called for by this solicitation may be rejected.

L.3.1.3 Note to Offerors. Please be mindful of the solicitation closing date and time set forth on the cover page of the solicitation or most recent amendment. It is the Offeror's responsibility to assure its proposal is received by the date and time specified. In accordance with FAR 15.208, if your proposal is not received at the initial point of entry to the Government infrastructure (in this case, received through ASFI BRS) by the exact date and time specified, it will be determined late. Proposal, as the term is used here, means ALL volumes and parts of the complete proposal.

L.3.2 Offeror's proposal shall be accompanied by an electronic cover letter (letter of transmittal) which shall be limited to one page and shall identify (i) the solicitation number and (ii) all enclosures being transmitted to ASFI BRS.

L.3.3 Offerors may submit pre-proposal questions at any point from the solicitation release date until the cut-off date and time given here.

L.3.3.1 All such questions must be submitted in writing and e-mailed to the buyer, Angela Hernandez at [angela.c.hernandez6.civ@mail.mil](mailto:angela.c.hernandez6.civ@mail.mil).

L.3.3.2 All questions and all other correspondence related to this solicitation shall reference the solicitation number W56HZV-13-R-0070 in the email subject line.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-13-R-0070 <b>MOD/AMD</b> 0002	<b>Page</b> 6 <b>of</b> 9
---------------------------	---	---------------------------

**Name of Offeror or Contractor:**

L.3.3.3 The cut-off date and time for receipt of Pre-Proposal Offeror Questions is 09 November 2012, 1:00PM, local time (Eastern Time), Warren, MI.

L.3.3.4 Questions received after the specified date and time may not be evaluated or answered, so offerors are urged to review the solicitation promptly in order to formulate and submit questions prior to the specified cut-off date and time.

L.3.3.5 Offerors are required to submit proposals by the closing date and time whether questions have been answered or not.

L.3.4 Since the solicitation and associated information are posted on the FEDBIZOPPS website, the Government will post amendments to the solicitation on that website. Answers to any industry-generated questions will be posted on the following website <http://contracting.tacom.army.mil/research/AFES.htm> Offerors are responsible for periodically reviewing both websites for the most current information pertaining to this solicitation.

L.3.5 Alternate Proposals. Offerors may submit multiple alternate proposals with differing approaches to meeting the scope of work requirements. The Government will separately evaluate each alternate proposal received. Any offeror electing to submit more than one proposal shall adhere to the following requirements:

L.3.5.1 The offeror must produce each alternate proposal as a separate set of proposal volumes in accordance with paragraph L.2 above, with each page of each set being clearly labeled and identified (basic proposal, first alternate proposal, etc).

L.3.5.2 The offeror's basic proposal and each alternate proposal shall be complete so as to stand on its own, without dependency on, or reference to, any other proposal or alternate proposal.

L.3.5.3 The complete basic proposal and each complete alternate proposal, if any, must be submitted timely to the ASFI Bid Response System, as per paragraph L.3.1 above.

L.4 Experience Volume (Factor 1)

The offeror's Experience proposal shall include of the following:

L.4.1 The Offeror shall identify a grand total of no more than three (3) Contracts/Delivery or Task Orders, as performed by the Offeror itself or by the Offeror's proposed material or service suppliers/subcontractors, which are the most recent and relevant to the scopes of work specified in paragraphs L.4.3.1 - L.4.3.3 below.

L.4.2 Recent Contracts. Recent Contracts/Orders are those performed within approximately three years of the date of issuance of this RFP.

L.4.3 Relevant Contracts. Relevant Contracts/Orders or work directives are those which, as described below, are comparable in scope to RFP requirements. Where prior relevant experience is under a broader Blanket Purchase Agreement (BPA) or Indefinite Delivery Indefinite Quantity (IDIQ)-type contract, do not just cite the broader BPA or IDIQ Contract. Rather, include the specific individual work directives/ task orders which you consider to be reflective of relevant prior experience. In accordance with section L.4.1 above, each prior Contract/Order identified by the Offeror as being applicable, shall be evaluated based upon the extent to which prior experience is relevant to RFP requirements.

Specifically, the extent of relevant Experience with the following RFP requirements will be assessed by the Government:

The Offeror shall provide information about the Prime Offeror's Government and commercial contracts for Automatic Fire Extinguishing System (AFES) extinguishers which demonstrate recent and relevant experience with the following requirements:

L.4.3.1 Supply of vehicle crew AFES extinguishers that (a) are currently being tested by the Army; or (b) have been installed on fielded Army systems.

L.4.3.2 Supply of items conforming to military vehicle Electromagnetic Interference (EMI) requirements (MIL-STD-464A & MIL-STD-461F).

L.4.3.3 Supply of items conforming to the Human Engineering Standard MIL-STD-1472.

L.4.4 For each of the up to three (3) recent/relevant contracts/task orders identified, the Offeror shall provide the following:

(a) Contract Number

(b) Contract type

(c) Contract performance period

**Name of Offeror or Contractor:**

(d) Government or commercial contracting activity address, telephone number, and E-mail address

(e) Procuring Contracting Officer's (PCO's) name, telephone number and E-mail address

(f) Administrative Contracting Officer's (ACO's) name, telephone number and E-Mail address

(g) Government or commercial contracting activity technical representative, or COR, name, telephone number and E-mail address

(h) Copies of all Scope of Work paragraphs of the contracts/orders reflecting Experience which is relevant to the considerations cited above in paragraphs L.4.3.1 - L.4.3.3

(i) A discussion of specific similarities between these contract scopes of work and the scope in Section C/Purchase Description herein.

Failure to provide the information requested under paragraph L.4.4(a-i), particularly paragraphs (a - c) and (h)), so that the Government can evaluate the recency and relevance of claimed experience, may result in an assessment that prior experience lacks relevance or recency.

L.5 Technical Volume (Factor 2)

Under the Technical Factor, the Government will assess the following 5 considerations:

Element	Paragraph	Requirement	Threshold	Objective
1	C.5.4.1	Valve Configuration	Side only discharge	Side & bottom discharge
2	C.5.10	Weight	23 lbs	18 lbs
3	C.5.17.1	Current Draw	10 Amps	3.5 Amps
4	C.5.7	Leakage Rate	0.1 Ounce/Year	0.0 Ounce/Year
5	C.5.1	Discharge	Electrical	Mechanical & Electrical

L.5.1 For the above five (5) considerations, the offeror's Technical Factor proposal shall include the following:

L.5.1.1 For the Valve Configuration requirement in C.5.4.1, the Offeror shall:

(a) Identify its proposed performance level (Threshold; Objective), and

(b) describe its proposed Extinguisher Valve configuration to achieve the proposed level of performance. At a minimum, include level II design drawings, per American Society of Mechanical Engineers (ASME) Y14.100 with appropriate cut-away views, for the valve configuration and discharge design, identify proposed components, and provide supporting component literature and a narrative or other information substantiating that the offeror's approach will meet the proposed performance level.

L.5.1.2 For the Weight requirement in C.5.10, the Offeror shall:

(a) Identify its proposed performance level (Threshold; Objective; Achievement between Threshold and Objective - provide the exact performance level if between Threshold and Objective), and

(b) provide the precise weight for each component item comprised in your fire extinguisher design, including attachment hardware. Also provide supporting information for how weights were calculated or established. Weight is for a fully-charged and operational extinguisher cylinder.

L.5.1.3 For the Current Draw requirement in C.5.17.1, the Offeror shall:

(a) Identify its proposed performance level based on amperage at 24V DC (Threshold; Objective; Achievement between Threshold and Objective - provide the exact performance level if between Threshold and Objective), and

(b) provide a description of the current draw technical approach, including proposed components with supporting commercial literature and other evidence substantiating achievement of the offeror's proposed current draw performance level. Evidence shall include the current draw for each electronically-activated component.

L.5.1.4 For the Leakage Rate requirement in C.5.7, the Offeror shall:

(a) Identify its proposed performance level (Threshold; Objective; Achievement between Threshold and Objective - provide the exact performance level if between Threshold and Objective), and

(b) provide a description of the leakage rate technical approach, including proposed components with supporting commercial literature,

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 8 of 9</b>
	PIIN/SIIN W56HZV-13-R-0070	MOD/AMD 0002

**Name of Offeror or Contractor:**

and other evidence substantiating achievement of the offeror's proposed leakage rate performance level. The offeror shall identify all potential leakage paths and the sealing methodology for each of the identified leakage paths.

L.5.1.5 For the Discharge Activation requirement in C.5.1, the Offeror shall:

- (a) Identify its proposed performance level (Threshold; Objective), and
- (b) provide a description of the discharge activation technical approach, including method of discharge, proposed components with supporting commercial literature, and other evidence substantiating achievement of the offeror's proposed discharge activation approach.

L.6 Price Volume (Factor 3)

L.6.1 The Price volume shall include the Offeror's total proposed price for CLINs (0001 - 0003) as identified in Section B of the proposal.

L.6.2 The Offerors shall provide the basis for establishing the proposed price for CLINs (0001 - 0003), including any offered discounts, established catalogs, price lists, or other verifiable and established records that are regularly maintained by the vendor, and are published or otherwise available for customer inspection. Catalog and/or price lists for commercial items can be provided as a basis to support direct materials such as purchased finished components.

L.6.3 In support of the Price Reasonableness determination, the Offeror shall provide the Offeror's proposed direct costs relative to the proposed price, on a "CLIN-by-CLIN" basis (0001 - 0003). The cost breakdown shall include the following cost element information:

L.6.3.1 Direct labor hours. The Offeror shall include, for each CLIN, the total proposed direct labor hours and direct labor hours broken down by proposed labor category.

L.6.3.2 Direct Labor Rates. The Offeror shall include, for each CLIN, the proposed direct labor rate for each proposed labor hour category.

L.6.3.3 Direct Labor cost for each CLIN (total dollar amount for wages and salaries only, with no fringe benefits or overhead).

L.6.3.4 Direct Material cost. The Offeror shall provide, for each CLIN, the direct material cost (for the top five material cost items, list by material name, vendor and dollar amount).

L.6.3.5 Cost for Subcontracted Services/Efforts. The Offeror shall provide an itemized list, for each CLIN, of subcontracted services/efforts over \$10,000 to include the subcontractor name, subcontract price, and the Offeror's narrative description of each subcontractor's effort.

L.6.3.6 Any other direct costs, for each CLIN, over \$5,000 (itemized by name/kind of other direct cost, supplier and dollar amount).

L.6.4 In addition to the "by-CLIN" breakout specified in L.6.3 above, also provide a composite cost element breakdown of all CLINs combined (Base and Option CLINs) as follows:

- Total Material
- Total Material Overhead
- Total Labor
- Total Labor Overhead
- Total Subcontracted Services
- Total Other Direct Costs
- Total FCCM
- Total G&A
- Total Profit

L.6.5 Exchange Rate Information. All price information shall be stated in United States (U.S.) dollars only, for both the prime contractor and any potential subcontractors. If the basis for the proposal is any other currency, the Offeror shall:

- a. State the exchange rate(s) being used to convert any currency to U.S. dollars and how the exchange rate was developed.
- b. Explain how you intend to deal with the risk that fluctuation in exchange rates may impact this prospective contract

L.6.6 In addition to the above information, the Government reserves the right to request additional or more detailed price breakdown

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 9 of 9</b>
	PIIN/SIIN W56HZV-13-R-0070	MOD/AMD 0002

**Name of Offeror or Contractor:**

data to support its determination of price reasonableness.

L.7 Proposal Terms and Conditions Volume

In this volume the offeror--

L.7.1 Shall include a scanned image of a signed copy of the SF33 cover page signed by a person authorized to sign proposals on behalf of the Offeror. Fill-in blocks that offeror must complete on the SF 33 prior to signing and scanning it include blocks 12, 13, 15A, 15B, 16, 17, and 18.

L.7.2 Shall include one copy of this solicitation (Sections A-K) with all fill-ins completed. Online Representations and Certifications Application (ORCA) certifications need not be separately submitted; however, in this event, please include a statement in Proposal Volume I indicating that an up-to-date set of reps and certs is complete in ORCA.

L.7.3 Shall include an affirmative statement that the offeror proposes to meet or comply with all the requirements of RFP Section C (SOW) as well as all solicitation clauses, Attachments and Appendices.

L.7.4 Shall include a statement specifying agreement with all terms, conditions, and provisions included in the solicitation or any exceptions. Any exceptions taken to the attachments, exhibits, enclosures, or other solicitation terms, conditions, or documents must be fully explained; however, any such exceptions may be grounds for the Contracting Officer to reject the proposal from further consideration in the source selection process, before initial evaluation. If an offeror should take any exceptions to the solicitation terms, conditions, or provisions the offeror shall contact the Contracting Officer via e-mail before submitting their proposal. Submit your request through Contract Specialist, Angela Hernandez at angela.c.hernandez6.civ@mail.mil.

L.7.5 Shall identify whether an Organizational Conflict of Interest (OCI) exists or the potential of an OCI may exist during the period of performance of this contract. Contractor is required to document its proposed mitigation plan in accordance with POTENTIAL ORGANIZATIONAL CONFLICTS OF INTEREST (OCI) FOR PROPOSED CONTRACT located in Narrative L.8 of this solicitation.

L.8 Organizational Conflict of Interest (OCI)

L.8.1 The provisions of FAR 9.5, Organizational Conflict of Interest (OCOI), apply to any award under this solicitation. Accordingly, potential Offerors should review their current and planned participation in any other Government contracts, subcontracts, consulting, or teaming arrangements where, if they were to be selected for award of this proposed contract, they may be in a position of actual or perceived bias or unfair competitive advantage. A common example with the potential for OCI is where an entity performs work both as a system contractor/subcontractor and as a Government support contractor for Government related programs.

L.8.2 Offerors should disclose any potential OCI situations to the Contracting Officer as soon as identified, including prior to proposal submission. The disclosure should include the facts and an analysis of the actual or perceived conflict and a recommended approach(es) to neutralize or mitigate the potential conflict. The preferred approach to potential conflicts is to negate/obviate the conflict. Mitigation is considered only if it is not practical to negate/obviate the conflict. The Contracting Officer will assess both the potential OCI and the Offeror's proposed strategy to negate or mitigate the OCI.

\*\*\* END OF NARRATIVE L0001 \*\*\*