

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

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2. Amendment/Modification No. 0002	3. Effective Date 2013JAN29	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND DAVID PATTI WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DAVID.PATTI1@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6)	Code
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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-0103
		9B. Dated (See Item 11) 2012DEC20
	<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. 2013FEB04 04:30pm

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 (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of Amendment 0002 to Solicitation W56HZV-13-R-0103 is to incorporate the following additions and changes:

1. Cover Page, Standard Form 33:

- a. Item number 11, is updated to include the specified time the proposal is required to be submitted for receipt.

2. Section B, Supplies or Services and Prices/Costs:

- a. Paragraph B.2 is added to include Task Order 0001 Acceptance Criteria Performance Payment Schedule.

3. Section C, Description/Specifications/Work Statement:

- a. Paragraph C.2.1, Department of Defense Specifications, Standards and Handbook, updates Vehicle Tactical Router Specification, Document No V18, dated 16 January 2013, replaces the prior version of the same specification (dated 19 Nov 2012).
- b. Paragraph C.3.8, COMEX and FIELDEX, is updated to define in more detail the meaning of FSR on-site coverage.
- c. Paragraph C.3.9, PILOT and NIE, is updated to define in more detail the meaning of FSR on-site coverage.
- d. Paragraph C.3.9.1 PILOT, is updated to change the availability of FSRs from "on standby" to "available".
- e. Paragraph C.3.9.2, NIE, is updated to change the availability of FSRs from "on standby" to "available".

4. Section F, Deliveries or Performance:

- a. Paragraph F.3 Network Integration Evaluation (NIE) 14.1 Vehicle Tactical Router (VTR) - Delivery Schedule, is updated to change the period of performance dates as follows:
 - i. FSR - Golden Vehicle period of performance is changed from 1 July 2013 through 23 Aug 2013, to 1 July 2013 through 02 Aug 2013.
 - ii. FSR - Fleet Build period of performance is changed from 1 July 2013 through 23 Aug 2013 to 05 Aug 2013 through 30 Aug 2013.

5. Section H, Special Contract Requirements:

- a. Paragraph H.1.3.1 (a) and (b) updates Vehicle Tactical Router Specification, Document No V18, dated 16 January 2013, replaces the prior version of the same specification (dated 19 Nov 2012).

6. Section I, Contract Clauses:

- a. Clause 252.232-7007, Limitation of Government's Obligation, is deleted, as it is not applicable.
- b. The performance payment schedule for CLINs 0001 through 0006 of Task Order 0001 deleted from Clause 252.232-7007 are added to section B, Paragraph B.2.

7. Section L, Instructions, Conditions, and Notices to Offerors:

- a. Amendment 0001 (issued 18 Jan 2013) incorporated the latest version of the Vehicle Tactical Router Product Specification, Document No. V18, dated 16 January 2013, replacing the prior version of the same specification (dated 19 Nov 2012.) The introductory text preceding Section L.1 makes reference to the November version of the VTR specification. Amendment 0001 neglected to update this Section L cross-reference; Amendment 0002 corrects this omission.

8. Except as provided herein, all other terms and conditions of Solicitation W56HZV-13-R-0103 remain unchanged, and in full force and effect.

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SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

B.2 Acceptance Criteria Performance Payment Schedule:**

Payment for Task Order 0001 fixed price award amount of \$400,000 shall be received upon acceptable criteria performance completion at the NIE and LBRR, as follows:

SOW REF.	EVENT	PAYMENT AMOUNT
C.3.1 and C.3.2	Product Delivery	\$25,000
C.3.4	Golden Vehicle Design	\$50,000
C.3.5	Fleet Build	\$100,000
C.3.7	VALEX	\$100,000
C.3.9	NIE	\$100,000
C.3.10	Recovery	\$25,000

(**Added by Amendment 002)

*** END OF NARRATIVE B0002 ***

Name of Offeror or Contractor:

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.1.0 SCOPE Vehicle Tactical Router

C.1.1 This Statement Of Work (SOW) is for the use of and support of the Vehicle Tactical Router (VTR) during Phases III, IV, V, and VI of the Network Integration Evaluation (NIE), as described in section 1.2. The contractor shall provide all personnel, equipment, supplies and materials needed to accomplish the work under this SOW. The Army will provide or make available the appropriate documents, publications, correspondence and/or points of contact necessary for the contractor to execute this contract, as applicable. All Government furnished documents, publications and Government furnished equipment shall be returned to the Contracting Officers Representative (COR) at the final completion of this scope. Government furnished material will be provided when deemed necessary by the Army. From here forward the Vehicle Tactical Router will be identified as the product or VTR.

C.1.2 The SOW describes the effort to be performed by the contractor in support of the Directorate, System of Systems Integration (D SoSI). The contractor shall provide their system/solution, vehicle mounted router bridging two networks, at the platoon level and interfacing with the vehicle LAN, and non-personal engineering/field service support for the NIE. The purpose of the NIE is to assess candidate products as viable solutions to an identified Army gap. NIE is an Army hosted six week event conducted twice a year. NIE employs the full brigade strength of a Brigade Combat Team (BCT) at Fort Bliss, Texas (FBTX) and White Sands Missile Range (WSMR). The primary goal of NIE is to conduct parallel system tests of Army programs, with a secondary goal of evaluating capabilities of the current, theater provided and emerging networks. NIE assesses technically mature networked and non-networked capabilities. The NIE events include tactical exercises using current force equipment and emerging networked systems.

There are seven (7) Phases in the NIE process: (This SOW applies to 4 Phases - III, IV, V and VI)

Phase 0 Define Gaps and Near Term Requirements

Phase I Solicit Potential Solutions

Phase II Candidate Assessment

Phase III Evaluation Preparation

- Laboratory Based Risk Reduction (LBRR) for the Integrated Network will be performed during this Phase. The following will be verified during LBRR: Maturity; functional requirements, technical requirements, compatibility with system baseline; the product meets interfaces and interoperability requirements; the system meets Size, Weight, and Power (SWAP) transport requirements; the system complies with existing Common Operating Environment (COE) requirements; the product is supportable availability, maintainability; the system is trainable; and product affordability.

Phase IV Integrated Rehearsal

- Golden Vehicle Build and Integration is a unique design required to integrate a specific C4ISR suite into a fleet of vehicles. This is the master Command & Control, Communications, Computers, Intelligence, Surveillance and Reconnaissance (C4ISR) design that encompasses each specific C4ISR system required and can be used as well for a sub-set of the specific C4ISR systems required. The Golden Vehicle is also the first physical integration of the unique master designs. Fleet vehicle build and integration on remaining vehicles will be completed after Golden Vehicle Build.

- New Equipment Training (NET) - The contractor shall provide trainers and training material to instruct soldiers on operations and maintenance of their product. The contractor shall conduct NET at Fort Bliss, Texas (FBTX). Validation Exercise (VALEX) validates the network device configuration and connectivity in which contractors configure their products for operation as part of the NIE network to ensure communications equipment is operational and integrated. The Government validates that the network composed of system of systems is integrated and stable. VALEX tests key functional threads and performs communication checks prior to transitioning equipment to the Brigade for operation and maintenance.

- Communications Exercise (COMDEX) and Field Exercise (FIELDEX) are when D, SoSI hands over the Network to the Brigade to carry mission threads and evaluations of the network in relevant environment at WSMR to validate new capabilities. A trial run is conducted, prior to the event itself, to verify connectivity of the equipment which will be used during the exercise. Offeror shall be required to provide engineering/field services.

Phase V Integrated Evaluation

- Pilot and Exercise. The integration team with Army Test and Evaluation Command (ATEC) validates and performs the test procedures, test data collection, and data reduction procedures for the evaluation of the network systems in a relevant environment to determine if the product delivers the gap capability.

- Note: Systems are a group of interacting, interrelated, or interdependent elements forming a complex whole.

Phase VI Network Implementation Plan

- Recovery - Upon completion of the Exercise, products are removed from their host vehicles and the vehicles are returned to their pre-NIE configuration

- There are more areas to the Network Implementation Plan; however, only Recovery applies to this acquisition.

C.2.0 APPLICABLE DOCUMENTS

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Name of Offeror or Contractor:

C.2.1 Department of Defense Specifications, Standards and Handbooks. The following specifications, standards, and handbooks form a part of this SOW to the extent specified herein.

Specification	System of Systems Integration Vehicle Tactical Router Specification, Version 18; 16 January 2013** (**Revised by Amendment 0002)
AR 25-1	Army Knowledge Management and Information Technology, 4 December 2008
AR 25-2	Information Assurance , Rapid Action Revision (RAR) Issue, 23 March 2009
DA PAM 350-40	Army Modernization Training Plans for New and Displaced Equipment, 17 August 1989
MIL-HDBK-217F2	Reliability Prediction of Electronic Equipment, 28 February 1995
MIL-HDBK-344A	Environmental Stress Screening (ESS) of Electronic Equipment,16 August 1993
MIL-HDBK-454B	Guidelines for Electronic Equipment, 15 April 2007
MIL-HDBK-1222D	Guide to the General Style and Format of U.S. Army Work Package Technical Manuals, 21 July 2010
MIL-STD-130N	Identification Marking of U.S. Military Property, 17 December 2007
MIL-STD-461E	Department of Defense Interface Standard: Requirements for the Control of Electromagnetic Interference Characteristics of Subsystems and Equipment,20 August 1999
MIL-STD-464B	Department of Defense Interface Standard: Electromagnetic Environmental Effects, Requirements for Systems, 30 November 2010
MIL-STD-810G	Environmental Engineering Considerations and Laboratory Tests, 31 October 2008
MIL-STD-1275D	Department of Defense Interface Standard: Characteristics of 28 Volt DC Electrical Systems in Military Vehicles, 29 August 2006
MIL-STD-1472F	Department of Defense Design Criteria Standard: Human Engineering, 23 August 1999
MIL-STD-2169B	Department of Defense Interface Standard: High Altitude Electromagnetic Pulse (HEMP) Environment, 19 January 2012
MIL-STD-40051-2	Preparation of Digital Technical Information for Page-Based Technical Manuals (TMs), 15 October 2004

C.2.2 Other Government Documents

	Clean Air Act (CAA) Amendment Title VI, Section 602, <u>Listing of Class I and Class II substances, Amended 1990</u>
29 CFR 1910	Title 29, Code of Federal Regulations (CFR) Part 1910, Permissible Exposure Limits
47 CFR 15	Title 47, Code of Federal Regulations (CFR) Part 15,
DoD 5220.22-M	Defense Security Service (DSS) Clearing and Sanitization Matrix,28 June 2007
DODI 8520.2	Department of Defense Public Key Infrastructure (PKI) and Public key (PK) Enabling, 24 May 2011
FIPS PUB 196	Federal Information Processing Standards (FIPS) Publication (PUB) 196, Entity Authentication Using Public Key Cryptography, 18 February 1997
FIPS PUB 197	Federal Information Processing Standards (FIPS) Publication (PUB) 197 Advanced Encryption Standard (AES), 26 November 2001
X.509	Certificates and Certificate Revocation Lists (CRLs), 1 May 2001

C.2.3 Non Government Documents Commercial Standards.

	American Conference of Governmental Industrial Hygienists (ACGIH) Threshold Limit Values (TLV)
ANSI Z535.4	American National Standards Institute for Product Safety Signs and Labels
IEEE 802.1P	LAN Layer 2 QoS/CoS Protocol for Traffic Prioritization
IEEE 802.1Q	2005 Virtual Bridge local Area Networks
IEEE 802.1x	Port Based Authentication Concepts
IEEE 802.3	1998 Local Area Network (LAN) protocols
IEEE 802.3	2002Local Area Network (LAN) protocols
ISO/IEC 8877:1992	International Standards Organization - Information Technology Telecommunications and Information Exchange Between Systems
	Microsoft's Protected Extensible Authentication Protocol (PEAP), version 0 (Implementation in Windows XP SP1)
NFPA 70-2005	National Fire Protection Association (NFPA) National Electrical Code
OSPFv3	Open Shortest Path First (OSPF) - Support of Address Families
PKCS 12	RSA Laboratories Public Key Cryptography Standard (PKCS) 12, Personal Information Exchange Syntax Standard, version 1.0 (Draft), 30 April 1997
UL 60950	Underwriters Laboratories (UL) Safety of Information Technology Equipment

C.3.0 REQUIREMENTS

The contractor shall provide up to thirteen (13) vehicle mountable tactical routers for evaluation during LBRR and the NIE 14.1. The contractor shall provide all ancillary equipment required to mount and operate the tactical routers, e.g.: cables, connectors, power supply and mounts. The contractor shall provide product field support for the tactical router's inclusion in NIE 14.1, Agile Phases III, IV, V and VI (as described in 1.2). The contractor shall provide product field support to install/integrate into the NIE lab and the NIE architecture and SoSI identified vehicle platforms, configure software to operate within the NIE architecture, test configured equipment to ensure operational integrity, and train users and administrators on the Vehicle Tactical Router (VTR). The

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Vehicle Tactical Router Specification defines the minimum required performance capabilities. The contractor shall provide field support for network and thread integration during the LBRR (Phase III) which is conducted at Aberdeen Proving Ground (APG), MD, and for the Design & Engineering, Golden Vehicle Build, NET, VALEX, COMMEX, FIELDEX, NIE, and Recovery segments (Phases IV, V and VI) conducted at the Ft Bliss, TX (FBTX)/White Sands Missile Range (WSMR), NM complex.

Phase III Evaluation Preparation

C.3.1 Pursuant to Section H.2, Loan of Product for NIE 14.1, the contractor shall provide three VTR sets and one spare to APG, MD, in accordance with Sections D and F of the contract, for LBRR lab integration. The contractor shall provide initial network integration of their tactical routers, validate operational integrity, and troubleshoot any operational issues, as required. A location will be designated for each contractor to use as a base of operation during this time. The contractor will be able to store any parts, tools or additional equipment.

C.3.2 Pursuant to Section H.2, Loan of Product for NIE 14.1, the contractor shall provide eight Tactical Router sets with one spare to FBTX as set forth in Sections D and F.

Acceptance Criteria Contractor scheduled payment, in the amount of \$25,000, will be issued upon delivery of total VTRs to APG, MD and FBTX as required in accordance with sections 3.1 and 3.2 of the SoW.

C.3.3 LBRR - The contractor shall provide up to two FSRs, on-site at APG, MD for a two week period, one shift, 40 hour work weeks, to support LBRR lab integration. The contractor shall provide, remotely, on-call FSR support for LBRR lab integration. The total hours is not expected to exceed 300 hours. As part of integration the contractor shall assist the Government in the physical installation of their equipment. The contractor shall advise the Government on their product interface requirements. The contractor shall configure its product to integrate with the lab network. The contractor shall troubleshoot any anomalies in its product performance and adjust configuration. The contractor shall assist the Government in troubleshooting overall network issues, through adjustment of its product configuration. The contractor shall instruct Government lab technicians on product set-up, operation, and maintenance.

Phase IV Integrated Rehearsal

C.3.4 Golden Vehicle Design - The contractor shall provide two FSRs, on-site at FBTX, one shift, 40 hour work weeks, for technical and integration services for Government development of the Golden Vehicle design(s). The Government's Integration team will build Golden vehicles using level 2, master design drawings including networked capabilities. These drawings will be used as a model for building the fleet with different sub-sets of capabilities within the Brigade. The Government will conduct a safety release for each capability will be conducted on the Golden Vehicles.

Acceptance Criteria Contractor scheduled payment, in the amount of \$50,000, will be issued upon passing of the Golden Vehicle safety assessment as required in accordance with section 3.4 of the SoW.

C.3.5 Fleet Build - The contractor shall provide 2 FSRs, on-site at FBTX, one shift, 40 hour work weeks, to support the Fleet Build. The contractor shall advise vehicle integrators and assist with the build of the vehicle configurations that have been selected for NIE. The contractor shall configure and install its product in the fleet build-out for NIE using the Golden vehicle technical documentation and drawings. The contractor shall participate in integration checks and required adjustments to ensure its product is properly functioning. Different sub-sets/suites of network capabilities may be installed into various vehicles within the Brigade units for NIE. The Government will designate, design, and manage final vehicle fleet configuration builds.

Acceptance Criteria Contractor scheduled payment, in the amount of \$100,000, will be issued upon configuration and installation of products as required in accordance with sections 3.5 of the SoW.

C.3.6 NET - The contractor shall instruct the soldier target audience on the use of its product. NET duration should be 40 hrs or less. Training in excess of 40 hours is permissible if there are different courses aimed at different target audiences, such as a course for operator, a course for leader, a course for maintainer. Training will be conducted at Ft. Bliss. The contractor shall provide a final Training Support Package, In Accordance With (IAW) CDRL 0001. During NET, the contractor shall maintain operational performance of their products installed on vehicles, Command Post, Tacitcal Operations Center (TOC) configurations and non-network systems.

C.3.7 VALEX - The contractor shall provide one FSR on-site at FBTX, one shift, 40 hour work weeks, to support VALEX. As a member of the integration team, the contractor shall be responsible for configuring its products, troubleshooting any network connectivity issues, making necessary product configuration changes, and performing required product maintenance. The contractor shall work with the integration team to validate network connectivity. During VALEX, the NIE integration team conducts network device configuration and connectivity validation tests during which the contractor configures their devices for operation as part of the NIE network. The integration team validates an instrumented and integrated network, tracking transport and mission command data, from the platoon through division. VALEX includes validation of instrumentation, satellite acquisition, and configuration of routers, test-fix-test activities, and the testing of data paths through the use of approved mission threads.

Acceptance Criteria Contractor scheduled payment, in the amount of \$100,000, will be issued upon configuration and connectivity

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validation test of products as required in accordance with section 3.7 of the SoW.

C.3.8 COMDEX and FIELDEX - The contractor shall provide FSRs, on-site at FBTX/WSMR, to provide coverage 24/7, to support COMDEX and FIELDEX. 24/7 coverage is defined as providing physically present on-site coverage during duty hours (0700-2200) and immediate response during non-duty hours.**

(**Revised by Amendment 0002)

C.3.8.1 COMDEX - During COMDEX, Program Manager (PM) Current hands over the Network to the Brigade to conduct mission threads for the evaluation of the network and to validate new capabilities. The Brigade confirms the network preparation for combat operations and communications among its Command and Control (C2) elements. All activities are carried out by unit operators/maintainers. The contractor shall provide product troubleshooting, fixes, configuration changes, and over the shoulder training. The contractor shall have 24x7 on-site support to address any trouble tickets generated during this event.

C.3.8.2 FIELDEX - During FIELDEX, the Brigade activities move from Ft. Bliss to WSMR. Units require a week to set up network equipment at the various locations at WSMR in preparation for the NIE. The contractor shall participate in the Unit set-up of the network, troubleshoot, execute fixes when needed, and provide over-the shoulder training of its products. The contractor shall have 24x7 on-site support to address any trouble tickets generated during this event.

Phase V Integrated Evaluation

NOTE: Contractor FSR support personnel will have limited access to their product during Phase V. This equipment will be in the hands of soldiers and possibly at considerable distance over rough terrain.

C.3.9 Pilot and NIE - The contractor shall provide FSRs, on-site at FBTX/WSMR, to provide coverage 24/7 to support Pilot and** NIE. 24/7 coverage is defined as providing physically present on-site coverage during duty hours (0700-2200) and immediate response during non-duty hours.**

(**Revised by Amendment 0002)

Acceptance Criteria Contractor scheduled payment, in the amount of \$100,000, will be issued upon Soldier control of equipment for operation for evaluation as required in accordance with section 3.9 of the SoW.

C.3.9.1 Pilot - During Pilot, the integration team with Army Test and Evaluation Command (ATEC) validates the test procedures, test data collection, and data reduction procedures for the evaluation of the network systems in a relevant environment to determine if the systems can succeed and for design improvement of new capability.

The contractor shall have FSR(s) available** 24/7 to address maintenance issues during Pilot.

(**Revised by Amendment 0002)

C.3.9.2 NIE - During the exercise, the Brigade and Battalion Units begin the field operation at WSMR to execute critical missions. The Network is turned over to the soldier operators for evaluation and performance verification in a tactical environment running end-to-end mission threads to determine if capability gaps have been satisfied. The contractor shall have FSR(s) available ** 24/7 to address maintenance issues in the Units participating in the NIE** field exercise.

(**Revised by Amendment 0002)

Phase VI - Network Implementation Plan

C.3.10 Recovery - The contractor shall provide two FSRs, on-site at FBTX/WSMR, one shift, 40 hour work weeks. Upon completion of the NIE event, the contractor shall remove its products from the Brigade vehicles to assist the integration team in returning the vehicles to their pre-NIE configuration.

Acceptance Criteria Contractor scheduled payment, in the amount of \$25,000 after contractor removal of its products from NIE Architecture as required in accordance with section 3.10 of the SoW.

C.3.11 Upon completion of Recovery, all contractor provided equipment will be returned to the contractor pursuant to Section H.2, Loan of Product for NIE 14.1.

C.3.12 Training Support Package (TSP)

The contractor shall participate in training rehearsals organized by the Government to evaluate the validity of the draft TSP (as provided in contractor proposal.) The contractor shall work with the Government Training POC to jointly review the TSP. The contractor shall incorporate any necessary changes resulting from TSP review or training rehearsal into a revised TSP prior to NIE training. The Contractor shall submit the final TSP per CDRL 0001, DI-SESS-81521B Training Support Package. The contractor shall provide all necessary training materials to soldiers, as described in the training plan.

C.3.13 Ancillary Items

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The contractor shall provide any ancillary items required to configure, mount, and continuously operate the VTR during the LBRR and integration phases, training, and NIE.

C.4.0 SEPARATELY-PRICED EFFORTS

The efforts under this section are beyond the base award SOW, and may only be invoked by a specific contractual notice from the PCO requiring their performance, in the form of an option exercise, or award of a separate task order or contract/order modification, as appropriate.

C.4.1 NIE PRODUCTS: If exercised, the contractor shall deliver up to 150 additional Vehicle Tactical Routers to include ancillary items. VTRs shall be configured to the NIE Baseline.

C.4.2 NIE FSR SUPPORT: If exercised, the contractor shall provide additional FSRs during NIE.

C.4.3 PRODUCTION: Up to 1000 units may be procured against the Indefinite Delivery Indefinite Quantity line item. Range Pricing in Section B represents ceiling pricing.

C.4.3.1 Production Units - If ordered, the contractor shall deliver production units.

C.4.3.2 Warranty

Unless specified otherwise in this contract, the contractor's standard commercial warranty as stated in its proposal will apply to this contract. The contractor shall provide their standard commercial warranty, and shall provide to the Government all commercially available warranties offered for the product components. The contractor shall identify the equipment, manufacturer and terms of each warranty as provided with the equipment delivery. The contractor shall keep a record of all items under warranty and make the record available to the Government upon request. The warranty coverage for each VTR or item of hardware shall begin when the contractor ships the VTR or item of hardware to the Continental United States (CONUS) location specified by the Government.

C.4.4 - MANUFACTURING**C.4.4.1 FIRST ARTICLE TESTING (FAT) - (Separately Priced Item)**

If the FAT option is exercised, the contractor shall prepare and deliver for Government approval a First Article Test (FAT) Plan and Procedures for the testing of the Tactical Router, NLT 30 days after task order award. Upon Government approval, the plan shall become a compliance document.

Subsequent to Government approval of the FAT Plan the contractor shall conduct component First Article Testing on the first two initial production assemblies, NLT 30 days after Government FAT Plan approval.

The FAT shall include all functional and physical inspections and tests necessary to demonstrate compliance with the applicable assembly and specification requirements and drawings. The contractor shall conduct the FAT IAW the approved First Article Qualification Test Plan and Procedures, CDRL 0002, DI-NDIT-81307A. FAT failures (during testing) shall be addressed as prescribed in the approved FAT plan.

Results of the FAT shall be submitted (15 days after test completion) in contractor format IAW the First Article Test/Inspection Report, CDRL 0003, DI-NDIT-80909B. FAT shall be deemed successful upon written notification from the Contracting Officer. If FAT is disapproved, or if at any time during testing, due to test failures, the contractor deems it necessary to make any changes, modifications, or repairs to the first article component sample(s), or component technical data, all changes must be approved by the Government. If the contractor wishes to use another sample (without tech data changes), root cause and corrective action, relative to the failed test sample(s) must be presented to the Government for approval before FAT testing resumes. The contractor shall be responsible for repeating any or all First Article Testing, at no additional cost to the Government.

The contractor may provide data and evidence that demonstrates that this FAT requirement has been met through equivalent inspections and tests on a hardware configuration of identical design, and using the same production process, for Government consideration. If the Government determines that the data indicates an acceptable substitution for FAT, it will consider negotiating the FAT requirement out of the scope of the contract. Also, if the contractor has been in continuous production on the contract component for a different Government contract, evidence of that current production could be used to justify a FAT waiver.

(CDRL 0002, DI-NDIT-81307A - First Article Qualification Test Plan and Procedures)

(CDRL 0003, DI-NDIT-80909B - First Article Test/Inspection Report)

C.4.4.2 Manufacturing and Process Changes

After FAT approval or waiver, the contractor shall notify the Government immediately regarding plans to change their manufacturing/assembly process, location, or source of supply. Requalification via FAT may be required by Government direction. All requalification test costs are the responsibility of the contractor. Product delivery will cease until requalification approval has been provided by the Government Contracting Officer.

Inspection Records: Records of all inspections and tests (in-process, component, or end item) performed by the contractor and their sub-contractors, shall be stored and maintained by the contractor, and made available to the Government, at no cost, for up to three years following final payment.

Final Inspection: The contractor shall perform final inspection on product assembly utilizing the latest approved Final Inspection

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Record (FIR) developed by the contractor. After completion of inspection, the components will be presented to the Government for their acceptance inspection. Non-conformances discovered during inspection by the contractor, or during subsequent Government inspection, shall be described in writing on a deficiency data sheet attached to the final inspection document. Deficient components must be identified, marked, and physically isolated as exhibits for investigative purposes. Non-conformances shall be investigated by the contractor, including root cause/corrective action, which includes assurance that the components under investigation and those in the assembly process, in storage, and at the contractor's suppliers, be corrected, or verified to be conforming, prior to the item being presented to the Government for acceptance. Changes to the FIR must be controlled through a formal configuration management process, with Government approval. A completed FIR shall accompany each component offered to the Government for acceptance.
(CDRL 0004, DI-QCIC-81068 - End Item Final Inspection Report)

C.4.4.3 Environmental Stress Screening (ESS)/Highly Accelerated Stress Screening (HASS) (Separately Priced Item):

The contractor shall conduct and maintain an ESS program to ensure identification and elimination of latent defects caused from the manufacturing process. The contractor shall use MIL-HDBK-344A as a guide for planning and developing ESS. The contractor shall set ESS levels to ensure that screening identifies workmanship/manufacturing defects while not reducing the life of the product. The contractor shall assure ESS plans and procedures are developed, utilized and maintained and ESS results are documented as part of the Acceptance Data Package (ADP) ESS plan and procedures shall be made available to the Government for review NLT 30 days after option award. The contractor shall develop and implement, ESS on all electrical and electromechanical tactical hardware with emphasis on testing at the lowest level possible. HASS techniques shall be considered where applicable in order to minimize the total cost of the ESS program. ESS shall also be implemented on mission critical commercial off the shelf (COTS) hardware where no evidence of an appropriate vendor ESS has been performed. The contractor shall prepare a detailed ESS/HASS Program Plan that defines hardware indenture level of ESS, selected environmental profiles and rationale, power on/off application, and metrics to be used for evaluating ESS effectiveness. ESS shall be implemented during the build of all deliverable hardware. In addition to the program plan, the contractor shall provide a procedure and test plan written for each component that will describe the environments it will be subjected to as well as at what points in the tests the components will be tested via Special Test Equipment/fixtures. The test plan, test procedure, and the results of such testing shall be provided to the Government as defined by the ESS Program Plan activities schedule. The Government shall review and approve all ESS test procedures and test plans prior to implementation and the commencement of production. The contractor shall present their ESS program to the Government including any updates to the ESS program during the contract.
(CDRL 0005, DI-ENVR-81014 - ESS Procedures and Implementation Plan)
(CDRL 0006, DI-ENVR-81663 - ESS Report)

C.4.5 Acceptance Data Package: An Acceptance Data Package (ADP) for each contract assembly shall be presented to the Government as part of final acceptance of the product. This document in contractor format shall include data tracing materials, assembly processes, testing, anomalies, configuration, and certifications. The referenced CDRL (Exhibit B) and DID outline the specific requirements.
(Exhibit C, Acceptance Data Package)

C.4.6 Manuals The contractor shall provide one (1) copy of all operating and maintenance manuals per product ordered.

C.4.7 Integrated Logistics Support**C.4.7.1 System Maintenance and Support Concept**

The contractor shall submit a System Maintenance Concept IAW CDRL 0007, DI-ILSS-81225 . This document shall describe how the system will be maintained and logistically supported when it is fielded. This document shall serve as the basis for developing the systems technical publication and training support package (TSP), and shall delineate the development and validation processes of the technical publication and TSP.

C.4.7.2 Technical Publication

The contractor shall develop the technical publication identified in the System Maintenance Concept (CDRL 0007) IAW CDRL 0008, DI-TMSS-80527C, Commercial Off-the-Shelf (COTS) Manual and Associated Supplemental Data.

C.4.7.3 New Equipment Training (NET)

The contractor shall submit input to the New Equipment Training (NET) Plan, CDRL 0009, D, SoSI - PD Futures. This plan shall be consistent with the System Maintenance Concept, CDRL 0007.

C.4.8 OPTION Annual Software Maintenance (Up to Two Years)

If exercised, the contractor shall provide ongoing software maintenance and future product upgrades.
(The contractor will provide their standard software maintenance plan in the proposal.)

C.5.0 PLACE OF PERFORMANCE AND SHIPPING

C.5.1 The contractor shall provide the products and support described to be performed at the Government facilities in CONUS, as required. Duty locations are Aberdeen Proving Ground, MD; Ft. Bliss, TX; and White Sands Missile Range, NM.

C.5.2 The equipment shall be shipped In Accordance With (IAW) Section F.

APG Lab

Name of Offeror or Contractor:

System of Systems Integration Directorate
ATTN: William Alexander*
6010 Frankford St.*
Aberdeen Proving Grounds, MD 21005
(* Revised by Amendment 0001)

Fort Bliss

System of Systems Integration Motor Pool (IMP)
Attn: Lisa A. Baird
DODAAC: W56GNP (Remove this line if shipping via commercial carrier such as UPS, FEDEX, etc.)
Bldg. 2624 Shannon Van Valzah Road
Fort Bliss, TX 79916-5000

Production Products

Shipping location and address will be identified in each order issued.

C.5.3 The contractor shall use best commercial practices for Packing, Packaging and Shipping.

C.5.4 When shipping, the contractor shall ensure all equipment/packages/containers/boxes are clearly marked with product name, and the name and mobile phone number of the Field Service Representative (FSR) on the ground at Ft. Bliss, TX and/or APG, MD. The contractor's FSR will be contacted immediately upon receipt of your equipment and requested to come in to inventory and inspect the materials for condition, quantity, and completeness.

C.5.5 Report all incremental delivery schedules within the specified delivery windows, report successful equipment delivery reports; and report changes in delivery schedules to SoSI.

C.6.0 SECURITY All contractor personnel must maintain a favorable background investigation before accessing any Government facilities, websites, databases and networks in accordance with Army Regulation AR 25-2 and AR 380-67. All information or data developed under this contract and task orders belong to and is the property of the U.S. Government and shall be marked and handled as For Official Use Only (FOUO). The Contractor shall not travel outside the continental U.S. with any Government equipment or information. The contractor shall not release any information or data to third parties without express written approval of the Procuring Contracting Officer. The contractor shall have access only to that Government data necessary for the accomplishment of work under this agreement. Contractors shall conform to all security requirements as specified in each task order and as detailed in the task order DD Form 254. A separate DD 254 is required for all task orders involving access to classified information. Contact your Facility Security Officer (FSO) or the SoSI CIO Office for assistance in initiating action to receive a security clearance. For assistance with the DD 254, contact SoSI CIO Office at (586) 282-9635.

C.7.0 GOVERNMENT FURNISHED PROPERTY (GFP):

C.7.1 A considerable portion of the contracted work shall be completed at Government facilities. The Government shall provide access to shared resources, working space, computer network access; and peripheral equipment (such as printers); if resources are constrained this may involve time allocation among any other contractors also performing on-site. The contractor will provide its own portable computer and cell phone.

C.7.2 The Government will provide the NIE and LBRR network architecture into which the tactical router will be inserted, and must interface. The Contractor shall report logistics problems or risks associated with GFP to the government.

C.7.3 GSA Furnished Vehicles: Contractor personnel are authorized to utilize and drive GSA furnished vehicles at their duty site under the following conditions:

C.7.3.1 The motor vehicles are used for official purposes only and solely in the performance of the contract. The contractor's use of such vehicles shall be in compliance with FAR 52.251-2 and DFARS 252.251-7001, which are incorporated into this contract.

C.7.3.2 The motor vehicles cannot be used for transportation between residence and place of employment.

C.7.3.3 The contractor shall be financially responsible for negligent damage to a GSA Fleet vehicle. If the contractor is held responsible for damages, they will be charged all costs for removing and repairing the vehicle. If the vehicle is damaged beyond economical repair, all costs will be charged to the Contractor, including fair market value of the vehicle less any salvage value.

C.7.3.4 Provide evidence that motor vehicle liability insurance has been obtained covering bodily injury and property damage, protecting the contractor and the Government against third-party claims arising from the ownership, maintenance, or use of an Interagency Fleet Management System Vehicle (IFMS).

C.7.3.4.1 Insurance and minimum amounts:

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C.7.3.4.1.1 Comprehensive general liability; \$100,000 per person and \$500,000 per accident for bodily injury. No property damage general liability insurance is required.

C.7.3.4.1.2 Automotive Insurance; \$200,000 for each person and \$500,000 for each accident for bodily injury and \$20,000 per accident for property damage.

C.7.3.5 ACCIDENT REPORTING: The contractor shall maintain an accurate record of all accidents occurring during the performance of this contract resulting in damage to Government property and shall promptly report each accident to the cognizant Government Contracting Officers Representative(COR) and Procuring Contracting Officer.

C.8.0 CONTRACTING OFFICERS REPRESENTATIVE (COR)

The COR is an individual designated in accordance with DFARS 201.602-2 and is authorized in writing by the PCO to perform specific technical functions. The PCO will designate a properly trained COR at time of contract award. The COR is responsible for technical administration of the contract, including conducting contract surveillance to make sure services meet performance standards set forth in the contract. The COR is responsible for inspecting, and accepting or rejecting work performed under the contract; and reviewing, approving, and processing the contractors invoices. The contractor will receive a copy of the COR appointment letter after award that will specify the extent of the COR's authority to act on behalf of the PCO. The COR is not authorized to make any commitments or changes that will affect price, quantity, delivery or any other term or condition of this contract.

C.9.0 SECTION 508 COMPLIANCE STATEMENT: All Electronic and Information Technology (EIT) procured through Performance Work Statement/Bill of Materials and any resulting contract or task order, must meet the applicable accessibility standards at 36 CFR 1194, unless an agency exception to this requirement exists. 36 CFR 1194 implements Section 508 of the Rehabilitation Act of 1973, as amended - Part 1194.

C.10.0 UNAUTHORIZED WORK: The contractor is not authorized to commence performance without a signed contract or direction by a PCO. Notwithstanding any of the other provisions of this contract, a PCO shall be the only individual on behalf of the Government to: accept nonconforming work; waive any requirement of a contract; or modify any term or condition of this contract.

C.11.0 FEDERAL HOLIDAYS**C.11.1 The following days are legally recognized holidays:**

New Year's Day - 1st of January
Martin Luther King Jr.'s Birthday - 3rd Monday in January
President's Day - 3rd Monday in February
Memorial Day - Last Monday in May
Independence Day - 4th of July
Labor Day - 1st Monday in September
Columbus Day - 2nd Monday in October
Veteran's Day - 11th of November
Thanksgiving Day - 4th Thursday in November
Christmas Day - 25th of December

C.11.2 When one of the above designated legal holidays falls on a Sunday, the following Monday will be observed as a legal holiday. When a legal holiday falls on a Saturday, the preceeding Friday is observed as a legal holiday. The list of holidays relates to Government duty days and is not intended to supplement or otherwise alter the provisions of any Wage Determination or Collective Bargaining Agreement regarding applicable paid holidays.

C.11.3 In addition to the days designated as holidays, the Government observes the following days:

Any other day designated by Federal Statute
Any other day designated by Executive Order
Any other day designated by a Presidential Proclamation

C.11.4 It is understood and agreed between the Government and the contractor that observance of such days by Government personnel shall not be a reason for an additional period of performance or entitlement of compensation except as set forth within the contract. In the event the contractor's personnel work during a holiday or other day observed by Government employees, the contractor may reimburse them; however, no form of holiday or other premium compensation will be reimbursed by the Government, either as a direct or indirect cost, other than their normal compensation for the time worked. This provision does not preclude reimbursement for authorized overtime work if applicable to a contract.

C.11.5 When the Department of Defense (DoD) grants excused absence to its employees, the contractor agrees to continue sufficient personnel to perform critical tasks already in operation or scheduled, and the contractor shall be guided by the instructions issued by the Contracting Officer or the COR.

C.11.6 If Government personnel are furloughed, the contractor shall contact the PCO or the COR to receive direction. It is the Government's decision as to whether the contract price/cost will be affected as a result of Government shutdown and/or furloughed

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Government employees. In the event the Government shutdown and/or furloughed Government employees impact contract price/cost, a negotiated settlement will be reached as deemed appropriate by the PCO. Generally, the following situations apply:

C.11.6.1 Contractor personnel who are able to continue contract performance (either on site or at a site other than their normal workstation) shall continue to work and the contract price shall not be reduced or increased.

C.11.6.2 Contractor personnel who are not able to continue contract performance (e.g., support functions) may be asked to cease their work effort.

C.11.7 Nothing in this section abrogates the rights and responsibilities of the parties relating to any stop work clause or provision included in other sections.

*** END OF NARRATIVE C0001 ***

Name of Offeror or Contractor:

SECTION F - DELIVERIES OR PERFORMANCE

F.1 Ordering Period

No new task orders will be awarded after two (2) years from the date of the award of the Indefinite Delivery Indefinite Quantity (IDIQ) contract that they are issued under. However, work on individual task orders that have already been awarded may extend beyond this two (2) year period.

F.2 Data Deliverables

Data deliverables, if required, under individual, awarded task orders will be provided as specified in those task orders. This may include compliance with one or more of the Contract Data Requirements List (CDRLs) listed in Exhibit B, Section J of the IDIQ contract, or as otherwise specified in the individual, awarded task order.

Information regarding Data Deliverables is provided for pricing purposes. No deliveries are required until exercised through award of a task order specifying such delivery.

F.3 Network Integration Evaluation (NIE) 14.1 Vehicle Tactical Router (VTR) - Delivery Schedule

VTRs - Lab

4 each VTR and ancillary equipment (3 products + 1 spare) to be delivered to the Laboratory in Aberdeen Proving Ground, MD (APG, MD), within 5 days of notification by the PCO. The PCO notification should be within 30 days after proposal submission.

VTRs - Field

9 each VTR and ancillary equipment (8 products + 1 spare) to be delivered within one week of contract/task order award to the Fort Bliss, TX (FBTX)/White Sands Missile Range (WSMR) complex.

The Ship to addresses are:

APG Lab

System of Systems Integration Directorate
ATTN: William Alexander*
6010 Frankford St*
Aberdeen Proving Grounds, MD 21005
(*Revised by Amendment 0001)

Fort Bliss

System of Systems Integration Motor Pool (IMP)
Attn: Lisa A. Baird
DODAAC: W56GNP (Remove this line if shipping via commercial carrier such as UPS, FEDEX, etc.)
Bldg. 2624 Shannon Van Valzah Road
Fort Bliss, TX 79916-5000

FSR LBRR

Period of Performance is 14 Jun 2013 through 15 Nov 2013, From 14 Jun 2013 through 28 Jun 2013 the Contractor shall provide on-site support at APG, MD in accordance with C.3.3. From 29 Jun 2013 through 15 Nov 2013 the contractor shall provide remote support in accordance with C.3.3. Total hours for LBRR support Not to Exceed (NTE) 300 hours.

FSR Golden Vehicle

Period of Performance is 1 Jul 2013 through 2 Aug 2013**. The Contractor shall provide on-site support at FBTX, in accordance with C.3.4.
(**Revised by Amendment 002)

FSR - Fleet Build

Period of Performance is 5 Aug 2013 through 30 Aug 2013**. The Contractor shall provide on-site support at FBTX in accordance with C.3.5.
(**Revised by Amendment 002)

FSR NET

Period of Performance is 26 Aug 2013 through 20 Sep 2013. The contractor shall conduct New Equipment Training (NET) at FBTX in accordance with C.3.6.

FSR - VALEX

Period of Performance is 26 Aug 2013 through 20 Sep 2013. The Contractor shall provide on-site support at FBTX in accordance with C.3.7.

FSR - COMMEX and FIELDEX

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Period of Performance is 20 Sep through 03 Oct 2013. The contractor shall provide on-site support at FBTX in accordance with C.3.8.

FSR - Pilot and NIE

Period of Performance is 04 Oct 2013 through 24 Nov 2013. The Contractor shall provide on-site support at FBTX in accordance with C.3.9.

FSR Recovery

Period of Performance is 25 Nov 2013 through 16 Dec 2013. The Contractor shall provide on-site support at FBTX in accordance with C.3.10.

SEPEARTELY PRICED EFFORTS - The efforts under Section 4.0 of the SOW are beyond the base award and first task order. Each task order will designate the delivery schedule and locations when/if a future task order is awarded.

F.4 In reference to F-8 (TACOM) Clause 52.242-4457 (Delivery Schedule for Delivery Orders) requirements for First Article Test delivery will be specified per future task orders.

*** END OF NARRATIVE F0001 ***

Name of Offeror or Contractor:

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.1. PRODUCTION AND R&D DELIVERY ORDER FAIR OPPORTUNITY PROCEDURES

H.1.1 During or at the conclusion of NIE testing, and unless Exceptions to the Fair Opportunity Process exist under FAR 16.505(b)(2), IDIQ contractors will be given fair opportunity to be considered for award of future Delivery Orders competed among the IDIQ contract holders.

H.1.2 The Bases of Award for future Fair Opportunity Delivery Order competitions is expected to vary based upon the mission and performance needs of the Army Customer funding that Delivery Order, although it is anticipated that most future Delivery Orders will be awarded on a best value trade-off basis considering evaluation Factors in addition to Price. However, the Government may, under what are likely infrequent circumstances, award Delivery Orders on either a Lowest Price/Technically Acceptable or Low Price basis.

H.1.3 Delivery Order awards made on a trade-off basis may also have varying evaluation Factors depending upon the mission and performance objectives of the customer funding the competition. However, it is anticipated that all awards made on a trade-off basis will include a Technical performance evaluation Factor, in addition to Price. Under certain circumstances, the Government may also evaluate Past Performance and Small Business Participation Factors. The Government will assess each of the three factors: (1) Technical, (2) Price, and (3) Small Business Participation (and sub-factors and elements where applicable) in the relative order of importance as described below:

a. Technical is the most important factor and is more important than Price. Price is more important than Small Business Participation.

b. As required to be defined by FAR 15.304(e), the non-Price factors are significantly more important than Price when combined.

H.1.3.1 Where Delivery Order awards are made on a trade-off basis and include a Technical evaluation, the specific Technical evaluation considerations may also vary based upon the mission and performance objectives of the customer funding the competition. In the significant majority of cases, however, it is anticipated that the evaluation will involve an assessment similar to the following:

a. For the threshold requirements listed in Attachment B, Vehicle Tactical Router product Specification, Document No. V18, 16 January 2013**(column designated "core"), the Government will assess the extent to which the Offeror will achieve the threshold performance levels; and
(**Revised by Amendment 0002)

b. where the Offeror proposes performance to meet an objective requirement in Attachment B, Vehicle Tactical Router product Specification, Document No. v18, 16 January 2013**(column designated "growth"), the Government will assess the extent to which the Offeror's proposed performance level achieves the performance objective.
(**Revised by Amendment 0002)

c. Evaluation of H.1.4.1 (a-b) above will consider NIE test results and any offeror-proposed corrections to failures arising during NIE testing.

H.1.3.2 Technical evaluations under certain Delivery Order awards made on a Trade-off basis may also assess production Capability, depending upon the magnitude of the production effort and the potential risk of meeting the required delivery schedule. In this event, it is anticipated that the production Capability evaluation will involve an assessment similar to the following:

The production Capability Factor will assess the extent to which the offeror is expected to timely deliver supplies satisfying Contract Requirements. Specifically, the Government will assess the offerors proposal for timely delivery of supplies with respect to:

(a) Manufacturing Facilities

(b) Key Tooling and Equipment

(c) production Approach

(d) Time Phased Critical Path

H.1.3.3 The Price Factor evaluation is anticipated to consider the total evaluated Price to the Government, which typically is the sum of all priced Items. This assessment will include an evaluation of the Reasonableness of proposed Prices. The Price Factor evaluation may also include an evaluation of Transportation costs to the Government in the event supplies are delivered on an FOB Origin basis.

H.1.4 The prices proposed for the sum of all items will be considered ceiling prices, including all future task orders to be awarded. Contractors may have the opportunity on future task orders to propose lower prices, but not higher prices than those ceiling prices submitted.

H.2 LOAN OF PRODUCT FOR NETWORK INTEGRATION EVALUATION (NIE) 14.1

Name of Offeror or Contractor:

H.2.1 The contractor shall loan a quantity of 13 each of its product [See Note 1 Below] to the Army in support of Army conduct of NIE 14.1. Loan duration will be from Date of Contract Award to up to three weeks following conclusion of NIE 14.1 culminating field exercise (approximately Nov 30, 2013). The loaned product will reflect the configuration described in the Offerors proposal, unless otherwise agreed to in writing. The loaned product will be marked per paragraph H.2.2 below. Title to the loaned product will remain at all times with the contractor. The loaned product will be made available for return to the contractor during the few weeks immediately following the NIE field exercise.

H.2.2 All loaned product must be conspicuously marked or tagged, in order to visually distinguish it from other (e.g., possibly very similar, competitor- or Army-owned) property within the same area of operations. This will help to identify ownership quickly and easily. Tags/labels should be durable and should include return instructions, including point of contact information and return shipping address, and may include security and maintenance notes (if needed/applicable).

H.2.3 Use and Maintenance. The Army will exercise reasonable care and protection over the product during the Armys possession and use at various NIE facilities. The contractors authorized Field Service Representatives (FSRs), as provided for within Section C Statement of Work of this Contract, will arrange for and be granted periodic access at reasonable time(s) to the loaned product for purposes of inspection, inventory, maintenance or support.

H.2.4 Liability. See Note 2 for Background. The Army is not liable for any loss of, or damage sustained to, the loaned product; the contractor understands and accepts this risk. The Army agrees to indemnify and hold harmless the contractor from any and all liability which may accrue as a result of the Armys use of the loaned product. Notwithstanding the foregoing, neither Party shall be liable for incidental or consequential damages of any kind, nor to any third party for any damages in connection with the loaned product.

Note 1 -- The quantity 13 each of its product consists of:

- (i) the three product samples evaluated during the pre-award Phase II laboratory assessment described in the Solicitation, plus one additional product (as a spare); these four product will continue evaluation in the laboratory environment located at Aberdeen Proving Ground (APG); and
- (ii) quantity nine each product, which will be integrated in a platform if necessary, and evaluated in a field and operational environment located at Ft. Bliss TX or White Sands Missile Range (WSMR).

Note 2 -- The culmination of NIE, which takes place at Ft. Bliss/WSMR is equivalent to a real-world, military operational environment, reflecting exposure to (when applicable) other equipment and interfaces, network loads, platform integration, shock and vibration, confined spaces, increasing environmental exposure, temperature extremes, human/operator interaction, and other situational variables. The loaned product will be subjected to 24/7 operations using trained soldiers who may put it to a wide range and rigor of expected threats and operational performance challenges. This methodology of progressively increasing robustness and harshness through successive NIE phases also carries the attendant increased risk that the loaned product may sustain damage during NIE.

H.3 SUBMISSION OF SUBCONTRACTING PLAN

H.3.1 Concurrent with the offer in response to this solicitation, the offeror shall submit a subcontracting plan required by FAR 52.219-9, entitled SMALL BUSINESS SUBCONTRACTING PLAN.* Note that such a plan is not required of offerors that are small businesses. The plan shall be submitted to the buyer's e-mail address on the face page of the solicitation. (*Revised by Amendment 0001)

H.3.2 Each page of the subcontracting plan will be marked with the solicitation number and date, and may also be marked with other codes or identification symbols to aid in later identification.* (*Revised by Amendment 0001)

H.3.3 Offerors should be aware of the statutory goal that has been placed on the Department of Defense to award five percent of its total planned subcontracting dollars to small disadvantaged businesses* at the prime contract and subcontract levels. In view of this Congressional mandate, the offeror shall provide a specific explanation of any small disadvantaged business subcontracting goal of less than five percent of the proposal's total subcontracting dollars.* (*Revised by Amendment 0001)

H.3.4 Breakout of Goals in Subcontracting Plan. (Reference Attachment 0011, Items and Services Pricing) The offeror shall provide, in the subcontracting plan, a set of goals for the basic CLIN 0001 only. No goals should be included for the IDIQ Option CLINs 0002 and 0003 or IDIQ Future Task Order CLINs 0004 - 0008. Before award of actions under CLINs 0002 - 0008, the government may require an update to the subcontracting plan.* (*Added by Amendment 0001)

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SECTION I - CONTRACT CLAUSES

Status Regulatory Cite Title Date

I-1 DELETED 252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION MAY/2006

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SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

SUMMARY OF THE NETWORK INTEGRATION EVALUATION (NIE) SOURCE SELECTION PROCESS

The Government intends to award Multiple Award Task Order contracts. The pre-NIE award is fully discussed in Sections L & M of this RFP. The post NIE award is fully discussed in Section H.1.

The pre-NIE Source Selection will be based on two stages: (I) the Proposal Evaluation and (II) a Laboratory Assessment.

The Proposal Evaluation will evaluate the technical proposal on an acceptable/non-acceptable basis in accordance with M.4.3. All products deemed acceptable in the Proposal Evaluation will be invited to participate in a Laboratory Assessment at Aberdeen Proving Grounds (APG), MD.

The Laboratory Assessment will inspect and test compliance with the Specification Document (Exhibit A, Vehicle Tactical Router Product Specification, Document No. V18, dated 16 January 2013)** and Capabilities Requirements Matrix (Attachment 0001) identified in L.5.1. Based on the Technical acceptability proven in a Laboratory Assessment and a separate Affordability Assessment (which will be based on funding for NIE Systems Under Evaluation (SUE) participation), Multiple Award Task Order (MATO) contracts will be awarded on a Lowest Price Technically Acceptable Basis.

Multiple Awards are anticipated as a result of this evaluation. Contracts will be initially awarded for participation in the LBRR and NIE 14.1. These initial awards and corresponding first task orders will represent the minimum order as that term is defined in terms of minimum order quantity for Indefinite Delivery Indefinite Quantity (IDIQ) contracts. Each contract will contain line items for possible post award procurement of additional products and support. However, the Government does not guarantee the award of any future task orders on the contract. The Government makes no guarantee that the additional post procurement items will be awarded.

Upon completion of NIE, the Army may decide to incorporate this technology into a future NIE exercise or into a capability set fielding. Upon Army direction, post-NIE competitions may be conducted among the MATO holders per contract special provision H.1.

(**Revised by Amendment 0002)

L.1 PROPOSAL FORMAT AND QUANTITY INSTRUCTIONS

L.1.1 Proposal Format. The proposal shall be submitted in the formats and quantities set forth in this section. The solicitation section M, Basis for Award, sets forth evaluation criteria and the relative order of importance to the Government. All proposals shall be in English (American Standard) and shall be in US Dollars. Each section of the proposal shall be separable by volume (see below) to facilitate review by the Government. Offers shall be submitted via Army Single Face to Industry (ASFI) website at <https://acquisition.army.mil/asfi/>

Cover Letter
Volume Title
Solicitation Number
Volume I Contract
Volume II: Technical
Volume III: Price

L.1.1.1 Paper Copies. Paper copies of offers will not be accepted.

L.1.1.2 Proposals shall conform to the requirements of this solicitation; no alternate proposals will be considered in this procurement.

L.2 NOTICE REGARDING ELECTRONIC PROPOSAL SUBMISSION.

L.2.1 Offerors must submit the electronic copies of the offer in accordance with the Section A Clause, entitled TACOM-Warren Electronic Contracting, 52.204-4016.

L.2.2. Offerors are cautioned that an offer is not considered received until the final submission via the Army Single Face to Industry (ASFI) Bid Response System (BRS) and the time stamped bid summary is generated, which is not instantaneous. For this reason, offerors should begin your file upload well in advance of the solicitation closing date to ensure that the entire proposal is received in time to be considered for award. If the ASFI-BRS confirmation time stamp does not indicate a date and time prior to the solicitation closing date and time indicated in the solicitation (RFP), the proposal shall be rejected as late unless one of the exceptions outlined in FAR 52.215-1 applies.

L.2.3. Given the volume of data and information to be submitted by offerors in response to this solicitation, and the inherent limitations of email bandwidth, offerors may be required to submit proposals in multiple uploads. Due to the expedited evaluation schedule, it is critical that all offerors carefully and completely identify the parts and attachments of the proposal so that the Government may quickly and easily distribute the proposal volumes. It is important to note that up to five files can be uploaded at one

Name of Offeror or Contractor:

time. The combined size of five files cannot exceed 10MB. Offerors should break attachments into smaller files or use the upload utility multiple times if files exceed the 10MB size limit.

L.2.4. Offerors are requested to the maximum extent practical not to provide attachments from multiple volumes within messages; each message should include attachments from only one volume.

L.2.5 Electronic Copies. Offerors must submit electronic copies and any supplemental information (such as spreadsheets, backup data, and technical information) using the following:

- a. Files in either MS Windows Vista/Microsoft Office 2007 or Office XP: Word, Excel, or PowerPoint. Spreadsheets must be sent in a file format that includes all formulae, macro and format information. Print image is not acceptable.
- b. Files in Adobe PDF (Portable Document Format). Scanners should be set to 200 dots per inch.
- c. Files in HTML (Hypertext Markup Language). HTML documents must not contain active links to live Internet sites or pages. All linked information must be contained within the electronic offer and be accessible offline.

L.2.6 Please see FAR 15.207(c) for a description of the steps the Government shall take with regard to unreadable offers:

(c) If any portion of a proposal received by the contracting officer electronically or by facsimile is unreadable; the contracting officer shall immediately notify the offeror and permit the offeror to resubmit the unreadable portion of the proposal. The method and time for resubmission shall be prescribed by the contracting officer after consultation with the offeror, and documented in the file. The resubmission shall be considered as if it were received at the date and time of the original unreadable submission for determining timeliness under 15.208(a) provided the offeror complies with the time and format requirements for resubmission prescribed by the contracting officer.

Offerors shall make every effort to ensure that their offers are virus-free. Offers (or portions thereof) submitted which reflect the presence of a virus, or which are otherwise rendered unreadable by damage in either physical or electronic transit, shall be treated as "unreadable" as described above.

L.3 PROPOSAL INSTRUCTIONS, FORMAT, AND CONTENT

L.3.1 Extreme care and attention should be given to ensure that all required items are included in the proposal.

L.3.1.1 The Contractor shall provide an electronic cover letter (letter of transmittal) which shall identify all enclosures being transmitted in the message.

L.4 VOLUME I PROPOSAL TERMS & CONDITIONS

In this Volume Offerors shall provide:

L.4.1 A scanned image of the SF 33 solicitation cover page signed by a person authorized to sign proposals on behalf of the Offeror. Blocks 12, 13, 15A, 15B, 16, 17, and 18 of the SF 33 must be filled in by offeror.

L.4.2 One copy of this solicitation (Sections A-K) with all clause and other fill-ins completed. ORCA certifications need not be separately submitted.

L.4.3 An affirmative statement that the Offeror proposes to meet all the requirements of Section C, including intent to provide NIE laboratory product and support (pre-award).

L.4.4 If the Government determines your technical proposal to be acceptable based on the criteria at M.4.3, the offeror will be notified by the Contracting Officer to attend the initial Laboratory Assessment at APG. Therefore, the offeror, in this volume, shall provide a statement that upon Contracting Officer notification, the offeror shall provide the following hardware and field support for subject Laboratory Assessment:

1. Three sets of tactical routers and ancillary items, such as cables and connectors.
2. Laboratory engineering support for a maximum of two 40 hour weeks

The Laboratory testing will take approximately five days. Offerors shall be required to provide on-site technical support for product configuration and operational training to Government testers. The offerors technical representatives shall assist in the setup of the product samples and configure each tactical router for operational test. Offerors shall provide written procedures, concurrently with their products, providing step-by-step instructions for system operational performance. Offerors shall provide all special tools or equipment required to perform any product configurations.

L.4.5 A statement of agreement to all the terms, conditions, and provisions of this solicitation.

Name of Offeror or Contractor:

L.4.6 Organizational Conflict of Interest.

L.4.6.1 The offeror shall provide an affirmative statement that the offeror does not have an Organizational Conflict of Interest as it applies to this solicitation.

L.4.6.2 The provisions of FAR 9.5, Organizational Conflict of Interest (OCI), apply to any award under this solicitation. Potential offerors should review their current and planned participation in any other Government contracts, subcontracts, consulting, or teaming arrangements where they may be in a position of actual or perceived bias or unfair competitive advantage.

L.4.6.3 Offerors shall 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 the recommended approach(es) to neutralize or mitigate the potential conflict. The preferred approach to potential conflicts is to avoid the conflict. Mitigation is considered only if it is not practical to avoid the conflict. The Contracting Officer will promptly respond to resolve any potential conflicts.

L.5. VOLUME II TECHNICAL

The Technical Volume consists of two sections: (1) Core Capabilities and (2) NIE Planning Documentation.

L.5.1 Core Capabilities

Offerors shall clearly establish conformance with Core requirements of a Vehicle Tactical Router, as prescribed in Exhibit 001, Vehicle Tactical Router Product Specification, by submitting:

1. A completed Capabilities Requirements Matrix (Attachment 0001).

2. Supporting compliance documentation. The offeror must provide information that substantiates responses to the Capabilities Requirements Matrix. Unsubstantiated claims will make the offeror ineligible for award. Documents shown as Required must be submitted. Additional documentation can be submitted if any of the core requirements are not demonstrated by the Required submissions.

A. A published data sheet describing the functional capabilities of the router being proposed by model number and software release number. Cite the location and date of publication.

B. A Product Performance Specification (Required)

C. Engineering Drawings indicating dimensions and physical interfaces (Required)

D. Any one of these documents or equivalent describing the functional capabilities of the router being proposed by model number and software release number (Required):

I. Software Description Document

II. Software Design Specification

III. Other software feature documentation citing the documentation source and describing the features of the router

E. The tactical router configuration guide or equivalent describing the procedures for invoking the features of the tactical router in the configuration by model number and software release number (Required).

F. Functional Test Report verifying the features of the Tactical Router by model number and software release number. The test report must include a description of the test configuration, equipment used, router configuration and results of the test verifying the feature implementation.

G. Performance Test Report verifying the performance of the Tactical Router by model number and software release number. The test report must include a description of the test configuration, equipment used, router configuration and results of the test verifying the performance.

H. Verification of environmental characteristics by one of the following (Required):

I. Environmental Test Report verifying the environmental characteristics of the tactical router.

The test report shall cite the method used to comply with the specification for MIL-STD-810G (or prior version).

<http://www.cvgstrategy.com/uploads/MIL-STD-810G.pdf>

II. Third-party certification by a qualified testing laboratory verifying that the tactical router, by model and software release number has passed the required environmental test citing the method used.

I. Reliability analysis of the model number and software release number calculated in accordance the MIL-HDBK-217 basic reliability model and the specification requirements of 3.15.1.1 Mean Time Between Failures (MTBF) (Required).

http://www.google.com/url?sa=t&rct=j&q=&esrc=s&frm=1&source=web&cd=1&sqi=2&ved=0CDIQFjAA&url=http%3A%2F%2Fsnebulos.mit.edu%2Fprojects%2Freference%2FMIL-STD%2FMIL-HDBK-217F-Notice2.pdf&ei=IubQUIb-F-6p0AH00oHwAw&usg=AFQjCNHharE7cGItsxmJ6wEPvPOOs_DnSg&bvm=bv.1355534169,d.dmQ

J. Certification by the offeror that materials used in the fabrication of the vehicle tactical router are fungus resistant in accordance with MIL-HDBK-454 (Required)

Name of Offeror or Contractor:

http://www.google.com/url?sa=t&rct=j&q=&esrc=s&frm=1&source=web&cd=2&ved=0CDsQFjAB&url=http%3A%2F%2Fwww.everyspec.com%2FMIL-STD%2FMIL-STD-0300-0499%2Fdownload.php%3Fspec%3DMIL-STD-464E_NOTICE-1.028313.pdf&ei=N-TQULvYIsmn0gGhroDQAQ&usg=AFQjCNEbkRatyi6iP5yOoIYd_fmjRFYSog

L.5.2 NIE Planning Documentation

The offerors shall provide the following NIE Planning Documents listed below, completely filled in, as prescribed in the following Attachments (0002 through 0008). This additional data will assist the Government in confirming that the full scope of requirements has been communicated and is understood by the offeror. The Government may use this information for market research or requirements clarification.. This information must be submitted for the offeror to be considered responsive but will not be formally evaluated as a part of the pre-NIE Source Selection Process.

- A. Attachment 0002 - Product Information
- B. Attachment 0003 - Safety Assessment Report
- C. Attachment 0004 - Information Assurance Questionnaire
- D. Attachment 0005 - Training Plan and Draft Training Support Package (TSP)
- E. Attachment 0006 - Manufacturing Readiness Questionnaire
- F. Attachment 0007 - Software Maintenance and Upgrade Plan
- G. Attachment 0008 - Commercial Warranty

L.6 VOLUME III: PRICE

L.6.1 Offerors shall provide the following:

The prices requested below shall be submitted using Attachment 0011, Items and Services Pricing. The completed Attachment 0011 shall be submitted in its original Excel format.

L.6.2 The total price will be calculated and evaluated as specified in section M.4.4.

L.6.3 In addition to the below information, the Government reserves the right to request additional or more detailed price breakdown data to support its determination of price reasonableness.

L.6.4 RESERVED

L.6.5 NIE and LBRR Task Order 0001 Basic Award. Line Item 0001, to be awarded on Task Order 0001, has a predetermined dollar amount of \$400,000 already identified with it, as this is the fixed price amount, as determined by Government estimate, that a contractor will receive for performance at the NIE and LBRR, as detailed in the Statement of Work in Section C. This amount is not negotiable.

L.6.6 NIE and LBRR Task Order 0001 Vehicle Tactical Routers (Option). Item 0002 is an option for the Government to acquire up to 150 routers for use at either the NIE exercise or at LBRR. This option provision would be included as part of the first task order to be awarded against awarded contracts. The offeror must provide a router unit price for each of the quantity ranges below (Router prices should be proposed on a Freight on Board (F.O.B.) Destination basis:

<u>Quantity</u>	<u>Unit Price</u>
1-25	_____
26-50	_____
51-100	_____
101-150	_____

Note that multiple options could be exercised by the Government up to a quantity of 150, and that each partial option the Government may exercise will stand alone regarding quantity pricing (the number of routers for each option exercise will not be cumulatively added together by the Government to attain a higher quantity range price on future task orders).

L.6.7 NIE and LBRR Task Order 0001 Field Service Representative (FSR) (Option). Item 0003 and its associated sub-items, are for the Government to acquire additional FSR support for NIE or LBRR events (over-and-above the minimum level of FSR support already required and included in item 0001 Basic Award price, L.6.5 above; refer to SoW paragraphs C.3.3 (LBRR) through C.3.10 (Recovery). These FSR option provisions will be included (unexercised) as part of the first task order awarded on each contract. The offeror must provide FSR lot prices for each range in the sub-items below, based on the quantity ranges included in a potential exercise of the vehicle tactical router option. Note that multiple options could be exercised by the Government, and that each partial option the Government may exercise will stand alone regarding quantity range pricing (the quantity for each option exercise will not be cumulatively added together by the Government to attain a higher quantity range price on future task orders). The lot price will be the same for all vehicle tactical router quantities within each range.

Name of Offeror or Contractor:

L.6.7.1 Task Order 0001 FSR LBRR (Option). Item 0003AA is for the Government to acquire additional FSR support for NIE or LBRR event LBRR. The offeror must provide FSR lot prices based on each of the vehicle tactical router ranges below:

<u>Quantity</u>	<u>Lot Price</u>
1-25	_____
26-50	_____
51-100	_____
101-150	_____

L.6.7.2 Task Order 0001 FSR NIE Golden Vehicle Design (Option). Item 0003AB is for the Government to acquire additional FSR support for NIE or LBRR event Golden Vehicle Design. The offeror must provide FSR lot prices based on each of the vehicle tactical router ranges below:

<u>Quantity</u>	<u>Lot Price</u>
1-25	_____
26-50	_____
51-100	_____
101-150	_____

L.6.7.3 Task Order 0001 FSR NIE Fleet Build (Option). Item 0003AC is for the Government to acquire additional FSR support for NIE or LBRR event Fleet Build. The offeror must provide FSR lot prices based on each of the vehicle tactical router ranges below:

<u>Quantity</u>	<u>Lot Price</u>
1-25	_____
26-50	_____
51-100	_____
101-150	_____

L.6.7.4 NIE and LBRR Task Order 0001 FSR New Equipment Training (Option). Item 0003AD is for the Government to acquire additional FSR support for NIE or LBRR event NET. The offeror must provide FSR lot prices based on each of the vehicle tactical router ranges below:

<u>Quantity</u>	<u>Lot Price</u>
1-25	_____
26-50	_____
51-100	_____
101-150	_____

L.6.7.5 Task Order 0001 FSR NIE Validation Exercise (VALEX) (Option). Item 0003AE is for the Government to acquire additional FSR support for NIE or LBRR event VALEX. The offeror must provide FSR lot prices based on each of the vehicle tactical router ranges below:

<u>Quantity</u>	<u>Lot Price</u>
1-25	_____
26-50	_____
51-100	_____
101-150	_____

L.6.7.6 Task Order 0001 FSR NIE Communication Exercise (COMDEX) and Field Exercise (FIELDEX) (Option). Item 0003AF is for the Government to acquire additional FSR support for NIE event COMDEX and FIELDEX. The offeror must provide FSR lot prices based on each of the vehicle tactical router ranges below:

<u>Quantity</u>	<u>Lot Price</u>
1-25	_____
26-50	_____
51-100	_____

Name of Offeror or Contractor:

101-150 _____

L.6.7.7 Task Order 0001 FSR NIE Pilot (Option). Item 0003AG is for the Government to acquire additional FSR support for NIE or LBRR event Pilot and NIE. The offeror must provide FSR lot prices based on each of the vehicle tactical router ranges below:

<u>Quantity</u>	<u>Lot Price</u>
1-25	_____
26-50	_____
51-100	_____
101-150	_____

L.6.7.8 Task Order 0001 FSR NIE Recovery (Option). Item 0003AH is for the Government to acquire additional FSR support for NIE or LBRR event Recovery. The offeror must provide FSR lot prices based on each of the vehicle tactical router ranges below:

<u>Quantity</u>	<u>Lot Price</u>
1-25	_____
26-50	_____
51-100	_____
101-150	_____

L.6.8 Future NIE Exercise and Production First Article Test. Item 0004 is for a First Article Test for future NIE exercise and production. The offeror must provide a lot price for this First Article Test below:

Lot Price

First Article Test _____

Note that the First Article Test may be acquired under a future task order beyond Task Order 0001. The price proposed above will be considered a ceiling price for a future task order to be awarded. Contractors may have the opportunity on a future task order to propose a lower price, but not a higher price than that listed above.

L.6.9 Future NIE Exercise and Production Vehicle Tactical Routers. Item 0005 is for the Government to acquire up to 1,000 routers for future NIE exercises and/or production. The offeror must provide a router unit price for each of the ranges below (Router prices for item 0005 should be proposed on a Freight on Board (F.O.B.) Destination basis):

<u>Quantity</u>	<u>Unit Price</u>
1-100	_____
101-200	_____
201-500	_____
501-1,000	_____

Note that these routers may be acquired under a future task order beyond Task Order 0001. The prices proposed above will be considered ceiling prices for all future task orders to be awarded. Contractors may have the opportunity on future task orders to propose lower prices, but not higher prices than those ceiling prices listed above. Each task order will stand alone regarding quantity pricing (the number of routers for each task order will not be cumulatively added together by the Government to attain a higher quantity range price). The Government will not exceed a total quantity of 1,000 routers across all future task orders (and options within those task orders if applicable) on any one contract.

L.6.10 Future NIE Exercise FSR. Item 0006, defined by the specific items below (0006AA 0006AH), are for the Government to acquire additional FSR support for future NIE exercise events. The offeror must provide FSR lot prices, for each range in the sub-items below, based on potential quantities of vehicle tactical routers included in future task orders. Note that each future task order will stand alone regarding quantity pricing (the quantity for each future task order will not be cumulatively added together by the Government to attain a higher quantity range price). The lot price will be same for all vehicle tactical router quantities within each range. The prices proposed for each sub-Item below will be considered ceiling prices for all future task orders to be awarded. Contractors may have the opportunity on future task orders to propose lower prices, but not higher prices than those listed below.

Name of Offeror or Contractor:

L.6.10.1 Future NIE Exercise FSR LBRR. Item 0006AA is for the Government to acquire additional FSR support for future NIE Exercise event LBRR. The offeror must provide FSR lot prices based on each of the vehicle tactical router ranges below:

<u>Quantity</u>	<u>Lot Price</u>
1-25	_____
26-50	_____
51-100	_____
101-150	_____

L.6.10.2 Future NIE Exercise FSR Golden Vehicle Design. Item 0006AB is for the Government to acquire additional FSR support for future NIE Exercise event Golden Vehicle Design. The offeror must provide FSR lot prices based on each of the vehicle tactical router ranges below:

<u>Quantity</u>	<u>Lot Price</u>
1-25	_____
26-50	_____
51-100	_____
101-150	_____

L.6.10.3 Future NIE Exercise FSR Fleet Build. Item 0006AC is for the Government to acquire additional FSR support for future NIE Exercise event Fleet Build. The offeror must provide FSR lot prices based on each of the vehicle tactical router ranges below:

<u>Quantity</u>	<u>Lot Price</u>
1-25	_____
26-50	_____
51-100	_____
101-150	_____

L.6.10.4 Future NIE Exercise FSR NET. Item 0006AD is for the Government to acquire additional FSR support for future NIE Exercise event NET. The offeror must provide FSR lot prices based on each of the vehicle tactical router ranges below:

<u>Quantity</u>	<u>Lot Price</u>
1-25	_____
26-50	_____
51-100	_____
101-150	_____

L.6.10.5 Future NIE Exercise FSR Validation Exercise (VALEX). Item 0006AE is for the Government to acquire additional FSR support for future NIE Exercise event VALEX. The offeror must provide FSR lot prices based on each of the vehicle tactical router ranges below:

<u>Quantity</u>	<u>Lot Price</u>
1-25	_____
26-50	_____
51-100	_____
101-150	_____

L.6.10.6 Future NIE Exercise FSR Communication Exercise (COMMEX) and Field Exercise (FIELDEX). Item 0006AF is for the Government to acquire additional FSR support for future NIE Exercise event COMMEX and FIELDEX. The offeror must provide FSR lot prices based on each of the vehicle tactical router ranges below:

<u>Quantity</u>	<u>Lot Price</u>
1-25	_____
26-50	_____
51-100	_____

Name of Offeror or Contractor:

101-150 _____

L.6.10.7 Future NIE Exercise FSR Pilot and NIE. Item 0006AG is for the Government to acquire additional FSR support for future NIE Exercise event Pilot and NIE. The offeror must provide FSR lot prices based on each of the vehicle tactical router ranges below:

<u>Quantity</u>	<u>Lot Price</u>
1-25	_____
26-50	_____
51-100	_____
101-150	_____

L.6.10.8 Future NIE Exercise FSR Recovery. Item 0006AH is for the Government to acquire additional FSR support for future NIE Exercise event Recovery. The offeror must provide FSR lot prices based on each of the vehicle tactical router ranges below:

<u>Quantity</u>	<u>Lot Price</u>
1-25	_____
26-50	_____
51-100	_____
101-150	_____

L.6.11 Future NIE Exercise and Production Environmental Stress Screening (ESS)/Highly Accelerated Stress Screening (HASS). Item 0007 is for ESS/HASS for future NIE exercise and production. The offeror must provide a lot price for this ESS/HASS below:

Lot Price

ESS/HASS _____

Note that the ESS/HASS may be acquired under a future task order beyond Task Order 0001. The price proposed above will be considered a ceiling price for a future task order to be awarded. Contractors may have the opportunity on a future task order to propose a lower price, but not a higher price than that listed above.

L.6.12 Future NIE Exercise and Production Annual Software Maintenance. Item 0008 is for annual software maintenance for future NIE exercise and production. The offeror must provide a lot price for this annual software maintenance below:

Lot Price

Annual Software Maintenance _____

Note that the annual software maintenance may be acquired under a future task order beyond Task Order 0001. The price proposed above will be considered a ceiling price for a future task order to be awarded. Contractors may have the opportunity on a future task order to propose a lower price, but not a higher price than that listed above.

L.7 Government Support Contractors (GSC)

Offerors are advised that Government support contractors (GSCs) that are employees of ManTech*, Infrared Vision L.L.C., Applied Communications Sciences, Scientific Research Corporation,* FemmeComp Inc., Excentium Inc., Netorian, and Jacobs (information identified below) may serve as evaluators in, or provide support to, the source selection process.

(*Added/Removed by Amendment 0001)

L.7.1 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.7.1.1 The points of contact identified for the GSCs are merely points of contact to the company and may not necessarily be authorized

CONTINUATION SHEET**Reference No. of Document Being Continued**

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to execute contract actions. Required documents, such as the NDA agreements required in L.7.1, shall be signed by an individual who is authorized to bind the company. In the event that the GSC involved in the source selection process is a subcontractor, both the prime contractor and subcontractor are identified in L.7.3 and both are required to sign the agreement.*

(*Added by Amendment 0001)

L.7.2 By Close of Business on 25 January 2012*, offerors shall submit to the Government the agreements that have been executed with the below listed GSCs companies* 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 Jaclyn.m.flewelling.civ@mail.mil* or via postal mail to Jaclyn Flewelling, Contracting Officer, US Army TACOM (Attn: CCTA-ASG),* 6501 E. Eleven Mile Road, Mailstop 322, Warren, MI 48397-5000. 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 Jaclyn.m.flewelling.civ@mail.mil.*

(*Revised by Amendment 0001)

L.7.3 The contact information for the GSCs identified above is as follows:*

ManTech*

POC: Robert Hill*

<mailto:robert.hill@mantech.com>*

410-272-8972*

Infrared Vision, L.L.C.

443-910-3949

Applied Communications Sciences

POC: Joseph Desmarais*

<mailto:jdesmarais@appcomsci.com>*

908-748-2581*

Scientific Research Corporation

POC: Jerry Goldbaugh*

<mailto:jgoldbau@scires.com>*

770-989-9408*

FemmeComp Inc.

POC: Terri Mallon*

<mailto:Terri.Mallon@femmecomp.com>*

703-961-1818 x169*

Excentium Inc.

POC: Jeremy Armon*

mailto:Armon_Jeremy@excentium.com*

571-297-6334 (ext 325)*

Netorian

POC: Jeremy Brady*

<mailto:jbrady@netorian.com>*

443-619-9759*

JACOBS ASG

POC: Erik A. Larson*

<mailto:erik.larson@jacobs.com>*

586-582-9345*

(*Added/Revised by Amendment 0001)

*** END OF NARRATIVE L0001 ***