

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 10

2. Amendment/Modification No.

0002

3. Effective Date

2012OCT17

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
 CCTA-HTB-A
 NANCY DULMAGE (586)282-5678
 WARREN, MICHIGAN 48397-5000
 HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: NANCY.DULMAGE@US.ARMY.MIL

Code W56HZV

7. Administered By (If other than Item 6)

Code

SCD

PAS

ADP PT

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

9A. Amendment Of Solicitation No.

W56HZV-11-R-0412

9B. Dated (See Item 11)

2012SEP06

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. 2012NOV05 01:00pm

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.

- A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
 The Contract/Order No. In Item 10A.
- 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).
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____
- 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/Officer

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-11-R-0412 MOD/AMD 0002	Page 2 of 10
---------------------------	---	----------------------------

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

Solicitation Number: W56HZV-11-R-0412

Amendment Number: 0002

The purpose of this Amendment is to update the closing date and time of this solicitation to 05 November 2012, 1:00PM, local time, Warren, MI.

Revisions were made to Narrative A001 and Section L.1.4.1 to reflect this change.

*** END OF NARRATIVE A0003 ***

External Fuel Tank Fire Suppression (FTFS) Kits

A.1 Requirement Overview: As a result of this Request for Proposal (RFP), the Government intends to execute an award for External Fuel Tank Fire Suppression (FTFS) Kits for Heavy Tactical Vehicles (HTV) on a best value basis using a three year Firm Fixed Price (FFP) Indefinite Delivery, Indefinite Quantity (IDIQ) Contract. The minimum quantity is 1,760 each, and the maximum quantity over three years is 6,675 each. The NAICS Code for this RFP is 339999 - All Other Miscellaneous Manufacturing; the Small Business Size Standard in number of employees is 500 for this NAICS Code.

A.2 Contract Overview: This is a competitive Small Business Set Aside (SBSA). A technical data package (TDP) is not available for the vehicles. Potential offerors need to possess the ability to meet the requirements of the Scope of Work (see Section C of the solicitation) and the FTFS Performance Specification dated 06 May 2008. To view the FTFS Performance Specification, the contractor must provide evidence of its security clearance (Secret) by providing a copy of its Facility Clearance Letter (FCL) signed by a Defense Security Services representative. Reference The National Industrial Security Program Operating Manual (NISPOM) dated Feb 2006 for information on how to obtain a FCL (www.dss.mil/isp/fac_clear/download_nispom.html). In accordance with M.2.1.8, the Government may reject an offerors proposal that does not include evidence the offeror has obtained the aforementioned SECRET Facility Clearance and the classified performance specifications at the time of proposal submission (refer to Section H.2). Extensions to this RFP will NOT be granted by the Government to allow time for potential offerors to obtain the aforementioned clearances that do not already possess them.

A.3 Proposal Instructions: The offerors proposal shall be submitted in three separate volumes as set forth below. Each Volume shall contain one hard copy and one electronic CD-ROM. In the event of a variance between the Army Single Face to Industry (ASFI) version of the proposal, hard copy and the CD-ROMs, the ASFI version of the proposal shall take precedence (to include for purposes of establishing timely proposal submission). The offerors proposal shall be uploaded to the ASFI (<https://acquisition.army.mil/afse/>) website. Additionally, the hard copy and electronic CD-ROM copy of the offerors proposal shall be delivered to the address specified in L.1.4.1, clearly labeled with volumes divided as follows:

- Volume I - Technical
- Volume II - Price
- Volume III - Proposal Terms and Conditions (SF33, RFP Sections A-K)

A.3.1 Basis of Award: The Government plans to award one FFP IDIQ contract for HTV FTFS Kits (for HEMTTA4, HEMTT 983A4LET, HETA0, HETA1, PLSA0, PLSA1, M915A3, M915A5, M916A3, and M917A2 trucks) as a result of this solicitation subject to the provisions contained herein. The evaluation of proposals submitted in response to this solicitation will be conducted on a Best Value basis using Source Selection Trade-Off Procedures.

As such, the Source Selection Authority, in making the final Source Selection Trade-Off judgment, will weigh the merits of the non-Price Factor against the evaluated Price in arriving at the final Source Selection decision.

As part of the best value determination, the relative strengths/weaknesses and risks of each offeror's proposal in the non-Price Factor as well as the total evaluated Price shall be considered in selecting the offer which is most advantageous and represents the best value to the Government. This determination may result in award to other than the offeror with the lowest evaluated price.

A.3.2 Limitations on Subcontracting: Please take note of FAR Clause 52.219-14 Limitations on Subcontracting:

(a) This clause does not apply to the unrestricted portion of a partial set-aside.

(b) Applicability. This clause applies only to--

- (1) Contracts that have been set aside or reserved for small business concerns or 8(a) concerns;

Name of Offeror or Contractor:

- (2) Part or parts of a multiple-award contract that have been set aside for small business concerns or 8(a) concerns; and
- (3) Orders set aside for small business or 8(a) concerns under multiple-award contracts as described in 8.405-5 and 16.505(b)(2)(i)(F).
- (c) By submission of an offer and execution of a contract, the Offeror/Contractor agrees that in performance of the contract in the case of a contract for --
 - (1) Services (except construction). At least 50 percent of the cost of contract performance incurred for personnel shall be expended for employees of the concern.
 - (2) Supplies (other than procurement from a non-manufacturer of such supplies). The concern shall perform work for at least 50 percent of the cost of manufacturing the supplies, not including the cost of materials.
 - (3) General construction. The concern will perform at least 15 percent of the cost of the contract, not including the cost of materials, with its own employees.
 - (4) Construction by special trade contractors. The concern will perform at least 25 percent of the cost of the contract, not including the cost of materials, with its own employees.

A.3.3 Evaluation Criteria:

A.3.3.1 EVALUATION CRITERIA: The Government will assess each offeror on the following two Evaluation Factors:

- (1) Technical Factor
- (2) Price Factor

A.3.3.2 Evaluation Factor Order of Importance: The Technical Factor is the most important factor and is significantly more important than the Price Factor.

A.3.3.3 The Technical Factor is further divided into Sub-Factors as follows:

- Technical Subfactor (1) FTFS Ballistic Performance Requirements, and
- Technical Subfactor (2) Ballistic Experience

Of the Technical Subfactors, Subfactor 1 (FTFS Ballistic Performance Requirements) is significantly more important than Subfactor 2 (Ballistic Experience).

A.4 The FTFS kits shall provide coverage for the vehicles external fuel tanks. The Heavy Equipment Transporter (HET), M915A5 and Palletized Loading System (PLS) vehicles have two external fuel tanks per vehicle. All Heavy Expanded Mobility Tactical Trucks (HEMTTs), M915A3, M916A3 and M917A2 have one external fuel tank per vehicle.

A.4.1 FTFS Kit design will be based on a solution for the following vehicles: HEMTT A4, HEMTT 983A4 LET, HET A0 & A1, PLS A0 & A1, M915 A3 & A5, M916A3 and M917A2.

A.5 Government Inspections and Testing:

A.5.1 First Article Inspection (FAI) and First Article Testing (FAT) (see paragraph E.2) are required. Test requirements are described in Section E of this solicitation. Upon contract award, the contractor will be required to deliver kits for FAI within 120 days after contract award. FAT shipping requirement is listed below.

A.5.1.1 Live Fire Ballistic Testing (paragraph E.2.2.1.1): Four of each Kit configuration listed in Section C.2.1 shall be shipped by the contractor to Aberdeen Test Center, MD, for Ballistic Testing.

A.5.1.2 Automotive Testing (paragraph E.2.2.1.2): Two of each kit configuration listed in Section C.2.1 shall be shipped by the contractor to Yuma Proving Ground, AZ for Installation and Automotive Testing.

A.6 Required Quantity and Deliverables

A.6.1 FTFS Kit Requirements:

Kit	Vehicle	Configurations	Overall	Overall
		<u>Contained in Kit</u>	<u>Minimum</u>	<u>Maximum</u>
Kit A	HEMTTA4	Configuration 1	1330	3080
Kit B	M983A4 HEMTT LET	Configuration 2	10	385
Kit C	M1070A0 HET/M1070A1HET	Configuration 3&7	50	500

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 4 of 10
	PIIN/SIIN W56HZV-11-R-0412	MOD/AMD 0002	

Name of Offeror or Contractor:

Kit D	M1074A0 PLS/M1074A1PLS	Configuration 4	10	400
Kit E	M1075A0 PLS/M1075A1PLS	Configuration 4&8	180	1180
Kit F	M915A5	Configuration 5&9	150	500
Kit G	M915A3/M916A2/M917A2	Configuration 6	30	630

Total Kits Required 1760 6675

A.7 FTFS Vehicle Display:

The Product Manager, Heavy Tactical Vehicles (PM HTV) is conducting a vehicle display in support of the FTFS Solicitation.

It is the intent of the vehicle display to make available to industry representative Heavy Tactical Vehicles that could have FTFS Kits installed. This display event will offer industry an opportunity to view, photograph, video record, measure and analyze the representative vehicles for purposes of the FTFS Acquisition. All requests for vehicle access appointments shall be submitted within 10 days of solicitation release.

Please see Attachment 0003, Vehicle Display Announcement for additional details.

A.8 Data Item Deliverables

Contract Data Requirements List (CDRL) listed in Exhibit A, are required for each vehicle platform. The following CDRL deliveries are applicable to this solicitation:

<u>CDRL</u>	<u>Description</u>
A001	Production/Configuration Baseline
A002	Safety Assessment Report (SAR)
A003	FTFS Kit Instruction Manual
A004	Failure Analysis and Corrective Action Report (FACAR)
A005	Hazard Assessment & Technical Report
A006	Engineering Change Proposal (ECP)
A007	Request for Deviation (RFD)
A008	Final Inspection Record (FIR)
A009	Packaging Validation Report
A010	First Article Inspection
A011	Production Quality Deficiency Report
A012	Certification/Data Report

A.9 All or None. Offers in response to this RFP must be submitted for all the requirements identified in the RFP. Offers submitted for less than all the requirements called for by this RFP will not be considered for award.

A.10 This section A, Executive Summary, is provided as a synopsis of important features in this solicitation. If conflict exists between this summary and the provisions in the remainder of the solicitation, the provisions in the remainder of the solicitation govern.

A.11 Schedule of Events

Offerors shall submit proposals on time and be prepared for potential discussions with the Government. Below is an estimated schedule to award:

Synopsis Issued: 17 January 2012, amended on 10 August 2012
RFP Release: 06 September 2012
Proposals Due: 05 November 2012
Target Award Date: 28 February 2013
FAI Due: 28 June 2013
FAT Quantities Due: 28 June 2013
Government FAT Complete: Estimated October 2013

Production Quantity Due: Initial production quantity due 60 days after FAT approval. Reference section F for minimum and maximum delivery rates.

A.12 Point of Contact: Questions can be directed to the contract specialist, Nancy Dulmage, via email, nancy.e.dulmage.civ@mail.mil.

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 10****PIIN/SIIN** W56HZV-11-R-0412**MOD/AMD** 0002**Name of Offeror or Contractor:**

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-11-R-0412 MOD/AMD 0002	Page 6 of 10
---------------------------	---	----------------------------

Name of Offeror or Contractor:

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

L.1 PROPOSAL INSTRUCTIONS AND CONTENT

L.1.1 The offerors proposal, subject to FAR clause 52.215-1 (Instructions to Offerors - Competitive Acquisitions), shall be submitted in the format and quantities set forth below. All information necessary for the review and evaluation of a proposal must be contained in the proposal volumes set forth below. Section M of the Request for Proposals (RFP) sets forth the evaluation criteria and delineates the Factors to be evaluated and their relative order of importance. The offeror's proposal, as required by this section, shall be evaluated as set forth in Section M of this RFP. FAR clause 52.215-1 advises offerors that the Government intends to evaluate proposals and award a contract without discussions with offerors. Therefore, the offerors initial proposal should contain the offerors best terms from a price and technical standpoint. The Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary. Where award will be made without discussions, exchanges with offerors are limited to clarifications as defined in FAR 15.306(a).

L.1.2 General:

The offerors proposal shall be submitted in three separate volumes as set forth below. Each Volume shall contain one hard copy and one electronic CD-ROM. In the event of a variance between the Army Single Face to Industry (ASFI) version of the proposal, hard copy, and the CD-ROM, the ASFI version of the proposal shall take precedence (to include for purposes of establishing timely proposal submission). All proposal information must be in the English language. Font size must be no smaller than 10 point with margins no less than 1 inch (top, bottom, left, and right) excluding headers, footers, and page numbers. Number each page and provide an index with each volume. The complete set of volumes will be accompanied by a cover letter prepared on company letterhead. Each of the volumes must be separated and labeled as shown below with full pagination. The proposal shall include a volume for each of the evaluation factors. The offerors proposal shall be uploaded to the ASFI (Army Single Face to Industry Acquisition Business) <https://acquisition.army.mil/afse/> website. Additionally, the hard copy and electronic CD-ROM copy of the offerors proposal shall be delivered to the address specified in L.1.4.1, clearly labeled with volumes divided as follows:

- Volume I, Technical
- Volume II, Price
- Volume III, Proposal Terms and Conditions (SF33, RFP Sections A-K)

L.1.3. Submission Due Date. The offerors proposal submitted via ASFI and via hardcopy including CD-ROM media shall be received at the address set forth below no later than 1:00 PM local time Warren, MI, on 22 October 2012.

L.1.4. Method of Submission.

L.1.4.1 Offeror must ensure its hardcover offer, in its entirety, reaches the US Army Contracting Command Warren (ACC-Warren), AMSCCTAC-HMG, Warren, Michigan before the date and time set for closing of the RFP. After compiling all required information, submit the information to the address below. All hard copy and CD-ROM proposals that will be delivered in response to this RFP, submitted via U.S. mail, shall be addressed as follows:

U.S. Army Contracting Command Warren (ACC-Warren)
Nancy Dulmage, Contract Specialist
FTFS Proposal
6501 East 11 Mile Road
Warren, MI 48397-5000
RFP Number: W56HZV-11-R-0412
(1:00 PM local time, Warren, MI, 05 NOV 2012)

TO BE DELIVERED UNOPENED
(Offerors Name)

L.1.4.1.1 The package(s) will be dated and time stamped at the Mail Handling Facility and the Government will be responsible for forwarding the package to the appropriate personnel for review. Offerors should ensure that any commercial carrier they use has a tracking system that provides documentation confirming the date and time of delivery to the Government. Exterior envelopes must identify the RFP number and date specified for receipt of offers.

L.1.4.1.2 Identical electronic (CD-ROM) versions of your proposal shall be submitted with Volumes I-III. Each Volume, including Attachments, shall be submitted in separate CD-ROMs to facilitate Government review, and shall be readable on an IBM PC or compatible system running Microsoft Windows XP 2002. File format must be compatible with Microsoft Word 2002 or higher MS version. For the Price Factor Volume, spreadsheets shall be in Excel 2002 or higher MS version or Excel readable format.

L.1.4.2 Offers shall be submitted in electronic form (CD-ROM) to the address noted above and submitted via the ASFI (Army Single Face to Industry Acquisition Business) Bid Response Systems (BRS) web site: "<https://acquisition.army.mil/asfi/>". NOTE: ASFI website has a 10 MB maximum capacity for each file upload. Refer to the information contained on the ACC-Warren Procurement Network Website

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 7 of 10
	PIIN/SIIN W56HZV-11-R-0412	MOD/AMD 0002

Name of Offeror or Contractor:

"<http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm> concerning how to submit electronic proposals. In addition, refer to Section L.2 regarding submission of Electronic Proposals. The package(s) will be dated and time stamped at the Mail Handling Facility and the Government will be responsible for forwarding the package(s) to the contract specialist identified in L.1.4.1.

L.1.5 Proposal Submission Guidance: The offeror's proposal will be evaluated as set forth in Section M of this RFP. Your proposal must contain all pertinent representations, certifications, and the specified information required for evaluation of the proposal.

L.1.6 Point of Contact: Offerors are encouraged to contact the Contract Specialist, Nancy Dulmage, via email, nancy.e.dulmage.civ@mail.mil in order to request an explanation of any aspect of these instructions.

L.1.7 Lateness: The lateness rules for submitted proposals outlined in FAR 52.215-1(c)(3)(ii)(A), "Instructions to Offerors-Competitive Acquisition," are incorporated into this RFP. The ASFI version of the proposal shall take precedence in determining the timeliness of the offeror's proposal submission.

L.1.8 Offers in response to this RFP must be submitted for all the requirements identified in the RFP. Offers submitted for less than all the requirements called for by this RFP will not be considered for award.

L.1.9 The above instructions are provided to advise offerors as to the information required by the Government to make a thorough assessment of the Contractors proposal. Since this information constitutes the basis of the Governments review, it is imperative that the offeror present its proposal in a clear and complete manner.

L.2 NOTICE REGARDING ELECTRONIC PROPOSAL SUBMISSION TO ASFI WEBSITE.

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

L.2.2. Reserved.

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 internet bandwidth, offerors may be required to submit proposals in multiple uploads. It is critical that offerors carefully and completely identify all parts and attachments of the proposal so that the Government may quickly and easily distribute the proposal volumes to the evaluation team.

L.2.4 Electronic Copies. Offerors shall submit electronic copies and any supplemental information (such as spreadsheets, backup data, and technical information) using the following:

(i) 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.

(ii) Files in Adobe PDF (Portable Document Format). Scanners should be set to 200 dots per inch.

(iii) 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.2.5 Please see FAR 15.207(c) for a description of the steps the Government shall take with regard to unreadable offers: FAR 15.207(c): If any portion of a proposal received by the contracting officer electronically or by facsimile is unreadable; the contracting officer immediately shall 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 the purpose of determining timeliness under 15.208(a), provided the offeror complies with the time and format requirements for resubmission prescribed by the Contracting Officer.

L.2.5.1 Offerors shall make every effort to ensure that their offer is 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 TECHNICAL FACTOR (Volume I).

L.3.1 The Technical Factor includes the following two Sub-factors: (1) FTFS Ballistic Performance Requirements and (2) Ballistic Experience. The Technical Volume must be subdivided to address each Fuel Tank Fire Suppression (FTFS) vehicle Kit. It is recommended that the offerors technical volume be presented in no more than 50 pages total, inclusive of classified portion.

L.3.1.1 The offeror shall propose the same technical solution for each of the nine fuel tank configurations. The technical solution should be adapted to meet each of the nine fuel tank configurations identified in Section C, Table C.2.1 and kitting requirements in Section C.2.1.2. The offeror may provide a technical solution that fits all fuel tank configurations that requires no adaptation, or the

Name of Offeror or Contractor:

offeror may provide a technical solution that has been adapted to fit all fuel tank configurations. For the offerors technical solution if more than one adaptation for the fuel tank configurations is proposed, the offeror shall provide the information specified in L.3.2.1 (Technical Subfactor (1)) and L.3.2.2 (Technical Subfactor (2)) for each unique adaptation. While the offerors may propose multiple adaptations of a technical solution, they may only propose one technical solution.

L.3.1.2 Classified Material. No classified data shall be included in the electronic portion of the volume.

L.3.1.3 Classified Proposal Submission. The offeror shall submit any classified portion separately. Mailing instructions for submission of the classified portion of the proposal will be provided upon verification of the offerors appropriate facility security clearances. (see H.2 for security clearance information) The marking, handling, electronic processing and transmission of this information will be in accordance with the NISPOM DoD 5220.22-M, the PEO-CS-CSS TWVSCG Dated 6 April 2007, Attachment 0002 DoD Contract Security Classification Specification (DD Form 254), and the source document.

L.3.2 The offerors Technical proposal shall address the following:

L.3.2.1 Technical Subfactor (1) FTFS Ballistic Performance Requirements: The offeror shall document in its technical proposal volume how the proposed FTFS solution meets FTFS Ballistic Performance Requirements in accordance with Section C.3. The offeror shall provide a technical description of the proposed FTFS kit(s). The offeror may provide a technical solution that fits all fuel tank configurations that requires no adaption, or the offeror may provide a technical solution that has been adapted to fit all fuel tank configurations. While offerors may propose multiple adaptations of a technical solution, they may only propose one technical solution. For the offeror's technical solution, if more than one adaptation for the fuel tank configurations is proposed, the offeror shall provide all the required information for each proposed solution as part of the technical proposal. The offeror shall also provide substantiating data in the form of either validated test information from a third party, or in the form of other substantiating data to document compliance with each of the performance requirements in accordance with Section C.3. If validated test information from a third party is unavailable, the contractor may provide other substantiating data in the form of commercial literature, modeling or simulation data, top drawings, sketches, parts lists, specifications, internal test reports, brochures, historical information, analytical support, supporting rationale or design documentation. In addition, the offeror shall provide a written explanation of how the substantiating data correlates with the proposed solution detailed in its technical proposal. The offeror is expected to provide substantiating data for only the technical solution being offered, and further, is expected to provide confirmation that the substantiating data contained in the proposal is for the offered technical solution.

L.3.2.2 Technical Subfactor (2) Ballistic Experience: The offerors Technical Volume shall include the following:

L.3.2.2.1 The offeror shall identify no more than four (4) of the most recent and relevant contract actions which include performance of work which is recent and relevant to the requirements in the scope of work specified below.

L.3.2.2.2 Recent contract actions include contracts, task orders, or work directives performed within three years of the date of issuance of this RFP.

L.3.2.2.3 Relevant contract actions are those which have been successfully completed or performed which is similar in scope to the requirements detailed in Sections L.3.2.2.3.1-L.3.2.2.3.3 of this RFP. Where prior relevant experience is under a broader Blanket Purchase Agreement (BPA) or Indefinite Delivery Indefinite Quantity (IDIQ)-type contract, do not just cite the broader BPA or IDIQ Contract. Rather, include the specific individual Work Directives or Task Orders which you consider to be reflective of relevant prior experience. In accordance with section L.3.2.2.1 above, each prior contract action identified by the offeror as being applicable will be evaluated as evidence of relevant prior experience. The Government will evaluate the Experience of the prime offeror only; subcontractors Experience will not be evaluated. Specifically, relevant Experience with the following scope of work requirements will be assessed by the Government. Each recent contract submitted will be evaluated against all three types of experience:

L.3.2.2.3.1 Integration complexity comparable to Sections C.6 and C.7, conducted for Ballistic performance requirements comparable to C.3.

L.3.2.2.3.2 Ballistic performance comparable to Section C.3.

L.3.2.2.3.3 Delivery of supplies of a similar complexity to the FTFS requirements referenced in C.3 at the maximum monthly quantity specified in Section F (Delivery Schedule) of this RFP.

L.3.2.2.4 For each of the up to four (4) recent and relevant contract actions identified, the offeror shall provide the following:

- (a) The complete contract number, to include the task order/delivery order number, if applicable.
- (b) The total dollar value of the contract action, and the contract type
- (c) The Period of Performance of each contract action listed
- (d) Government or commercial contracting activity address, telephone number, and E-mail address

Name of Offeror or Contractor:

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

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

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

(h) Copies of all Scope of Work paragraphs of the contract action reflecting experience which is relevant to the considerations cited above in paragraphs L.3.2.2.3.1-L.3.2.2.3.3.

(i) A discussion of specific similarities between these contract Scopes of Work and Sections L.3.2.2.3.1-L.3.2.2.3.3 of this Solicitation. Failure to provide the information requested under paragraph L.3.2.2.4(a-i) so the Government can verify claimed experience may result in a determination that your proposal is unacceptable and may eliminate your proposal from consideration for award.

L.3.2.2.5 FTFS Experience Relevancy Matrix: The offeror shall also complete Attachment 0004, FTFS Experience Relevancy Matrix. The matrix identifies the experience considerations in the first row. The offeror shall list each of the up to four (4) prior contract action in the left margin of each chart. These contracts should match the types of experience the Government will be using for evaluation purposes. The offeror shall identify recent and relevant contracts under each of the Experience considerations, through the placement of an (X) in the applicable matrix boxes. The offeror may include a brief description in the matrix of the extent of any similarities. However, any brief narrative provided in the chart itself will not be sufficient to constitute as a substitute for the narrative required discussing the experience sub-factor as required by L.3.2.2.4(i) above.

L.4 Reserved.

L.5 PRICE FACTOR (Volume II)

L.5.1 The contract Price Volume shall include the following:

L.5.1.1 The offeror shall fill in proposed prices for all CLINs directly in Attachment 0001, FTFS Pricing Attachment, in accordance with the instructions detailed in the attachment. Prices shall NOT be inserted in Section B. The CDRLs at CLIN 0091 shall not be separately priced.

L.5.1.1.1 The total minimum and maximum quantities as detailed in CLINs 0011AA through 0063AA are estimates for each ordering year and are based on forecasted requirements. The Government will only guarantee the total three year minimum quantity of each CLIN in accordance with Clause 52.216-22.

L.5.1.2 Reserved.

L.5.1.3 All prices shall be proposed in current year U.S. dollars. All prices as well as any pricing information provided as a result of these instructions shall be in U.S. Dollars. Offers received in other than U.S. Dollars shall be rejected.

L.5.1.4 Identify any judgmental characteristics applied and any mathematical, statistical, or other methods used in pricing, and the nature and amount of any contingencies or adjustments included in the proposed amounts.

L.5.1.5 Offerors shall provide any of the following pricing information used in the development of the proposed prices: any offered discounts, established catalog pricing, price lists, or other verifiable and established records that are regularly maintained by the vendor and are published or otherwise available for customer inspection. Offerors shall also provide information on sales of similar equipment to other customers, including Government entities, if such sales exist. This information shall include model or part number sold, customer, date of sale, unit price, quantity, and a comparison of any technical differences (and associated cost impacts) between such model and the units offered in response to this solicitation. Also include copies of invoices for these other sales.

L.5.1.6 In accordance with Far Clause 52.219-14, the prime offeror shall perform work of at least 50 percent of the cost of manufacturing the supplies, not including the cost of materials. Offers in response to this RFP shall show the percent of the cost of manufacturing to be performed by the prime offeror, less the cost of material. The definition of cost of manufacturing and cost of material is located in the Code of Federal Regulations (CFR) Title 13, Section 125.6.

L.5.2 If necessary, the Government reserves the right to request additional information to aid in its evaluation of price reasonableness.

L.6 PROPOSAL TERMS AND CONDITIONS (SF33, RFP Sections A-K)-Volume III

L.6.1 Volume III shall contain the following information:

L.6.1.1 Include a scanned image of a signed copy of the SF 33 cover page signed by a person authorized to sign bids, quotations or

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 10 of 10
	PIIN/SIIN W56HZV-11-R-0412	MOD/AMD 0002

Name of Offeror or Contractor:

proposals on behalf of the offeror . Offeror shall fill-in blocks 12, 13, 15A, 15B, 16, 17, and 18 on the SF 33.

L.6.1.2 One copy of this solicitation (Sections A-K) with all clauses and Attachment 0001, FTFS Pricing Spreadsheet completed. Any required certifications and representations that are required under the solicitation.

L.6.1.3 A statement of agreement to all the terms, conditions, and provisions of this solicitation.

L.6.1.4 A list of any exceptions the offeror takes to any term, condition or requirement contained in the solicitation and the basis for each exception. Offerors are cautioned to consult, in writing, with the Contracting Officer before submitting an offer that takes exception to any term or condition of this RFP.

L.6.1.5 Evidence that the offeror possesses appropriate Facility and Information System Security Clearances (SECRET) and that they are in receipt of the classified performance specifications (see Sections C.3 and H.2).

L.6.1.6 Requirement for Facility and Information System Security Clearance (SECRET). The offeror is notified that there is a classified specification in the FHTV FTFS Purchase Description. Offerors must have a copy of the classified specification, prior to proposal submission, in order to meaningfully respond to the solicitation. In order to receive the classified specification, offerors must possess appropriate Facility and Information System Security Clearances (SECRET). Extensions to this RFP will not be granted by the Government to allow time for potential offerors to obtain the aforementioned clearances that do not already possess them. The offeror shall request access to this document through the PCO. The offerors request shall include verification of their: Facility and Information System Security Clearance (SECRET), Industrial Facility Security Clearance (up to Secret, at a minimum), the name and phone number of the offeror's security officer, and an address for mailing the classified document.

L.6.1.6.1 Offerors shall, consistent with their proposed Prices and Technical Factor solution, provide supporting information and analysis establishing the offeror's conformance with RFP Clause Limitations on Subcontracting (FAR 52.219-14). Specifically, the offeror shall establish that, as the prime contractor, it will perform at least 50 percent of the cost of manufacturing the supplies, not including the cost of materials.

L.6.1.7 ORGANIZATIONAL AND CONSULTANT CONFLICTS OF INTEREST (OCI).

L.6.1.7.1 The provisions of FAR 9.5, "Organizational and Consultant Conflicts of Interest", apply to any award under this solicitation. Potential offerors should review their past, current and planned participation in any other Government contracts, subcontracts, consulting, or teaming arrangements which might result in their being in a position of actual or perceived bias or unfair competitive advantage. A common example with the potential for OCI is where an entity performs work both as a system contractor/subcontractor and as a Government support contractor for Government offices involved in FTFS or related programs.

L.6.1.7.2 Offerors should disclose any potential OCI situations to the Contracting Officer as soon as identified including prior to proposal submission. The disclosure should include the facts and an analysis of the actual or perceived conflict and a recommended approach(es) to neutralize or mitigate the potential conflict. The preferred approach to potential conflicts is to negate/obviate the conflict. Mitigation is considered only if it is not practical to negate/obviate the conflict. The Contracting Officer will promptly respond to resolve any potential conflicts.

*** END OF NARRATIVE L0001 ***