

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 11

2. Amendment/Modification No. 0003	3. Effective Date 2014JAN15	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND ROBIN JEDRZEJEK WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ROBIN.JEDRZEJEK@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-0452
		9B. Dated (See Item 11) 2013DEC20
	<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. 2014FEB13 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.**

<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

Buyer Name: ROBIN JEDRZEJEK
Buyer Office Symbol/Telephone Number: CCTA-AHL-A/(586)282-8388
Type of Contract: Firm Fixed Price
Kind of Contract: Service Contracts

*** End of Narrative A0000 ***

1. The purpose of Amendment 0003 to change the following information to solicitation W56HZV-13-R-0452:

a. Section L.1.1 changed

From:

Proposals shall be submitted through the Army Single Face to Industry (ASFI) Bid Response System in accordance with the instructions at <http://contracting.tacom.mil/acqinfo/ebidnotice.htm>.

To:

Proposals shall be submitted through the Army Single Face to Industry (ASFI) Bid Response System in accordance with the instructions at <http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>.

b. Section L.5.3 the following clarifying statement is added:

Each Offeror is responsible for submitting a complete proposal including subcontractor information for subcontractors over \$12.5M (inclusive of all CLINS) and detail on high dollar-value material greater than 100,000 (inclusive of all CLINS) by the solicitation close date.

c. Attachment 0006 GFI GFM - Government Furnished Information is referenced in 0006a.

Attachment 0006a is added to provide Government Furnished Information, T-161 Training Support Package and Program of Instruction (TSP/POI).

2. RFP closure date has been changed from 1:00 pm 30 JAN 2014 to 1:00 pm 13 FEB 2014.

3. All other terms and conditions of this RFP, excepted as amended herein remain unchanged.

*** END OF NARRATIVE A0004 ***

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

Page 3 of 11

PIIN/SIIN W56HZV-13-R-0452

MOD/AMD 0003

Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

* RFP Attachments only, will not be included in the final contract

The following attachments are additional sub-attachments that are included in this contract:

Attachment 0006a	T-161 Track System Training and Support Package/Program of Instruction
Attachment 0008a	12496774 - Suspension Installation
Attachment 0008b	12496775 - Roadwheel Lifter
Attachment 0008c	7083799 - Track Fixture
Attachment 0008d	57K6723 - Center Guide Kit
Attachment 0008e	57K6724 - End Connector Kit
Attachment 0008f	57K6725 - Pad Kit
Attachment 0008g	12496790 - Molded Track Pin
Attachment 0008h	12496792 - Molded Track Block
Attachment 0008i	12496785 - Molded Track Pad
Attachment 0008j	12496789 - Track Link
Attachment 0008k	12367399 - Suspension Installation
Attachment 0008l	12496780 - Carrier, Drive Sprocket
Attachment 0008m	12496781 - Sprocket, Drive
Attachment 0008n	12496782 - Guard, Left Track
Attachment 0008o	12496783 - Guard, Right Track
Attachment 0008p	12496798 - Bumper (Guard, Shock Absorber)
Attachment 0008q	12496800 - Track Assy, Right
Attachment 0008r	12496790 - T161 Pin Assembly
Attachment 0008s	12520467 - Suspension Installation (T161 improved suspension)
Attachment 0008t	12488246 - Pad Nut
Attachment 0008u	12496786 - Pad Plate Assembly
Attachment 0008v	12496791 - Track Pin
Attachment 0008w	12496793 - Track Block
Attachment 0008x	12496794 - End Connector
Attachment 0008y	12496795 - Center Guide Wedge
Attachment 0008z	12496796 - Center Guide
Attachment 0008aa	12496797 - Center Guide Cap
Attachment 0008ab	12496798 - Shock Guard
Attachment 0008ac	12555907 - End Connector Puller Base
Attachment 0008ad	12555908 - End Connector Puller Screw
Attachment 0008ae	12555909 - End Connector Puller
Attachment 0008af	12496785 - Track Pad
Attachment 0011a	57K0391 - Repair Kit
Attachment 0011b	12296957 - Installing Tool Bearing
Attachment 0011c	2590157 - Drift Pin
Attachment 0011d	12298091 - T157-I Roadwheel Lifter
Attachment 0011e	12496775 - T161 Roadwheel Lifter
Attachment 0011f	5573615 - Puller Slide
Attachment 0011g	12298145 - Shock Absorber Remover
Attachment 0011h	12298092 - Torsion Bar Extractor
Attachment 0011i	12520465 - Torsion Bar
Attachment 0011j	12520482 - Torsion Bar Suspension
Attachment 0011k	12520466 - Torsion Bar Specification
Attachment 0011l	2586895 - Washer, Triangle
Attachment 0011m	12296766 - Ring, Retaining
Attachment 0011n	12296921 - Seal
Attachment 0014a	12296957 - Installing Tool Bearing
Attachment 0014b	12298145 - Shock Absorber Remover
Attachment 0014c	12298092 - Torsion Bar Extractor
Attachment 0014d	12520477 - Shock Absorber
Attachment 0014e	12520484 - Seal, Rubber
Attachment 0014f	12369310 - Seal, Non-Metallic Angle
Attachment 0017a	12520468 - Support Assembly Suspension
Attachment 0017b	12296957 - Installing Tool Bearing
Attachment 0017c	12298091 - T157-I Roadwheel Lifter
Attachment 0017d	12496775 - T161 Roadwheel Lifter
Attachment 0017e	12298145 - Shock Absorber Remover
Attachment 0017f	12298092 - Torsion Bar Extractor

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 11**

PIIN/SIIN W56HZV-13-R-0452

MOD/AMD 0003

Name of Offeror or Contractor:

Attachment 0017g	12520479 - Road Arm Bearing		
Attachment 0017h	12520471 - Pivot Arm Assembly		
Attachment 0017i	12520469 - Support Housing Assy, Suspension	Attachment 0017j	12328726 - Nut
Attachment 0017k	12328725 - Nut		
Attachment 0017l	12296935 - Hub Assembly		
Attachment 0017m	12296926 - Hub Cap		
Attachment 0017n	10910174 - Washer		
Attachment 0017o	12358858 - Bearing Assy		
Attachment 0017p	12369947 - Lock Nut		
Attachment 0017q	12298330 - Washer		
Attachment 0017r	12350941 - Bearing Assy		
Attachment 0017s	12296715 - Seal Assy		
Attachment 0017t	12295554 - Seal		
Attachment 0017u	11669450 - Seal Assy, Arm Assy to Spt Housing Assy Attachment 0017v		10863380 - Washer, Special
Attachment 0017w	12297034 - Spacer		

*** END OF NARRATIVE J0001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 5 of 11
	PIIN/SIIN W56HZV-13-R-0452	MOD/AMD 0003

Name of Offeror or Contractor:

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

L.1 General Proposal Information. The proposal, subject to the Submission, Modification, Revision and Withdrawal, paragraph of Instructions to Offeror(s) Competitive Acquisition (52.215-1) contained in Section L of the solicitation, 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 solicitation sets forth the evaluation criteria and delineates the factors to be evaluated and their relative order of importance. The Offerors proposal, as required by this section, shall be evaluated as set forth in Section M of this solicitation. The proposal shall be presented in sufficient detail to allow Government evaluation of its response to the requirements of the solicitation. The Government will not assume the Offeror possesses any capability, understanding, or commitment not specified in the proposal. It is an Offerors responsibility to submit a well-written proposal, with adequately detailed information which clearly demonstrates an understanding of and the ability to comply with the solicitation requirements to allow for a meaningful review. The Government does not assume the duty to search for data to cure problems we find in proposals.

L.1.1 Proposals shall be submitted through the Army Single Face to Industry (ASFI) Bid Response System in accordance with the instructions at <http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>. No hard copies or email proposals will be accepted.

L.1.2 The Offerors proposal shall be submitted in five separate volumes as set forth below. Some parts of the proposal contain page recommendations as set forth in the balance of Section L below. Where page recommendations are specified, they are based upon standard 8.5 x 11 paper with a minimum font size of 10pt. and with a minimum of .5 margins. Schedules, drawings, and other documents more appropriate to larger paper may be formatted no larger than 11 x 17. The Offerors proposal shall consist of the following volumes:

- Volume I: Experience Factor
- Volume II: Technical Factor
- Volume III: Price Factor
- Volume IV: Small Business Participation Factor
- Volume V: Proposal Terms and Conditions

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. As such, 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 is not 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 Please see FAR 15.207(c) for a description of the steps the Government shall take with regard to unreadable offers as follows:

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 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 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 VOLUME I: EXPERIENCE FACTOR:

The Offerors Experience Factor proposal shall include the following:

L.3.1 The Offeror shall identify a grand total of no more than five (5) Contracts or Delivery or Task Orders, as performed by the Offeror itself or by the Offerors proposed material or service suppliers or subcontractors, which are the most recent and relevant to the scope of work specified in paragraphs L.3.3.1 through L.3.3.2 below. The Government will not consider the past experience of individuals in its evaluation under the Experience Factor (only corporate experience under prior Contracts or Delivery or Task Orders will be considered).

L.3.2 Recent Contracts. Recent Contracts and Orders are those performed within approximately three years of the date of issuance of this RFP.

Name of Offeror or Contractor:

L.3.3 Relevant Contracts. Relevant Contracts and Orders or work directives are those which, as described below, are comparable in scope to RFP requirements. Where prior relevant experience is under a broader Blanket Purchase Agreement (BPA) or Indefinite Delivery Indefinite Quantity (IDIQ)-type contract, do not just cite the broader BPA or IDIQ Contract. Rather, include the specific individual work directives and task orders which you consider to be reflective of relevant prior experience. In accordance with section L.3.1 above, each prior Contract and Order identified by the Offeror as being applicable, shall be evaluated based upon the extent to which prior experience is relevant to RFP requirements.

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

L.3.3.1 Integration of complex MWOs (comparable to the T161 Track kit and Roadarm Assembly kit installations) into existing platforms of a complexity comparable to a Bradley vehicle at an installation rate of 30 kits per month.

L.3.3.2 Procuring, packaging and shipping components and all MWO kits of the complexity and in the quantities and specified by this solicitation, and at the delivery rates specified in Section F.2 DELIVERY SCHEDULE FOR DELIVERY ORDERS.

L.3.4 For each of the up to five (5) recent or relevant contracts or task orders identified, the Offeror shall provide the following:

- (a) Contract Number
- (b) Contract type
- (c) Contract Performance Period
- (d) Government or commercial contracting activity address, telephone number, and E-mail address
- (e) Procuring Contracting Officers (PCOs) name, telephone number and E-Mail address
- (f) Administrative Contracting Officers (ACOs) name, telephone number and E-Mail address
- (g) Government or commercial contracting activity technical representative, or COR, name, telephone number and E-mail address
- (h) Copies of all Scope of Work paragraphs of the contracts or orders or work directives reflecting Experience which is relevant to the relevance considerations cited above in paragraphs L.3.3.1 and L.3.3.2.
- (i) A discussion of specific similarities between these contract scopes of work and the scope in Section C herein.

Failure to provide the information requested under paragraph L.3.4 (a-i, particularly paragraphs (a-c) and (h)), so that the Government can evaluate the recency and relevance of claimed experience may result in an assessment that prior experience lacks relevance or recency.

L.3.4.1 Experience Information. It is the Offerors responsibility to submit thorough and complete information required for the Government to conduct the evaluation of its Experience proposal. It is not the Governments responsibility to search for information not contained in the Offerors proposal. However, Offerors are advised that the Government may contact the references the Offeror provides and may contact internal Government or private sources with knowledge of the Experience cited in the Offerors proposal to validate or gain a better understanding of the relevance of the Offerors proposed Experience.

L.3.5 Relevancy Matrix: For convenience in identifying the extent of recent or relevant contracts under each of the Experience considerations, the Offeror shall complete the matrix at Attachment 0023 of this RFP with the information requested. The matrix identifies the experience considerations in the first row. The Offeror shall list each of the up to five (5) prior contracts and orders 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 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 factor as required by L.3.4(i) above.

L.4. VOLUME II: TECHNICAL FACTOR:

For the Technical Factor proposal, the Offeror shall assume use of all RFP-stated Government property and material, and compliance with the requirements of this RFP, notably Section C, its RFP, all attachments, and the Delivery schedule and locations identified in Section F.

a. Procurement and Shipping Process: The Offeror shall complete Attachment 0024 , in accordance with the Attachment 0024 instructions for all four MWO kits, ASL, BII and STTE. The Offeror shall complete the Attachment based on 30 vehicles, and may add lines to the spreadsheet if each item is not shipped in a quantity of 30 each to reflect different dates of different quantities. Each letter of subcontractor or supplier commitment shall be endorsed by a senior official of the subcontractor company and shall include the delivery schedule the subcontractor or supplier will supply in order for the Offeror to meet the ECP 1 delivery schedule in section F.

Name of Offeror or Contractor:

b. Packaging and Shipping: The Offeror shall provide a written narrative of how they will package and ship the four MWO kits, ASL, BII and STTE for three Brigades (360 vehicles) to Ft. Hood.

c. Application of the four MWO kits and Logistics Support: The Offeror shall complete Attachment 0025, which lists the kit number, kit name, date kit installation begins, and installation completion date. For the first 30 vehicles, the Offeror shall describe the application of the four MWO kits from the joint baseline inspection process of the vehicles and issue of new equipment (Attachment 0003), to vehicle hand-off following inspection and acceptance by Army units. This description shall include the plan of execution and resources required, to include personnel skill levels to be employed. Describe your detailed process for disposition of reusable and scrap hardware. The proposal information submitted in response to the above shall not repeat the step-by-step application of MWOs contained in any of the RFP's technical data attachments.

L.5 VOLUME III: PRICE . The Price volume includes:

a. Submission of all proposed prices on Attachment 0001, Pricing Matrix in accordance with the instructions in the Attachment. By entering proposed per-unit prices there, the total evaluated price is automatically calculated by the Excel formulas in the Attachment. The spreadsheet will round all proposed unit prices to the nearest penny (\$0.01). All proposed prices shall be in U.S. Dollars, including costs and prices for any subcontractors. If the basis for the proposal is any other currency, the Offeror shall State the exchange rate(s) being used to convert any currency to the U.S. Dollar and how the exchange rate was developed. The Offeror must also explain how they intend to deal with the risk of exchange rate fluctuation for this prospective contract.

b. Submission of Offeror-constructed Excel spreadsheets providing cost element breakdowns supporting proposed prices, as set forth below. Also provide the associated required rationale.

L.5.1 The Offeror shall fill in the Government provided Excel summary spreadsheet found in Attachment 0001. Unless individually priced as laid out on the CLIN structure below, all other scope requirements, kits, installation, supplies, services, part dispositioning and technical support are assumed to be priced within the unit pricing represented in CLINs 0011-0014 ECP1 Vehicle Ordering Period. Attachment 0001 shall contain all of the Offerors prices as indicated in the summary table below:

CLIN	Description
0011	ECP 1 Vehicle Ordering Period 1
0012	ECP 1 Vehicle Ordering Period 2
0013	ECP 1 Vehicle Ordering Period 3
0014	ECP 1 Vehicle Ordering Period 4
0021	Reserved
0031-0034	Ordering Periods NET Training (See Section C.7.6)
0041-0044	Ordering Periods ASL, BII, STTE (See Section C.7.4)
0051-0054	Ordering Periods Training Materials (See Section C.7.7)

The Offeror shall propose range pricing for Ordering Periods 1-4, using the format in Attachment 0001. The Offeror may enter the same unit price for all ranges in each Ordering Period.

L.5.2 The Price volume shall be consistent with the Technical Volume and shall reflect the understanding and ability to perform according to the statement of work of the contract. The Offer should provide supporting documentation in sufficient detail to permit a complete evaluation of the proposed costs and prices. Any information provided as part of the Price Volume may be used to correlate the evaluation of the other proposal volumes. The Offeror and each Major Subcontractor shall provide a Table of Contents showing each file submitted as part of the Price Volume with a short description of the contents of the file.

L.5.2.1 Proposal Structure. The instructions that follow are not intended to be all-inclusive. Offerors may submit any other price and financial information they consider to be helpful in the evaluation of the price proposal. The Government may use other resources in the evaluation of the price proposal. The Government reserves the right to request more detailed information.

L.5.2.2 Electronic Submission. All spreadsheets must be in Microsoft Excel 07 format and include all formulas, function, macros, computations or equations used to compute the proposed amounts. Print image is not acceptable. For each workbook, all Rows, Columns, Cells and Worksheets must be Visible. Zero height and zero width rows and columns in Worksheets are not acceptable. Worksheet cells formatted with the font color equal to the fill color are unacceptable. If Workbooks or Worksheets are password protected, then the passwords must be provided. Print image files or pictures or files containing only values are not acceptable. Supporting narrative, including Basis of Estimate (BOE) sheets, shall be provided in files which are MS Excel or MS Word 2007 compatible. BOEs may not be submitted as pictures. Text or spreadsheets used as supporting rationale within a BOE may not be included as a picture.

L.5.3 Data Other Than Certified Cost or Pricing Data for all CLINs. For each CLIN, provide a top-level spreadsheet organized by cost element (e.g., Material, Other Direct Costs, Direct Labor, Manufacturing Overhead, etc.). Each Offeror is responsible for submitting a complete proposal including subcontractor information for subcontractors over \$12.5M (inclusive of all CLINs) and detail on high dollar-value material greater than \$100,000 (inclusive of all CLINs) by the solicitation close date.

Name of Offeror or Contractor:

L.5.3.1 Material Cost. All components and non-Major Subcontracts (Less than \$12.5M). (See Section 5.4 for sub-contractors over \$12.5M). Provide a narrative that explains the method used to develop proposed cost, including information about the extent to which the cost is based on vendor quotes, purchase order history, estimates, etc. Indicate whether the amount includes upward or downward adjustments for contingencies or negotiation challenges and supporting rationale.

(a) High Dollar-Value Material: For the items with a component and subcontract extended cost (purchase price to Offeror) greater than \$100,000, provide a Bill of Material (BOM) with the following information:

- 1) National Stock Number (NSN), as applicable
- 2) Part Number
- 3) Item Name and Description
- 4) Vendor
- 5) Unit Cost (purchase price to Offeror)
- 6) Quantity used
- 7) Extended Cost (unit cost multiplied by quantity used)
- 8) Basis for cost (engineering estimate, vendor quote, purchase history, etc.)
- 9) Indicate whether component is sole-source, competitive, or commercial
- 10) For material and subcontract costs based on engineering estimates, please provide rationale and methodology for how the estimate was developed

(b) All Other Material: State the total amount of material cost not included in high dollar-value material.

L.5.3.2 Direct Labor. Total direct labor hours and dollar value, per unit. Include formulas showing calculation of labor dollars from hours and direct labor rate(s). Provide details by labor category (manufacturing, assembly, testing, engineering, design, quality assurance, packaging, etc.) including efficiency factors if applicable. Explain how the estimate was developed.

L.5.3.3 Other Direct Costs (ODC). Provide total ODCs by unit and extended cost. Break down the proposed ODC by description and dollar amount. Explain how the estimate was developed.

L.5.3.4 Rates. Provide a list of direct and indirect rates (e.g. Direct Labor rates, Material Overhead, Direct Labor Overhead, General & Administrative), by category and by year, used in the development of the proposal as applicable. Identify the proposal allocation base and calculation. If the award of this Contract will have a significant impact upon the Offerors business volume, the effects of those changes upon the pool and bases are to be identified and discussed. If applicable, include the following:

- (a) The date of the current CASB Disclosure Statement
- (b) The effective date of the rates or the data that formed the basis for the rates (the date of the burden study analysis or payroll run, etc.);
- (c) A narrative explaining the basis for the estimated rates. Specifically identify any escalation factors used;
- (d) State whether these rates represent a Forward Pricing Rate Submission (FPRS) or a Forward Pricing Rate Agreement (FPRA) and note the date of the agreement;
- (e) State whether or not the business volume that would be generated if a contract was awarded to your firm as a result of this RFP has been included in the proposed rate package;
- (f) The ending month of the Offerors fiscal year;
- (g) For each of the rate categories, provide both the prior and current fiscal years Incurred Cost rates. Indicate if the prior year rates have been audited. For the current years Incurred Cost rates, provide the month ending for those rates.

L.5.3.5 Profit. State the profit rate and dollar amount per unit.

L.5.4 Each Offeror is responsible for submitting a complete proposal including subcontractor information for subcontractors over \$12.5M by the solicitation close date. Sub-contractor proposals should include data specified in Section L.5.3 above. Subcontractors may contact the PCO, Ms. Doreen Costa, at Doreen.j.costa.civ@mail.mil, for further information and instruction regarding subcontractor proposal submission. The Government will not communicate with any subcontractor directly to request information or to clarify information received. Failure of the subcontractor to submit the necessary cost or pricing data to the Government, prior to the solicitation close date, shall render the prime Offeror non-responsive.

L.5.5 Interdivisional Transfers (if applicable). Identify the cost basis for all interdivisional transfers. Offerors are responsible for submitting sufficient information on excel spreadsheets to enable the Governments evaluation of these transfers.

L.5.6 Provide a narrative explaining the basis for the estimated direct costs and rates. Specifically identify any escalation factors

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 9 of 11
	PIIN/SIIN W56HZV-13-R-0452	MOD/AMD 0003

Name of Offeror or Contractor:

used.

L.5.7 The Offeror and each Major Subcontractor shall provide the address, email, and telephone number of the cognizant DCAA Field Audit Office and DCMA office.

L.6 Volume IV: Small Business Participation Factor.

The Small Business Participation Factor Volume is comprised of a single chapter. Offerors are responsible for including sufficient detail to permit a complete evaluation. Any information provided as part of the Small Business Participation Factor Volume may be used to correlate the evaluation of the other proposal volumes.

L.6.1 Application: The Small Business Participation proposal submission instructions apply to every Offeror (U.S. and non-U.S.), regardless of size status or locations of working facilities or headquarters.

L.6.2 Definitions:

a. U.S. small business concerns are defined in FAR 19 and DFARS 19. U.S. small business concerns include small businesses (SBs), small disadvantaged businesses (SDBs), woman-owned small businesses (WOSBs), HUBZone small businesses (HUBZone SBs), veteran-owned small businesses (VOSBs), and service disabled veteran-owned small businesses (SDVOSBs).

b. Contractor team arrangements are defined in FAR 9.601 and include partnerships, joint ventures, and prime and subcontractor relationships.

L.6.3 Small Business Participation Factor Submittal Attachment 0020:

a. All Offerors, including Offerors who are themselves U.S. small business concerns for the NAICS code assigned to this requirement, are required to complete the Attachment.

b. The Attachment contains detailed instructions for filling out each tab in the file.

c. An Offeror shall fill out the Attachment with goals for this solicitation specifically, even if it is an Other-Than-Small-Business (OTSB) submitting a Comprehensive Subcontracting Plan in accordance with Section I of the solicitation.

d. If the Offeror has a contractor team arrangement as defined in FAR 9.601, the members could be considered either primes or first tier subcontractors according to the team legal agreement. The Offeror shall follow additional specific instructions throughout L.6, as well as on the tabs in the Attachment, related to such team arrangements.

e. The Attachment shall be submitted in the Microsoft Excel workbook format with all tabs, formulas, and functions that are built into the template in the solicitation. Print image files or pictures (for example, a picture of an Excel spreadsheet embedded in a Word document) or files containing only values are not acceptable.

f. Fill-in Tabs (Prime \$, Sub \$, SB Prime List, and SB Sub List): When filling in these tabs, the Offeror shall include in the dollars for prime contractor participation and subcontractor participation the proposed amounts for all of the ECP 1 Vehicle Ordering Period CLINs (0011-0014) using the Total Evaluated CLIN Prices on the pricing spreadsheet (Attachment 0001 Pricing Matrix) to project dollars for both prime and subcontractor participation. Offeror shall NOT include projected dollars for any of the other Ordering Period CLINs (0031-0054).

g. Automatic Tabs (Con and Rollup): These tabs are filled in automatically based on the information the Offeror filled in on the other four tabs. The Offeror shall use these tabs to check for consistency within the Small Business Participation Factor Submittal and between the Small Business Participation Factor Submittal and other parts of the proposal including the Subcontracting Plan and the Offerors Price Volume.

L.6.4 Narrative: If the Offeror has a contractor team arrangement, the Offeror shall submit a brief introductory narrative that explains the arrangement. If any Offeror has any other need to clarify or explain anything in the Small Business Participation Factor Submittal, the information can be included in this narrative.

L.6.5 How Offerors can meet the Governments Small Business Participation Factor Goals listed in Section M: The Offerors extent of small business participation in each small business category will be calculated automatically on the Roll-up tab in the Attachment. The embedded formula takes the Dollars for portion of work to be performed by Small Business Prime and adds it to the Dollars for portion of work to be performed by First Tier Small Business Subcontractors, then divides the sum by the Total Contract Amount, and multiplies the result by 100 to obtain the percentage. For this Small Business Participation Factor ONLY, the Total Contract Amount is defined as the Sum of the Total Evaluated CLIN Prices in the pricing spreadsheet (Attachment 0001 Pricing Matrix) for all of ECP 1 Vehicle Ordering Period CLINs (0011-0014). It does NOT include any of the other Ordering Period CLINs (0031-0054).

a. Small Business prime Offerors can meet the Small Business Participation Factor goals through:

Name of Offeror or Contractor:

(1) The dollars for the portion of the work to be performed as a prime, including work to be performed as a small business member of a contractor team arrangement who is considered a prime by the team legal agreement.

(2) A combination of (1) and dollars for first tier subcontracting to other small businesses, including a small business member of a contractor team arrangement who is considered a first tier subcontractor by the team legal agreement.

b. Other-Than-Small-Business Offerors can meet the Small Business Participation Factor goals through:

(1) The dollars for first tier subcontracting to small businesses, including a small business member of a contractor team arrangement who is considered a first tier subcontractor by the team legal agreement.

(2) The dollars for the portion of the work to be performed by a small business member of a contractor team arrangement who is considered a prime by the team legal agreement.

(3) A combination of (1) and (2).

L.6.6 Differences between the Small Business Subcontracting Plan and Small Business Participation Factor:

a. The Small Business Subcontracting Plan:

(1) is not required of small businesses.

(2) is developed and submitted in accordance with FAR 52.219-9 Small Business Subcontracting Plan and its ALT II and DFARS 252.219-7003 incorporated by reference in Section I (or DFARS 252.219-7004 if the Offeror has a comprehensive subcontracting plan) and TACOM Clause 52.219-4005 in Section L.

(3) is evaluated in accordance with the FAR, DFARS, and AFARS.

(4) has goals that are expressed as a percentage of Total Subcontracting Amount.

(5) has goals for each of the Vehicle Ordering Period CLINs (0011-0014) using the Total Evaluated CLIN Prices in the pricing spreadsheet (Attachment 0001 Pricing Matrix). The goals are broken out separately for each CLIN.

(6) does NOT include dollars or goals for the other Ordering Period CLINs (0031-0054) in any part of the plan, including total contract dollars, total subcontracting dollars, or in any category of small business subcontracting. When the orders for the other Ordering Period CLINs are exercised, the contractor may be required to submit a revision to the subcontracting plan.

b. The Small Business Participation Factor:

(1) is required of all Offerors, including small businesses.

(2) is developed and submitted in accordance with this Section L clause.

(3) is evaluated in accordance with Section M.

(4) has goals that are expressed as a percentage of Total Contract Amount.

(5) has goals for each of the Vehicle Ordering Period CLINs (0011-0014) using the Total Evaluated CLIN Prices in the pricing spreadsheet (Attachment 0001 Pricing Matrix), Goals are NOT broken out separately for each CLIN.

(6) does NOT include dollars or goals for the other Ordering Period CLINs (0031-0054) in any part of the small business participation factor, including total contract dollars, total subcontracting dollars, or in any category of subcontracting.

L.7 VOLUME V: Proposal Terms and Conditions

L.7.1 The Offeror shall submit a signed copy of the Standard Form 33 (SF33) cover page and a copy of all completed fill-ins for Sections A through K, including all signed copies of Amendments to the solicitation. System for Award Management (SAM) certifications need not be separately submitted.

L.7.2 The Offeror shall submit a statement specifying agreement with all terms, conditions, and provisions included in the solicitation or any exceptions. Any exceptions taken to the attachments, exhibits, enclosures, or other solicitation terms, conditions, or documents must be fully explained; however, any such exceptions may be grounds for the Contracting Officer to reject the proposal from further consideration in the source selection process, before initial evaluation.

L.7.3 U.S. Small Business Concerns are defined in FAR 19 and DFARS 19. Other Than U.S. Small Business Concerns shall submit an acceptable Small Business Subcontracting Plan in accordance with FAR 52.219-9 and DFARS 252.219-7003 or (DFARS 252.219-7004 if the Offeror has a comprehensive subcontracting plan), and TACOM Clause 52.219-4005 in Section L, and provide this Plan as part of the proposal submission.

*** Please note that pursuant to Section L provision 252.215-7008 - ONLY ONE OFFER, the inclusion of Section L provision 52.215-20 - REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN CERTIFIED COST OR PRICING DATA has been incorporated into the RFP. Any Offeror submission in response to 52.215-20 will only be considered if the Contracting Officer notifies the Offeror that, pursuant to 252-215-7008(a) additional cost or pricing data is required, and that the data shall be certified,

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-R-0452 MOD/AMD 0003	Page 11 of 11
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Name of Offeror or Contractor:

L.8 Organizational Conflict of Interest

L.8.1 The provisions of FAR 9.5, Organizational Conflict of Interest (OCI) applies 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. A common example with the potential for OCI is where an entity performs work both as a system contractor or subcontractor and as a Government support contractor for Government offices involved in the Bradley program or related programs.

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

*** END OF NARRATIVE L0001 ***