

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

Page 1 Of 15

2. Amendment/Modification No.

0002

3. Effective Date

2015JAN28

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
CHARLES B. SCOTT
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

Code

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

9A. Amendment Of Solicitation No.

W56HZV-14-R-0039

9B. Dated (See Item 11)

2014DEC12

10A. Modification Of Contract/Order No.

10B. Dated (See Item 13)

Code

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

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

12. Accounting And Appropriation Data (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

- 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/Offeror

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-14-R-0039 MOD/AMD 0002	Page 2 of 15
---------------------------	---	----------------------------

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: CHARLES B. SCOTT
Buyer Office Symbol/Telephone Number: CCTA-HTB-A/(586)282-0726
Type of Contract 1: Firm Fixed Price
Type of Contract 2: Cost Plus Fixed Fee
Kind of Contract: System Acquisition Contracts

*** End of Narrative A0000 ***

A. The purpose of Amendment 0002 is to make the following changes; all other terms and conditions of Solicitation W56HZV-14-R-0039 remain unchanged:

1. Section J, Attachment 0001 PURCHASE DESCRIPTION (FOUO):
 - 1) Update PDFOV 1423 in Section 3.
 - 2) Update PDFOV 6574 in Section 3.
 - 3) Add drawing number 12593834 in Annex J.
 - 4) Change the date of Attachment 0001 from "05 Jan 2015" to "15 Jan 2015."
2. Section L, add paragraph L.4.4.6 Non-Government Administrative Support Personnel:

"Offerors are advised that employees of the firm(s) identified below may serve as non-government administrative support personnel during the source selection process. The non-government administrative support personnel will not serve as non-government advisors during the source selection process. The non-government administrative support personnel will only perform information technology support administrative duties during the source selection process. These individuals 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. Such firms are expressly prohibited from competing on the subject acquisition.

CAELUM RESEARCH CORPORATION
30 West Gude Drive, Suite 200
Rockville, Maryland 20850 U.S.A.
Phone: (301) 424-8208 ext 306

In accomplishing their duties related to the source selection process, the aforementioned firm(s) may require access to proprietary information contained in the offerors' proposals. Therefore, pursuant to FAR 9.505-4, these firms must execute an agreement with each offeror that states that they will (1) protect the offerors' 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. To expedite the evaluation process, each offeror must contact the above companies to effect execution of such an agreement prior to the submission of proposals. Each offeror shall submit copies of the agreement with their proposal.

Note: If any subcontractor(s) are submitting proposal information directly to the PCO in accordance with L.4.2.1.4.2, then the requirements of this Section shall apply to the applicable subcontractor(s)."

B. Offerors must acknowledge receipt of this Amendment Number in accordance with Solicitation Provision 52.214-4000, entitled Acknowledgement of Amendments.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 3 of 15

PIIN/SIIN W56HZV-14-R-0039

MOD/AMD 0002

Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 0001	PURCHASE DESCRIPTION (FOUO)	15-JAN-2015	001	MAIL

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 15**

PIIN/SIIN W56HZV-14-R-0039

MOD/AMD 0002

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 Acquisitions (FAR Provision 52.215-1, ALT I) 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 is to be contained in the proposal volumes set forth below. Section M of the solicitation sets forth the evaluation criteria and details the Factors to be evaluated and its relative order of importance. The Offerors proposal, as required by Section L, will be evaluated as set forth in Section M of this solicitation.

The Government will not assume the Offeror possesses any capability, understanding, or commitment not specified in its proposal. It is an Offerors responsibility to submit a well-written proposal, with detailed information, which clearly demonstrates an understanding of and the ability to comply with the solicitation requirements to allow for a meaningful evaluation. The Government does not assume the duty to search for data to cure problems it finds in proposals. However, in accordance with M.4.1.1, the Government reserves the right to utilize data not provided in the Offerors proposal to supplement the substantiating data provided in the Offerors proposal.

L.2 Proposal Content, Format, and Instructions

L.2.1 Proposal Content

The Offeror's proposal shall be submitted in five separate volumes as set forth below. The Offerors proposal shall consist of the following volumes:

(a) Volume 1: Primary Technical Factor. Submit three identical sets of CD-ROMs or DVDs. CAD Models may be submitted on three identical hard drives with a Firewire or eSATA interface, in lieu of CD-ROMs or DVDs.

(b) Volume 2: Total Evaluated Cost/Price (TEC/P) Factor. Submit three identical sets of CD-ROMs or DVDs.

(c) Volume 3: Small Business Participation Factor. Submit three identical sets of CD-ROMs or DVDs.

(d) Volume 4: Proposal Terms and Conditions Volume. Submit three identical sets of CD-ROMs or DVDs.

(e) Volume 5: Classified Volume. Submit three identical sets of CD-ROMs or DVDs.

L.2.2 Proposal Format

The Offeror's proposal shall be submitted electronically and formatted based upon the use of standard 8.5 x 11 inch paper with a minimum font size of 8 point and with a minimum of 1 inch margins. Schedules, drawings and other documents more appropriate to larger paper may be formatted no larger than 11 x 17 inch paper. All spreadsheets must be in Microsoft Excel 2007 format and include all formulas, function, macros, computations, or equations used to compute the proposed amounts. 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.

L.2.3 CD-ROMs/DVDs

Each volume listed above shall be submitted on a separate set of CD-ROMs or DVDs utilizing Microsoft (MS) Word, MS Excel, MS PowerPoint, MS Project, MS Access, or PDF compatible formats. All MS files shall be Office 2007 compatible unless otherwise indicated. Each CD-ROM or DVD shall be labeled so it is easily identifiable for evaluation purposes (example Volume 1: Primary Technical Factor, Set 1 of 3, CD 1 of X), and shall also include the Offerors name and the solicitation number. Each volume shall include a (i) title page, (ii) table of contents, and (iii) list of tables and figures. Each page of the proposal shall be numbered, and each paragraph of the proposal shall have a reference number. Provide a list of all attachments and substantiating data in the table of contents. The table of contents shall include the following information for each factor, attachment, and for all substantiating data listed:

(a) Cross-reference to related section L paragraph number

(b) Page number

(c) CD-ROM or DVD Volume and number

(d) File name

(e) Classification

L.2.4 Submission Due Date

The Offeror must ensure its proposal, in its entirety, reaches its intended destination before the date and time set for closing on Standard Form 33 of the solicitation in accordance with the Warren Electronic Contracting Clause (52.204-4016).

L.2.5 Unclassified Proposal Submission Address

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 15**

PIIN/SIIN W56HZV-14-R-0039

MOD/AMD 0002

Name of Offeror or Contractor:

Submit the UNCLASSIFIED proposal to the address below. All proposals delivered in response to this solicitation, whether hand-carried or submitted via U.S. mail, shall be addressed as follows:

U.S. Army Contracting Command - Warren
Attention: JLTV Proposal, Jessica Richardson or Chris Valevich
Bldg 231, Mail Stop 416
6501 E. Eleven Mile Rd. Warren, MI 48397-5000

Solicitation Number: W56HZV-14-R-0039
DATE & Time: Refer to Standard Form 33 (Pg. 1), Block 9
TO BE DELIVERED UNOPENED (Offerors name)

Exterior envelopes must identify the solicitation number, as well as the time and date specified for receipt of proposals in block nine of the Standard Form (SF) 33.

L.2.6 Method of Submission for Unclassified Proposal

Proposals may be hand-carried or submitted via US mail. The unclassified proposal must be received and time stamped by the time and date specified for receipt of proposals in block nine of the Standard Form (SF) 33, subject to the late proposal conditions in FAR Provision 52.215-1 ALT 1. Electronic mail or facsimile of proposals and amendments are not authorized. Hand-carried submissions* include proposals delivered by commercial carriers such as FedEx, UPS, or services other than the US Postal Service. Hand-carried proposals must be delivered to the Detroit Arsenal (DTA) Mail Handling Facility (Building 255) between the hours of 8:00AM and 1:00PM local Warren, MI time. 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 appropriate personnel. If the proposal is hand-carried by other than a commercial carrier, the delivery person (even if an employee of the Offeror) must be a US citizen.

*Directions to DTA: From Van Dyke Avenue, travel west on East Eleven Mile road to railroad track. Immediately after crossing railroad track turn right into DTA main gate and follow security officer directions to the Mail Handling Facility (Building 225). It may be necessary for the delivery person to obtain a visitors badge prior to being allowed to enter the installation. If so, the security officer will advise the delivery person of the procedures to follow.

Offerors are cautioned that approval to enter the installation must be obtained from Detroit Arsenal security prior to the closing date and time for receipt of proposals.

Due to security procedures, delays are probable at the entry point and Offerors must plan to accommodate them. It is the Offeror's responsibility to plan sufficient time to clear Detroit Arsenal security and ensure proposals reach the intended destination.

L.2.7 Procedure for Submitting Classified Information:

Classified information shall be submitted separately. Do not submit any classified information with the UNCLASSIFIED volumes listed above. The classified information must be received by the time and date specified for receipt of proposals in block nine of the Standard Form (SF) 33, subject to the late proposal conditions in FAR Provision 52.215-1 ALT 1. When submitting classified information, follow the NISPOM Chapter 5 instructions and DD Form 254 (Attachment 0003) using the below mailing address:

Outer Envelope:

PEO Combat Support & Combat Services Support
SFAE-CSS-JL/MS 640
6501 E. Eleven Mile Road
Warren, MI 48397-5000

Inner Envelope:

SFAE-CSS-JL/MS640
Source Selection Board
Attn: Security Manager (Gioacchino (Jack) Ciraulo)
6501 E. Eleven Mile Road
Warren, MI 48397-5000

Solicitation Number: W56HZV-14-R-0039
DATE & Time: Refer to Standard Form 33 (Pg. 1), Block 9
TO BE DELIVERED UNOPENED (Offerors name)

Offerors are cautioned that a proposal is not considered received without the classified submission portion of it having been received.

Name of Offeror or Contractor:

This RFP includes two classified annexes - Annexes E and F. Offerors must have a copy of Annexes E and F in order to meaningfully respond to the solicitation (Reference M.2.a. In order to receive a copy of Annexes E and F, Offerors must provide proof of valid Industrial Facilities Security Clearance by sending an email to: usarmy.detroit.peo-cs-css.mbx.jpo-jltv-pd-ltv-hmmwv-r-and-m@mail.mil with the Company Name, address, CAGE Code, Facility CAGE Code as per the National Industrial Security Program Operating Manual (NISPOM) DoD 5220.22-M, and basis of the need to know.

All requests for the Classified Annexes shall be received within 10 calendar days of RFP release. Requests received greater than 10 calendar days after the RFP release date may not be processed with enough time for the Offeror to submit a proposal which meaningfully responds to the RFP. The Offeror shall provide the contact information for the Facility Security Officer (FSO) in your response. Foreign respondents must provide the POC, phone number and address of their embassy in the U.S. to use for transfer of the classified documents. Verification of foreign respondents ability to access and store U.S. classified information is required prior to any classified information being sent.

L.2.8 OSD Access to Proposal Information & Marking of Proposals

Offerors are advised that information submitted as part of its proposal may be disclosed to the Office of Secretary of Defense (OSD), Department of Army (DA), and Department of Navy (DON) to support the requirements in DoDD 5000.02. The information will be used for the purposes of developing and validating the JLTV Independent Cost Estimate to support Milestone C approval, prior to any contract awarded in response to this solicitation. Information contained within an Offerors proposal shall be marked in a manner which allows this information to be shared with OSD, DA, and DON. An example of such as marking is as follows:

This proposal includes data that shall not be disclosed outside the Government and shall not be duplicated, used, or disclosed -- in whole or in part -- for any purpose other than to evaluate this proposal or support the JLTV Milestone C approval decision. If, however, a contract is awarded to this offeror as a result of -- or in connection with -- the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Governments right to use information contained in this data if it is obtained from another source without restriction. The data subject to this restriction are contained in sheets [insert numbers or other identification of sheets].

L.2.9 Consistency

Each volume of the Offerors proposal shall be consistent with the other proposal volumes and shall demonstrate the understanding and ability to perform according to the statement of work of the contract. The Offeror should provide supporting documentation in sufficient detail to permit a complete evaluation of the proposal. The Government may conduct a crosswalk between the information provided in Offerors proposal volumes to assess whether the Offeror submits consistent proposal information.

L.3 Single Proposal Submission

Offerors are limited to submitting one proposal with one approach to meeting the requirements of this solicitation. An Offeror is defined as an entity competing independently that does not share a common parent, does not have a parent/subsidiary relationship with any other Offeror, and is not affiliated with any other Offeror (as defined in Federal Acquisition Regulation (FAR) 19.101).

L.4 Proposal Volumes

Offeror proposals shall address the following five volumes:

- (a) Volume 1: Factor 1 Primary Technical (L.4.1);
- (b) Volume 2: Factor 2 Total Evaluated Cost/Price (L.4.2);
- (c) Volume 3: Factor 3 Small Business Participation (L.4.3);
- (d) Volume 4: Proposal Terms and Conditions (L.4.4);
- (e) Volume 5: Classified Information (L.4.5);

L.4.1 Volume 1: Factor 1- Primary Technical

Attachment 0061 (Primary Technical Performance Requirements List) identifies the Threshold Purchase Description (PD) requirements from Attachment 0001 which will be evaluated under the Primary Technical Factor. The Offeror shall provide a single worksheet for each requirement listed in Attachment 0061, in the format defined in Attachment 0062 (Primary Technical Requirements Worksheet). The Offerors proposal shall consider the performance of the JLTV PoV, IAW PD definitions and requirements, including definitions PDFOV-875 and PDFOV-942.

L.4.1.1 System Description

The Offeror shall provide a description of the proposed vehicle design for each JLTV base vehicle platform, the JLTV Trailer (JLTV-T), and kits. The Offeror may include text, photos, illustrations, and model/drawing extracts. The description shall include subsystems and components. The description shall identify the differences between the JLTV base vehicle platforms. It is recommended that the

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 7 of 15
	PIIN/SIIN W56HZV-14-R-0039	MOD/AMD 0002

Name of Offeror or Contractor:

system description be presented in no more than 75 total pages.

L.4.1.2 3D CAD Model

The Offeror shall provide 3D CAD Models representative of the proposed JLTV base vehicle platforms and JLTV-T in accordance with Attachment 0063 (3D CAD Models).

L.4.1.3 Specification Sheets

The Offeror shall provide a completed specification sheet Attachment 0064 (Proposed Spec Sheet) for each of the proposed base vehicle platforms and the JLTV-T. Also, for each test event identified as substantiating data on Attachment 0062, the Offeror shall submit an as-tested specification sheet to detail the vehicle configuration for each test event used as substantiating data. The as-tested specification sheet shall be submitted in accordance with Attachment 0065 (As-Tested Spec Sheet).

L.4.1.4 Substantiating Data

The Offeror shall provide data to substantiate, in the format defined in Attachment 0062 (Primary Technical Requirements Worksheet), the performance of the proposed design for each requirement in Attachment 0061 (Primary Technical Requirements List). Substantiating Data shall be in the form of Government test data, third party test data, Offeror test data, manufacturers specification sheets, certified modeling and simulation data, safety confirmations, material release information, analytical support, design documentation and/or rationale. Substantiating data shall be complete, specific, and relevant only to the specific performance levels proposed to be achieved by the Offeror for each requirement. If the substantiating data for one requirement is the same as data cited for another requirement, then reference the previously provided data and do not provide duplicate data.

Where the Offeror submits substantiating data for a design configuration that varies from the offered design configuration, the Offeror shall explain the extent of the variance and the impact such variances have on the credibility of the substantiating data.

Additionally, the Offeror shall provide the data specified in Attachment 0066 (RAM Data Sheet), Attachment 0067 (Cab Design Data Sheet), and Attachment 0068 (Crew Seating Data Sheet).

If the Offeror uses third party data to substantiate Force Protection requirements, the Offeror shall provide the data in the format of Attachment 0069 (Blast or IED Test Data Sheet).

Offerors are required to submit the information and supporting data required for the other factors (Total Evaluated Cost/Price, and Small Business Participation) by separate stand alone submission in each of the appropriate volumes.

L.4.1.5 Vehicle Configuration Tracking

The Offeror shall provide a time-phased diagram which details the implementation of design changes on each vehicle used to provide substantiating data of vehicle performance. The diagram will include Baseline Change Notification (BCN) implementation dates during Government EMD testing and Contractor testing, to the extent necessary to provide precise and accurate documentation of the vehicle configuration at the time of each test event used as substantiating data.

L.4.2 Volume 2: Factor 2 Total Evaluated Cost/Price (TEC/P)

The TEC/P Volume is comprised of the Offerors Proposed Contract Cost/Price, Life Cycle Cost Adjustment inputs, Technical Data Package Adjustment inputs, Tier 1 Objective Requirements Adjustment inputs, and Secondary Technical Adjustment inputs.

In accordance with FAR 15.306, the Government reserves the right to request additional or more detailed information to support its evaluation of the TEC/P Factor in addition to the information requested in L.4.2.

L.4.2.1 Offerors Proposed Contract Cost/Price

The Offerors Proposed Cost/Price volume shall consist of the following:

- a. Submission of all proposed prices on Attachment 0070, Pricing Matrix in accordance with the instructions in the attachment. By entering proposed per-unit prices there, the Contract Cost/Price (not including any cost realism adjustment) is automatically calculated by the Excel formulas in the attachment. The workbook 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 in 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 mitigate the risk of exchange rate fluctuation for this prospective contract.

Name of Offeror or Contractor:

b. Submission of Offeror-constructed Excel spreadsheets providing cost element breakdowns supporting proposed prices, as set forth in L.4.2.1.2 through L.4.2.1.4.9 below. The Offeror must also provide associated rationale required by L.4.2.1.1 through L.4.2.1.4.9.

L.4.2.1.1 Attachment 0070

The Offeror shall fill in the Government-provided Excel spreadsheet found in Attachment 0070. Attachment 0070 shall contain all of the Offerors prices as indicated in the attachment. The Offeror shall not enter any proposed prices in Section B. The prices populated by the Offeror in Attachment 0070 shall be in Then-Year dollars (TY\$). Then-Year dollars reflect the actual price paid by the Government for goods or services at the time of the base award or at the time of the option award. Attachment 0070 will convert the Offerors proposed prices from TY\$ to Base-Year FY2011 dollars (BY11\$). Base-Year dollars reflect the inflation adjusted price paid for goods or services in a defined specific base year. The base year for JLTV is FY2011.

The Offeror shall propose range pricing for vehicles and the applicable kits identified in Attachment 0070 for option periods 1-8, using the format in Attachment 0070. The Offeror may enter the same or different unit prices for all ranges in each Ordering Period.

L.4.2.1.2 Table of Contents

The Offeror and each Major Subcontractor as defined in L.4.2.1.4.2 shall provide a Table of Contents showing each file submitted as part of the Offerors Proposed Cost/Price with a short description of the contents of the file. Each of these entries in the Table of Contents shall be hyperlinked to the respective files.

L.4.2.1.3 Supporting Narratives

When supporting narratives are required as indicated below, including Basis of Estimate (BOE) sheets, they shall be submitted in files which are MS Excel or MS Word 2007 compatible. BOEs and its supporting rationale may not be submitted as a picture.

L.4.2.1.4 Top-Level Spreadsheets

The Offeror shall provide a top-level spreadsheet organized by cost element (e.g., Direct Labor, Subcontracts, Direct Material, Other Direct Costs, Overhead/Indirect Costs, Profit/Fee, etc.) consistent with the offerors accounting system for each Major CLIN as identified on the Contract Cost Price Summary worksheet within Attachment 0070 for each contract period (i.e., a separate top-level spreadsheet for the Base Award and each of the eight option periods). Provide the following information in support of each top-level spreadsheet:

L.4.2.1.4.1 Direct Labor

Support for costs related to direct labor shall include the following:

- (a) A quarterly time-phased breakout of the direct labor hours, by labor category.
- (b) A description of each labor hour category. This description shall include sufficient information to allow the Government to distinguish between the different labor categories used in the proposal.
- (c) The labor rate for each category of direct labor and any escalation used.

In addition to the above information, for Cost Reimbursement CLINs, the offeror shall provide BOEs that include the following:

- (d) A narrative description of the tasks to be performed, and the calculations showing the computation of the respective direct labor hours proposed for each specific task.
- (e) A narrative description of the method used to estimate the hours, identifying assumptions used and cost estimating relationships.

L.4.2.1.4.2 Major Subcontracts for Select Service CLINs.

If there are major non-hardware subcontractors (those with a total labor cost expected to be greater than 50% of the ICS, STS, or TPF efforts of the contract), provide pricing information from the subcontractor equivalent to that required in Section L.4.2.1 of the prime Offeror.

(a) Include the analysis of the subcontractor's submission required by subcontract pricing considerations (FAR 15.404-3 (b)), and rationale for determining that the subcontract price is fair and reasonable. Also state the type of subcontract the Offeror anticipates (e.g., firm-fixed price, cost-plus-fixed-fee, etc).

(b) For major subcontractors as defined above, if the offeror can demonstrate the subcontract item is either based on adequate price competition or is commercial, cost information from the subcontractor is not required. However, copies of competitive subcontractor price quotes, or the kind of information in FAR 52.215-20(a)(1)(ii) must be provided.

(c) If the major subcontractor declines to provide complete price proposals to the Offeror or higher-tier subcontractor, then those subcontract proposals may be submitted by the subcontractor directly to the PCO using the same submission instructions noted above. The

Name of Offeror or Contractor:

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, at or prior to the solicitation close date, may render the prime Offeror non-responsive.

L.4.2.1.4.3 Inter-Organizational Transfers

The same kind of information as described in L.4.2.1.4.2 shall be provided for inter-organizational transfers, regardless of dollar value, except the Offeror need not provide its analysis of the submission. Inter-organizational transfer includes transfers between divisions, subdivisions, subsidiaries, or affiliates of the Offeror under a common control.

L.4.2.1.4.4 Material Cost

For all components, the Offeror shall provide a narrative which 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, or any other information necessary to substantiate the proposal.

The Offeror shall provide a complete 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
- 11) Identify the next higher assembly

L.4.2.1.4.5 Other Direct Costs

Depending on the Offerors accounting system, Other Direct Costs may include costs such as computing charges, shipping, or other types of direct costs. The Offeror shall identify each category of proposed Other Direct Cost, and the dollar amount for each category. Provide an explanation of what is included in each category and how the cost was estimated.

L.4.2.1.4.6 Travel

For each proposed trip, provide the purpose of the trip, the trip origin, the trip destination, the number of travelers, the number of days, and the proposed hotel cost, meals and incidental expenses (M&IE) cost, rental car cost, and any other costs associated with the trip. The Offeror may use a Cost Estimating Relationship (CER) for Travel as an alternative estimating methodology. If a CER is used to estimate Travel, please provide a detailed explanation supporting how the CER was developed. Include information such as the programs used and associated Travel costs, amounts included in the base (e.g. number of labor hours, labor costs), and the calculation showing how the CER factor was derived. In addition, the Offeror shall provide the calculation showing how the CER factor is applied to estimate the proposed Travel cost for this effort.

L.4.2.1.4.7 Rates

The Offeror shall 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 by the Offeror to develop its proposal. These rates shall be consistent with the Offerors accounting system. Identify the proposal allocation base and calculation. The Offeror shall identify the impact the award of this contract will have on its business volume, including the effects upon the rate pools and bases. The Offeror shall include the following:

- (a) The date of the current Cost Accounting Standards Board (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.), and state whether or not the rate package has been submitted to Defense Contract Audit Agency (DCAA) for review.
- (c) The ending month for the Offeror's fiscal year.
- (d) A narrative explaining the basis for the estimated rates. Specifically identify any escalation factors used.
- (e) State whether these rates represent a Forward Pricing Rate Submission (FPRS) or a Forward Pricing Rate Agreement (FPRA) and note

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 10 of 15
	PIIN/SIIN W56HZV-14-R-0039	MOD/AMD 0002

Name of Offeror or Contractor:

the date of the agreement.

(f) 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.

(g) For each of the rate categories, provide both the prior and current fiscal year's Incurred Cost rates. Indicate if the prior year rates have been audited. For the current year's Incurred Cost rates, provide the month ending for those rates.

L.4.2.1.4.8 Facilities Capital Cost of Money (FCCM)

The Offeror shall state the total amount estimated for FCCM and identify the Treasury Rate used to develop the amount.

L.4.2.1.4.9 Profit/Fee

The Offeror shall state the profit/fee rate as applicable and the total dollar amount included.

L.4.2.1.4.10 Cost Decrements

In the event the proposed pricing reflects any form of cost decrement, to include cost discounting, expected negotiation decreases, corporate investment or management challenges, the Offeror shall identify such decrements in the proposal. Where cost decrements are proposed, identify the nature, amount and basis for the decrement, and any accounting treatment implications. Also, the Offeror shall provide supporting data to substantiate how the decrement will be achieved. In the event of corporate investment or management challenges that may result in the contract being performed at a loss, provide corporate level substantiating information which both recognizes the potential for performance at a loss and supports the ability of the offeror to finance contract performance in a loss position.

L.4.2.1.5 DCAA and DCMA Contact Information

The Offeror and each Major Subcontractor as defined in L.4.2.1.4.2 shall provide the address, email, and telephone number of the cognizant DCAA Field Audit Office and DCMA office.

L.4.2.2 Life Cycle Cost Adjustment

The Offeror shall complete and submit Attachment 0071 (LCC Adjustment Calculator) and Attachment 0080 (Idle Fuel Efficiency Input) in Microsoft Excel 2007 format.

L.4.2.2.1 Attachment 0071 - LCC Adjustment Calculator

The Offeror shall enter its proposed inputs for Operating Fuel Efficiency (PDFOV-3388), Idle Fuel Consumption Rate (PDFOV-8192), Mean Mile Between Hardware Mission Failure (PDFOV-2909), Average Unit Manufacturing Cost (AUMC), Average Contractor Furnished Equipment (CFE) Kit price per vehicle, and Average Armor Kit price per vehicle. Attachment 0071 shall be submitted in Microsoft Excel 2007 format. Other than filling in the identified input variables, the Offeror shall not adjust, edit, or change Attachment 0071 in any way.

L.4.2.2.2 Attachment 0080 - Idle Fuel Efficiency Input

The Offeror shall enter its proposed Idle Fuel Consumption Rate (PDFOV-8193).

L.4.2.3 Technical Data Package (TDP) Adjustment

It is the Governments objective to acquire rights in technical data (see DFARS 227.7102-1) to permit the Government to use, modify, reproduce, release, perform, display, or disclose technical data to support future full and open competitive acquisitions of the JLTV FoV and all its components. The Offeror shall identify a proposed option to deliver rights in technical data greater than the rights to which the Government is already entitled under applicable law, regulation, or contract. The optional rights shall be sufficient to support future full and open competitive acquisitions for the entire JLTV FoV.

L.4.2.3.1 Attachment 0072 - TDP Proposal

The Offeror shall complete Attachment 0072 (TDP Proposal) for its proposed JLTV FoV Government Technical Data Package and submit it in Microsoft Excel 2007 format as described in Sections L.4.2.3.1.1 and L.4.2.3.1.2 below. The TDP shall be proposed to meet the TDP Purchase Option language contained within Section C.2.6 of this solicitation. Attachment 0072 is a Microsoft Excel spreadsheet with tabs corresponding to each JLTV Configuration, Trailer, and CFE Kits.

L.4.2.3.1.1 Part 1 - TDP Bill of Material (BOM)

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 11 of 15
	PIIN/SIIN W56HZV-14-R-0039	MOD/AMD 0002

Name of Offeror or Contractor:

For Part 1 of each tab, the Offeror shall provide an accounting of each unique part number of its design, to include assemblies, installations, top level drawings, and software. Software files shall be treated as a unique part number for the purpose of completion of Attachment 0072. Instructions for each column are as follows.

(a) PART/DRAWING NUMBER: The contractor shall enter the part/drawing number for the individual software or hardware component pertaining to that line item of the BOM. For example: 12345678.

(b) NOMENCLATURE: The contractor shall enter the nomenclature of the part. For example BOLT, METRIC CLASS 10.9.

(c) DESCRIPTION: The offeror shall provide a description of the part which conveys the usage, function, and location of the part. For example, in the case of a pressure relief valve, a description would be "Pressure relief safety valve mounted to the pneumatic system air tanks. The offeror may attach a pictorial representation of the component to aid in clarity (e.g. 3D model screenshot, picture, etc), but this representation must convey the function and usage clearly and concisely.

(d) TYPE OF COMPONENT: The offeror shall choose from one of the following choices for drawing type. For the purposes of this BOM, unique vehicle software shall be given a unique part number and entered in the table accordingly. For the purposes of this column, software is included as a component.

(i) COMPETITIVE RIGHTS COMPONENT - A component which is proposed to be delivered and released into the Government TDP with Unlimited or Government Purpose Rights as defined in DFARS 252.227-7013, 252.227-7014, and 252.227-7015, which can be openly and competitively procured by the Government for Government purposes without restriction.

(ii) SOURCE CONTROLLED OEM COMPONENT - A component with data rights or software rights owned by, or a component which was designed exclusively by, the offeror at its own expense (including its parent, affiliate, or subsidiary companies) which meets the requirements of ASME Y14.24 Appendix 1 for source controlled drawings and is delivered and released into the Government TDP on a Government format source controlled drawing which identifies the offeror (including its parent, affiliate, or subsidiary companies) as the sole approved source of supply and provides the JLTV form, fit, function, interface, and minimum performance requirements. The Offeror shall provide unlimited rights for this type of drawing.

(iii) SOURCE CONTROLLED - COMMERCIAL COMPONENT - A commercially available component designed exclusively by the manufacturer at its own expense which meets the requirements of ASME Y14.24 Appendix 1 for source controlled drawings and is delivered and released into the Government TDP on a Government format source controlled drawing which identifies the commercial manufacturer (not the JLTV OEM) as the sole approved source of supply and the JLTV form, fit, function, interface, and minimum performance requirements. The Offeror shall provide unlimited rights for this type of drawing.

(e) IDENTIFIED SOURCE(S) FOR SOURCE CONTROL COMPONENTS: The contractor shall provide the source(s) of supply for all components which are identified as SOURCE CONTROLLED. For components specified as COMPETITIVE RIGHTS COMPONENTS with UNLIMITED or GOVERNMENT PURPOSE RIGHTS, enter N/A in this cell.

(f) JUSTIFICATION FOR SOURCE CONTROLLED COMPONENTS: The offeror shall provide justification for identifying a component as SOURCE CONTROLLED OEM Component or Source Controlled COTS Component. Justification should be brief and address the requirements for these components as defined in ASME Y14.24, Appendix A. The justification shall also address the restrictions identified in DFARS 252.227-7013, 252.227-7014, and 252.227-7015.

L.4.2.3.1.2 Part 2 - A Listing of Assertion of Restrictions for Items Included in the TDP Option

For Part 2 of each tab, the Offeror shall assert any restrictions on the Government's rights to use, release, or disclose each unique part identified on Part 1 of Attachment 0072 after the option is exercised.

For each item identified as a Competitive Rights Component in Part 1 of Attachment 0072, the Offeror shall specify the government will be given either Government Purpose Rights or Unlimited Rights upon exercise of the option. This information shall be identified within the Asserted Rights column of Part 2.

For each item identified as a Source Controlled OEM Component or Source Controlled - Commercial Component in Part 1 of Attachment 0072, the Offeror shall specify the government will be given either Limited Rights to the component with Unlimited Rights to the JLTV source controlled drawing, or Restricted Rights to the component with Unlimited Rights to the JLTV source controlled drawing upon exercise of the option. This information shall be identified within the Asserted Rights column of Part 2.

For each item identified as a having restricted or limited rights in Part 2, the Offeror shall specify the Basis for Assertion. Generally, development at private expense, either exclusively or partially, is the only basis for asserting restrictions. For technical data, other than computer software documentation, development refers to development of the item, component, or process to which the data pertain. The Government's rights in computer software documentation generally may not be restricted. For computer software, development refers to the software. Indicate whether development was accomplished exclusively or partially at private expense. If development was not accomplished at private expense, or for computer software documentation, enter the specific basis for asserting

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 12 of 15
	PIIN/SIIN W56HZV-14-R-0039	MOD/AMD 0002

Name of Offeror or Contractor:

restrictions.

Part 2 of Attachment 0072 shall be dated and signed by an official authorized to contractually obligate the Offeror

Part 2 of Attachment 0072 will not be evaluated in Source Selection; however it will be incorporated as an attachment in Section J of the resulting contract. If the TDP Option is exercised, the information provided in Part 2 of Attachment 0072 will replace the Assertion of Restrictions submitted in response to L.4.6.4 and DFARS 252.227-7017.

L.4.2.3.2 Declining to Propose

Should the Offeror elect to decline to propose an option for the Government to acquire additional data rights sufficient to support competition, the Offeror shall submit this intent in writing in place of Attachment 0072. In accordance with 10 USC 2320 and DFARS 227.7103-1, an Offeror will not be deemed non-responsive if it declines to propose an option for competitive rights in technical data greater than the rights to which the Government is already entitled; nor is the Governments goal of acquiring data rights to support future full and open competitive acquisitions a condition of award, rather it will be considered in the source selection decision.

L.4.2.3.3 Incorporation of Proposed TDP Data Rights

The Offeror selected for award will have its proposed TDP Option BOM in Attachment 0072 incorporated into Section J of the Contract. If the TDP Option is exercised, then the Contractor shall deliver a TDP with markings conforming to its proposed option rights in Attachment 0072.

L.4.2.4 Tier 1 Objective Requirements Adjustment

The Offeror shall identify, in Attachment 0073 (Objective Performance Matrix) the proposed level of performance above threshold for each requirement listed in the matrix.

L.4.2.5 Secondary Technical Adjustment

The Offeror shall identify, in Attachment 0074 (Requirements Compliance Matrix), whether the Offerors JLTV is compliant or non-compliant to each requirement listed in the Compliance Matrix tab. The Offeror shall submit its proposed Attachment 0074 (Requirements Compliance Matrix) in Microsoft Excel 2007 format. The Offeror must propose to be compliant to requirements PDFOV-3511, PDFOV-8194, PDFOV-7640, PDFOV-7643, PDFOV-2579, PDFOV-2581, PDFOV-1224, PDFOV-2653, PDFOV-1003, PDFOV-3328, PDFOV-6548, PDFOV-1355, PDFOV-7714, PDFOV-1719, PDE-21. Other than filling in the identified input variables, the Offeror shall not adjust, edit, or change Attachment 0074 in any way.

L.4.3 Volume 3: Factor 3 - Small Business Participation

The Small Business Participation Factor Volume is comprised of a single volume. Offerors are responsible for including sufficient detail to permit a complete evaluation.

L.4.3.1 Application

The following 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.4.3.2 Definitions

(a) Affiliate is defined in 13 CFR 121.103.

(b) Alaskan Native Corporation is defined in FAR 19.701 as any Regional Corporation, Village Corporation, Urban Corporation, or Group Corporation organized under the laws of the State of Alaska in accordance with the Alaska Native Claims Settlement Act, as amended (43 U.S.C. 1601, et seq.) and which is considered a minority and economically disadvantaged concern under the criteria at 43 U.S.C. 1626(e)(1). This definition also includes ANC direct and indirect subsidiary corporations, joint ventures, and partnerships that meet the requirements of 43 U.S.C. 1626(e)(2).

(c) Contractor Team Arrangement (CTA) is defined in FAR 9.601 and includes partnerships, joint ventures, and prime and subcontractor relationships.

(d) Indian Tribe is defined in FAR 19.701 as any Indian tribe, band, group, pueblo, or community, including native villages and native

Name of Offeror or Contractor:

groups (including corporations organized by Kenai, Juneau, Sitka, and Kodiak) as defined in the Alaska Native Claims Settlement Act (43 U.S.C.A. 1601 et seq.), that is recognized by the Federal Government as eligible for services from the Bureau of Indian Affairs in accordance with 25 U.S.C. 1452(c). This definition also includes Indian-owned economic enterprises that meet the requirements of 25 U.S.C. 1452(e).

(e) Other Than Small Business is any entity that is not a U.S. small business concern, including, but not limited to large businesses, educational institutions, non-profits, government entities, and foreign firms.

(f) Small Business Teaming Arrangement (SBTA) is defined in 13 CFR 125.1 and includes joint ventures and prime and subcontractor relationships.

(g) Subcontract is defined in FAR 19.701 as any agreement (other than one involving an employer-employee relationship) entered into by a Government prime contractor or subcontractor calling for supplies and/or services required for performance of the contract, contract modifications, or subcontract.

(h) U.S. Small Business Concern is 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).

L.4.3.3 Small Business Participation Factor Workbook (Attachment 0076) and Small Business Participation Factor Workbook Instructions (Attachment 0077):

(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 Small Business Participation Factor Workbook (Attachment 0076, using the detailed Small Business Participation Factor Workbook Instructions (Attachment 0077).

(b) An Offeror shall fill out the Small Business Participation Factor Workbook (Attachment 0076) 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.

(c) The Small Business Participation Factor Workbook (Attachment 0076) shall be submitted in the Microsoft Office Excel 2007 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.

L.4.3.4 Additional Information

If the Offeror has a contractor team arrangement, the Offeror shall submit a very 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.4.3.5 Signature Requirement for Proposed Subcontracts

The Small Business Administration (SBA) Dynamic Small Business Search (DSBS) Database is the official source for the SBA certified designations of 8(a), 8(a) Joint Venture, and HUBZone SB. The government may use this system to verify any SBA certifications of the prime and subcontractors. The government may also use the System for Award Management (SAM) to verify size, ownership, and any other information provided about the prime and subcontractors listed in the proposal. According to 13 CFR 121.411(b) the offeror cannot require subcontractors to use SAM. For any contractor listed in the proposal that is not registered in SAM, the offeror shall provide in accordance with 13 CFR 121.411(f), a certification from that contractor verifying its small business size and socioeconomic status. This certification shall contain, on the same page as the size and status claimed, the signature of the official authorized to sign for the small business subcontractor.

L.4.3.6. Other Resources/Additional Data

In addition to the data submitted by the Offeror, and the data found in Government systems specifically referenced throughout this L.4.5, the Government may use other resources to evaluate the Offerors Small Business Participation Factor Submittal. The Government reserves the right, during clarification or discussion under FAR 15.306, to request additional data to support its assessment.

L.4.3.7 What Counts Toward the Offerors Proposed Small Business Participation Factor Goals

The Offerors extent of small business participation in each small business category will be calculated automatically on the Roll-up tab in the Small Business Participation Factor Workbook (Attachment 0076). 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. The Total Contract Amount is defined as the Total Proposed Amount for all of the Basic CLINs and all of the Option CLINs.

Name of Offeror or Contractor:

(a) The following count toward an Other-Than-Small-Business Offerors proposed Small Business Participation Factor goals:

(1) The dollars for first tier small business subcontracts.

(2) The dollars for first tier small business subcontracts of first tier affiliates for work related to the contract. For purposes of this small business participation factor and the subcontracting plan, first tier affiliates are considered part of the prime.

(3) The dollars for first tier small business subcontracts of joint venture members for work related to the contract. For purposes of this small business participation factor and the subcontracting plan, joint venture members are considered affiliates of the prime and therefore part of the prime, even if they are designated as subcontractors in the joint venture legal agreement.

(4) The dollars the offeror has been designated to receive as a small business and small disadvantaged business credit from an Alaskan Native Corporation (ANC) or Indian Tribe subcontract at first or lower tiers.

(b) The following count toward a Small Business Offerors proposed Small Business Participation Factor goals.

(1) The dollars for the portion of the work to be performed as a small business prime.

(2) The dollars for first tier small business subcontracts.

(3) The dollars for first tier small business subcontracts of first tier affiliates for work related to the contract. For purposes of this small business participation factor, first tier affiliates are considered part of the prime.

(4) The dollars for the portion of work to be performed as a small business joint venture prime. This includes any separate legal entity as well as the joint venture members. For purposes of this small business participation factor, joint venture members are considered part of the prime, even if they are designated as subcontractors in the joint venture legal agreement.

(5) The dollars for first tier small business subcontracts of joint venture members for work related to the contract.

L.4.3.8 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 Clause 52.219-9 ALT II, Small Business Subcontracting Plan and DFARS Clause 252.219-7003 (or DFARS Clause 252.219-7004 if the Offeror has a comprehensive subcontracting plan) 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 broken out separately for each CLIN.

(b) The Small Business Participation Factor Submittal:

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

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

3) is evaluated in accordance with Section M.

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

5) has goals which are not separately established for each CLIN.

L.4.4 Volume 4: Proposal Terms and Conditions

The offeror shall submit the following information for the proposal terms and conditions volume of its proposal:

L.4.4.1 Signature Actions/Offeror Fill-Ins

The offeror shall submit a signed copy of the Standard Form 33 (SF33) cover page, by a person authorized to sign proposals on behalf of the offeror, and a copy of Sections A, C through L with all completed fill-ins, and data required by clauses and provisions incorporated by reference; including all signed copies of Amendments to the solicitation.

L.4.4.2 Small Business Subcontracting Plan

Other than U.S. Small Business concerns, as defined by the North American Industry Classification System (NAICS) code applicable to this

Name of Offeror or Contractor:

solicitation, 336992, shall submit a small business subcontracting plan in accordance with FAR Clause 52.219-9 ALT II and provide this plan as part of Volume 6.

L.4.4.3 Facility Clearance (FCL)

Offerors are required to submit documentation substantiating possession of a Facility Clearance (SECRET). Include documentation demonstrating that the Offeror and subcontractors have a Facility Clearance (FCL) for any location that will handle classified material. Offerors must submit documentation indicating its facility has been granted a SECRET FCL. Offerors who are considering a subcontractor that will handle classified material must also submit documentation indicating that its subcontractor has obtained the necessary clearance in order to be considered for award.

L.4.4.4 Cost Accounting System

In order to be considered for award as part of the responsibility determination, the Offeror must provide evidence that it has adequate financial management and fund tracking procedures to accommodate a cost-reimbursement type contract. This evidence may include a letter from either DCMA or DCAA that states that the Offeror has an acceptable accounting system for this type of contract. If an accounting system has not been determined to be adequate by DCMA or DCAA, the Offeror shall coordinate with the PCO to obtain an accounting system review prior to submitting a proposal.

L.4.4.5 Pricing Assumptions

For evaluation purposes, offerors shall prepare proposals assuming that the only JLTV quantities Offerors will receive shall be for the quantity set forth in this RFP. Offerors shall make a clear statement in their Proposal Terms and Conditions Volume that the proposal is based on only the quantities set forth in this RFP.

L.4.4.6 Non-Government Administrative Support Personnel

Offerors are advised that employees of the firm(s) identified below may serve as non-government administrative support personnel during the source selection process. The non-government administrative support personnel will not serve as non-government advisors during the source selection process. The non-government administrative support personnel will only perform information technology support administrative duties during the source selection process. These individuals 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. Such firms are expressly prohibited from competing on the subject acquisition.

CAELUM RESEARCH CORPORATION
30 West Gude Drive, Suite 200
Rockville, Maryland 20850 U.S.A.
Phone: (301) 424-8208 ext 306

In accomplishing their duties related to the source selection process, the aforementioned firm(s) may require access to proprietary information contained in the offerors' proposals. Therefore, pursuant to FAR 9.505-4, these firms must execute an agreement with each offeror that states that they will (1) protect the offerors' 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. To expedite the evaluation process, each offeror must contact the above companies to effect execution of such an agreement prior to the submission of proposals. Each offeror shall submit copies of the agreement with their proposal.

Note: If any subcontractor(s) are submitting proposal information directly to the PCO in accordance with L.4.2.1.4.2, then the requirements of this Section shall apply to the applicable subcontractor(s).

L.4.5 Volume 5: Classified Information

The offeror shall submit all classified information associated with its proposal in Volume 5 in accordance with Section L.2.7 above. For all classified information submitted within Volume 5, the offeror shall clearly identify which proposal volume (1-4) with which it is associated.

*** END OF NARRATIVE L0001 ***