

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

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2. Amendment/Modification No.

0002

3. Effective Date

2013APR05

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
SHELIA A. COUCH
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-13-R-0186

9B. Dated (See Item 11)

2013FEB28

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 Contract/Order No. In Item 10A.

The Changes Set Forth In Item 14 Are Made In

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	Page 2 of 6
	PIIN/SIIN W56HZV-13-R-0186	MOD/AMD 0002

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SHELIA A. COUCH
Buyer Office Symbol/Telephone Number: CCTA-HBF/(586)282-3545
Type of Contract: Firm Fixed Price
Kind of Contract: Service Contracts

*** End of Narrative A0000 ***

Solicitation Number: W56HZV-13-R-0186
Amendment Number: 0001
System: Family of Boats and Motors (FoBaM)

1. The purpose of this amendment 0002 is to incorporate the following two clauses:

a. Add the below clause to section L, Proposal Instructions and Content

L.7. If a Subcontractor declines to provide complete cost 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.

b. Add Certificate of Conformance clause, 52.246-15.

2. Update attachments 0001, 0002, and 0004.

3. All other terms and conditions for this solicitation remain unchanged.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

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Name of Offeror or Contractor:

SECTION E - INSPECTION AND ACCEPTANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1 ADDED	52.246-15	CERTIFICATE OF CONFORMANCE	APR/1984

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Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 0001	7-PERSON INFLATABLE COMBAT RAIDING CRAFT (I-CRC) PURCHASE DESCRIPTION	04-APR-2013	028	ELECTRONIC IMAGE
Attachment 0002	15-PERSON INFLATABLE COMBAT ASSUALT CRAFT (I-CAC) PURCHASE DESCRIPTION	04-APR-2013	026	ELECTRONIC IMAGE
Attachment 0004	7-PERSON INFLATABLE COMBAT RAIDING CRAFT (I-CRC) TECHNICAL INFORMATION QUESTIONNAIRE (TIQ)	04-APR-2013	006	ELECTRONIC IMAGE

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Name of Offeror or Contractor:

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

L.1 Proposal Instructions and Content

L.1.1 General. The proposal, subject to the Late Submission, Modification, Revision and Withdrawal, paragraph of Instructions to Offerors Commercial Items (52.212-1) contained in this section of the RFP, shall be submitted in the format and quantities set forth below. All information for the review and evaluation of a proposal must be contained in the proposal volumes set forth below. Section M of the RFP sets forth the evaluation criteria and delineates the Factors to be evaluated and their relative order of importance. The offerors proposal, as specified by this section shall be evaluated as set forth in Section M of this RFP.

L.1.2 Proposal Submission Procedures. 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.1.3 The offerors proposal shall be submitted in three separate volumes as set forth below. All proposal information must be in the English language. Font size must be no smaller than 10 point with margins no less than 1 inch (top, bottom, left and right) excluding headers, footers, and page numbers. Each volume shall have numbered pages and include a (i) title page (ii) table of contents (iii) list of tables and figures. Offerors are not authorized to include in the proposal, citations for, or linkages to websites. A Proposal Executive Summary or transmittal letter is optional and will not be considered as part of the responses called for in the proposal volumes required below, unless referenced therein. If a Proposal Executive Summary or transmittal letter is submitted, it must be as a separate volume from the volumes set forth below and it is recommended to be no more than five (5) pages.

- a) Technical Volume
- b) Price Volume
- c) Proposal Terms and Conditions Volume

L.2 All or None. Offers in response to this solicitation must be submitted for all the requirements identified in the solicitation. Offers submitted for less than all the requirements called for by this solicitation may be rejected.

L.3 Technical Factor Volume (Phase I- Acceptable/Not Acceptable):

L.3.1 Offerors shall provide fully completed Technical Information Questionnaires (TIQ) for the 7-Person I-CRC, I-CRC Outboard Motor, 15-Person I-CAC, and I-CAC Outboard Motor (Attachments 0004-0006).

L.3.1.1 The offeror must provide information that substantiates responses to each TIQ, with documents such as commercial literature, specification sheets, test data, or other supplemental data. If the offerors commercial literature or other current documented information does not provide information to substantiate compliance to each TIQ question, the offeror is required to provide a written explanation of their ability to meet that particular requirement with a written proposal. Unsubstantiated claims will make the offeror ineligible for award.

L.3.1.2 Berry Amendment Compliance. Provide a complete list of every fabric that is used in the construction of the 7-Person I-CRC and 15-Person I-CAC. Provide the following data on every fabric, as applicable:

- Name and type of each fabric,
- Name and Address of each Manufacturer of fabric
- Country of manufacture for each fabric
- Type of fibers used in each fabric
- Country of origin for fibers used in each fabric
- Quantity of each fabric used in the finished boat

L.4 Price Factor Volume (Phase 2).

L.4.1 The offeror shall provide all proposed firm fixed unit prices in the separate Pricing Attachment (see Attachment 0015) for each CLIN.

L.4.1.1 The offeror shall provide a basis for establishing the proposed prices of all CLINs, including verifiable and established records that are regularly maintained by the vendor, and are published or otherwise available for customer inspections. Address significant factors accounting for price difference for other contract years. Any escalation proposed throughout the contract performance shall be identified in a narrative and explained. Identify assumption made in determining the basis for escalation rates in the out years.

L.4.1.2 Exchange Rate Information. All prices shall be stated in United States (U.S.) dollars only, for both the prime contractor and any potential Sub-contractors. The offeror shall state the exchange rate (if applicable) being used to convert any currency to U.S. dollars.

L.4.1.3 The contractor shall provide the basis used for establishing the proposed prices for all CLINs except CDRL CLINs, in the First

Name of Offeror or Contractor:

Ordering Year, including:

L.4.1.3.1 The build-up of the First Ordering Year's unit prices by cost element (e.g. Labor, Material, Travel, Other Direct Costs (ODCs), Indirect Costs, Profit).

L.4.1.3.1.1 Direct labor hours and rates. The offeror is to provide prices per hour for each proposed labor skill category. Identify whether any rates are included in a current FPRA or have been audited by Defense Contract Audit Agency (DCAA) and include DCAA/Defense Contract Management Agency (DCMA) contacts.

L.4.1.3.1.2 Material and rates. The total material cost per unit and a break-out list of costs for raw materials and purchased items over \$200.00 per boat or outboard motor (See Attachment 0015, worksheet tab entitled "Material"). For example, this may include priced bills of material, engineering estimates, and historical information.

L.4.1.3.1.3 Travel. Offeror is required to provide proposed travel costs (e.g., number of travelers, duration, airfare, lodging, per diem) and basis for projected costs as well as the Section C reference for each trip.

L.4.1.3.1.4 Other direct costs. Offeror will provide amounts and detailed basis of estimates for all proposed other direct costs (e.g., tooling, setup and freight).

L.4.1.3.1.5 Indirect costs. Indirect costs may include material overhead, labor overhead, engineering overhead, and G&A.

L.4.1.3.1.6 Profit. The offeror shall include the proposed profit rate.

L.4.1.3.1.7 Cost of Money (COM). COM is an imputed cost determined by applying a COM rate to capital employed in contract performance. Capital employed is determined without regard to whether its source is equity or borrowed capital. The resulting COM is not a form of interest on borrowings (see FAR Part 31.205-20). Cost Accounting Standard (CAS) 414, COM as an Element of the Cost of Facilities Capital, establishes criteria for measuring and allocating, as an element of contract cost, the cost of capital committed to facilities. COM factors are developed on Form CASB-CMF, broken down by overhead pool at the business unit, using (A) business-unit facilities capital data, (B) overhead allocation base data, (C) the COM rate, which is based on interest rates specified by the Secretary of the Treasury under 50 U.S.C.App. 1215(b)(2).

L.5. Proposal Terms and Conditions Volume. The offeror shall include the following information.

a) A scanned copy of the SF 1449, signed by a person authorized to sign bids, quotations or proposals on behalf of the offeror

b) A scanned copy of the solicitation with all fill-ins [Sections A-K] completed

c) A Subcontracting Plan in accordance with 52.219-9, if the offeror is other than a US small business, as defined by the North American Classification System (NAICS) code applicable to this RFP.

d) A Statement specifying agreement with all terms, conditions and provisions included in the RFP or any exceptions. If exceptions are taken to any term, condition or requirement contained in the solicitation, provide a list of those exceptions and the basis for each exception. If an offeror takes exception to any term, condition, and/or requirement then that offeror may be deemed ineligible for award.

L.6. Organizational Conflict of Interest (OCI)

L.6.1. The provisions of FAR 9.5, Organizational Conflict of Interest (OCI), apply to any award under this solicitation. Potential offerors should review their current and planned participation in any other Government contracts, subcontracts, consulting, or teaming arrangements where they may be in a position of actual or perceived bias or unfair competitive advantage. Offerors shall disclose any potential OCI to the Contracting Officer as soon as identified, including prior to proposal submission. The disclosure should include the facts and an analysis of the actual or perceived conflict and a recommended approach(es) to neutralize or mitigate the potential conflict. The preferred approach to potential conflicts is to negate/obviate the conflict. Mitigation is considered only if it is not practical to negate/obviate the conflict. The Contracting Officer will promptly respond to resolve any potential conflicts.

L.7. If a Subcontractor declines to provide complete cost 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.

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