

2. Amendment/Modification No. 0001	3. Effective Date 2003SEP05	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBA CHESTER L. RAY (586)574-8466 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RAYC@TACOM.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. DAAE07-03-R-S132			
		9B. Dated (See Item 11) 2003AUG07			
	<input type="checkbox"/>	10A. Modification Of Contract/Order No.			
		10B. Dated (See Item 13)			

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. 2003SEP16 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 _____ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 27
	PIIN/SIIN DAAE07-03-R-S132	MOD/AMD 0001

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. The following changes have been made as result of this Amendment 0001:

a. Section B, CLIN's 1008AA, 2007AA, 3007AA, 4007AA and 5007AA have been deleted. These CLIN's were for the Cross Member MWO. See page 3 of this amendment.

b. Section C.2.4.2, line i., (page 5 of this amendment), has been revised. This revision relieves the mandatory requirement for replacing the alternator if the vehicle already had a 200 Amp alternator. If the vehicle already has a 200 Amp alternator the alternator has to be IROANed as specified in C.2.4.4.

c. Section C.2.4.4, Inspect and Repair Only as Necessary (IROAN). This paragraph has been revised, as set forth on page 5, to remove references to Table 1, as well as clarifying the applicable IROAN paragraphs.

d. Section C.2.4.4.17 Heater. This paragraph refers to fuel-fired troop and arctic heaters, which are not not a part of the Recap process. This paragraph is deleted via this amendment (page 9).

e. Section C.2.4.4.23, Category - Paint; this paragraph is revised as set forth on page 10 of this amendment.

f. TT-C-490, Type I, Zinc Phosphate Pretreatment Systems for CARC clause, dated Oct 2002, page 13 of the amendment is revised to provide a corrected web address in paragraph c. of the clause.

g. Section L, paragraph L.1, (page 14 of this amendment) under second paragraph, heading "Contents" sentence is revised to correct reference to L.4.1.8.

Section L, paragraph L.1.1 a. is revised to read Standard Form 1449 in lieu of Standard Form 33. This revision is set forth on page 14 of this amendment.

Section L, paragraph L.2.1.2, (a) - (d) is clarified by adding "type efforts" to each sentence (page 15 of this amendment).

Section L, paragraph L.3, is clarified to specify the acquisition as "firm fixed price". This revision is set forth on page 16 of the amendment.

h. Section M, paragraph M.2.1.2 is revised as set forth on page 23; (a) - (d) is clarified by adding "type efforts" to each sentence. An asterisk was also added to reference the Recapitalization definition.

Section M, Paragraph M.3.2, Total Evaluated Price (page 25). The evaluation quantity for CLIN 1009AA is revised from 100 to 190 and the Crossmember MWO CLIN's (as specified in a. above) have been deleted.

2. The following information relative to the engine conversion is provided for clarification purposes. This paragraph is also on the Recap Web Page.

The NMWR for the engine (6.2 Engine Conversion 9-2815-273) requires the conversion of the NSN 2815-01-168-7892 engine to the NSN 2815-01-319-1433 engine (dirty burn to clean burn engine).

Based on research and discussions with the item managers and field representatives, it is our best estimate that 90%+ of the vehicles inducted into the Recap program will have the dirty burn engine, which requires conversion per the NMWR and scope of work. This estimate is due to the fact that pre-1990 HMMWV production vehicles were dirty burn engines and the vast majority (approx 40,000) of the vehicles which are Recap candidates will be pre-1990 production configuration. While it is possible that some of these vehicles have experienced engine replacements since 1990 and could have the converted engine already installed, the more likely scenario is that 90%+ still have the original engine and require this conversion.

3. The validated Technical Data Packages for the M998/M998A1 are being provided via mail to all parties who requested the TDP's initially. Any additional requests for TDP's (M998/M998A1) shall be directed to Chester Ray at rayc@tacom.army.mil or (586) 574-8466. Additional kit TDP's have also been posted to the RECAP website <http://contracting.tacom.army.mil/majorsys/hfr/hfr.htm>.

4. As a result of this amendment, the closing date and time for this solicitation is extended from 9 Sep 03 @ 1:00 p.m. to 16 Sep 03 @ 1:00 p.m. Offerors are reminded to include a signed copy of this amendment with their proposals.

CONTINUATION SHEET

Reference No. of Document Being Continued
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
1008AA	<u>DELETED</u>				
2007AA	<u>DELETED</u>				
3007AA	<u>DELETED</u>				
4007AA	<u>DELETED</u>				
5007AA	<u>DELETED</u>				

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Scope of Work
For HMMWV Recapitalization

C.1 General Information:

C.1.1 Approach: This scope of work (SOW) covers the Recapitalization (Recap) of the High Mobility Multipurpose Wheeled Vehicles (HMMWVs): (NSN/Model) 2320-01-107-7155/M998. The contractor shall recapitalize vehicles to extend service life through a remanufacture process. The remanufacture process shall consist of vehicle disassembly, application of designated mandatory replacement parts, rebuild of selected major assemblies, application of Modification Work Orders as applicable, replacement of Frame Rails as necessary, inspection and repair/replacement as required in accordance with Technical Data Package (TDP) and Technical Manual (TM) requirements (e.g., torque and common hardware specifics, and final inspection in accordance with Appendix G; Final Inspection Record (FIR)).

C.1.2 Applicable Documents: The following documents are applicable to this work effort and form a part of this scope of work:

C.1.2.1 Technical Manuals (TM)/Tech Bulletins (TB) (Attachments 8 through 19):

- a. TM 9-2320-280-10 w/chg 1, 31 May 99 & chg 2, 30 Nov 2001 (Operator's Manual)
- b. TM 9-2320-280-20-1 w/chg 1, 30 June 99 (Unit Maintenance, Volume 1)
- c. TM 9-2320-280-20-2 w/chg 2, 30 June 99 (Unit Maintenance, Volume 2)
- d. TM 9-2320-280-20-3 w/chg 1, 30 June 99 (Unit Maintenance, Volume 3)
- e. TM 9-2320-280-34 w/chg 1, 16 Mar 2001 (Direct Support and General Support Maintenance)
- f. TM 9-2815-237-34 w/chg 1, 31 May 99 (Direct Support and General Support Maintenance for Engine, Diesel: 8 Cylinder 6.2 Liter and 6.5 Liter)
- g. TM 9-2320-280-24P-1 & 2 (Unit, Direct Support and General Support Maintenance Repair Parts and Special Tool List, Volume 1 & 2)
- h. TM 9-2815-237-34P (Direct Support and General Support Maintenance Repair Parts and Special Tools List)
- i. TB 750-651 (Use of Anti-freeze Solutions, Antifreeze Extended and Cleaning Compounds Test Kit in Engine Cooling Systems)
- j. TB 42-0242 CARC Spot Painting
- k. TM 43-0139 Painting Instructions for Field Use
- l. TB 9-2300-247-40 Frame/Welding Repair

C.1.2.2 Technical Data Package (TDP):

M998 8750057*

*Note: This Technical Data Package can be obtained by contacting either of the following individuals: Contract Specialist, Chester Ray at rayc@tacom.army.mil or the Contracting Officer, Mary Rehm at rehmma@tacom.army.mil.

C.1.3 Definitions:

- Serviceable Part. Any part that is capable of meeting the requirements of the TDP and TMs.
- Nonserviceable Part. Any part that is not capable of meeting the requirements of the TDP and TMs.
- Baseline Configuration. Vehicle Recapitalized to original configuration in accordance with the TDP and TMs.

C.2 Requirements

C.2.1 Project Management. The contractor shall establish and maintain management operations for the recapitalization of the HMMWV. Project Management consists of those activities required to plan, direct and control the recapitalization process of the HMMWV. Those activities include organizing and directing all work to accomplish the objectives of this SOW, identify impending problems relating to technical and delivery schedule.

C.2.2 Integrated Process Team (IPT) Management Philosophy. A joint contractor/Government IPT shall be established to serve as the primary management vehicle for monitoring the status of the HMMWV Recap program. All functional areas shall be included in the IPT, with sub IPTs as appropriate. The overall Management IPT shall serve as a means of coordination, monitoring schedule and contract performance, and directing the sub IPTs. The Management IPT shall ensure compliance with regulatory and contractual requirements. No changes to the contract are authorized without the written approval of the Contracting Officer.

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C.2.3 Receipt and Storage: Upon receipt of the vehicle by the contractor, the truck shall be identified by model number and serial number and be thoroughly inspected for the Baseline Configuration for that particular Model (including mileage and any mounted equipment). All noticeable missing components/parts shall be noted and recorded. Any missing components/parts not identified for mandatory replacement in C.2.4 shall be identified to the Government within ten (10) working days of receipt of vehicle and will be provided by the Government to contractor within 60 days of the vehicles arrival at contractor site. A detailed "Receiving and Inspection" report in contractor's format and verified by a Government Quality Assurance Representative, shall remain on file with the contractor and be made available for a period of one year. Suitability of assets for this Recap program will be determined by the government Contracting Officer Technical Representative (COTR).

C.2.4 Recap Effort (CLIN 1001AA)

C.2.4.1 Disassembly and Reassembly: Vehicle disassembly and reassembly will be accomplished in accordance with the TDP and TMs.

C.2.4.2 Mandatory Replacement Parts/Compliance Requirement: The following items shall be replaced with new TDP/TM compliant parts or kits:

- a. Install 4 new wheel assemblies Part number 12460176 as applicable per paragraph 2.4.4.22 in Table I (Note: Includes radial tires)
- b. Install new fluids and lubricants
- c. Install all new belts, hoses, and filters
- d. Provide (over pack) new M998 soft top kits (2 door 57K0156, or 4 door 57K0155). The mix shall be 50% 2 door and 50% 4 door.
- e. Install new M998 Insulation (floor)
- f. Install new neutral safety switch
- g. Install new brake light switch
- h. Install new Engine Electrical Start System (EESS)
- i. Install new 200 Amp Dual Voltage alternator and mounting kit (12447109 and 57K3520) (Replacement of this item is not required if the vehicle already has a 200 Amp dual voltage alternator installed; alternatively, the existing 200 Amp alternator shall be processed IAW C.2.4.4 below.)
- j. Install new radiator cap
- k. Install new seal under Windshield Frame
- l. Install new batteries
- m. Install new service brake pads
- n. Install new windshield wiper blades
- o. Whenever required by TM, replace all seals, gaskets, lockwashers, locknuts with new.
- p. Install new vehicle data plates and decals. Note: New M998 data plate (PN 12340868) will have all original vehicle information. The letter "R" and date of Recapitalization will be stamped after the vehicle serial number.
- q. Government Furnished Contact Memory Buttons (CMB) NOTE: Install one CMB on the vehicle near the speedometer and one each on the engine, transmission, transfer case and differential. See paragraph C.3.4 for more information.

C.2.4.3 Rebuild: The following major assemblies will be rebuilt and tested in accordance with corresponding National Maintenance Work Requirements (NMWR) Scope of Work. All parts used in the Recap process shall comply with the TDP and TMs.

- Appendix A: NMWR for 6.5 Detuned Engine (Attachment 1)
- Appendix B: NMWR for 6.2L Engine (Attachment 2)
- Appendix C: NMWR for Transmission (3L80) (Attachment 3)
- Appendix D: NMWR for Differential (Attachment 4)
- Appendix E: NMWR for Transfer Case (Attachment 5) *

* NOTE: In the event parts cannot be procured to support this NMWR rebuild, the Contractor is authorized to apply Transfer Case Kit 2520-01-434-0822, P/N 57K3498.

C.2.4.4 Inspect and Repair Only as Necessary (IROAN): All components not designated for replacement /rebuild in paragraphs C.2.4.2 and C.2.4.3 above, shall be processed in accordance with the preventive maintenance checks and services specified in the TMs as well as the Mandatory Inspection, Repair/Replace Only As Necessary items set forth in C.2.4.4.1 through C.2.4.4.24 below. Kits identified on drawing 12340789 which may have been previously installed on vehicles shall be removed except for the kits listed below, All faults found and all the specific mandatory repairs/tasks will be repaired/performed utilizing parts in accordance with the TDP and TMs. In addition to the list below, if there is an oil sampling type valve located at the engine/transmission oil cooler, inspect it to ensure it is working properly.

1. Rearview Mirror Kit 5705704
2. Windshield Retainer Kit 57K3206
3. Driver's & Commander's Seat Kit 57K0290 or 57K0291

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4. Sun Visor Kit 57K3209
5. Rear Seat Kit 57K3196 or 57K3197
6. Seat Back Repositioning Kit 57K3220
7. Rear Hatch Support Kit 57K3243
8. Left Rearview Mirror Relocation Kit 57K3213
9. Rearview Mirror Modification Kit 57K3214
10. Model 242 Transfer case Conversion Kit 57K3498
11. Turn Signal Parts Kit 57K3222
12. Hand Throttle Control Cable Kit 57K3531
13. Speedometer Cable Parts Kit 57K3491
14. 200 Amp Dual Voltage Alternator and Mounting Kit 12447109 and 57K3520
15. Flexible Brake Lines 57K3503

ITEM - 2.4.4.1

CATEGORY - Body (to include hood and fenders)

ACTION - A. Inspect for loose rivets, cracks, loose or missing bolts and general body damage. Six or less non-standard holes in non-functional and non-structural areas, 1/2" or less in diameter are allowed. No holes are allowed in functional and structural (e.g. pillars, beams, cross members, beams, mounting plates, seat belt anchorage points, etc.) areas. Any seam beginning to split and/or expand must be repaired as well as metal surfaces that have begun to pit or flake. The body shall be free of cracks, breaks, and missing or damaged hardware. Doors, windows, closures, mirrors and associated hardware must function as intended. Body mounts shall be inspected for adequate condition and mounting hardware checked for proper torque. Dents, sags, waves, indentations and bulges on the exterior body and side panels not exceeding 1/2" shall be repaired or replaced as necessary. Tailgate latches, end plates, hinges, and chain brackets will be properly affixed and function as intended.

B. Check for floorboard damage other than drain holes. If repair of floorboard is required, see TM 9-2320-280-34.

ITEM - 2.4.4.2

CATEGORY - Bumpers

ACTION - A. Will be properly aligned within 1 inch and free of cracks. Dents not exceeding 7/16" in depth are acceptable when alignments are not affected.

B. All applicable towing shackles, lifting hooks etc. will be in place on all bumpers and frame members. These items will be free of defects, damage, and cracks. If defects, damage or cracks are found, replacement of the defective component is mandatory. Repair or replace as necessary.

ITEM - 2.4.4.3

CATEGORY - Glass/Windshield Wipers/Washers & Weather-stripping

ACTION - A. Glass: All glass must be free of cracks. Minor discoloration not more than 1/2" from the edge is acceptable. Hairline scratches not within the driver's immediate vision area are acceptable. Repair or replace as necessary.

B. Windshield Wipers/Washers: Wiper blades will make full contact with surface over the full sweep of the blades. Wiper motors and arms will function properly. Washers will be operational.

C. Weather-stripping: All seals must serve the purpose intended. Slight cracking and minor paint over spray on the weather stripping is acceptable. The Seal under the windshield frame shall be replaced.

ITEM - 2.4.4.4

CATEGORY - Instrument Panel & Vehicle Lights and Horn.

ACTION - A. Ensure proper operation of all Instrument Panel lights Per the TM 9-2320-280-10 Page 2-71 through 2-72.

B. Inspect and repair/replace as necessary any vehicle lights not operating in accordance with TM 9-2320-280-10.

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Cracked lenses and housings are not acceptable.

- C. Ensure proper operation of horn. Repair or replace as necessary.

ITEM - 2.4.4.5

CATEGORY - Lines, Cables, Connectors, Nuts, & Wiring as applicable for: Fuel System; Transfer Assembly; Transmission, Engine; Cooling System; Accelerator Linkage; Hand Throttle; Body and all other Wiring Harnesses; Brake System; Driveline components (i.e. vents)

ACTION - A. Inspect for deterioration, security, loose connections, splits, cracks, and bends that could leak.

B. Check for response to accelerator feed. Check for sticking or binding pedal and ensure proper functioning. Repair or replace as necessary.

ITEM - 2.4.4.6

CATEGORY - Driveline Components.

ACTION - A. U-Joints. Inspect for damage, free play, and missing or unserviceable lubrication fittings.

- B. Prop Shafts. Inspect for loose/missing or broken cap screws. Repair or replace as necessary.

ITEM - 2.4.4.7

CATEGORY - Suspension & Steering System

ACTION - A. Tighten front and rear lower ball joint to lower control arm locknuts to 35 lb-ft and ensure cotter pin is installed. Tighten ball joint slotted nut to 70 lb-ft and ensure cotter pin installed.

- B. Inspect all control arms, control arm bushings, springs, shock absorbers, and bracket for damage.

C. Inspect steering column U-joints, tie rods or radius rods, pitman arm, center link, and idler arm for breaks, cracks and wear. Steering assemblies will show no evidence of damage or defective parts. Steering will be adjusted IAW pertinent TM. Steering shall provide positive control of the vehicle and will be free of binding or lost motion in the steering wheel. Steering gear housing will be free of leaks. Verify that all drag links and steering arms are tight and torqued to specifications. All vehicles will receive four-wheel alignments.

ITEM - 2.4.4.8

CATEGORY - Brake System

ACTION - A. Inspect master cylinder, hydro-boost, lines, and fittings for leaks and damage.

- B. Service Brakes: Inspect rotor discs for wear.

All rotors will be turned, and all defective cylinders, or mounting hardware will be replaced as necessary.

C. Parking Brake: Inspect all parking brake components including the pads and rotor disk for proper operation. Inspect dual service/park brake pads and rotor for wear.

ITEM - 2.4.4.9

CATEGORY - Half Shaft/Drive Line Components/ Geared Hub assemblies.

ACTION - Check for vibrations and unusual noises. All leaks will be repaired and seals replaced. All breather vents will be

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checked for serviceability. All boots will be checked for serviceability and replaced/ repaired as necessary. Half Shafts and Spindles may be re-sleeved as needed to return to original manufacturer specifications. Repair or replace as necessary.

ITEM - 2.4.4.10

CATEGORY - Battery Connections/Boxes

ACTION - Inspect the cable and clamps for tightness and condition. Check battery box for damage and corrosion. All boxes will be painted with acid resistant paint. Topcoat all interior surfaces of the battery box including the adjacent storage compartment which houses the slave receptacle with coating IAW the note below to a dry film thickness of 2.5-4.0 Mils. The CARC system shall be applied after the acid resistant paint is applied. The surfaces top coated with the acid resistant paint shall be masked off prior to application of the CARC system.

NOTE: MATERIAL: "COML"

TWO PART EPOXY POLYAMIDE

COATING, TILE CLAD HIGH SOLIDS, PART NO. B62TZ104 (PART A) AND PART NO. B60VZ70 (PART B)

Replace batteries with new in accordance with C.2.4.2 above.

ITEM - 2.4.4.11

CATEGORY - Frame Assembly

ACTION - Must be clean and free from cracks, breaks, loose mountings, broken rivets, broken welds, and bends affecting alignment (not more than 5/16" -- either vertically or horizontally) as evidenced by visual inspection. Engine mounts and cross members will be closely examined and repaired as required. Frame repair and welding will be done IAW TB 9-2300-247-40. Frame rails will be inspected for corrosion IAW Appendix F (Attachment 6). Frame rails that fail to meet the criteria established in appendix F will be replaced as a set.

ITEM - 2.4.4.12

CATEGORY - Cooling System

ACTION - All radiators will be removed, flushed, fins straightened (raked) flow and pressure tested and painted with a quality enamel paint. The cooling system will be thoroughly checked to include all hoses and clamps. Water pumps will be checked for unusual noises and replaced as necessary. Antifreeze will be replaced. The mixture will be at least 50% ethylene glycol and protect the cooling system to at least minus 20 degrees Fahrenheit (-20) IAW TB 750-651. The complete cooling system will be pressure tested and properly tagged to indicate the type and time of service.

ITEM - 2.4.4.13

CATEGORY - Exhaust System

ACTION - Inspect system and ensure no leaks, cracks, and holes. Mounting and connections must be secure. Replace or repair as necessary

ITEM - 2.4.4.14

CATEGORY - Fuel System

ACTION - The fuel system will be checked for completeness and serviceability. Fuel tanks will be drained of all fuel and removed. Tanks will be steam cleaned, repaired as necessary and reassembled. No fuel leakage is allowed. The fuel filters will be replaced. Fuel tanks will be externally pressure washed and inspected prior to installation. Replace or repair as necessary

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ITEM - 2.4.4.15

CATEGORY - Power Steering

ACTION - Power steering on vehicles will be free of leaks and loose connections. Reservoir will be filled to the proper level. Steering mechanism will operate without binding or roughness. If needed, all power steering will be modified IAW the MWO listed at C,2,61.

ITEM - 2.4.4.16

CATEGORY - Electrical System

ACTION -. A. Electric systems will be checked thoroughly for proper alternators and wiring. All wiring will be tested for circuit continuity as indicated in the applicable wiring harness/cable TDP drawing. Maximum allowable circuit resistance shall be 1 ohm. Test IAW MIL-STD-202, Method 303.

B. Insulation Resistance: A minimum of 100 meg ohms resistance shall be measured IAW with MIL-STD-202, Method 302, test condition B (test potential 500 VDC). Electrification time 5 seconds between any two circuits and between circuits and the connector shells and/or shields.

C. Gauges & Instruments: Must be checked for proper functioning and or accuracy. Repair or replace as necessary. All mileage will be recorded as current.

D. Starters: All starters will be checked for serviceability. Any evidence of dragging or unusual noise will be cause for repair or replacement.

E. Trailer Connection: All wiring for the trailer connection (if applicable) will be serviceable.

ITEM - 2.4.4.17 - Heater DELETED via Amendment 0001

ITEM - 2.4.4.18

CATEGORY - Cushions (Seats & Backs)

ACTION - All seat frames, cushions and seat-backs must be in good condition. Rips, tears and/or excessively faded or thin cushions are not acceptable and shall be replaced as necessary. Seats and seat assemblies must be complete and not missing hardware or parts.

ITEM - 2.4.4.19

CATEGORY - Mirror Rear Vision

ACTION - All vehicles will have the latest configuration mirror assembly installed on both sides per kit 5705704 or 57K3214. If it is necessary to procure a new mirror kit, buy kit 57K3214. Mirrors must be free of cracks and breaks. Mountings must be secure and adjustment features must function properly.

ITEM - 2.4.4.20

CATEGORY - Air Cleaner Intake

ACTION - Must be free of damage/foreign objects that restrict the flow of air.

ITEM - 2.4.4.21

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CATEGORY - Pintle & Towing Hooks

ACTION - All pintles and issued lifting or towing hooks will be checked and tested to ensure proper operation. Excessive endplay (as defined in the applicable TM) will be cause to replace the tow pintle.

ITEM - 2.4.4.22

CATEGORY - Tire Rims

ACTION - All rims will be inspected for mounting hole slotting, cracks, and bends elongated holes or damage. All 8 bolt bias wheel rim assemblies will be replaced with 3850 lb wheel rims. If part numbers 12460177 and 12460178 (3850 pound rim halves) are present then 12460177, 12460178, 12342793_may be IROANed as specified in the TMs. All other components of 12460176 must be replaced with new.

ITEM - 2.4.4.23

CATEGORY - Paint (Exterior and Interior)

ACTION - Vehicles will be prepared for painting as needed. Sanding of the body and hood will include feathering back and smoothing out any rough areas of paint previously applied. New metallic components shall be cleaned, treated, finished, primed and painted. Paint, excluding high temperature surfaces, shall be IAW MIL-C-46168, MIL-C-53039, or MIL-DTL-64159. Primers shall be IAW MIL-P-53022, MIL-P-53030, or MIL-P-53084. The CARC finish shall be applied IAW MIL-C-53072. Heat resistant paint shall be applied on high temperature surfaces. Topcoat color shall be Tan 686A, 33446, IAW FED-STD-595.

ITEM - 2.4.4.24

CATEGORY - Corrosion

ACTION - Definition:

- a. Stage I- Discoloration, staining, no direct evidence of pitting, etching, or other surface damage.
- b. Stage II- Loose rust, black or white corrosion accompanied by minor etching or surface affected no scale or tight rust.
- c. Stage III- Rust, black or white corrosion accompanied solely or in combination with etching, pitting, or more extensive surface damage, loose, or granular condition.
- d. Stage IV-Rust, black or white corrosion progressed to the point where fit, wear function, or life of the item has been affected or scaly condition, with pits or irregular areas of material removed from the surface.

Components or Parts which exhibit Stage III or Stage IV corrosion must be discarded. Presence of Stage I or Stage II corrosion requires sufficient cleaning to neutralize the corrosion to allow the original protective finish to be restored.

C.2.5 Frame Rails (CLIN 1003AA, 2002AA, 3002AA, 4002AA, 5002AA): Frame rails which are determined to be not "Fully Mission Capable" based on the IROAN inspection (Appendix F), shall be reported to the COTR. The COTR shall grant approval for the frame rails to be replaced with new frame rails (P/N 12469306 right hand and P/N 12469307 left hand).

C.2.6 Vehicle Conversion (CLIN 1009AA): Upon receipt of the vehicles, some may be configured with a Deep Water Fording Kit. For those vehicles, the contractor shall contact the Government COTR and get approval to remove the kit and restore the vehicle to the basic vehicle configuration. The procedure for the removal of the fording kit is listed in TM 9-2320-280-10, pages 2-148 through 2-155.

C.2.7 Modification Work Orders (MWOs) . Recap vehicles will be inspected for the following Modification Work Order application. If not applied, contractor will notify the COTR for approval to apply.

C.2.7.1 Power Steering Oil Cooler Kit MWO 9-2320-280-20-1(C1) (CLIN 1004AA, 2003AA, 3003AA, 4003AA, 5003AA)

C.2.7.2 Steering Column and Bracket MWO 9-2320-280-20-4 (CLIN 1005AA)

C.2.7.3 Parking Brake Retrofit MWO 9-2320-280-35-1 (CLIN 1006AA)

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C.2.7.4 3 Point Seat Belt MWO 9-2320-280-35-2 (CLIN 1007AA)

C.2.7.5 Crossmember Reinforcement MWO 9-2320-280-20-7 (CLIN 1008AA) (Deleted via Amendment 0001)

C.2.8 Monthly Production Report. The contractor shall provide a monthly production status report which outlines vehicles received, vehicle status in re-cap process, vehicles ready for shipment, and shipped vehicles. The report shall be in accordance with DID DI-MGMT-80555(T), CDRL A001, Exhibit A.

C.2.9 Start of Work Meeting. A start of work meeting shall be held at the contractor's facility within 15 working days of contract award. The actual date of the meeting shall be coordinated between the contractor and the Contract Specialist. The purpose of the SOW meeting is to review the statement of work, data requirements and the program schedule to ensure a complete understanding of the requirements and to identify IPT members.

C.2.10 Integrated Program Reviews (IPRs). IPRs shall be held every two months at mutually agreed upon dates at the contractor's facility. The IPRs shall commence 60 days after the SOW meeting. The IPR shall provide a means for coordinating and monitoring schedules and contract performance thereby assuring adequacy, timeliness and compliance with established regulatory guidance and contractual requirements. The contractor shall inform the Government of progress to date and of actual/potential schedule, technical and administrative problems. The duration of the meetings should not exceed one (1) day. The contractor shall prepare written and/or visual presentations, as necessary, for such briefings.

C.3 Process:

C.3.1 Requisition of Vehicles: The Government will identify vehicles to be inducted into the Recap Program and arrange for these vehicles to be shipped to the contractor. The vehicles scheduled for delivery in the first month shall be delivered to contractor's facility not later than 60 days after contract award. For the balance of the contract, the Government is required to provide vehicles to the contractor in sufficient time to ensure no break in production. Notwithstanding the above, in no event shall the government be required to provide vehicle to contractor more than 60 day prior to the required delivery date.

Vehicles will be provided to the contractor in an "as is, complete" condition. These vehicles are not required to be operational (running); however, the vehicles must be complete in accordance with the M998A0 model configuration in accordance with the Technical Data Package. Any item missing which is listed as a Mandatory Replacement Part in this Scope of Work, such as tires, alternators, etc, shall not make the vehicle incomplete. Additionally, missing common hardware such as nuts, bolts, and screws would not render the vehicle incomplete.

C.3.2 Production Control: Production controls and vehicle tracking will be conducted throughout the repair process utilizing the Standard Army Maintenance System (SAMS1), Standard Army Management Information System (STAMIS) or contractor developed and government approved system.

C.3.3 Supply Support: The contractor will establish a supply support program. This program shall maintain accountability for repair parts and supplies that are required to perform this Contract.

C.3.4 Contact Memory Buttons (CMBs) : These CMBs will be provided as Government Furnished Material. The adhesive and application will be the responsibility of the Contractor in accordance with the following procedure/information found at Attachment 20 to the solicitation.

C.3.5 Disposition of Parts Removed from Vehicles: The contractor will be responsible for safely disposing of all parts removed from the vehicles during the recap process in accordance with federal, state, and local laws and ordinances. Government furnished property shall be administered/managed in accordance with FAR 52.245-2_and section H.

C.4 Requests for Deviations:

C.4.1 The Contractor may submit requests for relief from a particular contract requirement without affecting a change to the applicable technical data. These requests shall be submitted in the form of Request for Deviations (RFDs) in accordance with the requirements of this contract and Data Delivery Description (DDD)- Request for Deviation (RFD). This DDD can also be found at: <<http://contracting.tacom.army.mil/engr/engrchange>>. An RFD form suitable for contractor's use can also be found at this web site. The RFD(s) shall be delivered in accordance with DI-CMAN- 80640C, CDRL A001, Exhibit A. Variances to deviate from these requirements are for the benefit of the Contractor and consideration offered for acceptance of the proposed RFD shall be attached as part of the RFD.

C.4.2 The ACO may approve certain Deviations that meet requirements for "minor" classification. In these cases, the ACO will serve as the Approving Authority. The TACOM Approving Authority is the PCO and will approve all major and critical RFDs and those minor RFDs not approved at the ACO level.

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C.4.3. Effectivity Certification: Changes resulting from RFDs shall be incorporated into production through contract modification. Actual cut-in of these changes shall be at a single end item cut-in point. Each RFD shall be applied to the production line at one time in their entirety. The contractor shall maintain the original effectivity point certification on file and available to the government.

C.4.4 Supporting Data: Sufficient supporting data to evaluate the proposed request to deviate or waive requirements, legible and in electronic format, such as drawings, supplemental drawings, sketches, specifications, e-mail messages, manufacturer's data sheets, etc., shall be included with all RFD actions.

*** END OF NARRATIVE C 001 ***

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SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 CHANGED (TACOM)	52.211-4016	TT-C-490, TYPE I, ZINC PHOSPHATE PRETREATMENT SYSTEMS FOR CARC	OCT/2002

(a) If the technical data package requires the use of a TT-C-490, Type I, pretreatment system, the process including primer application must be approved by the procuring activity prior to use. All approved facilities have been provided a letter of system approval which identifies the specific phosphate chemical system and the limitations/exceptions authorized. These approval letters must be dated no later than January 1989. Letters of approval which do not identify the chemical system are limited to approval on a specific contract only and do not have carte blanc approval. Approvals are substrate specific. The default qualification is low carbon steel. Heat treated, low alloy steel and galvanized steels require special qualification.

(b) Any zinc phosphate application facility requesting approval must submit the procedure to TACOM, ATTN: AMSTA-TR-E/267 for review at least 35 days before planned start-up. The procedure must identify the prime contractor and the contract number. The procedure must contain all the elements required per paragraph 3.2 of TT-C-490. A qualification audit will be arranged with the facility. The facility must demonstrate its ability to perform all required process control tests and operate successfully within its designated operating parameters.

(c) If the contractor cannot find a capable facility within his area, a list of TACOM approved facilities is available at <http://contracting.tacom.army.mil/engr/eng.htm> These facilities are capable of meeting the performance requirements in the specification.

(d) For all TT-C-490, Type I facilities, the sentence "Sampling may then be reduced to one sample twice per week" in paragraph 4.2.8 of TT-C-490 is deleted and replaced with the following " Sampling for production control is required with the testing of two phosphated and primed specimens per month for each solvent-borne primer used and two specimens every two months for electrocoat primers".

[End of Clause]

Name of Offeror or Contractor:

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS
SECTION L

INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS

L.1 Proposal Instructions and Content: The proposal, subject to the late proposals and revisions section of FAR 52.212-1, "Instructions to Offerors - Commercial Items," (Oct 2000), shall be submitted in the format and quantities set forth below. The offeror's proposal/offer, as required by this Section L, shall be evaluated as set forth in Section M of this solicitation. Section M, "Evaluation Criteria For Award", sets forth the evaluation guidance pertaining to Areas and Elements. The "Areas" include Technical, Price, and Past Performance/Small Business Participation (SBP). The "Elements" to be evaluated appear under the Technical Area and the Past Performance/SBP Area. Where information in a proposal would duplicate a response already given, it should be referenced and not be restated. In addition to the general requirements of the solicitation provision FAR 52.212-1, your proposal submitted in response to this solicitation must contain all pertinent representations, certifications, and the additional information required for evaluation of the proposal.

Proposals shall be submitted in the English language and shall be submitted in four separate volumes/electronic folders for Government review. Notwithstanding the format instructions at TACOM provision 52.215-4851 in Section K, use the following electronic medium (CDs) for submission of your proposal. Where there is any conflict or variance between these instructions and the instructions at TACOM provision 52.215-4851, the information here will take precedence. The offeror's proposal shall have print no smaller than pica type, printable on standard eight and one-half (8 1/2) by eleven (11) inch paper. The volumes/electronic proposals shall be clearly labeled as:

VOLUME NO.	CONTENTS	NO. OF COPIES
Volume I	Certification/Representations	2 Hardcopies
Volume II	Technical Area Proposal	2 CDs and 2 Hardcopies
Volume III	Price Area Proposal (see L.3)	2 CDs and 2 Hardcopies
Volume IV	Past Performance/SBP Proposal (See L.4.1.8 for requested early submission of past performance information)	2 CDs and 2 Hardcopies

L.1.1 Certifications/ Representations (Volume I): In this volume offerors will provide:

- a. The Standard Form 1449 (SF 1449) cover page signed by a person authorized to sign proposals on behalf of the offeror. Include completed fill-ins of SF 33 blocks 12, 13, 15A, 15B, 16, 17, and 18.
- b. This solicitation with all fill-ins completed.
- c. A list of any exceptions the offeror takes to any term, condition or requirement contained in the solicitation and the basis for each exception. Offerors are cautioned to consult with the contracting officer before submitting an offer that takes exception to any term or condition of this RFP.
- d. An offeror proposed Delivery Schedule, incorporated in RFP Section I, as specified in RFP DA AE07-03-R-S132.

L.1.2 Volumes II, III, and IV will be submitted in electronic format (CDs) and hardcopies. Reference TACOM provision 52.215-4851 in Section L for specific instructions. Offerors are not authorized to include in the proposal, citations for, or linkages to, websites.

L.1.3 Contract Award/Conduct of Discussions: The Government intends to evaluate proposals and award a contract after conducting discussions with offerors whose proposals have been determined to be within the competitive range. If the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly rated proposals. Therefore, the offeror's initial proposal should contain the offeror's best terms from a price and technical standpoint. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

L.2 Technical Area (Volume II): The Technical Area consists of four elements. The offeror shall submit the information specified below in response to each of the four elements.

Name of Offeror or Contractor:

L.2.1 Technical Element 1: Experience, Background and Knowledge

L.2.1.1 Provide a description of your, and any subcontractor's, Experience, Background and Knowledge of automotive repair and recapitalization.

L.2.1.2 In developing your proposal to display Experience, Background and Knowledge, the offeror shall identify and submit no more than 5 of the most recent/relevant Contracts for each of the Prime and each (if any) significant subcontractors (significant subcontractors are those subcontractors performing 10% or more of the total contract effort, excluding raw material and recapitalization components/subcomponents). Specifically, the offeror shall identify experience, background and knowledge with respect to the following, which are listed in descending order of importance:

- (a) Your experience, background and knowledge pertaining to HMMWV Recapitalization type efforts.
- (b) Your experience, background and knowledge pertaining to U.S. military vehicle Recapitalization type efforts.
- (c) Your experience, background and knowledge pertaining to HMMWV Vehicle/Component Repair type efforts.
- (d) Your experience, background and knowledge pertaining to general automotive/truck Recapitalization type efforts.

L.2.1.3 If you have limited or no relevant experience regarding some or all of a-d above, but have key personnel who will be playing a significant role in this effort who do have relevant experience, we may consider this experience in our evaluation. In order for us to consider such experience, please identify these personnel and describe their relevant roles and responsibilities for their previous employer, and their roles and responsibilities as planned for the current requirement. Also provide the following information for those contracts that these key personnel were involved in with those previous employers:

- (a) Contract Number
- (b) Contract type
- (c) Government or commercial contracting activity address, telephone number, and E-mail address
- (d) Procuring Contracting Officer's (PCO's), name, telephone number and E-mail address
- (e) Government or commercial contracting activity technical representative, or COR, telephone number and E-mail address
- (f) Government or commercial contracting activity, and the name and telephone number of the Administrative Contracting Officer
- (g) Description of (1) the scope of work requirements; (2) a discussion of similarities between the contract scope and the scope of this RFP; and (3) the specific role and contributions of the Key Employee in performing under this contract.

L.2.2 Technical Element 2: Recapitalization Process

Describe in detail your proposed recapitalization process. At a minimum this will include describing your process for:

- a. Receipt and storage of HMMWV assets from the Government,
- b. Initial vehicle inspection
- c. Vehicle disassembly,
- d. Repair/replace decision points and the considerations to be employed in making each repair/replace decision (for each component subject to a repair/replace decision point, identify the percentage of parts you project will be subject to repair vs. replacement),
- e. Sub-assembly work,
- f. Final assembly,
- g. Paint, test, prep, final inspection and shipment.

The offeror shall also describe any in process inspections to be performed from the point of initial vehicle inspection to final inspection.

The Government reserves the right to incorporate any or all of the offeror's proposed Recapitalization Process into the resulting Contract as a contract requirement.

Based on the above, and considering the impact of each repair/replace decision on required labor, describe the average per vehicle labor hours (and skill types) required for accomplishing each step of your recapitalization process. The offeror shall ensure that these labor hours track with the labor hours priced in the offeror's Price Area proposal.

In addition, the offeror's shall ensure that proposed facilities and facility layout, as detailed under Technical Element 4 "Production Approach", is consistent with this Recapitalization Process.

L.2.3 Technical Element 3: Parts Support

The offeror's Parts Support proposal shall include the following (which shall be provided for the base year quantity of vehicles. Unless otherwise stated in the proposal, the Government will assume the offeror will use the same assumptions for each of the

Name of Offeror or Contractor:

option years):

a. The offeror shall identify each anticipated replacement part (excluding attachment hardware), the replacement part quantities required for Recapitalization of the basic year quantity of Vehicles. The number of replacement part items includes the combination of (1) parts requiring replacement IAW RFP C.2.4, and (2) parts replaced following any contractor Repair/Replacement decisions (as discussed in your proposal response to L.2.2(d) above). For parts being replaced following a repair/replacement decision, and consistent with the Repair/Replacement percentages identified in your proposal response to L.2.2(d) above, discuss the basis for replacement percentage if it varies by 15% or more from the historic mortality data contained at the RFP Website (<http://contracting.tacom.army.mil/majorsys/hfr/hfr.htm>) (e.g. a part with an historic mortality rate of 50%, where the offeror's proposal identifies a replacement percentage of 42%, would reflect a 16% variance from the historic mortality rate).

This historic mortality data is provided for proposal preparation and evaluation purposes only. The offeror may use this information as the basis for its proposal or may choose to use its own estimating techniques. However, as described above, where the offeror's proposed mortality rate percentage varies by more than 15% from the historical mortality data, for any individual part, the offeror shall provide substantiating data providing the basis for the proposed mortality rate.

b. For each replacement part (including both (a) parts requiring replacement IAW RFP C.2.4, and (b) parts replaced following any contractor Repair/Replacement decisions), identify the projected supply source(s) and include verification, from the projected supplier(s), of their intent to supply the item in the quantities required to support both the offeror's proposed delivery schedule (as included in your proposal response to L.1.1(d), and in the quantities required to ensure uninterrupted parts supply in support of your proposed delivery schedule.

c. Describe how suppliers will be monitored to ensure conformance with drawing requirements.

d. Describe your parts storage area and substantiate the ability of the area to support your replacement parts needs. Also, describe the process to be used to maintain internal control of stock.

The offeror shall ensure that the replacement part proposal information discussed above, to specifically include the anticipated quantities of parts derived from repair/replacement decisions, track with the types and quantities of replacement parts priced in the offeror's Price Area proposal.

L.2.4 Technical Element 4: Production Approach

The offeror shall provide the following:

(a) Identify the proposed facility(ies) to be used in the performance of the contract and provide the dimensional size of all structures, storage areas, lots, test facilities, open areas and shipping/receiving areas at the facility(ies). Provide a milestone schedule for any new facility construction, and identify the size and capacity for the new facility and any impact that new facility construction may have on your proposed delivery schedule.

(b) Describe your proposed production facility(ies) layout to accommodate a maximum monthly production rate of 125 vehicles per month. The layout should identify the progressive physical flow of hardware within the offeror's proposed production site(s). The progressive physical flow shall be consistent with the offeror's Recapitalization process as proposed in response to L.2.2 above.

(c) Identify any key equipment required to accommodate a maximum monthly production rate of 125 vehicles per month and provide milestones for availability of such equipment if not presently available.

(d) For the basic year of Contract performance, provide a Time Phased Critical Path of key events necessary to ensure the timely delivery of items conforming to the Purchase Description including:

1. Completion of Design activity
2. Issuance of Purchase orders for Long Lead Time Items (more than 90 days)/Facilitization Activity
3. Receipt of LLTI Material
4. Total Inspection, Teardown, Repair, replacement and Re-Assembly time
5. Paint
6. Testing
7. Final Preparation, Inspection and Acceptance

L.3 Price Area (Volume III): Consistent with the Prices identified in Section B of the solicitation and the information contained in your proposal response in the Technical Area for Elements 1-4, the offeror's Price Volume shall include substantiating information (non-certified), as described below, supporting the reasonableness and realism of the proposed prices, in sufficient detail for the Government to evaluate the proposed prices (firm fixed price) per the applicable criteria in Section M. After proposal submission, the

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Government reserves the right to request more detailed price information if necessary.

L.3.1 Pricing Support Information: The Price Area will include the firm fixed prices for all CLINs set forth in Section B. All prices, as well as any pricing information provided as a result of these instructions, shall be in U.S. dollars. The above information is intended to establish the reasonableness and realism of the offerors' proposed price. For the base year vehicle requirements, the offeror shall provide the following information on a per unit basis (in accordance with FAR 15.403-3) to establish that the proposed price is reasonable and realistic:

- a. A Unit Price cost element schedule showing the build-up of the basic years unit price by cost element (Material, Material O/H, Labor; Labor O/H, ODCs, G&A, Profit)
- b. Direct labor hours, by skill, based on your Remanufacturing Process
- c. Applicable direct labor rates and indirect rates
- d. Direct Material to include raw material and purchased items over \$25 per unit. The Direct Material items over \$25 shall further be segregated into two categories as follows: (1) Mandatory replacement material; or (2) Material items requiring replacement as a result of Inspect and Repair Only as Necessary (IROAN) decisions.
- e. Tooling and/or facilitization costs, if applicable

Unless otherwise specified in the offeror's Price Volume proposal, the Government will assume that labor and material estimates, for the base year, will be the same for option years of performance (less escalation, if any). In the event the offeror's option year prices reflect escalation or projected changes in direct/indirect rates, from the base year, the offeror shall discuss the basis for the changes in the option years.

The offeror's Price volume shall also identify: (a) any judgmental characteristics applied and the mathematical or other methods used in the estimate and (b) the nature and amount of any contingencies or adjustments included in the proposed price amounts.

L.3.2 Price Realism: The consistency of the proposal Pricing support information with the offeror's Technical Volume reflects on the offeror's understanding of the work required and the offeror's ability to successfully perform to meet contract requirements and objectives. Any apparent inconsistency between the Technical Area proposal and price must be explained. In the event that the offeror's Price Area proposal is inconsistent and reflects a lack of price realism with the offeror's Technical Area proposal, the evaluation of the Technical Area will be downgraded under the applicable Technical Area Elements commensurate with the extent and impact of the Realism shortfalls.

L.3.3 Acquisition Threshold: Proposals which exceed the acquisition threshold for any of the above cited CLINs may be determined ineligible for award:

CLIN	Acquisition Threshold
1001 & 1002	\$25,843
2001	\$26,248
3001	\$26,685
4001	\$27,153
5001	\$27,653

L.4 Past Performance/SBP Area (Volume IV)

L.4.1 Past Performance (Element 1): The offeror is required to provide the following under this element:

(1) for prior contracts (prime and subcontractors) which are considered recent and relevant to the Section C Statement of Work, include in Volume 4 the information specified in L.4.1.1 through L.4.1.5 below.

(2) Briefly describe your proposed performance approach with respect to specific Recapitalization work being performed by the prime offeror and any significant non-material Recapitalization subcontractors.

(3) Additionally, for each contract identified under (1) above, issue a past performance questionnaire in accordance with the instructions in L.4.1.8 below. The offeror shall see the instructions in L.4.1.8 requesting early submission of certain Past Performance information.

(4) L.4.1.1 Recent/Relevant Contract Information: the offeror shall identify and submit no more than 5 of the most recent/relevant Contracts for each of the Prime and each (if any) significant subcontractors (significant subcontractors are those subcontractors performing 10% or more of the total contract effort, excluding raw material and recapitalization components/subcomponents). These contracts may include Federal, State, and local government and commercial private industry contracts. Recent contracts are those with any performance occurring within the three (3) years prior to the date this RFP was

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issued. Relevant contracts are those that are similar in scope to the requirements of this RFP. For each of your recent/relevant past contracts, provide the following information:

- a. Contract Number
- b. Contract type
- c. Award Price/Cost
- d. Original delivery schedule
- e. Final, or projected final delivery schedule
- f. For other than firm fixed price contracts, the estimated or target cost and the actual cost
- g. Your (and any major subcontractors) CCR, CAGE and DUNS numbers
- h. Government or commercial contracting activity address, telephone number, and e-mail
- i. Procuring Contracting Officer's (PCO's), name, telephone number and e-mail
- j. Government or commercial contracting activity technical representative, or COR, telephone number and e-mail
- k. Government or commercial contracting activity, and the name, telephone number and e-mail of the Administrative Contracting Officer
- l. Description of scope of work requirements and a discussion of similarities between the contract scope and the scope of this solicitation
- m. For the listed contracts, your self-assessment must address the technical quality of the effort provided; timeliness of performance; cost control; and customer satisfaction. Identify any quality awards or recognition received. Include an explanation for any cost growth, schedule delays or failure to meet technical requirements, and any corrective actions, measures, or procedures taken to avoid such problems in the future.

L.4.1.2 Cancellations and Terminations: Identify any recent contracts, which have been terminated or that are in the process of being terminated, or canceled for any reason, in whole or in part (regardless of whether its requirements were/are similar to this solicitation). Include prime contracts, contracts under which you were a subcontractor and any of your subcontractors' contracts. Provide the information requested in L.4.1.1 above for any of these contracts. If there were no cancellations or terminations, state that.

L.4.1.3 Corporate Entities: If any contract listed above was performed by a corporate entity or division other than the corporate entity or division that would perform work under this RFP, please identify them and indicate to what extent those entities will perform this effort. If they have relocated or changed ownership since performance of the listed efforts, please describe any changes in terms of personnel, facilities, or equipment, from those expected to perform this effort.

The offeror shall also provide the above requested information for any proposed subcontractor who will perform a significant portion of the effort. Offerors must also describe in detail the work each subcontractor will perform. Offerors shall include in their proposal the written consent of their proposed significant subcontractors to allow the Government to discuss the subcontractor's past performance during negotiations.

L.4.1.4 Key Personnel: If you have limited or no recent or relevant past performance, but have key personnel who will be playing a significant role in this effort who do have relevant experience, we may consider this experience in our evaluation of performance risk. In order for us to consider such experience, please identify these personnel and describe their relevant roles and responsibilities for their previous employer, and their roles and responsibilities as planned for the current requirement. Also provide similar information to that identified above in L.4.1.1, for those contracts that these key personnel were involved in with those previous employers.

L.4.1.5 Predecessor Companies: If you, or a significant subcontractor, only have relevant and recent performance history as a part of a predecessor company, we may consider that past performance in our evaluation of performance risk. Please provide the information for those recent, relevant contracts of that predecessor company. Offerors must also document the history of the evolution from the predecessor company.

L.4.1.6 Contacting References: Offerors are advised that the Government may contact any of the references that the offeror provides and third parties for performance information, and that the Government reserves the right to use any information received as part of its evaluation. Offerors shall include in their proposal the written consent of their proposed subcontractors to allow the Government to discuss the subcontractor's past performance during negotiations.

L.4.1.7 Thorough and Complete Information: The Government does not assume the duty to search for data to cure problems we find in proposals. The burden of providing thorough and complete past performance information remains with you. We may assign a "higher risk" rating to you proposal, or reject your proposal if we do not receive the information requested.

L.4.1.8 Questionnaires: A past performance questionnaire is provided at the Recap website <http://contracting.tacom.army.mil/majorsys/hfr/hfr.htm> titled "Past Performance Questionnaire" for your use in electronically sending to your customers. For the contracts described in L.4.1.1, the offeror shall send a copy of the past performance questionnaire directly to (a) the federal, state and local government agency, and (b) the commercial private industry customers which had past performance working with them on similar/relevant requirements. Immediately upon receipt of the solicitation and based on identification of your most recent and relevant customers, the offeror shall send the questionnaire to the appropriate

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Contracting Officer's Representative (COR) and Procuring Contracting Officer (PCO), or other appropriate technical and contracting individuals. The offeror shall request that these individuals complete the questionnaire and forward it electronically directly to the Government at rayc@tacom.army.mil no later than five (5) days before the solicitation closing date (See Block #9 of the SF 33 cover page to this solicitation).

In addition, the offeror is requested to prepare and submit to the Contract Specialist (within ten (10) days of posting of the final RFP) a list of the references to which the past performance questionnaire was sent. The reference list must be sent to the Contract Specialist via email at rayc@tacom.army.mil and shall contain the following information prepared in the following format:

- (1) Contract Number / Delivery Order
- (2) Contract / Delivery Order Type
- (3) Program Title
- (4) P / S (Enter "P" if performed as a prime contractor or "S" if performed as a subcontractor)
- (5) Customer point-of-contact with telephone number and e-mail address
- (6) Date questionnaire was sent to the customer

L.4.2 Small Business Participation (Element 2):

This provision applies to every offeror (U.S. and non-U.S.), regardless of size status or location of its manufacturing facility or headquarters.

a. All offerors, including offerors who are either (1) themselves U.S. small business concerns based on the NAICS code assigned to this requirement or (2) non-U.S. based foreign firms, are to identify the extent to which U.S. small business concerns would be utilized as first tier subcontractors in the performance of the proposed contract. U.S. small business concerns are defined (1) in FAR 19.001 and (2) by the criteria and size standards in FAR 19.102 for the applicable North American Industry Classification System code. U.S. Small Business concerns include small businesses (SBs), small disadvantaged businesses (SDBs), HUBZone small businesses (HUBZone SBs), woman-owned small businesses (WOSBs), veteran-owned/service-disabled veteran-owned small businesses (VOSBs) and historically black colleges/universities and minority institutions (HBCU/MIs).

SAMPLE:

BASE YEAR			
BUSINESS CATEGORY	Dollar Amount (all SubKs)*	Percentage of SB Participation	
Total Subcontracting (LB+SB)	\$43M	100%	
SB	\$10M	23.25% (\$10M of \$43M)	
SDB	\$2.1M	5.00% (\$2.15M of \$43M)	
WOSB	\$2.36M	5.50% (\$2.36M of \$43M)	
HUBZone SB	\$1.0M	2.32% (\$1.0M of \$43M)	
HBCU/MI	\$0.1M	0.35% \$0.35% of \$43M)	

*Includes 1st tier subcontractors only; Interdivisional transfers are considered subcontracts; includes prime offeror participation if the prime is a U.S. small business concern.

b. All offerors, regardless of size and whether the offeror is a U.S. or non-U.S. firm, are to provide (individually for each base year and for each option/out year (if any), the names of small business concerns (including the prime offeror if a small business concern) who would participate in the proposed contract; the small business classification of each small business concern (i.e. SB, SDB, WOSB, VOSB, HUBZone SB, and/or HBCU/MI); a short description of the specific work to be performed by each small business concern; and the estimated total dollars for such work. This data shall be provided in a table format substantially as follows:

<u>Base Year</u>			
Name of Small Business Concern	Small Business Classification(s)	Description of Works	Total Dollars
ABC Co.	SB	Software testing	\$0.50M
ABC Co.	SB	Training services	\$0.75M
EFG Inc. (Prime Offeror)	SB, WOSB, VOSB	Training manuals	\$1.20M

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c. As defined below, offerors shall also provide the following:

(1) Offerors who ARE either (1) a U.S. large business, as defined by the North American Industry Classification System code applicable to this solicitation (336111/1000 employees), or (2) a firm who has previously performed a Contract containing FAR 52.219-9, are to provide a description of their performance in complying with the requirements of FAR 52.219-9, including documentation of their accomplishment of the goals established under Subcontracting Plans of prior contracts. This data shall include contracts performed over the last three (3) calendar years. Firms which have never held a contract incorporating FAR 52.219-9 shall so state.

(2) All offerors who ARE NOT either (1) a U.S. large business, as defined by the North American Industry Classification System code applicable to this solicitation, or (2) any firm who has previously performed a Contract containing FAR 52.219-9, shall substantiate their proposed approach to meeting the requirements of FAR 52.219-8. Substantiation may include providing (1) a description of the offeror's performance, over the past three calendar years, in complying with the requirements of FAR 52.219-8 (Note: if the offeror has not performed a contract, over the past three years, which included FAR 52.219-8, the offeror shall so state); (2) a description and available documentation of any methods or techniques used to promote small business participation; (3) any listings of U.S. small business concerns who are subcontracting candidates; (4) the internal procedures used to monitor small business participation during contract performance, and/or (5) any other information substantiating that the offeror will satisfy the requirements of FAR 52.219-8.

*** END OF NARRATIVE L 001 ***

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SECTION M - EVALUATION FACTORS FOR AWARD

SECTION M

EVALUATION CRITERIA FOR AWARD

M.1 General: The Government plans to award a single contract for HMMWV Recapitalization subject to the provisions contained herein. The evaluation of proposals submitted in response to this solicitation shall be conducted on a source selection basis utilizing a "tradeoff" process to obtain the best value to the Government. The Government will weigh the evaluated proposal (other than the Price Area) against the evaluated price to the Government. As part of the tradeoff determination, the relative advantages and/or disadvantages of each proposal shall be considered in selecting the offer that represents the best overall value to the Government.

M.1.1 Contractor Responsibility and Eligibility for Award - TACOM 52.209-4011

We'll award a contract to the offeror that:

- (1) Represents the best value to the Government, and
- (2) Submits a proposal that meets all the material requirements of this solicitation, and
- (3) Meets all the responsibility criteria at FAR 9.104.

To make sure that you meet the responsibility criteria at FAR 9.104, we may:

- (1) Arrange a visit to your plant or facility and perform a necessary pre-award survey, or
- (2) Ask you to provide financial, technical or managerial background information.

If you don't provide us with the data we ask for within 7 days from the date you receive our request, or if you refuse to allow us to visit your facility, we may determine you non-responsible.

If we visit your facility, please make sure that you have current certified financial statements and other data relevant to your proposal available for our team to review.

M.1.2 Determination of Responsibility

Per FAR 9.103, contracts will be placed only with Contractors that the Contracting Officer determines to be responsible, that is, those who satisfactorily perform the necessary tasks and delivery of the required items on time. Prospective offerors, in order to qualify as sources for this acquisition, must be able to demonstrate that they meet standards of responsibility set forth in FAR 9.104-1 and FAR 9.104-3(b). In addition, the Government may assess the offeror's financial and management capabilities to meet the solicitation requirements. Accordingly, the Government reserves the right to reject an offeror who cannot satisfy the Governments requirements as set forth in this RFP. The Government reserves the right to conduct a Pre-Award Survey on any or all offerors (or their significant subcontractors, defined as any subcontract dollar value in excess of \$500,000 or if the subcontracted work is critical to the whole) to aid the PCO in the evaluation of each offeror's proposal and ensure that a selected Contractor is responsible. No award can be made to an offeror who has been determined to be not responsible by the Contracting Officer.

M.1.3 SOURCE SELECTION PROCESS AND BASIS FOR AWARD:

The award of one contract for HMMWV Recapitalization shall be made to that offeror whose proposal represents the best overall value to the Government. The evaluation will be conducted on three (3) evaluation areas (Technical, Price, and Past Performance/SBP). The relative order of importance of the three Areas is detailed below in paragraph M.1.10.

M.1.4 Evaluation Guidance/Process

M.1.4.1 Selection of the successful offeror shall be made following an assessment of each proposal against the solicitation requirements and the criteria below. The criteria contained herein shall be used to evaluate and assess the information provided by the offerors in response to the information called for in Section L of the RFP.

M.1.4.2 Any proposal which is unrealistic in terms of technical proposal, schedule commitments, or Price Area, will be judged either as exhibiting a lack of competence or failure to comprehend the Governments requirements and may be so evaluated and rated, or rejected for such reasons. Furthermore, any significant inconsistency between proposed performance under the Technical and Past Performance/SBP Areas, and the Area of Price, if unexplained, may be grounds for rejection of the proposal due to an offerors misunderstanding of the work required or an inability to perform any resultant contract. The Government will evaluate each proposal strictly in accordance with its content and will not assume that performance will include areas

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not specified in the offeror's proposal.

M.1.5 Trade-Off Considerations

The Price Area and non-Price Areas of each proposal will be evaluated. However, the closer the offerors' evaluations are in the non-Price Areas, the more significant the Area of Price becomes in the selection decision. Notwithstanding the fact that the Price Area is not the most important consideration, it may be controlling when:

- (1) two or more proposals are otherwise considered approximately equal;
- (2) an otherwise superior proposal is unaffordable.
- (3) the advantages of a higher rated, higher priced proposal are not considered to be worth the price premium.

M.1.6 Proposal and Performance Risks

During the Source Selection process, the Government will assess the relative risks associated with each offeror and proposal. It is important to note the distinction between proposal risk and performance risk:

M.1.6.1 Proposal Risks:

Proposal Risks are those risks associated with an offerors proposed approach in meeting the Governments requirements. Proposal Risk is assessed by the Source Selection Evaluation Board (SSEB) and is integrated into the rating of the Technical Area, Price Area, and a portion of the Small Business Participation Element.

M.1.6.2 Performance Risks:

Performance Risks are those risks associated with the probability that an offeror will successfully perform the solicitation requirements as indicated by that offerors record of past and current performance. Performance risk will be assessed by the Source Selection Evaluation Board (SSEB) under both the Past Performance Element, and portion of the Small Business Participation Element.

M.1.7 Rejection of Offers:

The Government may reject any proposal which:

- a. Merely offers to perform work according to the RFP terms or fails to present more than a statement indicating its capability to comply with the RFP terms without support and elaboration as specified in Section L of this solicitation; or
- b. Reflects an inherent lack of technical competence or a failure to comprehend the complexity and risks required to perform the RFPs requirements due to submission of a proposal which is unrealistically high or low in Price and/or unrealistic in terms of technical or schedule commitments; or
- c. Contains any unexplained significant inconsistency between the proposed effort and Price, which implies the offeror has (1) an inherent misunderstanding of the scope of work, or (2) an inability to perform the resultant contract.
- d. Is unbalanced as to prices. An unbalanced offer is one, which is based on Prices significantly high or low for one given period versus another period. There must be a direct relationship between the effort expended and its Price for each basic and option year; or
- e. Fails to meaningfully respond to the Proposal Preparation Instructions specified in Section L of this solicitation.

M.1.8 Evaluation Process:

Proposals submitted in response to this solicitation will be evaluated by Government Subject Matter Experts. Proposals will be evaluated as specified herein, to include developing narrative support for the evaluation conclusions under each Area and Element. The Government reserves the right to reject offers, in accordance with M.1.7 above.

M.1.9 Source Selection Process

M.1.9.1 Source Selection Authority: The Source Selection Authority (SSA) is the official designated to direct the source selection process and select the Offeror for contract award.

M.1.9.2 Source Selection Evaluation Board (SSEB): An SSEB has been established by the Government to evaluate proposals in response to this solicitation. The SSEB is comprised of technically qualified individuals who have been selected to conduct

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this evaluation in accordance with the paragraph M.1.10, Evaluation Criteria, for this solicitation. Careful, full and impartial consideration will be given to all proposals received pursuant to this solicitation, as well as the evaluation of such proposals.

M.1.10 Evaluation Criteria

a. Evaluation Areas: The three Evaluations Areas are:

- (1) Technical
- (2) Price
- (3) Past Performance/SBP

b. The Technical Area is most important and is equal in importance to the combination of the Price and Past Performance/SBP Areas. The Price Area is more important than the Past Performance/SBP Area. Additionally, as required to be defined by FAR 15.304(e), the non-Price Areas of Technical and Past Performance/SBP, when combined, are significantly more important than the Area of Price.

The Areas of Technical and Past Performance/SBP are sub-divided into Elements. The order of importance of these Elements is described below.

M.2 Technical Area: The Technical Area includes four Elements. The Element of Experience, Background and Knowledge is most important and is more important than the Element of Recapitalization Process. The Element of Recapitalization Process is more important than the Element of Parts Support. The Element of Parts Support is more important than the Element of Production Approach. The Technical Area will be evaluated as follows:

M.2.1 Element 1 - Experience, Background and Knowledge:

M.2.1.1 The Experience, Background and Knowledge Element will assess the proposal risk probability that the prime offeror, and any proposed significant subcontractors will, based upon the extent and relevance of recent experience, background and knowledge applicable to the offerors proposed performance approach, successfully perform the Section C work statement requirements of the RFP

M.2.1.2 Listed below are the areas of emphasis to be considered in the Governments evaluation of Experience, Background and Knowledge, under Technical Element 1. These areas of emphasis are listed in descending order of importance as follows:

- (a) Your experience, background and knowledge pertaining to HMMWV Recapitalization* type efforts.
- (b) Your experience, background and knowledge pertaining to U.S. military vehicle Recapitalization type efforts.
- (c) Your experience, background and knowledge pertaining to HMMWV Vehicle/Component Repair type efforts.
- (d) Your experience, background and knowledge pertaining to general automotive/truck Recapitalization type efforts.

*As defined at C.1.1.

M.2.1.3 To the extent that an offeror and its subcontractors have limited or no relevant experience regarding some or all the above, but have key personnel who will be playing a significant role in this effort who do have relevant experience, the experience, background and knowledge of individuals may be considered in the Government's evaluation. Key Personnel experience, background and knowledge may be considered to the extent that it is recent and relevant, and is a meaningful and credible predictor of the proposal risk probability that the offeror and its subcontractors will be successful in performing the scope of work requirements of the RFP.

M.2.1.4 The offerors proposal identifies experience, background and knowledge for both itself and any significant subcontractors. However, whether the benefits of this experience, background and knowledge will ever be employed by the offeror, under future Contract performance, is an important consideration for the Government. Therefore, as part of the assessment of experience, background and knowledge, the Government will consider the offeror's proposed performance approaches under (a) the Technical Area, and (b) the Price Area, as a direct indicator of the type and extent of work to be performed by the prime, and any proposed subcontractors, during actual contract performance. Any prime or subcontractor experience, background and knowledge which is identified in the offeror's proposal, but for which neither the offeror's Technical proposal, nor Price proposal, supports that this experience, background and knowledge is ever intended to be used by the offeror during contract performance, will be discounted in all or in part.

M.2.2 Element 2 - Recapitalization Process

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The element will assess the proposal risk probability that, based on the offerors (1) Recapitalization process, and (2) estimated labor hours per vehicle based on this Recapitalization process, the offerors proposed approach will result in the timely and successful achievement of HMMWV Recapitalization requirements.

To the extent the offeror's Price proposal reflects labor hours or skill levels which are inconsistent with either (1) the offerors Recapitalization process, or (2) the offerors estimated labor hours, as reflected under this Recapitalization Process Element, the evaluated risk of an unsuccessful Recapitalization Process will be increased, within the evaluation of this Element, commensurate with the extent of the inconsistency.

M.2.3 Element 3 - Parts Support

The Government will evaluate the extent to which the offeror's proposed approach to Parts Support will accommodate the timely and successful achievement of Contract requirements and objectives. This assessment will be based on the following:

(a) The risk that the offerors identification of replacement parts, to include the resulting quantities and rationale for variances (if any) from historical mortality data, will provide for the availability of Recapitalization replacement parts in sufficient quantities to successfully accomplish the offeror's recapitalization process to meet contract requirements and objectives. To the extent the offeror's Price proposal reflects quantities of parts which are inconsistent with the recapitalization parts analysis under this Parts Support Element, the evaluated risk of unsuccessful Parts Support will be increased commensurate with the extent of the inconsistency.

(b) The risk that the offeror's approach for sourcing of, and lead time supply commitments for, recapitalization parts is (1) consistent with both the offerors Recapitalization process and the quantity of replacement parts identified under L.2.3(a) above, and (2) will provide for the timely availability of recapitalization replacement parts to meet contract requirements (including the offerors proposed delivery schedule) and objectives.

(c) The risk that the offerors approach to monitoring parts suppliers, to ensure conformance with drawing requirements, will result in supply of replacement parts which conform to specified drawing requirements and otherwise meet contract requirements and objectives.

(d) The risk that the offerors proposed parts storage area and process for maintaining internal control of stock will result in successful parts management to support the offerors proposed Recapitalization process to meet contract requirements and objectives.

To the extent the offeror's Price proposal reflects pricing of Recapitalization Parts which are inconsistent with the offerors approach under this Recapitalization Process Element, the evaluated risk of unsuccessful parts support under this Element will be increased commensurate with the extent of the inconsistency.

M.2.4 Element 4 - Production Approach

The Government will assess the proposal risk probability that the offeror's production approach will support delivery schedule requirements and are consistent with the offerors proposed recapitalization process for timely and successful achievement of Contract requirements and objectives. This assessment will be based on the following:

(a) the risk of proposed facilities supporting maximum monthly production rates (up to 125 vehicles per month) as well as the base year delivery schedule, and the extent to which the proposed facilities are consistent with the offerors proposed recapitalization process for timely and successful achievement of Contract requirements and objectives;

(b) the risk of proposed equipment supporting the delivery schedule, the maximum monthly production rate (up to 125 vehicles per month) and the offerors proposed recapitalization process for timely and successful achievement of Contract requirements and objectives;

(c) the risk of the offerors production facility layout supporting the delivery schedule and the offerors proposed recapitalization process for timely and successful achievement of Contract requirements and objectives;

(d) the risk of the proposed time phased critical path supporting the delivery schedule and the offerors proposed remanufacturing process for timely and successful achievement of Contract requirements and objectives.

M.3 Price Area

M.3.1. The Price Area evaluation will consider the total evaluated price to the Government. The assessment of total evaluated price will include consideration of the reasonableness, realism and affordability of the proposed prices. A price is considered reasonable if that price does not exceed what would be incurred by a prudent person in the conduct of competitive business. Realism asks the question, "Does the proposal accurately reflect the offeror's proposed effort to meet

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program objectives and requirements?" The results of the realism assessment may be used in the assessment of proposal risk under the Technical Area. In the event that the offerors Price Area proposal is inconsistent, and reflects a lack of price realism with, the offerors Technical Area proposal, the evaluation of the Technical Area will be downgraded, under the applicable Technical Area Elements, commensurate with the extent and impact of the Realism shortfalls. Consideration of affordability may be controlling in circumstances where two or more proposals are otherwise adjudged equal, or when the superior proposal is at a price which the government cannot afford. Additionally, price may be controlling where the non-price advantages of a particular proposal are not considered worthy of the additional price involved.

M.3.2 Total Evaluated Price: The total evaluated price is the total proposed contract price, to include all priced CLINs, (as shown in a., below). The total evaluated costs also includes the Government's estimate of the associated transportation cost of shipping basic and option year quantities from the Government site to the contractors facility and return to the Government site as shown in paragraph b.

a. Below is a matrix of the contract CLINs/quantities. The Total column equals the evaluated quantity x proposed unit price.

CLIN	Quantity	Evaluated Quantity	Proposed U/P	Total
1001AA	500	500		
1002AA	500	500		
1003AA	200	200		
1004AA	100	100		
1005AA	100	100		
1006AA	100	100		
1007AA	100	100		
1009AA	190	190		
2001AA	1-500	500		
	501-1000	500		
	1001-1500	500		
2002AA	450	450		
2003AA	150	150		
2004AA	150	150		
2005AA	150	150		
2006AA	150	150		
3001AA	1-500	500		
	501-1000	500		
	1001-1500	500		
3002AA	450	450		
3003AA	150	150		
3004AA	150	150		
3005AA	150	150		
3006AA	150	150		
4001AA	1-500	500		
	501-1000	500		
	1001-1500	500		
4002AA	450	450		
4003AA	150	150		
4004AA	150	150		
4005AA	150	150		
4006AA	150	150		
5001AA	1-500	500		
	501-1000	500		
	1001-1500	500		
5002AA	450	450		
5003AA	150	150		
5004AA	150	150		
5005AA	150	150		
5006AA	150	150		

b. Transportation evaluation. The transportation evaluation is applicable to Recap CLINs only; specifically CLINs 1001AA,

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1002AA, 2001AA, 3001AA, 4001AA, and 5001AA. The total quantity of vehicles that will be subject to the transportation evaluation is 7,200 (7,000 represents the total quantity of RECAP vehicles, including all options, plus the 200 seed assets).

- (i) Shipment of 200 seed vehicles from Texarkana, TX to contractor's facility and return.
- (ii) Shipment of 1,865 vehicles from Ft. Bragg, NC to the contractor's facility and return.
- (iii) Shipment of 1,283 vehicles from Ft. Stewart, GA to the contractor's facility and return.
- (iv) Shipment of 1,147 vehicles from Ft. Drum, NY to the contractor's facility and return.
- (v) Shipment of 2,705 vehicles from Ft. Hood, TX to the contractor's facility and return.

The total evaluated price will be the totals of all the CLINs, plus the associated transportation costs (paragraphs a and b).

M.3.3 Source Selection Trade-Off Process: This is a Best Value acquisition using the trade-off process. As such, the Source Selection Authority (SSA), in making the final Source Selection Trade-off judgment, will weigh the merits of the non-Cost areas of the proposal against the total evaluated price to the Government in arriving at the final source selection decision. As part of the best value determination, the relative advantages/disadvantages of each offeror's non-Price area proposals, and the total evaluated Price, shall be considered in selecting the offer which represents the best value to the Government. The Government may award to other than the Offeror with the lowest total evaluated Price.

M.4 Past Performance/Small Business Participation (SBP)

The Past Performance/SBP Area consists of two Elements, Past Performance and Small Business Participation. The Element of Past Performance is significantly more important than the Element of Small Business Participation.

The Past Performance/SBP Area will be evaluated as follows:

M.4.1 Past Performance (Element 1):

a. The assessment of Past Performance will be based on the offerors and significant subcontractors' current and past record of contract performance, of contracts performed within the last 3 years, as it relates to the probability that the offeror will successfully accomplish the required effort. When addressing performance risk, the Government will focus its inquiry on the offerors and major subcontractors' record of performance as related to program requirements including (1) technical, (2) delivery, and (3) business relations.

b. Significant achievements, problems, or lack of relevant data in any element of the work can become an important consideration in the source selection process. The existence of negative prior performance findings may result in a rating that reflects elevated performance risk. Offerors without a record of relevant Past Performance upon which to base a meaningful performance risk prediction will be rated as "Unknown Risk", which is neither favorable nor unfavorable.

c. In evaluating each offerors performance history, the Government will look at the offerors delivery performance, and that of any significant subcontractors, against the contracts original delivery schedule unless the delay was Government caused. Schedule extensions that were the fault of the offeror, or a proposed Subcontractors fault, even if consideration was provided, will be counted against the offeror. The Government will also evaluate general trends in past performance, including demonstrated corrective actions.

d. Additionally, the offeror may be evaluated based on other internal Government or private source information. While the Government may elect to consider data obtained from external sources other than the proposal, the burden on providing thorough and complete past performance information rests with the offeror.

e. A significant achievement, problem or lack of relevant data in any element of the work can become an important consideration in the source selection process. A negative finding under any element may result in an overall high-risk rating.

M.4.2 Small Business Participation (Element 2):

a) The Government will evaluate the extent of small business concern participation in terms of the percentage of total subcontracted dollars which the offeror credibly proposes to subcontract to U.S. small business concerns (SB, SDB, WOSB, VOSB, HUBZone SBs and/or HBCU/Mis) in the performance of the contract. For the purpose of this evaluation, the extent of prime offeror (or joint venture partner/teaming arrangement) participation in proposed contract performance, where the offeror is a U.S. small business concern, for the NAICS code applicable to this solicitation, will also be considered small business participation.

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b) The evaluation will include the following:

- (1) the extent to which the proposal identifies participation of U.S. small business concerns (to include, as described above, the participation of the offeror if it is a U.S. small business concern). The extent of participation of such concerns shall be evaluated in terms of the percentage of the total subcontract amount (to include, as described above, the extent of participation of the offeror if it is a U.S. small business concern)
- (2) the complexity of the items/services to be furnished by U.S. small business concerns; an assessment of the probability that the offeror will satisfy the requirements of FAR 52.219-8/9 (as applicable to the offeror) and achieve the levels of Small Business Participation identified in the proposal. This assessment will be based upon both (a) a proposal risk assessment of the offeror proposed Small Business Participation approach, and (b) a performance risk assessment of prior achievements (past performance) in satisfying commitments and requirements under FAR 52.219-8/9.
- (4) Offerors are advised that they will be evaluated, under the Small Business Participation Area, based upon the risk, and extent, of the offeror credibly achieving the Governments goals for U.S. small business concern participation. Goals include (1) U.S. small business concern participation of 20% or more, (2) U.S. small disadvantaged business concern participation of 5% or more; and (3) U.S. small business concern participation by furnishing items/services

*** END OF NARRATIVE M 001 ***