

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   23</b>	
2. AMENDMENT/MODIFICATION NO. <b>0001</b>		3. EFFECTIVE DATE <b>04-Oct-2017</b>		4. REQUISITION/PURCHASE REQ. NO. N0002417PR93093		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAVAL SEA SYSTEMS COMMAND (HQ) 1333 ISAAC HULL AVE SE WASHINGTON NAVY YARD DC 20376-2030		CODE <b>N00024</b>		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				<input checked="" type="checkbox"/> X		9A. AMENDMENT OF SOLICITATION NO. N0002417R4438	
				<input checked="" type="checkbox"/> X		9B. DATED (SEE ITEM 11) 28-Sep-2017	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended.  Offer 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 <u>1</u> copies of the amendment; (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.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  The purpose of Amendment 0001 is to: 1) Adjust the ship check dates from 6-12 OCT to 7-12 and 14-16 OCT 2017. 2) Revise Section C, paragraph 3.4, and 3) Update Attachment J-5 accordingly to delete the J-5 Enclosure (1) cont. Excel spreadsheet.							
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)			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		04-Oct-2017	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:

SCOPE OF WORK

1. GENERAL REQUIREMENTS

- 1.1 The Contractor under the direction of the Regional Maintenance Center (RMC) and as an independent Contractor and not as an agent of the Government, shall furnish the material, support (electrical, crane, rigging, etc.) and facilities (except those furnished by the Government under express provisions of this contract) and provide the management, technical, procurement, production, testing and quality assurance necessary to prepare and accomplish the repair and alteration of the FY18 USS COLE (DDG 67) Extended Dry-Docking Selected Restricted Availability (EDSRA) in accordance with the requirements stated in this Section, the Work Item Specifications and Work Item Plans, Drawings, and Other References, the Delivery Schedule, and all other terms and conditions set forth in this contract. Category I NAVSEA FY18 Standard Items through CHG 1 identified under Attachment J-1 are applicable to all items without further reference. Category II NAVSEA FY18 Standard Items through CHG 1 are applicable when invoked and/or referenced in individual work items specified in Attachment J-1.

NAVSEA Standard items may be found at:

<http://www.navsea.navy.mil/Home/RMC/CNRM/OurPrograms/SSRAC/NSI.aspx>

- 1.2 The Contractor shall accomplish planning and scheduling to ensure a rational, integrated and timely plan for receipt, storage and installation of Government Furnished Material as identified in work item specifications, and for accomplishment of production work.
- 1.3 The Contractor shall provide an integrated milestone plan for the availability. These milestones will include a schedule of key events necessary to meet the contract delivery dates. A critical path analysis and a milestone schedule shall be used to measure schedule accomplishment of the functions and elements required to successfully complete the repair and alteration of FY18 USS COLE (DDG 67) EDSRA within the availability dates herein.
- 1.4 INTEGRATED PRODUCTION SCHEDULE DEVELOPMENT, UPDATE, AND REVIEWS –  
In support of NAVSEA Standard Item requirements and to confirm the contractor has all available input for development of the Integrated Production Schedule, including the development of the Integrated Work Package, Production Schedule, Integration of O, I and D level Work, Integration of AIT and SHIPALT requirements and any other contractor assigned or Third Party work scheduled for accomplishment concurrent with the CNO availability, the contractor shall, with the Regional Maintenance Center (RMC), conduct the Work Package Execution Review (WPER). The WPER will take place at the RMC located at the vessel's homeport. The RMC will schedule the WPER per the Joint Fleet Maintenance Manual (JFMM) Milestones either as a separate event or concurrent with an Integrated Project Team Development (IPTD) event no later than A-30 for CNO availabilities. This review shall be accomplished following the JFMM, Volume II, Integrated Fleet Maintenance requirements including the Critical Time Period, First 100 Hour Plan. Final 100 Hour plan and identify any schedule or scope impact. See Appendix E of the JFMM II-1-2E-1. The JFMM can be found at <https://www.submepp.csd.disa.mil/JFMM/index.htm>.

The Contractor shall formally present its Integrated Production Schedule to the Navy Supervisory Authority (NSA) at the WPER, Start of the Availability, 25% complete conference, 50% complete conference, 75% complete conference, production completion meetings, and for pre Sea Trials requirements. The Integrated Production Schedule shall include Alteration Installation Teams (AIT), Government-Contracted Third Party Maintenance Providers, Ship's Force, Commercial Industrial Services (CIS), and Fleet Maintenance Activity (FMA) work to the maximum extent this information is available. At each meeting, the contractor shall present and explain, at minimum, the following information:

- 1.4.1 The Contractor's latest, Government approved, Integrated Production Schedule created in full compliance with Standard Item 009-60.
- 1.4.2 The Contractor's current progress in preparing for and/or executing the Availability in accordance with their Integrated Production Schedule. The Contractor shall provide an explanation and mitigation plan for any preparation or execution delays in comparison to their Integrated Production Schedule.
  - 1.4.2.1 The Contractor's plan shall describe opportunities for schedule acceleration (at no cost to the Government unless directly related to a Government caused delay) and potential risks and mitigations to remaining schedule attainment.
- 1.5 Wherever the term "Job Order" is used in this solicitation/award, it also means "Contract."
- 1.6 The Contractor shall report and recommend corrective action during contract performance for those deficiencies discovered which are not covered by the work specifications. As found conditions, needed repairs and corrective action reports will be submitted to the Government in the form of a Condition Found Report (CFR). The Contractor's conditions found reporting shall be in accordance with that set forth in Standard Item 009-01.
- 1.7 The Navy may send a site inspection team to perform an inspection of the contractor's facility prior to arrival of the vessel
- 1.8 **GOVERNMENT FURNISHED MATERIAL:** Government Furnished Material (GFM) cited in the solicitation will be shipped to the contractor's facility. The successful offeror is to coordinate delivery of Government Furnished Material with the Project Manager. Government property permanently removed from a vessel that requires a Property Administrator's disposition instructions shall be properly prepared for shipment and be delivered as directed by the Property Administrator. GFM will be listed in paragraph 5 of the Work Item(s).
- 1.9 **QUALITY ASSURANCE**

- 1.9.1 **QUALITY ASSURANCE PROGRAM** - The Contractor shall provide and maintain a quality assurance program acceptable to the Government, and shall perform or have performed the inspections and tests pursuant to that program to substantiate that the material and workmanship provided pursuant to the job order conform to the drawings, specifications, job orders, and contract requirements listed herein. The Contractor's quality assurance program shall be in accordance with that set forth in Standard Item 009-04. In addition to its rights under clause 252.217-7005 "Inspection and Manner of Doing Work", the Government shall have the right to deem work or material furnished by the Contractor to be incomplete and not in accordance with the requirements of the job order by reason of the Contractor's failure to comply with the requirements of its quality assurance program and, as such, the Contractor shall not be entitled to progress payments for said work and material.
- 1.9.2 **Quality Assurance Surveillance Plan (QASP)** - The Contractor shall meet the performance/acceptable quality level requirements for each deliverable/assessment area in the QASP, Attachment J-5. There will be monetary deductions based on unfavorable contractor performance as stated in the QASP. There is no maximum dollar limit to the

deductions which can be assessed against the Contractor for failing to meet the performance/acceptable quality level requirements.

**1.10 IDENTIFICATION OF CONDITION FOUND** - In accordance with the requirements of NAVSEA Standard Item 009-01, the contractor shall identify needed repairs and recommend corrective action during contract performance for work/deficiencies discovered which are not covered by the existing work package. For conditions to impact the critical path(s) /controlling item(s), the contractor shall notify the government via electronic media within 24-hours of discovery. This initial notification need not include all content required for a Condition Found Report (CFR), but must include a description of the condition/deficiency and an estimated timeframe for the offeror's professional recommendation for resolution, which shall not exceed five (5) working days as specified below. Recommended repairs and corrective actions shall be submitted to the Government in the form of a CFR (intended to represent the "Work Request" described in DFARS 252.217-7028 "Over and Above Work") per CDRL A002.

**1.10.1 CONDITION FOUND NOTIFICATION TO GOVERNMENT**

CFRs shall be submitted through the Navy Maintenance Database Re-platform (NMDR) within five (5) working days of discovery of the condition. At a minimum, the CFR will include the following:

- (1) Identify contract, ship, and hull number
- (2) Serialized by CFR number
- (3) Identification of the applicable Work Item number
- (4) Date requirement was discovered
- (5) Description of the work requirement
- (6) Specific location of the work
- (7) Recommendation for corrective action
- (8) Recommendation for the appropriate/best time to accomplish the work (i.e. during current availability with or without schedule change, future CNO or Continuous Maintenance Availability). Provide supporting rationale for the recommendation, such as cost efficiencies, availability of work force, availability of material, premium expenditures, etc.
- (9) Identification of related changes, if any, to the internal milestones and production and contract completion dates.

**1.10.2 GOVERNMENT REVIEW AND RESPONSE TO CFR**

The Maintenance Team will review the CFR. If the CFR is inadequate or incomplete, it will be rejected with time continuing to accrue (relative to five (5) working day requirement). As appropriate, the Government and contractor will need to meet, conduct ship checks and/or discuss the recommendation for corrective action further to determine the full scope of work required prior to final approval of the CFR. The contractor's accuracy reflected in the CFRs submitted may be evaluated in CPARS and utilized for past performance ratings on future requirements. Additionally, deductions may be assessed in accordance with Attachment J-5, QASP.

**1.11 REQUEST FOR CONTRACT CHANGE (RCC)**

In the event a growth requirement or new work is validated and fully scoped, the Government may generate a Request for Contract Change (RCC) which the ACO may request a firm fixed price proposal from the contractor.

The contractor shall provide all Change Order Price Analysis (COPA) proposals to the ACO in response to RCCs within seven (7) calendar days. A contractor's COPA shall remain valid for a minimum of 14 calendar days, unless otherwise specified on an individual RCC by the ACO; if another timeline is specified by the Government on an individual RCC, the contractor's COPA shall remain valid for that amount of time. A COPA addressing a change to the FFP contract shall include at a minimum:

- a. Labor hours to be performed by the Prime Contractor \_\_\_\_\_

- b. Subcontractor Quote (If applicable) \* \$ \_\_\_\_\_  
c. Material Quote (If applicable)\*\* \$ \_\_\_\_\_  
d. Mark-up (If applicable) \$ \_\_\_\_\_

\*Subcontractor quotes shall include labor hours, labor rate, material (part number, description, unit cost, quantity, total cost, and vendor quotes for each line item), and tiered subcontractor quotes (if applicable)

\*\* Material quote shall include the part number, description, unit cost, quantities, total cost, and vendor quotes for each line item

Note 1: Labor hours for both prime and subcontract shall be provided broken down by trade and labor mix.

Note 2: The required documentation must accompany the COPA for the COPA to be considered submitted to the ACO. See Attachment J-5, QASP, for deductions associated with late or invalid COPA submittals.

If circumstances arise where the contractor is unable to submit a COPA within seven (7) calendar days, the contractor shall notify the ACO in writing of the specific circumstances and provide a revised date in which a COPA proposal will be submitted. Additional time needed to complete a COPA may be granted solely at the discretion of the ACO. The new timeframe granted, solely at the discretion of the ACO and may differ from the contractor's request, shall be met by the contractor. Deductions may be assessed in accordance with Attachment J-5, QASP

1.12 NAVY MAINTENANCE DATABASE (NMD): The Contractor shall use NMD for the submission of Condition Found Reports throughout the administration of this contract. NMD is located at <https://mfom.sscno.nmci.navy.mil/MFOM/DodStatement.aspx>.

1.13 ORGANIZATION CHART AND EMPLOYEE ROSTER:

1.13.1 ORGANIZATION CHART - Within 30 days of contract award, submit a chart detailing each management, technical, engineering and production position from the highest company level to the lowest supervisory level. Include descriptions of each position describing the duties, responsibilities, authority and names of the individuals filling the positions. The organizational chart must represent the facility that will perform the work.

1.13.2 EMPLOYEE ROSTER: After receipt of award and prior to starting work aboard the vessel, the contractor must submit a list of employees who will work aboard ship to the Commanding Officer of the ship via the NSA Security Office. The list should be on company letterhead, include each employee's name and security clearance when required, and bear the signature of a company official.

1.14 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER – No order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract. The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract. The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and, notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof.

2. LOCATION: Government facilities are not available for this requirement. All work shall be completed at the contractor's facilities.
  - 2.1 DRYDOCK CERTIFICATION - The dry-docking of all vessels shall be accomplished in dry docks certified in accordance with MIL-STD-1625D(SH) dated 27 August 2009.
3. SCHEDULE: USS COLE (DDG 67) must be delivered, mission-ready, no later than 5 April 2019.
  - 3.1: MILESTONES: In addition to the contract completion date of 5 April 2019, the Government has established execution dates for the milestones identified in Attachment J-3.
    - 3.1.1 - Reserved
    - 3.1.2 - If any milestone event is not accomplished by the date provided, and the failure to accomplish any such milestone event does not arise from a cause beyond the control and without fault or negligence of the Contractor, such failure may be deemed to constitute a failure to perform this contract in accordance with its terms within the meaning of subparagraph (a)(1)(ii) of the clause of this contract entitled "DEFAULT" (DFARS 252.217-7009).
    - 3.1.3 - Reserved
    - 3.1.4- The Contractor shall schedule the performance of all items in the USS COLE (DDG 67) EDSRA work package, including work items included as both Base and Option items, so as to permit a contract scope increase up to **201,991** "hours" and **\$3,290,913** in "material" to be performed as "Additional Requirements" (including growth and new work). "Material," as defined for the application of this paragraph, is defined as physical deliverable materials, exclusive of prime and subcontractor labor. "Hours," as defined for the application of this paragraph is to include both prime and subcontract labor hours. The contractor agrees that these Additional Requirements, if ordered, shall be performed concurrently with the aforementioned work items, during the contract period of performance, without impacting, accelerating, or causing delay or disruption to the work required by the aforementioned work items, to any other Government contract, or to any other work in progress for the Government.

The "Additional Requirements," if required, shall be ordered during the contract period of performance, as may be modified, on the following schedule:

      - No more than 75% of the hours or material following the 25% schedule point the availability (as measured in days between the "Start Availability" and "End of Availability" milestones in Attachment J-3).
      - No more than 50% of the hours or material following the 50% schedule point the availability (as measured in days between the "Start Availability" and "End of Availability" milestones in Attachment J-3).
      - No more than 25% of the hours or material following the 75% schedule point the availability (as measured in days between the "Start Availability" and "End of Availability" milestones in Attachment J-3).
  - 3.2. DELAYS / DISRUPTIONS: The contractor shall coordinate the work effort with the NSA Project Manager on a daily basis to prevent changing situations from causing delays and disruptions. Disruption due to minor delays in obtaining access to spaces and operation of equipment are to be expected. A minor delay is defined as eight (8) hours or less. These disruptions are considered normal rather than unusual occurrences during the performance of tasks ordered under this contract. If, during contract performance, delays greater than those indicated above are encountered, the Contractor shall immediately verbally notify the Project Manager and Contracting Officer, followed by a written statement within 24 hours after occurrence of delay, stating time of impact, reason for delay, duration of impact, number of people

affected, action taken to properly schedule the work, action taken to minimize impact, and the names of the Government person(s) contacted.

**3.3 SCHEDULE AND ASSOCIATED REPORTS:** The proposed scheduling of work, resources, key events and milestones submitted by the Contractor in accordance with Standard Item 009-60 during the course of contract performance shall not be materially different from the Schedule and Associated Reports provided in the Contractor's technical proposal.

**3.4 MILESTONES FOR CERTAIN REPORTS (Quality Assurance Plan (QASP) Attachment J-5 Deliverable 2):** The Contractor shall complete the necessary work associated with the reports due on or before the first 20% of the docking duration as well as the reports due on or before the first 20% of the availability duration and submit to the Government the required reports in the necessary format and containing the required information as specified in the Work Item in accordance with their prescribed due dates or be subject to the deductions provided in Attachment J-5 Quality Assurance Surveillance Plan.

**3.5 Milestone Definitions.** The following milestones shall be considered achieved (certified) if all work associated with each of the key events as identified in the Key Event Readiness List (ERL) are complete in accordance with this section. All incomplete ERL line items must be accepted and certified by the SUPERVISOR.

The milestones are considered achieved if all heavy industrial work in the compartments associated with each milestone is complete.

- "Heavy industrial work" is hot work, cutting, grinding, deck work (PRC, Terrazzo, NOMEX), and spray painting and any other industrial type of work that would either limit compartment access or limit the availability of services in the compartment. Access routes need not be released but must be passable or alternate routes made available at all times.

**1. Milestone 1**

a) Milestone 1 is considered achieved if all heavy industrial work in the compartments associated with this milestone (listed below) is complete in accordance with work items 438-90-004; 73088K, GEDMS Upgrade.

b) Turnover 1 consists of the following compartments:

- 4-254-0-E; MER-2
- 1-158-4-Q; OPS Office
- 1-206-3-A; Repair-5
- 1-268-0-C; Central Control Station
- 1-300-0-C; Combat Systems Equipment Room #3
- 3-300-0-C; IC/Gyro Room #2
- 4-370-6-A; Supply Dept Storeroom #4
- 3-310-2-L; Crew Berthing #5
- 3-220-2-Q; Supply Support Center
- 3-126-2-Q; Power Supply Conversion Room
- 3-97-02-L; Crew Berthing #2
- 4-94-0-C; IC/GYRO Room #1
- 4-126-0-E; AUX-1
- 3-220-01-A; Supply Dept Storeroom #1
- 3-300-1-L; Crew Berthing #4
- 3-338-1-L; Crew Berthing #6
- 2-300-01-L; Crew Berthing #3
- 1-254-6-L; Passageway

- 1-174-01-L; Passageway

Contractor shall complete the following contractor responsible work, in accordance with the work items and the compartment release schedule:

- Installation of foundations and equipment onto foundations (except AIT installed equipment less than 75lbs).
- Installation and Hydrostatic testing of hydraulic piping disturbed by the installation of GEDMS Maintenance Group.
- Installation of interferences disturbed by the ripout and/or installation of equipment under this turnover.
- Installation and welding complete of new cableways to include cable trays / ladders.
- Installation of lagging removed or disturbed by the ripout and/or installation of foundations or equipment under this turnover.
- Preservation and painting of new and disturbed foundations and disturbed surfaces.

## 2. Milestone Turnovers 2

- a) Milestone 2 is considered achieved if all heavy industrial work in the compartments associated with this milestone (listed below) is complete in accordance with work items 438-90-004; 73088K, GEDMS Upgrade and 438-90-001; 71604K, Machinery Control System Upgrade (MCS).
- b) Turnover 2 consists of the following compartments:
  - 4-174-0-E; MER-1
  - 1-206-3-A; Repair-5
  - 1-268-0-C; Central Control Station
  - 1-97-1-A; Repair-2
  - 01-130-2-Q; Admin Office
  - 01-130-0-Q; Combat System Maintenance Central
  - 4-126-0-E; AUX-1
  - 1-78-01-L; Passageway

Contractor shall complete the following contractor responsible work, in accordance with the work items and the compartment release schedule:

- Installation of foundations and equipment onto foundations (except AIT installed equipment less than 75lbs).
- Installation of interferences disturbed by the ripout and/or installation of equipment under this turnover.
- Installation, welding, and air test of access cut(s) required for rigging of equipment under this turnover.
- Installation and hydro testing of piping systems removed as interferences or relocated.
- Installation and welding complete of new cableways to include cable trays / ladders.
- Installation of lagging removed or disturbed by the ripout and/or installation of foundations or equipment under this turnover.
- Preservation and painting of new and disturbed foundations and disturbed surfaces.

## 3. Milestone Turnovers 3

- a) Milestone 3 is considered achieved if all heavy industrial work in the compartments associated with this milestone (listed below) is complete in accordance with work items 438-90-004; 73088K, GEDMS Upgrade and 438-90-001; 71604K, Machinery Control System Upgrade (MCS).



b) Turnover 3 consists of the following compartments:

- 4-174-0-E; MER-1
- 1-97-1-A; Repair-2
- 01-130-0-Q; Combat System Maintenance Central
- 4-126-0-E; AUX-1
- 4-442-0-E; Steering Gear Room
- 2-381-2-Q; Electrical Workshop
- 2-410-2-A; Repair-3
- 1-304-2-A; Repair-5A / DC Equip Office

Contractor shall complete the following contractor responsible work, in accordance with the work items and the compartment release schedule:

- Installation of foundations and equipment onto foundations (except AIT installed equipment less than 75lbs).
- Installation of interferences disturbed by the ripout and/or installation of equipment under this turnover.
- Installation, welding, and air test of access cut(s) required for rigging of equipment under this turnover.
- Installation and hydro testing of piping systems removed as interferences or relocated.
- Installation and welding complete of new cableways to include cable trays / ladders.
- Installation of lagging removed or disturbed by the ripout and/or installation of foundations or equipment under this turnover.
- Preservation and painting of new and disturbed foundations and disturbed surfaces.

4. Milestone Turnovers 4

a) Milestone 4 is considered achieved if all heavy industrial work in the compartments associated with this milestone (listed below) is complete in accordance with work items 438-90-004; 73088K, GEDMS Upgrade, 438-90-001; 71604K, Machinery Control System Upgrade (MCS), and 438-90-003; 71726K, Integrated Bridge Navigation System Upgrade (IBNS).

b) Turnover 4 consists of the following compartments:

- 4-254-0-E; MER-2
- 4-442-0-E; Steering Gear Room
- 2-410-2-A; Repair-3
- 3-370-0-E; #3 Generator Room
- 4-94-0-C; IC/Gyro Room #1
- 2-126-2-C; Combat Systems Equipment Room #2
- 3-300-0-C; IC/Gyro Room #2
- 02-133-1-L; Passageway
- 03-142-2-Q; Electronic Workshop #1
- 1-126-0-C; Combat Information Center
- 04-130-0-C; Pilot House

Contractor shall complete the following contractor responsible work, in accordance with the work items and the compartment release schedule:

- Installation of foundations and equipment onto foundations (except AIT installed equipment less than 75lbs).

- Installation of interferences disturbed by the ripout and/or installation of equipment under this turnover.
- Installation, welding, and air test of access cut(s) required for rigging of equipment under this turnover.
- Installation and hydro testing of piping systems removed as interferences or relocated.
- Installation and welding complete of new cableways to include cable trays / ladders.
- Installation of lagging removed or disturbed by the ripout and/or installation of foundations or equipment under this turnover.
- Preservation and painting of new and disturbed foundations and disturbed surfaces.

#### 5. Milestone Turnovers 5

- a) Milestone 5 is considered achieved if all heavy industrial work in the compartments associated with this milestone (listed below) is complete in accordance with work items 438-90-004; 73088K, GEDMS Upgrade, 438-90-001; 71604K, Machinery Control System Upgrade (MCS), and 438-90-003; 71726K, Integrated Bridge Navigation System Upgrade (IBNS).
- b) Turnover 5 consists of the following compartments:
  - 2-53-1-C; Combat Systems Equipment Room #1
  - 03-142-2-Q; Electronic Workshop #1
  - 1-126-0-C; Combat Information Center
  - 04-130-0-C; Pilot House
  - 2-370-3-A; Supply Dept Storeroom #2
  - 2-78-01-L; Crew Berthing #1
  - 1-18-0-Q; Sonar Equipment Room #1
  - 01-130-0-Q; Combat System Maintenance Center
  - 2-338-1-L; Passageway
  - 4-370-5-A; Supply Storeroom #3
  - 2-126-1-C; Radio Central
  - 1-84-1-Q; GSE WKSHP / Inert Gas Cylinder Storeroom
  - 2-116-1-T; Access Trunk
  - 03-128-0-C; RADAR Room #1
  - 03-142-0-C; RADAR Room #2
  - 03-128-1-Q; Array Room #1

Contractor shall complete the following contractor responsible work, in accordance with the work items and the compartment release schedule:

- Installation of foundations and equipment onto foundations (except AIT installed equipment less than 75lbs).
- Installation of interferences disturbed by the ripout and/or installation of equipment under this turnover.
- Installation, welding, and air test of access cut(s) required for rigging of equipment under this turnover.
- Installation and hydro testing of piping systems removed as interferences or relocated.
- Installation and welding complete of new cableways to include cable trays / ladders.
- Installation of lagging removed or disturbed by the ripout and/or installation of foundations or equipment under this turnover.
- Preservation and painting of new and disturbed foundations and disturbed surfaces.

#### 6. Milestone Turnovers 6

- a) Milestone 6 is considered achieved if all heavy industrial work in the compartments associated with this milestone (listed below) is complete in accordance with work items 438-90-004; 73088K, GEDMS Upgrade, 438-90-001; 71604K, Machinery Control System Upgrade (MCS), 438-90-003; 71726K, Integrated Bridge Navigation System Upgrade (IBNS), and 438-90-002 80612K, Integrated Conditioning and Assessment System Install (ICAS) .
- b) Turnover 6 consists of the following compartments:
- 2-53-1-C; Combat Systems Equipment Room #1
  - 4-126-0-E; AUX-1
  - 4-174-0-E; MER-1
  - 4-254-0-E; MER-2
  - 3-370-0-E; #3 Generator Room
  - 03-142-2-Q; Electrical Load Center Room #1
  - 1-254-2-Q; Electrical Load Center Room #2
  - 3-126-2-Q; Power Conversion Room #1
  - 3-319-0-Q; Power Conversion Room

Contractor shall complete the following contractor responsible work, in accordance with the work items and the compartment release schedule:

- Installation of foundations and equipment onto foundations (except AIT installed equipment less than 75lbs).
- Installation of interferences disturbed by the ripout and/or installation of equipment under this turnover.
- Installation, welding, and air test of access cut(s) required for rigging of equipment under this turnover.
- Installation and hydro testing of piping systems removed as interferences or relocated.
- Installation and welding complete of new cableways to include cable trays / ladders.
- Installation of lagging removed or disturbed by the ripout and/or installation of foundations or equipment under this turnover.
- Preservation and painting of new and disturbed foundations and disturbed surfaces.

7. Milestone Turnovers 7

- a) Milestone 7 is considered achieved if all heavy industrial work in the compartments associated with this milestone (listed below) is complete in accordance with work items 438-90-004; 73088K, GEDMS Upgrade, 438-90-001; 71604K, Machinery Control System Upgrade (MCS), 438-90-003 71726K, Integrated Bridge Navigation System Upgrade (IBNS); 541-90-001; 70403K, Digital Fuel Control System Installation, accomplish, and 437-90-002; 77829K, Installation of RADAR & TDR TLIs for DFM, JP-5 and Potable Water Tanks, accomplish.
- b) Turnover 7 consists of the following compartments:
- 3-18-0-Q; Sonar Room #3
  - 4-126-0-E; AUX-1
  - 4-174-0-E; MER-1
  - 4-220-0-E, AUX-2
  - 4-254-0-E; MER-2
  - 5-300-01-E; A/C Machinery Room
  - 3-370-0-E; #3 Generator Room

- 4-442-0-E; Steering Gear Room
- 1-191-0-Q; Crew Galley
- 02-158-6-L; Wardroom Galley
- 1-238-1-Q; Scullery
- 2-414-0-Q; Laundry

Contractor shall complete the following contractor responsible work, in accordance with the work items and the compartment release schedule:

- Installation of foundations and equipment onto foundations (except AIT installed equipment less than 75lbs).
- Installation of interferences disturbed by the ripout and/or installation of equipment under this turnover.
- Installation, welding, and air test of access cut(s) required for rigging of equipment under this turnover.
- Installation and hydro testing of piping systems removed as interferences or relocated.
- Installation and welding complete of new cableways to include cable trays / ladders.
- Installation of lagging removed or disturbed by the ripout and/or installation of foundations or equipment under this turnover.
- Preservation and painting of new and disturbed foundations and disturbed surfaces.

#### 4. SAFETY:

4.1 SAFETY INSPECTOR / FIRE MARSHALL: In addition to the safety standards provided in the specifications, the contractor is responsible for providing an experienced Safety Inspector/Fire Marshall who will accomplish daily inspections of the Contractor's entire work area on the ship, together with the Contracting Office's Safety Representative. This Inspector or Fire Marshall shall not be one of the Contractor's supervisors or superintendents normally assigned to the ship and shall be identified in the contractor's approved Safety Plan.

4.2 PERSONAL PROTECTIVE EQUIPMENT: Whenever work is performed aboard U.S. Naval Ships or vessels at piers or dry docks of a Naval Shipyard or Naval Station, Contractor employees (including management personnel) shall have and use at all times the following personal protective equipment:

(a) Protective hard hats that meet the following specifications:

- (1) Protective helmets purchased after July 5, 1994 shall comply with ANSI Z89.1-1986, "American National Standard for Personnel Protection-Protective Headwear for Industrial Workers-Requirements," or shall be demonstrated to be equally effective.
- (2) Protective helmets purchased before July 5, 1994 shall comply with ANSI Standard "American National Standard Safety requirements for Industrial Head Protection," Z89.1-1969, or shall be demonstrated by the employer to be equally effective. [Ref. 29 CFR 1910.135 Head Protection]

(b) Approved type Plano or prescription glasses meeting the following specifications:

- (1) Protective eye and face devices purchased after July 5, 1994 shall comply with ANSI standard Z87.1-1989, "American National Standard Practice for Occupational and Educational Eye and Face Protection", or shall be demonstrated by the employer to be equally effective.

(2) Protective eye and face devices purchased before July 5, 1994 shall comply with ANSI "USA standard for Occupational and Educational Eye and Face Protection", Z87.1-1968, or shall be demonstrated by the employer to be equally effective. [Ref. 29 CRF 1910.133 Protective eye and face devices.]

(c) Safety toe shoes, with built-in protective toe box that meet the following specifications:

(1) Protective footwear purchased after July 5, 1994 shall comply with ANSI Standard Z41-1991, "American National Standard for Personal Protection-Protective Footwear", or shall be demonstrated by the employer to be equally effective.

(2) Protective footwear purchased before July 5, 1994 shall comply with the ANSI standard "USA Standard for Men's Safety Toe Footwear", Z41.1 1967, or shall be demonstrated by the employer to be equally effective [Ref. 29 CFR 1910.136 Protective eye and face devices.]

4.3 BLACK OXIDE COATED THREADED FASTENERS (BOCTFs): Due to safety concerns, use of BOCTFs is not authorized when installing or replacing threaded fasteners in the accomplishment of any work required by any Work Item in this contract.

4.4 Force Protection Condition - The Navy is currently in force protection condition Bravo. Any costs associated with delays, disruptions, or security precautions associated with this force protection condition level shall be included in your proposal. Contractors will not receive additional compensation for delays, disruptions, or security precautions associated with this force protection condition level.

4.5 FIRE DRILL: The Contractor shall coordinate the execution of a full scale fire drill with the NSA within the first 30 days after the ship's arrival at the contractor's facility. The drill will include at a minimum the requirements of the drill specified in NAVSEA Standard Items 009-08 (Fire Protection at Contractor's Facility; Accomplish) and 009-28 (Fire Prevention Requirements). For the contractor, this drill will require all production work to stop for a minimum of 4 hours during day shift on the selected day. As part of the drill, the contractor is required to evacuate the ship, provide a muster report of all personnel safely off ship, support the drill with any firefighting personnel/company emergency procedures, and support the disconnection of temporary services at the drill site. Temporary services at the drill site will be disconnected in the process of the drill, and the contractor will be responsible for restoring them after the drill. This drill will require involvement with the local fire department. For awareness, the government will be conducting the drill and using the evaluation criteria found in CH-12, 13, and Appendix A, of S0570-AC-CCM-010/8010

## 5. OTHER REQUIREMENTS

5.1 USE/POSSESSION OF PERSONAL ELECTRONIC DEVICES (PED'S) - The possession and use of portable electronic devices (PED's) within the confines of any naval vessel, or in the contractor's facility where equipment removed from the vessel is being worked, is strictly controlled. Cellular phones with digital imaging capabilities are strictly prohibited. PED's may not be connected to any Navy-owned or controlled network. PED's may not be used to store or process any digital information associated with the conduct of the contract without written authorization from the Naval Supervising Activity (NSA). PED's include:

- mobile computing devices such as personal digital assistants (PDA's);
- hand-held or laptop computers;
- mobile telephone devices such as data-enabled cellular telephones;
- two-way pagers, including those with e-mail capability;
- analog and digital sound recorders; and
- digital cameras, including cellular phones with digital imaging capabilities.

5.2 NON SMOKING POLICY - For bidding purposes, contractors are advised that in light of the Navy's policy regarding smoke-free facilities, the entire vessel, topside and below decks, is to be considered a "No Smoking Area" unless otherwise indicated by shipboard policy.

5.3 CITIZENSHIP REQUIREMENTS - The contractor shall comply with the Department of Defense Industrial Security Manual (DoD 5220.22), and any revisions to that manual as of the Bid Opening Date prescribed, for verification of all U. S. Citizens. Prospective offerors shall refer all questions pertaining to the above to NSA, Security Manager. The DoD Industrial Security Manual can be found at:  
[http://www.dtic.mil/whs/directives/corres/pdf/522022\\_vol3\\_2014.pdf](http://www.dtic.mil/whs/directives/corres/pdf/522022_vol3_2014.pdf)

## 6. ACCOUNTABILITY OF MANHOUR AND MATERIAL RESERVATION

6.1 Accomplish the following, in addition to the specific requirements of the Job Order, for Work Items which identify reservation of manhours or material dollars.

6.2 Identify task/discrepancies and initiate an estimate of manhours and material dollars on Reservation Task Request/Control Form (Attachment A) for each discrepancy or task identified to be accomplished under a reservation item or reservation paragraph, entering the date and estimate of labor and material, and deliver the estimate to the SUPERVISOR.

6.2.1 Reservation taskings shall not be used to accomplish work outside the scope of the specific Work Item identifying a reservation work paragraph.

6.3 The SUPERVISOR shall review the estimate submitted and if in agreement, shall sign the "RMC/NSA Authorization Agreement to Quote" blank, authorizing the work at the manhour and material dollars quoted. The contractor shall then sign the "Contractor Obligation/Agreement to Quote" blank and enter the estimated start date. The RMC/NSA contracts representative shall initial the form in the blank provided.

6.3.1 If there is a difference of opinion in the estimate provided by the contractor and RMC/NSA, the manhours and material dollars shall be negotiated immediately to resolve the difference. The negotiated manhour and material dollars shall then be entered in the provided "Revised Estimate" blocks with the required signatures as indicated in 6.3.

6.4 The Contractor shall enter the work completion date, sign and date the control form, and submit to the SUPERVISOR within two (2) days after completion of the tasking authorized.

6.5 Submit one legible copy, in approved transferrable media, of a weekly report listing all Work Items with manhour and material reservation paragraphs identified to the SUPERVISOR.

6.5.1 The report shall contain the following; Work Item number, reservation control form serial number, reservation paragraph number, total original manhours and material dollars allocated in each paragraph, the manhour and material dollars negotiated for each authorized tasking, and the remaining balances of manhour and material dollars.

6.6 Submit one legible copy, in approved transferrable media, of a final report no later than five days after completion of the availability to the SUPERVISOR.

6.6.1 The report shall contain the same information specified in 6.5.1.

6.7 The reservation manhours and material dollar requirements listed in the individual Work Items are a part of this contract under the original solicitation and award. Therefore they are subject to the provisions, terms, conditions and clauses of this contract job order and the Master Ship Repair Agreement (MSRA)/The Agreement for Boat Repair (ABR).

6.7.1 The manhour reservation shall include both prime contractor and sub contractor efforts.

6.8 The balance of hours remaining in the reservation items after negotiations have concluded, and it is evident that no additional work will be tasked, is subject to a decrease change order.

6.9 Only actual production manhours expended will be considered towards the contractor's obligation to provide the defined reservation manhour effort. While supervision, quality assurance, and other

nonproductive labor should be included in the pricing for reservation items in the original bid, they shall not count towards satisfying the contractor's obligation to provide reserved manhours. The production manhour reservation shall not include any allowance for technical representatives or for any other Government directed source unless specifically addressed in the individual Work Item.

6.10 Material dollars shall be based on actual costs to the Contractor of acquiring the materials provided. Material dollars may include freight or duties which would be reflected on the invoice for the material. The Contractor shall not be allowed to add material handling charges, overhead (including G & A), or profit into the actual cost of materials expended toward the reservation.

6.11 The information received in the consolidated final report of 6.3 will be used by the Contracting Officer in the issuance of one contract modification, which will be a final settlement for all reservation Work Items.

6.12 The reservations listed in the individual Work Items are not to be considered Time and Material or a Level of Effort. Once the scope of work for a task has been listed and a mutually agreeable number of manhours or materials has been agreed to, neither party will be entitled to an adjustment based on actual manhours or material dollars required.

6.13 Each task shall not exceed 25 mandays without approval of the Project Manager.

6.14 The SUPERVISOR will serialize each reservation control form.

## SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

### DOCUMENTS/EXHIBITS/ATTACHMENTS

The following document(s), exhibit(s), and other attachment(s) form a part of this solicitation:

<u>No.</u>	<u>Document</u>
Attachment S-1	Technical Capabilities Data Sheet
Attachment S-2	Past Performance Questionnaire
Attachment S-3	Pre-Proposal Information (PPI) Form
Attachment S-4	Past Performance References
Attachment S-5	Eligibility Criteria Data Sheet

The following document(s), exhibit(s), and other attachment(s) also form a part of this solicitation and will form a part of the contract resulting from this solicitation:

<u>No.</u>	<u>Document</u>
Attachment J-1	Specification Package No. TPPC-DDG67-MARMC18-CN01
Attachment J-2	Work Item Plans, Drawings, and Other References
Attachment J-3	Execution Milestones and Key Event Dates
Attachment J-4	Pricing Workbook
<b>Attachment J-5</b>	<b>Quality Assurance Surveillance Plan, Amendment 0001</b>
Attachment J-6	Subcontracting Plan (to be incorporated upon award)

Exhibit A Contract Data Requirements List (CDRL) (DD Form 1423) A001-A003; A005-A009; A011; A012; A014  
(Does not include A004, A0010, or A0013)

Exhibit B Contract Data Requirements List (CDRL) (DD Form 1423) B001-B009

Exhibit C Contract Data Requirements List (CDRL) (DD Form 1423) C001-C002

## SECTION L - INSTRUCTIONS, CONDITIONS AND NOTICES TO BIDDERS

The following have been modified:

### INSTRUCTIONS TO OFFERORS

#### **1.0 INTRODUCTION**

This solicitation is a Request for Proposals (RFP) that will result in the award of a single Fixed-Price contract for the FY18 Extended Dry-Docking Selected Restricted Availability (EDSRA) for USS COLE (DDG 67). The Government anticipates awarding a single contract through a best value source selection process. The Government expects the best value to result from selection of the technically acceptable proposal with the lowest evaluated price and will thus use the Lowest Price Technically Acceptable (LPTA) source selection procedures in accordance with FAR 15.101-2

ALL INQUIRIES shall be made in writing and directed to Sheila Utz, Contracting Officer, and Justin Lessel, Contract Specialist, at [sheila.utz1@navy.mil](mailto:sheila.utz1@navy.mil) and [justin.d.lessel@navy.mil](mailto:justin.d.lessel@navy.mil). To ensure the Government is able to adequately address and respond to offeror requests for information (RFIs) via amendment, it is requested **questions be submitted no later than 31 October 2017 at 3:00 pm, local time, Washington DC**. The Navy reserves the right to not answer any requests received after this date and time. Furthermore, offerors should note that the proposal due date will not be extended solely on the basis of requests received after this date and time. RFIs should reference a solicitation and/or specification page and paragraph number and be submitted on the Pre-Proposal Information (PPI) form (Attachment S-3) provided with this solicitation.

**Estimated Award Date:** The Government anticipates making a single award on or around 8 February 2018. Offerors must provide a period of 120 calendar days from the proposal due date for Government acceptance of the offer (Complete block 12 of the Standard Form (SF) 33).

#### **2.0 INSTRUCTIONS FOR THE SUBMISSION OF OFFERS**

**Proposal Due Date:** All copies of proposals (Volumes I & II) shall be received by the Government at the address below no later than 27 November 2017 at 10:00 am, local time, Washington DC. Electronic submittal of proposals will not be accepted. Late proposals WILL NOT be considered. Partial proposals or attachments submitted late WILL NOT be considered. Offerors are advised to consult FAR 15.208 related to timely receipt of proposals.

#### **Proposal Submission:**

Proposals shall be sent to:

NAVAL SEA SYSTEMS COMMAND  
Mid-Atlantic Regional Maintenance Center (MARMC)  
Attn: Billy Gartman  
Building 51, Code 420  
Norfolk Naval Shipyard  
Portsmouth, VA 23709



Offerors shall mark all submittals “DO NOT OPEN PACKAGE IN MAIL ROOM—FORWARD UNOPENED DIRECTLY TO CODE-420”. The outside of the package shall clearly indicate the Offeror’s name, the solicitation number and the contents of the package.

Offerors shall submit:

<u>Volume</u>	<u>Title</u>	<u>Number of Paper Originals (See Note 1)</u>	<u>Number of Paper Copies</u>	<u>Number of CDs (See Notes 2 &amp; 3)</u>
I	Price Proposal	1	1	2
II	Technical Proposal	1	4	4

Note 1: Originals may be shipped in the same boxes as the copies to eliminate excess shipping costs. However, originals should be separately wrapped inside the container, and clearly labeled “ORIGINAL TECHNICAL PROPOSAL” or “ORIGINAL PRICE PROPOSAL.” The exterior of each box MUST clearly indicate its contents.

Note 2: The CDs must be scanned to ensure that the files contained on them do not contain any computer viruses. The CDs shall be labeled to indicate the Offeror’s name, the solicitation number and the associated volume numbers.

Note 3: The files on the CD shall be in a format that is compatible with and capable of being opened in Microsoft Office Suite 2007 or Adobe Acrobat. The material presented in electronic format shall be identical to the paper copy of the proposal. In cases where the hard copy and the electronic copy of the proposal conflict, the hard copy shall take precedence. All spreadsheets shall be in Microsoft Excel format such that each mathematical equation is obvious. No fields shall be password protected. If files are compressed, the necessary decompression program must be included.

### 3.0 GENERAL INFORMATION

**Ship Checks:** The USS COLE (DDG 67) will be available for a ship check prior to the proposal submission due date. Offerors, including significant subcontractors, may inspect the USS COLE (DDG 67), between **7-12 October 2017** and **14-16 October 2017** in Norfolk, VA. Please note: These dates are subject to last minute change. To schedule a ship check, offerors shall email a request for ship check to Sheila Utz and Justin Lessel at sheila.utz1@navy.mil and justin.d.lessel@navy.mil, respectively. Participants will be subject to security, safety, and other applicable regulations established by Mid-Atlantic Regional Maintenance Center (MARMC) and ship’s Commanding Officers. Contractors conducting MARMC related work efforts must visit MARMC security website for latest forms and instructions at:

<http://www.navsea.navy.mil/Home/RMC/MARMC/Visitor-Information>  
[https://www.cnic.navy.mil/regions/cnrma/installations/ns\\_norfolk/om/pass\\_and\\_id.html](https://www.cnic.navy.mil/regions/cnrma/installations/ns_norfolk/om/pass_and_id.html)

Specifications and associated reference documentation: The Government will provide, upon request, CD/DVDs including Attachment J-1 Work Items and Work Item References not already in the possession of the offerors or subcontractors, commercially available, listed under 52.211-2, or available through the following websites:

Offerors (Prime Contractors) shall contact the Procuring Contracting Officer, Sheila Utz at sheila.utz1@navy.mil and the Contract Specialist, Justin Lessel at justin.d.lessel@navy.mil to receive the established dates, included as Attachment J-3. These milestones will not be distributed publicly on FBO.

<https://jedmics.net/>  
<https://webjed.nnsy.navy.mil/>  
<https://psjed.psns.navy.mil/>

Offerors or subcontractors may request a CD/DVD and Attachment J-3 and Attachment J-4 by contacting Sheila Utz at sheila.utz1@navy.mil

Alteration of Solicitation: Offerors shall respond to the solicitation as posted. Offerors who alter the solicitation (except for completing appropriate “fill-in” blocks and certifications) may be considered non-responsive and thus ineligible for award.

Proposal Information: Offerors shall not presume the Government has knowledge outside of information provided in the proposal. Additionally, offerors are advised that statements such as: “the offeror understands”, “the offeror has a long history of outstanding support”, “standard procedures shall be used”, “well known techniques shall be employed”, or any paraphrasing of the solicitation, shall be considered inadequate to demonstrate experience, knowledge of, or compliance with solicitation requirements. Offerors are encouraged to provide specific and concise information to validate all assertions.

Amendments: The Government may revise the solicitation at any time by means of an Amendment. It is an offeror’s responsibility to ensure it is accessing the Federal Business Opportunities (FBO) website to view potential amendments and procurement notifications for this solicitation.

Teaming Arrangements: Proposals must be submitted by one (1) prime contractor. An Offeror may be listed as a subcontractor in multiple proposals but may only submit one (1) proposal as a prime contractor with a unique Commercial and Government Entity code and Taxpayer Identification Number. To be evaluated as a Joint Venture (JV), offerors must provide a notarized agreement (with the price proposal) delineating roles and responsibilities for all proposed work.

#### **4.0 PROPOSAL FORMAT**

To facilitate efficiency and consistency in proposal evaluation the following is mandatory. Proposals which do not follow this direction may be rejected as non-responsive and thus ineligible for award.

Hard Copy Proposals: All pages shall be double-sided on 8.5 x 11 inch paper with a one-inch margin. The text used shall be Times New Roman with a minimum font size of 12-point. Each side of the page will count as one “page”. Any type contained on graphics pages will not be smaller than 10-point font. Any pages that may be revised as a result of discussions (if required) shall contain revision numbers and date of the proposal revision submission. Offerors shall use the attachments provided with this solicitation for their proposal content as specified in Section 5.0 where required.

#### Page Limits:

- The cover letter is limited to three (3) pages
- Non-price proposals shall be limited to five (5) pages for the Technical Capabilities Data Sheet (Attachment S-1) for Factor 2 – Technical Capabilities
- There are no other page limitations

#### **5.0 PROPOSAL CONTENT**

##### **VOLUME I**

- a. Price Proposal: The price proposal shall not contain non-price factor information. The price proposal shall be comprised of the following documentation:
- b. Cover Letter,
- c. Signed SF 33 with all amendments acknowledged,
- d. Small Business Subcontracting plan per FAR Part 19 (large businesses only),
- e. Any Joint Venture / teaming agreements (if applicable),
- f. Completed Section B carrying forward information from Attachment J-4, and
- g. Pricing Workbook Spreadsheet containing Work Item Pricing and Labor & Material Burden Rates ( Attachment J-4)

Cover Letter: The cover letter, which shall not exceed three (3) pages, shall meet all the requirements of the “first page of the proposal” outlined in FAR 52.215-1(c)(2)(i-v). In addition to those requirements, the offeror shall include the following in the cover letter:

- Identification of all enclosures included with the proposal,
- CAGE and Data Universal Numbering System (DUNS) numbers for the Prime contractor,
- Notice of any alterations to the solicitation, such as “fill-in” blocks and certifications, and
- Notice of any alterations to the solicitation (except for completing appropriate “fill-in” blocks and certifications).

In addition to the above, the following information is requested to be provided in the cover letter:

- Name, address, and telephone number of each proposed first-tier subcontractor with a proposed subcontract estimated at \$10 million or more
- For any WI with a total dollar value of zero dollars proposed in Attachment J-4, provide an explanation as to why. In addition to, if applicable:
  - For any WI with a total value of zero labor hours proposed (prime and subcontractor combined) (although material is proposed), provide an explanation as to why.
  - For any WI with a total dollar value of zero material proposed (prime and subcontractor combined) (although labor is proposed), provide an explanation as to why.

Standard Form 33 (SF 33): As part of the price proposal package, the offeror shall submit the completed SF 33 with blocks 12 through 18 completed, as well as all sections with applicable “fill-ins” filled in and shall acknowledge all amendments. The representative who signs this form must be authorized to contractually bind the company providing the offer. Section B CLIN pricing must also be completed for ALL CLINs. The Offeror shall complete and provide all Representations, Certifications, and Other Statements included in Section K of the solicitation. Submission of a signed offer to the Government constitutes agreement and acceptance of the terms and conditions of the solicitation in a FFP contracting environment.

Subcontracting Plan: A subcontracting plan is NOT REQUIRED from a small business concern.

Completed Section B and Attachment J-4 : Offerors must propose on all contract line items (CLINs), complete the clause entitled “SCHEDULE OF PRICES / RATES: SHIP REPAIR LABOR RATE (FULLY BURDENED)” in Section B, complete the Pricing Workbook Spreadsheet containing Work Item Pricing and Labor & Material Burden Rates (Attachment J-4) to be considered responsive.

The contractor must submit prices for the Pricing Workbook Spreadsheet containing Work Item Pricing and Labor & Material Burden Rates (Attachment J-4) in Microsoft Excel in the format provided in this solicitation. The breakdown of CLIN prices, corresponding to the work item pricing, must add up to the total of each CLIN. If there is a discrepancy between the two, the CLIN price shall govern. The Labor & Material Burden Rates must match the rates provided in the Section B clause entitled “SCHEDULE OF PRICES / RATES: SHIP REPAIR LABOR RATE (FULLY BURDENED)”. If there is a discrepancy between the two, the Section B clause rates shall govern.

For Attachment J-4, offerors are to insert pricing in all yellow shaded fields.

The RFP specified **201,991** labor hours and **\$3,290,913** included for material in the Labor & Material Burden Rate worksheet contained in Attachment J-4 are for evaluation purposes only. The proposed labor and material burden rates included in Attachment J-4 and inserted in Section B, Note A paragraph (7) shall be the fixed rates used for negotiating growth and new work during the entire availability regardless of how many labor hours and material dollars are negotiated and procured.

An Interport Differential shall be proposed for offerors that do not plan to perform the proposed work at the USS COLE (DDG 67) homeport in Norfolk, VA. If applicable, include the value for the inter-port differential as follows:

<b>Location*</b>	<b>Differential</b>
Mayport, FL	\$4,433,957
Kittery, ME	\$6,210,769
Pascagoula, MS	\$4,976,455
Mobile, AL	\$5,510,917

\*Offerors whose location is not listed in the above inter-port differential table shall submit a bidder's question requesting an inter-port differential be calculated for the location of the offeror's proposed place of performance for the USS COLE (DDG 67) FY18 EDSRA.

**009-72 Supporting Price Information:** As part of the Price proposal package, the offeror shall submit other than cost and pricing information sufficient for the Contracting Office to validate the offerors price associated with completing the requirements of 009-72. This other than cost and pricing data shall include both a narrative description, including the basis of all labor and, material estimates and a quantitative and traceable price estimate by cost element to complete these requirements.

## **VOLUME II**

**Non-Price Proposal:** The non-price proposal shall be comprised of four factors, Factor 1 – Eligibility Factor, Factor 2 – Technical Capabilities, Factor 3 - Past Performance, and Factor 4 – Resource Capacity as follows:

**Factor 1 – Eligibility Factor:** Offerors must provide the following to demonstrate eligibility:

- Eligibility Criteria Data Sheet (Attachment S-5) with the top portion filled out
- A letter signed by the Principal identifying and confirming ownership or committed access (in the form of a letter signed by the subcontractor identifying and confirming committed access) to a pier capable of berthing the DDG-67 and a dry-dock capable of docking the DDG-67 at time of contract award. Evidence must be provided to prove the dry-dock will remain certified throughout the entire proposed use of the dry-dock in performance of this contract.
- Evidence that the offeror holds a Master Ship Repair Agreement or proof of MSRA Equivalency to demonstrate capability

**MSRA Equivalency (Applicable to Non-MSRA holders only):** Offerors that do not hold an MSRA must submit MSRA equivalency documentation to demonstrate sufficient organization and facilities capabilities. (Specific documentation requirements provided upon inspection request).

To be eligible for award, a prospective contractor must possess a MSRA as described in DFARS 217.71 Master Agreement for Repair and Alteration of Vessels (MARAV) or demonstrate organization and facilities equivalent to that reflected in a MSRA. Offerors meeting this eligibility requirement with documents and evidence outside of a MSRA must contact the PCO to schedule an on-site inspection. All requests for MSRA equivalency inspections must be received by 1300, local time, Washington DC on 16 October 2017. Requests shall be sent to Sheila Utz and Justin Lessel at [sheila.utz1@navy.mil](mailto:sheila.utz1@navy.mil) & [justin.d.lessel@navy.mil](mailto:justin.d.lessel@navy.mil). Failure to request an inspection by the designated time may result in a negative determination of offeror eligibility. All inspections will be completed by a representative from Commander, Navy Regional Maintenance Center (CNRMC). All offerors requesting equivalency inspections will receive a copy of the final inspection report prior to the date of contract award. The on-site inspection will supplement documentation provided with the offeror's proposal.

The Government reserves the right to conduct a pre-award survey or to require other evidence of technical, production, managerial, financial, and similar abilities to perform prior to the award of any proposed contracts; regardless of whether the offeror has an existing MSRA. There is no page limit associated with this documentation.

**Factor 2 - Technical Capabilities:** Offerors shall complete the Technical Capabilities Data Sheet (Attachment S-1), provided with this solicitation for a previous availability or equivalent project performed by the offeror. Offerors may not exceed a total of five (5) pages between the data sheet and the narrative.

The Contractor shall provide this documentation for contracts/projects demonstrating relevant experience as a Prime contractor. The Government is looking for experience in executing projects of same or similar type and complexity of work as required by this solicitation. For purposes of this solicitation, the Government considers an offeror's Technical Capability relating to the following types of projects/contracts to be relevant:

- a. Performance as a prime contractor of a ship repair availability similar in complexity and magnitude as the proposed USS COLE (DDG 67) availability, including approximately six (6) months production duration and 75,000 man-days in magnitude, using the same or similar personnel, processes and equipment the offeror is proposing to use to meet the solicitation requirements, to be relevant.

OR

- b. Performance as a prime contractor of the construction of a ship of similar size and complexity and composition as a DDG 51 class ship or a comparable naval vessel of similar type and complexity using the same or similar personnel, processes, and equipment the offeror is proposing to use to meet the solicitation requirements.

The project shall have been completed or be substantially complete within the past three (3) years. The project provided must be considered relevant based on its own features rather than demonstrating relevant experience as a combination of projects. Offerors are advised that the Technical Capability Factor is "prime contractor" specific. Newly formed joint ventures may propose projects by the separate members of the joint venture as prime contractors. An offeror may not use the Technical Capabilities of an affiliated "prime contractor" to meet the Technical Capability Factor requirements.

Factor 3 – Past Performance: The Government requires relevant performance information on all Offerors based on the past and present efforts provided by the Offeror and data independently obtained from other government and commercial sources. The Government will evaluate the Offeror's past performance as a prime contractor. In the investigation of an Offeror's past performance, the Government reserves the right to contact former customers and Government agencies and other private and public sources of information.

Offerors with recent and relevant past performance shall submit information concerning contracts which offerors consider relevant in demonstrating their ability to perform the proposed effort. Offerors shall identify portions of the contracts that are relevant. Offerors are requested to provide information up to five (5) previous contracts where the effort is recent and relevant to the effort required by this solicitation.

- "Recent" is defined as a contract in-progress or completed within the last three (3) years as of the date of the initial solicitation. If the offeror has not completed up to five (5) contracts within the last three (3) years as of the date of the initial solicitation, information on recent and relevant subcontracts and/or commercial contracts may be submitted.
  - "Relevant" is defined as a contract that is of similar scope, magnitude, and complexity to the requirements as set forth in this solicitation.
- **Scope:** Experience in the areas defined in the Solicitation Section C Statement of Work.
  - **Magnitude:** The measure of the similarity of the volume, dollar value and/or duration of the work actually performed under the offeror's submitted contracts to the requirements of this solicitation.
  - **Complexity:** The measure of the similarity of technical difficulty, managerial intricacy and/or required coordination of efforts and disciplines performed by the offeror in its submitted contracts to the requirements of this solicitation. For complexity, not only will the tasks performed by the offeror be considered, but also the offeror's ability to coordinate tasks (e.g., concurrent performance requirements).

Offerors shall provide a detailed explanation demonstrating the similarity of the contracts to the requirements of this solicitation; a detailed description of the work performed for the contract. Offerors are responsible for the accuracy of all data provided.

An offeror that does not have recent and relevant past performance to provide for consideration is requested to affirmatively state that it does not have recent and relevant past performance for the Government to consider.

The Offeror's proposal shall identify the customer point of contact and which of the listed contacts that each questionnaire was sent to be completed. This will let the Contracting Officer know whether all questionnaires from all of the Offeror's references were received.

Regarding Past performance information that is documented as a Contractor Performance Assessment Report (CPAR) and available in the Past Performance Information Retrieval System (PPIRS), the offeror may list it in Past Performance References, Attachment S-4. Attachment S-4 shall be used to identify the source of Past Performance information ( e.g., CPARs, PPQs). For Past Performance information that does not have a current CPAR associated with it, the offeror may submit a Past Performance Questionnaire (PPQ), Attachment S-2 to its customer to complete. Each proposal shall include no more than a total of five (5) PPQs, one per contract identified. The offeror will complete Part A of the Questionnaire. Separately, the offeror shall provide the entire Past Performance Questionnaire, with Part A completed, to each customer for them to complete Parts B and C. Customer evaluation will not be included as part of the page count in this volume submitted by the offeror. The offeror shall instruct their customers to complete the Past Performance Questionnaires and return them before the closing date of this solicitation.

E-mail to:

Sheila Utz, Contracting Officer, [sheila.utz1@navy.mil](mailto:sheila.utz1@navy.mil)

and

Justin Lessel, Contract Specialist, [justin.d.lessel@navy.mil](mailto:justin.d.lessel@navy.mil)

Any questionnaire received after the proposal due date/time may be considered as late and may not be considered in the Offeror's past performance evaluation. The Government, at its discretion, will determine whether or not questionnaires received after the proposal due date will be considered.

In addition, the offeror shall provide for all Past Performance References included in Attachment S-4, a short description of the work performed and why the offeror considers it relevant to the requirements of this solicitation. Government may validate past performance information with the source regardless of whether it is provided under a CPAR reference or a PPQ.

All offerors (including small business offerors) are requested to address historical compliance with the requirements of FAR Part 52.219-8 (Utilization of Small Business Concerns) in a separate narrative not to exceed one page. In addition, large businesses are requested to address historical compliance with the requirements of FAR Part 52.219-9 (Small Business Subcontracting Plan) and DFARS 252.219-7003 (Small Business Subcontracting Plan (DOD CONTRACTS)) in a separate narrative not to exceed one page. Attachments to these narratives, including any eSRS information, is not included in the page limits.

Factor 4 – Resource Capacity: Offerors shall provide Integrated Production Schedule (IPS) documentation for the USS COLE (DDG 67) FY18 EDSRA inclusive of the “Initial IPS” elements of NAVSEA Standard Item 009-60 as well as the Manpower Curves (Total) and the Manpower Curves (Trades) associated with the 009-60 “Schedule of Record”. Offerors shall provide the documentation in accordance with format requirements of FY18 (CH-1) NAVSEA Standard Item 009-60. The offeror shall provide the reports in the electronic formats required by FY18 (CH-1) 009-60 and in paper (hard copy) format. The hard copy of the Gantt charts shall be provided on 11 x 17 inch paper. There is no page limit associated with this documentation. Offerors shall integrate all work included in the Work Package. However, for the purposes of proposal submission only, reports do not require incorporation of

Alteration Installation Team (AIT) schedules, Government-Contracted Third Party Maintenance Provider schedules, Ship's Force schedules, Commercial Industrial Services (CIS) schedules, Fleet Maintenance Activity (FMA) schedules and Navy Intermediate-Level schedules.

Manpower Curves (Total) and Manpower Curves (Trade) – In addition to the requirements of 009-60, the offerors shall provide Total and Trade Manpower Curves including the following information:

- The total and trade manpower resources currently employed by the offeror and expected to be employed by the offeror during the Availability period of performance.
- The total and trade manpower resources required to complete work the Offeror currently has under contract during the Availability period of performance.
- The total and trade manpower resources required to complete work the Offeror may complete, including the resources to complete ALL outstanding proposals and the resources required to complete any other expected requirements during the Availability period of performance.

Offerors shall provide a narrative affirming that the offeror has the manpower resources, by craft/trade/supervisor/support, available to complete the requirements of the availability, accounting for manpower resource required to complete work the Offeror currently has under contract and manpower resources required to complete outstanding proposals and any other expected requirements during the Availability period. Should the offeror propose to utilize subcontracted resources, the offeror shall include in their narrative an explanation of the requirements that will be completed by the prime and the work that will be subcontracted, including the work item, trade and period of performance for each subcontract requirement.

There is no page limit associated with this documentation.

(End of Summary of Changes)