

<b>SOLICITATION, OFFER AND AWARD</b>			1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE OF PAGES 1 41
2. CONTRACT NO.		3. SOLICITATION NO. HDTRA120R0076	4. TYPE OF SOLICITATION [ ] SEALED BID (IFB) [X] NEGOTIATED (RFP)		5. DATE ISSUED	6. REQUISITION/PURCHASE NO.
7. ISSUED BY DEFENSE THREAT REDUCTION AGENCY/AL-ACN 8725 JOHN J. KINGMAN ROAD FT BELVOIR VA 22060-6201  TEL: FAX:			CODE HDTRA1	8. ADDRESS OFFER TO (If other than Item 7)  <b>See Item 7</b>  TEL: FAX:		CODE

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

### SOLICITATION

9. Sealed offers in original and \_\_\_\_\_ copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in \_\_\_\_\_ until \_\_\_\_\_ local time \_\_\_\_\_ (Hour) \_\_\_\_\_ (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME KAREN RALSTON	B. TELEPHONE (In du de area code) (NO COLLECT CALLS) 571-616-6907	C. E-MAIL ADDRESS karen.h.ralston.civ@mail.com
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### OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within \_\_\_\_\_ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)					
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):		AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
15A. NAME AND ADDRESS OF OFFEROR	CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)		
15B. TELEPHONE NO (In du de area code)		15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.		17. SIGNATURE	18. OFFER DATE

### AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT		21. ACCOUNTING AND APPROPRIATION	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )				23. SUBMIT INVOICES TO ADDRESS SHOWN IN ITEM (4 copies unless otherwise specified)	
24. ADMINISTERED BY (If other than Item 7)		CODE	25. PAYMENT WILL BE MADE BY CODE		
26. NAME OF CONTRACTING OFFICER (Type or print)  TEL: EMAIL:				27. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
				28. AWARD DATE	

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

## Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	Assessment Exercise and Mod/Sim Support COST Cost FOB: Destination H999	200	Each		

MAX COST

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002	Assessment Exercise and Mod/Sim Support CPFF Cost Plus Fixed Fee FOB: Destination H999	200	Each		

MAX COST  
FIXED FEE

TOTAL MAX COST + FEE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	Assessment Exercise and Mod/Sim Support CPAF Cost Plus Award Fee FOB: Destination H999	200	Each		

MAX COST  
BASE FEE

SUBTOTAL MAX COST + BASE

MAX AWARD FEE

TOTAL MAX COST + FEE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004	Assessment Exercise and Mod/Sim Support FFP Firm Fixed Price FOB: Destination H999	200	Each		

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MAX  
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005	Assessment Exercise and Mod/Sim Support FFP-LOE Firm Fixed Price Level of Effort FOB: Destination H999	200	Each		

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MAX NET AMT  
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006	Assessment Exercise and Mod/Sim Support T&M Time and Materials FOB: Destination H999	200	Each		

TOT MAX PRICE  
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007 OPTION	Assessment Exercise and Mod/Sim Support COST Cost FOB: Destination H999	200	Each		
				MAX COST	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008 OPTION	Assessment Exercise and Mod/Sim Support CPFF Cost Plus Fixed Fee FOB: Destination H999	200	Each		
				MAX COST FIXED FEE	
				TOTAL MAX COST + FEE	<hr/>

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009 OPTION	Assessment Exercise and Mod/Sim Support CPAF Cost Plus Award Fee FOB: Destination H999	200	Each		
				MAX COST BASE FEE	
				SUBTOTAL MAX COST + BASE MAX AWARD FEE TOTAL MAX COST + FEE	<hr/>

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010 OPTION	Assessment Exercise and Mod/Sim Support FFP Firm Fixed Price FOB: Destination H999	200	Each		

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MAX  
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011 OPTION	Assessment Exercise and Mod/Sim Support FFP-LOE Firm Fixed Price Level of Effort FOB: Destination H999	200	Each		

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MAX NET AMT  
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012 OPTION	Assessment Exercise and Mod/Sim Support T&M Time and Materials FOB: Destination H999	200	Each		

TOT MAX PRICE  
CEILING PRICE

## Section C - Descriptions and Specifications

## CLAUSES INCORPORATED BY FULL TEXT

DESCRIPTION

This is an Indefinite Delivery/ Indefinite Quantity (ID/IQ) for agency-wide contractor support for the conduct of Assessments, Exercises, and Modeling & Simulation for training, mission rehearsal, and assessments of threats and countermeasures. The Government intends to award up to three (3) contracts, and the ordering period will contain a five (5) year base period with an optional ordering period of five (5) years for a total of ten (10) years. Additionally, Task Orders issued under this ID/IQ may be for a duration of twelve (12) months past the last ordering date of the ID/IQ contracts. The minimum order guarantee is **\$250,000.00** for each contract holder, and it does not include the total award amount for Task Order 02 as that will be awarded separately. **The aggregate total for all contracts awarded under this ID/IQ shall not exceed \$850,000,000.00.**

SPECIFICATIONS

The North American Industry Classification System (NAICS) for this acquisition is 541330: Engineering Services. The small business size standard of \$41.5M for the military and aerospace equipment and military weapons exception applies.

The location of work to be performed will be in the United States and its outlying areas. Additionally, work may be performed in one or more of the following countries: XXXXXXXXXXXXXXXXXXXXXXXX.

Refer to Section J, Attachment 1 for the Statement of Objectives (SOO).

Section D - Packaging and Marking

CLAUSES INCORPORATED BY FULL TEXT

REFERENCES

## Section E - Inspection and Acceptance

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government
0010	Destination	Government	Destination	Government
0011	Destination	Government	Destination	Government
0012	Destination	Government	Destination	Government



## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	N/A	N/A	N/A	N/A
0002	N/A	N/A	N/A	N/A
0003	N/A	N/A	N/A	N/A
0004	N/A	N/A	N/A	N/A
0005	N/A	N/A	N/A	N/A
0006	N/A	N/A	N/A	N/A
0007	N/A	N/A	N/A	N/A
0008	N/A	N/A	N/A	N/A
0009	N/A	N/A	N/A	N/A
0010	N/A	N/A	N/A	N/A
0011	N/A	N/A	N/A	N/A
0012	N/A	N/A	N/A	N/A

## CLAUSES INCORPORATED BY FULL TEXT

PERIOD OF PERFORMANCE**Base Year**

The Period of Performance (PoP) for the base period shall commence upon receipt of a fully executed contract and continue through **60 months** after contract award. The ordering period for the base year is applicable to all CLINs 0001 through 0006.

**Option Year(s)**

If exercised, the PoP for the option period shall commence upon receipt of a fully executed contract modification and continue through **60 months** after contract award. The ordering period for option(s) is applicable all CLINs 0007 through 0012.

**Task Orders**

The PoP for all Task Orders may extend up to **12 months** after the last day of the ordering period to achieve contract completion.

## Section G - Contract Administration Data

PAYMENT INSTRUCTIONS

Refer to the instructions found here:

[https://www.acq.osd.mil/dpap/dars/pgi/pgi\\_htm/current/PGI204\\_71.htm#payment\\_instructions](https://www.acq.osd.mil/dpap/dars/pgi/pgi_htm/current/PGI204_71.htm#payment_instructions)

## CLAUSES INCORPORATED BY REFERENCE

52.232-33	Payment by Electronic Funds Transfer--System for Award Management	OCT 2018
252.204-7006	Billing Instructions	OCT 2005
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	DEC 2018
252.232-7006	Wide Area WorkFlow Payment Instructions	DEC 2018

## Section H - Special Contract Requirements

### CLAUSES INCORPORATED BY FULL TEXT

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- H1. Ordering Procedures
- H2. Ramp-On/Ramp-Off
- H3. Commercial Items
- H4. International Agreements

### **H1. Ordering Procedures**

#### 1. General Information

Unless the Contracting Officer determines that an Exception to Fair Opportunity (ETFO) exists, all contract holders will be provided a fair opportunity for consideration of each task order (TO) award. IAW FAR Subpart 16.5, if the Contracting Officer determines an ETFO exists, the number of contract holders may be limited to one or more eligible to submit proposals. The Contracting Officer will determine whether an ETFO exists based on the requirements in law and regulation. Even if the Contracting Officer determines an ETFO exists, the Contracting Officer will use the procedures in paragraph 2 below to award the TO.

Under the provisions of 10 U.S.C. 2304c, and as amended, a protest is not authorized in connection with the issuance or proposed issuance of an individual TO under \$25 million, except for a Protest on the grounds that the order increases the scope, period, or maximum value of the contract under which the order is issued.

For this contract, the designated TO ombudsman is XXXXXXXXXXXX, DTRA/XXX, (571) 616-XXXX. The TO ombudsman is responsible for reviewing complaints from contract holders and ensuring that all of the Contractors are afforded a fair opportunity to be considered for TOs consistent with procedures in the contract. However, it is not within the designated TO ombudsman's authority to prevent the issuance of an order or disturb an existing order.

#### 2. TO Award Procedures

TOs will be awarded using the *Full Proposal* procedure. The contract holders will receive a task order request for proposal (TORP) which will provide instructions to Offerors, terms and conditions, evaluation criteria, and a Statement of Objectives (SOO), Statement of Work (SOW), or Performance Work Statement (PWS). The contract holders will be expected to submit a full technical and cost proposal. Specific instructions detailing what shall be submitted with the proposal will be tailored to each TO. At a minimum, each TORP will require the contractor to provide a comprehensive technical and management approach to accomplish the scope of work, a proposed schedule, and a detailed cost or pricing proposal. When utilizing this process, the Government intends to award the TO without discussions, and it also reserves the right to hold discussions at the Contracting Officer's discretion.

### **H2. Ramp-On/Ramp-Off Procedures**

In order to maintain a competitive environment throughout the ordering period, DTRA intends to use a Ramp-On process to ensure a sufficient pre-qualified pool of contract holders. DTRA may elect to Ramp-On additional contract holders through a release of a solicitation on a full and open competition basis. DTRA may elect to Ramp-Off a contractor. The Ramp-Off process shall be mutually agreed upon between the Government and the Contractor considered for Ramp-Off and formally executed through a contract modification.

If a small business contractor from the small business pool exceeds its size standard during the life of this IDIQ, DTRA may transfer the small business contractor from the small business pool to the large business pool and elect to ramp-on one more contractor for the small business pool.

### **H3. Commercial Items**

The commercial clauses 52.212-4 and 52.212-5 are included in this solicitation in Section I by reference only. At the time of task order award, they will be included and tailored for each commercial task order.

### **H4. International Agreements**

Applicable agreements between DoD/DTRA and the host nations shall be included at the task order level.

## Section I - Contract Clauses

## CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	JUN 2020
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	MAY 2014
52.203-6	Restrictions On Subcontractor Sales To The Government	JUN 2020
52.203-6 Alt I	Restrictions On Subcontractor Sales To The Government (JUN 2020) -- Alternate I	OCT 1995
52.203-7	Anti-Kickback Procedures	JUN 2020
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	MAY 2014
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	MAY 2014
52.203-11	Certification And Disclosure Regarding Payments To Influence Certain Federal Transactions	SEP 2007
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	JUN 2020
52.203-13	Contractor Code of Business Ethics and Conduct	JUN 2020
52.203-18	Prohibition on Contracting With Entities That Require Certain Internal Confidentiality Agreements or Statements-- Representation	JAN 2017
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements	JAN 2017
52.204-2	Security Requirements	AUG 1996
52.204-7	System for Award Management	OCT 2018
52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	JUN 2020
52.204-13	System for Award Management Maintenance	OCT 2018
52.204-16	Commercial and Government Entity Code Reporting	AUG 2020
52.204-17	Ownership or Control of Offeror	AUG 2020
52.204-18	Commercial and Government Entity Code Maintenance	AUG 2020
52.204-19	Incorporation by Reference of Representations and Certifications.	DEC 2014
52.204-20	Predecessor of Offeror	AUG 2020
52.204-21	Basic Safeguarding of Covered Contractor Information Systems	JUN 2016
52.204-22	Alternative Line Item Proposal	JAN 2017
52.204-23	Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities.	JUL 2018
52.204-25	Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.	AUG 2020
52.204-26	Covered Telecommunications Equipment or Services-- Representation.	DEC 2019
52.207-1	Notice Of Standard Competition	MAY 2006
52.207-6	Solicitation of Offers from Small Business Concerns and Small Business Teaming Arrangements or Joint Ventures (Multiple-Award Contracts)	OCT 2016
52.209-1	Qualification Requirements	FEB 1995
52.209-2	Prohibition on Contracting with Inverted Domestic Corporations--Representation	NOV 2015

52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	JUN 2020
52.209-7	Information Regarding Responsibility Matters	OCT 2018
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters	OCT 2018
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations	NOV 2015
52.209-13	Violation of Arms Control Treaties or Agreements -- Certification.	JUL 2020
52.210-1	Market Research	JUN 2020
52.211-2	Availability of Specifications, Standards, and Data Item Descriptions Listed in the Acquisition Streamlining and Standardization Information System (ASSIST)	APR 2014
52.211-6	Brand Name or Equal	AUG 1999
52.211-8	Time of Delivery	JUN 1997
52.211-11	Liquidated Damages--Supplies, Services, or Research and Development	SEP 2000
52.211-16	Variation In Quantity	APR 1984
52.211-17	Delivery of Excess Quantities	SEP 1989
52.212-1	Instructions to Offerors--Commercial Items	JUN 2020
52.212-2	Evaluation - Commercial Items	OCT 2014
52.212-3	Offeror Representations and Certifications--Commercial Items	JUN 2020
52.212-3 Alt I	Offeror Representations and Certifications--Commercial Items (JUN 2020) Alternate I	OCT 2014
52.212-4	Contract Terms and Conditions--Commercial Items	OCT 2018
52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items	AUG 2020
52.213-4	Terms and Conditions--Simplified Acquisitions (Other Than Commercial Items)	AUG 2020
52.215-1	Instructions to Offerors--Competitive Acquisition	JAN 2017
52.215-1 Alt I	Instructions to Offerors--Competitive Acquisition (Jan 2017) Alternate I	OCT 1997
52.215-2	Audit and Records--Negotiation	JUN 2020
52.215-6	Place of Performance	OCT 1997
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-10	Price Reduction for Defective Certified Cost or Pricing Data	AUG 2011
52.215-11	Price Reduction for Defective Certified Cost or Pricing Data--Modifications	JUN 2020
52.215-12	Subcontractor Certified Cost or Pricing Data	JUN 2020
52.215-13	Subcontractor Certified Cost or Pricing Data--Modifications	JUN 2020
52.215-13 (Dev)	Subcontractor Certified Cost or Pricing Data - Modifications (Deviation 2018-O0015)	JUN 2020
52.215-13 Alt I	Subcontractor Certified Cost or Pricing Data--Modifications (JUN 2020) - Alternate I	AUG 2020
52.215-14	Integrity of Unit Prices	JUN 2020
52.215-15	Pension Adjustments and Asset Reversions	OCT 2010
52.215-16	Facilities Capital Cost of Money	JUN 2003
52.215-17	Waiver of Facilities Capital Cost of Money	OCT 1997
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other than Pensions	JUL 2005
52.215-19	Notification of Ownership Changes	OCT 1997
52.215-20 Alt III	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data (Oct 2010) - Alternate III	OCT 1997

52.215-21	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data -- Modifications	JUN 2020
52.215-21 Alt I	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data -- Modifications (JUN 2020) - Alternate I	OCT 2010
52.215-21 Alt III	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data -- Modifications (JUN 2020) - Alternate III	OCT 1997
52.215-21 Alt IV	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data -- Modifications (JUN 2020) - Alternate IV	OCT 2010
52.215-23	Limitations on Pass-Through Charges	JUN 2020
52.216-2	Economic Price Adjustment - Standard Supplies	JAN 1997
52.216-3	Economic Price Adjustment - Semistandard Supplies	JAN 1997
52.216-7	Allowable Cost And Payment	AUG 2018
52.216-8	Fixed Fee	JUN 2011
52.216-11	Cost Contract--No Fee	APR 1984
52.216-19	Order Limitations	OCT 1995
52.216-22	Indefinite Quantity	OCT 1995
52.216-24	Limitation Of Government Liability	APR 1984
52.216-27	Single or Multiple Awards	OCT 1995
52.216-29	Time-and-Materials/Labor-Hour Proposal Requirements-- Non-Commercial Item Acquisition With Adequate Price Competition	FEB 2007
52.216-31	Time-and-Materials/Labor-Hour Proposal Requirements-- Commercial Item Acquisition	FEB 2007
52.216-32	Task-Order and Delivery-Order Ombudsman	SEP 2019
52.217-2	Cancellation Under Multiyear Contracts	OCT 1997
52.217-4	Evaluation Of Options Exercised At The Time Of Contract Award	JUN 1988
52.217-5	Evaluation Of Options	JUL 1990
52.217-6	Option For Increased Quantity	MAR 1989
52.217-7	Option For Increased Quantity-Separately Priced Line Item	MAR 1989
52.217-8	Option To Extend Services	NOV 1999
52.217-9	Option To Extend The Term Of The Contract	MAR 2000
52.219-4	Notice of Price Evaluation Preference for HUBZone Small Business Concerns	MAR 2020
52.219-6	Notice Of Total Small Business Set-Aside	MAR 2020
52.219-7 (Dev)	Notice of Partial Small Business Set-Aside (DEVIATION 2020-O0008).	MAR 2020
52.219-8	Utilization of Small Business Concerns	OCT 2018
52.219-9 (Dev)	Small Business Subcontracting Plan (Deviation 2018-O0018)	JUN 2020
52.219-9 Alt II	Small Business Subcontracting Plan (JUN 2020) Alternate II	NOV 2016
52.219-14 (Dev)	Limitations on Subcontracting (DEVIATION 2020-O0008)	MAR 2020
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52.219-28	Post-Award Small Business Program Rerepresentation	MAY 2020
52.219-33 (Dev)	Nonmanufacturer Rule (DEVIATION 2020-O0008)	MAR 2020
52.222-1	Notice To The Government Of Labor Disputes	FEB 1997
52.222-2	Payment For Overtime Premiums	JUL 1990
52.222-3	Convict Labor	JUN 2003
52.222-18	Certification Regarding Knowledge of Child Labor for Listed End Products	FEB 2001
52.222-19 (Dev)	Child Labor - Cooperation with Authorities and Remedies (DEVAITION 2020-O0019)	JUL 2020
52.222-21	Prohibition Of Segregated Facilities	APR 2015

52.222-22	Previous Contracts And Compliance Reports	FEB 1999
52.222-24	Preaward On-Site Equal Opportunity Compliance Evaluation	FEB 1999
52.222-26	Equal Opportunity	SEP 2016
52.222-26 Alt I	Equal Opportunity (SEPT 2016) - Alternate I	FEB 1999
52.222-29	Notification Of Visa Denial	APR 2015
52.222-35	Equal Opportunity for Veterans	JUN 2020
52.222-35 Alt I	Equal Opportunity for Veterans (JUN 2020) Alternate I	JUL 2014
52.222-36	Equal Opportunity for Workers with Disabilities	JUN 2020
52.222-36 Alt I	Equal Opportunity for Workers with Disabilities (JUN 2020) - Alternate I	JUL 2014
52.222-37	Employment Reports on Veterans	JUN 2020
52.222-38	Compliance With Veterans' Employment Reporting Requirements	FEB 2016
52.222-40	Notification of Employee Rights Under the National Labor Relations Act	DEC 2010
52.222-46	Evaluation Of Compensation For Professional Employees	FEB 1993
52.222-50	Combating Trafficking in Persons	JAN 2019
52.222-54	Employment Eligibility Verification	OCT 2015
52.222-56	Certification Regarding Trafficking in Persons Compliance Plan.	MAR 2015
52.223-4	Recovered Material Certification	MAY 2008
52.223-5	Pollution Prevention and Right-to-Know Information	MAY 2011
52.223-6	Drug-Free Workplace	MAY 2001
52.223-9	Estimate of Percentage of Recovered Material Content for EPA-Designated Items	MAY 2008
52.223-13	Acquisition of EPEAT - Registered Imaging Equipment (Jun 2014)	JUN 2014
52.223-15	Energy Efficiency in Energy-Consuming Products	MAY 2020
52.223-16	Acquisition of EPEAT (R) - Registered Personal Computer Products	OCT 2015
52.223-17	Affirmative Procurement of EPA-Designated Items in Service and Construction Contracts	AUG 2018
52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	JUN 2020
52.223-22	Public Disclosure of Greenhouse Gas Emissions and Reduction Goals -- Representation.	DEC 2016
52.225-3	Buy American --Free Trade Agreement--Israeli Trade Act	MAY 2014
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
52.225-20	Prohibition on Conducting Restricted Business Operations in Sudan--Certification	AUG 2009
52.225-25	Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran-- Representation and Certifications.	JUN 2020
52.227-1	Authorization and Consent	JUN 2020
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	JUN 2020
52.227-3	Patent Indemnity	APR 1984
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.228-7	Insurance--Liability To Third Persons	MAR 1996
52.229-3	Federal, State And Local Taxes	FEB 2013
52.229-6	Taxes--Foreign Fixed-Price Contracts	FEB 2013
52.229-8	Taxes--Foreign Cost-Reimbursement Contracts	MAR 1990
52.229-10	State of New Mexico Gross Receipts and Compensating Tax	APR 2003
52.229-11	Tax on Certain Foreign Procurements--Notice and Representation	JUN 2020



52.229-12	Tax on Certain Foreign Procurements	JUN 2020
52.230-1 (Dev)	Cost Accounting Standards Notices and Certification (Deviation 2018-O0015).	JUN 2020
52.230-2 (Dev)	Cost Accounting Standards (DEVIATION 2018-O0015)	JUN 2020
52.230-3 (Dev)	Disclosure and Consistency of Cost Accounting Practices (DEVIATION 2018-O0015)	JUN 2020
52.230-6	Administration of Cost Accounting Standards	JUN 2010
52.232-1	Payments	APR 1984
52.232-7	Payments Under Time-And-Materials And Labor Hour Contracts	AUG 2012
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-9	Limitation On Withholding Of Payments	APR 1984
52.232-11	Extras	APR 1984
52.232-17	Interest	MAY 2014
52.232-18	Availability Of Funds	APR 1984
52.232-19	Availability Of Funds For The Next Fiscal Year	APR 1984
52.232-20	Limitation Of Cost	APR 1984
52.232-22	Limitation Of Funds	APR 1984
52.232-23	Assignment Of Claims	MAY 2014
52.232-23 Alt I	Assignment of Claims (May 2014) - Alternate I	APR 1984
52.232-24	Prohibition of Assignment of Claims	MAY 2014
52.232-25	Prompt Payment	JAN 2017
52.232-25 Alt I	Prompt Payment (Jan 2017) Alternate I	FEB 2002
52.232-36	Payment by Third Party	MAY 2014
52.232-39	Unenforceability of Unauthorized Obligations	JUN 2013
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	DEC 2013
52.233-1	Disputes	MAY 2014
52.233-1 Alt I	Disputes (May 2014) - Alternate I	DEC 1991
52.233-3	Protest After Award	AUG 1996
52.233-3 Alt I	Protest After Award (Aug 1996) - Alternate I	JUN 1985
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.237-3	Continuity Of Services	JAN 1991
52.237-10	Identification of Uncompensated Overtime	MAR 2015
52.239-1	Privacy or Security Safeguards	AUG 1996
52.242-1	Notice of Intent to Disallow Costs	APR 1984
52.242-3	Penalties for Unallowable Costs	MAY 2014
52.242-4	Certification of Final Indirect Costs	JAN 1997
52.242-5	Payments to Small Business Subcontractors	JAN 2017
52.242-13	Bankruptcy	JUL 1995
52.242-15	Stop-Work Order	AUG 1989
52.242-15 Alt I	Stop-Work Order (Aug 1989) - Alternate I	APR 1984
52.242-17	Government Delay Of Work	APR 1984
52.243-1	Changes--Fixed Price	AUG 1987
52.243-1 Alt I	Changes--Fixed Price (Aug 1987) - Alternate I	APR 1984
52.243-1 Alt II	Changes--Fixed-Price (Aug 1987) - Alternate II	APR 1984
52.243-1 Alt III	Changes--Fixed Price (Aug 1987) - Alternate III	APR 1984
52.243-2	Changes--Cost-Reimbursement	AUG 1987
52.243-2 Alt I	Changes--Cost-Reimbursement (Aug 1987) - Alternate I	APR 1984
52.243-2 Alt II	Changes--Cost Reimbursement (Aug 1987) - Alternate II	APR 1984
52.243-3	Changes--Time-And-Material Or Labor-Hours	SEP 2000
52.244-2	Subcontracts	JUN 2020
52.244-5	Competition In Subcontracting	DEC 1996

52.244-6	Subcontracts for Commercial Items	AUG 2020
52.245-1	Government Property	JAN 2017
52.245-1 Alt I	Government Property (JAN 2017) Alternate I	APR 2012
52.245-9	Use And Charges	APR 2012
52.246-2	Inspection Of Supplies--Fixed Price	AUG 1996
52.246-2 Alt I	Inspection Of Supplies Fixed Price (Aug 1996) - Alternate I	JUL 1985
52.246-3	Inspection Of Supplies Cost-Reimbursement	MAY 2001
52.246-4	Inspection Of Services--Fixed Price	AUG 1996
52.246-5	Inspection Of Services Cost-Reimbursement	APR 1984
52.246-6	Inspection--Time-And-Material And Labor-Hour	MAY 2001
52.246-16	Responsibility For Supplies	APR 1984
52.246-23	Limitation Of Liability	FEB 1997
52.246-25	Limitation Of Liability--Services	FEB 1997
52.247-34	F.O.B. Destination	NOV 1991
52.247-63	Preference For U.S. Flag Air Carriers	JUN 2003
52.249-1	Termination For Convenience Of The Government (Fixed Price) (Short Form)	APR 1984
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	APR 2012
52.249-4	Termination For Convenience Of The Government (Services) (Short Form)	APR 1984
52.249-6	Termination (Cost Reimbursement)	MAY 2004
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
52.249-14	Excusable Delays	APR 1984
52.252-2	Clauses Incorporated By Reference	FEB 1998
52.252-3	Alterations in Solicitation	APR 1984
52.252-4	Alterations in Contract	APR 1984
52.252-6	Authorized Deviations In Clauses	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	DEC 2008
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.203-7003	Agency Office of the Inspector General	AUG 2019
252.203-7004	Display of Hotline Posters	AUG 2019
252.204-7000	Disclosure Of Information	OCT 2016
252.204-7002	Payment For Contract Line or Subline Items Not Separately Priced	APR 2020
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004	Antiterrorism Awareness Training for Contractors.	FEB 2019
252.204-7009	Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information	OCT 2016
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	DEC 2019
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services	DEC 2019
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7002	Disclosure Of Ownership Or Control By A Foreign Government	JUN 2010
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Country that is a State Sponsor of Terrorism	MAY 2019
252.211-7003	Item Unique Identification and Valuation	MAR 2016

252.211-7007	Reporting of Government-Furnished Property	AUG 2012
252.211-7008	Use of Government-Assigned Serial Numbers	SEP 2010
252.213-7000	Notice to Prospective Suppliers on Use of Supplier Performance Risk System in Past Performance Evaluations	SEP 2019
252.215-7002	Cost Estimating System Requirements	DEC 2012
252.215-7007	Notice of Intent to Resolicit	JUN 2012
252.215-7008	Only One Offer	JUL 2019
252.215-7009	Proposal Adequacy Checklist	JAN 2014
252.215-7010	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data	JUL 2019
252.215-7010 Alt I	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data (JUL 2019) - Alternate I	JUL 2019
252.215-7012	Requirements for Submission of Proposals via Electronic Media.	JAN 2018
252.215-7013	Supplies and Services Provided by Nontraditional Defense Contractors.	JAN 2018
252.216-7002 Alt A	Time-and-Materials/Labor-Hour Proposal Requirements--Non-Commercial Item Acquisition with Adequate Price Competition Alternate A	FEB 2007
252.216-7006	Ordering	SEP 2019
252.217-7027	Contract Definitization	DEC 2012
252.219-7000	Advancing Small Business Growth	SEP 2016
252.219-7003	Small Business Subcontracting Plan (DOD Contracts)	DEC 2019
252.223-7004	Drug Free Work Force	SEP 1988
252.225-7036	Buy American--Free Trade Agreements--Balance of Payments Program--Basic	DEC 2017
252.227-7014	Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation	FEB 2014
252.227-7014 Alt I	Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation (FEB 2014) - Alternate I	JUN 1995
252.237-7024	Notice of Continuation of Essential Contractor Services.	OCT 2010
252.247-7023	Transportation of Supplies by Sea	FEB 2019

## Section J - List of Documents, Exhibits and Other Attachments

## Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Statement of Objectives	5	31-AUG-2020
Attachment 2	Past Performance Questionnaire	4	
Attachment 3	Past Performance Questionnaire Inventory	2	
Attachment 4	Sample TO 02 - Information Technology PWS	4	31-AUG-2020

## Section K - Representations, Certifications and Other Statements of Offerors

## CLAUSES INCORPORATED BY REFERENCE

52.204-24	Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment.	AUG 2020
52.209-7	Information Regarding Responsibility Matters	OCT 2018
52.209-13	Violation of Arms Control Treaties or Agreements -- Certification.	JUL 2020
52.222-56	Certification Regarding Trafficking in Persons Compliance Plan.	MAR 2015
52.225-18	Place of Manufacture	AUG 2018
52.230-1 (Dev)	Cost Accounting Standards Notices and Certification (Deviation 2018-O0015).	JUN 2020
252.203-7005	Representation Relating to Compensation of Former DoD Officials	NOV 2011
252.204-7008	Compliance With Safeguarding Covered Defense Information Controls	OCT 2016
252.204-7016	Covered Defense Telecommunications Equipment or Services -- Representation	DEC 2019
252.204-7017	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services -- Representation	DEC 2019
252.225-7003	Report of Intended Performance Outside the United States and Canada--Submission with Offer	OCT 2015
252.225-7973 (Dev)	Prohibition on the Procurement of Foreign-Made Unmanned Aircraft Systems - Representation (DEVIATION 2020-O0015)	MAY 2020
252.225-7974 (Dev)	Representation Regarding Business Operations with the Maduro Regime (DEVIATION 2020-O0005)	FEB 2020
252.227-7028	Technical Data or Computer Software Previously Delivered to the Government	JUN 1995
252.247-7022	Representation of Extent of Transportation by Sea.	JUN 2019

## CLAUSES INCORPORATED BY FULL TEXT

## 52.204-8 ANNUAL REPRESENTATIONS AND CERTIFICATIONS (MAR 2020)

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 541330.

(2) The small business size standard is \$41,500,000.00.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b)(1) If the provision at 52.204-7, System for Award Management, is included in this solicitation, paragraph (d) of this provision applies.

(2) If the provision at 52.204-7, System for Award Management, is not included in this solicitation, and the Offeror has an active registration in the System for Award Management (SAM), the Offeror may choose to use paragraph (d) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The Offeror shall indicate which option applies by

checking one of the following boxes:

(        ) Paragraph (d) applies.

(        ) Paragraph (d) does not apply and the offeror has completed the individual representations and certifications in the solicitation.

(c) (1) The following representations or certifications in SAM are applicable to this solicitation as indicated:

(i) 52.203-2, Certificate of Independent Price Determination. This provision applies to solicitations when a firm-fixed-price contract or fixed-price contract with economic price adjustment is contemplated, unless—

(A) The acquisition is to be made under the simplified acquisition procedures in Part 13;

(B) The solicitation is a request for technical proposals under two-step sealed bidding procedures; or

(C) The solicitation is for utility services for which rates are set by law or regulation.

(ii) 52.203-11, Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions. This provision applies to solicitations expected to exceed \$150,000.

(iii) 52.203-18, Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements--Representation. This provision applies to all solicitations.

(iv) 52.204-3, Taxpayer Identification. This provision applies to solicitations that do not include the provision at 52.204-7, System for Award Management.

(v) 52.204-5, Women-Owned Business (Other Than Small Business). This provision applies to solicitations that—

(A) Are not set aside for small business concerns;

(B) Exceed the simplified acquisition threshold; and

(C) Are for contracts that will be performed in the United States or its outlying areas.

(vi) 52.204-26, Covered Telecommunications Equipment or Services--Representation. This provision applies to all solicitations.

(vii) 52.209-2, Prohibition on Contracting with Inverted Domestic Corporations--Representation.

(viii) 52.209-5, Certification Regarding Responsibility Matters. This provision applies to solicitations where the contract value is expected to exceed the simplified acquisition threshold.

(ix) 52.209-11, Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law. This provision applies to all solicitations.

(x) 52.214-14, Place of Performance--Sealed Bidding. This provision applies to invitations for bids except those in which the place of performance is specified by the Government.

(xi) 52.215-6, Place of Performance. This provision applies to solicitations unless the place of performance is specified by the Government.

(xii) 52.219-1, Small Business Program Representations (Basic, Alternates I, and II). This provision applies to solicitations when the contract will be performed in the United States or its outlying areas.

(A) The basic provision applies when the solicitations are issued by other than DoD, NASA, and the Coast Guard.

(B) The provision with its Alternate I applies to solicitations issued by DoD, NASA, or the Coast Guard.

(C) The provision with its Alternate II applies to solicitations that will result in a multiple-award contract with more than one NAICS code assigned.

(xiii) 52.219-2, Equal Low Bids. This provision applies to solicitations when contracting by sealed bidding and the contract will be performed in the United States or its outlying areas.

(xiv) 52.222-22, Previous Contracts and Compliance Reports. This provision applies to solicitations that include the clause at 52.222-26, Equal Opportunity.

(xv) 52.222-25, Affirmative Action Compliance. This provision applies to solicitations, other than those for construction, when the solicitation includes the clause at 52.222-26, Equal Opportunity.

(xvi) 52.222-38, Compliance with Veterans' Employment Reporting Requirements. This provision applies to solicitations when it is anticipated the contract award will exceed the simplified acquisition threshold and the contract is not for acquisition of commercial items.

(xvii) 52.223-1, Biobased Product Certification. This provision applies to solicitations that require the delivery or specify the use of USDA-designated items; or include the clause at 52.223-2, Affirmative Procurement of Biobased Products Under Service and Construction Contracts.

(xviii) 52.223-4, Recovered Material Certification. This provision applies to solicitations that are for, or specify the use of, EPA- designated items.

(xix) 52.223-22, Public Disclosure of Greenhouse Gas Emissions and Reduction Goals--Representation. This provision applies to solicitations that include the clause at 52.204-7.)

(xx) 52.225-2, Buy American Certificate. This provision applies to solicitations containing the clause at 52.225-1.

(xxi) 52.225-4, Buy American--Free Trade Agreements--Israeli Trade Act Certificate. (Basic, Alternates I, II, and III.) This provision applies to solicitations containing the clause at 52.225- 3.

(A) If the acquisition value is less than \$25,000, the basic provision applies.

(B) If the acquisition value is \$25,000 or more but is less than \$50,000, the provision with its Alternate I applies.

(C) If the acquisition value is \$50,000 or more but is less than \$83,099, the provision with its Alternate II applies.

(D) If the acquisition value is \$83,099 or more but is less than \$100,000, the provision with its Alternate III applies.

(xxii) 52.225-6, Trade Agreements Certificate. This provision applies to solicitations containing the clause at 52.225-5.

(xxiii) 52.225-20, Prohibition on Conducting Restricted Business Operations in Sudan--Certification. This provision applies to all solicitations.

(xxiv) 52.225-25, Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran—Representation and Certification. This provision applies to all solicitations.

(xxv) 52.226-2, Historically Black College or University and Minority Institution Representation. This provision applies to solicitations for research, studies, supplies, or services of the type normally acquired from higher educational institutions.

(2) The following representations or certifications are applicable as indicated by the Contracting Officer:

[Contracting Officer check as appropriate.]

XX (i) 52.204-17, Ownership or Control of Offeror.

XX (ii) 52.204-20, Predecessor of Offeror.

(iii) 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products.

(iv) 52.222-48, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Certification.

XX (v) 52.222-52 Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Certification.

(vi) 52.223-9, with its Alternate I, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (Alternate I only).

(vii) 52.227-6, Royalty Information.

(A) Basic.

(B) Alternate I.

(viii) 52.227-15, Representation of Limited Rights Data and Restricted Computer Software.

(d) The Offeror has completed the annual representations and certifications electronically in SAM accessed through <https://www.sam.gov>. After reviewing the SAM information, the Offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in paragraph (c) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [ offeror to insert changes, identifying change by clause number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR Clause	Title	Date	Change
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Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on SAM.

(End of provision)

252.204-7007 ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS (APR 2020)

Substitute the following paragraphs (b), (d) and (e) for paragraphs (b) and (d) of the provision at FAR 52.204-8:

(b)(1) If the provision at FAR 52.204-7, System for Award Management, is included in this solicitation, paragraph (e) of this provision applies.

(2) If the provision at FAR 52.204-7, System for Award Management, is not included in this solicitation, and the Offeror has an active registration in the System for Award Management (SAM), the Offeror may choose to use paragraph (e) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The Offeror shall indicate which option applies by checking one of the following boxes:

☐ (i) Paragraph (e) applies.

☐ (ii) Paragraph (e) does not apply and the Offeror has completed the individual representations and certifications in the solicitation.

(d)(1) The following representations or certifications in the SAM database are applicable to this solicitation as indicated:

(i) 252.204-7016, Covered Defense Telecommunications Equipment or Services--Representation. Applies to all solicitations.

(ii) 252.209-7003, Reserve Officer Training Corps and Military Recruiting on Campus--Representation. Applies to all solicitations with institutions of higher education.

(iii) 252.216-7008, Economic Price Adjustment--Wage Rates or Material Prices Controlled by a Foreign Government. Applies to solicitations for fixed-price supply and service contracts when the contract is to be performed wholly or in part in a foreign country, and a foreign government controls wage rates or material prices and may during contract performance impose a mandatory change in wages or prices of materials.

(iv) 252.225-7042, Authorization to Perform. Applies to all solicitations when performance will be wholly or in part in a foreign country.

(v) 252.225-7049, Prohibition on Acquisition of Certain Foreign Commercial Satellite Services--Representations. Applies to solicitations for the acquisition of commercial satellite services.

(vi) 252.225-7050, Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism. Applies to all solicitations expected to result in contracts of \$150,000 or more.

(vii) 252.229-7012, Tax Exemptions (Italy)--Representation. Applies to solicitations when contract performance will be in Italy.

(viii) 252.229-7013, Tax Exemptions (Spain)--Representation. Applies to solicitations when contract performance will be in Spain.

(ix) 252.247-7022, Representation of Extent of Transportation by Sea. Applies to all solicitations except those for direct purchase of ocean transportation services or those with an anticipated value at or below the simplified acquisition threshold.

(2) The following representations or certifications in SAM are applicable to this solicitation as indicated by the Contracting Officer: [Contracting Officer check as appropriate.]

XX (i) 252.209-7002, Disclosure of Ownership or Control by a Foreign Government.

\_\_\_\_ (ii) 252.225-7000, Buy American--Balance of Payments Program Certificate.

\_\_\_\_ (iii) 252.225-7020, Trade Agreements Certificate.

\_\_\_\_ Use with Alternate I.

XX (iv) 252.225-7031, Secondary Arab Boycott of Israel.

\_\_\_\_ (v) 252.225-7035, Buy American--Free Trade Agreements--Balance of Payments Program Certificate.

\_\_\_\_ Use with Alternate I.

\_\_\_\_ Use with Alternate II.

\_\_\_\_ Use with Alternate III.

\_\_\_\_ Use with Alternate IV.

\_\_\_\_ Use with Alternate V.

\_\_\_\_ (vi) 252.226-7002, Representation for Demonstration Project for Contractors Employing Persons with Disabilities.

\_\_\_\_ (vii) 252.232-7015, Performance-Based Payments--Representation.

(e) The offeror has completed the annual representations and certifications electronically via the SAM Web site at <https://www.acquisition.gov/>. After reviewing the SAM database information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in FAR 52.204-8(c) and paragraph (d) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer, and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below \_\_\_\_ [offeror to insert changes, identifying change by provision number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR/DFARS Clause #	Title	Date	Change

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications located in the SAM database.

(End of provision)

## Section L - Instructions, Conditions and Notices to Bidders

## CLAUSES INCORPORATED BY REFERENCE

52.215-22	Limitations on Pass-Through Charges--Identification of Subcontract Effort	OCT 2009
52.230-7	Proposal Disclosure--Cost Accounting Practice Change	APR 2005
252.227-7017	Identification and Assertion of Use, Release, or Disclosure Restrictions	JAN 2011

## CLAUSES INCORPORATED BY FULL TEXT

## 52.215-20 REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA OR INFORMATION OTHER THAN CERTIFIED COST OR PRICING DATA (OCT 2010)—ALTERNATE IV (OCT 2010)

(a) Submission of certified cost or pricing data is not required.

(b) Provide data described below: Provide data as required and in accordance with Section L.

(End of provision)

## 52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of an Indefinite-Delivery Indefinite-Quantity (IDIQ) contract resulting from this solicitation.

(End of provision)

## 52.233-2 SERVICE OF PROTEST (SEP 2006)

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from:

Tammy Feige  
Contracting Officer  
Defense Threat Reduction Agency/AL-ACN  
8725 John J. Kingman Rd. MSC 6201  
Fort Belvoir, VA 22060-6201

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of provision)

## 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

<https://www.acquisition.gov/content/regulations>

(End of provision)

#### 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984)

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the provision.

(b) The use in this solicitation of any Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)

### CONTENTS

L1. General Instructions to Offerors

L2. Volume I - IDIQ Proposal Documentation

L3. Volume II - Factor 1: IDIQ Mission Capability

L4. Volume III - Factor 2: IDIQ Past Performance

L5. Volume IV - Factor 3 (Small Pool): Sample Task Order 02-IT Hardware & Software - Mission Capability

L6. Volume V - Factor 4 (Small Pool): Sample Task Order 02-IT Hardware & Software - Price

### **L1. GENERAL INSTRUCTIONS TO OFFERORS**

#### **L1.1 Communication**

The primary point of contact for this solicitation is the Contract Specialist (CS), Ms. Karen Ralston, and [the alternate point of contact is the Contracting Officer \(CO\), Ms. Tammy Feige. Both can be reached by email at \[dtra.belvoir.al.mbx.fbo-notices@mail.mil\]\(mailto:dtra.belvoir.al.mbx.fbo-notices@mail.mil\).](#)

All questions, concerns, or requests for clarification shall be submitted electronically to [dtra.belvoir.j48.mbx.fbo-notices@mail.mil](mailto:dtra.belvoir.j48.mbx.fbo-notices@mail.mil) no later than **XX:XXpm EST on XX XXX 2020**. The Government may choose not to respond to questions received after this date and time. All emails shall be clearly labeled in the subject line of the email with the request for proposal (RFP) Number: HDTRA1-20-R-0006 - AEMSS. When submitting questions, Offerors shall clearly identify the specific section of the solicitation to which each question relates, and reference should be made to the solicitation section heading, page number, and specific location on the page (e.g., third paragraph) in order to facilitate the Government's response to each question. Questions shall be submitted in a Microsoft Excel file following a format similar to the table below:

Question No.	Reference	Question Category	Question
#	Solicitation or Attachments, Section Heading, page number, paragraph, etc.	Contract, Technical, etc.	Question

Responses to submitted questions will be provided to all Offerors via Contract Opportunities at <https://beta.sam.gov/>.

### **L1.2 Errors, Omissions, or Ambiguities**

If an Offeror believes the solicitation contains an error, omission, ambiguity, or is otherwise unsound, the Offeror shall immediately notify the CS and CO in writing with supporting rationale at any point prior to the proposal submission deadline.

### **L1.3 Proposal Organization**

The Offeror shall organize the proposal as set forth in the table below. The titles and contents of the volumes, page limitations, and number of required copies shall be as specified in the table. In the event the information in the table conflicts with the detailed instructions in the paragraphs that follow, the detailed instructions shall take precedence.

<b>Volume</b>	<b>Volume Title</b>	<b>Page Limit</b>	<b># of Copies</b>
I	IDIQ PROPOSAL DOCUMENTATION	No Limit	1 Soft Copy
II	IDIQ MISSION CAPABILITY	25	1 Soft Copy
III	IDIQ PAST PERFORMANCE	No Limit	1 Soft Copy
IV	IT HARDWARE & SOFTWARE SAMPLE TASK – MISSION CAPABILITY	10	1 Soft Copy
V	IT HARDWARE & SOFTWARE SAMPLE TASK – COST	No Limit	1 Soft Copy

### **L1.4 Proposal Format**

#### *Sufficient Detail:*

The Offeror shall address the factors, subfactors, and their related elements as listed in the solicitation. Be clear and concise, and include detailed explanations for substantiating the validity of stated assertions. Extraneous, repetitious, or wordy submissions are not desired and could result in lower ratings. Do not simply rephrase or restate the Government's requirements, but provide convincing rationale to address how the Offeror intends to meet the requirements. The Offeror shall thoroughly explain its management and technical approaches and its cost estimating or pricing methods so that the Government has a clear understanding of how it will execute the Government's requirements. Assume the Government has no prior knowledge of the Offeror's capabilities and experience and will base its evaluation solely on the information presented in the Offeror's proposal.

#### *Physical Appearance of Submissions:*

Proposals will be submitted in electronic copy only and elaborate brochures or documentation, detailed artwork, or other embellishments are unnecessary and are not desired. No models, mockups, or videos will be accepted.

#### *Minimum Cross-Referencing:*

Each volume shall be written on a stand-alone basis to the greatest extent possible, so that its contents may be evaluated with a minimum of cross-referencing to other volumes of the proposal. Information required for proposal evaluation that is not found in its designated volume will be assumed to have been omitted from the proposal. Organizational conflicts of interest assertions submitted in section L2.12 are an exception and may be cross-referenced in other volumes.

#### *Glossary of Abbreviations and Acronyms:*

Each volume shall contain a glossary of all abbreviations and acronyms used with an explanation for each. Glossaries do not count against the page limitation for their respective volumes.

#### *Page Format Requirements and Limitations:*

##### Page, Font, and Margin Size

Pages shall be 8.5 x 11 inches. Font size shall be twelve (12) point Times New Roman. Lettering and numbering within tables, charts, graphs, and figures shall be no smaller than ten (10) point Times New Roman. Margins on all four sides of each sheet will be at least one-inch. Proprietary statements, security markings, and page numbers shall be placed within the defined margin area. Pages shall be numbered

sequentially by volume. In the event discussions are held, these page format restrictions shall also apply to the Final Proposal Revisions (FPRs).

#### Page Limitations

Page limitations shown in the table in paragraph L1.3 shall be treated as maximums. If exceeded, the excess pages will not be read or considered in the evaluation of the proposal. The excess pages will be deleted from the electronic copy of the proposal.

#### Pages Counted

Each page shall be counted except the following:

- Cover pages
- Tabs/Dividers
- Table of Contents
- List of Figures, Tables, or Drawings
- Glossary of Abbreviations and Acronyms
- RFP Cross-Reference Matrix

#### Indexing

Each volume shall contain a more detailed table of contents to delineate the sections within that volume.

### **L1.5 Submission Instructions**

Electronic copies of each volume shall be submitted through XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX.

It is the Offeror's responsibility to obtain written confirmation of receipt of all electronic files of the full proposal by the DTRA Contracting office. In the event that the XXXXX is down, the alternate method for proposal submission is via email to: [dtra.belvoir.j48.mbx.fbo-notices@mail.mil](mailto:dtra.belvoir.j48.mbx.fbo-notices@mail.mil) only. However, this is ***not the preferred*** method as inboxes get full and can easily bounce back emails.

Offerors are responsible for ensuring electronic copies are virus-free and shall run an anti-virus scan before submission. Electronic copies of each volume shall be compatible with the following software products: Adobe Acrobat Reader 11 and Microsoft Office Suite 2016. Narrative portions of the proposal shall be in Adobe Acrobat portable document file (pdf) searchable text format. The Offeror shall not embed sound or video (e.g., MPEG) files into the proposal files. Electronic files shall be clearly identified for each volume, section, and item.

### **L1.6 Intent to Award without Discussions**

The Government reserves the right and intends to award without discussions. If, during the evaluation period, it is determined to be in the best interest of the Government to hold discussions, the discussions will be held with only those Offerors determined by the Contracting Officer, with approval of the source selection authority, to be in the competitive range.

### **L1.7 Debriefings**

#### *Pre-Award Debriefings:*

Offerors excluded from the competitive range or otherwise excluded from the competition before award may request a debriefing by submitting a written request to the CS within three (3) days after receipt of the notice of exclusion from the competitive range. The Government shall make every effort to debrief unsuccessful Offerors as soon as practicable.

#### *Post-Award Debriefings:*

Offerors may request a debriefing by providing a written request to the CS within three (3) days after receipt of the notice of the source selection decision. To the maximum extent practicable, debriefings will be conducted within fifteen (15) days of the Offeror's request.

### **L1.8 RFP Cross-Reference Matrix**

The Offeror shall complete an RFP Cross-Reference Matrix (RCRM) for volumes II and IV indicating where the proposal addresses the solicitation requirements. The purpose of the RCRM is to show critical interrelationships and

dependencies among the documents. The matrix ensures that all requirements are addressed, requirements do not conflict, and proposal sections are internally consistent. This information shall be provided in the format and content of the table below.

<b>RFP Cross-Reference Matrix</b>		
<b>Solicitation</b>	<b>SOO</b>	<b>Proposal</b>
Solicitation Section/Paragraph	SOO Section/Paragraph	Proposal Volume/ Section/Paragraph

## **L2. VOLUME I – IDIQ PROPOSAL DOCUMENTATION**

### **L2.1 Volume Organization**

As identified below, Volume I shall include two (2) sections. Offerors shall submit each section in a separate document, and the sections shall be organized in the following order:

<b>Section 1</b>	Table of Contents List of Tables and Drawings Glossary of Abbreviations and Acronyms
<b>Section 2</b>	Solicitation/Contract Form – Standard Form 33 Amendment of Solicitation/Modification - Standard Form 30 Validity Statement Company Information Authorized Offeror Personnel Teaming Arrangement Matrix Government Offices Security Requirements – DD 254 Exceptions to Terms and Conditions Representations, Certifications, and Other Statements of Offerors (Section K) Pre-Award Organizational Conflicts of Interest (OCIs)

### **L2.2 Solicitation/Contract Form – Standard Form 33**

Offerors are required to complete blocks 12 through 18 of the Standard Form (SF) 33 and submit the completed SF33 as part of their proposal. Signature by the Offeror on the SF 33 constitutes an offer, which the Government may accept.

### **L2.3 Amendment of Solicitation/Modification - Standard Form 30**

If amendments to the solicitation are issued, Offerors must acknowledge the amendments by signing the accompanying SF 30 and returning the signed SF 30 for all amendments issued with the Offeror's proposal submission. Failure to submit acknowledgement of all amendments issued by the Government with the proposal may result in the proposal submitted in response to the solicitation being found non-responsive by the Government.

### **L2.4 Validity Statement**

The offeror shall complete the proposal validity block 12 of the SF33 with a validity of at least **270 calendar days**. In addition, the Offeror shall make a clear statement that the proposal will be valid for the duration of the acceptance period.

### **L2.5 Company Information**

Provide the company's street address, county, facility code, Commercial and Government Entity (CAGE) Code, Data Universal Numbering System (DUNS) number, Taxpayer Identification Number (TIN), and size of business (large or small).

**L2.6 Authorized Offeror Personnel**

Provide the name, title, telephone number, and e-mail address of the company and division points of contact regarding decisions made with respect to the Offeror's proposal. Additionally, identify those individuals authorized to negotiate with the Government and who can obligate the Offeror contractually.

**L2.7 Teaming Arrangement Matrix**

IAW FAR Subpart 9.6, proposal submissions shall clearly specify the prime contractor in the volume itself. A contractor team arrangement is defined when two or more companies form a partnership or joint venture to act as a potential prime contractor; or a potential prime contractor agrees with one or more other companies to have them act as its subcontractors under a specified Government contract or acquisition program. The Offeror shall provide a matrix of all proposed subcontractors/team members and the specific area(s) within the SOO for which they will be utilized. The matrix shall clearly identify the CAGE and DUNS for each team member.

**L2.8 Security Requirements – Department of Defense Form 254**

Provide information relative to the Offeror's facility clearance and the contact information for the Offeror's security office. Information relative to subcontractor security requirements shall also be included. Offeror's shall complete and submit Attachment **XX**, Department of Defense (DD) Form 254 - Contract Security Classification Specification.

**L2.9 Exceptions to Terms and Conditions**

Exceptions taken to the terms and conditions of the solicitation or to any of its formal attachments, including the sample task orders (TOs), shall be identified. Each exception shall be specifically related to each paragraph and/or specific part of the solicitation to which the exception is taken. The Offeror shall provide rationale in support of the exception and fully explain its impact, if any, on the performance, schedule, cost, and specific requirements of the solicitation. This information shall be provided in the format and content of the table below. Failure to comply with the terms and conditions of the solicitation may result in the Offeror being removed from consideration for award.

Exception No.	Reference	Requirement	Rationale
#	Solicitation or Attachments, and Section	Identify the requirement or portion to which the exception is taken	Justify/explain the basis for exception and impact on contract

**L2.10 Representations, Certifications, and Other Statements of Offerors (Section K)**

The Offeror is responsible for ensuring that all representations, certifications, acknowledgements, and statements required by the provisions in this solicitation are current at the time of proposal and provided in [www.sam.gov](http://www.sam.gov).

**L2.11 Pre-Award Organizational Conflicts of Interest (OCIs)**

If the Offeror believes it has a potential Organizational Conflict of Interest (OCI), then **not later than seven (7) calendar days after the RFP issuance**, the offeror shall submit information regarding the potential OCI to the CS and CO. If the potential OCI information submitted involves or affects a teaming partner, the affected teaming partner shall be carbon copied on the submission. The OCI statement shall concisely describe all relevant facts concerning any past, present, or planned interest (financial, contractual, organizational, or otherwise) relating to the work to be performed under the proposed contract and bearing on whether the Offeror has a possible organizational conflict of interest. Additionally, Offerors shall submit a written statement that identifies all known DTRA contracts and/or subcontracts that it or any of its teaming partners hold, a description of the work it is executing under its contract and/or subcontract, whether the contract and/or subcontract poses a conflict or a potential conflict with the execution of the requirements within this solicitation, and, if necessary, a viable mitigation plan.

If there are no potential OCIs, the Offeror shall include a statement to certify that: "To the best of its knowledge, it is not aware of any facts which create any actual or potential organizational conflicts of interest relating to the award of this contract."

The CO may require further relevant information from an Offeror and may, at her discretion, permit an offeror to clarify errors or omissions in relevant information or in the statement required above. Refusal to provide a statement required above, refusal to provide further relevant information required by the CO, or the misrepresentation of any relevant information will result in disqualification of an offeror from further consideration for award of a contract



under this solicitation.

Relevant information regarding possible organizational conflicts of interest will not be treated like a separate evaluation factor; however, it will be addressed during the evaluation of proposals. Relevant information regarding each offeror will be analyzed by the CO in accordance with FAR 9.5 in order to determine whether a potential conflict exists and if so, what actions are necessary to avoid or otherwise resolve the potential conflict.

The CO will use all relevant information submitted by the offeror, and any other relevant information known to DTRA, to determine whether a potential conflict exists. **If the CO determines that a potential conflict exists, the conflict must be avoided or otherwise resolved or mitigated through the inclusion of a special contract clause or other appropriate means.**

### **L3. VOLUME II – FACTOR 1: IDIQ MISSION CAPABILITY**

#### **L3.1 Volume Organization**

As identified below, Volume II shall include two (2) sections. Offerors shall submit each section in a separate document, and the sections shall be organized in the following order:

<b>Section 1</b>	Table of Contents List of Tables and Drawings Glossary of Abbreviations and Acronyms RFP Cross-Reference Matrix
<b>Section 2</b>	Subfactor A - Management Approach Subfactor B - Technical Approach

#### **L3.2 General Information**

This volume shall describe the Offeror's capability to satisfy the Statement of Objectives (SOO). The proposal shall be prepared simply and economically, providing a straightforward and concise delineation of the management approach and technical capability to perform the contract requirements. Particular capability strengths or unique approaches should be emphasized. The Government will not assume that an Offeror possesses any capability unless specified in the proposal. Offerors are reminded that, as stated in paragraph L1.4, the Offeror is responsible for providing sufficient detail to enable the Government to evaluate the proposal.

The Offeror's responses will be evaluated against the IDIQ Mission Capability evaluation criteria defined in Section M3. All the requirements specified in this solicitation are mandatory, and the Offeror must demonstrate its ability to deliver the full spectrum of goods and services. By submitting a proposal, the Offeror is representing that its firm is capable and committed to performing all the requirements specified in the solicitation.

#### **L3.3 Subfactor A - Management Approach**

The Offeror shall submit a comprehensive and detailed management approach for managing the IDIQ contract vehicle. The Offeror shall include a management approach that discusses how the Offeror will provide for flexibility to innovatively and cost-effectively manage mission execution. Specifically, the management approach shall address the requirements in SOO Section 2.1 by presenting the Offeror's plan to:

1. Recruit, hire, and retain qualified personnel in order to mobilize highly qualified teams and/or performers to support both CONUS and OCONUS projects;
2. Manage subcontractors' activities;
3. Ensure compliance with security requirements; and
4. Effectively and efficiently manage all logistical requirements to include procuring/tracking/managing equipment and providing logistical support for its personnel.

The Offeror shall also provide a description of the business relationship or teaming partner arrangement(s) and how it will manage and apply its team of subcontractors.

**L3.4 Subfactor B - Technical Approach**

The Offeror shall describe its capability, capacity, and relevant experience in meeting the objectives referenced in the SOO sections 2.2, 2.3, and 2.4. The Offeror shall include the capabilities of any team members and/or other intended subcontractors. The proposed teaming structure and team member roles and responsibilities should be discussed and clearly delineated. Asserted capability and/or intent to meet the requirements must be supported by detailed descriptions of approach and the Offeror's successful experience and application of its capability or approach in past projects. The Offeror's discussion of its teaming structure shall be consistent with the teaming arrangement matrix submitted in Volume I – IDIQ Proposal Documentation.

**L4. VOLUME III – FACTOR 2: IDIQ PAST PERFORMANCE****L4.1 Volume Organization**

As identified below, Volume III shall include one (1) section. The section shall be organized in the following order:

<b>Section 1</b>	Table of Contents Past Performance Questionnaire Inventory Consent and Client Authorization Letters
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Volume III is limited to the Past Performance Questionnaire Inventory and Consent and Client Authorization Letters. No Executive Summary or other supplemental documents shall be submitted because they will not be considered for evaluation.

**L4.2 Past Performance Questionnaire Inventory**

The Offeror shall complete the Past Performance Questionnaire Inventory, provided as Attachment **XX** in Section J, and submit as part of its Volume III proposal. The Offeror shall provide a brief description for each listed reference to show how that referenced contract is relevant to the scope of work of this acquisition. The Offeror shall also provide the contact information for each past performance reference.

The Offeror shall identify a minimum of three (3) and a maximum of five (5) references for the prime offeror and a minimum of one (1) and a maximum of two (2) references for each of the subcontractors/teaming partners listed in the Teaming Arrangement Matrix. The references shall represent recent contracts (within the past five years) that the Offeror considers most relevant in demonstrating the Offeror's ability to perform the proposed effort.

The Offeror shall request an evaluation to be completed by its reference(s) using the PPQ included as attachment **XX** in Section J. The Offeror shall complete section A of the form and submit it to the reference for them to complete section B.

Completed PPQs shall be submitted in PDF format directly from the reference to the government at the e-mail addresses shown in Paragraph L1.1. *PPQs received from the Offeror will NOT be considered.* However, it is the sole responsibility of the Offeror to send out and track the completion of the PPQs.

**L4.3 Consent and Client Authorization Letters**

The Offeror shall submit a consent letter, executed by each team member listed in the Teaming Arrangement Matrix in Volume I, authorizing release of adverse past performance information to the Offeror so the Offeror can respond to such information. For each teaming partner effort identified that was performed for a commercial client, the Offeror shall submit a client authorization letter, authorizing release of requested information to the Government regarding the Offeror's performance.

**L5. VOLUME IV – FACTOR 3 (SMALL POOL): SAMPLE TASK ORDER 02-IT HARDWARE & SOFTWARE – MISSION CAPABILITY****L5.1 Volume Organization**

As identified below, Volume IV shall include two (2) sections. Offerors shall submit each section in a separate document, and the sections shall be organized in the following order:

<b>Section 1</b>	Table of Contents List of Tables and Drawings Glossary of Abbreviations and Acronyms RFP Cross-Reference Matrix
<b>Section 2</b>	Mission Capability

### **L5.2 General Information**

The Offeror shall describe its practical application of the processes, procedures, and approaches to perform the Sample TO 02 PWS, which is included in Section J as Attachment **XX**.

### **L5.3 Mission Capability**

The Offeror shall describe its plan to manage a considerable number of IT hardware and software items, including providing recommendations and trade-off analysis for IT procurement strategies. The Offeror shall also describe its approach to monitoring supply chain risks.

The Offeror shall provide a Bill of Materials (BOM) displaying the supplier, delivery date, any warranty or other pertinent information. No pricing information shall be provided.

## **L6. VOLUME V – FACTOR 4 (SMALL POOL): SAMPLE TASK ORDER 02-IT HARDWARE & SOFTWARE – PRICE**

### **L6.1 Volume Organization**

As identified below, Volume V shall include two (2) sections. Offerors shall submit each section in a separate document, and the sections shall be organized in the following order:

<b>Section 1</b>	Table of Contents Glossary of Abbreviations and Acronyms
<b>Section 2</b>	Bill of Materials (unpriced) Bill of Materials (priced)

### **L6.2 Price**

All price information for Factor 4 shall be addressed **ONLY** in Volume V. The Offeror shall submit the BOM with proposed pricing, delivery dates, warranty information and any other pertinent information.

## Section M - Evaluation Factors for Award

## CLAUSES INCORPORATED BY REFERENCE

52.217-5

Evaluation Of Options

JUL 1990

CONTENTS

M1. General Evaluation Process

M2. Evaluation of Volume I - IDIQ Proposal Documentation

M3. Evaluation of Volume II - Factor 1: IDIQ Mission Capability

M4. Evaluation of Volume III - Factor 2: IDIQ Past Performance

M5. Evaluation of Volume IV - Factor 3 (Small Pool): Sample Task Order 02-IT Hardware &amp; Software - Mission Capability

M6. Evaluation of Volume V - Factor 4 (Small Pool): Sample Task Order 02-IT Hardware &amp; Software - Price

**M1. GENERAL EVALUATION PROCESS****M1.1 Basis of Award**

The Government will evaluate fully, carefully and impartially all responsive proposals received in response to this RFP in accordance with the evaluation factors and sub-factors outlined in section M. The Government will award to the Offeror that presents the best value based on trade-off analysis taking into consideration the relative order of importance of the evaluation factors. Offerors with the most highly ranked proposals will be awarded IDIQ contracts based on an integrated assessment of all volumes and the relative order of importance of the evaluation factors. Award of the contracts will be based on a best value source selection determination conducted in accordance with (IAW) the Federal Acquisition Regulation (FAR) and Defense FAR Supplement (DFARS). The Government will award contract(s) to the Offeror(s) deemed responsible in accordance with the FAR and whose proposals conform to or exceed the solicitation requirements (including all stated terms, conditions, representations, certifications, and all other information required by Section L of this solicitation), and are judged, based on the evaluation factors and subfactors, to represent the best value to the Government, considering both cost and non-cost factors. This may result in an award to a higher-priced Offeror where the decision is consistent with the evaluation factors and the Source Selection Authority (SSA) determines the proposal represents the best value to the Government. While the Government source selection evaluation team and the SSA will strive for maximum objectivity, the source selection process, by its nature, is subjective and therefore professional judgment is implicit throughout the entire process.

**M1.2 Solicitation Requirements, Terms, and Conditions**

Offerors are required to meet all solicitation requirements such as terms and conditions, representations and certifications, and those identified as factors and subfactors to be eligible for award. If the Offeror(s) fails to comply with the terms and conditions of this solicitation, they may be removed from award consideration. However, the Government may consider exceptions to compliance to the terms of this solicitation; any exception to solicitation terms and conditions must be fully explained and justified. Refer to the RFP Section L2, Paragraph L.2.10.

The evaluation factors and subfactors are the primary determinants of the detailed information requested in RFP Section L, Instructions to Offerors. The Government will evaluate all compliant proposals against the solicitation requirements and criteria defined by the evaluation factors and subfactors below.

**M1.3 Discussions/Competitive Range**

The Government reserves the right and intends to award without discussions. Each Offeror should submit its best proposal, as the opportunity to submit a revised proposal is not anticipated. If, during the evaluation period, it is determined to be in the best interest of the Government to hold discussions, the discussions will be held with only those Offerors determined by the Contracting Officer, with approval of the source selection authority, to be in the competitive range. The Contracting Officer may determine that the number of most highly rated proposals that

might otherwise be included in the competitive range exceeds the number at which an efficient competition can be conducted and 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. In addition, the Contracting Officer may also eliminate from the competitive range offerors originally determined to be in the competitive range based on results of written or oral discussions if those offerors no longer have a reasonable chance of being selected for award.

#### **M1.4 Pre-Award Survey**

IAW FAR 9.106, the Government may conduct a pre-award survey as part of the source selection. If a pre-award survey is conducted, results will be evaluated to determine each Offeror's capability to meet the requirements of the solicitation. The Government may also perform a financial capability analysis to verify that the offeror has the necessary financial resources to perform the effort through the life of the contract.

#### **M1.5 Evaluation Factors and Relative Order of Importance**

The evaluation factors below will be utilized in this evaluation for the IDIQ:

Factor 1 - IDIQ Mission Capability

Subfactor A: IDIQ Management Approach

Subfactor B: IDIQ Technical Approach

Factor 2 - IDIQ Past Performance

Factor 3 - Small Pool Sample Task Order 02-IT Hardware & Software - Mission Capability

Factor 4 - Small Pool Sample Task Order 02-IT Hardware & Software - Price

IAW FAR 15.304(d):

Factor 1 (IDIQ Mission Capability) is more important than Factor 2 (Past Performance).

Factor 1 is more important than Factor 3 (IT Hardware & Software - Mission Capability).

Factor 1 is more important than Factor 4 (IT Hardware & Software - Price).

Factor 2 is more important than Factor 3.

Factor 2 is more important than Factor 4.

Factor 3 is more important than Factor 4.

All evaluation factors other than price, when combined, are significantly more important than price.

Within Factor 1, the subfactors A and B are of equal importance.

#### **M1.6 Factor 1 and 3 – IDIQ and Sample Task Order 02 Mission Capability Evaluation Process**

The Government will review each Offeror's proposal and utilize a combined technical/risk rating that includes consideration of risk in conjunction with the significant strengths, strengths, weaknesses, significant weaknesses, and deficiencies in determining technical ratings.

In determining the technical ratings, the evaluators assess not only the significant strengths, strengths, weaknesses, significant weaknesses, and deficiencies, but their impacts on performance. Each subfactor within the Factor 1- IDIQ Mission Capability factor and the Factor 3 – Sample Task Order 02 Mission Capability factor will receive one of the following color ratings based on the aggregate strengths and weaknesses, and associated risk:

<b>Color Rating</b>	<b>Adjectival Rating</b>	<b>Description</b>
Blue	Outstanding	Proposal indicates an exceptional approach and understanding of the requirements and contains multiple strengths, and risk of unsuccessful performance is low.
Purple	Good	Proposal indicates a thorough approach and understanding of the requirements and contains at least one strength, and risk of unsuccessful performance is low to moderate.

Green	Acceptable	Proposal indicates an adequate approach and understanding of the requirements, and risk of unsuccessful performance is no worse than moderate.
Yellow	Marginal	Proposal has not demonstrated an adequate approach and understanding of the requirements, and/or risk of unsuccessful performance is high.
Red	Unacceptable	Proposal does not meet requirements of the solicitation and, thus, contains one or more deficiencies, and/or risk of unsuccessful performance is unacceptable. Proposal is unawardable.

The following definitions will be used in the assessment of the technical ratings:

**Significant Strength:** An aspect of an Offeror's proposal that has substantial merit or substantially exceeds specified performance or capability requirements in a way that will be advantageous to the Government during contract performance.

**Strength:** An aspect of an Offeror's proposal that has merit or exceeds specified performance or capability requirements in a way that will be advantageous to the Government during contract performance.

**Weakness:** A flaw in the proposal that increases the risk of unsuccessful contract performance.

**Significant Weakness:** A flaw in the proposal that appreciably increases the risk of unsuccessful contract performance.

**Deficiency:** material failure of a proposal to meet a Government requirement or a combination of significant weaknesses in a proposal that increases the risk of unsuccessful contract performance to an unacceptable level.

Subfactor ratings are not rolled-up into an overall color rating for Factor 1- IDIQ Mission Capability. Each subfactor will individually contribute to the overall assessment of the Offeror's understanding of the complexity and scope of the program and the feasibility of the Offeror's approach to satisfy the SOO.

#### **M1.7 Factor 2 - Past Performance Evaluation Process**

The Offeror will be evaluated based on relevant past performance to determine the Offeror's ability to perform as proposed. There are three (3) aspects of past performance: recency, rating, and relevancy. The Offeror will be evaluated based on the references provided to the Government IAW the instructions at L4 and evaluated IAW with M4. Additionally, the Government reserves the right to use data obtained from other sources. Where the relevant performance record indicates performance problems, the Government will consider the number and severity of the problems. Furthermore, the Government will consider the appropriateness and effectiveness of any corrective actions taken (not just planned or promised). The Government may review more recent contracts or performance evaluations to ensure corrective actions have been implemented and to evaluate their effectiveness.

Offerors that do not possess a record of relevant past performance or for whom information on past performance is unavailable will not be evaluated favorably or unfavorably for Past Performance.

#### **M1.8 Task Order Selection**

Should the Government decide to award the TO under this IDIQ, the Government reserves the option to request additional information from the Offerors beyond those submitted in response to this RFP. The Government intends to award the task order to one of the successful awardees on the IDIQ. Specifically, the Government will not issue a separate RFP but will utilize information submitted in response to the IDIQ RFP.

The task order will be evaluated using the evaluation factors and their relative importance as shown below:

Factor 3 - Small Pool Sample Task Order 02-IT Hardware & Software – Mission Capability  
Factor 4 - Small Pool Sample Task Order 02-IT Hardware & Software – Price

Factor 4 is more important than Factor 3

## **M2. EVALUATION OF VOLUME I – IDIQ PROPOSAL DOCUMENTATION**

Volume I will not receive any ratings. Volume I will be assessed for compliance and conformity IAW RFP Section L2 and non-conformance may result in exclusion from the competitive range.

## **M3. EVALUATION OF VOLUME II – FACTOR 1: IDIQ MISSION CAPABILITY**

The Mission Capability factor will be evaluated based on each of its subfactors. Specific elements considered within each subfactor are provided but will not be separately scored or rated. Each subfactor will be assigned a color rating based on the evaluation of the individual elements. The color ratings depict how well the Offeror's proposal meets the solicitation requirements and also includes evaluation of the associated proposal risks.

### **M3.1 Subfactor A - Management Approach**

The Government will evaluate whether the Offeror provided a comprehensive plan to manage TOs arising under this IDIQ, from assembling a balanced team of experts to providing logistics support to communicating effectively with the Government. The Government will evaluate whether the Offeror's management approach allows for flexibility and innovation while being cost-effective in execution of DTRA requirements.

Specifically, the Government will evaluate the Offeror's ability to:

- a. Recruit, hire, and retain qualified personnel in order to mobilize highly qualified teams and/or performers to support both CONUS and OCONUS projects;
- b. Manage subcontractors' activities, including obtaining building access, adherence to the reporting requirements arising under the IDIQ and task orders, and roles, responsibilities and deliverables;
- c. Ensure compliance with security requirements; and
- d. Effectively and efficiently manage all logistical requirements to include procuring/tracking/managing equipment and providing logistical support for its personnel.

### **M3.2 Subfactor B - Technical Approach**

The Government will evaluate the Offeror's capability and capacity to meet the objectives in the SOO, including its subcontractors. The Government will assess the Offeror's depth of experience in each area of the SOO and the likelihood of the Offeror being able to employ or apply technical expertise successfully under this IDIQ.

## **M4. EVALUATION OF VOLUME III – FACTOR 2: IDIQ PAST PERFORMANCE**

### **M4.1 Description of Team**

The Government will evaluate the Offeror's consent letters and ensure they are in compliance with Section L4, Paragraph 2.

### **M4.2 Past Performance Questionnaires (PPQs)**

The Government will evaluate the submitted PPQs. The past performance evaluation factor is intended to assess the degree of confidence that the Government has in an offeror's ability to supply the products and services that meet the Government's needs based on a demonstrated record of performance.

Past performance will be evaluated based on recency, rating, and relevancy.

*Recency* is used to evaluate the recency of the Offeror's past performance. Recency is generally expressed as a time period during which past performance references are considered relevant, and is critical to establishing the relevancy of past performance information. The Offeror's past performance will be considered recent if the referenced contract was performed within five (5) years of proposal submission.

*Ratings* are assigned by the evaluator for each contract or project referenced and provides a qualitative assessment of the offeror's performance. Ratings are represented in the PPQ submissions, in a performance assessment provided under Past Performance Information Retrieval System (PPIRS) or any other source available to the Government.

*Relevancy* is used to determine how relevant a recent effort accomplished by the Offeror is to the effort to be acquired through the source selection. Relevancy is established when those aspects of an Offeror's history of contract (or subcontract) performance that would provide the most context and give the greatest ability to measure whether the Offeror will successfully satisfy the current requirement. The definitions of relevancy are as follows:

<b>Relevancy</b>	<b>Definition</b>
Very Relevant	Present/past performance effort involved essentially the same scope and magnitude of effort and complexities this solicitation requires.
Relevant	Present/past performance effort involved similar scope and magnitude of effort and complexities this solicitation requires.
Somewhat Relevant	Present/past performance effort involved some of the scope and magnitude of effort and complexities this solicitation requires.
Not Relevant	Present/past performance effort involved little or none of the scope and magnitude of effort and complexities this solicitation requires.

The magnitude of previous contracts should be \$2M or more and should be similar to the scope of work identified in the SOO.

Additionally, note that the Past Performance reference will be rated as less relevant if the entity is not identified as a team member with the same NAME, CAGE, and DUNS as reported in the Teaming Arrangement Matrix or if an explanation is not provided to further explain the relationship between the team member and the past performance reference.

The Government may consider efforts performed for federal, state, or local government agencies and commercial customers as relevant. The Government may include relevant present and past performance for efforts performed by other divisions and/or teaming partners if such resources significantly influence the effort's proposed performance. The determination of relevancy will focus on the present and past performance as it relates to the work the other division or teaming partner is proposed to do for this effort.

The Government will evaluate the recency, rating, and relevancy of the evaluations to determine an integrated confidence rating. Offerors that do not possess a record of relevant performance or for whom information on present and past performance is not available will not be evaluated favorably or unfavorably on Past Performance. Such Offerors will receive a "Neutral" rating to signify an "Unknown" confidence rating for the Past Performance factor. A strong record of relevant performance will be considered more advantageous to the Government than a "Neutral/Unknown Confidence" rating.

In conducting the performance confidence assessment, the Government reserves the right to use both data provided by the Offeror and data obtained from other sources. In assigning a confidence rating, the Government will consider the context of past performance, the quality of the Offeror's performance, general trends, and usefulness of the information and incorporate these aspects into the overall performance confidence assessment.

#### **M4.3 Past Performance Ratings**

Each Offeror will receive one of the ratings described below:

<b>Rating</b>	<b>Definition</b>
Substantial Confidence	Based on the offeror's recent/relevant performance record, the Government has a high expectation that the offeror will successfully perform the required effort.
Satisfactory	Based on the offeror's recent/relevant performance record, the Government has a reasonable expectation that the offeror will successfully perform the required effort.



Neutral Confidence	No recent/relevant performance record is available or the offeror's performance record is so sparse that no meaningful confidence assessment rating can be reasonably assigned. The offeror may not be evaluated favorably or unfavorably on the factor of past performance.
Limited Confidence	Based on the offeror's recent/relevant performance record, the Government has a low expectation that the offeror will successfully perform the required effort.
No Confidence	Based on the offeror's recent/relevant performance record, the Government has no expectation that the offeror will be able to successfully perform the required effort.

**M5. EVALUATION OF VOLUME IV – FACTOR 3 (SMALL POOL): SAMPLE TASK ORDER 02-IT HARDWARE & SOFTWARE – MISSION CAPABILITY**

The Government will evaluate whether the Offeror has provided an effective approach to managing a considerable amount of IT hardware and software purchases. The Government will assess whether the Offeror has the ability to provide recommendations and trade-off analysis. The Government will evaluate whether the Offeror has a plan for monitoring supply chain risks.

The Government will evaluate whether the Offeror has proposed to procure all the items on DTRA's IT Equipment list.

**M6. EVALUATION OF VOLUME V – FACTOR 4 (SMALL POOL): SAMPLE TASK ORDER 02-IT HARDWARE & SOFTWARE – PRICE**

The Offeror's price proposal will be evaluated for completeness and reasonableness. The Government will not rate or score price. The Government will use a roll-up of all proposed pricing to determine best value to the Government.

The Offeror's proposal will be evaluated on:

*Completeness* - whether the Offeror provided the required data in sufficient detail to fully support the offer and permit the Government to evaluate the proposal thoroughly, and whether the proposed price accurately reflects the entirety of the management/technical approach.

*Reasonableness* - whether the Offeror's proposed price, in nature and amount, does not exceed those which would be incurred by a prudent company in the conduct of competitive business and in accordance with FAR 15.404.