

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			I. CONTRACT ID CODE S	PAGE OF PAGES 1 27
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 12-May-2004	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)	
6. ISSUED BY IAPC-DOC 8825 BEULAH STREET FORT BELVOIR VA 22060-5246		CODE W911W4	7. ADMINISTERED BY (If other than item 6) See Item 6	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			X	9A. AMENDMENT OF SOLICITATION NO. W911W4-04-R-0002
			X	9B. DATED (SEE ITEM 11) 15-Apr-2004
				10A. MOD. OF CONTRACT/ORDER NO.
				10B. DATED (SEE ITEM 13)
CODE			FACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended.				
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) RFP W911W-04-R-0002 is amending as indicated on the following pages. The date and time for receipt of proposals is changed to 21 May 2004, 11:00 E.S.T.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
			TEL: _____ EMAIL: _____	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED 12-May-2004

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

SUMMARY OF CHANGES**(1) SECTION B**

From:

ITEM NO
0023

OPTION ODC support for CLIN 0022
CPFF

To:

ITEM NO
0023

OPTION ODC support for CLIN 0022
COST

SECTION C(2) 2.6.2 Quality Assurance

From:

2.6.2 Quality Assurance

The Contractor is required to submit a Daily Status Report and Monthly Status Reports. These reports shall be submitted by 1200 hrs (local) each day. The report shall provide a by-order summary of linguists deployed indicating total requirements verses on –hand fill. This report should be further delineated by location (if unclassified), user/supported unit or agency (if classified), security. Category of linguists and LIC, with totals, by-order number, indicated on a summary page. The report shall be prepared in contractor format and submitted to the Contracting Officer (or delegated representative) and the COR. Additionally the Contractor shall provide a detail travel report.

The Monthly Status Report shall be submitted by the 15th of each month. The report shall provide a summary of linguists deployed during the quarter to include number, categories, languages and deployment region; status of security clearance processing; a summary of costs by Task

Order/CLIN/SUBCLIN under the contract to include an estimated cost-to-complete. The monthly report shall also provide highlights or areas of concerns or problems in the contract, if any. The report shall be prepared in contractor format and submitted to the Contracting Officer (or delegated representative) and the COR. Additionally the Contractor shall provide a detail travel report.

To:

2.6.2 Quality Assurance

The Contractor is required to submit a Daily Status Report and Monthly Status Reports. These reports shall be submitted by 1200 hrs (local) each day. The report shall provide a by-order summary of linguists deployed indicating total requirements verses on –hand fill. **This report should be further delineated by location (if unclassified) and user/supported unit or agency (if unclassified).** Category of linguists and LIC, with totals, by-order number, indicated on a summary page. The report shall be prepared in contractor format and submitted to the Contracting Officer (or delegated representative) and the COR. Additionally the Contractor shall provide a detail travel report.

The Monthly Status Report shall be submitted by the 15th of each month. The report shall provide a summary of linguists deployed during the quarter to include number, categories, languages and deployment region; status of security clearance processing; a summary of costs by Task Order/CLIN/SUBCLIN under the contract to include an estimated cost-to-complete. **The Monthly Status Report shall also include the numbers and names of all linguists killed during the previous month along with the names and description of injuries of all linguists evacuated out of theater. Information on linguists killed or injured in support of classified agencies/locations will be provided as a separate annex..** The monthly report shall also provide highlights or areas of concerns or problems in the contract, if any. The report shall be prepared in contractor format and submitted to the Contracting Officer (or delegated representative) and the COR. Additionally the Contractor shall provide a detail travel report.

SECTION E

(3) The following clause is incorporated by reference:

FAR Clause 52.246-2, Inspection of Supplies – Fixed Price

SECTION G

(4) G.9 – ALLOTMENT OF FUNDS CLAUSE

From:

G.9 ALLOTMENT OF FUNDS CLAUSE

This contract is incrementally funded with respect to both cost and fee. The amounts presently available and allotted to this contract for payment of fee are subject to the clause entitled “FIXED FEE” (FAR 52.216-8). A summary of all allotted funding is shown in the chart below. This chart breaks out the funding by Task Order Number by Contract Line Item Number (CLIN) and by SubContract Line Item (SUB CLIN). This breakout correlates with the Lines of Accounting as shown in G.8 above. The contractor agrees to segregate, track and bill all costs in the same manner as obligated. Additionally, the contractor agrees that all performance under the incrementally funded CLIN(s) will be subject to FAR

52.232-22 entitled “LIMITATION OF FUNDS”; and all performance under the fully funded CLIN(s) will be subject to FAR 52.232-20 entitled “LIMITATION OF COST”.

To:

G.9 ALLOTMENT OF FUNDS CLAUSE

This contract is incrementally funded with respect to both cost and fee. A summary of all allotted funding is shown in the chart below. This chart breaks out the funding by Task Order Number and by Contract Line Item Number (CLIN). This breakout correlates with the Lines of Accounting as shown in G.8 above. The contractor agrees to segregate, track and bill all costs in the same manner as obligated. Additionally, the contractor agrees that all performance under the incrementally funded CLIN(s) will be subject to FAR 52.232-22 entitled “LIMITATION OF FUNDS”; and all performance under the fully funded CLIN(s) will be subject to FAR 52.232-20 entitled “LIMITATION OF COST”. This breakout correlates with the Lines of Accounting as shown in G.8 above. The contractor agrees to segregate, track and bill all costs in the same manner as obligated. Additionally, the contractor agrees that all performance under the incrementally funded CLIN(s) will be subject to FAR 52.232-22 entitled “LIMITATION OF FUNDS”; and all performance under the fully funded CLIN(s) will be subject to FAR 52.232-20 entitled “LIMITATION OF COST”.

G.10 FIRM FIXED PRICE

(5) G.10 Firm Fixed Price

From:

TASK ORDER NUMBER:

CLIN	Task Order Modification No.	Cost Obligated	Total Amount (FFP) Obligated	Section B Contract Value (FFP)	Amount Not Yet Funded
0017					
0018					
0019					
0020					
0021					
TOTAL					

To:

TASK ORDER NUMBER:

CLIN	Task Order Modification No.	Cost Obligated	Total Amount (FFP) Obligated	Section B Contract Value (FFP)	Amount Not Yet Funded
0016					
0017					
0018					
0019					

0020					
TOTAL					

SECTION H

(6) H.1 – FACILITY CLEARANCES, paragraph (b)

From:

H.1(b) Facility Clearances.

The Contractor shall maintain an accredited secure facility within the contractor’s home office that will allow for any necessary discussions to take place at the TS/SCI level with Department of the Army military intelligence and security personnel. The secure facility must be equipped with a STU III secure telephone with updated, valid cipher key. This area will also provide an appropriate location within the contractor's home office for special TS/SCI security screening sessions and pre-deployment briefings of TS/SCI contract personnel. The Government intends to use a Government Facility to perform the security screening sessions; however the Contractor may be required to provide space site in the Greater Baltimore-Washington-Northern Virginia area for the purpose of hosting candidate employee security screening sessions with Department of the Army security personnel and Central Clearance Facility adjudicators.

To:

H.1(b) Facility Clearances.

The contractor shall maintain an accredited secure facility within 50 mile radius of Ft.Belvoir that will allow for any necessary discussions to take place at the TS/SCI level with Department of the Army military intelligence and security personnel. The secure facility must be equipped with a STU III secure telephone with updated, valid cipher key. This area will also provide an appropriate location for special TS/SCI security screening sessions and pre-deployment briefings of TS/SCI contract personnel. The Government intends to use a Government Facility to perform the security screening sessions; however the Contractor may be required to provide space site in the Greater Baltimore-Washington-Northern Virginia area for the purpose of hosting candidate employee security screening sessions with Department of the Army security personnel and Central Clearance Facility adjudicators.

(7) H.2, paragraph (h)

From:

h. Weapons and Training

Contractor personnel may NOT possess privately owned firearms or knives with blades in excess of three inches in the area of operations.

To:

h. Weapons and Training

As a general rule, Contractor personnel may NOT possess privately owned fire arms or knives with blades in excess of three inches in the area of operations except **they may possess firearms under the conditions described in PBWS 2.2.**

(8) H.2, paragraph (i)

From:

i. Passports, Visas, and Customs

The Contractor is responsible for obtaining all passports, visas, or other documents necessary for Contractor employees to enter and/or exit any area(s).

To:

i. Passports, Visas, and Customs

The contractor is responsible for obtaining all passports, visa, **work permits or other documents required by US and/or host country law** for contractor employees to enter and /or exit any area(s).

SECTION I

(9) The following FAR Clause is incorporated by reference:

52.216-8 FIXED FEE(MAR 1997)

(10) The FAR Clause 52.222-2 is modified to revise the overtime premium cost:

52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed **50%** or the overtime premium is paid for work --

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall--

- (1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;
- (2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;
- (3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and
- (4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

SECTION L

(11) L-2 – TYPE OF CONTRACT (FAR 52.216-1)(4/84)/ESTIMATED AWARD DATE

From:

L-2 TYPE OF CONTRACT (FAR 52.216-1) (4/84)/ESTIMATED AWARD DATE

The Government contemplates award of a Cost Plus Award Fee (CPAF) Requirement type contract, which will include one base twelve-month period and four one-year options. The award date for this effort is estimated at on or about 14 June 2004 with an effective date of 01 October 2004.

To:

L-2 TYPE OF CONTRACT (FAR 52.216-1) (4/84)/ESTIMATED AWARD DATE

The Government contemplates award of a Cost Plus Award Fee (CPAF) Requirements/ **Firm Fixed Price (FFP)** type contract, which will include one base twelve-month period and four one-year options. The award date for this effort is estimated at on or about 14 June 2004 with an effective date of 01 October 2004.

(12) L-11.3 - PROPOSAL - GENERAL

From:

L-11.3 - PROPOSAL - GENERAL

Each Offeror's proposal shall be submitted in English and clearly state both the proposed approach and how this approach will effectively satisfy the required services delineated in the Performance Based Work Statement (PBWS). The proposal shall describe what actions will be taken by the Offeror to deliver the services required in a timely manner, shall clearly document the basis for all proposed prices including fee, and shall provide all information necessary to substantiate proposal statements. Each proposal shall contain a glossary of unique terms, including all acronyms used. This glossary shall be included in the front of each appropriate volume. Great care should be exercised in addressing all Elements/Factors/Subfactors set forth below and further discussed in Section M. Cost or price

information shall be included in the cost or pricing proposal only. The cover letter shall provide the Offerors CAGE Code and Facility CAGE Code, if different. Each proposal shall contain a Table of Contents except for Volume IV. All proposal pages and paragraphs shall be appropriately numbered.

Any data previously submitted to the Government will not be considered. All volumes taken as a whole should form a cohesive, integrated proposal, free of inconsistency and conflict between each volume. Inconsistencies discovered will be reflected in the overall evaluation of the Offeror's proposal. Each proposal must be presented in sufficient depth to make a comprehensive evaluation of the Offeror's understanding of this acquisition and capability for performance. The proposal shall not contain superfluous material, which is not directly related to this specific procurement.

Each volume shall completely address the elements and the factors as shown in L-13.2. The factors within each volume shall be identified and addressed in the same order as stated herein.

To:

L-11.3 - PROPOSAL - GENERAL

Each Offeror's proposal shall be submitted in English and clearly state both the proposed approach and how this approach will effectively satisfy the required services delineated in the Performance Based Work Statement (PBWS). The proposal shall describe what actions will be taken by the Offeror to deliver the services required in a timely manner, shall clearly document the basis for all proposed prices including fee, and shall provide all information necessary to substantiate proposal statements. Each proposal shall contain a glossary of unique terms, including all acronyms used. This glossary shall be included in the front of each appropriate volume. Great care should be exercised in addressing all Elements/Factors/Subfactors set forth below and further discussed in Section M. Cost or price information shall be included in the cost or pricing proposal only. The cover letter shall provide the Offerors CAGE Code and Facility CAGE Code, if different. Each proposal shall contain a Table of Contents except for Volume IV. All proposal pages and paragraphs shall be appropriately numbered.

Any data previously submitted to the Government will not be considered. All volumes taken as a whole should form a cohesive, integrated proposal, free of inconsistency and conflict between each volume. Inconsistencies discovered will be reflected in the overall evaluation of the Offeror's proposal. Each proposal must be presented in sufficient depth to make a comprehensive evaluation of the Offeror's understanding of this acquisition and capability for performance. The proposal shall not contain superfluous material, which is not directly related to this specific procurement.

Each volume shall completely address the Evaluation factors/Subfactors as shown in L-13.

(13) L-12-1 - SCHEDULING/LOCATION/TIME/SET-UP OF PRESENTATION

From:

L-12.1 SCHEDULING/LOCATION/TIME/SET-UP OF PRESENTATION

Oral presentations will be conducted within two (2) weeks from receipt of proposals. Offerors are warned that the Government may request to present proposals as early as two (2) calendar days after the closing

date/time for submission of proposals. The Government will advise Offerors of the date, time and location for its oral presentation within two (2) calendar days of receipt of proposal. The Offeror will not be given an opportunity to reschedule. The Government reserves the right to reschedule oral presentations. The Contracting Officer will only reschedule as a result of significant events. Offerors who do not appear at their assigned time shall be declared non-responsive and will not be considered for award. Shown below is the Agenda that will be used at the conference:

Agenda for Oral Presentations

Minutes*	Action
10 est.	Introductions by Government and Contractor and Establishment of Ground Rules
60	Present Management Slides as provided in Volume II for Factors 1.0 – 7.0 (less 5.0)
10 est.	Break
120	Government Distributes Scenarios to the Offeror. Offeror Prepare Responses for Both Scenarios.
30	Offeror Presents Response to Both Scenarios (Factor 5.0)
15 est.	Government Prepare Clarification Requests (if any)
15 est.	Offeror respond to Clarification Requests for all Factors (5.0-9.0) if any
260	TOTAL ESTIMATED MINUTES

** Bolded times are fixed. Non-bolded times are estimates. A 4-hour block of time will be scheduled to allow for technicalities or other unforeseeable changes. However, times allotted for fixed sessions will not be expanded.*

The Government will provide all necessary presentation equipment (i.e. lap top, projector screen, white boards).

To:

L-12.1 SCHEDULING/LOCATION/TIME/SET-UP OF PRESENTATION

Oral presentations will be conducted within two (2) weeks from receipt of proposals. Offerors are warned that the Government may request to present proposals as early as two (2) calendar days after the closing date/time for submission of proposals. The Government will advise Offerors of the date, time and location for its oral presentation within two (2) calendar days of receipt of proposal. The Offeror will not be given an opportunity to reschedule. The Government reserves the right to reschedule oral presentations. The Contracting Officer will only reschedule as a result of significant events. Offerors who do not appear at their assigned time shall be declared non-responsive and will not be considered for award. Shown below is the Agenda that will be used at the conference:

Agenda for Oral Presentations

Minutes*	Action
10 est.	Introductions by Government and Contractor and Establishment of Ground Rules
60	Present Management Slides as provided in Volume II for Factors 1.0 – 7.0 (less 5.0) Note: 15 additional minutes, if necessary, will be allowed for <i>non-incumbent</i> presentation of the transition plan only.
10 est.	Break

120	Government Distributes Scenarios to the Offeror. Offeror Prepare Responses for Both Scenarios.
30	Offeror Presents Response to Both Scenarios (Factor 5.0)
15 est.	Government Prepare Clarification Requests (if any)
15 est.	Offeror respond to Clarification Requests for all Factors (5.0-9.0) if any
260	TOTAL ESTIMATED MINUTES

* *Bolded times are fixed. Non-bolded times are estimates. A 5-hour block of time will be scheduled to allow for technicalities or other unforeseeable changes. However, times allotted for fixed sessions will not be expanded.*

The Government will provide all necessary presentation equipment (i.e. lap top, projector screen, white boards).

(14) L-13, Subfactor 1.7 – MANAGEMENT OF SMALL BUSINESS SUBCONTRACTING POSSIBILITIES

From:

L-13, Subfactor 1.7 – MANAGEMENT OF SMALL BUSINESS SUBCONTRACTING POSSIBILITIES

Offerors must propose a small business subcontracting goal percentage based on the total proposed value of the contract. The percentage shall be no lower than 23%; however offerors will receive an evaluation preference of a higher adjectival rating for exceeding this percentage . Offerors must subcontract at a minimum 5% each to Small Businesses and Woman-Owned Businesses. Offerors must subcontract at a minimum 3% to HubZone Businesses and Service-Disabled Veterans.

Note 1:

Total proposed value is defined as: All costs and fees (including other direct costs) for all Contract Line Items 0001-0015.

To:

L-13, Subfactor 1.7 – MANAGEMENT OF SMALL BUSINESS SUBCONTRACTING POSSIBILITIES

Offerors must propose a small business subcontracting goal percentage based on the total proposed value of the contract. The percentage shall be no lower than 23%; however offerors will receive an evaluation preference of a higher adjectival rating for exceeding this percentage . Offerors must subcontract at a minimum 5% each to Small Disadvantage Businesses and Woman-Owned Businesses. Offerors must subcontract at a minimum 3% to HubZone Businesses and Service-Disabled Veterans.

Note 1:

Total proposed value is defined as all costs and fees including other direct costs for all Contract Line Items 0001 – 0020.

(15) L-13 – EVALUATION FACTORS/SUBFACTORS, 3.0 – COST, Paragraph 7:

From:

7. Offerors MUST provide the following information on the first page of their pricing proposal:
- Solicitation Number;
 - Name and address of offeror;
 - Name and telephone number of point of contact;
 - Name of contract administration office (if available);
 - Name and address of cognizant DCAA office, phone number, fax number, and point of contact;
 - Proposed cost; profit or fee; and total;
 - Whether you will require the use of Government Property in the performance of the contract, and if so, what property;
 - Date of submission; and
 - Name, title and signature of your authorized representative.

To:

7. Offerors MUST provide the following information on the first page of their pricing proposal:
- Solicitation Number;
 - Name and address of offeror;
 - Name and telephone number of point of contact;
 - Name of contract administration office (if available);
 - Name and address of cognizant DCAA office, phone number, fax number, and point of contact;
 - Proposed cost; profit or fee; and total;
 - Date of submission; and
 - Name, title and signature of your authorized representative.

(16) L-13 – EVALUATION FACTORS/SUBFACTORS, 3.0 – COST, Paragraph 8:

From:

8. The offeror shall provide costs utilizing a format similar to Figure 1 below that depict cost by CLINs, by Labor Category, and by other Cost Elements.

To:

8. The offeror shall provide costs utilizing a format similar to Figure 1 below that depict cost by CLINs, by Labor Category, and by other Cost Elements, **for each contract year.**

(17) L-13 – EVALUATION FACTORS/SUBFACTORS, 3.0 – COST, Figure 1:

From:

Figure 1

TOTAL Labor CLINS: 0001, 0004, 0007, 0010, 0013 and 0022 (See Note 4 below)
Broken Out By Labor Category/Cost Element

Direct Labor Categories	Hourly Rate (Unloaded)	Number Of Hours	Total Dollars
Management Staff: (See Note 1 below.)			
- Program Mgr			
- Deputy or Alternate Program Mgr			
- etc.			
- TOTAL MANAGEMENT STAFF			
Linguist Staff: (See Note 2 below.)			
- Arabic- (AD)			
- Somali (SM)			
- Turkish (TU)			
- etc.			
- TOTAL LINGUIST STAFF			
TOTAL Direct Labor			
Direct Labor Overhead	Cost Base	Rate	Total
Fringe Benefits (if any)			
Direct Labor Overhead			
TOTAL : Fringe & Overhead			
Subcontract/Interdivisional/Team Players (SITP) Cost (See Note 3)			
SITP Material Handling (if applicable)			
Total SITP Material Handling			
	Cost Base	Rate	Total
G&A			
TOTAL COSTS			
	Cost Base	Rate	Total
FCCM (if any)			
Base Fee			
Award Fee			
Total Fee			
Total Cost Plus Award Fee			

Note 1:

All proposed Management Staff should match all direct charge key and non-key personnel as identified in the Offeror's Management Proposal in response to Evaluation Subfactor 1.2.

Note 2:

All proposed rates and hours associated with Linguists should match the staffing requirements as identified in the offeror's management proposal in response to Evaluation Subfactor 1.1 (b).

Note 3:

Offeror shall include a separate entry in this section for each subcontractor/interdivisional/team member so that these costs can be easily tracked to that specific cost proposal.

Note 4:

If exercised CLIN 0022 shall contain all labor cost that is applicable to the phase-in-period and shall be utilized by all offerors except the incumbent.

10. The offeror shall provide costs utilizing a format similar to Figure 2 below that depict a summary of all proposed contract year (as specified in Section F of the RFP), by Labor Category, and by other Cost Elements. The offeror shall also present the information as required by Figure 2 below by the Offeror's Fiscal Year.

To:

Figure 1

TOTAL Labor CLINS: 0001, 0004, 0007, 0010, 0013 and 0022 (See Note 4 below)
Broken Out By Labor Category/Cost Element

Direct Labor Categories	Hourly Rate (Unloaded)	Number Of Hours	Total Dollars
Management Staff: (See Note 1 below.)			
- Program Mgr			
- Deputy or Alternate Program Mgr			
- etc.			
- TOTAL MANAGEMENT STAFF			
Linguist Staff: (See Note 2 below.)			
- Arabic- (AD)			
- Somali (SM)			
- Turkish (TU)			
- etc.			
- TOTAL LINGUIST STAFF			
TOTAL Direct Labor			
Direct Labor Overhead	Cost Base	Rate	Total
Fringe Benefits (if any)			

Direct Labor Overhead			
TOTAL : Fringe & Overhead			
Subcontract/Interdivisional/Team Players (SITP) Cost (See Note 3)			
SITP Material Handling (if applicable)			
Total SITP Material Handling			
	Cost Base	Rate	Total
G&A			
TOTAL COSTS			
	Cost Base	Rate	Total
FCCM (if any)			
Fixed Fee (See Note 5 below)			
Base Fee			
Award Fee			
Total Fee			
Total Cost Plus Award Fee/Fixed Fee			

Note 1:

All proposed Management Staff should match all direct charge key and non-key personnel as identified in the Offeror's Management Proposal in response to Evaluation Subfactor 1.2.

Note 2:

All proposed rates and hours associated with Linguists should match the staffing requirements as identified in the offeror's management proposal in response to Evaluation Subfactor 1.1 (b).

Note 3:

Offeror shall include a separate entry in this section for each subcontractor/interdivisional/team member so that these costs can be easily tracked to that specific cost proposal.

Note 4:

If exercised CLIN 0022 shall contain all labor cost that is applicable to the phase-in-period and shall be utilized by all offerors except the incumbent.

Note 5:

Offeror shall include in the chart above an entry for the fixed fee associated with CLIN 0022.

10. The offeror shall provide costs utilizing a format similar to Figure 2 below that depict a summary of all proposed contract years (as specified in Section F of the RFP), by Labor Category, and by other Cost Elements.

(18) L-13 – EVALUATION FACTORS/SUBFACTORS, 3.0 – COST, Figure 2:

From:

Figure 2

SUMMARY OF ALL PROPOSED CONTRACT YEARS, BY LABOR CATEGORY, AND BY OTHER COST ELEMENTS FOR CLINS: 0001, 0004, 0007, 0010, 0013, and 0022

Direct Labor Categories	Phase- In	Base Period Cost	Option Period 1 Cost	Option Period 2 Cost	Option Period 3 Cost	Option Period 4 Cost	Total
	CLIN 0022	CLIN 0001	CLIN 0004	CLIN 0007	CLIN 0010	CLIN 0013	
Management Staff: <i>(See Note 1 above.)</i>							
- Program Mgr							
- Deputy or Alternate Program Mgr							
- etc.							
- TOTAL MANAGEMENT STAFF							
Linguist Staff: <i>(See Note 2 above.)</i>							
- Arabic- (AD)							
- Somali (SM)							
- Turkish (TU)							
- etc.							
- TOTAL LINGUIST STAFF							
TOTAL Direct Labor							
Fringe Benefits (if any)							
Direct Labor Overhead							
TOTAL : Fringe & Overhead							
G&A							
TOTAL COSTS							
FCCM (if any)							
Base Fee							
Award Fee							
Total Fee							
Total Cost Plus Award Fee							

11. The offeror shall provide costs utilizing a format similar to Figure 3 below that include all Other Direct Costs (ODCs) for all years, by contract year (as specified in Section F of the RFP) for CLINS 0002, 0005, 0008, 0011, 0014, and 0023 . Additionally, this same information shall also be submitted by the Offeror's Fiscal Year.

To:

Figure 2

SUMMARY OF ALL PROPOSED CONTRACT YEARS, BY LABOR CATEGORY, AND BY OTHER COST ELEMENTS FOR CLINS: 0001, 0004, 0007, 0010, 0013, and 0022 (See Note 4 above)

Direct Labor Categories	Phase-In	Base Period Cost	Option Period 1 Cost	Option Period 2 Cost	Option Period 3 Cost	Option Period 4 Cost	Total
	CLIN 0022	CLIN 0001	CLIN 0004	CLIN 0007	CLIN 0010	CLIN 0013	
Management Staff: (See Note 1 above.)							
- Program Mgr							
- Deputy or Alternate Program Mgr							
- etc.							
- TOTAL MANAGEMENT STAFF							
Linguist Staff: (See Note 2 above.)							
- Arabic- (AD)							
- Somali (SM)							
- Turkish (TU)							
- etc.							
- TOTAL LINGUIST STAFF							
TOTAL Direct Labor							
Fringe Benefits (if any)							
Direct Labor Overhead							
TOTAL : Fringe & Overhead							
Subcontract/Interdivisional/Team Players (SITP) Cost (See Note 3 above)							
SITP Material Handling (if applicable)							
Total SITP Material Handling							
G&A							
TOTAL COSTS							
FCCM (if any)							
Fixed Fee (See Note 5 above)							
Base Fee							
Award Fee							
Total Fee							
Total Cost Plus Award Fee/ Fixed Fee							

11. The offeror shall provide costs utilizing a format similar to Figure 3 below that include all Other Direct Costs (ODCs) for all years, by contract year (as specified in Section F of the RFP) for CLINS 0002, 0005, 0008, 0011, 0014, and 0023.

(19) L-13 – EVALUATION FACTORS/SUBFACTORS, 3.0 – COST, Figure 3:

From:

Figure 3

SUMMARY OF ODCS BY CONTRACT YEAR FOR CLINS: 0002, 0005, 0008, 0011, 0014 and 0023 (See Note 4)

Other Direct Costs (ODCs)	Phase-In	Base Period Cost	Option Period 1 Cost	Option Period 2 Cost	Option Period 3 Cost	Option Period 4 Cost	Total
	CLIN 0023	CLIN 0002	CLIN 0005	CLIN 0008	CLIN10 011	CLIN10 014	CLINS
Other Direct Cost (ODC) (See Note 1 below.)							
G&A Rate (See Note 3 below)							
G&A Cost (See Note 3 below)							
TOTAL ODC Plus G&A (See Note 2 below)	\$18.7 M	\$112.1M	\$115.4M	\$64.1M	\$46.2M	\$47.6M	\$385.4M

Note 1: Other Direct Costs (ODCs). All Other Direct Cost (ODC) shall be non-fee bearing costs, even if they are proposed as labor costs in accordance with their disclosure statement.

All ODCs will be reimbursed at cost plus material handling (if applicable) or G&A. All costs associated with travel, will be reimbursed in accordance with approved JTR rates.

Note 2: The ODC amounts shown above are based on historical information. The offeror may use these amounts or may use alternate amounts. If the Offeror chooses to propose alternate ODC amounts, other than those amounts specified above, the Offeror must defend all proposed amounts. All costs associated with these costs shall be non-fee bearing. The offeror shall provide an excel worksheet that include the ODC amounts specified above, the proposed G&A rates, the proposed G&A totals, and the total ODCs plus G&A.

Note 3: Offeror shall fill in this information and submit as part of his/her proposal. If Material and Handling is being proposed, the Offeror shall include an Material and Handling Rate and Material and Handling Cost Line as part of their excel worksheet.

Note 4: If exercised CLIN 0023 shall contain all ODCs that are applicable to the phase-in period and shall be utilized by all offerors except the incumbent.

12. The offeror shall provide costs utilizing a format similar to Figure 4 below that include a summary of the Total Proposal inclusive of all labor and ODCs for all contract years (as specified in Section F of the RFP). Additionally, this same information shall also be submitted by the Offeror's Fiscal Year.

To:

Figure 3

SUMMARY OF ODCS BY CONTRACT YEAR FOR CPAF CLINS: 0002, 0005, 0008, 0011, 0014

Other Direct Costs (ODCs)	Phase-In	Base Period Cost	Option Period 1 Cost	Option Period 2 Cost	Option Period 3 Cost	Option Period 4 Cost	Total
	CLIN 0023	CLIN 0002	CLIN 0005	CLIN 0008	CLIN10 011	CLIN10 014	CLINS
Other Direct Cost (ODC) (See Note 1 below.)							
G&A Rate (See Note 3 below)							
G&A Cost (See Note 3 below)							
TOTAL ODC Plus G&A (See Note 2 below)	\$18.7 M	\$112.1M	\$115.4M	\$64.1M	\$46.2M	\$47.6M	\$385.4M

Note 1: Other Direct Costs (ODCs). All Other Direct Cost (ODC) shall be non-fee bearing costs, even if they are proposed as labor costs in accordance with their disclosure statement.

All ODCs will be reimbursed at cost plus material handling (if applicable) or G&A. All costs associated with travel, will be reimbursed in accordance with approved JTR rates.

Note 2: The ODC amounts shown above are based on historical information. The offeror may use these amounts or may use alternate amounts. If the Offeror chooses to propose alternate ODC amounts, other than those amounts specified above, the Offeror must defend all proposed amounts. All costs associated with these costs shall be non-fee bearing. The offeror shall provide an excel worksheet that include the ODC amounts specified above, the proposed G&A rates, the proposed G&A totals, and the total ODCs plus G&A.

Note 3: Offeror shall fill in this information and submit as part of his/her proposal. If Material and Handling is being proposed, the Offeror shall include an Material and Handling Rate and Material and Handling Cost Line as part of their excel worksheet.

Note 4: If exercised CLIN 0023 shall contain all ODCs that are applicable to the phase-in period and shall be utilized by all offerors except the incumbent.

12. The offeror shall provide costs utilizing a format similar to Figure 4 below that include a summary of the Total Proposal inclusive of all labor for (all CLINS) and ODCs (all CLINS) for all contract years (as specified in Section F of the RFP).

(20) L-13 – EVALUATION FACTORS/SUBFACTORS, 3.0 – COST, Paragraph 14(2), Direct Labor Rates and 14(2)(b) - Indirect Labor Rates

From:

14(2) Direct Labor Rates –

The Government requires visibility into the labor / skills mix inherent in the proposal to make a complete evaluation. The Offeror shall include a schedule showing all proposed unburdened labor category rates (including linguist direct labor rates) for all years involved. For linguist CAT I direct labor rates the offeror shall explain the basis for the proposed rates and provide documentation supporting the realism and reasonableness of the rates. For all other labor categories (Linguist CAT II, III, and key and non-key personnel), if other than standard bidding rates are used (e.g. composite), include a detailed explanation of why, and provide a mapping of the Offeror's standard company labor categories and rates to the proposed labor categories and rates. If standard bidding rates are used, the Offeror should identify the date of the submission and whether a Forward Pricing Rate Agreement was established as a result of the submission. If the Offeror has an approved Forward Pricing Rate Agreement (FPRA), adequate proof of this approval shall be included in the cost proposal. If the Offeror chooses to include other expenses such as hazard pay, bonuses, etc. as part of the proposed labor rates, or labor cost, the portion of the proposed rate or labor cost that represents such costs shall be separately identified and an explanation of what the estimated cost is based on shall be disclosed.

Contractors shall disclose whether any portions of the direct labor rates are attributable to uncompensated overtime. If so, contractors must clearly demonstrate what effect uncompensated overtime has on the direct labor rate, and must state whether they maintain a total-time accounting system.

Direct Labor escalation factors and their basis shall be disclosed and a sample calculation provided demonstrating application of the factor to the proposed direct labor rates.

14(2)(b) Indirect Rates –

The Offeror shall include a schedule showing all proposed indirect rates by contract line item and by contractor fiscal year and fully explain the base to which each rate is applied. If standard bidding rates are used, the Offeror should identify the date of the submission. If the Offeror has an approved Forward Pricing Rate Agreement (FPRA), adequate proof of this approval shall be included in the cost proposal. If other than standard bidding rates are used, include a detailed explanation of why, and include the makeup of each indirect expense pool. Historical indirect rates shall be provided (overhead, fringe, G&A, etc.) for the last five years identifying whether the rates represent claimed or negotiated rates and inclusive of appropriate explanations for any major increases and decreases in the rates between years.

To:

14(2) Direct Labor Rates –

The Government requires visibility into the labor / skills mix inherent in the proposal to make a complete evaluation. The Offeror shall include a schedule showing all proposed unburdened labor category rates (including linguist direct labor rates) for all years involved. For linguist CAT I direct labor rates the offeror shall explain the basis for the proposed rates and provide documentation supporting the realism and reasonableness of the rates. For all other labor categories (Linguist CAT II, III, and key and non-key personnel), if other than standard bidding rates are used (e.g. composite), include a detailed explanation of why, and provide a mapping of the Offeror’s standard company labor categories and rates to the proposed labor categories and rates. If standard bidding rates are used, the Offeror should identify the date of the submission and whether a Forward Pricing Rate Agreement was established as a result of the submission. If the Offeror has an approved Forward Pricing Rate Agreement (FPRA), adequate proof of this approval shall be included in the cost proposal. **If the offeror fiscal year differs from the contract year the offeror must provide details into the development of all proposed direct labor rates by contract year. If the Offeror chooses to include other expenses such as hazard pay, bonuses, etc. as part of the proposed labor rates, or labor cost, the portion of the proposed rate or labor cost that represents such costs shall be separately identified and an explanation of what the estimated cost is based on shall be disclosed.**

Contractors shall disclose whether any portions of the direct labor rates are attributable to uncompensated overtime. If so, contractors must clearly demonstrate what effect uncompensated overtime has on the direct labor rate, and must state whether they maintain a total-time accounting system.

Direct Labor escalation factors and their basis shall be disclosed and a sample calculation provided demonstrating application of the factor to the proposed direct labor rates.

14(2)(b) Indirect Rates –

The Offeror shall include a schedule showing all proposed indirect rates by contract line item and fully explain the base to which each rate is applied. If the offeror fiscal year differs from the contract year, the offeror must provide details into the development of all proposed indirect expense rates by contract year. If standard bidding rates are used, the Offeror should identify the date of the submission. If the Offeror has an approved Forward Pricing Rate Agreement (FPRA), adequate proof of this approval shall be included in the cost proposal. If other than standard bidding rates are used, include a detailed explanation of why, and include the makeup of each indirect expense pool. Historical indirect rates shall be provided (overhead, fringe, G&A, etc.) for the last five years identifying whether the rates represent claimed or negotiated rates and inclusive of appropriate explanations for any major increases and decreases in the rates between years.

(21) L-13 – EVALUATION FACTORS/SUBFACTORS, 3.0 – COST, Figures 7 :

From:

Figure 7

TOTAL FIRM FIXED PRICE CLINS: 0016, 0017, 0018, 0019, 0020 and 0021 (See Note 5 below)
Broken Out By Labor Category/Cost Element

Direct Labor Categories	Hourly Rate (Unloaded)	Number Of Hours	Total Dollars
Management Staff: (See Note 1 below.)			

- Program Mgr			
- Deputy or Alternate Program Mgr			
- etc.			
- TOTAL MANAGEMENT STAFF			
Linguist Staff: (See Note 2 below.)			
- Arabic (AD)			
- Somali (SM0			
- Turkish (TU)			
- etc.			
- TOTAL LINGUIST STAFF			
TOTAL Direct Labor			
Direct Labor Overhead	Cost Base	Rate	Total
Fringe Benefits (if any)			
Direct Labor Overhead			
TOTAL : Fringe & Overhead			
Other Direct Cost (ODC)			
Subcontract/Interdivisional/Team Players (SITP) Cost (See Note 3)			
SITP Material Handling (if applicable)			
Total SITP Material Handling			
	Cost Base	Rate	Total
G&A			
TOTAL COSTS			
	Cost Base	Rate	Total
FCCM (if any)			
Base Fee			
Total Fee			
Total Cost Plus Award Fee			

Note 1:

All proposed Management Staff should match all direct charge key and non-key personnel as identified in the Offeror's Management Proposal in response to Evaluation Subfactor 1.2.

Note 2:

All proposed rates and hours associated with Linguists should match the staffing requirements as identified in the offeror's management proposal in response to Evaluation Subfactor 1.1 .

Note 3:

Offeror shall include a separate entry in this section for each subcontractor/interdivisional/team member so that these costs can be easily tracked to that specific cost proposal.

Note 4:

Offeror shall include a separate entry in this section for each type of ODC cost – travel / etc. so that these costs can be easily identified.

Note 5:

If exercised CLIN 0021 shall contain all labor cost that is applicable to the phase-in-period and shall be utilized by all offerors except the incumbent.

To:

Figure 7

TOTAL FIRM FIXED PRICE CLINS: 0016, 0017, 0018, 0019, 0020 and 0021 (See Note 5 below)
Broken Out By Labor Category/Cost Element

Direct Labor Categories	Hourly Rate (Unloaded)	Hourly Rate (Loaded thru Fee)	Number of Hours	Total Dollars
Management Staff (See Note 1 below)				
- Program Mgr.				
- Deputy or Alternate Program Mgr.				
- Etc.				
Linguist Staff (See Note 2 below)				
- Arabic (AD) (Subcontractor #1) (Note 6 below)				
- Somali (SMO)				
- Turkish (TU) (Subcontractor #3) (Note 6 below)				
- Etc.				
Other Direct Cost (ODC) if any (NOTE 3-4)				
G&A on ODC's				
FCCM (If Any) on ODC's				
Fee on ODC's				
Total Price				

Note 1:

All proposed Management Staff should match all direct charge key and non-key personnel as identified in the Offeror's Management Proposal in response to Evaluation Subfactor 1.2.

Note 2:

All proposed rates and hours associated with Linguists should match the staffing requirements as identified in the offeror's management proposal in response to Evaluation Subfactor 1.1 .

Note 3:

Offeror shall include a separate entry in this section for each subcontractor/interdivisional/team member so that these costs can be easily tracked to that specific cost proposal.

Note 4:

Offeror shall include a separate entry in this section for each type of ODC cost – travel / etc. so that these costs can be easily identified.

Note 5:

If exercised CLIN 0021 shall contain all labor cost that is applicable to the phase-in-period and shall be utilized by all offerors except the incumbent.

Note 6

Visibility into the unloaded subcontract labor rate shall be provided in the subcontractor unsanitized proposal submission. This note is applicable to Figures 7 and 8.

(22) L-13 – EVALUATION FACTORS/SUBFACTORS, 3.0 – COST, Figures 8 :

From:

Figure 8

SUMMARY OF ALL PROPOSED CONTRACT YEARS, BY LABOR CATEGORY, AND BY OTHER COST ELEMENTS FOR FIRM FIXED PRICE CLINS: 0016, 0017, 0018, 0019, 0020, and 0021

Direct Labor Categories	Phase-In	Base Period Cost	Option Period 1 Cost	Option Period 2 Cost	Option Period 3 Cost	Option Period 4 Cost	Total
	CLIN 0021	CLIN 0016	CLIN 0017	CLIN 0018	CLIN 0019	CLIN 0020	
Management Staff: (See Note 1 above.)							
- Program Mgr							
- Deputy or Alternate Program Mgr							
- etc.							
- TOTAL MANAGEMENT STAFF							
Linguist Staff: (See Note 2 above.)							
- Arabic (AD)							
- Somali (SM)							
- Turkish (TU)							
- etc.							
- TOTAL LINGUIST STAFF							
TOTAL Direct Labor							
Fringe Benefits (if any)							
Direct Labor Overhead							
TOTAL : Fringe & Overhead							
Other Direct Cost (ODCs)							

G&A							
TOTAL COSTS							
FCCM (if any)							
Total Fee							
Total Price							

To:

Figure 8

SUMMARY OF ALL PROPOSED CONTRACT YEARS, BY LABOR CATEGORY, AND BY OTHER COST ELEMENTS FOR FIRM FIXED PRICE CLINS: 0016, 0017, 0018, 0019, 0020, and 0021

Direct Labor Categories	Phase-In	Base Period Cost	Option Period 1 Cost	Option Period 2 Cost	Option Period 3 Cost	Option Period 4 Cost	Total
	CLIN 0021	CLIN 0016	CLIN 0017	CLIN 0018	CLIN 0019	CLIN 0020	
Management Staff: <i>(See Note 1 above.)</i>							
- Program Mgr							
- Deputy or Alternate Program Mgr							
- etc.							
Linguist Staff: <i>(See Note 2 above.)</i>							
- Arabic (AD) (Subcontractor #1)							
- Somali (SM)							
- Turkish (TU) (Subcontractor #3)							
- etc.							
Other Direct Cost (ODCs) (Loaded)							
Total Price							

Add:

(23) L-13 – EVALUATION FACTORS/SUBFACTORS, 3.0 – COST, Figures 9 :

Figure 9

SUMMARY OF ODCS BY CONTRACT YEAR FOR FFP CLINS: 0021, 0016, 0017, 0018, 0019, 0020.

Other Direct Costs (ODCs)	Phase-In	Base	Option	Option	Option	Option	Total
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		Period Cost	Period 1 Cost	Period 2 Cost	Period 3 Cost	Period 4 Cost	
	CLIN 0021	CLIN 0016	CLIN 0017	CLIN 0018	CLIN 0019	CLIN 0020	CLINS
Other Direct Cost (ODC) (See Note 1 below.)							
G&A Rate (See Note 3 below)							
G&A Cost (See Note 3 below)							
TOTAL ODC Plus G&A (See Note 2 below)	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$250,000.00

Add:

(24) L-13 – EVALUATION FACTORS/SUBFACTORS, 3.0 – COST, Figures 10 :

Figure 10

Summary of FFP Total Labor and Total ODCs for all Years

	Phase-In	Base Period	Option Period 1	Option Period 2	Option Period 3	Option Period 4	Contract Total
Total Labor (inclusive of all burdens/fees)							
Total ODC (inclusive of all burdens)							
Total FFP CLINS							
TOTAL PROPOSAL							

SECTION M

(25) M-3 SMALL BUSINESS SUBCONTRACTING PLAN

From:

Pursuant to FAR 19.708(b) and in accordance with FAR Clause **52.219-9 -Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan**, all Offerors (including small businesses) are required to submit a Small Business Subcontracting Plan. This plan will be evaluated in accordance with the Army Federal Acquisition Regulation Supplement (AFARS) specifically Sections 5119.705-4(d), Subpart 5119.708(b)(1), and AFARS Appendix DD located at:

To:

Pursuant to FAR 19.708(b) and in accordance with FAR Clause **52.219-9 -Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan**, all Offerors (**Large Businesses only**) are

required to submit a Small Business Subcontracting Plan. This plan will be evaluated in accordance with the Army Federal Acquisition Regulation Supplement (AFARS) specifically Sections 5119.705-4(d), Subpart 5119.708(b)(1), and AFARS Appendix DD located at:

(26) M-7.2 – ORDER OF IMPORTANCE

From:

M-7.2 ORDER OF IMPORTANCE

The relative of importance of each of the three (3) elements as listed above is as follows: Management is significantly more important than Past Performance and Past Performance is significantly more important than Cost.

Within Management, Subfactor 1.1 is more important than Subfactors 1.2 and 1.3 which are equal and each are more important than Subfactors 1.4 and 1.5 which are equal and each are slightly more important than Subfactors 1.6 and 1.7.

All descriptive information listed under each Factor/Subfactor will be considered in arriving at a Factor/Subfactor Score but will not be separately scored.

To:

M-7.2 ORDER OF IMPORTANCE

The relative of importance of each of the three (3) **Evaluation Factors** as listed above is as follows:

Management is significantly more important than Past Performance and Past Performance is significantly more important than Cost.

Within Management, Subfactor 1.1 is more important than Subfactors 1.2 and 1.3 which are equal and each are more important than Subfactors 1.4 and 1.5 which are equal and each are slightly more important than Subfactors 1.6 and 1.7.

All descriptive information listed under each Factor/Subfactor will be considered in arriving at a Factor/Subfactor Score but will not be separately scored.

(27) L-13 – EVALUATION FACTORS/SUBFACTORS, 3.0 – COST, Figures 10 :

From:

Figure 4

Summary of Total Labor and Total ODCs for all Years

	Phase-In	Base Period	Option Period 1	Option Period 2	Option Period 3	Option Period 4	Contract Total
Total Labor CLINS (inclusive of all burdens/fees)							
Total ODC CLINS (inclusive of all burdens)							
Total FFP CLINS							
TOTAL PROPOSAL							

To:

Figure 4

Summary of Total Labor and Total ODCs for all Years

	Phase-In	Base Period	Option Period 1	Option Period 2	Option Period 3	Option Period 4	Contract Total
Total Labor CLINS (inclusive of all burdens/fees)							
Total ODC CLINS (inclusive of all burdens)							
Total CPAF & CPFF CLINS							
TOTAL PROPOSAL							

(28) L-13 – EVALUATION FACTORS/SUBFACTORS, 3.0

From:

6. The Offeror (inclusive of all subcontractors, interdivisional, or team members) shall submit all proposed costs utilizing the spreadsheet formats (or something similar) as shown in Figures 1-6 below. These spreadsheets must be prepared as Microsoft Excel. Offerors shall not remove the calculations functionality of the Excel spreadsheets that are submitted in the cost volume. Additionally, the offeror shall also submit systems status as required by Figure 5 below. This system status can be submitted as a Microsoft Word document. The offeror shall include sufficient detail that will enable the Government to perform a cost analysis of all proposed cost as compared to the Offeror's management approach (as shown in proposal Volume I) in order for the Government to determine the need for said costs and the reasonableness of the cost.

To:

6. The Offeror (inclusive of all subcontractors, interdivisional, or team members) shall submit all proposed costs utilizing the spreadsheet formats (or something similar) as shown in Figures 1-10 below. These spreadsheets must be prepared as Microsoft Excel. Offerors shall not remove the calculations functionality of the Excel spreadsheets that are submitted in the cost volume. Additionally, the offeror shall also submit systems status as required by Figure 5 below. This system status can be submitted as a Microsoft Word document. The offeror shall include sufficient detail that will enable the Government to perform a cost analysis of all proposed cost as compared to the Offeror's management approach (as shown in proposal Volume I) in order for the Government to determine the need for said costs and the reasonableness of the cost.

(End of Summary of Changes)