

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE U	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 15-May-2013	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY NSWCDD ATTN: CS12/D. ALLEN DANIELLE.ALLEN2@NAVY.MIL 17632 DAHLGREN ROAD STE 157 DAHLGREN VA 22448-5100	CODE N00178	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. N00178-13-R-2005	
		X	9B. DATED (SEE ITEM 11) 25-Apr-2013	
			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 type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended.				
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
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.) The purpose of this Amendment is to answer questions submitted by the Contractor for clarification on the solicitation.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		TEL:	EMAIL:	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)		BY		14-May-2013
		(Signature of Contracting Officer)		

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:

QUESTIONS AND ANSWERS

Q1. Ddl-L10 Section (d) ("Marking of Proposals), page 59, states that the offeror must submit one Original and one Copy of Volumes I, II, and III which seems to indicate that a hard copy proposal submission is required. Ddl-G22 (Task/Delivery Order Proposal Requirements) Section C, page 24, states that the contractor shall deliver to the Government all order proposals via electronic (Internet) transmission to the maximum extent practicable and that although not bearing original signatures, the Government will consider all such deliveries to carry the same force and effect as if submitted in hard copy and bearing original signatures of the contractor. Would it be acceptable for the Offeror to submit the entire proposal electronically via e-mail instead of in hard copy form?

ANSWER: Yes, it is acceptable for the Offeror to submit the entire proposal electronically via e-mail instead of a hard copy.

Q2. Ddl-L27 (Estimated Level of Effort) Section (a), page 65, includes minor math discrepancies in the total columns. Is it correct to assume that the following corrected totals (corrections in red) are to be used?

ANSWER: The Chart has been corrected in the solicitation to reflect the correct figures in the total columns.

Q3. Ddl-L33 (Cost Proposals – Specific Instructions – Cost Reimbursement Contracts) Section (a)(1), page 68, states that resumes are required for all proposed professional staff. In addressing Section (a)(1) in Volume III (Cost Proposal) is it acceptable to simply cross-reference that all Key Personnel and Non-Key Personnel resumes have been included in the appropriate section of Volume II (Technical Proposal)?

ANSWER: Yes, the Contractor can cross-reference all Key Personnel and Non-Key Personnel resumes have been included in the appropriate section of Volume II of the Technical Proposal.

Q4. The "Other Direct Costs" paragraph, Section (a), on page 66 indicates that the IDIQ Year 1 Government Travel Estimate is \$17,885. However, the Delivery Order 0001 Request for Quote indicates that the Delivery Order 0001 Government Travel Estimate is \$30,680. Should the IDIQ Year 1 Government Travel Estimate be increased/updated in the table located on page 66 to reflect a higher number than the Delivery Order 0001 Government estimate?

ANSWER: The Chart has been corrected in the solicitation to reflect the correct travel estimates for each year. The estimate used in the RFQ remains unchanged.

SECTION L - INSTRUCTIONS, CONDITIONS AND NOTICES TO BIDDERS

The following have been modified:

Ddl-L27 ESTIMATED LEVEL OF EFFORT

(a) It is estimated that the following effort will be required by the contractor for performance of the work specified herein:

Labor Category	Key	Year 1	Year 2	Year 3	Year 4	Year 5	Total
Principal Engineer	X	0.35	0.35	0.35	0.19	0.11	1.35
Senior Software Engineer	X	1.33	1.33	1.33	0.80	0.53	5.32
Software Engineer		1.06	1.06	1.06	0.80	0.48	4.46
Senior Systems Engineer	X	1.06	1.06	1.06	0.80	0.48	4.46
Systems Engineer		1.06	1.06	1.06	0.53	0.48	4.19
Junior Systems Engineer		1.06	1.06	1.06	0.53	0.48	4.19
Technician		0.21	0.21	0.21	0.13	0.05	0.81
Technical Editor		0.16	0.16	0.16	0.11	0.05	0.64
Total	3	6.29	6.29	6.29	3.89	2.66	25.42

(b) This estimate is furnished for the purpose of providing additional information to the Performance Work Statement to permit optimum response by offerors and to allow a more timely and comparable evaluation of proposals by the Government. The agreed to level of effort will be specified in the award document, in accordance with the Section H, "Level of Effort" clause.

(c) The Government's estimate of effort is based on workyears rather than labor hours. Offerors shall propose on the basis of their average workyear; for example, one offeror's workyear of effort may equate to 1800 hours and another offeror's workyear may be 1900. Proposed hours shall be identified as either compensated or uncompensated, if applicable. A minimum of 1775 compensated hours per workyear is required. The basis for the number of hours used as well as the mix (i.e., compensated/uncompensated) must be provided in the cost proposal. This data must be verifiable either with DCAA or through the analysis of supplemental statistical data which shall be included in the cost proposal.

(d) The total Task Order FTEs identified above for pricing purposes refer to labor categories required to execute the technical aspects of the PWS. Other corporate and local-level management as well as general and administrative support to include administrative/financial/ clerical, program control, and contract business management/administration (to include progress report preparation) are considered to be overhead in nature except for those oversight or administrative functions performed by the prime contractor's proposed Program Manager. The Offeror is, however, permitted to propose such effort as a direct charge if it is in accordance with its standard DCAA-approved practice to do so. Such hours SHALL BE ADDED to the total number of technical hours proposed. The labor category to be used is "M&S". If no "M&S" hours are proposed, the hours will NOT be allowed as a direct charge under the resulting Task Order. The proposed level of effort should be reflected in the Section H clause SEA 5252.216-9122 LEVEL OF EFFORT. This requirement applies equally to the prime and any subcontractor(s), if applicable.

OTHER DIRECT COSTS

(a) The Government's estimates for unburdened Travel and Materials under this effort are listed below.

ODC Item	Year 1	Year 2	Year 3	Year 4	Year 5	Estimated Total
Travel	\$30,680	\$31,600	\$32,548	\$33,525	\$34,531	\$162,884
Material	\$195,000	\$200,850	\$206,875	\$60,000	\$60,000	\$722,725
Total ODC	\$225,680	\$232,450	\$239,423	\$93,525	\$94,531	\$885,609

(b) "Travel" is defined as any trips taken by proposed individuals in direct connection with PWS objectives. Any travel taken by M&S personnel is NOT included and, if planned to be direct charged, shall be ADDED to the above travel dollars. Full justification shall be provided.

(c) "Material" is defined as those direct charged consumable items which would be necessary during performance. It includes both mechanical and electronic components (raw materials, machining, sealing, forming, molding, fastening and modification tools and associated materials; printed circuit boards; measuring, inspection and data acquisition equipment) to be used to satisfy requirements under the Task Order. It could include material items that may need to be acquired while in a deployed status. It also includes items of gear [Personal Protective Equipment (PPE) such as helmets, certain articles of clothing, boots, glasses, bags, and accessories] to be provided to personnel in advance of deployment to an area of conflict.

(d) It is the Government's preference that Offerors provide all other ODC items out of an indirect pool. Offerors whose DCAA-approved accounting practice is to direct charge any item of ODC other than those listed above shall include/ price each such item in the Cost Proposal. Detailed justifications for the amounts proposed shall be included for each item. **In order for an expense category to be allowed as an ODC direct charge under the resulting Task Order, it must be identified in the proposal AND be priced in the applicable CLIN.** This requirement applies equally to both the prime contractor and all proposed subcontractors/ team members.

(e) The management of travel and material between Prime and any Subcontractors shall be described. This is intended to include but not limited to those situations where the prime has elected to show all travel and other ODC in their portion of the cost proposal when it is clear that proposed subcontractor personnel would travel and/or have a need to acquire items of material. Specifically identify how the costs of such ODCs will be invoiced.

(f) The proposed direct charge of any item, such that title transfers to the Government under the provisions of FAR 52.245-5 Government Property is NOT ACCEPTABLE unless specifically authorized in writing under the Task Order. Furthermore, if a category of expense is NOT proposed as a direct charge in the Cost Proposal, it will NOT be allowed during Task Order performance unless it can be demonstrated that there has been a DCAA approved change in accounting procedures.

(End of Summary of Changes)