

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 18
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 08-Mar-2013	4. REQUISITION/PURCHASE REQ. NO. N5523613RC000001		5. PROJECT NO.(If applicable)
6. ISSUED BY SOUTHWEST REGIONAL MAINTENANCE CENTER CODE 410 3755 BRINSER STREET, STE 1 SAN DIEGO CA 92136	CODE N55236	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. N55236-12-R-0026	
		X	9B. DATED (SEE ITEM 11) 14-Feb-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.) Ref: CIS VERTICAL LAUNCHING SYSTEM SERVICES See continuation pages				
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 08-Mar-2013

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been modified:

1. Requests for Specification Clarification:

a. **QUESTION:** RFP Section B, page 5, Is the operational testing requested in accordance with maintenance requirement card 7211/22 FSLM N/R-26 or MK41 VLS Technical Manual SW394-AF-MKB-010/VLS? If testing is per technical manual, is the testing conducted in “Strikedown” or “Tactical Timing”?.?

RESPONSE: For testing procedure, Utilize both Maintenance Requirement Card R-26 and VLS tech manual SW394-AF-MKB-010/VLS as applicable. When Using the technical manual, conduct an operational test in both the “strikedown” and “tactical” timing.

b. **QUESTION:** RFP Section C, C.2, page 40, Line item references C.1.1.(a) and requirements are not listed in reference. Did you mean to reference C.1.1 (h)(j)(k)?

RESPONSE: C.1.1(a) refers to the requirements of NAVSEA Standard Item Cat. I which are all invoked in this contract and the requirements of NAVSEA Standard Items CAT II that are listed in C.1.1(a).

c. **QUESTION:** RFP Section C, C.3.3, page 41, Paragraph requires protective covering for VLS Launcher. Currently, protective covering includes cell/uptake meal and wood blanking to protect the interior of the launcher, with this same process noted in C.1.1(f) sufficient?

RESPONSE: Concur. Metal or wood blanking is sufficient as protective covering as noted in C.1.1(f).

d. **QUESTION:** RFP Section C, C.5.7, page 42, Stated references do not cover removal of the Cell/Uptake Hatch. Did you mean to reference the “MK41 VLS Technical Manual SW394-AF-MDB-010/VLS”?

RESPONSE: Concur. Utilized MK41 VLS Technical Manual SW394-AF-MDB-010/VLS as reference for removal of cell/uptake hatch. VLS technical manual will be added to the list of references.

e. **QUESTION:** RFP Section C, C.4.7, page 42, Stated references do not cover install of the Cell/Uptake Hatch. Did you mean to reference the “MK41 VLS Technical Manual SW394-AF-MDB-010/VLS”?

RESPONSE: Concur. Utilized MK41 VLS Technical Manual SW394-AF-MDB-010/VLS as reference for installation of cell/uptake hatch. VLS technical manual will be added to the list of references.

f. **QUESTION:** RFP Section C, C.5.7, page 42, Paragraph 5.7 is the inspection of the assembly and 5.6 returns the assembly to the rotatable pool. Did you want to conduct the inspection prior to returning the call/uptake hatch to the rotatable pool?

RESPONSE: Concur. Final inspection of overhauled/refurbished cell/uptake hatch will be conducted prior to return of unit/s to the rotatable pool.

g. **QUESTION:** RFP Section C, C.9, page 43, Requires completion of overhaul within 60 days. Can the overhaul period be extended to 90 days to accommodate welding requirements and increase cost efficiencies by grouping orders during the overhaul process?

RESPONSE: Request for extension of Period of Performance up to 90 days may be granted only if the government needs permit and at no cost to the government.

h. **QUESTION:** RFP Section L, L.4.0 Format, page 103, L.4.0, Technical Capability Proposal, states “...*An Offeror’s technical excellence proposal shall not exceed 30 pages, single spaced, legibly typewritten on white bond paper, printed single sided only,...*”

While Section I, Contract Clauses, CLAUSES INCORPORATED BY REFERENCE: 52.204-4, Printed or copied Double-Sided on Postconsumer Fiber Content Paper. Please clarify the requirement for either single-sided or double-sided copies for the proposal delivery.

RESPONSE: Revise Section L.4.0: From: “... not exceed 30 pages, single spaced, legibly typewritten on white bond paper, printed single-sided only, with one-inch margins, ...” To: “... not exceed 30 pages, single spaced, legibly typewritten on white bond paper, printed double-sided, with one-inch margins,...”

i. **QUESTION:** RFP Section L, L.2.0 and L.4.0, pages 102 and 103, 2.0, Solicitation Response Requirements, states: “*Technical Capability Proposal Original, Five Copies, Electronic Copy.*” Under 4.0, Technical Capability Proposal, Format, states: “*An original with two copies along with an electronic copy are required to include all data and information required for evaluation, excluding any reference to the cost/price aspect of the offer.*” Please clarify the number of copies needed of the Technical Capability Proposal.

RESPONSE: Revise L.2.0: From: “Original, Five Copies, Electronic Copy” To: “Original, Two Copies, Electronic Copy.”

j. **QUESTION:** RFP Section G, page 68-69, SUPPLEMENTAL INSTRUCTIONS REGARDING ELECTRONIC INVOICING (NAVSEA) (SEP 2012). Please verify that this clause applies to a FFP contract as it is our impression that this clause only applies to cost-type contracts.

RESPONSE: This NAVSEA clause is applicable to all procurement when DFARS 252.232-7006, Wide Area Workflow Payment Instructions (JUN 2012) is required, which is in Section G of the subject solicitation.

k. **QUESTION:** RFP Section I, page 77, Why is FAR 52.223-14, Toxic Chemical Release Reporting, included in the RFP since such clause was removed from the FAR on May 31, 2011?

RESPONSE: FAR 52.223-14, Toxic Chemical Release Reporting, has been deleted from the solicitation.

l. **QUESTION:** RFP Section I, page 77, Why is FAR 52.244-6, Subcontracts for Commercial Items, not included in the RFP? See FAR 44.403 which states that the contracting officer shall insert the clause at 52.244-6 in solicitations and contracts other than those for commercial items.

RESPONSE: FAR 52.244-6, Subcontracts for Commercial Items, has been added to the solicitation.

m. **QUESTION:** RFP Section I, page 78, Why are FAR 52.246-23, Limitation of Liability, and FAR 52.246-25, Limitation of Liability – Services, not included in this RFP? FAR 46.805 indicates that the contracting officer shall include 52.246-23 in contracts requiring the delivery of end items that are not high-value items, and shall include 52.246-25 in contracts requiring the performance of services.

RESPONSE: FAR 52.246-23, Limitation of Liability, and 52.246-25, Limitation of Liability-Services, have been added to the solicitation.

n. **QUESTION:** RFP Section I, page 78, Should DFARS 252.203-7002, Display of DOD Hotline Poster, be deleted from the RFP? “Display of DOD Hotline Poster” is not the current title for 252.203-7002.

RESPONSE: Replace “DFARS 252.203-7002, Display of DoD Hotline Poster” with “DFARS 252.203-7004, Display of Fraud Hotline Posters.” Add DFARS 252.203-7002, Requirement to Inform Employees of Whistleblower Rights.

o. **QUESTION:** RFP Section I, page 78, Should DFARS 252.217-7012, Liability and Insurance, be deleted from the RFP? DFARS 217-7014(a) provides that such clause is for master agreements for repair and alteration of vessels.

RESPONSE: DFARS 252.217-7012, Liability and Insurance, has been deleted from the solicitation.

p. **QUESTION:** RFP Section I, page 78, Should DFARS 252.225-7004, Report of Intended Performance Outside the United States and Canada – Submission After Award, be qualified to state “(Applicable to this contract if it exceeds \$12,500,000)?” See DFARS 225.7204(b).

RESPONSE: DFARS 252.225-7004, Report of Intended Performance Outside the United States and Canada – Submission After Award, has been deleted from the solicitation.

q. **QUESTION:** RFP Section I, page 78, Why are DFARS 252.227-7016, Rights in Bid or Proposal Information, and DFARS 252.227-7037, Validation of Restrictive Markings on Technical Data, included in the RFP since DFARS 252.227-7013, Rights in Technical Data – Noncommercial Items, is not included in the RFP? See DFARS 227.7103-6(e)(1) and DFARS 227.7103-6(e)(3).

RESPONSE: DFARS 252.227-7016 and DFARS 252.227-7037 have been deleted from the solicitation.

r. **QUESTION:** RFP Section I, page 79, Should 252.245-7001 be deleted from the RFP? “Reports of Government Property” is not the current title for DFARS 252.245-7001.

RESPONSE: Replace “DFARS 252.245-7001, Reports of Government Property” with “DFARS 252.245-7002, Reporting Loss of Government Property.”

s. **QUESTION:** RFP Section I, 52.216-19, page 80, Should “three calendar days” in the third line of paragraph (d) of 52.216-19, Order Limitations, be increased? If a weekend is involved, it gives the contractor one business day to reject the order.

RESPONSE: Under paragraph (d), replace “three calendar days” with “five calendar days.”

t. **QUESTION:** RFP Section I, 52.217-9, page 80, Should “30 days” in the first line of paragraph (a) of 52.217-9, Option to Extend the Term of the Contract, be clarified to specify 30 days from what event?

RESPONSE: The Government may extend the term of this contract by written notice to the Contractor within 30days before the contract expires.

u. **QUESTION:** RFP Section I, page 81-82, Why is 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees, included in the RFP? It was removed from the FAR on December 10, 2009.

RESPONSE: FAR 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees, has been deleted from the solicitation.

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:

STATEMENT OF WORK

COMMERCIAL INDUSTRIAL SERVICES: VERTICAL LAUNCHING SYSTEMS REPAIR SERVICES

SCOPE:

The effort required hereunder shall be performed in accordance with the statement of work contained in Section C herein, attachments and in accordance with all other terms and conditions set forth herein.

The primary purpose of the Commercial Industrial Services (CIS) Vertical Launching System (VLS) Combat System contract is to provide services, equipment, and materials for the maintenance, repair, overhaul and testing of MK-41 VLS Cell and/or Uptake Hatch assemblies onboard U.S. Navy ships and other Government vessels within a 50-mile radius of San Diego, CA, which may include Oceanside, CA.

C.1. REFERENCES

C.1.1 The requirements of the following references and attachments shall be utilized in the execution of this contract unless otherwise stated herein. Whenever specifications, NAVSEA Standard Items, standards, drawings, publications or other documents undergo subsequent revisions, the Contractor is expected to use the latest revised version during contract execution. If future revisions result in a change to the Contractor's price, the Contractor shall promptly notify the contract administration office of the revision details and the expected impact. The Administrative Contracting Officer (ACO) will then negotiate and incorporate the necessary changes via bilateral modification to the contract. When future revisions result in no change to the Contractor's price, the Contractor is expected to utilize the latest version as soon as the change becomes known without a need for a contract modification.

If the Contractor does not have copies of the referenced documents, military standards, procedures, regulations etc., the Contracting Officer's Representative (COR) must be notified so that copies can be disseminated.

(a) NAVSEA Standard Items (2013)

Category I NAVSEA Standard Items (NSI) may be viewed on the internet at <http://www.navsea.navy.mil/CNRMC/SERMC/SSRAC1/default.aspx> and will be invoked on all delivery orders.

Category II NAVSEA Standard Items (NSI) may be viewed on the internet at <http://www.navsea.navy.mil/CNRMC/SERMC/SSRAC1/default.aspx> and the following Category II listed below will be invoked in this contract.

009-09	Process Control Procedure (PCP); Provide and accomplish	19-Jul-07
009-12	Welding, Fabrication, and Inspection Requirements; accomplish	01-Mar-10
009-32	Cleaning and Painting Requirements; accomplish	09-Mar-09

(b) Occupational Safety and Health Act (OSHA) 29 CFR 1910 and 1915

(c) MK-41 Vertical Launching System Standing Instruction 86-2B

(d) Cell Hatch Overhaul, Rev. C, 4810-6692849-0019

(e) Vertical Launching System, Uptake Hatch Removal/Reinstallation, PHD NSWC Design Memorandum, PHD-DM-05

(f) Vertical Launching System, Launcher Top Preserve, PHD NSWC Design Memorandum, PHD-DM-001

- (g) NAVFAC P-307, Management of Weight Handling Equipment.
- (h) BSV&E SOP #06-2, Naval Base Coronado Contractor Crane Oversight Plan.
- (j) BSV&E SOP #06-3, Naval Base San Diego Contractor Crane Oversight Plan.
- (k) BSV&E SOP #06-4, Naval Base Point Loma Contractor Crane Oversight Plan.
- (m) MK-41 VLS Technical Manual, SW394-AF-MDB-010/VLS
- (n) Maintenance Requirement Card (7211/022: R-26 (FSLM)), Vertical Launching System MK-41, Launcher 7211

C.1.2 Other documents not listed above may be also invoked, as required, for individual delivery orders. Specific references for individual deliveries shall be identified on each delivery order and associated referenced technical documentation.

C.2 GENERAL REQUIREMENTS

C.2.1 All work being performed on this contract shall be accomplished in accordance with all Category I NAVSEA Standard Items and Category II NAVSEA Standard Items as invoked.

C.2.2 The Contractor shall provide all management, administrative services, materials, tools, equipment, labor, rigging/crane services, scaffolding, utilities (i.e. air, water and electricity, etc.) and required services/support to accomplish the work specified in this contract.

C.2.3 The Contractor shall provide all cranes necessary to accomplish the work under this contract, including floating cranes when required and cranes with a boom capacity great enough to reach ships berthed second ship out in accordance with reference C.1.1.(a).

C.2.4 The Contractor may utilize government utilities available at the pier. It is the Contractor's responsibility to arrange for, coordinate with, meet the requirements of, and pay NAVFAC-SW for use of government utilities.

C.2.5 Attention of the Contractor is directed to the Occupational Safety and Health Standard for Shipyard Employment (CFR, Title 29, Part 1915) promulgated under Public Law A85-742, Amended Section 41 of the Longshoremen's and Harbor Workers Compensation Act (33 U.S.C.842) and adopted by the Department of Labor as Occupational Safety and Regulations, for all work performed under this contract on the navigable waters of the United States including any dry-dock or marine railway. Nothing contained in this contract or any delivery order there under shall be construed as relieving the Contractor from any obligation, which it may have for compliance with the aforesaid regulations in accordance with reference C.1.1.(b).

C.2.6 The Contractor shall notify the ACO and COR verbally and in writing of difficulties that may jeopardize the completion of specified work.

C.2.7 The Government will not be responsible for work delays or stoppages caused by the Contractor's failure to comply with registration and access requirements. Similarly, the Government shall monitor and take appropriate action against Contractor's who repeatedly or egregiously violate access control requirements.

C.2.8 Work may be required outside normal working hours and on weekends. Normal working hours are defined as, between 7:30 AM and 4:30 PM, Sunday through Saturday.

C.2.9 The Contractor shall notify the Combat Systems Officer (CSO), Chief Engineer (CHENG) or the Ship's Authorized Representative (SAR) in writing, at least one day prior to start of work noting equipment and systems that require isolation so that tag outs can be accomplished as required.

C.2.10 The Contractor shall follow procedures for system tag-out in accordance with references C.1.1.(a).

C.2.11 The Contractor shall notify the CSO, CHENG or SAR immediately when all work required by the delivery order is completed and the system is ready for activation and removal of tags.

C.2.12 Nothing in this contract shall relieve the contractor from complying with applicable federal, state, local laws, codes, ordinances and regulations in connection with hazardous waste handling and disposal in the performance of this contract.

C.2.13 The Contractor shall coordinate with ships force on the removal and re-installation of portable deck plates and gratings.

C.2.14 The Contractor awarded a delivery order is required to submit a Test and Inspection Plan (TIP) and Production Schedule specific to the delivery order. The TIP and Production Schedule shall be submitted to the COR and Quality Assurance Specialist (QAS) before starting work on any delivery order under this contract.

C.3 STATEMENT OF WORK

C.3.1 The Contractor shall submit to the COR, within 24 hours of the start of the Period of Performance (POP), one legible electronic and/or faxed copy of a Condition Found Report (CFR) identifying any and all discrepancies associated with the work requirement of the delivery order.

C.3.2 All work requirement on the MK-41 VLS Cell and/or Uptake Hatch assemblies shall be performed under the direct supervision of a Certified MK-41 VLS Test Director and/or MK-41 VLS Systems Maintenance Technician (SMT) Representative in accordance with reference C.1.1.(c), C.1.1.(d), C.1.1.(e), C.1.1.(f), and C.1.1.(m).

C.3.3 The Contractor shall install protective cover to weatherproof and protect the MK-41 VLS launchers from rain and wind-blown debris.

C.4 MK-41 VLS CELL AND/OR UPTAKE HATCH REMOVAL AND INSTALLATION

C.4.1 Prior to removal, contact the Certified MK-41 VLS Test Director and/or MK-41 VLS SMT Representative to obtain from the rotatable pool a previously repaired/refurbished MK-41 VLS Cell and/or Uptake Hatch assemblies, in accordance with references C.1.1.(d).

C.4.2 Remove MK-41 VLS Cell and/or Uptake Hatch assemblies in accordance with references C.1.1.(d), C.1.1.(e), C.1.1.(f), and C.1.1.(m).

C.4.3 Accomplish final touch-up for new disturb surfaces on each MK-41 VLS Cell and/or Uptake Hatch assemblies in accordance with references C.1.1.(a), C.1.1.(d), C.1.1.(e), C.1.1.(f), and C.1.1.(m).

C.4.4 Install previously repaired/refurbished MK-41 VLS Cell and/or Uptake Hatch assemblies in accordance with references C.1.1.(d), C.1.1.(e), C.1.1.(f), and C.1.1.(m).

C.4.5 Protect and transport the removed MK-41 VLS Cell and/or Uptake Hatch assemblies to Contractor's repair facility.

C.4.6 The Contractor will provide the COR an electronic copy of a record of custody of the removed MK-41 VLS Cell and/or Uptake Hatch assemblies.

(V), (G) CHECKPOINT (Operational Test).

C.4.7 Accomplish operational test of the newly installed MK-41 VLS Cell and/or Uptake Hatch assemblies with assistance from Ship's Force (S/F) and under direct supervision of a Certified MK-41 VLS Test Director and/or MK-41 VLS SMT Representative in accordance with references C.1.1.(c), C.1.1.(d), C.1.1.(e), C.1.1.(f), C.1.1.(m), and C.1.1.(n).

C.5 MK-41 VLS CELL AND/OR UPTAKE HATCH OVERHAUL AND MAINTENANCE.

C.5.1 The Contractor shall submit electronic copies of the Coating Application Summary (CAPS) to Southwest Regional Maintenance Center (SWRMC) Engineering Department for approval three business days prior to start of overhaul. The COR shall also be carbon copied during the submission of the Contractor's CAPS.

C.5.2 Perform visual inspection of the MK-41 Cell and/or Uptake hatch assemblies in accordance with references C.1.1.(d), C.1.1.(e), C.1.1.(f), and C.1.1.(m). Submit one legible copy, in hard copy or electronic media, of the visual inspection report to the COR and to the Certified MK-41 VLS Test Director and/or MK-41 VLS SMT Representative.

C.5.3 Perform overhaul of the MK-41 Cell and/or Uptake Hatch assemblies under the direct supervision of a Certified MK-41 VLS Test Director and/or MK-41 VLS SMT Representative in accordance with references C.1.1.(d), C.1.1.(e), C.1.1.(f), and C.1.1.(m)..

C.5.4 Accomplish requirements of 009-12 for weld repairs of MK-41 Cell and/or Uptake Hatch assemblies as required.

C.5.5 Accomplish requirements of 009-32 for preservation of MK-41 Cell and/or Uptake Hatch assemblies.

C.5.6 Upon completion of overhaul and maintenance, inventory, protect, tag, and turn-over MK-41 VLS Cell and/or Uptake Hatch assemblies to the Certified MK-41 VLS Test Director and/or MK-41 VLS SMT Representative in accordance with references C.1.1. (d) for placement into the rotatable pool.

(V), (G) CHECKPOINT (Final).

C.5.7 Accomplish final inspection of each MK-41 VLS launchers and all newly installed, repaired and/or overhauled MK-41 VLS Cell and/or Uptake Hatch assemblies in accordance with references C.1.1.(d), C.1.1.(e), C.1.1.(f), and C.1.1.(m).

C.6 INSPECTION PROCEDURES

C.6.1 For (G) checkpoints scheduled during normal working hours, the Contractor shall notify the COR/Shipbuilding Specialist (SBS) of checkpoints via electronic method. Notification shall be at least four hours, but not more than one working day, prior to commencing the specific requirements in the paragraph annotated with the symbol (G). Notify the COR/SBS not later than four hours before the end of the last preceding day shift when tests or inspections following a (G) checkpoint is scheduled after normal day shift working hours, on a weekend, or on a federal holiday. Notify the COR/SBS at least 48 hours, but not more than 72 hours, prior to commencing (G) checkpoints at the contractor's/subcontractor's plants located in excess of 50 miles by the most direct roadway nearest to the place of performance of the contract. Document the date, time, and identification of the COR/SBS notified.

C.6.2 For (G) checkpoints scheduled during the normal working hours, the Contractor shall notify the COR/SBS for cancellation of the scheduled test or inspection as soon as known, but no later than one hour prior to the scheduled check point.

C.6.3 For (G) checkpoints scheduled after normal day working hours, on a weekend, or a federal holiday, notify the COR/SBS to cancel a scheduled test or inspection as soon as known, but no later than two hours prior to the scheduled check point.

C.7 DELAYS AND DISRUPTIONS

C.7.1 The Contractor shall coordinate his work efforts on a daily basis with the COR and the SAR to identify evolutions that may impact the contractor's work performance and schedule.

C.7.2 Delays and disruptions due to drills, shifting of berths, inspections, serving of meals, operation of equipment and scheduled meetings are to be considered normal evolutions to be encountered when working on board naval installations and vessels rather than unusual occurrences.

C.7.3 The Contractor is responsible for relocation of their equipment in the event of berth shifts or the repositioning of the ship.

C.7.4 The Contractor shall be responsible for coordinating work efforts with other Contractors working in the same or adjacent areas on board naval installations and vessels. More than one Contractor working in the same area is a normal condition encountered during ship repair periods.

C.8 PROGRESS MEETINGS

C.8.1 The Contractor shall participate in weekly or daily progress meeting(s) with the COR, the SAR, and/or the ACO as required by SWRMC. The Contractor will provide a progress report of all active jobs to the ACO and the COR, on Monday of each week, no later than 8:00 AM.

C.8.2 The Contractor shall be prepared to address all facets of the work including but not limited to schedule and/or problems with the ongoing work and the proposed actions to be taken to resolve these problems.

C.8.3 The Contractor shall provide the name, address, e-mail address, and telephone number of person(s) who will represent the Contractor at these meeting to the COR within seven days after contract award.

C.9 DELIVERY OF SERVICE

C.9.1 The Contractor shall commence work on each delivery order within 24 hours of the start of the POP. The Contractor must also be capable of performing multiple delivery orders at the same time.

C.9.2 The services to be furnished for the removal and reinstallation of newly refurbished MK-41 VLS Cell and Uptake hatch assemblies in the delivery order shall be completed within 4 calendar days for each Cell/Hatch after the date of each order placed, except that when the need of the Government permits, the delivery order may provide a longer time of delivery.

C.9.3 The services to be furnished for refurbishment of newly removed MK-41 VLS Cell and Uptake hatch assemblies in the delivery order shall be completed within 60 calendar days for each or group of Cell/Hatch assemblies after the date of each order placed, except that when the need of the Government permits, the delivery order may provide a longer time of delivery.

C.10 SECURITY REQUIREMENTS

C.10.1 The Contractor shall submit a list providing security information to the SWRMC Security Division no later than five days after the contract award date. The data is to include the list of all Contractor personnel supporting the

contract effort, social security numbers, addresses, citizenship, level of clearance and radiological controls indoctrination training documents (for CVN contracted work only). The Contractor shall submit a new list whenever there is any change in the security information listing.

C.10.2 The Contractor shall issue each employee an identification card containing the employee's picture, which shall be utilized for positive identification. The card shall be worn in a visible location when employee is on Government property.

C.11 HAZARDOUS WASTE

C.11.1 All waste generated deemed non-hazardous shall be removed from the pier daily and will not be allowed to accumulate. Waste generated deemed as hazardous shall be removed from the pier no later than the last day of the assigned performance period.

C.11.2 The Contractor shall submit a copy of all reports of chemical analysis or other documents evidencing identification of the hazardous waste to SWRMC Environmental Department Code 106B upon completion of each delivery order.

C.11.3 The analysis of any waste requiring the services of a testing laboratory (e.g., liquids, used cleaning solvent material) shall be performed by a laboratory certified by the California State Department of Health Services to be competent and equipped to conduct the specific type of analysis to be performed.

C.12 STANDARDS OF WORKMANSHIP

C.12.1 Unless otherwise specifically provided in this contract, the quality of all services rendered hereunder shall conform to the highest standards in the relevant profession, trade or field of endeavor. All services shall be rendered by or supervised directly by individuals fully qualified in the relevant profession, trade, or field, and holding any licenses required by law.

C.12.2 None of the services required by this contract shall be subcontracted to or performed by persons other than the Contractor or the Contractor's employees without the prior notification of the Contracting Officer.

C.13 BILLING/INVOICING

At the time of billing/invoicing, the Contractor shall provide to the COR, two copies of all information, (i.e, CFR, Inspection/Discrepancy Reports {IDR}, TIP, Work Authorization Form {WAF}, check points, inspection reports, and operational test results) compiled during the performance of the work for each delivery order.

C.14 GOVERNMENT FURNISHED MATERIAL (GFM)

MK-41 VLS Cell and/or Uptake Hatch assembly rotatable pool

C.15 CONTRACTOR FURNISHED EQUIPMENT

C.15.1 The Contractor shall furnish all necessary materials and equipment to perform work required by this contract.

C.15.2 The Contractor is responsible for maintaining all Contractor Furnished Equipment (CFE). CFE shall be properly calibrated, tested and in state of repair that is ready for use, to the extent necessary to avoid impacting the performance requirements of this contract.

C.15.3 All CFE shall be located neatly out of walk ways and not be a trip hazard

C.15.4 The Contractor is responsible for the relocation of own equipment in the event of berth shifts or the repositioning of the ship.

C.16 NON-NAVY OWNED CRANES

The following is a list of minimum requirements that contractors shall comply with for all contracts that may result in the use of a crane for the accomplishment of work.

The contractor shall notify the contracting officer, in advance, of the intent of bringing a non-Navy owned crane onto a Navy shore installation. All entries shall be through a prearranged entry point in accordance with C.1.1.(a), C.1.1.(g), C.1.1.(h), C.1.1.(j), and C.1.1.(k).

The contractor shall comply with the applicable American Society of Mechanical Engineers (ASME) standards (e.g., B30.5 for mobile cranes, B30.22 for articulating boom cranes, B30.3 for construction tower cranes, and B30.8 for floating cranes). For barge mounted mobile cranes, a load indicating device, a wind indicating device, and a marine type list indicator readable in one-half degree increments are required. In addition, the contractor shall comply with specific naval crane safety and operation regulations/standards specifically required by the Navy shore installation and state or local Government.

The contractor shall certify that the crane and rigging gear meets applicable Occupational Safety and Health Administration (OSHA) regulations by providing a Certificate of Compliance. The Certificate of Compliance can be downloaded from the NAVFAC Naval Crane Center website, <http://ncc.navy.mil/crane/307jun03.pdf>. The contractor must cite which OSHA regulations are applicable, e.g., cranes used in cargo transfer shall comply with 29 CFR 1917; cranes used in construction, demolition, or maintenance shall comply with 29 CFR 1926; cranes used in shipbuilding, ship repair, or ship breaking shall comply with 29 CFR 1915. The contractor shall also certify that all of its crane operators working in the naval activity have been trained not to bypass safety devices (e.g., anti-two block devices) during lifting operations. The Certification of Compliance form shall be posted on the crane.

For mobile cranes with original equipment manufacturer (OEM) rated capacities of 50,000 pounds or greater, the crane operators shall be designated as qualified by a source that qualifies crane operators (i.e., union, a Government agency, or an organization that tests and qualifies crane operators). Proof of current qualification shall be provided. The contractor shall certify that the crane operator is qualified and trained for the operation of the crane to be used.

The contractor shall provide a critical lift plan to NAVFAC for concurrence prior to the lift in accordance with C.1.1.(a), C.1.1.(g), C.1.1.(h), C.1.1.(j), and C.1.1.(k) for each of the following lifts: lifts over 75 percent of the capacity of the crane or hoist (lifts over 50 percent of the capacity of a barge mounted mobile crane's hoists) at any radius of lift; lifts involving more than one crane or hoist; lifts of personnel; and lifts involving non-routine rigging or operation, sensitive equipment, or unusual safety risks. The plan shall include the following as applicable:

- a. The size and weight of the load to be lifted, including crane and rigging components that add to the weight. The OEM's maximum load capacities for the entire range of the lift shall also be provided.
- b. The lift geometry, including the crane position, boom length and angle, height of lift, and radius for the entire range of the lift. This applies to both single and tandem crane lifts.
- c. A rigging plan, showing the lift points, rigging gear, and rigging procedures.
- d. The environmental conditions under which lift operations are to be stopped.

For lifts of personnel, the plan shall demonstrate compliance with the requirements of 29 CFR 1926.550(g).

For barge mounted mobile cranes, barge stability calculations identifying barge list and trim based on anticipated loading; and load charts based on calculated lists and trim. The amount of list and trim shall be within the crane manufacturer's requirements.

The Contractors shall notify the contracting officer as soon as practicable, but no later than four hours after any weight handling equipment (WHE) accident. The contractor shall investigate and report all accidents in accordance with reference C.1.1.(g), Section 12

C.17 EXTENSION OF COMMERCIAL WARRANTY

The Contractor shall extend to the Government the full coverage of any standard commercial warranty normally offered in a similar commercial sale, provided that such warranty is available at no additional cost to the Government. The Contractor shall provide a copy of the standard commercial warranty with the item. The standard commercial warranty period shall begin upon the final acceptance of the applicable material or software. Acceptance of the standard commercial warranty does not waive the Government's rights under the "Inspection" clause, nor does it limit the Government's rights with regard to other terms and conditions of the contract. In the event of a conflict, the terms and conditions of the contract shall take precedence over the standard commercial warranty.

C.18 ADDITIONAL PROVISIONS

C.18.1 The Contractor awarded a contract as a result of this solicitation will be required to have in place, no later than the contract award date, a SWRMC approved Quality Management System in accordance with the reference C.1.1.a and the most current ISO.

C.18.2 The Contractor is required to only use products for preservation authorized on the Qualified Products Database (QPD) in compliance with C.1.1.(a).

C.19 ORDERING ADDITIONAL WORK

C.19.1 The following procedure will be used to order additional work (any work related to VLS repairs) that is not covered by the fixed price line item necessary to satisfactorily complete any VLS repairs under the contract. Such work may be called for by the issuance of a task order/task order modification, by the Ordering Officer, during the term of the contract.

C.19.2 During the course of the work under other contract items, the contractor shall promptly recommend to the Ordering Officer, in writing, additional work as he discovers the need for such work. Concurrently, the contractor shall quote a price and delivery time for the additional work. The Ordering Officer shall promptly review the recommendation and may, after reaching agreement with the contractor, issue a delivery order/delivery order modification. The Government has no obligation under this paragraph to issue any task/task order modification.

C.19.3 The contractor shall not proceed with the work until a delivery order/delivery order modification is issued. Whenever the Ordering Officer determines that this is in the interest of the government no to delay performance of the work until a price is negotiated, the ordering Officer may specify in the task order/task order modification that the contractor shall proceed fore with. In every case, prior to completion of work called for therein, the parties shall negotiate a price and delivery schedule as expeditiously as possible and modify the task order accordingly.

C.19.4 Government requirements for additional work shall be issued as delivery orders/delivery order modifications under this contract by the Ordering Officer. The Ordering Officer will negotiate with the contractor a firm fixed amount of man-hours and material dollars. The price of the task order for additional work will be based on negotiated man-hours multiplied by the hourly rate bid for additional work in Section B, plus negotiated material dollars.

a. In negotiating the fixed price for materials, the contractor shall submit quotes or invoices for the material required. The negotiated price for materials on undisclosed work shall be the quote or invoice price submitted by the contractor for actual materials plus transportation charges, both subject to verification by the Government as to reasonableness. The Government will not pay any material handling charges under material items. Any material handling charges incurred by the contractor shall be included as a factor, in the hourly rate for undisclosed work.

b. In negotiating a fixed number of man-hours for additional work, the contractor's proposal shall include quality assurance, engineering and supervision hours, in addition to trade hours required to accomplish the work as long as the hours proposed are not covered by an indirect cost pool under the contractor's accounting system. All hours treated as indirect hours under the contractor's accounting system must be accounted for as a factor included in the hourly rate. The Government will not agree to pay for indirect hours in the man-hour negotiations.

SECTION I - CONTRACT CLAUSES

The following have been added by reference:

52.244-6	Subcontracts for Commercial Items	DEC 2010
52.246-23	Limitation Of Liability	FEB 1997
52.246-25	Limitation Of Liability--Services	FEB 1997
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	JAN 2009
252.203-7004	Display of Fraud Hotline Poster(s)	DEC 2012
252.245-7002	Reporting Loss of Government Property	APR 2012

The following have been modified:

52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$100.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor:

(1) Any order for a single item in excess of \$750,000;

(2) Any order for a combination of items in excess of \$800,000; or

(3) A series of orders from the same ordering office within 5 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within five calendar days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days before the contract expires; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.

(End of clause)

The following have been deleted:

52.222-39	Notification of Employee Rights Concerning Payment of Union Dues or Fees	DEC 2004
52.223-14	Toxic Chemical Release Reporting	AUG 2003
252.203-7002	Display Of DOD Hotline Poster	DEC 1991
252.217-7012	Liability and Insurance	AUG 2003
252.225-7004	Report of Intended Performance Outside the United States and Canada--Submission after Award	OCT 2010
252.227-7016	Rights in Bid or Proposal Information	JAN 2011
252.227-7037	Validation of Restrictive Markings on Technical Data	JUN 2012
252.245-7001	Reports Of Government Property	MAY 1994

SECTION L - INSTRUCTIONS, CONDITIONS AND NOTICES TO BIDDERS

The following have been modified:

PROPOSAL PREPARATION INSTRUCTIONS

1.0 General. If you want to compete for the contract described in Sections A through J of this Request for Proposal (RFP), you must submit a proposal that includes the following: (1) an offer and (2) information about your technical capability and past performance. The Government will consider how well you complied with these instructions. The Government will consider any significant failure to comply with these instructions to be indicative of what could be expected from you during contract performance. Please contact the contract specialist listed on the cover page of this RFP if you do not understand any part of these instructions. **NO FACSIMILE OR EMAILED PROPOSALS WILL BE ACCEPTED.**

2.0 Solicitation Response Requirements

The following information is required in response to the solicitation:

Section 3.0	Price Proposal	Original, One Copy, Electronic Copy in Excel Format
Section 4.0	Technical Capability Proposal	Original, Two Copies, Electronic Copy

Section 5.0	Past Performance Information	Maximum of ten Reference Information Sheets (RIS)
Section 6.0	Quality Assurance Information	Original, One Copy

Technical Capability proposals shall contain no classified material. It is the sole responsibility of the Offeror to ensure that the electronic media submitted is virus free and can be opened and read by the Government. If the electronic media cannot be opened and read by the Government, the Offeror shall have a reasonable amount of time, typically 72 hours, after notification of the same to correct the deficiency. After that time, if the electronic media cannot be opened and read by the Government, the offer may be ineligible for award. In case of conflict between the electronic copy of the proposal and the paper copy of the proposal, the electronic copy shall take precedence.

3.0 Price Proposal. Your offer must consist of the following:

- a. Standard Form 33, "Solicitation, Offer, and Award" with blocks 12 through 18 completed by you.
- b. RFP Section B, "Supplies or Services and Prices/Costs," – Offerors must provide a unit price and total amount for all priced contract line item numbers (CLINs) in Section B of this RFP to include all option years. CLINs that are unpriced (for informational purposes only) will not specify a value in the quantity or unit fields for the unpriced CLIN and may be left blank by the offeror. If an offeror is uncertain whether a specific CLIN is priced or for informational purposes only, it is recommended that they contact the Contract Specialist. The electronic version of Section B must match the hardcopy submitted and shall be compatible with Microsoft Excel 2007.
- c. RFP Section K, "Representations, Certifications, and Other Statements of Offerors," completed by you.
- d. Solicitation Amendment(s) (if any) – The offeror shall submit a signed copy of each amendment.

The completion and submission to the government of the above items of information will constitute your offer to perform in accordance with the terms and conditions in Sections A through J of this RFP, including attachments and documents incorporated by reference. Your offer must communicate to the Government your unconditional assent to the terms and conditions of this RFP, its attachments, and documents incorporated by reference. The government's acceptance of your offer will create a binding contract between us.

If the Government selects you for award and if you are not a small business as defined in Federal Acquisition Regulation (FAR) Subpart 19.1, then you will have to submit a small business subcontracting plan in accordance with FAR Subpart 19.7, with your proposal. If you are required to submit a subcontracting plan, award will be conditioned upon the Government's ability to reach agreement with you on the terms of your plan. If we accept your subcontracting plan, it will become part of the contract.

The Government will not entertain alternate proposals. If you (1) fail or refuse to assent to any of the terms and conditions of this RFP, (2) propose additional terms or conditions, or (3) fail to submit any of the information required by this paragraph 2.0, then the Government will consider your offer to be unacceptable, which will make you ineligible for contract award. The only way that an unacceptable offer could be made acceptable would be through discussions (see FAR 15.306(d)). However, the Government intends to award a contract without discussions, as permitted by FAR 15.306(a) and 52.215-1. Therefore, we warn you to consult with the contracting officer before submitting an alternate proposal, submitting an offer that takes exception to any term or condition of this RFP, proposing any additional term or condition, or omitting any of the information requested. The Government reserves the right to conduct discussions and to permit Offerors to revise their proposals if it is in the Government's best interest to do so.

4.0 Technical Capability Proposal

Format

An original with two copies along with an electronic copy are required to include all data and information required for evaluation, excluding any reference to the cost/price aspect of the offer. Resumes shall be single-spaced, one page only. An Offeror's technical excellence proposal shall not exceed 30 pages, single spaced, legibly typewritten on white bond paper, printed double-sided, with one-inch margins, in a type size no smaller than 10 point, on 8 ½ by 11 inch pages. Foldouts are permitted, but must be 8 ½ by 11 inches folded. Size of the pages must be uniform; tables, figures and charts may be reduced. No cost/price information shall be included in the technical proposal. Clarity and completeness of the proposal is of the utmost importance. The proposal shall be written in a practical, clear and concise manner. Unnecessarily elaborate brochures or other presentations beyond what is sufficient to present a complete and effective proposal are not desired. You should use flow charts and tables wherever possible in order to provide a concise presentation of your response. You shall respond to all requirements of the solicitation document. Each page of every copy should be affixed with the date, solicitation number, your firm's name, and following legend: "Source Selection Information, See FAR 2.101 and 3.104."

In the event any portion of the proposal is prepared or written by anyone who is not a bona fide employee of the firm submitting the proposals, a certificate to this effect shall be furnished. The certificate shall be signed by a responsible officer of the Offeror and shall also identify the person's name, employment capacity, the name of the person's firm, the relationship of that firm to the Offeror, and the portion of the proposal written by that person.

Content

The format of each Offeror's proposal shall be as stated below. The intent is not to restrict the Offeror in the manner in which the proposal is presented, but rather to ensure a certain degree of uniformity in the format of the responses for evaluation purposes.

Your technical proposal shall consist of three sections: (1) Management/Performance Approach, (2) Manpower Resources, and (3) Experience (see enclosed). Your proposal should clearly demonstrate a thorough understanding and the capability to perform the efforts described in the Statement of Work contained in Section C. It is recognized that all technical elements cannot be detailed in advance, but your proposal must be sufficient to describe the management/performance approach and manpower resources you propose to use to accomplish the effort described in Section C. Statements that you understand, can or will comply with the contract requirements, or paraphrasing the contract Statement of Work or parts thereof are considered inadequate. At a minimum, you must provide detailed information organized as follows:

Management/Performance Approach

- (1) Your management organization and program structure as it would pertain to the requirements of this solicitation.
- (2) Your overall approach, the authority, functions, and responsibilities of the on-site supervisor and his staff. Also include your organizational chart as it pertains to the proposal demonstrating clearly defined lines of authority and control.
- (3) Your scheduling system for preparing production schedules in order to accommodate multiple taskings without jeopardizing the performance period dates.
- (4) Your quality control system in place, procedures for quality documentation, and quality deficiency corrections.
- (5) Subcontractor selection and control, methods used for selection and management of subcontractors. The estimated percentage of total work to be performed by subcontractors shall be addressed and any special qualification which will enhance the subcontractor's ability to handle the work requirements.

(6) Your system for tracking and subsequently notifying the Government early in the availability when it becomes known that performance dates are in jeopardy.

(7) Provide in detail your performance approach that will successfully accomplish the requirements of the solicitation.

(8) Provide your company's certification which meets Section C reference C.1.1 (c) MK-41 Vertical Launching System Standing Instruction 86-2B, U. S. Navy MK-41 Vertical Launching System Personnel Qualification and Certification Program. Certification for the System Maintenance Technician (SMT), commonly referred to as the "white card," is signed by the MK-41 VLS/ISEA Manager. Certification for the Test Director (TD), commonly referred to as the "blue card," is signed by the Launching Systems Program Manager.

Manpower Resources

(1) Describe any plans to recruit, train, or otherwise obtain adequately trained personnel to fulfill requirements of this contract.

(2) Provide specific and detailed information on the ability in terms of manning to routinely accept work at more than one area within the same time frame without jeopardizing the performance period dates. Include in your plan specifically how such work requirements will be met.

(3) Describe their current and projected workload in general and provide a plan to implement the anticipated requirements of this contract into their existing and projected workload obligations.

Experience

(1) Provide a detailed discussion of the Offeror's organizational experience in all aspects of MK-41 Vertical Launching System Cell and/or Uptake Hatch assembly repairs. The Offeror shall clearly identify in-house experience as well as the experience of cited subcontractors and/or team members. The Offeror's detailed discussion of organizational experience shall cover all relevant work performed during the last five (5) years and should demonstrate, at a minimum, specific experience in the conduct and/or management of Commercial Industrial Services – MK-41 Vertical Launching System Cell and/or Uptake Hatch assembly repairs, similar to Section C's Statement of Work. Any discussion of experience should include relevant managerial, technical and financial aspects, which indicate the depth, currency and breadth of the experience. The Government is more interested in recent experience.

(2) Provide a detailed discussion of the Offeror's operational experience in all aspects of MK-41 Vertical Launching System Cell and/or Uptake Hatch assembly repairs. The Offeror's detailed discussion of operational experience shall cover all relevant work performed during the last five (5) years and should demonstrate, at a minimum, specific experience in MK-41 Vertical Launching System Cell and/or Uptake Hatch assembly repairs similar to Section C Statement of Work. The Offeror should clearly identify each operation and specifically address the level of involvement during all phases of the operation; whether elements of the Offeror's organization participated as the prime contractor or as subcontractor(s) and/or team members; the actual effort performed; the operational scope and complexity; and the technical complexity.

5.0 Past Performance Information

Prepare and submit at least three (3) but no more than ten (10) Reference Information Sheets in the format of RFP Attachment (2). On the Reference Information Sheet, include the names of references who can verify that you have done the type of work that is required under the contract contemplated by this RFP and who will provide information about the quality of your past performance. We may not contact all of your

references. The contracts that you reference must be ongoing or have been completed within the last three years. Make sure that your reference information is up to date and that each reference will cooperate with us. Do not give us the names of a reference unless you have made sure that we can reach that reference at the telephone number, e-mail address, and postal address that you have provided, and that they will give us the required information.

Each Offeror also has the opportunity to provide in its proposal any information regarding its past performance of contracts similar to the Government's requirement including additional information which the Government has readily available, for example, data in the CPARS system, information which the Offeror considers essential to the Government's evaluation, or explanatory information of substandard or poor performance and the corrective actions taken to prevent a recurrence.

6.0 Quality Assurance Information

Provide written confirmation of the offeror's Quality Management System (QMS) has been approved by SWRMC Quality Assurance Department or QMS has been submitted to SWRMC Quality Assurance Department for review. See RFP Section L, provision "Quality Assurance Information."

NOTE: OFFERORS ARE REQUESTED TO NOTIFY MR. MARIANITO J. ROSAL BY EMAIL, marianito.rosal@navy.mil OF THEIR INTENT TO SUBMIT AN OFFER AT LEAST TWO WEEKS BEFORE THE DUE DATE FOR RECEIPT OF OFFERS SO THE GOVERNMENT CAN BEGIN ITS PAST PERFORMANCE EVALUATION. EARLY SUBMISSION OF EXPERIENCE AND PAST PERFORMANCE INFORMATION IS STRONGLY ENCOURAGED.

(End of Summary of Changes)