

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 12
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 26-Nov-2014	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY NAVFAC PACIFIC GCSC/POS CONTRACTS BR (ACQ23) 258 MAKALAPA DRIVE STE 100 JBP HH HI 96860-3134	CODE N62742	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. N62742-15-R-3560	
		X	9B. DATED (SEE ITEM 11) 17-Nov-2014	
			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 _____ 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.) N62742-15-R-3560 Naval Medical Research Unit Cambodia Operations Support Contract Incorporate revisions to the Solicitation. The proposal due date remains unchanged at 16 January 2015, 4:00pm HST.				
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 26-Nov-2014	

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:

AMENDMENT 0001

- A. The purpose of this amendment is to incorporate revisions to the solicitation as identified below.
- B. The following sections/attachments have been revised as shown on the following pages. Existing sections/attachments shall be removed and replaced.
 1. Section A, Paragraph A.4, Description of work, has been revised.
 2. Section F – Contract Clauses, Incorporated by Full Text:
 - ... Clause 5252.217-9301, Option to extend the term of the contract – Services (JUN1994), has been edited.
 3. Section I – Contract Clauses, Incorporated by Reference:
 - ... Deleted Clause 52.215-11 Price Reduction for Defective Certified Cost or Pricing Data (AUG 2011)
 - ... Deleted Clause 52.215-13 Subcontractor Certified Cost or Pricing Data – Modifications (OCT 2010)
 - ... Deleted Clause 52.215-21 Requirements for Certified Cost or Pricing Data or Information Other Than Certified Cost or Pricing Data – Modifications (OCT 2010)
 - ... Deleted Clause 52.215-21 Alt I Requirements for Certified Cost or Pricing Data or Information Other Than Certified Cost or Pricing Data – Modifications (OCT 2010) – Alternate I
 - ... Deleted Clause 52.215-21 Alt III Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data—Modifications (Oct 2010) – Alternate III
 4. Section I – Contract Clauses, Incorporated by Full Text:
 - ... Clause 5252.237-9300, Schedule of Deductions (NOV 1998), has been edited.
 - ... Deleted Clause 5252.248-1 Value Engineering (MAR 1989) (NAVFAC Deviation NOV 1998)
 5. Section L, Paragraph L.6, Proposal Requirements, Volume I – Price Proposal, (2) Facility Cost, has been revised.
 6. Attachment JB-1 Cost Summary Worksheet, has been replaced.

SECTION A - SOLICITATION/CONTRACT FORM

The following have been modified:

A.1

GENERAL OVERVIEW OF NAVAL MEDICAL RESEARCH UNIT OPERATIONS SUPPORT CONTRACT (NRMOSC)

This requirement is for a new contract on the Freezer Farm and Facilities Maintenance-Naval Medical Research Unit (NAMRU)-2. This is a full and open competition procurement.

A.2

CONTRACT TYPE

This is a firm fixed price (FFP) contract.

A.3

NAICS CODE

The NAICS code is 561210 Facilities Support Services. The size standard associated with NAICS 561210 is \$35.5 Million. This industry comprises establishments primarily engaged in providing operating staff to perform a combination of support services within a client's facilities. Establishments in this industry typically provide a combination of services, such as janitorial; maintenance; trash disposal; guard and security; mail routing reception; laundry; and related services to support operations within facilities. These establishments provide operating staff to carry out these support activities; but, are not involved with or responsible for the core business or activities of the client. Establishments providing facilities (except computer and/or data processing) operation support services and establishments operating correctional facilities (i.e., jails) on a contract or fee basis are included in this industry.

A.4

DESCRIPTION OF WORK

The outcomes to be achieved are to provide a facility located in a non-flooding area, within three kilometers of the existing NAMRU facility to accommodate approximately 10-personnel from the Naval Medical Research Unit (NAMRU)-2 in Cambodia. The facility shall accommodate at least six, expandable to fifteen freezer units. Outcomes also include facility support services of 24-hour security service, consistent year round electricity for specialty freezers, generator and freezer maintenance, etc. The Performance Work Statement (PWS) includes the Facility Support Contract and Base Operations Support (FSC/BOS) services templates for the following Annexes:

- Annex 1 General Information
- Annex 2 Management and Administration
- Annex 3 Command and Staff (Telecommunication Services)
- Annex 4 Security Operations
- Annex 14 Housing (Lodging Support Services)
- Annex 15 Facilities Support (Facilities Management)
- Annex 16 Utilities

SECTION F - DELIVERIES OR PERFORMANCE

The following have been modified:

**5252.217-9301, OPTION TO EXTEND THE TERM OF THE CONTRACT – SERVICES
(JUN 1994)**

(a) The Government may extend the term of this contract for a term of one (1) to twelve (12) months by written notice to the Contractor within the performance period specified in the Schedule; provided that the Government shall give the Contractor a preliminary written notice of its intent to extend 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 provision.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 96 months.

SECTION I - CONTRACT CLAUSES

The following have been modified:

5252.237-9300, SCHEDULE OF DEDUCTIONS (NOV 1998)

Within fifteen (15) days after the contract award, the successful Contractor shall provide an acceptable Schedule of Deductions for the base period and each option year of the contract. No work may commence until such Schedule of Deductions is approved by the Contracting Officer. The total of the Schedule of Deductions must equal the amount entered in Contract Line Item **1 - 10**. If for any reason this contract is modified, including the exercise of an option, and the modification affects the schedule of deductions, the contractor shall submit a revised schedule of deductions within fifteen (15) days of the date of the modification. Prices shown in the Schedule of Deductions will be utilized in conjunction with the “CONSEQUENCES OF THE CONTRACTOR’S FAILURE TO PERFORM REQUIRED SERVICE” clause in making deductions to the contract price for nonperformed or unsatisfactory work.

Unbalancing in the Schedule of Deductions submitted shall be the cause for withholding approval and requiring resubmittal of a balanced schedule. The Contractor’s failure to provide an approved Schedule of Deductions shall be grounds for TERMINATION FOR DEFAULT. The Government reserves the right to unilaterally establish a Schedule of Deductions in the event the successful Contractor fails to present the Schedule of Deductions within fifteen (15) calendar days of the date of contract award or presents a Schedule of Deductions which is unbalanced or materially deficient. The approved Schedule of Deductions shall be part of the contract. DO NOT SUBMIT the Schedule of Deductions with the offer.

The following have been deleted:

52.215-11	Price Reduction for Defective Certified Cost or Pricing Data-- AUG 2011 Modifications	
52.215-13	Subcontractor Certified Cost or Pricing Data--Modifications	OCT 2010
52.215-21	Requirements for Certified Cost or Pricing Data or Information Other Than Certified Cost or Pricing Data-- Modifications	OCT 2010
52.215-21 Alt I	Requirements for Certified Cost or Pricing Data or	OCT 2010

	Information Other Than Certified Cost or Pricing Data-- Modifications (Oct 2010) - Alternate I	
52.215-21 Alt III	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data--Modifications (Oct 2010) - Alternate III	OCT 1997
5252.248-1	Value Engineering (Mar 1989) (NAVFAC Deviation Nov 1998)	JUL 2007

SECTION L - INSTRUCTIONS, CONDITIONS AND NOTICES TO BIDDERS

The following have been modified:

L.1

TIME FOR RECEIPT OF PROPOSALS

(a) Unnecessarily elaborate brochures or other presentations beyond those sufficient to present a complete and effective response to the solicitation are not desired and may be construed as an indication of the offeror's lack of cost consciousness. Elaborate artwork, expensive paper and bindings, and expensive visual and other presentation aids are neither necessary nor encouraged.

(b) Non-price and price proposals shall be submitted no later than the date and time provided in Block 9 of the Standard Form 33, "Solicitation, Offer and Award" Form, in sealed envelopes/boxes marked in the bottom right corner "RFP N62742-15-R-3560, DO NOT OPEN IN MAILROOM."

(c) Proposals shall be mailed or delivered to the following address:

If sent by regular mail/private courier:

Naval Facilities Engineering Command, Pacific
Services Contracts Division, ACQ23
Contracting Officer, Susan V. Silva-Quizon
258 Makalapa Drive, Suite 100
Joint Base Pearl Harbor Hickam, HI 96860-3134

Annotate the solicitation number on the bottom of the envelope/box.

If hand-carried:

Naval Facilities Engineering Command, Pacific
Services Contracts Division, ACQ23
Contracting Officer, Susan V. Silva-Quizon
258 Makalapa Drive, Suite 100
Joint Base Pearl Harbor Hickam, HI 96860-3134

NOTE: Delivery addressee is located on a secured military installation that requires a pass to enter the base. Anticipate delays in obtaining a base access pass. If a base pass is desired, provide the following information by email to NFPACQ23-Box1@navy.mil no later than three workdays prior to the visit date:

Name of person dropping off proposal and citizenship
Company name, address, phone number

Date of visit

Failure to submit the required information prior to the date you are seeking access to the installation may result in denial of a pass and delay in the delivery of the proposal.

(d) Proposals not received at the above address on or before the hour and date set forth for receipt of proposals shall be subject to the provisions of FAR 52.215-1(c), "Submission, modification, revision and withdrawal of proposals."

(e) Offerors shall submit complete and accurate information. The Government may elect not to evaluate a proposal missing requested information rather than to request additional information to perform the evaluation.

L.2

INSTRUCTIONS FOR SUBMITTING QUESTIONS REGARDING THE SOLICITATION

Questions regarding the solicitation shall be submitted in writing via electronic mail to NFPACQ23-Box1@navy.mil. Verbal queries will not be entertained. Questions shall be submitted in the format provided in Attachment JL-1. The deadline for submission of questions is 16 December 2014.

L.3

SITE VISIT

A one-day site-visit is scheduled for December 16, 2014 in Phnom Penh. The purpose of the site visit will be to familiarize prospective offerors with the extent and nature of the project, as well as the unique features of the proposal requirements. Parties interested in attending the site-visit shall submit a request via email to NFPACQ23-Box1@navy.mil by 4:00 p.m. Hawaii Standard Time (HST), November 25, 2014. Failure to submit all required information by November 25, 2014, 4:00 p.m. HST may preclude a firm's eligibility to participate in the site visit.

Each site-visit request must include the following information: attendee's full name, gender, citizenship and nationality, name of firm attendee is representing, position/title of attendee, telephone number and e-mail address of attendee. When necessary prior to the site visit, the Government may request additional information for site visit attendees. The exact location of the site visit will be provided at a later date to the attendees via e-mail. Attendees for the site-visit are responsible for making their own travel arrangements. All costs for travel, meals and accommodations will be at the attendee's expense. Additional information will be provided to the registered site visit attendees.

The government will not provide answers to verbal questions submitted before, during or after the site-visit. Offerors are encouraged to submit written questions by e-mail to NFPACQ23-Box1@navy.mil. The form for submitting written questions is provided in Attachment JL-1 of the solicitation. Responses to the questions will be provided as an amendment to the solicitation. No hard copies will be sent. In addition, a list of attendees at the site visit will be available within three weeks following the site visit; the government will not issue minutes for the site visit.

IMPORTANT NOTE: Government remarks and explanations provided during the site visit shall not qualify or alter the terms and conditions of the solicitation. Only the Procuring Contracting Officer may amend the solicitation including the Performance Work Statement and will do so in writing.

L.4

AMENDMENTS AND NOTICES TO THE SOLICITATION

Amendments and notices will be posted on the internet at: <https://www.fbo.gov>. It is the offeror's responsibility to check the website periodically for any amendments to the solicitation. Please note that notices do not change the solicitation. Changes to the solicitation can only be made by the issuance of amendments.

L.5

MULTIPLE AWARDS

The Government does not intend to make multiple awards. The Government intends to issue one contract to a single offeror from this solicitation.

L.6

PROPOSAL REQUIREMENTS

The non-price proposal and the price proposal shall be submitted in separated volumes. Each volume, as described below, shall be appropriately tabbed and present a clear, concise offer.

Volume I – Price Proposal

Volume II – Non-price Proposal (Factors 1, 2, and 3)

The price and the non-price proposals should be submitted in two electronic copies compatible with IBM type CPUs and Word 2000-07, Excel 2000-07, and Adobe Acrobat software. The proposal will contain the number of printed copies specified in the following pages. The CD versions shall be used strictly to locate specific items of information. Should there be a discrepancy between the paper copies and the CD versions, the paper copies shall govern.

VOLUME I – PRICE PROPOSAL

Offerors shall submit the following documents:

Submit an original and one (1) paper copy of the following. In addition, submit two (2) CDs with editable documents (e.g. Excel files) of Section B and the supporting cost documentation.

The Price Proposal shall contain sufficient information to permit a detailed evaluation. The printed format of the Price Proposal shall be as follows:

- ... Paper shall be white, 8-1/2" X 11" and have margins of 1-inch on all four sides with printing on one side only submitted in 3 D-ring binders. For charts, graphs, and spreadsheets, paper shall be 11" x 17."
- ... Text shall be a font of Arial with a type size no smaller than 11 point and single line spacing.
- ... Graphic text shall be legible and no smaller than 8 point text.
- ... The original proposal shall be identified as "ORIGINAL" on the cover.

At a minimum, the Price Proposal shall be provided in 7 parts and tabbed as follows:

- (1) Standard Form (SF) 33
- (2) Section B/CLIN & ELIN
- (3) Authorized Personnel
- (4) Representations & Certifications
- (5) Financial Capability
- (6) Teaming/JV/Mentor-Protégé Agreements
- (7) Supporting Cost Data

Under part (1) SF33. Offerors shall complete blocks 12 through 18.

Under part (2), Section B and accompanying exhibits from Section J of the solicitation with all Contract Line Item Number (CLIN) and Exhibit Line Item Number (ELIN) pricing and amounts completed that will become the prices effective at contract award.

Under part (3) Authorized personnel. Offerors shall provide name, title, email address, phone and facsimile number of the person or persons authorized to negotiate and bind your firm and points of contact within the company should proposal clarifications be required. Offeror shall provide phone numbers and points of contact at the cognizant Defense Contract Management Command Office responsible for contract administration functions (e.g. DCMA Office) and the cognizant Government audit office (e.g. Defense Contract Audit Agency).

Under part (4) Representations & Certifications. Offerors shall provide Representations, Certifications, and other Statements of Offerors, Section K of the solicitation, with all representations and certifications executed.

Under part (5) Financial Capability. Offerors shall provide evidence of financial capability. In accordance with FAR 9.104-1 responsibility determination, a contractor must have adequate financial resources to perform the contract. Offerors shall submit the company's Dun & Bradstreet number (DUNS) and provide the latest **three (3) years complete fiscal year financial statements for the prime contractor**, certified by an independent accounting firm, if practicable, or at least by an authorized officer of the organization. In addition to the above, submit evidence of availability of working/operating capital, which will be used for the performance of the resultant contract. For Joint Venture arrangements, discuss the financial responsibilities among the companies.

Under part (6) Teaming/JV/Mentor-Protégé Agreements. Offerors shall submit any Teaming, Joint Ventures (JV), Limited Liability Corporation (LLC) and Mentor-Protégé(MP) arrangements.

A copy of the Teaming, JV, LLC or MP agreement.

A detailed statement outlining the following terms or percentages where appropriate:

- ... The relationship of the team/partners/parties in terms of business ownership, capital contribution, profit distribution or loss sharing.
- ... The management approach in terms of who will conduct, direct, supervise, control and the controlling partner's authority to obligate the entity.
- ... The structure and decision-making responsibilities of the team/partners/parties in terms of who will control the manner and method of performance of work.
- ... Percentage participation between the team/partners/parties.
- ... Identify the personnel having the authority to legally bind the offeror.
- ... Set forth procedures to be followed in the event that the entity is dissolved due to unforeseen circumstances, such as the bankruptcy of a member.

A list of subcontractors/partners/parties, to include company names, DUNS and CAGE numbers, address, point of contact, email address, phone number and facsimile number.

Under part (7) Supporting Cost Data. The Price Proposal shall contain a complete detailed cost breakdown for mobilization, demobilization, and each contract period by cost element, by Annex, and by Exhibit Line Item Number (ELIN) to support the Section B CLIN amounts. Typical cost elements might include, but are not limited to: direct labor, direct material, equipment, subcontract, travel/relocation, other direct cost (ODC), overhead, and

general and administrative, and escalation. Provide supporting worksheets and narrative explanations to fully explain the basis and rationale for the proposed amounts.

Offerors shall submit the supporting cost data in the same format for mob/demob, the base period, and all option periods. For annexes including subcontract effort in excess of \$700,000 per year, submit subcontractor information in same level of detail as prime contractor. The Cost Summary worksheets (Section J, Attachment JB-1) illustrate a sample format of the type of cost breakdown detail requested.

Additional information/requirements are as follows:

(1) Equipment (Power Generators only). Offerors are required to provide for all the equipment necessary to perform the requirements of the contract. Prepare an itemized listing for Power Generators, identifying the type of equipment (i.e. make, model, year), size, quantity, year of purchase (if appropriate), basis of cost (e.g. depreciation/use rate, rental, etc.) and resulting unit costs. Depreciation charges will comply with FAR 31.205-11. In FAR 2.101, Depreciation is defined as "...a charge to current operations which distributes the cost of a tangible capital asset, less estimated residual value, over the estimated useful life of the asset in a systematic and logical manner." If equipment is leased under an operating lease (as defined by Financial Accounting Standards (FAS) No. 13), then costs will be accounted for and billed to the extent allowed under FAR 31.205-36, Rental Costs.

(2) Facility Cost. In accordance with the PWS, Annex 0200000 – Management and Administration, Spec Item 2.5.1, Freezer Support Facility, provide the Facility Cost.

(3) Indirect Costs (Fringe Benefits, Overhead, G&A, etc.). Provide a table that summarizes all indirect rates, by contract period, utilized in pricing the proposal. Provide a narrative explanation of the application base that each indirect rate is applied to. Provide the basis and supporting documentation for each rate. Include copies of any Forward Pricing Rate Agreements with the Government. For Joint Venture arrangements with no historical data, describe the nature of the indirect/support costs anticipated and the basis for estimate.

VOLUME II - NON-PRICE PROPOSAL

Submit an original and three (3) paper copies and 2 CDs (bookmark all sections the same as the tabs in the paper copies). At a minimum, Volume II shall be tabbed by factor (e.g., Factor 1).

The printed format of Volume II should be as follows:

- (1) Offerors are strongly encouraged to limit the information submitted to pertinent information that responds to the non-cost/price evaluation factors.
- (2) Paper shall be white, 8-1/2" X 11" and have margins of 1-inch on all four sides with printing on one side only submitted in 3 D-ring binders. For charts, graphs, and spreadsheets, paper shall be 11" x 17".
- (3) Text shall be a font of Arial with a type size no smaller than 11 point and single line spacing.
- (4) Graphic text shall be legible and no smaller than 8 point text.
- (5) Binder covers and spine inserts shall contain the following:
 - (a) Solicitation Number and Title
 - (b) Offeror's Name
 - (c) Volume Title: Non-price Proposal, Volume II and if applicable, Book 1 of 2, etc.
- (6) The original proposal shall be identified as "ORIGINAL" on the cover.

Each non-price proposal shall be precise, detailed and complete. The offeror shall provide a narrative description in sufficient detail that addresses each of the following non-price factors and corresponding subfactor(s):

Volume II:

(1) **Factor 1, Past Performance:**

Offeror shall submit up to five (5) recent relevant projects, performed within the last 5 years *preceding the date of solicitation, with a minimum value of \$500K*, that demonstrates its ability to successfully perform the proposed effort. Also, as part of its past performance submission, the Offeror shall submit a discussion of significant problems encountered and corrective actions taken on the identified projects.

IF A COMPLETED CPARS EVALUATION IS AVAILABLE, IT SHALL BE SUBMITTED WITH THE PROPOSAL. IF THERE IS NOT A COMPLETED CPARS EVALUATION, the Past Performance Questionnaire (PPQ) included in the solicitation is provided for the offeror or its team members to submit to the client for each project the offeror includes in its proposal. AN OFFEROR SHALL NOT SUBMIT A PPQ WHEN A COMPLETED CPARS IS AVAILABLE.

IF A CPARS EVALUATION IS NOT AVAILABLE, ensure correct phone numbers and email addresses are provided for the client point of contact. Completed PPQs should be submitted with your proposal. If the offeror is unable to obtain a completed PPQ from a client for a project(s) before proposal closing date, the offeror should complete and submit with the proposal the first page of the PPQ (Attachment C), which will provide contract and client information for the respective project(s). Offerors should follow-up with clients/references to ensure timely submittal of questionnaires. If the client requests, questionnaires may be submitted directly to the Government's point of contact, Mr. Dean Burnett, via email at ernest.burnett@navy.mil prior to proposal closing date. Offerors shall not incorporate by reference into their proposal PPQs or CPARS previously submitted for other RFPs. However, this does not preclude the Government from utilizing previously submitted PPQ information in the past performance evaluation.

Also include performance recognition documents received within the last 5 years for each project the offeror includes in its proposal, such as awards, award fee determinations, customer letters of commendation, and any other forms of performance recognition.

In addition to the above, the Government may review any other sources of information for evaluating past performance. Other sources may include, but are not limited to, past performance information retrieved through the Past Performance Information Retrieval System (PPIRS) using all CAGE/DUNS numbers of team members (partnership, joint venture, teaming arrangement, or parent company/subsidiary/affiliate) identified in the offeror's proposal, inquiries of owner representative(s), and any other known sources not provided by the offeror.

While the Government may elect to consider data from other sources, the burden of providing detailed, current, accurate and complete past performance information rests with the Offeror.

NOTE: *Definition of "recent relevant project" is as follows:*

(1) In general, relevant means sufficiently similar to the current acquisition to provide indicators of expected performance. For example, relevancy may be established by: Similar product or service type, similar product or service complexity, similar contract type, similar contract dollar value, similar program phase, same division of the company that will do the work, same major or critical subcontractors, teaming partners and joint ventures. Relevant does not mean the same or identical services that the Government will acquire in this acquisition.

A recent, relevant project shall have been performed within the past five (5) years from the issuance date of the solicitation. Each project must be either a standalone contract or task order under an Indefinite Delivery/Indefinite Quantity (IDIQ) Contract. The submission of information on the Basic IDIQ contract will not be considered.

Evaluation preference will be given for projects/contracts performed in remote locations in a foreign country. A remote location is defined as an area that has a very limited skilled personnel pool, material/equipment suppliers, transportation, utilities, and/or communication infrastructure.

Evaluation preference will be given for demonstration of experience and favorable past performance of fixed price-type contracts.

(2) There is a clear distinction between “experience” and “past performance.” Experience is related to the types and amounts of projects previously accomplished. Past performance relates to how well a contractor has performed.

(3) The term "Offeror" typically refers to a single corporation submitting a proposal either as a prime contractor or a joint venture composed of multiple organizations submitting a proposal as joint-venture partners. “Offeror” is also defined as other legal entities such as joint ventures (JV), Limited Partnerships (LTD), and Limited Liability Companies (LLC). In its evaluation of past performance and experience, the Government’s evaluation will generally focus on the entities submitting the proposal (single corporation, individual joint venture partners, the LTD or the LLC).

(4) A subcontractor’s past performance and experience will not be given the same level of consideration as either a prime contractor or a joint venture partner because there is no direct legal relationship between the Government and the subcontractor. The Government will consider the past performance and experience of a subcontractor where the prime contractor provides, in its proposal, evidence of a binding teaming agreement or other contractual agreement which creates legal responsibility on the part of the subcontractor. However, the level of consideration will depend on the extent to which the proposal demonstrates the subcontractor's commitment to the project and legal accountability.

(5) If an Offeror is utilizing past performance information of affiliates/subsidiaries/parent/LLC/LTD member companies (name not exactly as stated on the SF33), the proposal shall clearly demonstrate that the affiliate/subsidiary/parent/LLC/LTD member companies will have meaningful involvement in the performance of the contract in order for the past performance information of the affiliate/subsidiary/parent/LLC/LTD member companies to be considered. The proposal shall state the specific resources (e.g., workforce, management, facilities, or other resources) that the affiliate/subsidiary/parent/LLC/LTD member companies will commit towards the performance of this contract. Prime contractor-subcontractor teams/Joint Ventures/LLCs/LTDs with a demonstrated history of working successfully together on prior projects may be considered more favorably than those without such history.

(6) The Offeror will not be rated favorably or unfavorably if the Offeror does not have a record of relevant past performance or if a record of past performance is unavailable. In such a case, the Offeror will receive a “Unknown rating”. However, an Offeror with a favorable relevant past performance may be considered more favorably than an Offeror with no past performance information

A copy of the blank Past Performance Questionnaire to be used for requesting client references is included below as Attachment C.

(2) **Factor 2, Technical Approach/Methods:**

The offeror shall submit a narrative response that clearly demonstrates an understanding of the **complexity and magnitude** of service requirements set forth in the performance objectives and standards of the Performance Work Statement (PWS) and an ability to select an appropriate approach to satisfy all requirements of the PWS.

The offeror shall provide to-scale location and layout plans for the proposed freezer facility, including floor plans identifying the space where freezers will be located; location map identifying the facility and adjacent street names, surrounding topography elevations, flood zones, and proximity to water bodies; description of surrounding areas, population, activities taking place in the vicinity, and names of other organizations operating in the vicinity; availability of public transit to and from the proposed facility; and discussion of advantages of proposed location. The plan shall also include a map showing best vehicle travel routes from the existing NAMRU-2 facility to the proposed freezer facility, distance from proposed facility to existing NAMRU-2 facility, and average vehicle travel time between NAMRU-2’s existing and proposed facility during peak and non-peak traffic times.

The offeror shall also include a description of how freezers, specimens stored in freezers, and other NAMRU property will be protected at all times from vandalism, theft, and damage from flooding, inclement weather, and City power loss or fluctuations.

(3) **Factor 3, Staffing and Resources:**

The offeror shall provide an organization chart showing the proposed organization and key personnel; include any subcontractors you plan to use for this project. Provide resumes or minimum requirements for key personnel as listed in Annex 0200000, Management and Administration, Spec. Item 2.7, and include evidence of key personnel's proficiency in English.

(End of Summary of Changes)