L.1. GENERAL INSTRUCTIONS. These instructions are a guide for preparing proposals in response to **Solicitation # W519TC-26-R-A024** for SAMA 3.0 services located in Iraq. They describe the extent of information the Offeror must provide and emphasize the significant topic areas the Offeror shall address in its proposal. Each Offeror shall submit a maximum of one proposal. The Government will not reimburse the Offeror for costs incurred in association with the preparation of its proposal. The Offeror is expected to review the PWS contained in Section J of this RFP for further insight into the areas that the proposal must address. The Offeror must include in its proposal sufficient information to enable the Government to determine the Offeror's understanding of the requirements in each of the evaluated areas. Offerors are cautioned that repeating language of the PWS with a statement of intent to perform does not reflect understanding of the requirement. Offerors shall not specifically prepare samples or descriptive literature for submission to its proposal. Adherence to the prescribed format is required. Data not submitted with the proposal, but submitted previously or presumed to be known, will not be considered as part of the proposal. Failure to provide a proposal in compliance with the instructions specified in this RFP shall render the Offeror's proposal non-compliant. The proposal will not be further evaluated and will not be further considered for award. The Offeror must provide information in sufficient detail to allow the Government to assess the Offeror's ability to successfully execute the SAMA 3.0 effort. The proposal shall be prepared in a clear and legible manner. In addition, the Offeror shall write the proposal in English, and the proposal must be specific and complete as described in these instructions. The solicitation will tell offerors to note the provision at RFO FAR 52.215-1, Instructions to Offerors – Competitive Acquisition; and that the Government intends to award a contract resulting from this RFP without negotiations with offerors, except for clarifications described in RFO FAR 15.202(a)(2). Therefore, the offeror's initial proposal should contain the offeror's best terms from a cost or price and technical standpoint. The Government reserves the right to conduct negotiations if the Contracting Officer later determines them to be necessary. If the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly evaluated proposals.

The Offeror shall complete Box 12 of Standard Form 33 and indicate within its proposal submission that its offer shall be accepted within 90 calendar days of the RFP closing date.

L.2. POINT OF CONTACT/QUESTIONS/SITE VISIT. The Procuring Contracting Officer (PCO) and the Contract Specialist are the primary points of contact for this acquisition. Any questions or concerns shall be addressed, in English, to the PCO and Contract Specialist. Except as otherwise indicated, e-mail is the only method of communication. This RFP shall not be discussed with any individual representing the U.S. Government, in any capacity, except the PCO, David S. Fields, or his representative (Contract Specialist), Jennifer B. Trevino. Failure to adhere to this

restriction may be grounds to declare a firm ineligible for consideration of any award resulting from this competitive acquisition.

The PCO for this acquisition is:
David S. Fields
E-mail: David.s.fields16.civ@army.mil

The Contract Specialist for this acquisition is:
Jennifer B. Trevino
E-mail: Jennifer.b.trevino.civ@army.mil

Any explanation desired by an offeror regarding the meaning or interpretation of the solicitation, for proposals, PWS, etc., must be requested in writing and with sufficient time allowed for a reply to reach offerors before the submission of their offer. **The Contracting Office requests initial questions to be submitted no later than 21 July 2026 and all final questions no later than 04 August 2026.**

The Contracting Officer reserves the right to address questions received after the cutoff date with those offers deemed responsive and/or in the competitive range (if established) after closing. Offerors are STRONGLY encouraged to SUBMIT QUESTIONS EARLY in this process. Any interpretations made will be in the form of an amendment of the solicitation and will be furnished to all prospective offerors via posting to Contract Opportunities at www.sam.gov. Explanations or instructions given in a form other than an amendment to the solicitation shall not be binding. Questions (on a non-attribution basis) and answers shall be furnished to all prospective offerors via the web site.

Amendments Prior to Date Set for Receipt of Proposals. The right is reserved, as the interest of the Government may require, to revise or amend the solicitation prior to and/or after the date set for receipt of proposals as necessary. Such amendments, if any, will be announced be an amendment or amendments to this Request for Proposal. All information relating to this RFP, including pertinent changes/amendments and information prior to the date set for receipt of proposals, will be posted on Contract Opportunities at www.sam.gov. Through every effort will be made to provide email notification when a change is posted, such notification is NOT guaranteed and should not be expected. Offerors are strongly cautioned to check this site frequently and to “refresh” their web page to ensure they have the latest information.

SITE VISIT. A Site Visit will NOT be held for this acquisition.

L.3. STANDARD PROPOSAL INSTRUCTIONS. This section specifies the format each Offeror must use in preparing its proposal. The intent is not to restrict the way proposals are prepared, but rather to ensure a certain degree of uniformity in proposal format for evaluation purposes. Four separate volumes shall be submitted. These volumes shall be self-contained and shall not be cross-referenced, except for the Price Volume. Unless specifically requested, pricing information shall not be contained in any volume

except the Price Volume. Proposals not structured IAW these instructions may be considered non-responsive and may not be evaluated. The Government will not assume the duty to search for data or information to cure problems discovered in any proposal submitted. The burden of providing complete and thorough information to address the elements below remains with the Offeror. The proposal shall include the following volumes subject to the limitations discussed below (exclusions listed, following the table):

Volume	Title	# of Copies	Page Limit	Due
I	Proof of Facility Clearance, Affirmative Statement as To Iraq Labor Law Compliance, and Supplemental Documents	1 each electronic (Email provided In Section L.2)	No Limit (except for 10 pg. Executive Summary)	RFP Closing Date
II	Technical	1 each electronic (Email provided In Section L.2)	40 pages	RFP Closing Date
III	Past Performance	1 each electronic (Email provided In Section L.2)	25 pages + 5 pages for each Major Subcontractor	RFP Closing Date
IV	Price	1 each electronic (Email provided In Section L.2)	No Limit	RFP Closing Date

Exclusions. Each page shall be counted except for the following:
- Cover pages
- Table of contents
- List of figures
- Glossaries
- Tabs / Dividers
- Other items as indicated in each Volume
- Teaming Arrangements / Joint Ventures
- Past Performance Questionnaires
- DCMA/DCAA Audits and Reviews
- Past Performance Consent Letters and Commitment Letters from Major Subcontractors (Labor Brokers are not considered Major Subcontractors)
- List of Points of Contact (POCs) who were sent a questionnaire per L.9.1(4)
-CPARS records

L.3.1. Offerors shall redact all company names/logos/pictures/personnel names from all pages of the proposal except for Volume I (Supplemental Documents and Facility Clearance), Volume III (Past Performance), and Volume IV (Price). The electronic copies shall be submitted using Microsoft Office (MS) Word, MS Excel (for the Price Volume only) and Adobe Acrobat software (SF33 signature page and any other RFP pages, as required). All copies of an individual volume shall be identical. The use of hyperlinks in proposals is prohibited. An authorized official of the firm shall sign the electronic submission of the Offerors proposal to include SF33, and all amendment cover sheets, SF30, and all certifications requiring signature.

L.3.2. Each page is defined as one sheet, one-side. Excess pages will be removed from the back of each volume and will NOT be read or evaluated. Page limitations do not prohibit the Government from requesting additional supporting data.

L.3.3. Offerors shall use 8-1/2 x 11-inch size pages and 12 point, or greater, Arial font. Font requirements apply to bullets and other special text formatting. 10-point Arial font may be utilized for tables and graphic displays. 11 x 17-inch size pages are acceptable for tables/graphic representations; however, each 11 x 17-inch size page counts as two pages.

L.3.4. Proposal Organization. No classified material shall appear anywhere in the proposal. All proposal volumes shall include:

L.3.4.1. Front cover, a table of contents, and the body of the proposal. All factors and subfactor narratives shall be clearly identified.

L.3.4.2. List of Tables and Figures for each Volume.

L.3.4.3. Glossary of Abbreviations and Acronyms for each Volume.

L.3.5. At a minimum, all cover sheets shall contain the following information:

L.3.5.1. Offeror's Proposal in response to Solicitation **W519TC-26-R-A024** IAW solicitation instructions

L.3.5.2. Volume Number and Title

L.3.5.3. Name and Address of Offeror (except for Volume II

L.3.5.4. Date of Submission

L.3.5.5. Offeror's POC information to include phone number and e-mail (except for Volume II

L.4. THE FREEDOM OF INFORMATION ACT (FOIA). FOIA has resulted in an increasing number of requests from outside the Government for copies of contractors' proposals and other documents submitted to federal agencies. If an Offeror's submission contains information that it believes should be withheld from such requestors under FOIA on the grounds that it contains trade secrets and commercial or financial information [5 USC 552(b)(4)], the Offeror should mark its submissions IAW RFO FAR 52.215-1 and in the following manner:

L.4.1. The following notice should be placed on the title page: Some parts of this document, as identified on individual pages, are considered by the submitter to be privileged or confidential trade secret or commercial or financial information not subject to mandatory disclosure under the Freedom of Information Act. Material considered privileged or confidential on such grounds is contained on page(s) ___.

L.4.2. Each individual item considered privileged or confidential under FOIA should be marked by placing the text within {brackets} with the following notice placed in the right margin: Privileged or Confidential.

Failure to do so may result in an involuntary release via a FOIA request.

L.5. PROPOSAL SUBMITTAL. All proposals and related information shall be submitted electronically in the format identified above, to the PCO and Contract Specialist identified in Section L.2., no later than the date and time specified in the solicitation.

L.5.1. Offerors are responsible for ensuring that a full and complete proposal is received by the date and time established within the solicitation for receipt of timely proposals. Receipt means actual receipt by PCO and or Contract Specialist. Failure to confirm receipt will result in the waiver of any argument of an offer being sent timely but not delivered to the PCO and Contract Specialist. It is highly recommended that Offerors request a delivery confirmation or other form of acknowledgement to verify the proposal submission was received. Absent the opening of negotiations, if required, the Government will not accept any changes, additions, or deletions for evaluation purposes. Should an Offeror have difficulties with the delivery of proposals, please immediately notify the Contract Specialist and PCO via email. Any proposal, or partial proposal, received after the time and date established for receipt of timely proposals will be considered late and will not be considered for award.

L.6. VOLUME I - PROOF OF FACILITY CLEARANCE, AFFIRMATIVE STATEMENT AS TO IRAQ LABOR LAW COMPLIANCE, AND SUPPLEMENTAL DOCUMENTS. There is no page limit to this volume, except as noted below.

- Facility Clearance Documentation
- Affirmative Statement as to Iraq Labor Law Compliance
- Completed and Signed Solicitation and any Amendments
- Executive Summary (10-page limit)

L.6.1. Facility Clearance. This SECRET level Facility Clearance requirement applies to affiliates, team members, subcontractors, etc., that will require access to classified information. For the SECRET Facility Clearance, the Offeror shall provide at the time of proposal submission the following information: name of company; company CAGE code; company facility clearance level; company Facility Security Officer (FSO) contact information (name, phone number, and email address). The Offeror shall also include the name of its company or managing partner of a partnership, joint venture, or limited liability company that possesses the SECRET Facility Clearance if the Offeror is a newly formed partnership, joint venture, or limited liability company. The PCO will verify the Offeror and the teammates/ subcontractors/ managing partner identified possess a SECRET Facility Clearance via the Defense Counterintelligence and Security Agency (DCSA) National Industrial Security System (NISS). Failure to have submitted the required SECRET Facility Clearance by the proposal closing date shall render the Offeror ineligible to receive a contract award and will result in the proposal not being evaluated further. If the CAGE code for the Offeror, managing partner, teammate or subcontractor, provided does not possess a Secret Facility Clearance, the Offeror will be found noncompliant. The Offerors' proposal will not be further evaluated and will not be further considered for award.

L.6.2. Iraq Labor Law. Offerors are responsible for complying with Iraq labor law. Offerors shall provide an affirmative statement in their Volume I submission that they understand and will fully comply with the current Iraq labor law. If the Offeror fails to provide the above statement its proposal will not be further evaluated and will not be further considered for award.

Offerors are hereby put on notice that the USG will not reimburse the SAMA 3.0 contractor for any costs, including labor costs, arising out of violations of host nation labor laws.

L.6.3. Solicitation. Utilizing Adobe Acrobat, Offerors must provide a completed and signed copy of the solicitation including Sections A-K and any Amendments.

L.6.4. The Executive Summary shall be a concise narrative of the entire proposal, including a highlight of any key or unique features, excluding price. The Executive Summary will not be evaluated for purposes of determining contract award. As such, any summary material presented here shall not be considered as meeting the requirements for any portions of other proposal volumes. The Offeror shall, at a minimum, provide an overview of its proposal and accurately summarize all parts of the proposal, except for the Price Volume.

L.7. VOLUME II - TECHNICAL FACTOR. The Technical proposal shall describe the Offeror's understanding, processes, abilities, and experiences to successfully execute all SAMA 3.0 requirements, including providing the necessary labor and process

controls. Additionally, the proposal shall include a proposed approach to successfully execute the SAMA 3.0 requirements, comprised of the two subfactors:

Subfactor 1- Management Plan
Subfactor 2- Key Personnel

L.7.1. Subfactor 1- Management Plan

The Offeror's proposed Management Plan must include the following:

L.7.1.1. The Offeror must provide a detailed Management Plan that clearly demonstrates a logical and effective approach for supporting and meeting the entire range of task requirements of PWS. The Management Plan must clearly and fully demonstrate that the Offeror has resources needed to acquire, train, and retain qualified, experienced staff to meet the requirements of the PWS. It must also clearly detail how it ensures continuity of operations by having capable employees who meet security requirements prior to the performance start date. The proposal will detail procedures for backfilling positions to avoid vacancies and timelines to meet the requirements of 100 percent fill at the end of the transition period. The Management Plan must also specifically address its procedures for backfill requirements in the event of leave, bereavement, termination, etc.

L.7.1.2. Offeror must provide a detailed transition-in/out plan to meet the requirements of PWS. The Transition Management Plan must demonstrate the Offerors' ability to transition in/out within 30 days.

L.7.1.3. Offeror must provide a detailed description of its proposed training plan in accordance with Section 5.2 of PWS. The Offeror's approach shall identify all positions the Offeror will designate as requiring specialized, documented training and/or recognized certification, and the specific training and certification requirements for those positions. The Offeror's approach shall include its processes for ensuring such training and certifications are properly maintained throughout the contract's life.

L.7.1.4. Offeror must provide its approach to implement a robust Quality Control program providing comprehensive Quality Control of its processes and procedures. The Offeror shall describe its surveillance and oversight processes to ensure the integrity and effectiveness of its Quality Control program.

L.7.2. Subfactor 2- Key Personnel

L.7.2.1. The Offeror's proposal must contain firm commitments and relevant job experience and skillsets for all positions identified as "Key Personnel" in the PWS. Letters of commitment must include proposed employee names. Letters of

commitment may state that employment is contingent upon contract award to the applicable offeror. Letters of commitment must include proposed hiree's intent to join offeror's team on a specific date.

L.7.2.2. The Offeror shall provide a resume for each of the Key Personnel positions identified in PWS. The resumes shall clearly demonstrate how each of the proposed Key Personnel meet the qualifications of the PWS and shall be no longer than 2 pages each.

L.8. VOLUME III - PAST PERFORMANCE FACTOR. This volume shall contain past performance information regarding similar contracts. This volume shall not exceed 25 (25) pages plus five (5) pages for each major subcontractor.

Offerors may submit past performance information on up to three (3) recent and relevant USG and/or commercial contracts for the prime Offeror and up to two (2) recent and relevant USG and/or commercial contracts for each major subcontractor. For the purposes of this requirement, recent and relevant are defined in the basis for award Sections M.10.1. and M.10.2. The Offeror shall also submit the written consent of its major subcontractors to allow the disclosure of its subcontractors' past performance information to the Offeror. In addition, signed letters of commitment shall be included for all major subcontractors. Failure to submit signed letters of commitment may result in non-consideration of the major subcontractors identified. Regarding new corporate entities, Offerors may submit data on prior contracts involving their parent company. This volume shall be organized into the following sections:

1) Section 1 - Contract Descriptions. This section shall include the following information in the following format. Offeror data shall be listed first followed by each proposed major subcontractor, alphabetically.

   (a) Contractor/Subcontractor place of performance, CAGE Code and Unique Entity Identifier (UEI). It is recommended that Offerors limit references to those involving their performance as a prime or first-tier subcontractor only. If the work was performed as a subcontractor, also provide the name of the prime contractor and Point of Contact (POC) within the prime contractor organization.

   (b) USG contracting activity, and current address, PCO's name, e-mail address and telephone numbers.

   (c) USG's technical representative/Contracting Officer Representative (COR) and current email address, and telephone numbers.

   (d) USG contract administration activity and the Administrative Contracting Officer's name, current email address, and telephone number.

(e) Contract Number and Delivery Order Numbers (as applicable).

(f) Contract Type (specific type such as Fixed-Price (FP), Cost Reimbursement (CR), Time & Material (T&M), etc.). In the case of Indefinite Delivery contracts, indicate specific type (i.e., Requirements, Definite Quantity, and Indefinite Quantity) and secondary contract type (i.e., FP, CR, T&M, etc.).

(g) Awarded price/cost and final/projected price/cost.

(h) Original delivery schedule, including dates of start and completion or work.

(i) Period of Performance

2) Section 2 - Performance. Offerors shall provide a specific narrative explanation of each contract listed in Section 1, Contract Descriptions, describing the objectives achieved and detailing how the effort is relevant to the requirement of this solicitation. For any contracts that did not/do not meet original schedule or technical performance requirements, provide a brief explanation of the reason(s) for the shortcomings and any corrective action(s) taken to avoid recurrence. The Offerors shall list each time the delivery schedule was revised and provide an explanation of why the revision was necessary. All Requests for Deviation and Requests for Waiver shall be addressed with respect to causes and corrective actions. The Offerors shall also provide copies of any Cure Notices or Show Cause Letters received on each contract listed and a description of any corrective action implemented by the Offeror or proposed major subcontractor.

   The Offeror shall indicate whether any of the contracts listed were terminated and the type and reasons for the termination. For any contracts with adverse performance, the Offeror shall identify every recent and relevant contract awarded that encountered any performance problems related to deliverables or services, and any recent and relevant contracts that were in whole or in part terminated; these are excluded from the Past Performance Factor page count.

3) Section 3 – Subcontracts and Affiliates, Parent Companies, or Teaming Partners. Offerors shall provide an outline of how the effort required by this RFP will be assigned for performance within the Offeror's corporate entity and among the proposed subcontractors. The information provided for the prime Offeror and each proposed major subcontractor must include the entire company name, company address, CAGE Code, DUNS Number and type of work to be performed by citing the applicable USG PWS subparagraph number. Major subcontractors are defined as members of an Offeror's overall team who are expected to perform ten percent or more of the proposed effort's target cost and do not include labor brokers.

   If the Offeror submits past performance information for an affiliate, parent company, subsidiary, or Joint Venture partner, the Offeror must clearly

demonstrate that the entity will have meaningful involvement in the performance of the resulting contract. To ensure the Government can properly evaluate these references, the Offeror's Past Performance volume must include:

1. A clear narrative detailing the legal and corporate relationship between the Offeror and the affiliate/parent company.
2. A detailed explanation of the specific role the affiliate will perform. This must explicitly identify the resources, workforce, management, facilities, technology, or key personnel the affiliate will provide during contract execution.
3. A formal, signed Letter of Commitment, Corporate Guaranty, or Teaming Agreement from an authorized representative of the affiliate. This document must expressly commit the affiliate to providing the identified resources or personnel for the duration of the contract.

Past performance of an affiliate will not be evaluated if the proposal fails to demonstrate the affiliate's meaningful involvement in performing the proposed effort.

4) Section 4 - Past Performance Questionnaire. For all contracts identified in Section 1, Contract Descriptions, a Past Performance Questionnaire (Attachment 0006 in Section J of Solicitation) must be completed and submitted. The Offeror shall complete Part I of the Past Performance Questionnaire and e-mail the questionnaire to: The PCO and Contract Specialist referenced in Section L.2. and to the POC responsible for the past/current contract. The POCs shall be instructed to electronically complete Part II of the questionnaire and e-mail the entire questionnaire to the PCO and Contract Specialist referenced in Section L.2. no later than the proposal due date. Early submission of Past Performance data is encouraged. However, Past Performance data may be submitted up through the solicitation closing date and time. The Offeror shall submit within its Past Performance Volume a list of all the POCs who were sent a questionnaire. The POC list shall be submitted in table format to include the following fields: Solicitation Number; Company Name; Contract Number; USG Agency; POC Last Name, First Name; POC Title; POC Telephone Number; POC email Address; and Date the questionnaire was emailed to the POC.

L.9. VOLUME IV – PRICE FACTOR. Offeror's proposed pricing will be used by the Government to calculate the Total Evaluated Price for the base year and the four (4) option years. The Offeror's proposed price and costs shall be proposed in United States (US) dollars and rounded to two decimal places. The Offeror's entries shall not include formulas or links to other spreadsheets. Failure to propose costs for all CLINs is unacceptable and could render the offeror ineligible for award. Offerors are encouraged to submit accompanying written explanations, as deemed necessary by the Offeror, to provide the Government with a better understanding of the basis of the proposed price that may otherwise seem unreasonable or incomplete. Offerors are cautioned against placing conditions or qualifications upon their price proposal that are contrary to, or otherwise attempt to, amend the requirements of the solicitation; doing so may result in

an offer being deemed non-responsive or unacceptable for further consideration of award.

The Government anticipates receiving competitive proposals and using competition to determine price reasonableness. The Government reserves the right to request other than certified cost or pricing data after receiving proposals. If required, data other than certified cost or pricing data must be submitted in accordance with the instructions specified at RFO FAR 15.403-1. The Government will evaluate Contractor proposals to assess the Realism of the Offer's proposed cost.

Offerors shall provide the following proposed pricing within the Pricing Matrix Attachment 0004:

Firm Fixed Price, Program Management and Administration, CLIN 0001:

The Firm Fixed Unit Pricing for the Base Year and Options One through Four shall be inclusive of any fringe and/or overhead, applicable mandated uplifts, DBA, and host nation requirements for each labor category associated with CLIN 0001, Program Management and Administration. The proposed Firm Fixed Unit Pricing shall not include Life Support.

Firm Fixed Unit Price, Ministry of Defense (MoD), CLIN 0002:

The Firm Fixed Unit Pricing for the Base Year and Options One through Four shall be inclusive of any fringe and/or overhead, applicable mandated uplifts, DBA, and host nation requirements for each labor category associated with CLIN 0002, Ministry of Defense (MoD) SAMA Advisor (MoDA). The proposed Firm Fixed Unit Pricing shall not include Life Support.

Firm Fixed Unit Price, Ministry of Defense (MoD), CLIN 0003:

The Firm Fixed Unit Pricing for the Base Year and Options One through Four shall be inclusive of any fringe and/or overhead, applicable mandated uplifts, DBA, and host nation requirements for each labor category associated with CLIN 0003, Ministry of Defense (MoD) + Site Lead SAMA Advisor (MoDSLA). The proposed Firm Fixed Unit Pricing shall not include Life Support.

Firm Fixed Unit Price, Ministry of Peshmerga (MoPA), CLIN 0004:

The Firm Fixed Unit Pricing for the Base Year and Options One through Four shall be inclusive of any fringe and/or overhead, applicable mandated uplifts, DBA, and host nation requirements for each labor category associated with CLIN 0004, Ministry of Peshmerga; Ministry of Peshmerga (MoPA) Erbil SAMA Advisor (MoPAA). The proposed Firm Fixed Unit Pricing shall not include Life Support.

Cost Reimbursable, Non-Fee Bearing, Travel (TDY and OD), CLIN 0005:

The cost for CLIN 0005 is provided by the Government as a surrogate. The surrogates for CLIN 0005 for the Base Year and each of the Options One through Four are shown

in the table below.

CLIN		Surrogate
0005	Base Year	$ 52,857.00
1005	Option Year 1	$ 54,442.71
2005	Option Year 2	$ 56,075.99
3005	Option Year 3	$ 57,758.27
4005	Option Year 4	$ 59,491.03

Cost Reimbursable, Non-Fee Bearing, Mobilization (Personnel Replacement), CLIN 0006:

The cost for CLIN 0006 is provided as a surrogate. The surrogate for CLIN 0006 for the Base Year and each of the Options One through Four are shown in the table below.

0006	Base Year	$8,855.00
1006	Option Year 1	$9,120.65
2006	Option Year 2	$9,394.28
3006	Option Year 3	$9,676.10
4006	Option Year 4	$9,966.39

Cost Reimbursable, Non-Fee Bearing, Demobilization, CLIN 0007:

The cost for CLIN 0007 is provided by the Government as a surrogate. The surrogates for CLIN 0007 for the Base Year and each of the Options One through Four are shown in the table below.

0007	Base Year	$ 8,855.00
1007	Option Year 1	$ 9,120.65
2007	Option Year 2	$ 9,394.28
3007	Option Year 3	$ 9,676.10
4007	Option Year 4	$ 9,966.39

Cost Reimbursable, Non-Fee Bearing, ODCs Erbil Only, CLIN 0008:

The cost for CLIN 0008 is provided by the Government as a surrogate. The surrogate for CLIN 0008 for the Base Year and each of the Options One through Four are shown in the table below. Additional ODCs are not anticipated, but if there are any, they must be approved ahead of time.

0008	Base Year	$ 31,625.00
1008	Option Year 1	$ 32,573.75
2008	Option Year 2	$ 33,550.97
3008	Option Year 3	$ 34,557.49
4008	Option Year 4	$ 35,594.22

Defense Base Act (DBA) Insurance, CLIN 0009

This item is Not Separately Priced. To be included in FFP buildup in CLINs 0002-0004

Host Nation Requirements / SS Taxes, CLIN 0010

This item is Not Separately Priced. To be included in FFP buildup in CLINs 0002-0004

Host Nation Requirements / Corporate Income Tax, CLIN 0011

This item is Not Separately Priced. To be included in FFP buildup in CLINs 0002-0004

Contract Data Requirements List (CDRL), CLIN 0012

This item is Not Separately Priced.

Firm Fixed Unit Price, Ministry of Defense (MoD), CLIN 0013:

The Firm Fixed Unit Pricing for the Base Year and Options One through Four shall be inclusive of any fringe and/or overhead, applicable mandated uplifts, DBA, and host nation requirements for each labor category associated with CLIN 0013, Ministry of Defense; Additional MoD SAMA Advisor (MoDA) Option (1-12months). The proposed Firm Fixed Unit Pricing shall not include Life Support.

Firm Fixed Price, Mobilization/Phase-In, CLIN 0014:

The Firm Fixed Pricing for Mobilization/Phase-In for up to 60-days IAW PWS Section 1.21.

L.9.1. Option To Extend Services. In accordance with RFO FAR clause 52.217-8, Option to Extend Services, the Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. This is a calculated number for which the Offeror does not need to provide pricing.