AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE 1 OF 9
J	

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(if applicable)*
0001	11 Aug 2026		

6. ISSUED BY	CODE	FA4800	7. ADMINISTERED BY *(if other than Item 6)*	CODE
FA4800 633 CONS LGCP 14 BURRELL ST BLDG 67, CP 757 225-1669 LANGLEY AFB, VA 23665 UNITED STATES EMONI BRIGHT, Email: emoni.bright@us.af.mil Telephone: 764-4325 MATTHEW GREGG, Email: matthew.gregg.3@us.af.mil Telephone: 574-9059			SCD: PAS:	

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*		
	☒	9A. AMENDMENT OF SOLICITATION NUMBER FA480026Q0039
		9B. DATED *(SEE ITEM 11)* 16 Jul 2026
	☐	10A. MODIFICATION OF CONTRACT/ORDER NUMBER
		10B. DATED *(SEE ITEM 13)*
CODE:	FACILITY CODE:	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☒ is extended. ☐ is not extended.
Offers 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 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
or (c) By separate letter or electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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)*
See Section G - Contract Administration Data

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

CHECK ONE	
☐	A.THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
☐	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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 ☐ is not ☐ 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.)*
See Schedule

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) Matthew E. Gregg	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 11 Aug 2026

SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Block 14 (Description of Amendment/Modification): The reason for this amendment:

1. Add 1 Lot amount to 0003, 1003, 2003, 3003, and 4003 in the amount of $80,000.00 for Fort Eustis.
2. Add 1 Lot amount to 0006, 1006, 2006, 3006, and 4006 in the amount of $72,000.00 for Langley.
3. Extend the proposals due date to 18 August 2026 with the due time 1630. EST.
4. Incorporate wage determination WD# 2015 - 4341 Rev 35 Dated 30 July 26, all previous wage determination are obsolete
5. Add revised PWS dated 07 August 2026
6. Attach Questions and Answers from contractor for FA480026Q0039 solicitation

Solicitation/Contract Form

The following modifications were made:

Information	From	To
Response Due Time	04:00 PM	04:30 PM
Response Due Date	08 May 2026	18 Aug 2026
Solicitation Number	FA480026Q0039	FA480026Q00390001

Supplies or Services & Prices or Costs

Line Item 0003

The following Line Item modifications were made:

Information	From	To
Description	Fort Eustis Elevator Repair Services: Provide all supervision, personnel, equipment, transportation, material, and other items and services necessary to perform VTE inspections on Fort Eustis, VA for the period in accordance with the PWS.	Fort Eustis Elevator Repair Services: Provide all supervision, personnel, equipment, transportation, material, and other items and services necessary to perform VTE inspections on Fort Eustis, VA for the period in accordance with the PWS. UTILIZE THE PLUG NUMBER OF $80,000.00 FOR PROPOSAL PURPOSES.

Line Item 0006

The following Line Item modifications were made:

Information	From	To
Description	Langley AFB Elevator Repair Services: Provide all supervision, personnel, equipment, transportation, material, and other items and services necessary to perform VTE inspections on Langley AFB, VA for the period in accordance with the PWS.	Langley AFB Elevator Repair Services: Provide all supervision, personnel, equipment, transportation, material, and other items and services necessary to perform VTE inspections on Langley AFB, VA for the period in accordance with the PWS. UTILIZE THE PLUG NUMBER OF $72,000.00 FOR PROPOSAL PURPOSES.

Option Line Item 1003

The following Line Item modifications were made:

Information	From	To
Description	Fort Eustis Elevator Repair Services: Provide all supervision, personnel, equipment, transportation, material, and other items and services necessary to perform VTE inspections on Fort Eustis, VA for the period in accordance with the PWS.	Fort Eustis Elevator Repair Services: Provide all supervision, personnel, equipment, transportation, material, and other items and services necessary to perform VTE inspections on Fort Eustis, VA for the period in accordance with the PWS. UTILIZE THE PLUG NUMBER OF $80,000.00 FOR PROPOSAL PURPOSES.

Option Line Item 1006

The following Line Item modifications were made:

Information	From	To
Description	Langley AFB Elevator Repair Services: Provide all supervision, personnel, equipment, transportation, material, and other items and services necessary to perform VTE inspections on Langley	Langley AFB Elevator Repair Services: Provide all supervision, personnel, equipment, transportation, material, and other items and services necessary to perform VTE inspections on Langley AFB, VA for the period in accordance with the PWS.

	AFB, VA for the period in accordance with the PWS.	UTILIZE THE PLUG NUMBER OF $72,000.00 FOR PROPOSAL PURPOSES.

Option Line Item 2003

The following Line Item modifications were made:

Information	From	To
Description	Fort Eustis Elevator Repair Services: Provide all supervision, personnel, equipment, transportation, material, and other items and services necessary to perform VTE inspections on Fort Eustis, VA for the period in accordance with the PWS.	Fort Eustis Elevator Repair Services: Provide all supervision, personnel, equipment, transportation, material, and other items and services necessary to perform VTE inspections on Fort Eustis, VA for the period in accordance with the PWS. UTILIZE THE PLUG NUMBER OF $80,000.00 FOR PROPOSAL PURPOSES.

Option Line Item 2006

The following Line Item modifications were made:

Information	From	To
Description	Langley AFB Elevator Repair Services: Provide all supervision, personnel, equipment, transportation, material, and other items and services necessary to perform VTE inspections on Langley AFB, VA for the period in accordance with the PWS.	Langley AFB Elevator Repair Services: Provide all supervision, personnel, equipment, transportation, material, and other items and services necessary to perform VTE inspections on Langley AFB, VA for the period in accordance with the PWS. UTILIZE THE PLUG NUMBER OF $72,000.00 FOR PROPOSAL PURPOSES.

Option Line Item 3003

The following Line Item modifications were made:

Information	From	To
Description	Fort Eustis Elevator Repair Services: Provide all supervision, personnel, equipment, transportation, material, and other items and services necessary to perform VTE inspections on Fort Eustis, VA for the period in accordance with the PWS.	Fort Eustis Elevator Repair Services: Provide all supervision, personnel, equipment, transportation, material, and other items and services necessary to perform VTE inspections on Fort Eustis, VA for the period in accordance with the PWS. UTILIZE THE PLUG NUMBER OF $80,000.00 FOR PROPOSAL PURPOSES.

Option Line Item 3006

The following Line Item modifications were made:

Information	From	To
Description	Langley AFB Elevator Repair Services: Provide all supervision, personnel, equipment, transportation, material, and other items and services necessary to perform VTE inspections on Langley AFB, VA for the period in accordance with the PWS.	Langley AFB Elevator Repair Services: Provide all supervision, personnel, equipment, transportation, material, and other items and services necessary to perform VTE inspections on Langley AFB, VA for the period in accordance with the PWS. UTILIZE THE PLUG NUMBER OF $72,000.00 FOR PROPOSAL PURPOSES.

Option Line Item 4003

The following Line Item modifications were made:

Information	From	To
Description	Fort Eustis Elevator Repair Services: Provide all supervision, personnel, equipment, transportation, material, and other items and services necessary to perform VTE inspections on Fort Eustis, VA for the period in accordance with the PWS.	Fort Eustis Elevator Repair Services: Provide all supervision, personnel, equipment, transportation, material, and other items and services necessary to perform VTE inspections on Fort Eustis, VA for the period in accordance with the PWS. UTILIZE THE PLUG NUMBER OF $80,000.00 FOR PROPOSAL PURPOSES.

Option Line Item 4006

The following Line Item modifications were made:

Information	From	To
Description	Langley AFB Elevator Repair Services: Provide all supervision, personnel, equipment, transportation, material, and other items and services necessary to perform VTE inspections on Langley AFB, VA for the period in accordance with the PWS.	Langley AFB Elevator Repair Services: Provide all supervision, personnel, equipment, transportation, material, and other items and services necessary to perform VTE inspections on Langley AFB, VA for the period in accordance with the PWS. UTILIZE THE PLUG NUMBER OF $72,000.00 FOR PROPOSAL PURPOSES.

List of Attachments

The following Header Attachment(s) were added:

Information	Value
Other Attachment	Questions and Responses
Attachment Name	FA480026Q0039 - Questions and Response
Date	11 Aug 2026
Number	08

Information	Value
Attachment Description	Performance Work Statement
Attachment Name	JBLE VTE Contract PWS - 7 Aug 26 Revised- Final
Date	11 Aug 2026
Number	07

Information	Value
Attachment Description	Performance Work Statement
Attachment Name	PWS Att 1 JBLE Enviromental Special Conditions and Affirmative Procurement
Date	11 Aug 2026
Number	05

Information	Value
Attachment Description	Performance Work Statement
Attachment Name	PWS Att 2 Fort Eustis Equipment List VTE
Date	11 Aug 2026
Number	09

Information	Value
Attachment Description	Wage Determination
Attachment Name	Wage Determination 2015 - 4341 Rev 35 Dated 30 July 26
Date	05 Aug 2026
Number	04

The following Header Attachment(s) were deleted:

JBLE VTE Contract PWS - 1 Apr 26 Final

Wage Determination - 15-4341 - R 12-03-2025

Evaluation Factors for Award

Header Miscellaneous Text (Modified):

Addendum to FAR 52.212-1 Instructions to Offerors - Commercial Items

1. The purpose of these instructions is to prescribe the format of the quotes in response to this RFQ, FA480026Q0039 VTE Maintenance & Repair Service and describe the approach for the development and presentation of the request for quote data. This is designed to ensure the essential information required for evaluation is submitted.

2. The contracting officer has determined there is a high probability of adequate price competition in this acquisition. Upon examination of the initial quotes, the contracting officer will review this determination and if, in the contracting officer's opinion, adequate price competition exists, no additional cost information will be requested or required. However, if at any time during this competition the Contracting Officer determines that adequate price competition no longer exists, quoters may be required to submit information, other than certified cost or pricing data, to the extent necessary for the contracting officer to determine the reasonableness and affordability of the price.

3. To assure the timely and equitable evaluation of quotes, quoters shall follow the instructions contained herein. Quoters are required to meet and address all of the requirements, including terms and conditions, representations and certifications, and technical requirements. Failure to meet a requirement may result in a quotes being

deemed ineligible for award. Quotes must clearly identify any exception to the terms and conditions and provide complete accompanying rationale. The quotes when submitted, shall be comprehensive, complete, self-sufficient, and respond directly to the requirements of the RFQ. Elaborate artwork, expensive paper/binding and expensive visual aids are neither necessary nor desired.

a. The RFQ responses shall consist of:

(1) Price Volume

(2) Technical Volume

(3) Past Performance Information

b. All pages of each part shall be numbered. The volumes will be Times New Roman 12 pitch and no larger than 8 1/2" x 11" paper, (when printed) except for fold-outs used for charts, tables or diagrams, which may not exceed 11" x 17". Each volume shall contain a cover sheet, clearly marked with the RFQ number, title, and the quoter's name and CAGE Code or DUNS. The technical volume shall not contain any price data or reference to price.

c. Include a statement in the quotes that it contains proprietary information for your company and cannot be released outside the Government.

d. Failure to comply with these instructions may result in the quoter's being summarily rejected. Any commitments made in the quotes shall become part of the resultant contract.

4. VOLUME I - PRICE VOLUME

The offeror shall complete the Schedule of Supplies and Services contract line-item numbers (CLINS) of the solicitation by inserting the price elements (unit price and extended amount) for all Firm Fixed Price (FFP) CLINS for Base Year and all Option Years (Schedule B). Offeror shall ensure all unit prices and extended CLIN totals are rounded to whole dollar amounts. Prices shall comply with all SCA wage rates and other pertinent state, local and federal guidelines. The contractor is responsible for verifying the totals are calculated correctly. The price volume does not have a page limitation. Price shall be evaluated in accordance with FAR 13.106-3(a)

5. VOLUME II - TECHNICAL VOLUME

Each quoter shall submit a technical volume as part of their quotes, which shall address the technical criteria listed below. The contractor's quotes shall clearly demonstrate the ability to meet all requirements of the Performance Work Statement (PWS). The technical volume shall be limited to no more than 15 pages. The cover sheet is not included in the page limit; however all pages after the cover sheet will count toward the page limit to include table of contents, abbreviation tables, etc. Pages exceeding 15 will be removed from the technical package and will not be evaluated.

Each quoter shall submit information clearly identifying how they will meet the following technical criteria:

Sub-Factor 1 - Contractor Certification & Licenses-

i. The offeror shall provide evidence of special qualifications and certifications in federal and state regulatory agencies to meet requirements.

Sub-Factor 2 - Management and Manpower Plan

i. Business Approach - Includes offeror's approach for planning, controlling, directing, and integrating resources in an efficient manner to fulfill the requirements identified in the PWS.

ii. Staffing Approach - Approach for structuring, staffing (to include a proposed manning mix of personnel), retaining personnel, and utilization of key personnel to plan, control, and direct the labor force to meet the requirements of the PWS. The approach shall include an organizational chart with definition of roles and responsibilities of key operating personnel and staffing levels depicting various job classifications. In addition, the plan must identify the individual serving as Contract Manager.

Sub-Factor 3 - Technical Capability and Approach

i. The offeror shall provide a narrative description for their approach, techniques, and/or procedures to be utilized to accomplish inspections, testing, preventative maintenance, repair, and response time requirements set forth in the PWS.

Sub-Factor 4 - Quality Control Plan

i. The offeror shall provide a Quality Control Plan IAW Section 4.10 of the PWS. The plan shall describe how the Offeror will ensure strict compliance with the requirements of the PWS and actions to remedy any shortcomings.

6. PAST PERFORMANCE

Past performance shall be evaluated in accordance with FAR 13.106-2(b)(3)(ii) The past performance information to be evaluated on each offeror will be information available in Contractor Performance Assessment Reporting System (CPARS) and any other sources identified by the offeror or the Government.

Offeror shall provide at least two (2) references (Contract Number, Place of Performance, Period of Performance, Dollar Value, Contracting Officer and Contract Information) for recent past performance of similar size and scope of requirements as detailed in the PWS.

Recent: Performance occurring within the last five (5) years from the date of issuance of this solicitation.

Size: A contract/project with a value of at least $100,000.00 per year where offeror effectively performed support services similar to the requirements detailed in the PWS.

Scope: A relevant project is one that involves the depth and breadth of work described in this PWS

7. GENERAL INFORMATION

a. INFORMATION REGARDING SUBMISSION OF THE QUOTES. Below is a list of events and items that are needed to be submitted to the contracting office via email by the dates specified. (No Exceptions):

Base Pass requests due 0900EST	28 July 2026
Site Visit at 1300 EST	30 July 2026
All questions due 1630 EST	03 August 2026
All answers due 1630 EST	11 August 2026
All quotes due 1630 EST	18 August 2026

Faxed or mailed quotes WILL NOT be accepted. Quotes shall be e-mailed to the issuing office of this solicitation to the attention of Emoni Bright at emoni.bright@us.af.mil and Mr. Matthew Gregg at matthew.gregg.3@us.af.mil. The quoter is responsible for confirming receipt of quotes. For questions, please contact Emoni Bright at emoni.bright@us.af.mil and Mr. Matthew Gregg at matthew.gregg.3@us.af.mil.

b. Late RFQs will be processed in accordance with FAR 52.212-1(f) "Late submission, modifications, revisions, and withdrawals of quotes."

c. FAR 52.212-1 Paragraph (c), Period of Acceptance of Offers, the quoter agrees to hold the prices in its quotes for 180 calendar days from the date specified for receipt of quoters.

d. EXCEPTIONS

If the offeror finds it necessary to take exception to any of the requirements specified in this solicitation, clearly indicate such exception(s) in the appropriate volume along with a complete explanation of why the exception was taken and what benefit accrues to the Government. All substantive exceptions to the solicitation requirements and supporting rationale shall be identified as such and consolidated into an overview section of the subject volume. An overview section is only required if the offeror takes exception to any requirement in the solicitation (the overview section will not be included in the proposal page limitation described above). While offeror may propose exceptions to the solicitation requirements, the Government is not obligated to accept or consider such exceptions.

End of Section

52.212-2 EVALUATION--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (NOV 2021)

(a) This competitive Request for Quote (RFQ) will be conducted in accordance with Federal Acquisition Regulation (FAR) Part 12, Acquisition of Commercial Products and Commercial Services. The Government will award a contract resulting from this RFQ to the responsible quoter whose quote conforms to the RFQ and will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate quotes:

1. Price
2. Technical
3. Past Performance Information

All quoters will be ranked by total contract price from low to high, and will then be evaluated for both Technical and Past Performance. Technical and Past Performance will be evaluated on a "Acceptable/ Unacceptable" basis. Quoters shall receive a "Acceptable" rating for both Technical and Past Performance in order to be eligible for award. The government will evaluate the lowest priced quoter for technical acceptability, past performance acceptability and price reasonableness. Should the lowest priced quoter not receive an acceptable technical and past performance rating and cannot be remedied through minor corrections, the process will continue in order of price until quoter with acceptable technical and past performance rating and fair and reasonable price are identified. Award will be made to the quoter with the lowest proposed price and receiving an "Acceptable" rating for both Technical and Past Performance.

Quoters are cautioned to submit sufficient information and in the format specified in these preparation instructions. Quoters may be asked to clarify certain aspects of their proposal or respond to adverse past
performance information to which the quoter has not previously had an opportunity to respond.

A written notice of award or acceptance of an offer mailed or otherwise furnished to the successful offeror by the Government within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of a offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(b) Options. The Government will evaluate quotes for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that a quote is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s). In accordance with FAR 52.217-8, Option to Extend Services, the Government will evaluate 50% (or 6 months' worth) of the final option year price to determine the price to be fair and reasonable in the case that this extension clause needs to be utilized.

(c) By submission of its quote, in accordance with the instructions in clause 52.212-1 "Instructions to Offerors", the quoter accedes to all solicitation requirements, including terms and conditions, representations and certifications, and Performance Work Statement requirements. All quotes shall be treated equally for technical portions and performance records. Quoters must clearly identify any exception to the solicitation terms and conditions and provide complete accompanying rationale. The evaluation process shall proceed as follows:

EVALUATION OF PRICE

The offeror shall complete the Schedule of Supplies and Services contract line-item numbers (CLINS) of the solicitation by inserting the price elements (unit price and extended amount) for all Firm Fixed Price (FFP) CLINS for Base Year and all Option Years (Schedule B). Offeror shall ensure all unit prices and extended CLIN totals are rounded to whole dollar amounts. Prices shall comply with all SCA wage rates and other pertinent state, local and federal guidelines. The contractor is responsible for verifying the totals are calculated correctly. The price volume does not have a page limitation. Price shall be evaluated in accordance with FAR 13.106-3(a).

NOTE: Evaluation of the option periods shall not obligate the Government to exercise such options.

Option to Extend Services. Both the solicitation and resultant contract shall contain FAR Clause 52.217-8, entitled "Option to Extend Services". This clause allows for up to an additional six month continued contract performance if required. Interested quoters shall not include pricing in their quote for this clause as fifty percent (50%) of the last option period shall be used for the pricing only if clause 52.217-8 is required.

Materially Unbalanced Quote: If the contracting officer sees a wide variation in prices, the contracting officer can consider the need to amend the solicitation or ask the quoter(s) appropriate questions. Unbalanced pricing poses an unacceptable risk to the Government and may be a reason to reject a quote.

EVALUATION OF TECHNICAL

The technical rating reflects the degree to which the quoters technical volume meets or does not meet the minimum performance or capability requirements. The focus is on the ability of the quote to meet the minimum requirements of the PWS. Each quoter shall submit information clearly identifying how they will meet the following technical criteria:

Sub-Factor 1 - Contractor Certification & Licenses-

i. The offeror shall provide evidence of special qualifications and certifications in federal and state regulatory agencies to meet requirements.

Sub-Factor 2 - Management and Manpower Plan

i. Business Approach - Includes offeror's approach for planning, controlling, directing, and integrating resources in an efficient manner to fulfill the requirements identified in the PWS.

ii. Staffing Approach - Approach for structuring, staffing (to include a proposed manning mix of personnel), retaining personnel, and utilization of key personnel to plan, control, and direct the labor force to meet the requirements of the PWS. The approach shall include an organizational chart with definition of roles and responsibilities of key operating personnel and staffing levels depicting various job classifications. In addition, the plan must identify the individual serving as Contract Manager.

Sub-Factor 3 - Technical Capability and Approach

i. The offeror shall provide a narrative description for their approach, techniques, and/or procedures to be utilized to accomplish inspections, testing, preventative maintenance, repair, and response time requirements set forth in the PWS.

Sub-Factor 4 - Quality Control Plan

i. The offeror shall provide a Quality Control Plan IAW Section 4.10 of the PWS. The plan shall describe how the Offeror will ensure strict compliance with the requirements of the PWS and actions to remedy any shortcomings.

Technical quotes will be evaluated on a "Acceptable/ Unacceptable" basis. To receive a rating of "Acceptable," the quoter must adequately address their plan to meet the above mentioned technical criteria. Quoters must receive a rating of "Acceptable" for technical in order to be eligible for award. Quotes that exceed the evaluation criteria will not receive higher ratings.

TABLE 1. Technical

Rating	Description
Acceptable	The quote clearly meets the minimum technical requirements of the solicitation.
Unacceptable	The quote does not clearly meet the minimum technical requirements of the solicitation.

EVALUATION OF PAST PERFORMANCE

Past performance shall be evaluated in accordance with FAR 13.106-2(b)(3)(ii) The past performance information to be evaluated on each offeror will be information available in Contractor Performance Assessment Reporting System (CPARS) and any other sources identified by the offeror or the Government. If there is no performance information available the past performance rating will be considered neutral, and therefore will be rated acceptable.

The Government evaluators will conduct an in-depth review and evaluation of all available performance data to determine how closely the work performed under those efforts relates to the effort. The main purpose of the past performance evaluation is to appropriately consider each quoter demonstrated record of contract compliance by supplying products and services that meet user's needs, including business relations, management, schedule and performance quality constraints.

Past Performance shall be evaluated on a "Acceptable/ Unacceptable" basis. In the event of negative comments of a quoters past performance, the contracting officer shall evaluate the comments and make a "Acceptable/ Unacceptable " determination. If a quoter is determined to have "Marginal" or "Unsatisfactory" past performance ratings, they will be given an overall past performance rating of "Unacceptable."

Offeror shall provide at least two (2) references (Contract Number, Place of Performance, Period of Performance, Dollar Value, Contracting Officer and Contract Information) for recent past performance of similar size and scope of requirements as detailed in the PWS.

Recent: Performance occurring within the last five (5) years from the date of issuance of this solicitation.

Size: A contract/project with a value of at least $100,000.00 per year where offeror effectively performed support services similar to the requirements detailed in the PWS.

Scope: A relevant project is one that involves the depth and breadth of work described in this PWS."Offeror shall provide at least two (2) references (Contract Number, Place of Performance, Period of Performance, Dollar Value, Contracting Officer and Contract Information) for recent past performance of similar size and scope of requirements as detailed in the PWS.

Recent: Performance occurring within the last five (5) years from the date of issuance of this solicitation.

Size: A contract/project with a value of at least $100,000.00 per year where offeror effectively performed support services similar to the requirements detailed in the PWS.

Scope: A relevant project is one that involves the depth and breadth of work described in this PWS."

TABLE 2. Past Performance

Acceptable Based on the quoters performance record, the Government has a reasonable expectation that the quoter will successfully perform the required effort, or the quoters performance record is unknown. To be rated as "Acceptable", no Marginal or Unsatisfactory ratings can be found in the past performance information.

Unacceptable Based on the quoters performance record, the Government has no reasonable expectation that the quoter will be able to successfully perform the required effort. To be rated "Unacceptable", a negative rating of Marginal or Unsatisfactory will be identified by this office and validated by the Contracting Officer.

(End of provision)