# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | PAGE | OF | PAGES |
|---|---|---|---|
| J | 1 | | 9 |

| 2. AMENDMENT/MODIFICATION NUMBER | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQUISITION NUMBER | 5. PROJECT NUMBER *(If applicable)* |
|---|---|---|---|
| 0001 | 10 Jul 2026 | See Continuation Sheet | |

6. ISSUED BY CODE N32205

MSCHQ NORFOLK
471 EAST C ST., NORFOLK VA 23511
NORFOLK, VA 23511
UNITED STATES
Shelby BEACH, Email: shelby.m.beach.civ@us.navy.mil Telephone: 564-226-7552

7. ADMINISTERED BY *(If other than Item 6)* CODE

SCD: PAS:

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*

CODE FACILITY CODE

(X)

☒ 9A. AMENDMENT OF SOLICITATION NUMBER
N3220526R0002

9B. DATED *(SEE ITEM 11)*
18 Jun 2026

☐ 10A. MODIFICATION OF CONTRACT/ORDER NUMBER

10B. DATED *(SEE ITEM 13)*

## 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.)*

The purpose of this amendment is to extend the submission deadline to 22 July 2026, revise Exhibit A - CDRLs, revise Exhibit B - G pricing sheets, revise Attachment 1 - Performance Work Statement, revise Attachment 7 - Ship Characteristics, and revise Section L regarding instructions for submitting the pricing sheets as detailed in the addendum to FAR 52.212-1. These revisions are the result of questions received in response to the Solicitation.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| 15A. NAME AND TITLE OF SIGNER *(Type or print)* | | 16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* | |
|---|---|---|---|
| | | Timothy Lewis | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| *(Signature of person authorized to sign)* | | *(Signature of Contracting Officer)* | 10 Jul 2026 |

*Previous edition unusable*

**STANDARD FORM 30 (REV. 11/2016)**
Prescribed by GSA FAR (48 CFR) 53.243

**SECTION SF 30 BLOCK 14 CONTINUATION PAGE**

# SUMMARY OF CHANGES

## Section A - Solicitation/Contract Form

**The following changes have been made:**

| INFORMATION | FROM | TO |
|---|---|---|
| Response Due Date | 17 Jul 2026 | 22 Jul 2026 |

## Section J - List of Attachments

**The following attachments were added:**

Attachment 1 - UWH IDIQ PERFORMANCE WORK STATEMENT (PWS) Rev. 1
Attachment 7 - Ship Characteristics Rev. 1
Exhibit A - CDRLs A001 - A011 Rev. 1
Option Period (6-Month Option) - Rev. 1
Ordering Period Five (Year 5) - Rev. 1
Ordering Period Four (Year 4) - Rev. 1
Ordering Period One (Year 1) - Rev. 1
Ordering Period Three (Year 3) - Rev. 1
Ordering Period Two (Year 2) - Rev. 1

**The following attachments were deleted:**

Attachment 1 - UWH IDIQ PERFORMANCE WORK STATEMENT (PWS)
Attachment 7 - Ship charasteristics
Exhibit A - CDRLs A001 - A011
Option Period (6-Month Option) -
Ordering Period Five (Year 5) -
Ordering Period Four (Year 4) -
Ordering Period One (Year 1) -
Ordering Period Three (Year 3) -
Ordering Period Two (Year 2) -

## Section L - Instructions, Conditions, & Notices to Offerors or Quoters

**Miscellaneous text in this section has been modified to:**

# 52.212-1 (ADDENDUM) INSTRUCTIONS TO OFFERORS - COMMERICAL PRODUCTS AND SERVICES

**Any inconsistency between FAR Provision 52.212-1 and the Addendum to FAR 52.212-1 shall be solved by giving precedence to the Addendum to FAR 52.212-1.**

All Federal Acquisition Regulation (FAR) and Defense Federal Acquisition Regulation Supplement (DFARS) citations and provisions are incorporated in accordance with the overhauled FAR/DFARS parts and Class Deviations as maintained at https://www.acquisition.gov/far-overhaul/.

**REQUIREMENTS FOR SUBMISSION OF PROPOSALS**

**Proposal Submittal and Inquiries:**

- PLEASE ONLY SUBMIT (1) ONE PROPOSAL. MULTIPLE OFFERS WILL NOT BE ACCEPTED. Proposals shall be sent via email to Mr. Timothy Lewis, timothy.lewis60.civ@us.navy.mil, and Mrs. Shelby Beach, shelby.m.beach.civ@us.navy.mil. Other submission methods will not be accepted. Offerors are responsible for ensuring that the Government receives the complete proposal by the due date and time for proposal submission. To be timely, an E-mail proposal must be received in its entirety in the designated E-mail inbox by the due date and time for proposal submission indicated on the SF1449. An E-mail proposal that resides on a government server but has not appeared in the designated E-mail inbox by the due date and time for proposal submission will be considered late unless the exception at FAR 52.215-1(c)(3)(ii)(A)(1) applies. The exception at FAR 52.215-1(c)(3)(ii)(A)(2) shall not apply to E-mail proposals.
- Questions regarding the solicitation may be sent, via email only, to Mr. Timothy Lewis, timothy.lewis60.civ@us.navy.mil, and Mrs. Shelby Beach, shelby.m.beach.civ@us.navy.mil. No verbal questions will be accepted. All questions must be submitted in writing to the aforementioned email addresses. Questions will not be accepted after 15 calendar days of the solicitation posting date.
- The proposal must demonstrate an understanding of, and the ability to meet, all the requirements set forth in the Performance Work Statement (PWS) referenced herein. Throughout the proposal, the Offeror shall provide sufficient detail to substantiate the validity of all statements. The Offeror shall demonstrate that the proposal is in compliance with the requirements, terms, and conditions of the solicitation. Failure to conform to any of the requirements of the solicitation may form the basis for rejection of the proposal.

The proposal shall be presented in four (4) separately bound volumes:

- Volume I (Solicitation Documents: Cover Letter, Attachment 2 - Clauses/Provisions, Attachment 3 - Non-Disclosure Agreement, and Certification of Trafficking in Persons Compliance Plan)
- Volume II (Technical: Factor 1 - Corporate Experience and Certification: Attachment 4 - Corporate Experience Datasheet and Factor 2 - Innovative Approach)
- Volume III (Past Performance and Small Business: Factor 3 - Past Performance: Attachment 5 - Past Performance Datasheet and Attachment 6 - Past Performance Questionnaire and Factor 4 - Small Business Participation Commitment, and Small Business Subcontract Plan)
- Volume IV (Price: Factor 5 - Price: Exhibits B-H - Pricing Sheets)

The electronic copies shall be in either Microsoft Word or Portable Document Format (PDF), with the exception of the following: signed SF1449 and any amendments, which must be included in the proposal as scanned .pdf files; the price proposal, which must be submitted in Excel format; and the

video submissions, which must be in video format. Offerors are advised that the Government may be unable to receive other types of electronic files (e.g., .zip files) or files in excess of 20 megabytes. Each volume should have its own File, separate from the other volumes. Volumes I, II, and III shall not contain any pricing data. The pages are to be typewritten; no less than 1 1/2-line spacing, and no smaller than 12- point font size. Each volume of the proposal shall be clearly marked as to the volume number, the RFP number, and the Offeror's name. Pages shall be numbered consecutively within each volume showing volume and page. For example, page 19 of Volume I would be numbered I-19 and page 10 of Volume II would be numbered II-10.

The Offeror is advised that the Government may selectively verify any information provided in the proposal. The Offeror understands that any false, fictitious, or fraudulent claims or statements made in connection with their technical proposal may subject the Offeror to civil or criminal penalties under the False Claims Act [31 U.S.C. (S)(S) 3729-3733], as amended, and other applicable laws, including but not limited to damages, fines, and debarment. Offerors shall submit their proposals in an organized manner that indicates the sections as set forth below. The Offeror is cautioned that it is responsible to ensure that material it desires to have evaluated for a particular section is contained in that specific section. The Government will not make assumptions regarding the information contained therein; only information contained in the proposals will be evaluated. Therefore, offerors must conclusively demonstrate in their proposals how the Government's stated requirements are met. If the Offeror considers any portion of its proposal "business sensitive", the Offeror should clearly label that portion as such in accordance with FAR 52.215-1.

# VOLUME I: SOLICITATION DOCUMENTS

## Solicitation Documents:

The Offeror shall provide the following:

1) A cover letter that includes:

a) The Solicitation number, the name, address, and telephone numbers of the Offeror;

b) A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and agreement to furnish any or all services upon which prices are offered; and confirm that they have the financial capability to conduct the requirements outlined in the PWS;

c) The names, titles, telephone numbers, and e-mail address of persons authorized to negotiate on the Offeror's behalf with the Government in connection with this solicitation;

d) The names, titles, telephone numbers, and e-mail address of persons authorized to sign the quote on the Offeror's behalf;

e) "Remit to" address, if different than mailing address;

f) Company/Division's Data Unique Entity ID number; and Commercial and Government Entity (CAGE) Code.

2) Completed Representations and Certification as required by the RFP. Solicitation Attachment 2 requires the contractor to provide a response for the provisions and clauses that are listed within the attachment. Solicitation Attachment 2 is required to be submitted with offerors proposal or completed before award.

3) Acknowledgement of receipt of all RFP and RFP amendments by signing and submitting with proposal or before award. Failure to submit the acknowledgement of receipt of all RFP and RFP amendments can be rectified without conducting negotiations.

4) With respect to FAR 52.212-1(b), unless offeror inserts a shorter period by submission of an offer, offeror agrees that its offer, including any timely revisions thereto, shall remain valid until the Government makes award under this solicitation. The foregoing does not preclude an offeror from withdrawing its offer prior to award.

5) Exceptions: If applicable, the Offeror shall clearly detail any exceptions taken and the rationale for the exceptions taken to the RFP or its amendments. Please note that exceptions taken to the RFP may render the Offeror's quote unacceptable to the Government.

6) Financial Responsibility: The Offeror must have and confirm that they have the financial capability to conduct the requirements outlined in the PWS. Accordingly, the Offeror shall furnish information necessary for the Contracting Officer to determine the financial responsibility of the Offeror if requested.

7) Site Survey: If it is determined to be necessary to assess an Offeror's financial responsibility, the Government reserves the right to conduct a site survey of the Offeror's (and any proposed subcontractors) facilities and equipment and/or to require evidence of technical, managerial, and similar abilities to perform under the terms and conditions of the resultant contract.

8) Proposal Security Classification and Distribution: The classification of this proposal shall be UNCLASSIFIED. The originals and all copies of the Signed Solicitation Documents and Volumes I through IV shall be sent via email.

9) Restriction on Disclosure and Use of Data: Offerors who include data in their proposal they do not want disclosed to the public, or to be used by the Government for evaluation purposes only, shall mark such data in accordance with FAR 52.215-1. Such data shall be specifically identified by page(s), paragraph(s), sentence(s), and must not be generalized.

10) Attachment 3: Non-Disclosure Agreement is required to be signed and submitted with the offeror's proposal or before award.

11) Certification Regarding Trafficking in Person Compliance Plan: In accordance with FAR 52.222-56, the certification is required to be signed and submitted with the offeror's proposal or before award.

# VOLUME II: TECHNICAL

## FACTOR 1: Corporate Experience and Certification

The offeror shall provide a detailed description of the company's experience in waterborne hull cleaning, hull inspections, incidental repairs, cofferdam work, and other associated ship husbandry, as required in this solicitation, that was performed on commercial, U.S. Navy, U.S. Coast Guard (USCG), and/or Military Sealift Command (MSC) ships. The offeror shall provide similar government contracts, government subcontract awards, commercial contracts, or commercial subcontract awards that are ongoing or completed during the last five (5) years (from the date of solicitation release) to validate this experience. If an offeror was awarded a single Indefinite-Delivery, Indefinite-Quantity (IDIQ) contract, or was an awardee under an IDIQ Multiple Award Contract (MAC), the offeror shall provide both the base contract and the task order contract number. A Corporate Experience Datasheet (Solicitation Attachment 4) is required to be submitted for each contract that is provided. If the offeror provides a similar Department of War (DoW) contract, the offeror is not required to submit the contract with their proposal. The Government will retrieve the contract in Electronic Data Access (EDA), which is the web-based system that provides secure online access, storage, and retrieval of contracts and contract modifications throughout the DoW. All other contracts are required to be submitted as evidence with the offeror's proposal along with the completed Attachment 4.

The contracts that are submitted as evidence must include the performance work statement or scope of work for the contracted service. Please submit only the relevant sections of each contract as evidence, such as the parts that demonstrate your experience and provide proof that the contract was awarded to the offeror submitting a proposal. Avoid submitting entire contracts if large portions are not directly related to the work being validated.

In accordance with Section 3.0 of the PWS, the detailed corporate experience and submitted contracts will be evaluated based on the following requirements:

1. Hull Cleaning: Provide contracts showing demonstrated experience in waterborne hull cleaning operations including foul release coatings performed in accordance with Naval Ships' Technical Manual, Chapter 081, Naval Sea Systems Command (NAVSEA) S9086-CQ-STM-000/CH-081 (hereinafter referred to as NSTM-081).

2. Water Jet Propulsion Systems: Provide contracts showing demonstrated experience in cleaning, inspections, and the associated equipment utilized in accordance with NAVSEA's propeller/propulsor Visual Technical Inspection (VTI) requirements.

3. Hull Inspections and Minor Repairs: Provide contracts showing demonstrated experience in underwater hull inspections and minor repairs of ship components preformed in accordance with NSTM-081 and Underwater Ship Husbandry Manual, Chapter 17 entitled "Inspections" (NAVSEA S0600-AA-PRO-170). Include any experience with waterjet propulsion systems. Additionally, the offeror shall provide ten examples of their digital photography (color) and two examples of their video inspection capabilities. The underwater photographs and video recording shall be of underwater ship inspections performed in marine industrial waters of the Continental United States. The two digital videos shall not exceed 30 minutes each in duration and shall be submitted via a video link. The ship name, inspection date, and location shall be recorded on the digital image.

4. Cofferdam Design and Fabrication: Provide contracts showing demonstrated experience with the requirements for designing and fabricating cofferdams for commercial, U.S. Navy, USCG, or MSC use as it relates to the requirements outlined in Underwater Ship Husbandry Manual Chapter 16. This section should clearly articulate the offeror's understanding of requirements and specifications for cofferdam design and fabrication. The offeror will be evaluated based on providing similar contracts/subcontracts successfully completed that required engineering expertise, fabrication facilities, quality control processes, and any specialized equipment or certifications relevant to cofferdam work. Provide an example of a Process Control Procedure (PCP)/Formal Work Package (FWP) for review. These examples should demonstrate the Contractor's approach to managing the design, fabrication, and quality control aspects of cofferdam projects. All FWP submissions must meet the design requirements outlined in Underwater Ship Husbandry Manual Chapter 16.

5. Technical Writing: Provide contracts showing demonstrated experience in technical writing and report preparation of documentation, including analysis and recommendation of inspection data collected relative to waterborne hull cleanings, inspections, incidental repairs, and non-destructive tests conducted. The offeror shall provide experience managing data to ensure accurate and efficient transmission, storage, and retrieval of inspection and photographic information.

6. Operations Management: Provide contracts showing demonstrated experience in the ability to schedule adequate resources to perform the required services of the PWS. Offerors shall provide contracts demonstrating their ability to successfully manage and allocate resources to meet similar worldwide requirements. Provide experience that you have established a training program that includes documented training on the applicable regulations, procedures, and equipment as specified in the PWS or commercial standards. The training program shall ensure that all work is performed by experienced and knowledgeable personnel.

7. Equipment: Provide contracts showing demonstrated experience with the types and quantities of equipment required in the PWS. Include specific equipment features ensuring compliance with the specifications established in NSTM- 081 and their capabilities. Include specific operating

procedures that mitigate the risk of damage to ship systems. The offeror shall provide evidence of an established and effective Preventive and Corrective Maintenance Program, including procedures, schedules, and records, and shall provide evidence of the available back-up equipment and spare parts support for the equipment proposed.

8. Cofferdam Storage and Transportation: Provide a comprehensive plan for the storage of cofferdams, including those provided as Government Furnished Property (GFP) and those fabricated under this contract. This plan shall demonstrate the offeror's ability to securely store cofferdams in a facility with a minimum area of 500 square feet and shall submit verification demonstrating their ability to meet all storage requirements as outlined in the PWS. The offeror's storage plan shall include inventory management procedures for tracking the receipt and storage of cofferdams as well as inspection procedures for regularly inspecting the cofferdams for damage or deterioration. The plan shall demonstrate the offeror's ability to ship cofferdams from the designated storage location to U.S. Navy and MSC vessels located in the specified geographical areas of the PWS. This verification may include, but is not limited to, facility diagrams, storage procedures, and transportation agreements.

The Offeror shall provide the following certification and documentation:

1) Certification:

a) American Bureau of Shipping Recognized External Specialist for In-Water Surveys

2) Documentation:

a) Crane and Weight Management Plan that is in compliance with PWS section 5.5

### FACTOR 2: Innovative Approach

**Offerors shall propose innovative approaches to accomplish the specific tasks in Section 3.0 of the PWS. The detailed description of the approach should describe the results in terms of efficiency and cost savings when compared to the industry standard practice. Offerors must provide an implementation plan and ensure compliance with existing regulations. The Government reserves the right to utilize the innovative approach at its discretion at the task order level. The goal is to encourage creative solutions that provide value while maintaining PWS compliance.**

## VOLUME III: PAST PERFORMANCE AND SMALL BUSINESS

### FACTOR 3: Past Performance

Offerors are requested to provide information on up to three (3) previous Government contracts, of which the offeror was the primary Offeror, whose effort is or was recent and is relevant to the effort required by this solicitation.

"Recent" is defined as a contract in-progress for at least a full year or completed within the last three (3) years (from the date of this solicitation). If the offeror does not have three (3) Government contracts fitting the one year or three (3) years definition, then the offeror may submit information on recent and relevant subcontracts and/or commercial contracts.

"Relevancy" is defined in accordance with the Past Performance Relevancy Rating Method located in FAR 52.212-2 (Addendum), Evaluation - Commercial Products and Commercial Services.

A Past Performance Datasheet (Solicitation Attachment 5) is requested to be submitted for each contract to be considered as past performance. Offerors shall provide a detailed explanation demonstrating the similarity of the contracts to the requirements of this solicitation; a detailed description of the work performed for the contract; and the role performed, including whether the Offeror acted as a prime Offeror or a subcontractor. Offerors are responsible for the accuracy of all data provided. In evaluating past performance, the Government may contact some of the references provided by the offeror and other sources of information, including, but not limited to: Federal, state and local government agencies, better business bureaus, published media, and electronic databases. The Government may consider past performance information obtained from sources other than those identified by the offeror. The past performance evaluation will assess the offeror's probability of meeting the solicitation requirements. To develop an overall rating, the Government's evaluation will consider relevant information submitted by the offeror as part of its proposal and the Government's assessment and evaluation of other sources of information. Other sources of information for past performance may include, but are not limited to, Contractor Performance Assessment Reporting System (CPARS) reports, the Federal Awardee Performance and Integrity Information System (FAPIIS), System for Award Management (SAM.gov), other databases, questionnaires and interviews.

For the contracts the Offeror describes in a Past Performance Datasheet, the Offeror is requested to provide a Past Performance Questionnaire (Solicitation Attachment 6) if there is not a completed CPARS evaluation to reference the organization that awarded the contract. The Government will not accept the Past Performance Questionnaire if there is a completed CPARS evaluation found for the contract. It is required that the reference, not the Offeror, email the completed Past Performance Questionnaire before the due date for proposals directly to Shelby Beach, shelby.m.beach.civ@us.navy.mil, (564) 226-7552. The Offeror, NOT THE GOVERNMENT, is responsible for ensuring that the Government receives a sufficient number of questionnaires.

All offerors shall address historical compliance with the requirements of FAR 52.219-8 (Utilization of Small Business Concerns) for each Past Performance Datasheet (Solicitation Attachment 5), specifically how they provided maximum practicable opportunities for small business concerns and the different socio-economic categories and established procedures to ensure timely payments for small business concerns and the different socio economic categories. In addition, large businesses shall address historical compliance with the requirements of FAR 52.219-9 (Small Business Subcontracting Plan) and DFARS 252.219-7003 (Small Business Subcontracting Plan, DOD Requirements) for each Past Performance Data Sheet (Solicitation Attachment 5), specifically how well they achieved the specific subcontracting goals or implanted procedures to achieve the subcontracting goals.

An offeror that does not have recent and relevant past performance to provide for consideration is requested to affirmatively state that it does not have recent and relevant past performance for the Government to consider.

### FACTOR 4: Small Business Participation Commitment

NOTE: All Offerors, including Small Businesses, will be evaluated on this Factor.

All Offerors must provide a Small Business Participation Commitment Document (SBPCD) to address the Offeror's approach to securing small business participation, including subcontracting opportunities for firms identified in RFO Part 19, as reflected in the following areas:

The offeror shall provide the extent of participation of small business prime offerors and small business subcontractors in terms of a percentage of the total acquisition value (total contract value). Provide a description of how those percentages were developed (e.g., market research, past experience with similar efforts, and common practices within the commercial marketplace for similar requirements).

Describe your current and planned proposed range of services and supplies that will be provided by small business concerns under any resulting contract. A detailed description of the complexity and variety of the work that is to be subcontracted out shall be provided. Provide a description of additional efforts that will be undertaken to develop opportunities for small business concerns. Provide the names of specific small business firms that will be providing the current and planned proposed range of services and supplies under any resulting contract or specific small business firms that will be targeted in the future. Delineate the socio-economic status of each. Offerors are required to provide written commitments for any small business in the SBPCD.

For large businesses, the SBPCD should have commitments that are equal to and consistent with the goals provided in the Small Business Subcontracting Plan across all socio-economic categories.

Offerors shall provide a detailed subcontractor management plan that outlines their process for selecting, monitoring, and managing subcontractors.

**Small Business Subcontracting Plan**

In accordance with FAR 52.219-9, Small Business Subcontracting Plan, and DFARS 252.219-7996, Small Business Subcontracting Plan (DoD Contracts), other-than-small business concerns shall submit a Small Business Subcontracting Plan with their proposal. A Small Business Subcontracting Plan is NOT REQUIRED from small business concerns and will not be reviewed.

The Small Business Subcontracting Plan will be reviewed for acceptability. Failure to negotiate an acceptable subcontracting plan within the timeframe prescribed by the Contracting Officer will render the Offeror ineligible for contract award.

Offerors shall ensure that they submit a Small Business Subcontracting Plan with all of the information required by the aforementioned clauses. Note that in accordance with the Revolutionary FAR Overhaul (RFO) DFARS Deviation 219.206-3, the checklist at PGI RFO Deviation 219.206-3 may be used when reviewing subcontracting plans in accordance with RFO 19.206-3. Offerors are advised that historical compliance with FAR 52.219-8 and FAR 52.219-9 will be evaluated as part of past performance in future source selections, in accordance with DFARS 215.202-70(a). The finalized, accepted Small Business Subcontracting Plan will be incorporated directly into the resulting contract.

## VOLUME IV: PRICE

### FACTOR 5: Price

The offeror is required to complete and submit Exhibit B-H: Pricing Sheets (7 separate exhibits for ordering periods 1-5, the option period, and a summary pricing sheet). The Government will provide estimated quantities for each task within the ordering periods and option pricing sheets, and the offeror will be required to input their proposed labor rates. The completed pricing sheets for ordering periods 1-5 and the option period will be used to determine if an offeror's proposed rates are fair and reasonable, and the completed pricing sheets will be incorporated into the resulting contract award.

For the summary pricing sheet, the offeror shall input their total labor price from each ordering period and the option period and add the travel and material price of $7,532,616.00 to calculate a total evaluated price for the solicitation. The travel and material price of $7,532,616.00 is being given by the Government because the estimated quantities are unknown, and it would be impossible for offerors to accurately estimate the travel and material cost for this requirement.

The Government reserves the right to set the ceiling for the contract, and the summary pricing sheet will be used to evaluate the total proposed price. Each offeror's proposed total evaluated price will be evaluated for price evaluation purposes only. The Government reserves the right to set the ceiling of the contract at an amount that is equal to or higher than the awardee's proposed total evaluated price.

Offerors shall utilize the Microsoft Excel files and fill in all applicable blanks with their price or rate for each Task for the applicable region/Zone. Upon completion, Offerors shall save each file with the original file name preceded by the company's initials. For example:

i) Ordering Period One (Year 1) - SB

ii) Ordering Period Two (Year 2) - SB

iii) Ordering Period Three (Year 3) - SB

iv) Ordering Period Four (Year 4) - SB

v) Ordering Period Five (Year 5) - SB

vi) Option Period (6-Month Option) - SB

vii) Summary Pricing Sheet - SB

The Government may not accept electronic files that have been re-formatted. The Government may not accept additional pricing sheets, which display pricing data in different formats. Unit prices and rates should be rounded to the whole dollar for the tasks listed in the spreadsheets. Please utilize/refer to section 2.1 of the PWS to fill out the pricing excel attachments. "AA" thru "CD" represents the location zone and region. For example, "AA" means Zone A - Atlantic waters, and Region A -Virginia. Task 1 and Task 2 will require the contractor to provide a flat price for each Zone/Region and for each vessel class listed and not a per hour rate for these tasks. The remaining tasks require the contractor to provide rates for each task listed based on the Zone/Region. The labor rates should not include travel and materials. The estimated quantity tabs are estimates on the number of times a task may be needed for each Zone/Region and is only for informational purposes. Offerors are advised that offers containing only partially completed pricing schedules may be rejected as ineligible for award.

The Contractor is required to provide their fully burdened labor rate/price (inclusive of profit, G&A, etc.) for each task in each of the pricing spreadsheets provided. G&A and Profit will not be allowed as a separate charge for anything.

If the contractors feel that other labor categories are needed for this contract other than the categories provided by the Government in the pricing spreadsheets, then those labor categories can be quoted at the order level and will be evaluated at that time.

Also, please inform the government if the Service Contract Labor Standards statue FAR 52.222-41 will apply and what positions. However, if the contractor feels that they are exempt from the Service Contract Labor Standards, then the contractor must certify by following the instructions in FAR 52.222-52.

**NOTICE OF AWARD**

**A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. The Government reserves the right to incorporate proposal promises or terms that exceed the Government's requirement into the resulting contract. Before the offer's specified expiration time, the Government may accept an offer, whether or not there are negotiations after.**

**(End of Provision)**