AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
B	1		13

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0005	12 Aug 2026	See Continuation Sheet	

6. ISSUED BY CODE N50054

MID ATLANTIC REG MAINT CTR
9727 AVIONICS LOOP BLDG LF-18, NORFOLK VA 23511-2124
NORFOLK, VA 23511-2124
UNITED STATES
Cindy Sampson, Email: cindy.t.sampson.civ@us.navy.mil Telephone: 757-400-0566

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 N5005426R0006

9B. DATED *(SEE ITEM 11)* 09 Jul 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:

1) Extend the submission date to August 18th, 2026 at 2:00PM EST.

2) Updated base period of performance period, Section B, LOE Table, and Attachment 9, Price Proposal.

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)*	
		ALEX NIENBERG	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	12 Aug 2026

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	13 Aug 2026	18 Aug 2026

Section B - Supplies or Services & Prices or Costs

Miscellaneous text in this section has been modified to:

REQUIRED LEVEL OF EFFORT

PWS Reference	Labor Categories	FTE	Base	OY 1	OY 2	OY 3	OY 4
Straight Time (ST) (1 Man Year = 1928 Hours)							
3.1	QUALITY ASSURANCE TECHNICIAN	2	1,928	3,856	3,856	3,856	3,856
3.2	MANAGEMENT ANALYST	1	964	1,928	1,928	1,928	1,928
3.3	HABITABILITY PROGRAM LOGISTICS SPECIALIST	1	964	1,928	1,928	1,928	1,928
3.4	PRODUCTION CONTROLLER II	6	5,784	11,568	11,568	11,568	11,568
3.5	MANAGEMENT ANALYST	1	964	1,928	1,928	1,928	1,928
3.6	SENIOR SCHEDULE ANALYST	2	1,928	3,856	3,856	3,856	3,856
3.7	ADMINISTRATIVE SPECIALIST	2	1,928	3,856	3,856	3,856	3,856
3.8	LOGISTICS ANALYSTS	13	12,532	25,064	25,064	25,064	25,064
3.9	PRODUCTION CONTROLLER II	3	2,892	5,784	5,784	5,784	5,784
3.10	WAREHOUSE SPECIALIST	2	1,928	3,856	3,856	3,856	3,856
3.11	PRODUCTION CONTROLLER I	3	2,892	5,784	5,784	5,784	5,784
3.12	ENGINEERING TECHNICIAN I	1	964	1,928	1,928	1,928	1,928

3.13	ENGINEERING TECHNICIAN II	2	1,928	3,856	3,856	3,856	3,856
3.14	TECHNICAL INSTRUCTOR (MARINE WELDING & SYSTEMS)	1	964	1,928	1,928	1,928	1,928
3.15	ADMINISTRATIVE ASSISTANT II	1	964	1,928	1,928	1,928	1,928
3.16	PUBLIC AFFAIRS SPECIALIST	1	964	1,928	1,928	1,928	1,928
3.17	SECURITY ADMINISTRATIVE ASSISTANT	4	3,856	7,712	7,712	7,712	7,712
Total Straight Time (ST)		46	44,344	88,688	88,688	88,688	88,688
Overtime (OT)							
3.17	SECURITY ADMINISTRATIVE ASSISTANT	4	100	200	200	200	200
Total OT			100	200	200	200	200
TOTAL			**44,444**	**88,888**	**88,888**	**88,888**	**88,888**

WAGE DETERMINATION

The Department of Labor Wage Determinations that are applicable to this requirement (WD 2015-4341) are attached in Section J as Attachment 03. Compliance with the wage determination is mandatory. Include the appropriate SCA Codes for each eligible corresponding labor categories used in your labor price proposal.

Any adjustment will be limited to increases or decreases in wages and fringe benefits, and the accompanying increases or decreases in social security and unemployment taxes and workers' compensation insurance but shall not otherwise include any amount for general and administrative costs, overhead, or profit.

POSITION VACANCY DEDUCTIONS

The Government will pay a firm-fixed price monthly for each Contractor employee performing the required services in support of this requirement. The Government's expectation is that support will be provided in accordance with the hours outlined in the Level of Effort Tables in Section B. In the event that a position is vacant for any reason, the contractor shall backfill said vacated position within 21 calendar days. Any position on this contract that is vacant for more than 21 calendar days shall be subject to a deduction taken from the monthly invoice. The daily rate used for deductions will be calculated as shown below:

The fully burdened labor rate of the vacant position (as provided in the contractor's pricing proposal), multiplied by 8 hours, multiplied by the number of working days for which the vacancy occurred in the given month.

Any deduction will be at the discretion of the Contracting Officer.

The following CLIN(s) / SLIN(s) / ELIN(s) were modified:

5000

INFORMATION	FROM	TO	CHANGED BY

Quantity	7.5	6	-1.5

5001

INFORMATION	FROM	TO	CHANGED BY
Quantity	125	100	-25

Section F - Deliveries or Performance

The delivery information for the following CLIN(s) / SLIN(s) / ELIN(s) were modified:

5000

INFORMATION	FROM	TO
Period of Performance	18 Sep 2026 to 03 May 2027	04 Nov 2026 to 03 May 2027

5001

INFORMATION	FROM	TO
Period of Performance	18 Sep 2026 to 03 May 2027	04 Nov 2026 to 03 May 2027

Section J - List of Attachments

The following attachments were added:

Attachment 9-Price Proposal Rev 3

The following attachments were deleted:

Attachment 9-Price Proposal Rev 2

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

Miscellaneous text in this section has been modified to:

1.0 INSTRUCTIONS FOR SUBMISSION OF OFFERS

Offeror shall comply with the detailed instructions for the format and content of the proposal. Proposals shall be clear and unambiguous. Proposals that do not comply with the detailed instructions for the format and content of the proposal may render the Offeror ineligible for award. The Government reserves the right to reject any proposal that does not comply with these proposal submission instructions.

Proposals shall be submitted through the PIEE Solicitation Module by the solicitation closing date and time specified on the cover page of this solicitation, block (9). Offers must be received via the PIEE Solicitation Module portal by the closing date and time in order to be considered for award. It is not permissible to upload a link to an internet-based data center (e.g. Google cloud or Dropbox). Offeror shall submit all required proposal information as files uploaded directly in the PIEE Solicitation Module. In the rare event the PIEE system is down or inaccessible, Offeror shall immediately notify the cognizant Contracting Officer for the solicitation via e-mail prior to the solicitation closing date and time. In the rare event of a PIEE system malfunction, arrangements must be made with the Contracting Officer cognizant for the solicitation prior to the solicitation closing date and time in order to submit a proposal electronically outside the PIEE Solicitation Module. Failure to submit a complete proposal prior to the solicitation closing date and time will render the proposal late and unacceptable.

Offerors are responsible for submitting proposals and any proposal modifications in the PIEE Solicitation Module by the time specified in the solicitation. Any proposal modification not submitted in the PIEE Solicitation Module by the exact time specified for receipt of offers is "late" and will not be considered. The solicitation will close at the exact date and time specified in the solicitation and Offerors will be unable to submit its proposal after that time. Each proposal submitted in the PIEE Solicitation Module is time/date stamp recorded by the system at time of proposal upload. Proposals may be withdrawn by written notice to the cognizant Contracting Officer for the solicitation provided such notice is received prior to Task Order award.

Resources on how to navigate the PIEE Solicitation Module are available at https://dodprocurementtoolbox.com/site-pages/solicitation-module.

2.0 PROPOSAL FORMAT

In order to maximize efficiency and minimize the time for proposal evaluation, all Offerors shall submit their proposals in accordance with the format and content specified below. The requirements below apply equally to subcontractors. Proposals that do not meet the below requirements may be deemed unresponsive and may not be eligible for award. The electronic proposal shall be prepared so that if printed, the proposal meets the following format requirements:
+ 8.5 x 11 inch paper
+ Single-spaced typed lines
+ 1 inch margins
+ Font text shall be 12-point Times New Roman, except for:
  o Graphs, graphics, or charts used to supplement the proposal text shall use Times New Roman that is no smaller than 9-point font size.
  o Microsoft Office Excel spreadsheets shall use Times New Roman that is no smaller than 9-point font size. These Excel spreadsheets shall be formatted for printing in landscape orientation such that all row and column headings appear on each printed page. All spreadsheets shall include calculations in the cells showing all formulas. Do not enter hard data where formulas were used to calculate the entered value.
+ No hyperlinks
+ Proposals shall be in English and in U.S. dollars.
+ Proposals shall be Microsoft Office (Word, Excel, PowerPoint) 2010 and newer versions or Adobe Acrobat (PDF) compatible. PDF files shall be searchable when reviewed electronically.

2.1 Cover Page and Table of Contents

Offeror shall include a cover page and table of contents for each proposal volume. The cover page shall identify the solicitation number, proposal volume and title, and the Offeror's name. The cover page and table of contents will not count against page limitations.

2.2 Glossary of Abbreviations and Acronyms

Offer shall include a glossary of abbreviations and acronyms for each proposal volume that provides corresponding definitions. Glossaries will not count against page limitations.

2.3 Page Numbering System

Offeror shall use a standard page numbering system to facilitate proposal references. All pages shall be numbered consecutively for each section within a volume. Charts, graphs, and other inserted materials shall be included in the page numbering system.

2.4 Restriction on Disclosure and Use of Data

Offerors that include in their proposals data that they do not want disclosed to the public for any purpose, or used by the Government except for evaluation purposes, shall mark the title page with the following legend:

"This proposal includes data that shall not be disclosed outside the Government and shall not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate this proposal. If, however, a contract is awarded to this Offeror as a result of, or in connection with, the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Government's right to use information contained in this data if it is obtained from another source without restriction. The data subject to this restriction are contained in sheets [insert numbers or other identification of sheets]";

Offerors shall also mark each sheet of data it wishes to restrict with the following legend:

"Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this proposal."

2.5 File Naming Convention

All proposal files shall include the Offeror's company name, volume #, document name, and other useful identifying information. For example:
Company_Volume_I _Technical Approach
Company_Volume_I_Key Personnel Resume for Jane Doe
Company_Volume_II _Past Performance Reference for N50054-26-R-0006
Company_Volume_III _Price Proposal Narrative
Company_Volume_IV_Cover Letter

3.0 PROPOSAL ORGANIZATION AND CONTENT

Offeror shall organize its proposal and include all proposal content exactly as described herein. Offeror shall organize its proposal into separate volumes and adhere to page limitations as delineated in the Proposal Organization Table below. Page limitations will be treated as maximums. If exceeded, excess pages may not be read or considered in proposal evaluation. When both sides of a sheet display printed material, it shall be counted as two pages.

PROPOSAL ORGANIZATION TABLE

Volume	Proposal Content	Page Limitation
VOLUME I - Technical	Element A: Technical Approach	40 pages
(Factor 1)	Element B: Management Approach	20 pages
	Element C: Personnel Approach	Staffing Plan-No page limit. Key Personnel: 2 pages per resume
VOLUME II - Past Performance (Factor 2)	Past Performance References	3 pages per reference
VOLUME III - Price Proposal (Factor 3)	Price Proposal Spreadsheet Price Proposal Narrative	No Page Limit
VOLUME IV- Contract Documentation	Cover Letter Solicitation Fill-ins OCI Mitigation Plan Pre-Award Survey (SF1408) Security Requirements (DD-254)	No Page Limit

3.1 VOLUME I - TECHNICAL (FACTOR 1)

3.1.1 Element A - Technical Approach

The submission of an offer constitutes unconditional acceptance to perform all of the tasks described in the SOW/PWS; therefore, Offeror's proposal need not address every single aspect of the SOW/PWS. Offeror shall describe its specific understanding, capability, experience, and technical approach with regards to the following requirements:

- Provide the technical expertise to provide the technical support detailed in Section C of this solicitation
- Provide support personnel with the experience and expertise detailed in Section C of this solicitation

Offeror should organize its technical approach by grouping together capability, understanding, experience, and approach by specific SOW/PWS requirements, and/or by sample problem if applicable. Offeror shall clearly demonstrate its ability to meet the requirements. Offeror shall provide explanatory details assuming that the Government has no prior knowledge of its facilities, capabilities, or experience. Offerors shall identify technical uncertainties and assumptions within the requirements and provide specific courses of action for their resolution. Offerors are encouraged to address any innovative approaches to meeting the requirements. Offeror shall not simply rephrase or restate the Government's requirements in the proposal. Proposals that merely reiterate the Government's own requirements shall be deemed unacceptable and thus ineligible for award. Offerors are cautioned that failure to provide the necessary information may result in its adjectival ratings being downgraded accordingly.

3.1.2 Element B - Management Approach

Offeror shall:

+ Describe overall management approach including details about processes, tools, and other unique characteristics that demonstrate the ability to successfully manage this effort.
+ Provide an organizational chart and describe the management structure addressing the roles and responsibilities of key personnel and the reporting lines of authority.
+ Describe the approach to communication with Government and other stakeholders including details on status reports, meetings, and other forms of communication.
+ Describe the quality control process including a discussion on how performance and deliverables will meet the Government's quality standards in accordance with Attachment 01 - QASP.
+ Describe the approach for monitoring and controlling costs during performance.
+ Describe the approach for risk management including identification of risks and mitigation strategy.
+ Describe the subcontractor team being proposed under this task order, the specific requirements anticipated to be subcontracted, the rationale for why these subcontractors were selected to perform this work, and the overall approach to subcontractor management.
+ Describe a detailed plan of action addressing all required steps that need to be taken to fully assume responsibilities under this task order as detailed in paragraph 15 of the PWS. This plan shall identify measurable milestones for when actions will be completed. This plan shall address hiring, onboarding, and training of new personnel.

3.1.3 Element C - Personnel Approach

Staffing Plan. Offeror shall provide a staffing plan using the format provided in Attachment 07 - Staffing Plan. Offeror shall complete all of the information requested within the provided template. Offeror shall include all proposed personnel, including those of its subcontractors, necessary to perform all aspects of the SOW/PWS. Offeror shall propose staffing in accordance with the labor hours identified in Section B.
Offeror shall preface the names of contingent hires with "Contingent -"; for example, "Contingent - Jane Doe." Offeror shall preface the names of key personnel with "Key -"; for example, "Key - Jane Doe." Offeror shall use "TBD" for non-key positions that do not have identified personnel. "TBD" may also be used for labor hours associated with surge or special study CLINs/SLINs, if such CLINs/SLINs are included in Section B.

Offeror shall provide a mapping of any company-specific labor categories it, or its subcontractors, proposes in the staffing plan to the corresponding Government Standard eCRAFT Labor Categories. Unless specified already by the Government, Offeror shall propose Standard eCRAFT Labor Categories based on the descriptions listed at: http://www.navsea.navy.mil/Home/Warfare-Centers/NUWC-Newport/Partnerships/Commercial-Contracts/Labor-Categories/. For labor categories that provide for various levels (I, II, III, IV), Offeror shall select the level that best matches the proposed individual and company-specific labor category. For Service Contract Act (SCA) labor categories (if applicable), Offerors may propose an SCA labor category listed in the SCA Directory of Occupations at: http://www.dol.gov/whd/govcontracts/sca.htm.

Offeror shall propose a staffing plan in the technical volume that fully aligns with the staffing included in the price proposal. Discrepancies between the proposed staffing identified in the technical and price proposal may result in an identification of risk, a lowering of the adjectival rating in the technical proposal, and/or determination of unreasonable pricing.

Staffing Plan Narrative: Offerors should attempt to minimize the number of proposed labor personnel for which candidates have not been identified. From a U.S. Government proposal evaluation perspective, proposal risk may increase with high levels of individuals proposed as TBD or contingent. Nevertheless, in the Staffing Plan narrative, Offeror may describe actions it has taken to mitigate the impact of these risks to the Government. For example, higher levels of education and relevant experience in a proposed workforce demonstrate a richer labor mix. Proposing a richer labor mix, in appropriate tasks under this order, may reduce the performance risk that the Government bears in accepting an Offeror's proposal. In this example, the Offeror may discuss the potential benefits of the richness of its proposed labor mix in the Staffing Plan narrative but should clearly describe how a richer labor mix in a task reduces the performance risk to the Government.

Key Personnel. Offeror shall provide one resume for each individual proposed to fulfill the positions identified as key personnel in accordance with Section C, paragraph 6D. All key personnel positions shall identify a current employee or contingent hire to fulfil the role. Each resume shall demonstrate the key personnel's qualifications to complete the tasking for which person has been proposed to perform.
Offeror shall submit a current "letter of intent" (with salary information redacted) with all resumes supplied for contingent key personnel hires. The letter of intent does not count against page limitations and must be signed by the contingent hire employee and the Offeror.

Key personnel resumes shall include the following information:
Name
Key personnel position
Security clearance level
Citizenship
Summary indicating how personnel qualifications are met (e.g., years of relevant experience)
Chronology of education, training, and degrees/certifications held
Chronology of work experience with emphasis on PWS related experience

Key personnel are deemed essential to the performance of this effort and cannot be replaced without prior Government approval in accordance with C-237-H002 SUBSTITUTION OF KEY PERSONNEL (OCT 2018). The qualifications listed in each individual proposed key personnel resume, not the specific individual, are the materially relevant aspects of the proposed key personnel partially forming the basis of award. Therefore, even if a proposed key personnel becomes unavailable to the Offeror between proposal submission and award, the Government will evaluate and make its award decision based on the qualifications listed on the proposed resume(s). When the Government awards a task order under those circumstances, the Government will require the awardee to use the qualifications listed on the relevant proposed key personnel resume as the basis for replacing the individual under C-237-H002 SUBSTITUTION OF KEY PERSONNEL (OCT 2018) during task order performance. The Offeror shall make no substitution of key personnel without prior notification to and concurrence of the Contracting Officer.

3.2 VOLUME II - PAST PERFORMANCE (FACTOR 2)

Offeror shall provide all past performance information in accordance with Attachment 08 - Past Performance Reference. Offeror shall provide three past performance references, if available, which shall reflect recent experience performed within the last three years of the solicitation release date and that demonstrates experience relevant to the solicitation's PWS/SOW. In addition to these three past performance references, Offeror shall submit one additional past performance reference for each subcontractor proposed to perform more than 10% of the total labor hours, if available. Offeror shall describe how the past performance references are relevant including details about how it is similar in scope and complexity to this solicitation's SOW /PWS.

3.3 VOLUME III - PRICE PROPOSAL (FACTOR 3)

3.3.1 Section B Pricing

Offeror shall submit Section B pricing for each priced CLIN/SLIN in the price proposal spreadsheet (Attachment 09). The Section B pricing submitted in the completed solicitation (Volume IV) will take precedence should there be any discrepancies with any other pricing information submitted. As such, the resulting task order award will be made to the successful Offeror using their proposed Section B pricing.

3.3.2 Price Proposal Spreadsheet

Offeror and their subcontractors shall each separately submit a price proposal spreadsheet using the format set forth in Attachment 09 - Price Proposal Spreadsheet. The price proposal spreadsheet shall include calculations in the cells showing all formulas used to calculate the values. Do not enter hard data where formulas were used to calculate the entered value.

The Offeror's price proposal spreadsheet shall be overarching, encompassing all proposed pricing inclusive of sanitized subcontractor costs, and it shall fully align with and support the proposed Section B pricing. Subcontractor's unsanitized price proposal spreadsheets shall be submitted separately through the PIEE Solicitation Module in order to protect their proprietary information. Subcontractor price proposals shall be received by the time and date specified for receipt of proposals specified in this solicitation.

Offeror shall provide a clear crosswalk of all company-specific labor categories to corresponding Government Standard eCRAFT Labor Categories. Unless specified already by the Government, Offeror shall propose Standard eCRAFT Labor Categories based on the descriptions listed at: http://www.navsea.navy.mil/Home/Warfare-Centers/NUWC-Newport/Partnerships/Commercial-Contracts/Labor-Categories/. For labor categories that provide for various levels (I, II, III, IV), Offeror shall select the level that best matches the proposed individual and company-specific labor category. For Service Contract Act (SCA) labor categories (if applicable), Offerors may propose an SCA labor category listed in the SCA Directory of Occupations at http://www.dol.gov/whd/govcontracts/sca.htm.

3.3.3 Price Proposal Narrative

Offeror shall provide a price proposal narrative that fully substantiates the reasonableness of the proposed pricing. The price proposal narrative shall fully align with and support the proposed Section B pricing. The price proposal narrative shall fully corroborate every element that is proposed. Providing insufficient information to substantiate the reasonableness of the proposed price may result in the identification of a risk and/or in the offer no longer being considered eligible for award.

Offeror shall propose reasonable prices within its proposal. Offeror bears the sole responsibility to demonstrate that its proposed prices are reasonable within its proposal. Offeror is advised that proposing unreasonably lower prices without substantial justification will be an indication that the Offeror does not have a clear understanding of the requirements or does not have the requisite capability to support the effort. Any inconsistency between promised performance in the technical proposal (e.g. Volume 1 - Technical) and the proposed price must be explained in the proposal. Any inconsistency, if unexplained, may raise a fundamental question of the Offeror's understanding of the nature and scope of the work required and may adversely impact the evaluation of the Offeror's proposal.

The price proposal narrative shall address:

Subcontractors. All Subcontractors shall submit price proposal narratives in order to fully substantiate the reasonableness of their proposed price. Subcontractors shall still provide an itemized breakout of pricing that is customary with the contract type proposed. Subcontractor unsanitized price proposal narratives shall be submitted separately through the PIEE Solicitation Module in order to protect their proprietary information. Subcontractor price proposals shall be received by the time and date specified for receipt of proposals specified in this solicitation.

Labor hours. Offeror shall propose the labor hours exactly as specified in Section B, and shall demonstrate overall adherence to the Section B labor hours. The labor hours shall include both the Offeror and subcontractor labor hours, if applicable.

Direct labor rates. The following is required as part of the Prime Price Summary format:

The Offeror shall map proposed Contractor Labor Categories to the corresponding Government Labor Categories identified in the Staffing Plan found as an attachment in Section J within the Offeror's Price Summary.

The Offeror shall complete the LOE breakout by Prime and Subcontractors that reflects the Offeror's Technical and Management Proposal.

Offerors are advised that proposing lower price personnel in technical labor categories without substantial justification will be an indication that the Offeror does not have a clear understanding of the caliber of technical labor needed to support the effort. In such cases, assignment of proposal risk may be made.

Overtime.

Overtime is limited to the position description, Security Administrative Assistant, and the hours limitation is as follows:

	Base Year (6 Months)	**OY1**	**OY2**	**OY3**	**OY4**
OT Hours	100	200	200	200	200

The offeror should propose overtime in consideration of the position and hours limitation above.

Service Contract Act (SCA) Wage Determinations. Offeror shall propose rates no lower than the minimums listed in SCA Wage Determinations current as of the date of the proposal. Current SCA Wage Determinations can be found at https://sam.gov/content/wage-determinations.

Uncompensated Overtime. Any uncompensated overtime proposed shall be in accordance with FAR 52.237-10, IDENTIFICATION OF UNCOMPENSATED OVERTIME. For any Offeror and/or subcontractors that proposes uncompensated overtime, Offeror and/or subcontractor shall ensure compliance with the following. Describe the company's uncompensated overtime policies and include a copy of its policy addressing uncompensated overtime. Describe the uncompensated overtime being proposed along with an explanation of how it will be used in performance of this requirement and why it is necessary. Describe how the adjusted hourly rate was derived while clearly demonstrating the reasonableness and realism. Describe the company's historical levels of uncompensated overtime incurred previously and provide substantiating historical data that corroborates the adjusted hourly rates proposed.

3.4 VOLUME IV - CONTRACT DOCUMENTATION

3.4.1. Cover Letter.

Offeror and subcontractors shall provide a cover letter with the following information:
+ Solicitation number;
+ Company name, SeaPort NxG MAC IDIQ number, CAGE code, Unique Entity ID (UEI), address, e-mail address, and telephone number;
+ A statement confirming agreement with all terms, conditions, and provisions included in the solicitation and agreement to furnish any or all items upon which prices are offered at the price set opposite each item;
+ A statement that the proposal is valid through 150 calendar days from the date specified for receipt of proposals;
+ Names, titles, telephone numbers, and e-mail addresses of persons authorized to negotiate on the Offeror's behalf with the Government in connection with this solicitation;
+ DCAA and DCMA office POC, including branch location, contact name, telephone number and e-mail address;
+ Name, title, and signature of person authorized to sign the proposal. Proposals signed by an agent shall be accompanied by evidence of that agent's authority, unless that evidence has been previously furnished to the issuing office. The Offeror's signature on their proposal indicates the company will meet all requirements of the SOW/PWS, without exception; and
+ Identify all enclosures being transmitted as part of the Offeror's proposal.
+ If an Offeror believes no organizational conflict(s) of interest exists, an affirmative statement that no such conflict exists shall be included in the cover letter.

3.4.2 Solicitation Fill-ins.

Offeror shall complete all solicitation fill-Ins, including Section B CLIN pricing using the latest amended solicitation version and provide a copy within Volume IV.

3.4.3 Small Business Participation.

The North American Industry Classification (NAICS) code applicable to this solicitation is 541330. Therefore, companies proposing as a subcontractor under this solicitation as a small business concern must have had an average annual receipt over its five previous fiscal years that was less than $47,000,000. Companies proposed as a small business concern shall meet this size standard as of the date of the proposal submission under this solicitation.

Offeror is advised that this solicitation is 100% set aside for service-disabled veteran owned small businesses (SDVOSB). Immediately after the specified closing date and time, the Government will verify each Offeror's size status in SAM.gov and SBA.gov that the Offerors are certified as a

service-disabled veteran-owned small business. Any proposal not certified appropriately will be ineligible for award and, therefore, will not be evaluated.

In the event multiple similarly situated small businesses join in order to meet the requirement to perform more than 50% of the effort, Offerors are advised that there may be an inherent technical risk associated with no clear prime contractor in charge of ensuring successful performance. Offerors should consider this risk in determining how many partners are needed in order to comply with the greater than 50% requirement.

3.4.4 Organizational Conflict of Interest (OCI) Mitigation Plan.

Offeror's OCI Mitigation Plan shall be provided in Volume IV. In accordance with the "C.14 ORGANIZATIONAL CONFLICT OF INTEREST" clause within the SeaPort-NxG IDIQ MAC, Offeror shall identify any and all conflicts of interest or potential conflicts of interest related to this solicitation. Offerors shall follow the below described two-step process for identifying known or potential OCI issues to the Government for this solicitation.

Step 1: If it is believed that conflicts of interest are real, possible, or perceived, the contractor shall submit a letter within fourteen (14) days of the release of the solicitation identifying those OCI issues and the strategy that the Offeror intends to use for mitigation. This letter will be for notification purposes only, for the Government to conduct any research, and no determination will be made by the Government at that time. If no OCI issues are present or anticipated, no action is required of the Offeror within this window.

Step 2: Offerors shall submit a statement in affirmation or negation whether they have an OCI conflict regarding this solicitation. If OCI issues are present or anticipated, Offerors shall provide details and submit an OCI mitigation plan and its corporate policy for resolving as part of their proposal submission. If it is believed that no conflicts of interest exist, then the Offeror shall clearly state this, in addition to providing their corporate policy for resolving OCIs. Organizational charts and/or corporate policy are authorized to be submitted in addition to the OCI Mitigation Plan and do not count toward any page limitation.

Award will only be made to an Offeror, including all subcontractors, that has no organizational conflict of interest as defined in FAR 9.5 or that the Government determines has provided a satisfactory mitigation plan in accordance with L-209-H009 herein. Failure by an Offeror to disclose a potential OCI or to submit an OCI mitigation plan with its proposal may render itself no longer being considered for award.

3.4.5 Pre-Award Survey (SF1408).

Offeror and cost reimbursement subcontractors shall assert whether it has a DCAA approved accounting system and provide the date it was approved. If the Offeror or any cost reimbursement subcontractors do not have an approved accounting system, then an SF1408 Pre-Award Survey shall be completed. Offeror is solely responsible for verifying that subcontractors proposed on a cost reimbursement basis have either an approved accounting system or have submitted the SF1408 as part of the subcontractor's proposal. An SF1408 does not need to be submitted for companies that already have an approved accounting system. A copy of the SF1408 is at https://www.gsa.gov/Forms/TrackForm/32838.

3.4.6 Security Requirements.

Security requirements associated with this effort have been identified Attachment 02 - DD254. Offeror shall demonstrate the ability to meet the facility clearance and safeguarding capability requirements identified in the attached DD254. Describe the plan to implement the required security clearances and physical access requirements during the transition period so that service is not interrupted. If the Offeror does not currently possess the required facility clearance, the Offeror shall demonstrate the steps it will take to be granted the facility clearance in accordance with DoDM 5220.32 (or latest guidance), including a detailed schedule for attaining the required facility clearance.

3.4.7 Cybersecurity Maturity Model Certification (CMMC) unique identifier(s) (UIDs)
The Offeror shall provide the CMMC UIDs issued by the Supplier Performance Risk system (SPRS), in accordance with DFARS 252.204-7025(d), for each contractor information system that will process, store, or transmit Federal Contract Information (FCI) or Controlled Unclassified Information (CUI) during performance of a contract, task order, or delivery order resulting from this solicitation.