

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE 1 OF 32 PAGES	
2. AMENDMENT/MODIFICATION NUMBER 0002		3. EFFECTIVE DATE 14 OCT 2026		4. REQUISITION/PURCHASE REQUISITION NUMBER		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY W6QK ACC-RSA AMCOM CONTRACTING CENTER AIR, SPARKMAN CIR BLDG 5303 REDSTONE ARSENAL, AL 35898-0000 UNITED STATES DEE ISOM, EMAIL: DEE.P.ISOM.CIV@ARMY.MIL TELEPHONE: 520-674-8338		CODE W58RGZ		7. ADMINISTERED BY (If other than Item 6) SCD: PAS:		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)				(X)		9A. AMENDMENT OF SOLICITATION NUMBER W58RGZ26R0026	
				☒		9B. DATED (SEE ITEM 11) 08 JUN 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 0 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 Amendment 0002 is to update the following Uniform Contract Format Sections G, I, J, and L.

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) JENNIFER M. MURPHY	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	14 OCT 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	14 Jul 2026	30 Oct 2026

Miscellaneous text in this section has been modified from:

A-1. The Fort Rucker Aviation Maintenance (FRAM) II contract is anticipated to provide all aircraft maintenance and logistics support associated with pilot training at Fort Rucker, Alabama.

A-2. The Offeror shall utilize Section J Attachment 0012, Question Template, to submit questions in response to this solicitation. Offerors shall not include new questions to previously submitted or answered versions of the template. Questions shall be submitted to usarmy.redstone.acc.mbx.acc-rsa-fram-ii@army.mil, no later than 11:00 A.M. (CST), Tuesday, 16 June 2026.

To:

A-1. The purpose of Amendment 0002 is to:

- Update the following Uniform Contract Format sections G, I, J and L.
- Establish the deadline and formatting requirements for the submission of revised proposals.

A-2. Amendment 0002 coincides with the Contracting Officer's opening of competitive negotiations In Accordance With (IAW) FAR 15.204-2 for Offerors established within the Competitive Range IAW 15.204-1. The Offerors shall comply with the following revised proposal submission requirements:

- All responses and modifications resulting from these negotiations and / or Amendment 0002 must be fully integrated directly into the applicable proposal volumes.
- Any line, paragraph, figure, or table containing an addition, deletion, or modification must be indicated solely by a solid vertical change bar placed in the outer margin directly adjacent to the

revised content. No other markup formats will be accepted, including tracked changes, highlighted, underlined, or strikethrough text, colored fonts, or informal margin notes.

c. Responses are due by 11:00 AM CST, 30 October 2026. Only offerors who submitted a proposal prior to the 14 July 2026 response time for original proposals and who have been notified of their inclusion in the competitive range may submit a revised proposal for this RFP. No other proposals will be evaluated at this time.

A-3. Offerors included in the Competitive Range have successfully satisfied all mandatory Entry Gate criteria and shall not resubmit or modify Volume I - Entry Gate Criteria for all future submissions.

A-1. The Fort Rucker Aviation Maintenance (FRAM) II contract is anticipated to provide all aircraft maintenance and logistics support associated with pilot training at Fort Rucker, Alabama.

A-2. The Offeror shall utilize Section J Attachment 0012, Question Template, to submit questions in response to this solicitation. Offerors shall not include new questions to previously submitted or answered versions of the template. Questions shall be submitted to usarmy.redstone.acc.mbx.acc-rsa-fram-ii@army.mil, no later than 11:00 A.M. (CST), Tuesday, 16 June 2026.

Section G - Contract Administration Data

Additional Information/Notes

The following clauses were added:

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative. (DEVIATION 2026-O0002)	Dec 1991	Deviation 2026-O0002	Aug 2026

Section I - Contract Clauses

Additional Information/Notes

The following clauses were added:

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting (DEVIATION 2026-O0025)	May 2024	Deviation 2026-O0025	Jun 2026

The following clauses were modified:

252.219-7996 Small Business Subcontracting Plan (DoD Contracts). ALTERNATE II (DEVIATION 2026-O0037) Jul 2026 Alternate II
Deviation 2026-O0037 Jul 2026
Jul 2026
Date Changed From: Feb 2026 To: Jul 2026

Section J - List of Attachments

The attachments table has changed from:

Identifier	Document Name	Document Description	Reference Identifier	Date	Line Item	Page Numbers	Document Type	Provided Under Separate Cover

0001	Attachment 0001 - Performance Work Statement (PWS)	Performance Work Statement		03 Sep 2026			Attachment	No
0004	Attachment 0004 - Document Summary List (DSL)	Document Summary List (DSL)		20 Aug 2026			Attachment	No
0008	Attachment 0008 - Facilities Listing	Facilities Listing		03 Sep 2026			Attachment	No
0014	Attachment 0014 - Facilities Guide	Facilities Guide		03 Sep 2026			Attachment	No
0016	Attachment 0016 - Wage Determination No. 2026-0095, Revision No. 1	Wage Determination		28 Jul 2026			Attachment	No
0017	Attachment 0017 - Collective Bargaining Agreement (CBA)	Collective Bargaining Agreement		05 May 2025			Attachment	No
0018	Attachment 0018 - Night Flying Waiver	Night Flying Waiver		15 Feb 2018			Attachment	No

To:

Identifier	Document Name	Document Description	Reference Identifier	Date	Line Item	Page Numbers	Document Type	Provided Under Separate Cover
0001	Attachment 0001 - Performance Work Statement (PWS)	Performance Work Statement		03 Sep 2026		51	Attachment	No
0004	Attachment 0004 -	Document Summary List (DSL)		20 Aug 2026		3	Attachment	No

	Document Summary List (DSL)							
0008	Attachment 0008 - Facilities Listing	Facilities Listing		03 Sep 2026		2	Attachment	No
0014	Attachment 0014 - Facilities Guide	Facilities Guide		03 Sep 2026		112	Attachment	No
0016	Attachment 0016 - Wage Determination No. 2026-0095, Revision No. 1	Wage Determination		28 Jul 2026		1	Attachment	No
0017	Attachment 0017 - Collective Bargaining Agreement (CBA)	Collective Bargaining Agreement		05 May 2025		120	Attachment	No
0018	Attachment 0018 - Night Flying Waiver	Night Flying Waiver		15 Feb 2018		10	Attachment	No

The following contract documents were added:

Attachment 0016 - Wage Determination No. 2026-0095, Revision No. 1

Attachment 0017 - Collective Bargaining Agreement (CBA)

Attachment 0018 - Night Flying Waiver

The following contract documents were modified:

Attachment 0001 - Performance Work Statement (PWS)

INFORMATION	FROM	TO
AttachmentDate	22 Jun 2026	03 Sep 2026
AttachmentURL	16435986	21576387

Attachment 0004 - Document Summary List (DSL)

INFORMATION	FROM	TO
AttachmentDate	22 Jun 2026	20 Aug 2026
AttachmentURL	16393567	21577048

Attachment 0008 - Facilities Listing

INFORMATION	FROM	TO
AttachmentDate	01 Jun 2026	03 Sep 2026
AttachmentURL	15387752	21577485

Attachment 0014 - Facilities Guide

INFORMATION	FROM	TO
AttachmentDate	22 Jun 2026	03 Sep 2026
AttachmentURL	16394499	21578076

The following contract documents were deleted:

Attachment 0016 - Wage Determination No. 2015 4631, Revision 32

The following contract documents Page Counts were changed:

DOCUMENT PAGE COUNTS		
DOCUMENT NAME	FROM	TO
Attachment 0001 - Performance Work Statement (PWS)		51
Attachment 0004 - Document Summary List (DSL)		3
Attachment 0008 - Facilities Listing		2
Attachment 0014 - Facilities Guide		112
Attachment 0016 - Wage Determination No. 2026-0095, Revision No. 1		1
Attachment 0017 - Collective Bargaining Agreement (CBA)	none	120
Attachment 0018 - Night Flying Waiver	none	10

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

Miscellaneous text in this section has been modified from:

L.1. Proposal Files

L.1.1. Proposal Preparation: The Offeror shall submit one digital copy of its proposal IAW Block 9 of the SF33. The Offerors' proposal shall comply with the volume, title, and maximum pages identified in the table below. Pages that exceed the maximum page limitations will not be evaluated. The volume cover page and Table of Contents page do not count against the page limit. Proposals shall be valid for a minimum of 180 calendar days after the date of required proposal submission.

Volume	Title	Maximum Pages
I	Entry Gate Criteria	No page limit
II	Technical Factor	50
III	Price Factor	No page limit
IV	Small Business Participation Factor	5
V	Offeror Certifications and Representations	No page limit

L.1.1.1. Format: Each page shall be in an 8.5 by 11 inches paper size with at least one-inch margins on top, bottom, left, and right and include page numbers. Text shall be written in a 12-point Arial standard font. Pages shall be single-spaced using the standard single-space function in Microsoft Word. The Contractor shall utilize the Microsoft Word normal character font spacing setting. Offerors may utilize 11 by 17 inches paper size foldouts solely for the presentation of

complex tables, charts, illustrations, drawings, or diagrams. For page count purposes, each printed side of an 11 by 17 foldout will be counted as two 8.5 by 11 pages. Font and line spacing requirements do not have to be followed for tables, charts, illustrations, drawings, and diagrams. These exceptions shall not be used to circumvent formatting requirements and page count limitations by including lengthy narratives in such items.

L.1.1.2. Proposal Content: All narratives and information shall be confined to the appropriate volume. Proposal content found in the incorrect volume will be excluded from the evaluation. The Contractor shall include a Table of Contents in each volume. Proprietary information shall be clearly marked.

L.1.1.3. Reference Library: The solicitation, all associated solicitation attachments, and any Government Furnished Information (GFI) will be posted on www.SAM.gov. Notice to Offerors: Any historical or projected data provided by the Government is for informational purposes only and is not a guarantee of minimum or maximum future workloads, quantities, or types of work. The Government assumes no liability for the accuracy of this data, and Offerors shall not be entitled to an equitable adjustment based on any variation from these estimates.

L.1.1.4. Proposal Submission Requirements

L.1.1.4.1. Electronic Submission: Electronic files of each volume shall be submitted through the Department of Defense (DOD) Secure Access File Exchange (SAFE) application. Unless otherwise stated all files shall be in PDF format. Submissions must be submitted prior to the submission deadline. All proposals received after the exact time specified for receipt shall be treated as late submissions and will not be considered for award. Submission packages can be multiple files up to 8 GB per file. Due to system capabilities large files may take additional time to upload. The Offeror shall submit its proposal using DOD SAFE application at <https://safe.apps.mil/> utilizing the below directions for Offerors with and without a Common Access Card (CAC). For instructions on how to use, please refer to the DoD SAFE Help Guide: <https://safe.apps.mil/help/dod-safe-help.html>. The Government will confirm receipt of the DOD SAFE submission.

Instructions for Offerors with a CAC:

1. Select "Drop Off" from the main menu
2. Under Add Recipients, use the name "FRAM II Solicitation" and email [usarmy.redstone.acc.mbx.
acc-rsa-fram-ii@army.mil](mailto:usarmy.redstone.acc.mbx.acc-rsa-fram-ii@army.mil)
3. Select "Add & Close"
4. Select "Click to Add Files or Drag Them Here"
5. Select all files for submission
6. Once files are populated select "Send Drop-off"

Instructions for Offerors without a CAC:

1. Submit a DoD SAFE Drop-Off Request to usarmy.redstone.acc.mbx.acc-rsa-fram-ii@army.mil NLT 72 hours prior to the proposal submission deadline. Requests for drop-off codes only need to be submitted once. Requests must include at least two, but no more than three POC at the company. No generic company mailbox addresses will be allowed. The POCs will be the only recipients of the drop-off codes throughout the evaluation process.
2. A DoD SAFE Drop-Off Request Code will be sent to the identified POCs. Drop-off codes are valid for 14 days and one submission package.

L.1.1.4.2. Alternate Submission Procedures: In the event the DoD SAFE is not operational, experiences technical difficulty, or the Offeror is temporarily unable to access or to use the system, the Offeror shall immediately notify the Contracting Officer (KO) using the email address usarmy.redstone.acc.mbx.acc-rsa-fram-ii@army.mil. This notification must occur NLT two hours prior to the proposal submission deadline. The alternate method for proposal submission is via email to: usarmy.redstone.acc.mbx.acc-rsa-fram-ii@army.mil for which the file size is limited to 12MB total. The Offeror must obtain KO approval to utilize the alternate submission method. Offerors are responsible for ensuring electronic copies are virus-free and shall run an anti-virus scan before submission. Submissions that are flagged for virus concerns will not be accepted by the system and will result in a delivery failure. Delivery failures not corrected by the submission deadlines will be the fault of the Offeror and will not be considered for award.

L.1.1.4.3. Non-Compliant Proposal Transmittal Methods: Proposals submitted by mail, by hand-delivery, or through proprietary third part File Transfer Protocol (FTP) sites will not be evaluated.

L.2. Entry Gate Criteria

The Offeror's Volume I, Entry Gate Criteria, submission shall address the criteria identified below. To be eligible for full proposal evaluation the Offeror must first demonstrate it meets the entry gate criteria reflected below.

L.2.1. Entry Gate Criteria 1, Quality Standard: The Offeror shall provide verification of its current International Organization for Standardization (ISO) 9001:2015 Certification. Verification requirements include a copy of the Offeror's official certification from an approved ISO 9001:2015 certification body. The Offeror shall provide Point of Contact (POC) information that includes the name of the certification body and name, address, phone number, and email address of the representative who provided the current ISO 9001:2015 Certification.

L.2.2. Entry Gate Criteria 2, Government Approved Property Management System: The Offeror shall provide current verification from Defense Contract Management Agency (DCMA) or any Cognizant Federal Agency (CFA) of an audited and approved property management system to include the following information: Part 1: Provide the Unique Entity Identifier (UEI) or Contractor and Government Entity (CAGE) Code of the Business Entity that is being credited, and the POC information that includes the name, address, phone number, and email of the representative at DCMA, or the CFA that determined approval. Part 2: Provide a copy of the Offerors' official

Property Management System Review report or official letterhead from DCMA or CFA verifying the approval of the property management system. The Offeror shall refer to the page number and paragraph of the audit or letter that determined the approval of the property management system.

L.2.3. Entry Gate Criteria 3, Government Approved Accounting System: The Offeror shall provide a DCMA or CFA Letter of Adequacy or Letter of Acceptability of its accounting system to include the UEI or CAGE Code of the Business Entity that is being credited, and POC information that includes the name, address, phone number, and email of the representative at the Cognizant DCMA or CFA that determined approval.

L.3. Factors

L.3.1. Volume II - Technical Factor: The Offeror's Volume II, Technical Factor, submission shall address the below.

L.3.1.1. Part 1: Program Execution and Optimization: The Offeror shall provide its technical approach for program execution and optimization. This part is limited to a total of 15 pages.

L.3.1.1.1. Program-Specific Risks and Mitigation: The Offeror shall identify the top three most significant risks to achieving successful and efficient performance of the aviation maintenance and logistics services required by the Performance Work Statement (PWS). These risks must be specific to this program. For each identified risk, the Offeror shall provide: 1. A rationale for its selection as a top risk. 2. A detailed mitigation plan describing the processes, tools, and techniques to be used. 3. A description of how the Offeror will measure the effectiveness of its mitigation efforts.

L.3.1.1.2. Continuous Performance Improvement: The Offeror shall provide its plan to drive productivity and enhance quality throughout the contract's period of performance. The plan must detail specific initiatives for improving performance that exceed the minimum standards of the PWS. For each initiative, the Offeror shall identify the targeted performance metrics from the PWS and propose progressive performance goals.

L.3.1.2. Part 2: Comprehensive Staffing and Management Approach

The Offeror shall provide its staffing and management plan. This part is limited to a total of 15 pages. Staffing charts and organization structure diagrams are not included in the page count total.

L.3.1.2.1. Organizational Structure and Management: The Offeror shall provide an organizational chart illustrating all management and labor positions and their lines of authority. The Offeror shall identify the labor positions the Offeror considers critical to mission success and include brief role descriptions for each position.

L.3.1.2.2. Staffing Charts and Rationale: The Offeror shall provide a detailed staffing rationale that maps the PWS requirements to the proposed staffing solution. This shall be submitted in a

matrix that, at a minimum, connects specific PWS requirements to the proposed labor categories, number of personnel, and labor hours per location, shift, and Mission Design Series (MDS) in both PDF and Microsoft Excel format.

L.3.1.2.3. Dynamic Staffing Strategy: The Offeror shall describe its methodology for adjusting staffing levels in response to both projected operational changes (e.g., fleet adjustments, flying hour modifications) and unforeseen events (e.g., Safety of Flight directives, severe weather).

L.3.1.2.4. Substantiation of Experience: The Offeror shall provide two examples from past contracts that have a similar size and scope to this requirement which were performed within the last ten years. These examples shall demonstrate the Offeror's ability to successfully staff and manage complex aviation maintenance programs. For each example, the Offeror shall describe the lessons learned or best practices that will be applied to this contract.

L.3.1.3. Part 3: Quality Management Program

The Offeror shall describe its Quality Management Program. This part is limited to a total of 10 pages.

L.3.1.3.1. Quality Management System (QMS): The Offeror shall describe its FAR 46.202-4 higher-level quality standard to include the key processes and controls used to ensure safety, reliability, and operational availability.

L.3.1.3.2. Quality Control (QC) and Quality Assurance (QA) Structure: The Offeror shall describe its approach to QC and QA, including the distinct roles, responsibilities, and methodologies for each function. The Offeror shall also describe the organizational structure and relationship between its QC and QA functions.

L.3.1.3.3. Quality Risk Management: The Offeror shall identify what it considers to be the top three most significant quality-related risks to achieving the performance standards of the PWS. For each risk, the Offeror shall provide a detailed mitigation plan describing the processes, tools, and techniques to be used, and explain how it will measure the effectiveness of its mitigation efforts.

L.3.1.4. Part 4: Sample Scenario - Workforce Productivity

The Offeror shall assume the following set of conditions exist six months into contract performance and provide a Corrective Action Plan (CAP) in response. The CAP is limited to 10 pages, including any sample reports, synopsis, or graphs. Scenario: Contract performance data indicates that Fully Mission Capable (FMC) rates for two critical aircraft fleets are failing to meet the contractual standard, directly impacting aircraft availability for training missions. Performance Data: AH-64E Fleet: 7% below the 62% FMC standard and UH-60M Fleet: 16% below the 60% FMC standard. A preliminary Government analysis has identified the following contributing factors: 1. Maintenance Prioritization: Ineffective alignment of maintenance actions and personnel with operational needs. 2. Maintenance Velocity: Task completion times average 20% longer than projected. 3. Multi-Shift Repair Handoffs: Inefficient communication during shift changes extends repair times. 4. Resource Allocation: Delays in gathering parts and equipment prevent the on-time start of maintenance

tasks. Based on the scenario, the Offeror shall provide a comprehensive CAP detailing the specific, actionable steps to restore the AH-64E and UH-60M fleets to contractual compliance within 60 days. The CAP must address the following elements:

L.3.1.4.1. Diagnostic and Validation Plan: The Offeror shall describe its methodology and the specific diagnostic tools it will employ within the first 15 days to validate or refine the Government's identified contributing factors. The Offeror will identify the root causes necessitating the CAP.

L.3.1.4.2. Solution Implementation Plan: For each of the identified root causes, the Offeror shall provide a detailed implementation plan that includes: specific actions, a timeline with milestones, and defined roles and responsibilities of the Offeror's team.

L.3.1.4.3. Workforce Engagement and Training Plan: The Offeror shall provide its strategy for ensuring workforce and supervisor adoption of new processes. This shall include a synopsis or graph of the training plan detailing the curriculum and schedule for any new processes or systems.

L.3.1.4.4. Performance Management and Reporting Framework: The Offeror shall describe the framework it will use to measure progress. This description must: 1. Define the Key Performance Indicators (KPIs) to be used to monitor CAP effectiveness. 2. Describe the methodology for communicating the return on investment (ROI) of the implemented solutions to the Government. 3. Include a sample of the weekly Progress Report that will be provided to the Government, illustrating the data to be tracked against milestones.

L.3.2. Volume III - Price Factor: The Offeror's Volume III, Price Factor, submission shall address the below.

L.3.2.1. General Instructions: IAW FAR 15.403-2(b)(1) , certified cost or pricing data is not required based on the expectation of adequate competition. Information other than certified cost or pricing data may be provided in Offeror format providing that sufficient information is made available. Information submitted shall be prepared following the instructions in FAR 15.105-4(b). There are no page limitations for this volume. Proposal information included in this volume which is not directly related to price will be disregarded. After receipt of proposals, the Government reserves the right to request data other than certified cost or pricing data to support an evaluation of reasonableness.

L.3.2.1.1. Joint Venture (JV) Disclosure: If applicable, the Offeror shall disclose information pertaining to any proposed JV, JV mentor-protégé, or mentor-protégé agreement. If the Offeror is a JV, then the Offeror shall provide information identifying all affiliates and provide a copy of the documentation (e.g. Contract, Agreement, Evidence) validating the legally binding business relationship. The Offeror shall ensure that the documentation clearly identifies the managing entity of the business relationship.

L.3.2.2. Electronic Copy: The Offeror shall submit a completed Attachment 0011, Pricing Template, showing the proposed Firm-Fixed-Price (FFP) and Cost-Reimbursement No Fee (CNF) CLIN prices. All files contained in the Offeror's Volume III, Price Factor, electronic submission shall not be password protected. The Offeror shall provide a Table of Contents showing each file

submitted as part of the Price Volume with a short description of the contents of the file. The electronic spreadsheet file (workbook) shall be submitted in a Microsoft (MS) Excel compatible format. The Offeror shall not include pivot tables or macros in the MS Excel spreadsheets and shall not include cell references to data or files which are not included in the Offeror's Volume III, Price Factor, submission. For each workbook, all rows, columns, cells, and worksheets are to be visible. Do not include zero height/zero width rows/columns in worksheets. The Offeror shall provide a completed Section B Supplies or Services and Prices.

L.3.2.3. Compliance: Failure to comply with the RFP requirements for Price information may result in reducing or eliminating an offeror's chance of being selected for award. The offeror shall ensure that the information submitted in this volume is consistent with and fully supports the amounts set forth in the Offerors' proposal.

L.3.2.4. Price Proposal Assumptions: The Offeror shall use the following assumptions when proposing its FFP and CNF CLINS.

L.3.2.4.1. Period of Performance (POP): The Offeror shall assume the following period of performance:

Period	POP Start	POP End
Transition-In	16 Nov 2027	15 Jan 2028
Base	16 Jan 2028	15 Jan 2029
Option Year 1	16 Jan 2029	15 Jan 2030
Option Year 2	16 Jan 2030	15 Jan 2031
Option Year 3	16 Jan 2031	15 Jan 2032
Option Year 4	16 Jan 2032	15 Jan 2033
Option Year 5	16 Jan 2033	15 Jan 2034
Option Year 6	16 Jan 2034	15 Jan 2035
Option Year 7	16 Jan 2035	15 Jan 2036
Option Year 8	16 Jan 2036	15 Jan 2037
Option Year 9	16 Jan 2037	15 Jan 2038

Transition-Out	16 Nov 2037	15 Jan 2038
Option to Extend Services	16 Jan 2038	15 Jul 2038

L.3.2.4.2. Government Furnished (GF) Property (GFP): The Offeror shall prepare its proposal based on the use of GFP as stated in paragraph 14 of the PWS, and provided at Attachment 0007, GFP.

L.3.2.5. Price Formulation: The Offeror shall propose IAW the following assumptions by CLIN.

L.3.2.5.1. FFP CLINs (CLIN XX01, CLIN XX02, CLIN XX03, CLIN XX04, CLIN XX05, CLIN XX06, CLIN 0011, and CLIN 9012): The Offeror shall utilize Attachment 0011, Pricing Template for all FFP CLINs including Option CLINs. All costs and profit shall be included in the FFP CLINs.

L.3.2.5.1.1. Service Contract Labor Standards (SCLS) Wage Determination (WD) and Collective Bargaining Agreement(s) (CBA(s)): If the Offeror is proposing personnel that are subject to a SCLS WD and/or CBA the Offeror shall provide the appropriate WD and/or CBA.

L.3.2.5.1.2. Pricing of MV-75 Aircraft Maintenance (CLIN XX05): The MV-75 Aircraft Maintenance requirement is anticipated to begin in Option Year (OY) four (4). The Offeror shall not propose any pricing or labor hours for the MV-75 requirement for the Base Year CLIN 0005, OY1 CLIN 1005, OY2 CLIN 2005, or OY3 CLIN 3005. The Offeror shall only submit proposed pricing for the MV-75 requirement starting in OY4, CLIN 4005 through the remainder of the requirement.

L.3.2.5.1.3. Option to Extend Services CLINs (CLIN XX01, CLIN XX02, CLIN XX03, CLIN XX04, CLIN XX05, and CLIN XX06): The Offeror shall propose one-half of the proposed price for OY nine (9) for these CLINs. The Attachment 0011, Pricing Template has been set up to calculate the option to extend services CLINs based on the Offer's OY9 pricing.

L.3.2.5.2. CNF CLINs (CLIN X007 and CLIN X008): The Offeror shall utilize the following CNF CLIN prices: Local Purchase \$4,200,000 per year and Travel \$12,000 per year. The Attachment 0011, Pricing Template has been set up to pre-populate the CNF CLIN prices which are inclusive of indirect rate(s)/burden(s).

L.3.3. Volume IV - Small Business Participation Factor: This factor is applicable to all Large Business Offerors. IAW 13 C.F.R. 125.3(g)(3), a small businesses concern submitting an offeror shall receive the maximum score, credit, or rating under an evaluation factor without having to submit any information in connection with the small business participation evaluation factor. The total proposed contract value for this factor must match the Price Factor.

L.3.3.1. Part 1: Small Business Participation Plan: The Offeror shall provide its Small Business Participation Plan. This part is limited to a total of 5 pages, excluding attachments. All supporting

documentation is excluded from the page count. Offerors with an approved Comprehensive or Commercial Subcontracting Plan are still required to submit a separate Small Business Participation Plan.

L.3.3.1.1. Commitment and Strategy: The Offeror shall detail its strategy for utilizing U.S. small businesses to meet a Minimum Quantitative Requirement (MQR) of 14% of the total proposed contract value. The Offeror shall indicate the total dollars and percentage of commitment to be performed by large and small businesses and each type of small business socio-economic category. All percentages shall use the total proposed contract value as a baseline. The Offeror shall utilize the following table format to illustrate their total proposed acquisition value. The Offeror shall provide a separate table for the base period, each option year, and a total base and all options years.

Table - Total Acquisition Value

Business Category	Dollar Value	% of Total Proposed Contract Value
Total Large Business (including Prime)	\$	%
Total Small Business (Note 1)	\$	%
Total Proposed Contract Value	\$	100% (Note 2)
Small Disadvantaged Business	\$	
Woman-Owned Small Business	\$	
HUBZone Small Business	\$	
Veteran-Owned Small Business	\$	
Service-Disabled Veteran-Owned Small Business (Note 3)	\$	

Table Note 1: Small business includes: Small Business (SB), Small Disadvantaged Business (SDB), Women-Owned Small Business (WOSB), Historically Underutilized Business Zone small business (HUBZone), Veteran-Owned Small Business (VOSB) and Service-Disabled Veteran-Owned Small Business (SDVOSB).

Table Note 2: Include the prime Offeror's dollars and percentage. When combined, large and small business totals must equal 100%.

Table Note 3: The SDVOSB cannot exceed the VOSB since the SDVOSB is a subset of the VOSB socio-economic category.

L.3.3.1.2. Identification of Small Business Partners and Nature of Work Performed: The Offeror shall: 1. List all identified proposed first tier small business subcontractors. 2. For each subcontractor, provide the company name, Unique Entity Identifier (UEI), socio-economic status, and the NAICS code assigned to the work they will perform. 3. Include current System for Award Management (SAM) records for each subcontractor. 4. Describe the variety and complexity of the work to be performed by each small business, referencing specific PWS sections. 5. Provide evidence of small business commitments (e.g., letters of intent, teaming agreements) as an attachment. 6. Provide a management plan that describes their methods for monitoring subcontractor performance and ensures timely payments IAW FAR 52.232-25. The Offeror shall submit the information in the following table format:

Table - Type of Business of Prime Contractor

Company Name	U EI	Small Business Category	Variety & Complexity of Work	NAICS	Commitment Types
				(Note 1 & 2)	

Table Note 1: In accordance with 13 CFR 121.402(b)(2), acquisitions for supplies must be categorized under the appropriate manufacturing or supply NAICS code, rather than a Wholesale Trade (NAICS code 42-) or Retail Trade NAICS code (NAICS code 47-).

Table Note 2: Per Small Business Administration (SBA) regulations (13 CFR 121.201), Federal Government Contractors are prohibited from using wholesale trade NAICS codes when subcontracting for the acquisition.

L.3.3.2. Part 2: Small Business Subcontracting Plan: The Offeror shall provide its Small Business Subcontracting Plan unless it is a Small Business. This part has no page limitation. The

Offeror shall submit a Small Business Subcontracting Plan that complies with FAR 52.219-9 and DFARS 252.219-7996. The goals in the Subcontracting Plan must align with the commitments made in the Small Business Participation Plan.

L.4. Volume V - Offeror Certifications and Representations: The Offeror shall submit their response to Section I, Contract Clauses, and Section K, Representations, Certifications, & Other Statements.

To:

L.1. Proposal Files

L.1.1. Proposal Preparation: The Offeror shall submit one digital copy of its proposal IAW Block 9 of the SF33. The Offerors' proposal shall be formatted using the volume and title identified in the table below. Proposals shall be valid for a minimum of 180 calendar days after the date of required proposal submission.

Volume	Title
---------------	--------------

I	Entry Gate Criteria
II	Technical Factor
III	Price Factor
IV	Small Business Participation Factor
V	Offeror Certifications and Representations

L.1.1.1. Format: Each page shall be in an 8.5 by 11 inches paper size with at least one-inch margins on top, bottom, left, and right and include page numbers. All body text shall be no smaller than 12-point font and single-spaced or greater. Offerors may utilize 11 by 17 inches paper size foldouts solely for the presentation of complex tables, charts, illustrations, drawings, or diagrams. For page count purposes, each printed side of an 11 by 17 foldout will be counted as two 8.5 by 11 pages. Font and line spacing requirements do not have to be followed for tables, charts, illustrations, drawings, and diagrams. These exceptions shall not be used to circumvent formatting requirements and page count limitations by including lengthy narratives in such items.

L.1.1.2. Proposal Content: All narratives and information shall be confined to the appropriate volume. Proposal content found in the incorrect volume will be excluded from the evaluation. The Contractor shall include a Table of Contents in each volume. Proprietary information shall be clearly marked.

L.1.1.3. Reference Library: The solicitation, all associated solicitation attachments, and any Government Furnished Information (GFI) will be posted on www.SAM.gov. Notice to Offerors: Any

historical or projected data provided by the Government is for informational purposes only and is not a guarantee of minimum or maximum future workloads, quantities, or types of work. The Government assumes no liability for the accuracy of this data, and Offerors shall not be entitled to an equitable adjustment based on any variation from these estimates.

L.1.1.4. Proposal Submission Requirements

L.1.1.4.1. Electronic Submission: Electronic files of each volume shall be submitted through the Department of Defense (DOD) Secure Access File Exchange (SAFE) application. Unless otherwise stated all files shall be in PDF format. Submissions must be submitted prior to the submission deadline. All proposals received after the exact time specified for receipt shall be treated as late submissions and will not be considered for award. Submission packages can be multiple files up to 8 GB per file. Due to system capabilities large files may take additional time to upload. The Offeror shall submit its proposal using DOD SAFE application at <https://safe.apps.mil/> utilizing the below directions for Offerors with and without a Common Access Card (CAC). For instructions on how to use, please refer to the DoD SAFE Help Guide: <https://safe.apps.mil/help/dod-safe-help.html>. The Government will confirm receipt of the DOD SAFE submission.

Instructions for Offerors with a CAC:

1. Select "Drop Off" from the main menu
2. Under Add Recipients, use the name "FRAM II Solicitation" and email [usarmy.redstone.acc.mbx.
acc-rsa-fram-ii@army.mil](mailto:usarmy.redstone.acc.mbx.acc-rsa-fram-ii@army.mil)
3. Select "Add & Close"
4. Select "Click to Add Files or Drag Them Here"
5. Select all files for submission
6. Once files are populated select "Send Drop-off"

Instructions for Offerors without a CAC:

1. Submit a DoD SAFE Drop-Off Request to usarmy.redstone.acc.mbx.acc-rsa-fram-ii@army.mil NLT 72 hours prior to the proposal submission deadline. Requests for drop-off codes only need to be submitted once. Requests must include at least two, but no more than three POC at the company. No generic company mailbox addresses will be allowed. The POCs will be the only recipients of the drop-off codes throughout the evaluation process.
2. A DoD SAFE Drop-Off Request Code will be sent to the identified POCs. Drop-off codes are valid for 14 days and one submission package.

L.1.1.4.2. Alternate Submission Procedures: In the event the DoD SAFE is not operational, experiences technical difficulty, or the Offeror is temporarily unable to access or to use the system, the Offeror shall immediately notify the Contracting Officer (KO) using the email address usarmy.

redstone.acc.mbx.acc-rsa-fram-ii@army.mil. This notification must occur NLT two hours prior to the proposal submission deadline. The alternate method for proposal submission is via email to: usarmy.redstone.acc.mbx.acc-rsa-fram-ii@army.mil for which the file size is limited to 12MB total. The Offeror must obtain KO approval to utilize the alternate submission method. Offerors are responsible for ensuring electronic copies are virus-free and shall run an anti-virus scan before submission. Submissions that are flagged for virus concerns will not be accepted by the system and will result in a delivery failure. Delivery failures not corrected by the submission deadlines will be the fault of the Offeror and will not be considered for award.

L.1.1.4.3. Non-Compliant Proposal Transmittal Methods: Proposals submitted by mail, by hand-delivery, or through proprietary third part File Transfer Protocol (FTP) sites will not be evaluated.

L.2. Entry Gate Criteria

The Offeror's Volume I, Entry Gate Criteria, submission shall address the criteria identified below. To be eligible for full proposal evaluation the Offeror must first demonstrate it meets the entry gate criteria reflected below.

L.2.1. Entry Gate Criteria 1, Quality Standard: The Offeror shall provide verification of its current International Organization for Standardization (ISO) 9001:2015 Certification. Verification requirements include a copy of the Offeror's official certification from an approved ISO 9001:2015 certification body. The Offeror shall provide Point of Contact (POC) information that includes the name of the certification body and name, address, phone number, and email address of the representative who provided the current ISO 9001:2015 Certification.

L.2.2. Entry Gate Criteria 2, Government Approved Property Management System: The Offeror shall provide current verification from Defense Contract Management Agency (DCMA) or any Cognizant Federal Agency (CFA) of an audited and approved property management system to include the following information: Part 1: Provide the Unique Entity Identifier (UEI) or Contractor and Government Entity (CAGE) Code of the Business Entity that is being credited, and the POC information that includes the name, address, phone number, and email of the representative at DCMA, or the CFA that determined approval. Part 2: Provide a copy of the Offerors' official Property Management System Review report or official letterhead from DCMA or CFA verifying the approval of the property management system. The Offeror shall refer to the page number and paragraph of the audit or letter that determined the approval of the property management system.

L.2.3. Entry Gate Criteria 3, Government Approved Accounting System: The Offeror shall provide a DCMA or CFA Letter of Adequacy or Letter of Acceptability of its accounting system to include the UEI or CAGE Code of the Business Entity that is being credited, and POC information that includes the name, address, phone number, and email of the representative at the Cognizant DCMA or CFA that determined approval.

L.3. Factors

L.3.1. Volume II - Technical Factor: The Offeror's Volume II, Technical Factor, submission shall address the below. The maximum number of pages for this volume is 50 pages. The volume cover

page page and Table of Contents page, acronym list, staffing charts, and organization structure diagrams are excluded from the page limit. Pages that exceed the maximum page limitations will not be evaluated.

L.3.1.1. Part 1: Program Execution and Optimization: The Offeror shall provide its technical approach for program execution and optimization. This part is limited to a total of 15 pages.

L.3.1.1.1. Program-Specific Risks and Mitigation: The Offeror shall identify the top three most significant risks to achieving successful and efficient performance of the aviation maintenance and logistics services required by the Performance Work Statement (PWS). These risks must be specific to this program. For each identified risk, the Offeror shall provide: 1. A rationale for its selection as a top risk. 2. A detailed mitigation plan describing the processes, tools, and techniques to be used. 3. A description of how the Offeror will measure the effectiveness of its mitigation efforts.

L.3.1.1.2. Continuous Performance Improvement: The Offeror shall provide its plan to drive productivity and enhance quality throughout the contract's period of performance. The plan must detail specific initiatives for improving performance that exceed the minimum standards of the PWS. For each initiative, the Offeror shall identify the targeted performance metrics from the PWS and propose progressive performance goals.

L.3.1.2. Part 2: Comprehensive Staffing and Management Approach

The Offeror shall provide its staffing and management plan. This part is limited to a total of 15 pages. Staffing charts and organization structure diagrams are not included in the page count total.

L.3.1.2.1. Organizational Structure and Management: The Offeror shall provide an organizational chart illustrating all management and labor positions and their lines of authority. The Offeror shall identify the labor positions the Offeror considers critical to mission success and include brief role descriptions for each position.

L.3.1.2.2. Staffing Charts and Rationale: The Offeror shall provide a detailed staffing rationale that maps the PWS requirements to the proposed staffing solution. This shall be submitted in a matrix that, at a minimum, connects specific PWS requirements to the proposed labor categories, number of personnel, and labor hours per location, shift, and Mission Design Series (MDS) in both PDF and Microsoft Excel format.

L.3.1.2.3. Dynamic Staffing Strategy: The Offeror shall describe its methodology for adjusting staffing levels in response to both projected operational changes (e.g., fleet adjustments, flying hour modifications) and unforeseen events (e.g., Safety of Flight directives, severe weather).

L.3.1.2.4. Substantiation of Experience: The Offeror shall provide two examples from past contracts that have a similar size and scope to this requirement which were performed within the last ten years. These examples shall demonstrate the Offeror's ability to successfully staff and manage complex aviation maintenance programs. For each example, the Offeror shall describe the lessons learned or best practices that will be applied to this contract.

L.3.1.3. Part 3: Quality Management Program

The Offeror shall describe its Quality Management Program. This part is limited to a total of 10 pages.

L.3.1.3.1. Quality Management System (QMS): The Offeror shall describe its FAR 46.202-4 higher-level quality standard to include the key processes and controls used to ensure safety, reliability, and operational availability.

L.3.1.3.2. Quality Control (QC) and Quality Assurance (QA) Structure: The Offeror shall describe its approach to QC and QA, including the distinct roles, responsibilities, and methodologies for each function. The Offeror shall also describe the organizational structure and relationship between its QC and QA functions.

L.3.1.3.3. Quality Risk Management: The Offeror shall identify what it considers to be the top three most significant quality-related risks to achieving the performance standards of the PWS. For each risk, the Offeror shall provide a detailed mitigation plan describing the processes, tools, and techniques to be used, and explain how it will measure the effectiveness of its mitigation efforts.

L.3.1.4. Part 4: Sample Scenario - Workforce Productivity

The Offeror shall assume the following set of conditions exist six months into contract performance and provide a Corrective Action Plan (CAP) in response. The CAP is limited to 10 pages, including any sample reports, synopsis, or graphs. Scenario: Contract performance data indicates that Fully Mission Capable (FMC) rates for two critical aircraft fleets are failing to meet the contractual standard, directly impacting aircraft availability for training missions. Performance Data: AH-64E Fleet: 7% below the 62% FMC standard and UH-60M Fleet: 16% below the 60% FMC standard. A preliminary Government analysis has identified the following contributing factors: 1. Maintenance Prioritization: Ineffective alignment of maintenance actions and personnel with operational needs. 2. Maintenance Velocity: Task completion times average 20% longer than projected. 3. Multi-Shift Repair Handoffs: Inefficient communication during shift changes extends repair times. 4. Resource Allocation: Delays in gathering parts and equipment prevent the on-time start of maintenance tasks. Based on the scenario, the Offeror shall provide a comprehensive CAP detailing the specific, actionable steps to restore the AH-64E and UH-60M fleets to contractual compliance within 60 days. The CAP must address the following elements:

L.3.1.4.1. Diagnostic and Validation Plan: The Offeror shall describe its methodology and the specific diagnostic tools it will employ within the first 15 days to validate or refine the Government's identified contributing factors. The Offeror will identify the root causes necessitating the CAP.

L.3.1.4.2. Solution Implementation Plan: For each of the identified root causes, the Offeror shall provide a detailed implementation plan that includes: specific actions, a timeline with milestones, and defined roles and responsibilities of the Offeror's team.

L.3.1.4.3. Workforce Engagement and Training Plan: The Offeror shall provide its strategy for ensuring workforce and supervisor adoption of new processes. This shall include a synopsis or graph of the training plan detailing the curriculum and schedule for any new processes or systems.

L.3.1.4.4. Performance Management and Reporting Framework: The Offeror shall describe the framework it will use to measure progress. This description must: 1. Define the Key Performance Indicators (KPIs) to be used to monitor CAP effectiveness. 2. Describe the methodology for communicating the return on investment (ROI) of the implemented solutions to the Government. 3. Include a sample of the weekly Progress Report that will be provided to the Government, illustrating the data to be tracked against milestones.

L.3.2. Volume III - Price Factor: The Offeror's Volume III, Price Factor, submission shall address the below.

L.3.2.1. General Instructions: IAW FAR 15.403-2(b)(1), certified cost or pricing data is not required based on the expectation of adequate competition. Information other than certified cost or pricing data may be provided in Offeror format providing that sufficient information is made available. Information submitted shall be prepared following the instructions in FAR 15.105-4(b). There are no page limitations for this volume. Proposal information included in this volume which is not directly related to price will be disregarded. After receipt of proposals, the Government reserves the right to request data other than certified cost or pricing data to support an evaluation of reasonableness.

L.3.2.1.1. Joint Venture (JV) Disclosure: If applicable, the Offeror shall disclose information pertaining to any proposed JV, JV mentor-protege, or mentor-protege agreement. If the Offeror is a JV, then the Offeror shall provide information identifying all affiliates and provide a copy of the documentation (e.g. Contract, Agreement, Evidence) validating the legally binding business relationship. The Offeror shall ensure that the documentation clearly identifies the managing entity of the business relationship.

L.3.2.2. Electronic Copy: The Offeror shall submit a completed Attachment 0011, Pricing Template, showing the proposed Firm-Fixed-Price (FFP) and Cost-Reimbursement No Fee (CNF) CLIN prices. All files contained in the Offeror's Volume III, Price Factor, electronic submission shall not be password protected. The Offeror shall provide a Table of Contents showing each file submitted as part of the Price Volume with a short description of the contents of the file. The electronic spreadsheet file (workbook) shall be submitted in a Microsoft (MS) Excel compatible format. The Offeror shall not include pivot tables or macros in the MS Excel spreadsheets and shall not include cell references to data or files which are not included in the Offeror's Volume III, Price Factor, submission. For each workbook, all rows, columns, cells, and worksheets are to be visible. Do not include zero height/zero width rows/columns in worksheets. The Offeror shall provide a completed Section B Supplies or Services and Prices.

L.3.2.3. Compliance: Failure to comply with the RFP requirements for Price information may result in reducing or eliminating an offeror's chance of being selected for award. The offeror shall ensure that the information submitted in this volume is consistent with and fully supports the amounts set forth in the Offerors' proposal.

L.3.2.4. Price Proposal Assumptions: The Offeror shall use the following assumptions when proposing its FFP and CNF CLINS.

L.3.2.4.1. Period of Performance (POP): The Offeror shall assume the following period of performance:

Period	POP Start	POP End
Transition-In	16 Nov 2027	15 Jan 2028
Base	16 Jan 2028	15 Jan 2029
Option Year 1	16 Jan 2029	15 Jan 2030
Option Year 2	16 Jan 2030	15 Jan 2031
Option Year 3	16 Jan 2031	15 Jan 2032
Option Year 4	16 Jan 2032	15 Jan 2033
Option Year 5	16 Jan 2033	15 Jan 2034
Option Year 6	16 Jan 2034	15 Jan 2035
Option Year 7	16 Jan 2035	15 Jan 2036
Option Year 8	16 Jan 2036	15 Jan 2037
Option Year 9	16 Jan 2037	15 Jan 2038
Transition-Out	16 Nov 2037	15 Jan 2038
Option to Extend Services	16 Jan 2038	15 Jul 2038

L.3.2.4.2. Government Furnished (GF) Property (GFP): The Offeror shall prepare its proposal based on the use of GFP as stated in paragraph 14 of the PWS, and provided at Attachment 0007, GFP.

L.3.2.5. Price Formulation: The Offeror shall propose IAW the following assumptions by CLIN.

L.3.2.5.1. FFP CLINs (CLIN XX01, CLIN XX02, CLIN XX03, CLIN XX04, CLIN XX05, CLIN XX06, CLIN 0011, and CLIN 9012): The Offeror shall utilize Attachment 0011, Pricing Template for all FFP CLINs including Option CLINs. All costs and profit shall be included in the FFP CLINs.

L.3.2.5.1.1. Service Contract Labor Standards (SCLS) Wage Determination (WD) and Collective Bargaining Agreement(s) (CBA(s)): If the Offeror is proposing personnel that are subject to a SCLS WD and/or CBA the Offeror shall provide the appropriate WD and/or CBA.

L.3.2.5.1.2. Pricing of MV-75 Aircraft Maintenance (CLIN XX05): The MV-75 Aircraft Maintenance requirement is anticipated to begin in Option Year (OY) four (4). The Offeror shall not propose any pricing or labor hours for the MV-75 requirement for the Base Year CLIN 0005, OY1 CLIN 1005, OY2 CLIN 2005, or OY3 CLIN 3005. The Offeror shall only submit proposed pricing for the MV-75 requirement starting in OY4, CLIN 4005 through the remainder of the requirement.

L.3.2.5.1.3. Option to Extend Services CLINs (CLIN XX01, CLIN XX02, CLIN XX03, CLIN XX04, CLIN XX05, and CLIN XX06): The Offeror shall propose one-half of the proposed price for OY nine (9) for these CLINs. The Attachment 0011, Pricing Template has been set up to calculate the option to extend services CLINs based on the Offer's OY9 pricing.

L.3.2.5.2. CNF CLINs (CLIN X007 and CLIN X008): The Offeror shall utilize the following CNF CLIN prices: Local Purchase \$4,200,000 per year and Travel \$12,000 per year. The Attachment 0011, Pricing Template has been set up to pre-populate the CNF CLIN prices which are inclusive of indirect rate(s)/burden(s).

L.3.3. Volume IV - Small Business Participation Factor: This factor is applicable to all Large Business Offerors. IAW 13 C.F.R. 125.3(g)(3), a small businesses concern submitting an offeror shall receive the maximum score, credit, or rating under an evaluation factor without having to submit any information in connection with the small business participation evaluation factor. The total proposed contract value for this factor must match the Price Factor. The total maximum number of pages for this volume is 5 pages. Part 1: Small Business Participation Plan, is limited to 5 pages. Part 2: Small Business Subcontracting Plan, has no page limitations. The volume cover page, Table of Contents, acronym list, and attachments are excluded from the page count. Pages that exceed the maximum page limitations will not be evaluated.

L.3.3.1. Part 1: Small Business Participation Plan: The Offeror shall provide its Small Business Participation Plan. This part is limited to a total of 5 pages. All supporting documentation is excluded from the page count. Offerors with an approved Comprehensive or Commercial Subcontracting Plan are still required to submit a separate Small Business Participation Plan.

L.3.3.1.1. Commitment and Strategy: The Offeror shall detail its strategy for utilizing U.S. small businesses to meet a Minimum Quantitative Requirement (MQR) of 14% of the total proposed contract value. The Offeror shall indicate the total dollars and percentage of commitment to be performed by large and small businesses and each type of small business socio-economic category. All percentages shall use the total proposed contract value as a baseline. The Offeror shall utilize the following table format to illustrate their total proposed acquisition value. The Offeror shall provide a separate table for the base period, each option year, and a total base and all options years.

Table - Total Acquisition Value

Business Category	Dollar Value	% of Total Proposed Contract Value
Total Large Business (including Prime)	\$	%
Total Small Business (Note 1)	\$	%
Total Proposed Contract Value	\$	100% (Note 2)
Small Disadvantaged Business	\$	
Woman-Owned Small Business	\$	
HUBZone Small Business	\$	
Veteran-Owned Small Business	\$	
Service-Disabled Veteran-Owned Small Business (Note 3)	\$	

Table Note 1: Small business includes: Small Business (SB), Small Disadvantaged Business (SDB), Women-Owned Small Business (WOSB), Historically Underutilized Business Zone small business (HUBZone), Veteran-Owned Small Business (VOSB) and Service-Disabled Veteran-Owned Small Business (SDVOSB).

Table Note 2: Include the prime Offeror's dollars and percentage. When combined, large and small business totals must equal 100%.

Table Note 3: The SDVOSB cannot exceed the VOSB since the SDVOSB is a subset of the VOSB socio-economic category.

L.3.3.1.2. Identification of Small Business Partners and Nature of Work Performed: The Offeror shall: 1. List all identified proposed first tier small business subcontractors. 2. For each subcontractor, provide the company name, Unique Entity Identifier (UEI), socio-economic status, and the NAICS code assigned to the work they will perform. 3. Include current System for Award Management (SAM) records for each subcontractor as an attachment. 4. Describe the variety and complexity of the work to be performed by each small business, referencing specific PWS sections. 5. Provide evidence of small business commitments (e.g., letters of intent, teaming agreements) as an attachment. 6. Provide a management plan that describes their methods for monitoring subcontractor performance and ensures timely payments IAW FAR 52.232-25. The Offeror shall submit the information in the following table format:

Table - Type of Business of Prime Contractor

Company Name	U EI	Small Business Category	Variety & Complexity of Work	NAICS	Commitment Types
				(Note 1 & 2)	

Table Note 1: In accordance with 13 CFR 121.402(b)(2), acquisitions for supplies must be categorized under the appropriate manufacturing or supply NAICS code, rather than a Wholesale Trade (NAICS code 42-) or Retail Trade NAICS code (NAICS code 47-).

Table Note 2: Per Small Business Administration (SBA) regulations (13 CFR 121.201), Federal Government Contractors are prohibited from using wholesale trade NAICS codes when subcontracting for the acquisition.

L.3.3.2. Part 2: Small Business Subcontracting Plan: The Offeror shall provide its Small Business Subcontracting Plan unless it is a Small Business. This part has no page limitation. The

Offeror shall submit a Small Business Subcontracting Plan that complies with FAR 52.219-9 and DFARS 252.219-7996. The goals in the Subcontracting Plan must align with the commitments made in the Small Business Participation Plan.

L.4. Volume V - Offeror Certifications and Representations: The Offeror shall submit their response to Section I, Contract Clauses, and Section K, Representations, Certifications, & Other Statements.

The following clauses were added:

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.215-7013	Supplies and Services Provided by Nontraditional Defense Contractors. (DEVIATION 2026-O0048)	Jan 2023	Deviation 2026-O0048	Jul 2026

The following clauses were modified:

252.215-7992 Only One Offer. (DEVIATION 2026-O0048) Mar 2026 Deviation 2026-O0048 Mar 2026 hereby reads as follows:

ONLY ONE OFFER (DEVIATION 2026-O0048) (MAR 2026)

(a) *Cost or pricing data requirements.* After initial submission of offers, if the Contracting Officer notifies the Offeror that only one offer was received, the Offeror agrees to--

(1) Submit any additional cost or pricing data that is required in order to determine whether the price is fair and reasonable (10 U.S.C. 3705) or to comply with the statutory requirement for certified cost or pricing data (10 U.S.C. 3702); and

(2) Except as provided in paragraph (b) of this provision, if the acquisition exceeds the certified cost or pricing data threshold and an exception to the requirement for certified cost or pricing data at FAR 15.403-2(b)(2) through (5) does not apply, certify all cost or pricing data in accordance with paragraph (c) of DFARS provision 252.215-7994, Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data, of this solicitation.

(b) *Canadian Commercial Corporation.* If the Offeror is the Canadian Commercial Corporation, certified cost or pricing data are not required. If the Contracting Officer notifies the Canadian Commercial Corporation that additional data other than certified cost or pricing data are required in accordance with DFARS 225.870-4(c), the Canadian Commercial Corporation shall obtain and provide the following:

(1) Profit rate or fee (as applicable).

(2) Analysis provided by Public Works and Government Services Canada to the Canadian Commercial Corporation to determine a fair and reasonable price (comparable to the analysis required at 15.404).

(3) Data other than certified cost or pricing data necessary to permit a determination by the U.S. Contracting Officer that the proposed price is fair and reasonable in accordance with FAR 15.403-1.

(4) As specified in FAR 15.403-1(d), an offeror who does not comply with a requirement to submit data that the U.S. Contracting Officer has deemed necessary to determine price reasonableness or cost realism is ineligible for award unless the head of the contracting activity determines that it is in the best interest of the Government to make the award to that offeror.

(c) *Subcontracts*. Unless the Offeror is the Canadian Commercial Corporation, the Offeror shall insert the substance of this provision, including this paragraph (c), in all subcontracts exceeding the simplified acquisition threshold defined in FAR part 2.

(End of provision)

252.215-7994 Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data. (DEVIATION 2026-O0048) Jul 2026 Deviation 2026-O0048 Jul 2026 hereby reads as follows:

REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN
CERTIFIED COST OR PRICING DATA--BASIC (JUL 2026) (DEVIATION 2026-O0048)

(a) *Definitions*. As used in this provision--

"Market prices" means current prices that are established in the course of ordinary trade between buyers and sellers free to bargain and that can be substantiated through competition or from sources independent of the offerors.

"Non-Government sales" means sales of the supplies or services to non-Governmental entities for purposes other than governmental purposes.

"Relevant sales data" means information provided by an offeror on sales of the same or similar items that can be used to establish price reasonableness taking into consideration the age, volume, and nature of the transactions (including any related discounts, refunds, rebates, offsets, or other adjustments).

"Sufficient non-Government sales" means relevant sales data that reflects market pricing and contains enough information to make adjustments covered by Federal Acquisition Regulation (FAR) 15.404-1(b)(2)(ii).

"Uncertified cost data" means the subset of "data other than certified cost or pricing data" (see FAR 2.101) that relates to cost.

(b) Exceptions from certified cost or pricing data.

(1) In lieu of submitting certified cost or pricing data, the Offeror may submit a written request for exception by submitting the information described in paragraphs (b)(1)(i) and (ii) of this provision. The Contracting Officer may require additional supporting information, but only to the extent necessary to determine whether an exception should be granted and whether the price is fair and reasonable.

(i) *Exception for prices set by law or regulation - Identification of the law or regulation establishing the prices offered.* If the prices are controlled under law by periodic rulings, reviews, or similar actions of a governmental body, attach a copy of the controlling document, unless it was previously submitted to the contracting office.

(ii) *Commercial product or commercial service exception.* For a commercial product or commercial service exception, the Offeror shall submit, at a minimum, information that is adequate for determining commerciality and evaluating the reasonableness of the price for this acquisition, including prices at which the same product or service or similar products or services have been sold in the commercial market. Such information shall include--

(A) For products or services previously determined to be commercial, the contract number and military department, defense agency, or other DoD component that rendered such determination, and if available, a Government point of contact;

(B) For items priced based on a catalog--

(1) A copy of or identification of the Offeror's current catalog showing the price for that item; and

(2) If the catalog pricing provided with this proposal is not consistent with all relevant sales data, a detailed description of differences or inconsistencies between or among the relevant sales data, the proposed price, and the catalog price (including any related discounts, refunds, rebates, offsets, or other adjustments);

(C) For items priced based on market pricing, a description of the nature of the commercial market, the methodology used to establish a market price, and all relevant sales data. The description shall be adequate to permit DoD to verify the accuracy of the description;

(D) For items included on an active Federal Supply Service Multiple Award Schedule contract, proof that an exception has been granted for the schedule item; or

(E) For items provided by nontraditional defense contractors, a statement that the entity is not currently performing and has not performed, for at least the 1-year period preceding the solicitation of sources by DoD for the procurement or transaction, any contract or subcontract for DoD that is subject to full coverage under the cost accounting standards prescribed pursuant to 41 U.S.C. 1502 and the regulations implementing such section.

(2) The Offeror grants the Contracting Officer or an authorized representative the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify any request for an exception under this provision, and to determine price reasonableness.

(c) *Requirements for certified cost or pricing data.* If the Offeror is not granted an exception from the requirement to submit certified cost or pricing data, the following applies:

(1) The Offeror shall prepare and submit certified cost or pricing data and supporting attachments in accordance with the instructions contained in Table 15-1 of FAR 15.408-2, which is incorporated by reference with the same force and effect as though it were inserted here in full text. The instructions in Table 15-1 are incorporated as a mandatory format to be used in any resultant contract, unless the Contracting Officer and the Offeror agree to a different format and change this provision to use Alternate I.

(2) As soon as practicable after agreement on price, but before contract award (except for unpriced actions such as letter contracts), the Offeror shall submit a Certificate of Current Cost or Pricing Data, as prescribed by FAR 15.403-4.

(3) The Offeror is responsible for determining whether a subcontractor qualifies for an exception from the requirement for submission of certified cost or pricing data on the basis of adequate price competition, i.e., two or more responsible offerors, competing independently, submit priced offers that satisfy the Government's expressed requirement in accordance with FAR 15.403-2(c)(1)(i).

(d) *Requirements for data other than certified cost or pricing data.*

(1) Data other than certified cost or pricing data submitted in accordance with this provision shall include the minimum information necessary to permit a determination that the proposed price is fair and reasonable, to include the requirements in Defense Federal Acquisition Regulation Supplement (DFARS) 215.402-70(a)(1) and 215.404-71.

(2) When uncertified cost data is required, see FAR 15.105-4(b)(2).

(3) The Offeror shall provide information described as follows: _____

(4) Within 10 days of a written request from the Contracting Officer for additional information to permit an adequate evaluation of the proposed price in accordance with FAR 15.403-1, the Offeror shall provide either the requested information, or a written explanation for the inability to fully comply.

(5) *Subcontract price evaluation.*

(i) Offerors shall obtain from subcontractors the minimum information necessary to support a determination of price reasonableness, as described in FAR part 15 and DFARS part 215.

(ii) No cost data may be required from a prospective subcontractor when there are sufficient non-Government sales of the same item to establish price reasonableness.

(iii) If the Offeror relies on relevant sales data for similar items to determine the price is reasonable, the Offeror must obtain only that technical information necessary--

(A) To support the conclusion that items are technically similar; and

(B) To explain any technical differences that account for variances between the proposed prices and the sales data presented.

(e) *Subcontracts*. The Offeror shall insert the substance of this provision, including this paragraph (e), in solicitations for subcontracts expected to exceed the simplified acquisition threshold defined in FAR part 2. The Offeror shall require prospective subcontractors to adhere to the requirements of--

(1) Paragraph (c) of this provision in solicitations for subcontracts expected to exceed the threshold for submission of certified cost or pricing data in 215.403-3(a); and

(2) Paragraph (d) of this provision in solicitations for subcontracts expected to exceed the simplified acquisition threshold defined in FAR part 2.

(End of provision)

Date Changed From: Mar 2026 To: Jul 2026