

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 14	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 03-Aug-2017		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAWCTSD 253 12211 SCIENCE DRIVE (25341) ORLANDO FL 32826-3224		CODE N61340		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				☒ X		9A. AMENDMENT OF SOLICITATION NO. N6134017R0067	
				☒ X		9B. DATED (SEE ITEM 11) 14-Jul-2017	
						10A. MOD. OF CONTRACT/ORDER NO.	
						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 Offer ☒ is extended, ☐ is not extended. Offer 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 <u> 1 </u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram 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 telegram or letter, provided each telegram or letter 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)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See page 2.							
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)			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		03-Aug-2017	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

The purpose of this Amendment is to:

1. Extend the proposal submission date of Volumes I and II from 02:00PM, 15 August 2017 to 02:00PM, 17 August 2017. This change to the time and date will be reflected on block 9 of the Standard Form 33.
2. Update Section F Delivery Information. Specifically, Delivery Dates changed to reflect:
 - a. CLIN 0007 has been changed to reflect 11 months ADC.
 - b. CLIN 0008 has been changed to reflect 13 months ADC.
3. Update Section J to reflect the following:
 - a. Attachment 1 has been updated.
 - b. Attachment 6 has been updated.
 - c. Attachment L-3 has been incorporated.
4. Update Section L to reflect the following.
 1. Sect L, Part A, Par. 3.0 Proposal Format has been updated.
 2. Sect L, Part A, Par. 4.0 Proposal Content and Volumes table note has been updated.

SUMMARY OF CHANGES**SECTION A - SOLICITATION/CONTRACT FORM**

The required response date/time has changed from 15-Aug-2017 02:00 PM to 17-Aug-2017 02:00 PM.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
18 mths. ADC	1	MCAS CHERRY POINT JIM SLAPE AV-8B FLIGHT TRAINERS BLDG 4066 6TH AVE. CHERRY POINT NC 28533 252-466-4514 FOB: Destination	N00146

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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11 mths. ADC	1	MCAS CHERRY POINT JIM SLAPE AV-8B FLIGHT TRAINERS BLDG 4066 6TH AVE. CHERRY POINT NC 28533 252-466-4514 FOB: Destination	N00146
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The following Delivery Schedule item for CLIN 0008 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
20 mths. ADC	1	MCAS CHERRY POINT JIM SLAPE AV-8B FLIGHT TRAINERS BLDG 4066 6TH AVE. CHERRY POINT NC 28533 252-466-4514 FOB: Destination	N00146

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
13 mths. ADC	1	MCAS CHERRY POINT JIM SLAPE AV-8B FLIGHT TRAINERS BLDG 4066 6TH AVE. CHERRY POINT NC 28533 252-466-4514 FOB: Destination	N00146

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Statement of Work #170014	54	05-Jun-2017
Attachment 2	Performance Specification #170015	61	11-May-2017
Attachment 3	DD254 Contract Security Classification	3	30-May-2017
Attachment 4	Data Item Transmittal/Acceptance/Rejection Form	1	Jan-2013

Attachment 5	Government Furnished Equipment (GFE) List	1	05-Jun-2017
Attachment 6	Government Furnished Information (GFI)/ Government Furnished Software (GFS) List	6	03-Aug-2017
Attachment 7	AV-8B WST/MTD Technical Manual Contract Requirement (TMCR)	28	16-Feb-2016
Attachment 8	AV-8B WST/MTD Technical Data Package Contract Requirements (TDPCR)	13	10-May-2017
Attachment 9	AV-8B WST/MTD Risk Management Framework (RMF) Spreadsheet	9	26-Feb-2016
Attachment 10	OT-17-20027 One-Time DID (OTD) Requirements Traceability Verification Matrix (RTVM)	4	26-Jan-2017
Attachment 11	OT-17-20028 One-Time DID (OTD) AV-8B Instructional Graphics	2	03-Feb-2017

Exhibits	CDRL #
<u>ENGINEERING CDRLS</u>	
Trainer Math Model Report (TMMR)	A001
Trainer Engineering Report (TER)	A002
Test Procedure (TP)	A003
Test/Inspection Report (TIR) 2F150F	A004
Software Product Package (SPP)	A005
Software Product Design (SPD)	A006
DoD Risk Management Framework (RMF) Package	A007
Software Support Manual (SSM)	A008
Test/Inspection Report (TIR) 11H94	A009
Test/Inspection Report (TIR) 11H95	A00A
Test/Inspection Report (TIR) 11H98	A00B
IGTD Graphics and Animations	A00C
Requirements Traceability Verification Matrix (RTVM)	A00D
Engineering Change Proposal (ECP)	A00E
Request For Variance (RFV)	A00F
Operations Security (OPSEC) Plan	A00G

<u>Management CDRLs</u>	
Contractor's Progress Status and Management Report (CPSMR)	B001
Integrated Program Management Report (IPMR) Integrated Master Schedule (IMS)	B002
Agenda	B003

Minutes	B004
Presentation Material	B005
<u>Logistics CDRLs</u>	
Baseline Description Document	D001
Training Device Inventory Checklist/Record (ICL/R) 2F150F	D002
Training Device Inventory Checklist/Record (ICL/R) 11H94	D003
Training Device Inventory Checklist/Record (ICL/R) 11H95	D004
Training Device Inventory Checklist/Record (ICL/R) 11H98	D005
<u>Technical Publications</u>	
Systems Operation and Maintenance (SOM) Manual 2F150F	E001
Technical Data Package (TDP) 2F150F	E002
Planned Maintenance Systems (PMS) 2F150F	E003
Commercial Off The Shelf Manuals (COTS) 2F150F	E004
Training System Support Document (TSSD) 2F150F	E005
Maintenance Manual 11H94	E006
Technical Data Package (TDP) 11H94	E007
Commercial Off The Shelf Manuals (COTS) 11H94	E008
Trainer Utilization Guide (TUG) 11H94	E009
Maintenance Manual 11H95	E00A
Technical Data Package (TDP) 11H95	E00B
Trainer Utilization Guide (TUG) 11H95	E00C
Maintenance Manual 11H98	E00D
Technical Data Package (TDP) 11H98	E00E
Trainer Utilization Guide (TUG) 11H98	E00F

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment L-1	Solicitation Question Form	1	
Attachment L-2	GFI Request Form	3	
Attachment L-3	Answers to Industry Questions	4	03-Aug-2017

*Attachment L-1- L-3 pertains only to the solicitation. The attachment will be removed when the resultant delivery order is awarded.

SECTION L - INSTRUCTIONS, CONDITIONS AND NOTICES TO BIDDERS

The following have been modified:

PART A GENERAL INSTRUCTIONS

1.0 GENERAL

The Offeror is required to submit sufficient information concerning the following areas to enable Government personnel to fully ascertain capabilities of the Offeror to perform the requirements. The proposal must be sufficient in detail and scope to permit evaluation and provide the evaluators a clear understanding of the Offeror's capability to meet or exceed the defined elements as required by the solicitation. All proposals must clearly and convincingly demonstrate that the Offeror has a thorough understanding of the requirements and is able, willing and competent to devote the resources necessary to meet the requirements, and that the Offeror has valid and practical solutions for all requirements. Offeror must respond to all requirements of the solicitation and not alter or rearrange the solicitation. The Offeror has the burden of proof to demonstrate compliance with all the evaluation factors identified in this solicitation. The Offeror is advised that the Government may incorporate into the final contract proposed features included in the Offeror's proposal deemed beneficial to the Government. With the exception of the Price volume, no pricing information should appear in any volume. Alternate proposals are not acceptable.

In presenting material in the proposal, the Offeror is advised that quality of information is more important than quantity. Clarity, brevity, and logical organization should be emphasized during proposal preparation. The Offeror is responsible to present enough information to allow the Government to evaluate the proposed work effort, support, and approach, as well as the price proposal without opening discussions. Statements that the prospective Offeror understands, or can and/or will comply with, the specifications, and paraphrasing the requirements or parts thereof without supporting information are considered inadequate by the Government, and may render a rating of unacceptable.

The Offeror must include any data that illustrates the adequacy of the various assumptions, approaches, and solutions to problems. Failure to address a specific factor clearly may be considered a deficiency. There is no need to repeat information in more than one volume if an overlap exists; the detailed information must be included in the most logical place and summarized and referenced in other areas. Unnecessarily elaborate brochures or other presentation materials beyond that sufficient to present a complete and effective proposal is neither necessary nor desired.

The Offeror is expected to comply with all requirements of the RFP. The Government advises the Offeror that taking exception or deviating from any term or condition of the RFP may make an offer unacceptable, and the proposal unawardable, unless the RFP expressly authorizes such an exception or deviation with regard to that specific term or condition. The Government may consider any exception or deviation to any term or condition of the RFP that is not expressly authorized by the RFP to be a deficiency.

Questions regarding this solicitation shall be submitted in writing with the use of Attachment (L-1), Questions/Comments Form. It is requested that each question/comment reference the applicable document, paragraph, and page. **All questions must be submitted for the solicitation no later than 2 weeks after release of the final RFP to Mrs. Kim Phung at kim.phung@navy.mil. All emails must include the solicitation number and company's name in the subject line of the email.**

2.0 PROGRAM BUDGET/FUNDING INFORMATION

The anticipated budget for the requirements of this solicitation is detailed below. Should an offeror submit proposed prices that exceed the anticipated budget amount for each group of CLINs as outlined below, the proposal is unacceptable for award.

Associated CLINs	Budget Amount
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0001, 0002, 0003, 0004, 0005, 0009, 0011, 0013, and 0015	\$2,800,000
0007	\$250,000
0006, 0008, 0010, 0012, 0014	<u>NSP</u>
Total	\$3,050,000

3.0 PROPOSAL FORMAT

Offerors shall submit proposals in response to this solicitation in English and in U.S. dollars (rounded to the nearest dollar). Written proposals must be formatted using a Times New Roman 12 pt normal font (no reduction permitted), single-spaced with 1-inch margins all around, and formatted for standard 8.5 x 11 inch paper. All pages should be numbered with section and page numbers. When foldout pages are used they must not exceed 11 x 17 inches and will be counted as 1 page. Drawings may be provided separately and may be any size but should be folded to approximately 8.5 x 11 inch standard size and will count as 1 page. Graphs and tables shall be presented in no smaller than a 10 pt font and should contain a grid, which allows values to be read directly from the graph to the same accuracy that a 10 x 10 to the ½ inch grid provides. Graphic resolution should be consistent with the purpose of the data presented.

For electronic copies specified in the table below, the offeror will provide a complete copy of the proposal as electronic files fully compatible with Microsoft Office 2010 on either Compact Disk Read-Only Memory (CD-ROM) or DVD formatted media. For information not fully compatible with and supported by Microsoft Office products, the offeror will provide files that are viewable using Adobe Acrobat reader on the CD-ROM/DVD. The offeror will ensure that the Technical Volume and Price Volume are provided on separate CD-ROMs/DVDs. The offeror will provide Section B prices in one digital data copy in MS Office 2010 Excel format on CD-ROM. Each CD-ROM/DVD is to be labeled with the content and the offeror's name. The Offeror will provide one complete copy of the written proposal to the Procuring Contracting Officer PCO. If a discrepancy exists between the paper version of the proposal and the electronic CD-ROM/DVD "copy," the paper version will take precedence.

4.0 PROPOSAL CONTENT AND VOLUMES

Each volume of the proposal shall be submitted per the copies required noted in the table below. All volumes of the original proposal shall be delivered to the address provided in Section 4.0 prior to the closing date/time stated in this solicitation. Page limitations for each volume if any, are also specified in the table below. The manufacturer's published specification sheets do not count towards the page limit. Proposal pages beyond the specified maximum limit will not be reviewed as part of the evaluation.

Volume Number	Volume Title	Page Limit	Copies Required
1	TECHNICAL	35 pages*	1 Paper Original, 3 Paper Copies, 1 CD/DVD-ROM
2	PRICE	As needed	1 Paper Original, 1 Paper Copies, 1 CD/DVD-ROM

*** The Integrated Master Schedule (IMS) does not count towards the total suggested page limit for this volume. Additionally, functional block diagrams, graphs, and tables provided in response to Section L requirements will be counted toward the page limit. Cover and title pages, tables of contents and tabs/dividers will not be counted toward the page limit.**

Each volume shall contain the following information:

- Cover and title page
- Title of proposal and proposal number as applicable
- Offeror's name, address and POC

- d. RFP number
- e. Proposal volume/book number
- f. Copy number
- g. Table of Contents (The table of contents must provide sufficient detail to enable easy location of important elements)
- h. Use tabs and dividers

5.0 PROPOSAL SUBMISSION

Clearly mark all packages with the solicitation number. The submission date for the proposal shall be no later than the date and time specified in Block 9 of Standard Form 33 of the RFP, or as amended. Offerors shall not submit proposals by electronic commerce such as facsimile or via email.

1. Proposals Submitted by Commercial Carrier: Offerors shall submit proposals via United States Postal Service or through a commercial carrier using the following address:

Naval Air Warfare Center Training Systems Division
Code: AIR-2.5.3.4.1 Kim Phung
12211 Science Dr.
Orlando, FL 32826
Solicitation Number: N61340-17-R-0067

2. Hand Carried Proposals: Hand carried proposals may be delivered to the address below, attention Mrs. Kim Phung. If an Offeror chooses to hand carry a proposal, arrangements shall be made at least three (3) Government workdays in advance with the primary point of contact (POC) Mrs. Kim Phung, Contract Specialist. Mrs. Kim Phung may be contacted by phone at (407) 380-4762 or by email at kim.phung@navy.mil. The alternate POC is Mr. Robert Orozco who may be contacted by phone at (407) 380-4173 or by email at robert.orozco@navy.mil. Offerors will be required to supply the primary POC or alternate POC with the name, company name, citizenship, and telephone number of all the individuals that will be present to hand deliver the proposals in order to prepare the necessary visitor request(s) prior to arrival. **Visitor request approval must be obtained prior to facility access.**

If the proposal or any revisions to the proposal are hand carried, the offeror shall notify the cognizant Contract Specialist at least three (3) business days prior to the closing date/time specified in the amendment/letter requesting final proposal revisions. Offerors will be required to supply the primary POC or alternate POC listed above with the name, citizenship, and telephone number of all the individuals that will be present to hand deliver the proposals in order to prepare the necessary visitor request(s) prior to arrival.

NAWCTSD is a secure facility and all visitors will be stopped by security personnel upon entrance. Only authorized visitors will be permitted to enter. Upon admittance, offerors are required to report to the lobby of the DeFlorez Building and contact the primary POC (or alternate POC) to accept the proposal submission (a telephone is available in the lobby to place calls within the building). Please note, security personnel are not authorized to accept proposals. The Contract Specialist will provide the offeror with documentation reflecting the date and time the proposal submission was received for the offeror's record. **Please note for all hand carried deliveries, use the following address.**

Contract Specialist:
(Primary POC) Naval Air Warfare Center Training Systems Division
Code: AIR-2.5.3.4.1
Kim Phung
12211 Science Dr.
Orlando, FL 32826
Tel: 407-380-4762
Solicitation Number: N61340-17-R-0067
Email: kim.phung@navy.mil

Contracting Officer: Naval Air Warfare Center Training Systems Division

(Alternate POC): Code: AIR-2.5.3.4.1
Robert Orozco
12211 Science Dr.
Orlando, FL 32826
Tel: 407-380-4173
Solicitation Number: N61340-17-R-0067
Email: robert.orozco@navy.mil

Late Proposals:

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

“Proposal modification” is a change made to a proposal before the solicitation’s closing date and time, or made in response to an amendment, or made to correct a mistake at any time before award.

“Proposal revision” is a change to a proposal made after the solicitation closing date, at the request of or as allowed by a Contracting Officer.

“Time,” if stated as a number of days, is calculated using calendar days, unless otherwise specified, and will include Saturdays, Sundays, and legal holidays. However, if the last day falls on a Saturday, Sunday, or legal holiday, then the period shall include the next working day.

(b) *Amendments to solicitations.* If this solicitation is amended, all terms and conditions that are not amended remain unchanged. Offerors shall acknowledge receipt of any amendment to this solicitation by the date and time specified in the amendment(s).

(c) *Submission, modification, revision, and withdrawal of proposals.* Offerors are responsible for submitting proposals, and any modifications or revisions, so as to reach the government office designated in the solicitation by the time specified in the solicitation.

(1) Any proposal, modification, or revision received at the government office designated in the solicitation after the exact time specified for receipt of offers is “late” and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition, and—

(i) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of proposals; or

(ii) There is acceptable evidence to establish that it was received at the government installation designated for receipt of offers and was under the government’s control prior to the time set for receipt of offers; or

(iii) It is the only proposal received.

(2) However, a late modification of an otherwise successful proposal that makes its terms more favorable to the Government will be considered at any time it is received.

(3) Acceptable evidence to establish the time of receipt at the government installation includes the time/date stamp of that installation on the proposal wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of government personnel.

(4) If an emergency or unanticipated event interrupts normal government processes so that proposals cannot be received at the office designated for receipt of proposals by the exact time specified in the solicitation, and urgent government requirements preclude amendment of the solicitation, the time specified for receipt of proposals will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal government processes resume.

(5) Offerors may submit modifications to their proposals at any time before the solicitation closing date and time, and may submit modifications in response to an amendment, or to correct a mistake at any time before award.

(6) Offerors may submit revised proposals only if requested or allowed by the Contracting Officer.

(7) Proposals may be withdrawn at any time before award. Withdrawals are effective upon receipt of notice by the Contracting Officer.

6.0 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—

(a) 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 delivery order 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 delivery order. 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*]; and

(b) 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.

7.0 PROPOSAL PACKAGING

The offeror shall package the proposal volumes in cartons or equivalent packaging containers in the most efficient manner possible, grouping like-volumes to the maximum extent possible. Each container shall be single-person portable. One container shall include all original proposal volumes. Each box should include a packing slip detailing the contents, to include the volume number, title, and copy number. Also, each box should be stamped or marked with the solicitation number and “For Official Use Only.”

8.0 CLASSIFIED DATA

All proposals must be UNCLASSIFIED

9.0 SOLICITATION CHANGES

For any changes and additional information for the solicitation please go to the following websites:

Navy Electronic Commerce Online (NECO): <https://www.neco.navy.mil>

Federal Business Opportunities (FBO): <http://www.fbo.gov/>

10.0 AMRDEC SAFE ACCESS FILE EXCHANGE (AMRDEC) FOR CERTAIN ATTACHMENTS & EXHIBITS IN SECTION J

The following Attachments and Exhibits listed in Section J listed below will be made available via the AMRDEC Safe Access File Exchange due to some of the documents markings:

- Attachment 1: Statement of Work
- Attachment 2: Performance Specification
- Attachment 6: GFI/GFS List
- Exhibits A, B, D, and E

The offeror interested in obtaining copies of the documents shall submit their request to the cognizant Contracting Officer, via the Contract Specialist, Mrs. Kim Phung (kim.phung@navy.mil) in order to have the AMRDEC password sent to them. Requests for attachments shall be executed by an individual with authority to bind the company in such an agreement. Once the request is processed and approved by the cognizant Contracting Officer, an AMRDEC password will be sent to the requesting offeror.

Recipients will automatically be notified via email when they have been added as a recipient to a package. The email they receive will contain a link and a password. Clicking on the link will take the recipient to a page where they will be asked for the password. The best way to enter the password is to copy it from the email and then paste it into the password box.

After logging in, the recipient will be able to download all the files within the package. We recommend right-clicking on each file and selecting the "Save Target As" option to select the location to save the file to.

After downloading every file within the package, the recipient will not be able to log back in to download the files again. Simply logging in or starting a download will not lock the user out. In order to be locked out, the recipient must successfully download every file within the package.

11.0 GOVERNMENT FURNISHED INFORMATION (GFI) AND NON-DISCLOSURE AGREEMENTS (NDA)

GFI required for proposal preparation will be provided through NAWCTSD via AMRDEC (see paragraph 10.0 above). If requested and approved, proprietary data for which the Government has distribution rights will be made available to the offeror. A list of available GFI is provided in Section J, Attachment 6. The GFI that will be provided to offerors (IAW DFARS Part 227) shall be protected according to its markings.

The offeror interested in obtaining copies of the requirements documents shall submit Attachment L-2, GFI Request Form to the cognizant Contracting Officer, via the Contract Specialist, Mrs. Kim Phung (kim.phung@navy.mil) in order to have the GFI package sent to them via AMRDEC. Requests for GFI shall be executed by an individual with authority to bind the company in such an agreement.

Once Attachment L-2, GFI Request Form is processed and approved by the cognizant Contracting Officer, a retrieval email will be sent to the requesting offeror. If any changes affect the submitted Attachment L-2, AV-8B H6.2 OFP Upgrade GFI Request Form the offeror shall update the form and resubmit to the Government.

Any use of the GFI shall be subject to Clause 252.227-7025, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends.

PART B SPECIFIC INSTRUCTIONS

1.0 VOLUME 1: TECHNICAL

Note: This volume shall not contain any reference to cost or price aspects of the offer. Overall, the offeror shall provide information that is logical, understandable, and clearly details its approach to meeting AV-8B H6.2 OFP Upgrade program requirements.

The offeror shall provide information and data to address elements 1.1 through 1.5. The Technical volume shall consist of narratives, drawings, block diagrams, or other items specified herein. Any analysis conducted by subcontractors or vendors to support specific calculations or approaches shall be described and included with the offeror's approach(s).

The Technical Proposal shall be comprised of (5) Elements:

- 1.1 Operational Flight Program (OFP) H6.2 for 2F150F's
- 1.2 Aircrew Trainer Link-16
- 1.3 OFP H6.2 for Maintenance Training Devices (MTDs)
- 1.4 11H94 Maintenance Training Device (MTD) Test Set
- 1.5 Work Planning and Scheduling

The Offeror shall address the following in the proposal:

1.1 Operational Flight Program H6.2 (OFP) H6.2 for 2F150F's

- 1.1.1 Describe the Offeror's software design, integration and interface approach for the H6.2 OFP in the 2F150F Aircrew Training Devices. Reference Performance Specification (PRF) 170015 para 3.1.1.2, 3.1.1.5, 3.1.1.9, 3.1.1.15 and 3.1.1.16; Statement of Work (SOW) 170014 3.2.1.1 (c), (d), (e), (h) and (i) to address this sub-element.

1.2 Aircrew Trainer Link-16

- 1.2.1 Describe the Offeror's design approach for implementing and processing (e.g. transmit and receive) Link-16 capabilities in the Aircrew Training Devices. Reference PRF 170015 3.1.1.17, 3.1.1.17.1, and 3.1.1.18; SOW 170014 3.2.1.1 (c) and (h) to address this sub-element.
- 1.2.2 Provide block diagrams depicting Link-16 interfaces to the Aircrew Training Devices. Reference PRF 170015 3.1.1.17 to address this sub-element.
- 1.2.3 Describe how the proposed design allows the Government to add additional Link-16 messages in the future. Reference PRF 170015 3.1.1.17 to address this sub-element.

1.3 OFP H6.2 for Maintenance Training Devices (MTDs)

- 1.3.1 Describe the Offeror's software design, integration and interface approach for the H6.2 OFP in the 2F150F Aircrew Training Devices. Reference PRF 170015 3.1.2.1 through 3.1.2.5.1; SOW 170014 3.2.2.1, 3.2.2.2 and 3.2.2.3 to address this sub-element.

1.4 11H94 Maintenance Training Device (MTD) Test Set

- 1.4.1 Provide the Offeror's hardware and software design approach to design, integrate and interface the functionality of a simulated 708 Test Set into the 11H94. Reference PRF 170015 3.1.2.5.1.1; SOW 170014 3.2.2.1 (b) and (c) to address this sub-element.
- 1.4.2 Describe how the proposed design allows the Government to add additional 708 Test Set capabilities in the future. Reference PRF 170015 3.1.2.5.1.1 to address this sub-element

1.5 Work Planning and Scheduling

- 1.5.1 Describe how the Offeror's work planning and scheduling approach satisfies the program H6.2 contract duration requirements. The discussion shall include the following:
 - 1.5.1.1 Critical path events and assumptions; Reference SOW 150053 para 3.1.2.3.3 (b) to address this sub-element.

- 1.5.1.2 Proposed schedule efficiencies, if any, that result in dates that occur earlier than the Government requested delivery requirements. Reference SOW 150053 para 3.1.2.3.3(a), (b), (g) and (h) to address this sub-element.
- 1.5.2 Provide a program schedule in Microsoft Project 2010 or later and include the following:
 - 1.5.2.1 Depict all Engineering Events, CLINS, Government Milestones and Reviews; Reference SOW 150053 para 3.1.2.3.3(a) to address this sub-element.
 - 1.5.2.2 Depict the Contractors Data Gathering trips and review periods; Reference SOW 150053 para 3.1.2.3.3(a) to address this sub-element.
 - 1.5.2.3 Depict design development, hardware and software development and integration periods; Reference SOW 150053 para 3.1.2.3.3(a) and (b) to address this sub-element.
 - 1.5.2.4 Depict all Test events, Inspections and Logistics verification events; Reference SOW 150053 para 3.2.7.1, 3.2.8.14, 3.2.9, 3.2.9.1 and 3.2.9.3 to address this sub-element.

2.0 VOLUME 2: PRICE PROPOSAL

2.1 Volume Content:

- a. This Volume shall contain the information requested below and shall include a copy of Section B with the Contract Line Item Number (CLIN) for evaluation purposes, the Total Prices filled in (Supplies and/or Services and Prices and/or Costs) using the instructions below. Section B prices shall be provided separately in one digital data copy in MS Office 2010 Excel format on CD-ROM media. Within all Excel spreadsheets, the Offeror shall use formulas and functions to the maximum extent possible and avoid using output type “value only” cells. If links are utilized, supply those referenced files. Spreadsheets shall not be protected.
- b. All price and price supporting information shall be contained in Section B and the price proposal. No price or pricing information shall be included in any other technical volume including cover letters. Offeror are responsible for submitting sufficient information to enable the Government to fully evaluate their price proposal.

2.2 Price Information:

The Offeror shall identify the proposed prices for each CLIN as specified in Section B of this solicitation. The Offeror shall provide a total overall price of the proposal and submit a complete Section B.

2.3 Unbalanced Pricing:

The Offeror shall explain any appearance of unbalanced pricing. Unbalanced pricing exists when, despite an acceptable total evaluated price, the price of one or more contract line items is significantly overstated or understated as indicated by the application of cost or price analysis techniques. Any apparent imbalances in the pricing, high or low proposed prices as compared to historical data, or any other anomalies should be fully explained.

2.4 Administration Information:

- a. Signed Standard Form 33 for basic solicitation and each amendment.
- b. Statement regarding Assumptions, Conditions, Exceptions, Deviations or Waivers.

An “exception” is where an Offeror states it will not comply with a requirement, usually involving contract terms and conditions. A “deviation” is where an Offeror states it will not comply with a requirement but proposes an alternative to meet the intent of the requirement, usually involving a specification. A “waiver”

is where an Offeror requests authorization for the Government to accept an item, which will depart from, specified requirements, but would nevertheless be considered suitable. Exceptions, deviations, and requests for waivers may cause proposals to be considered deficient. An assumption or condition shall not be considered an exception, deviation, or request for waiver as defined herein.

Provide a detailed description for each exception, deviation, or request for waiver, as applicable. The Offeror shall indicate the Offeror's difficulty with the applicable requirement and the Offeror's proposed solution. The Offeror shall specifically identify the portion of the solicitation and the Offeror's proposal which are affected. If there are no exceptions, deviations or waivers, the Offeror shall state so within this Volume.

- c. Complete Section K.
- d. Include a statement identifying the proposal expiration period. The proposal expiration period should be no less than 180 days after proposal submission.
- e. The offeror shall provide the mailing address, telephone, fax numbers, and facility codes for the Offeror's local Defense Contract Management Agency (DCMA), Defense Contract Audit Agency (DCAA), and Government Paying Office. The offeror shall also provide their Tax Identification Number (TIN), Data Universal Numbering System (DUNS) and Commercial and Government Entity (CAGE) code.
- f. The offeror shall indicate the most recent date on which their Accounting, Purchasing, Government Property, and Estimating Systems were determined adequate and shall identify the verifying Government agency. Negative responses required. Note: In order for an offeror to receive progress payment they must have an adequate accounting system. In the event the successful offeror does not have an adequate accounting system, the offeror may need to propose performance based payments (PBP) after contract award that will be analyzed as stated within the guidelines at the following site:
http://www.acq.osd.mil/dpap/cpic/cp/Performance_based_payments.html
- g. A statement certifying that the offeror has complied with the terms of the provision established under clause H.16 of the Basic Training Systems Contract (TSC) III. Under this provision, the maximum profit rate for this order is 13% for the TSC III LOT II contract holder, and 5% for pass through on subcontracts.

(End of Summary of Changes)