

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 7

2. Amendment/Modification No. 0001	3. Effective Date 2022DEC20	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---------------------------------------	--------------------------------	---	--------------------------------

6. Issued By ARMY CONTRACTING CMD-APG TONY ADAMS 10205 BURBECK RD FORT BELVOIR, VA 22060-5811 EMAIL: TONY.D.ADAMS10.CIV@ARMY.MIL	Code W909MY	7. Administered By (If other than Item 6)	Code
---	----------------	---	------

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)	<input checked="" type="checkbox"/>	9A. Amendment Of Solicitation No. W909MY-23-R-0001
		9B. Dated (See Item 11) 2022DEC09
	<input type="checkbox"/>	10A. Modification 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 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 2 signed copies of the amendments; (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 ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	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).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	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 SECOND PAGE FOR DESCRIPTION

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)	
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7**

PIIN/SIIN

W909MY-23-R-0001

MOD/AMD 0001

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: TONY ADAMS
Buyer Office Symbol/Telephone Number: CCAP-CCV-A/(703)704-0849
Type of Contract 1: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders

*** End of Narrative A0000 ***

AMENDMENT 0001 OF THE SOLICITATION UPDATES FONT SIZES AND CLARIFIES HOW TO SUBMIT PROPOSAL FILE TYPES VIA DOD SAFE, BOTH SECTIONS UPDATED IN SECTION L OF THE SOLICITATION.

BESIDES THE ABOVE, THE FOLLOWING ATTACHMENTS HAVE BEEN REVISED:

- 1) ATTACHMENT 0001 - SOW, v3.6
- 2) ATTACHMENT 0002 - PRICE MODEL, v3
- 3) ATTACHMENT 0003 - SPS, v3
- 4) ATTACHMENT 0010 - PAST PERFORMANCE, v3
- 5) ATTACHMENT 0012 - TECHNICAL MANUAL, v1

AS A RESULT OF THE ABOVE, THE FILE B08 ICIDS-VI RFP QA_20221220.xlsx WILL BE UPLOADED TO THE SOLICITATION FILE AT SAM.GOV TO ADDRESS ALL INDUSTRY QUESTIONS.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 7**

PIIN/SIIN

W909MY-23-R-0001

MOD/AMD 0001

Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 0001	STATEMENT OF WORK (SOW) ICIDS-VI, V3.6	16-JUN-2022	032	EMAIL
Attachment 0002	ICIDS VI PRICE MODEL, V3	23-AUG-2022	008	EMAIL
Attachment 0003	SYSTEM PERFORMANCE SPECIFICATION (SPS), V3	08-DEC-2021	044	EMAIL
Attachment 0010	PAST PERFORMANCE INFO SHEET, V3	08-DEC-2021	004	EMAIL
Attachment 0012	TECHNICAL MANUAL, V1	23-AUG-2022	004	EMAIL

Name of Offeror or Contractor:

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS
SECTION L INSTRUCTIONS FOR RESPONDENTS:

1. Proposal Submission Requirements

a. Each volume shall be submitted electronically using Department of Defense (DoD) Secure Access File Exchange (SAFE) at <https://safe.apps.mil/>. Any portion of the proposal changed (as a result of negotiations or proposal revisions) should be annotated and dated. Each volume shall be clearly labeled with its Title and copy number (e.g., copy 1 of 5).

b. Each paragraph shall be single-spaced, and shall be separated by at least one blank line. A standard, 12-point Arial font or a 12-point Times New Roman font size are both acceptable. The Government suggests you remain consistent with the font you choose. Tables and illustrations may use a reduced font size no less than 8-point and may be landscaped.

c. The following volumes of material shall be submitted:

Volume I: Technical (one digital copy, maximum 50 pages)

Volume II: Cost/Price (one digital copy, no page limit)

Volume III: Past performance (one digital copy; Prime Contractor: 7 pages per reference, maximum 3 references; Major Subcontractor: 5 pages per reference, maximum 2 references)

Volume IV: Solicitation, Offer and Award Documents, and Certifications / Representations (two digital copies, no page limit)

NOTE: Pages that exceed required page limitations will not be evaluated. Additional pages over the maximum allowed will be removed or not read and not evaluated by the Government.

Proposal Files

a. Format. The submission shall be clearly indexed and logically assembled. Each volume shall be clearly identified and begin at the top of a page. All pages of each volume shall be appropriately numbered and identified with complete company name, date and Request for Proposal (RFP) number in the header and/or footer. A Table of Contents should be created using the Table of Content feature in MS Word. MS Word (doc) files shall use the following page setup parameters:

Margins Top, Bottom, Left, Right 1
Gutter 0
From Edge Header, Footer 0.5
Page Size, Width 8.5
Page Size, Height 11

The following additional restrictions apply:

b. File Packaging. All of the proposal files shall be compressed (zipped) into one file entitled proposal zip using WinZip version 6.2 or later and provided through DoD SAFE. Files shall be in read-only format, using PDF files. All price breakdown information to aide in the cost/price evaluation shall be submitted in Microsoft Office Excel Read/Write format and viewable in Microsoft Excel. **Please note Self extracting exe files are NOT acceptable.

c. Non-Disclosure Agreement. During evaluation phase, Non-Government Subject Matter Experts (SMEs) from Patricio Enterprises, Inc. will be utilized and will have access to all necessary parts of the Offerors proposal pertinent to the SME's area of expertise. As such, the above-listed Government contactor company is precluded from being a prime contractor or participating in any teaming arrangement with potential Offerors due to Organizational Conflict of Interest (OCI) concerns. Offerors shall advise the Contracting Officer as soon as possible of any concerns/questions with regard to the use of the Non-Government SMEs from the company listed above. Any Offeror affiliated with, or contemplating a contractual relationship with the above listed firm, must notify the Contracting Officer for the solicitation as soon as possible. Offerors are required to execute a non-disclosure agreement in APPENDIX B: Non-Disclosure Agreement and Conflict of Interest Statement with the above company and provide copies with submitted proposals.

d. Content Requirement. All information shall be confined to the appropriate file. The Offeror shall confine submissions to essential matters, sufficient to define the proposal in a concise manner, to permit a complete and accurate evaluation of each proposal. Each file of the proposal shall consist of a Table of Contents, Summary Section, and the Narrative discussion. The Summary Section shall contain a brief abstract of the file. Proprietary information shall be clearly marked. The following shall be included in the Narrative discussion:

(i) Volume I Technical. Offerors are responsible for including sufficient details to permit a complete and accurate evaluation strictly from a technical standpoint. The proposal shall be detailed and clearly stated to allow an assessment by the Government without need for additional clarifications. Offerors shall complete the Section L Cross-Reference Matrix spreadsheet at Attachment 0013 of Section J of the Solicitation with corresponding proposal section and page numbers. Simply stating compliance with requirements is not sufficient detail to support an acceptable approach. The volume shall be organized into the following sections:

CONTINUATION SHEET**Reference No. of Document Being Continued**

PIIN/SIIN

W909MY-23-R-0001

MOD/AMD 0001

Page 5 of 7**Name of Offeror or Contractor:**

(1) Subfactor 1.1 System Design. The Offeror shall demonstrate a complete design that meets the Governments Performance Specification for an individual ICIDS Installation that is able to report and be controlled by a centralized regional monitoring center. The proposed approach shall address, at a minimum:

- Identification, description, and features of application software, operating system, and support software
- Configuration Management (CM) Process
- Systems Engineering process to executing Engineering Change Proposals
- Communications media testing and system communication regulations and requirements
- Method for achieving Risk Management Framework (RMF) system accreditation and Network connection approvals IAW the Department of Defense (DOD) system security requirements
- Method for managing obsolescence of equipment and software throughout the contract
- Detailed complete design package to include drawings identifying system architecture, interfaces, design, communications and components, component locations and all interconnecting, network systems for pseudo-site Fort FPS (Section J, Attachment 0009). The Offeror developed interconnecting systems drawings are included in the Fort FPS design package. The 32-page design package is not included in the volume page count.

(2) Subfactor 1.2 System Installation. The Offeror shall provide an approach to system installation. This approach shall demonstrate the following at a minimum:

- Comprehensive plan with timeline to completion of installation on how ICIDS will be installed outside the Contiguous United States (OCONUS) on individual Installations that are able to report and be controlled by a centralized regional monitoring center.
- Quality Assurance techniques and procedures to be used to ensure consistent quality site to site
- Process for Material Tracking of all equipment and parts
- Proposed OCONUS Logistics support

(3) Subfactor 1.3 System Testing. The Offeror shall provide an approach to system testing. This test approach shall demonstrate at a minimum:

- Approach to system testing IAW the Statement of Work (SOW) section 3.3, ESTL, and 3.16, Test and Evaluation
- Location of Engineering Support Test Laboratory (ESTL) for Performance Verification Test - 1 (PVT-1)
- Approach to supporting and maintaining ESTL operation throughout the life of the contract
- Performance Verification Test - 2 (PVT-2) and Endurance Test (ET) approach for the first Installation
- System Acceptance Test (SAT) approach composed of System Performance Verification (SPV) and ET for follow-on Installations
- Methods of documenting test and evaluation data
- Regression analysis and test approach

(4) Subfactor 1.4 System Supportability. The Offeror shall demonstrate its System Supportability. The Offerors System Supportability information shall provide system software and hardware management and validation that, at a minimum, addresses the following:

- Procedures for warranty processing and maintenance planning
- Continuity Of Operations Plan (COOP) for system backup, recovery, documentation, and procedures
- Management approach of software licenses for installed systems

(5) Subfactor 1.5 Program Management. The Offeror shall submit its proposed organization and procedures for management of ICIDS-VI. The Offeror's discussion of their Program Management shall address the following:

- Approach to planning, scheduling and executing at 4 to 6 concurrent installations at separate geographic locations
- System for monitoring, controlling, and reporting progress, including subcontractors

(ii) Volume II Price. Instructions are provided in Section J, Attachment 0007, CLIN Pricing Instructions. Prices for Travel and Delivery Order Contingencies are indeterminate at this time; therefore, the Government has provided plug in amounts for these CLINs in Section J, Attachment 0007, CLIN Pricing Instructions. Travel will be reimbursed only on a Cost Reimbursable basis (no profit or fee shall be applied). Prices, quantity, and duration for any initial and/or recurring software licenses/fees/maintenance shall be provided in Section J, Attachment 0011, Software Licenses, but will not be considered in the total evaluated price. The volume shall be organized per the following:

(1) Electronic Copy. Cost/Price requirements: Files containing the Volume II Cost may not be password protected. Electronic links are only permissible within the Cost Volume. If files contain links, the links must be intact and maintained through all revisions. The Offeror shall not include pivot tables in Excel spreadsheets. The Offeror shall provide a completed Section B Supplies or Services and Costs/Prices.

(2) Compliance. Failure to comply with the Solicitation requirements for Cost/Price information may result in an adverse assessment of an Offerors proposal and reduce or eliminate its chance of being selected for award. Offerors shall ensure information presented in this

CONTINUATION SHEET	Reference No. of Document Being Continued W909MY-23-R-0001 PIIN/SIIN	Page 6 of 7 MOD/AMD 0001
---------------------------	--	---

Name of Offeror or Contractor:

volume is consistent and correlates with the information contained in the other proposal volumes. Also, the Offeror shall ensure information submitted in this volume is consistent with and fully supports amounts set forth in the SF33 and continuation sheets.

(3) General Instructions. In accordance with FAR 15.402 and 15.403-1, certified cost or pricing data are not required based on the fact that adequate competition is expected for this procurement. Information other than certified cost or pricing data may be provided in contractor format providing sufficient information is made available. Information submitted shall be prepared following the instruction in FAR 15.403-5. If after receipt of proposals the Contracting Officer determines there is insufficient information available to determine price reasonableness and none of the exceptions at FAR 15.403-1 apply, the Offeror may be required to submit cost or pricing data. Additionally, in the event adequate competition is not obtained, the Contracting Officer may incorporate FAR 52.215-20 entitled, Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data, into the solicitation and request a Certificate of Current Cost or Pricing Data. There are no page limitations for this volume. Proposal information included in this volume not directly related to Cost will be disregarded.

(iii) Volume III Past Performance. This volume shall contain past performance information regarding similar contracts. This volume shall not exceed seven pages per reference, maximum three references, plus five pages for each major subcontractor, maximum two references, excluding Past Performance Questionnaire Forms. A major subcontractor is defined as vendor that has provided 20% or more of the work.

If subcontractor experience is submitted as part of the proposal, the Offeror shall attach a commitment signed by the Offeror and subcontractor(s) certifying that if a contract is awarded, the parties commit to joint performance as proposed (excluded from page count). For other affiliates, to include but not limited to, affiliate companies, sister companies, teaming arrangements, and joint venture agreements, the Offeror shall include a copy of the signed arrangement(s), such as documented affiliation, a copy of the teaming arrangement, or a copy of the joint venture agreement (excluded from page count). The primary offering entity shall demonstrate that the affiliate will perform significant and critical aspects of the contract, if awarded.

Offerors shall submit all Government and/or commercial contracts for the prime Offeror and each major subcontractor in performance or awarded during the past five years, from the issue date of this RFP, which are relevant to efforts required by this solicitation. Relevant efforts are defined as services/efforts the same as or similar to the effort (as compared to North American Industry Classification System (NAICS) code 334290) required by the Solicitation, efforts defined as those serving as a Prime Contractor or first tier subcontractor with a total contract value of \$3M or more with demonstrated cumulative relevant performance in the areas of Installation of physical security systems for intrusion detection, Risk Management Framework (or commercial equivalent) testing and compliance, access control and CCTV. Data concerning the Offeror shall be provided first, followed by each proposed major subcontractor, in alphabetical order. Offerors shall also submit written consent of its major subcontractor(s) to allow disclosure of its subcontractors past performance information to the Offeror. In addition, letters of commitment shall be included for all major subcontractors for their past performance to be considered. If applicable to the Offeror, submission of Past Performance Information at the Delivery Order level will count as a separate submission. By submission of Past Performance data, the Offeror: 1) authorizes the Government to seek and use information from commercial sources to verify performance of past commercial contracts, if applicable and 2) constitutes consent from subcontractors, teaming partners and joint venture partners to release Past Performance Information to the Offeror in order for the Offeror to respond to such information, if required by the Government. This volume shall be organized into the following sections:

a. Section 1 Past Performance Information Sheet. This section shall include the following information:

- Offerors shall submit a Past Performance Information Sheet on a maximum of 3 contracts as a Prime Contractor and a maximum of 2 Major Subcontractors that are considered recent and relevant to the efforts required by this solicitation in Section J, Attachment 0010, format. The Government may choose to investigate contracts prior to the past five years for purposes of the evaluation.

- Contracts terminated for any reason in whole or in part during the past five years, to include those currently in process of such termination are considered relevant. For any contracts that did not/do not meet original schedule or technical performance requirements, provide a brief explanation of the reason(s) for the shortcomings and any corrective action(s) taken to avoid recurrence. Offerors shall list each time the delivery schedule was revised and provide an explanation of why the revision was necessary. All Requests for Deviation and Requests for Waiver shall be addressed with respect to causes and corrective actions. Offerors shall also provide a copy of any Cure Notices or Show Cause Letters received on each contract listed and a description of any corrective action implemented by the Offeror or proposed subcontractor. The Offeror shall provide Past Performance Information for those contracts in Section J, Attachment 0010, format (not included in Volume page limit).

b. Section 2 Past Performance Questionnaire. Offerors are required to request information from all customers of the programs in Section J, Attachment 0008, Past Performance Information Sheet. The Offeror shall provide the Past Performance Questionnaire, provided in Section J, Attachment 0008, to the Contracts POC identified in the Past Performance Information Sheet. If this information can be obtained from CPARS, a Past Performance Questionnaire is not required. The Offeror shall complete Parts A, B, and C of the questionnaire prior to sending to the applicable POCs for completion. The Offeror shall advise the reporting Government Agency or commercial entity that completed Past Performance Questionnaires are considered Source Selection Sensitive IAW FAR 3.104. All completed Past Performance Questionnaires shall be sent from the customer directly to the Government POCs, Danny Lester, via e-mail at danny.w.lester.civ@army.mil and tony.d.adams10.civ@army.mil. Under no circumstance shall completed Past Performance Questionnaires be returned to the Offeror by the respondent. Offerors shall ensure completed questionnaires are submitted to the Government not later than one day before the proposal

