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DRAFT
REQUEST FOR PROPOSAL (RFP)

MARKETPLACE FOR THE ACQUISITION OF PROFESSIONAL SERVICES (MAPS)



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10 March 2026

11 **SECTION B – SUPPLIES AND SERVICES AND PRICES/COSTS (CLIN)**

12 To be determined (TBD)

13 **SECTION C – DESCRIPTIONS/SPECIFICATIONS/WORK STATEMENT**

14 **1.0 OBJECTIVE AND SCOPE**

15

16 **1.1 OBJECTIVE**

17 Army Contracting Command-Aberdeen Proving Ground (ACC-APG), in support of the
18 Capability Program Executive (CPE) Enterprise Software and Service (ES2) (formerly known as
19 Program Executive Office (PEO) Enterprise), intends to award a Multiple Award (MA) Indefinite
20 Delivery Indefinite Quantity (IDIQ) contract, MAPS, from the combination of the ACC-APG
21 Responsive Strategic Sourcing for Services (RS3) and Product Lead (PL) Digital Market’s
22 Information Technology Enterprise Solutions – 3 Services (ITES-3S) IDIQ Contract Vehicles.
23 The objective of the MAPS IDIQ contract is to provide Army customers, Portfolio Acquisition
24 Executives (PAE), CPEs, Department of War (DoW) agencies, and other federal agencies with
25 uncommon knowledge-based professional services and support the Army enterprise
26 infrastructure and infostructure goals with information technology (IT) services worldwide
27 (inside the contiguous United States (CONUS) and outside the contiguous United States
28 (OCONUS)), including hostile areas. By combining these vehicles, the Army aims to enhance
29 flexibility, reduce redundancy, and improve cost-efficiency in acquiring knowledge-based
30 professional services. This integration will also ensure a unified approach in meeting the Army’s
31 evolving technology and strategic needs, thus optimizing mission readiness and effectiveness.

32

33 **1.2 SCOPE**

34 This Performance Work Statement (PWS) establishes the scope and requirements for contractor-
35 provided support services for a diverse group of organizations that span the spectrum of mission
36 areas for programs with knowledge-based service-related requirements.

37

38 **1.2.1 TECHNICAL SUPPORT AREAS**

39 The following technical support areas will be included in the scoring of this effort.

40

- 41 1. Engineering, Logistics and Operational Services
- 42 2. Research, Development, Test and Evaluation (RDT&E) Services
- 43 3. Management and Advisory Services
- 44 4. Emerging IT Services
- 45 5. Foundational IT Services

46 **1.2.2 SERVICES NOT WITHIN SCOPE**

47 The following services are not within scope of this contract. The Government will not issue any
48 task order for which the predominant scope of the services is any of the following:

- 49
- 50 1. Inherently Governmental Functions as defined in FAR 2.101
 - 51 2. Personal Services as defined in FAR 2.101
 - 52 3. Architect & Engineering (A&E) Services as defined in FAR 2.101 and subject to the Brooks
53 Architect- Engineers Act (40 U.S.C.1102)
 - 54 4. Construction Services as defined in FAR 2.101

55 **1.2.3 GOVERNMENT FURNISHED PROPERTY**

56 Government Property is all property owned by the Government, including Government
57 Furnished Property (GFP) and Contractor Acquired Property (CAP) (FAR 45.101).

58
59 GFP is property in the possession of or directly acquired by the Government and provided to a
60 contractor for contract performance (FAR 45.101).

61
62 CAP is property acquired, fabricated, or otherwise provided by the contractor for contract
63 performance and to which the Government has title (FAR 45.101).

64
65 Contractor Inventory is excess CAP, GFP, and any property the Government is obligated to take
66 or has the option to take (applies to any type of contract) (45.101).

67
68 **1.3 PERIOD OF PERFORMANCE**

69 MAPS maximum ordering period may be 10 years, consisting of a five (5) year Base Ordering
70 Period and one (1) five (5) year Optional Ordering Period.

71
72 **1.4 GENERAL INFORMATION**

73
74 **1.4.1 QUALITY ASSURANCE**

75
76 **1.4.2 RECOGNIZED HOLIDAYS**

77 New Year's Day	Labor Day
78 Martin Luther King Jr.'s Birthday	Columbus Day
79 President's Day	Veteran's Day
80 Memorial Day	Juneteenth Day
81 Thanksgiving Day	Christmas Day
82 Independence Day	

83
84 Work at a Government site shall not take place on Federal holidays or weekends (but may
85 require off-hour work due to network loading or other disruptions that could occur) unless
86 directed by the Contracting Officer (KO) on individual task orders.

87

88 1.4.3 HOURS OF OPERATION

89 The contractor is responsible for conducting business during the hours required on each
90 individual task order, except Federal holidays or when the Government facility is closed due to
91 local or national emergencies, administrative closings, or similar Government directed facility
92 closings. When hiring personnel, the contractor shall keep in mind that the stability and
93 continuity of the workforce are essential. The contractor may also be required to support 24/7
94 operations 365 days per year as identified in individual task orders.

95

96 1.4.4 PLACE OF PERFORMANCE

97 The place of performance shall be identified in individual task orders. Locations will be
98 Government or contractor sites within CONUS and/or OCONUS locations, including warzone
99 areas. Locations may include Federal, State, or military data centers, and facilities, as defined in
100 individual task orders.

101

102 1.4.5 TYPE OF CONTRACT

103 MAPS is a Multiple Award Indefinite Delivery Indefinite Quantity (MA IDIQ) contract. The
104 types of services to be provided will be determined at the individual Task Order (TO) level. The
105 base contract will be utilized with full and open competition with reserved awards for small
106 businesses. TOs allowed under this contract are Fixed Price (FP), Time-and-Materials (T&M),
107 and Cost Reimbursement (CR) with a hybrid of all types.

108

109 2.0 APPLICABLE DOCUMENTS

110 The contractor is responsible for all applicable documents to ensure compliance with Department
111 of Defense (DOD) specifications and standards, applicable industry standards, or other required
112 documentation shall be specified at the individual task order level.

113

114 3.0 TECHNICAL REQUIREMENTS

115 Technical requirements will be determined at task order level but will fall under one of the
116 support areas identified below.

117

118 3.1 ENGINEERING, LOGISTICS AND OPERATIONAL SERVICES

119 Examples of service areas that are included under the Engineering, Logistics and Operational
120 Services support area include, but are not limited to, the following:

121

122 Engineering Services: These services are primarily for applying physical laws and principles of
123 engineering in the design, development, and utilization of machines, materials, instruments,
124 structures, processes, and systems. These services may involve any of the following activities:
125 provision of complex scientific detailed advice, preparation of feasibility studies, preparation of
126 preliminary and final plans and designs, provision of technical services during the construction
127 or installation phase, inspection and evaluation of engineering projects, and related services.

128

129 Logistics Services: These services are for operating advice and assistance to businesses and other
130 organizations in: (1) operations improvement; (2) productivity improvement; (3) production
131 planning and control; (4) quality assurance and quality control; (5) inventory management; (6)
132 supply chain distribution networks; (7) warehouse operations, and utilization; (8) transportation
133 and shipment of goods and materials; and (9) materials management and handling.

134
135 Manufacturing Readiness: These services can be used in general industry assessments, or for
136 more specific application in assessing capabilities of possible suppliers. These services can
137 include effective communication and collaboration, continuous improvement, capacity planning,
138 monitoring and production planning.

139
140 Medical Logistics: These services are for the process of planning, implementing, and controlling
141 the flow of medical supplies, equipment, and information within the healthcare system.

142
143 Technology Insertion: These services refer to the introduction of new and/or improved hardware
144 or software capabilities into an established operational system. It can help expand system
145 capability, increase readiness, reduce life-cycle costs, and reduce the logistics footprint.

146
147 Integration: These services can be used for comprehensive analysis, design, and assessment of
148 requirements, concepts, and resources for human factors engineering, manpower, personnel,
149 training, safety and occupational health, force protection and survivability, and habitability.

150
151 Interoperability: These services can be used for the ability of different software components or
152 systems to seamlessly exchange and use information. It involves ensuring that the software can
153 integrate effectively with other systems, regardless of their operating platforms, programming
154 languages, or data formats.

155
156 **3.2 RESEARCH, DEVELOPMENT, TEST & EVALUATION (RDT&E) SERVICES**

157 Research, Development, Test and Evaluation (RDT&E) Services include any services directed
158 toward innovation, introduction, and improvement of products and processes.

159
160 Examples of service areas that are included under the RDT&E Services support area include, but
161 are not limited to, the following:

162
163 Basic Research: These services include, fundamental research, science-based investigation, is the
164 aim of improving and resolving scientific theories for better understanding and prediction of
165 natural or other phenomena. Basic research often fuels the technological innovations of applied
166 science.

167
168 Applied Research: These services generate actionable insights and solutions that have a direct
169 impact on practical situations. These services seek to bridge the gap between theory and practice
170 by taking existing knowledge and applying it in real-world contexts. Applied research is driven

171 by the need to address specific challenges, make informed decisions, and drive innovation in
172 various domains.

173
174 Experimental/Developmental Research: These services are used for systematic work, drawing on
175 knowledge gained from research and practical experience and producing additional knowledge,
176 which is directed to producing new products or processes or to improving existing products or
177 processes.

178
179 Modeling and Simulation: These services are used for the process of developing and driving a
180 model of a system with suitable inputs and observing the correspondingly outputs and the
181 process of designing a model of a conceptual system and using it to conduct experiments for the
182 purpose of understanding the performance of the system and/or evaluating alternative
183 management strategies and decision-making processes using simulation results.

184
185 Prototyping and Fabrication Support: This involves creating early models of a product that
186 simulate its design and functionality to test concepts, gather feedback, and iterate on the design
187 before the final product is developed.

188
189 Exploratory Research: These services are a methodology approach that investigates research
190 questions that have not previously been studied in depth. Services include reviewing existing
191 research and publications, investigating questions, and studying experiences.

192
193 **3.3 MANAGEMENT AND ADVISORY SERVICES**

194 Examples of service areas that are included under the Management and Advisory Services
195 support area include, but are not limited to, the following:

196
197 Acquisition and Strategic Planning: Defining an organization's direction and outlining a path
198 toward a preferred future. It could involve creating specific business strategies, implementing
199 them, and evaluating the results regarding the company's overall long-term goals or desires.
200 Some other examples include risk management and mitigation, competition strategy, and
201 developing a plan to acquire new systems or services.

202
203 Financial Services: Financial services encompass a broad range of service sector activities,
204 especially as concerns financial management and finance. Some examples include, accounting,
205 budgeting, cost analysis and estimating, financial advice, financial and performance audits, and
206 financial planning.

207
208 Training Services: Training services include any service for training, education, or exercise
209 support. Some examples include, customized business training, development of training
210 documents, delivery of training and assessments, and mobile facility training.

211
212 Education Services: Services that provide instruction and training in various subjects.
213

214 Program Management: Services that relate to the overseeing of a group of individual projects
215 linked together through a shared organizational goal or common area of impact.

216
217 Quality Assurance: Services related to the systematic monitoring and evaluation of the various
218 aspects of a project, service, or facility to ensure that standards of quality are being met.

219
220 Risk Management: Services related to identifying, assessing, and mitigating threats or
221 uncertainties that can affect an organization. It involves analyzing the likelihood and impact of
222 risks, developing strategies to minimize harm, and monitoring the effectiveness of measures.

223
224 **3.4 EMERGING IT SERVICES**

225 Examples of service areas that are included under the High-Level IT Services support area
226 include, but are not limited to, the following:

227
228 Big Data and Big Data Analytics Data Services: The term "big data" refers to extremely large
229 volumes of data that traditional processing methods may struggle to handle efficiently.
230 Therefore, big data analytics is the process of examining large and complex datasets, commonly
231 known as big data, to uncover valuable insights, patterns, trends, and correlations.

232
233 Quantum Computing: Emergent field of cutting-edge computer science harnessing the unique
234 qualities of quantum mechanics to solve problems beyond the ability of even the most powerful
235 classical computers. The field of quantum computing contains a range of disciplines, including
236 quantum hardware and quantum algorithms.

237
238 Business Process Reengineering (BPR): Business process engineering (BPR) is a strategic
239 management approach that is focused on fundamentally rethinking and redesigning core business
240 processes to achieve significant improvements in performance and efficiency. BPR focuses on
241 optimizing end-to-end processes and eliminating redundancies.

242
243 Network/Systems Operation and Maintenance Enterprise: Constitutes all the tasks and systems in
244 place to monitor, update and run your organization's computer network before problems strike.

245
246 Integration and Consolidation Information Technology Services: Support the implementation
247 and rollout of new network infrastructure, including consolidation of established network
248 infrastructure. Activities may include hardware or software procurement, configuration, tuning,
249 staging, installation and interoperability testing.

250
251 Cybersecurity Services: Professional products, processes, or solutions designed to safeguard
252 information, devices, and networks from cyber threats. They protect organizations from
253 unauthorized access, use, disruption, or destruction of sensitive data, systems, or applications.

254
255 **3.5 FOUNDATIONAL IT SERVICES**

256 Examples of service areas that are included under the Low-Level IT Services support area
257 include, but are not limited to, the following:

258
259 Help Desk Support: Serves as the frontline of customer support, connecting those seeking
260 assistance with those who can provide guidance.

261
262 Independent Verification and Validation (IV&V): Structured and objective assessment process
263 where an external entity evaluates a project, system, or process to ensure that it complies with
264 requirements, standards, and best practices. It also identifies and mitigates potential risks or
265 issues.

266
267 Information Technology (IT) Education and Training: Services that provide instruction and
268 training in various subjects for information technology. Training services include any service for
269 training, education, or exercise support.

270
271 IT Supply Chain Management: Supply chain management is the centralized management of the
272 flow of goods and services. It includes all processes that transform raw materials into final
273 products, such as shipping, production, and distribution of products, goods, and services.

274
275 IT Management Services: Activities performed by an organization to design, build, deliver,
276 operate and control information technology (IT) services offered to customers. Planning,
277 implementing, managing and optimizing information technology services to meet the needs of
278 users and help organizations achieve their business goals.

279
280 IT Services: Information Technology Services (ITS) refer to a range of activities that involve the
281 use of information technology to support, manage, and improve the operations of a business or
282 organization. These services can include IT consultancy, hardware management, technical
283 support, computer networking, and systems administration.

284 285 **4.0 CONTRACT REQUIREMENTS**

286 The contractor shall provide the services and documentation required by individual task orders
287 pursuant to the general requirements specified herein. Contract types may include both firm-
288 fixed-price and cost reimbursement and will be determined at the individual task order and
289 contract line item (CLIN) levels.

290 291 **4.1 MATERIAL, EQUIPMENT, AND FACILITIES**

292 The requirements shall be defined in the individual task order which will contain the specificity
293 of requirements including accountability, documentation and reporting and tracking
294 requirements.

295 296 **4.1.1 GOVERNMENT FURNISHED PROPERTY (GFP)**

297 GFP which includes Government Furnished Material (GFM), Government Furnished
298 Information (GFI), and Government Furnished Equipment (GFE) may be provided as defined in
299 each individual task order.

300

301 **4.1.2 GOVERNMENT FACILITIES**

302 Government office or laboratory space may be made available for performance of specific task
303 orders. The contractor may be required to establish operations and support facilities and
304 warehouses within a government provided facility that complies with DOD and/or Department of
305 State certification and accreditation requirements. Such facilities will be specified in the
306 individual task orders.

307

308 **4.1.3 CONTRACTOR ACQUIRED MATERIAL, PROPERTY, FACILITIES, AND** 309 **LEASES**

310 Individual task orders shall define contractor acquired/provided material, equipment, and
311 facilities including any hardware and/or software required. The contractor may be required to
312 purchase any hardware and/or software necessary to accomplish each task order. Any purchased
313 material shall be in accordance with the current Government Property requirements and shall be
314 accounted for and maintained pursuant to applicable clauses. Software integrity shall be
315 maintained by the contractor within the licensing agreement of the producer until such software
316 is delivered to the Government or otherwise disposed of in accordance with Government
317 direction. Any purchased material shall become the property of the Government upon completion
318 of the task order in accordance with the clauses in Section I of the contract and shall be
319 accounted for and maintained pursuant to those clauses.

320

321 All leased equipment, property or other that is acquired by the contractor to support an individual
322 task order shall be clearly defined and shall be established in the individual task order.

323

324 Only material, property, equipment, and/or facilities necessary to perform the services of the task
325 order shall be acquired or leased. There shall be no production or limited production purchases
326 under this contract. The contractor shall ensure that the applicable purchasing requirements are
327 followed in accordance with DOD and local policy with regard to all purchases that are
328 anticipated under this task order. Purchases and leases shall be reviewed and approved in
329 advance by the authorized Government appointee (i.e. Contracting Officer, Contracting Officer
330 Representative, or designee).

331

332 **4.1.4 WARRANTY**

333 Items acquired under task orders may require warranty protection. The type of warranty and
334 extent of coverage will be determined for the individual task order.

335

336 **4.1.5 EXPORT CONTROL**

337 The contractor shall comply with all applicable laws and regulations regarding export-controlled
338 information and technology and shall not use, distribute, transfer, or transmit technology (even if
339 incorporated in products, software, or other information) except in compliance with such laws

340 and regulations. The contractor will plan for, obtain, and maintain any export licensing required
341 in order to successfully perform the requirements of individual task orders.
342

343 **4.2 ANTITERRORISM /OPERATIONALSECURITY (AT/OPSEC) REQUIREMENTS**

344 Contractor personnel performing work under this contract shall have the appropriate security
345 clearance as specified in each individual task order at time of the proposal submission and shall
346 maintain the level of security required for the life of the contract.
347

348 **4.2.1 AT LEVEL 1 TRAINING**

349 This standard language is for contractor employees with an area of performance within an Army
350 controlled installation, facility, or area. All contractor employees, to include subcontractor
351 employees, requiring access to Army installations, facilities and controlled access areas shall
352 complete AT Level 1 awareness training within 30-calendar days after contract start date or
353 effective date of incorporation of this requirement into the contract, whichever is applicable. The
354 contractor shall submit certificates of completion for each affected contractor employee and
355 subcontractor employee within 30-calendar days after completion of training by all employees
356 and subcontractor personnel. AT Level 1 awareness training is available at the following
357 website: <http://jko.jten.mil>
358

359 **4.2.2 AT AWARENESS TRAINING FOR CONTRACTOR PERSONNEL TRAVELING** 360 **OVERSEAS**

361 U.S. based Contractor employees and associated sub-contractor employees shall receive
362 Government provided area of responsibility (AOR) specific AT awareness training as directed by
363 AR 525-13. Specific AOR training content is directed by the combatant commander with the unit
364 ATO being the local point of contact. US based contractor employees and associated sub-
365 contractor employees will submit an Isolated Personnel Report prior to deployment, in
366 accordance with AR 525-28, Personnel Recovery. The contractor is required to fill out the survey
367 on NIPRNET at <https://prmsglobal.prms.af.mil/prmsconv/Profile/Survey/start.aspx> prior to
368 deployment.
369

370 **4.2.3 ANTITERRORISM AWARENESS – iWATCH TRAINING**

371 The contractor and all associated subcontractors shall brief all employees on the local iWATCH
372 program (training standards provided by the requiring activity ATO). This local developed
373 training will be used to inform employees of the types of behavior to watch for and instruct
374 employees to report suspicious activity to the COR. This training shall be completed within 30-
375 calendar days of contract award and within 30-calendar days of new employees commencing
376 performance with the results reported to the COR NLT 30 calendar days after contract award.
377

378 **4.2.4 FOR CONTRACTS THAT REQUIRE OPSEC TRAINING**

379 Per AR 530-1 Operations Security, the contractor employees must complete Level I OPSEC
380 Awareness training. New employees must be trained within 30-calendar days of their reporting
381 for duty and annually thereafter. Level I OPSEC training is available at the following website:
382 <http://cdse.edu/> (Duration: 45 minutes).

383

4.2.5 ARMY TRAINING CERTIFICATION TRACKING SYSTEM (ATCTS)

385 All contractor employees with access or require access to a government info system must be
386 registered in the ATCTS (Army Training Certification Tracking System) at commencement of
387 services and must successfully complete the DOD Cybersecurity Awareness prior to access to
388 the IS and then annually thereafter.

389

4.2.6 CYBERSECURITY/INFORMATION TECHNOLOGY (IT) TRAINING

391 All contractor employees and associated subcontractor employees must complete the DoD
392 Cybersecurity awareness training before issuance of network access and annually thereafter. All
393 contractor employees working Cybersecurity/IT functions must comply with DoD and Army
394 training requirements in DoD 8140.01 and AR 25-2 within six months of appointment to
395 Cybersecurity/IT functions.

396

4.2.7 FOR CYBERSECURITY/IT CERTIFICATION

398 Per DoD 8140.03 DFARS 252.239.7001 and AR 25-2, the contractor employees supporting
399 Cybersecurity/IT functions shall be appropriately certified upon contract award. The baseline
400 certification as stipulated in DoD 8140.03 must be completed upon contract award.

401

4.2.8 ACCESS AND GENERAL PROTECTION/SECURITY POLICY AND PROCEDURES

404 This standard language is for contractor employees with an area of performance within Army
405 controlled installation, facility, or area. Contractor and all associated subcontractors' employees
406 shall provide all information required for background checks to meet installation access
407 requirements to be accomplished by installation Provost Marshal Office, Director of Emergency
408 Services or Security Office. Contractor workforce must comply with all personal identity
409 verification requirements (FAR clause 52.204-9, Personal Identity Verification of Contractor
410 Personnel) as directed by DOD, Headquarter Department of the Army and/or local policy. In
411 addition to the changes otherwise authorized by the changes clause of this contract, should the
412 Force Protection Condition at any individual facility or installation change, the Government may
413 require changes in contractor security matters or processes.

414

4.2.9 FOR CONTRACTS THAT REQUIRE HANDLING OR ACCESS TO CLASSIFIED INFORMATION

417 Contractor shall comply with FAR 52.204-2, Security Requirements. This clause involves access
418 to information classified "Confidential," "Secret," or "Top Secret" and requires contractors to
419 comply with— (1) The Security Agreement (DD Form 441), including the NIST Special
420 Publication 800-88 "Guidelines for Media Sanitization", notice of which has been furnished to
421 the contractor.

422

4.2.10 THREAT AWARENESS REPORTING PROGRAM423

424 For all contractors with security clearances. Per AR 381-12 Threat Awareness and Reporting
425 Program (TARP), contractor employees must receive annual TARP training by a CI agent or
426 other trainer as specified in 2-4b.

427

428 **4.2.11 CONTRACTORS REQUIRING COMMON ACCESS CARD (CAC)**

429 Before CAC issuance, the contractor employee requires, at a minimum, a favorably adjudicated
430 National Agency Check with Inquiries (NACI) or an equivalent or higher investigation in AR
431 525-28

432 favorable review of the Federal Bureau of Investigation fingerprint check and a successfully
433 scheduled NACI at the Office of Personnel Management.

434

435 **4.2.12 CONTRACTORS THAT DO NOT REQUIRE CAC, BUT REQUIRE ACCESS TO** 436 **A DoD FACILITY OR INSTALLATION**

437 Contractor and all associated sub-contractors employees shall comply with adjudication
438 standards and procedures using the National Crime Information Center Interstate Identification
439 Index and Terrorist Screening Database (Army Directive 2014-05/AR 190-13), applicable
440 installation, facility and area commander installation/facility access and local security policies
441 and procedures (provided by government representative), or, at OCONUS locations, in
442 accordance with status of forces agreements and other theater regulations.

443

444 **4.2.13 CONTRACTORS AUTHORIZED TO ACCOMPANY THE FORCE**

445 DFARS Clause 252.225-7040 (DFARS Clause 252-225-7995 for CENTCOM), Contractor
446 Personnel Authorized to Accompany U.S. Armed Forces Deployed. The clause shall be used in
447 solicitations and contracts that authorize contractor personnel to accompany US Armed Forces
448 deployed outside the US in contingency operations; humanitarian or peacekeeping operations; or
449 other military operations or exercises, when designated by the combatant commander. The clause
450 discusses the following AT/OPSEC related topics: required compliance with laws and
451 regulations, pre-deployment requirements, required training (per combatant command guidance),
452 and personnel data required.

453

454 **4.2.14 CONTRACT REQUIRING PERFORMANCE OR DELIVERY IN A FOREIGN** 455 **COUNTRY**

456 DFARS Clause 252.225-7043, Antiterrorism/Force Protection for Defense Contractors Outside
457 the US. The clause shall be used in solicitations and contracts that require performance or
458 delivery in a foreign country. This clause applies to both contingencies and non-contingency
459 support. The key AT requirement is for non-local national contractor personnel to comply with
460 theater clearance requirements and allows the combatant commander to exercise oversight to
461 ensure the contractor's compliance with combatant commander and subordinate task force
462 commander policies and directives.

463

464 **4.2.15 DD FORM 254**

465 Overarching security requirements and contractor access to classified information shall be as
466 specified in the basic DD Form 254, "Department of Defense Contract Security Classification

467 Specification,” which will be further identified in the DD Form 254 for each TO, as required. All
468 contractor personnel with access to unclassified information systems, including e-mail, shall
469 have at a minimum a favorable National Agency Check (NAC).
470

471 **4.2.16 VISITOR GROUP SECURITY AGREEMENT**

472 The contractor may be required to sign a Contractor Visitor Group Security Agreement to protect
473 classified information involved in performance under individual task orders. The Agreement will
474 outline responsibilities in the following areas: Contractor security supervision; Standard Practice
475 Procedures; access, accountability, storage, and transmission of classified material; marking
476 requirements; security education; personnel security clearances; reports; security checks; security
477 guidance; emergency protection; protection of Government resources; DD Forms 254; periodic
478 security reviews; and other responsibilities, as required.
479

480 **4.3 TRAVEL**

481 Costs for transportation shall be based upon mileage rates, actual costs incurred, or a
482 combination thereof, provided the method used results in a reasonable charge. Travel costs will
483 be considered reasonable and allowable only to the extent that they do not exceed, on a daily
484 basis, the maximum per diem rates in effect at the time of the travel. The Joint Federal Travel
485 Regulations (JFTR), while not wholly applicable to contractors, shall provide the basis for the
486 determination as to reasonable and allowable. Maximum use is to be made of the lowest
487 available customary standard coach or equivalent airfare accommodation available during
488 normal business hours. Necessary travel meeting the above requirements shall be reviewed and
489 approved in advance by the authorized Government appointee (i.e. Contracting Officer,
490 Contracting Officer Representative, or designee).
491

492 **4.4 CONTRACTOR PROGRAM MANAGEMENT**

493 Contractor employees performing services under this contract shall be controlled, directed and
494 supervised at all times by management personnel of the contractor. The contractor's management
495 shall ensure that employees properly comply with the performance standards outlined in this
496 Performance Work Statement and as required by the contracting officer or the contracting
497 officer's representative (COR). Contractor employees shall perform independent of and without
498 the supervision of any Government official. Actions of contractor employees may not be
499 interpreted or implemented in any manner that results in any contractor employee creating or
500 modifying Federal policy, obligating the appropriated funds of the U.S. Government, overseeing
501 the work of Federal employees, providing direct personal services to any Federal employee or
502 otherwise violating the prohibitions set forth in Parts 7.5 and 37.1 of the Federal Acquisition
503 Regulation (FAR). The Government shall control access to the facility and shall perform the
504 inspection and acceptance of completed work and tasks.
505

506 **4.4.1 WORK CONTROL**

507 All program requirements, contract actions and data interchange shall be conducted in a digital
508 environment using electronic and web-based applications. At a minimum, such data shall be
509 compatible with Microsoft Office 2019 or newer.

510

4.4.2 QUALITY CONTROL

512 The contractor shall implement and maintain a Quality Assurance System to ensure product
513 integrity that meets or exceeds the requirements. These requirements are commonly accepted
514 practices employed by industry both in national and international environments. The contractor
515 shall identify specific military/commercial standards/procedures to be used or applied prior to
516 implementing the system.

517

518 The Government shall evaluate the contractor's performance under this contract in accordance
519 with the Quality Assurance Surveillance Plan (QASP). This plan is primarily focused on what
520 the Government must do to ensure that the contractor has performed in accordance with the
521 performance standards. It defines how performance standards will be applied, the frequency of
522 surveillance, and the minimal acceptable defect rate(s).

523

4.4.2.1 DOCUMENT CONTROL

525 The contractor shall ensure that the latest revisions of drawings, specifications, work
526 instructions, inspection/test instructions, and other documents required to satisfy the task order
527 are utilized in production, inspection, and testing.

528

4.4.2.2 RECORDS

529 The contractor shall maintain records of all inspections and tests to demonstrate that the quality
530 approach satisfies contract and task order requirements.

531

4.4.2.3 GOVERNMENT FURNISHED PROPERTY (GFP)**MANAGEMENT**

534 For all GFM received under the task orders issued under the contract, the contractor shall be
535 responsible for conducting all necessary examinations, inspections, maintenance, and tests. The
536 contractor shall be responsible for reporting all inspection results, maintenance actions, losses,
537 and damage to the Government.

538

4.4.2.4 CONTINUOUS PROCESS IMPROVEMENT

541 The contractor shall monitor the effectiveness of their quality system and continually improve
542 quality processes.

543

4.5 PROGRAM MANAGEMENT REVIEWS (PMRs)

545 Designated contractor representatives shall participate in PMRs hosted by the Government in
546 order to facilitate exchanges of information regarding the status of potential and awarded task
547 orders, questions, and concerns regarding the program and contract.

548

4.6 ORGANIZATIONAL CONFLICT OF INTEREST (OCI) MITIGATION

549 All functions related to acquisition or strategic planning support services shall be on an advisory
550 basis only.

551

552

553 Orders under this contract may require systems engineering, technical direction, specifications,
554 work statements, and evaluations services. Therefore, some restrictions on future activities of the
555 contractor may be required in accordance with FAR Subpart 9.5 and Clause H.9 of this contract,
556 Organizational Conflict of Interest (OCI).

557

558 **4.7 COMMON ACCESS CARD (CAC), SECURITY BADGES, AND CIVILIAN** 559 **IDENTIFICATION (ID)**

560 Contractor personnel may be required to have a valid Department of Defense (DoD) Common
561 Access Card (CAC) if they are to be granted network access in performance of their duties.
562 Contractor personnel shall return CACs to the sponsoring organization Security Officer when
563 their employment as a DoD contract employee is terminated or the order is complete, whichever
564 occurs first. Contractor personnel who do not require network access do not require a CAC;
565 however, they may be required to obtain a security badge or civilian ID for physical access to
566 Government sites.

567

568 The Contractor shall return any Government issued CACs, security badges, or civilian IDs to the
569 COR or other designated security personnel.

570

571 **5.0 CONTRACT DELIVERABLES**

572

573 **5.1 ENTERPRISE-WIDE CONTRACTOR MANPOWER REPORTING** 574 **APPLICATION (eCMRA)**

575 The contractor shall report ALL contractor labor hours (including subcontractor
576 labor hours) required for performance of services provided under this contract for
577 the ACC-APG via the eCMRA secure data collection site. The contractor is
578 required to completely fill in all required data fields within the eCMRA using the
579 following web address: <http://www.ecmra.mil/>

580

581 Reporting inputs will be for the labor executed during the period of performance
582 during each Government fiscal year (FY), which runs October 1 through
583 September 30. While inputs may be reported any time during the FY, all data shall
584 be reported no later than October 31 of each calendar year, beginning with 2013.
585 Contractors may direct questions to the help desk at: <http://www.ecmra.mil/>

586

587 **5.2 DATA DELIVERABLES**

588 Technical data deliverables will be specified in individual task orders issued
589 under the contract, either as CDRLs or as specified in the task order PWS. Data
590 items ordered under individual task orders shall be prepared using standardized
591 Data Item Descriptions (DIDs)
592 listed in the DOD Acquisition Management System and Data Requirements
593 Control List (AMSDL) current at the time of task order issuance. Deliverables
594 may be required to be delivered as either hardcopy or electronic media or both as

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595 specified in the individual task order. Digital signatures and handwritten
596 signatures on scanned documents may be acceptable.

597
598 **5.3 PRODUCTS**

599 All products will be delivered to the Government locations specified in the task
600 order. Delivered products shall be accepted by authorized Government personnel
601 via DD Form 250 or as specified in each individual task order. Inspection and
602 acceptance will be specifically identified in each task order.

603
604 **5.4 CONTRACT DATA REQUIREMENTS LIST (CDRLS)**

605 Deliverables may be incorporated through the attachment of a DD Form 1423
606 CDRL on individual task orders. Examples of CDRLs that may be used to support
607 individual task orders include, but are not limited to, the following:

608
609 **5.5 PERFORMANCE REQUIREMENTS SUMMARY (PRS)**

610

Metric	Performance Objective	Standard to be Met
Participation	Submit acceptable proposals in response to task order RFPs	At least one (1) acceptable proposal per 36 months of the ordering period
Cost Control	Manage all costs within the proposed costs and/or not-to-exceed cost ceiling for each contract line item	100% compliance; no contractor-included cost overruns
Performance	Perform all contractual requirements in accordance with the PWS and PRS for individual task orders; few or no minor problems for which contractor corrective action is satisfactory	100% compliance; no Marginal or Unsatisfactory ratings for base IDIQ contract or individual task orders in CPARS
Utilization of Small Business	Meet all small business participation commitments for individual task orders; comply with FAR 52.219-8	Meet small business participation commitments within 5% of the overall goal for the task order; large businesses demonstrate a good faith effort to meet goals of proposed subcontracting plan
Organization Conflicts of Interest (OCIs)	Identify potential OCIs in accordance with the base contract and the order RFP; comply with OCI mitigation plans when applicable	100% compliance

611
612 **SECTION D – PACKAGING AND MARKING**

613 Not applicable.

614 **SECTION E – INSPECTION AND ACCEPTANCE**

615 The following clauses will be added to Section E:

616 52.246-1

617 52.246-4

618 52.246-5

619 52.246-6

620 52.246-7

621 52.246-8

622 52.246-15

623 52.246-26

624 **SECTION F – DELIVERIES OR PERFORMANCE**

625 F.1 Period of Performance (PoP)

626 The PoP for this task order is as follows:

627 Base Period: 5 Years

628 Optional Ordering Period: 5 Years

629

630 There is no guarantee that the option will be exercised on any or all of the awarded contracts.

631 The PoP for orders will be determined for each order based on the requirements. The order RFP
632 shall identify the PoP for the order.

633 F.2 Place of Performance

634 The place(s) of performance for the orders will be determined for each order based on the order
635 requirements and may include Government sites and/or contractor sites. The place of
636 performance may be Contiguous United States (CONUS), Outside the Contiguous United States
637 (OCONUS), or a combination to support requirements throughout the world. The order RFP
638 shall identify the place(s) of performance for the order.

639 **SECTION G – CONTRACT ADMINISTRATION DATA**

640 G.1 Reserved

641 G.2 Contractor Performance Assessment Reporting System (CPARS)

642 G.2.1 Order-Level CPARS

643 The IDIQ Contracting Officer shall not administer or evaluate Task Order performance. It is the
644 sole responsibility of the Contracting Officer who administers the Task Order to evaluate each
645 order exceeding the Simplified Acquisition Threshold (SAT) using the process and criteria in
646 CPARS.

647 G.3 Mergers, Acquisitions, Novation's, and Change-of-Name Agreements

648 If a contractor merges, is acquired, or recognizes a successor in interest to Government contracts
649 when Contractor assets are transferred; or, recognizes a change in a Contractor's name; or,
650 executes novation agreements and change-of-name agreements by Government Contracting
651 Officer other than the IDIQ Contracting Officer, the Contractor shall notify the IDIQ Contracting
652 Officer and provide a copy of the novation or any other agreement that changes the status of the
653 Contractor.

654 G.4 Invoicing Rates That Deviate from Proposed Rates (FEB 2025):

655 The following clause is applicable to any task order with a Cost Reimbursement Type CLIN.
656 NOTE: When a resulting Cost Reimbursable Task Order is exempt from CPARS (i.e. basic,
657 applied or advanced research), paragraphs G.4.2 and G.4.3 do not apply.

658 G.4.1. If in any performance period, the Contractor is projecting a cost overrun in excess of 10%
659 of the proposed estimated cost for a particular labor rate for that period, which is determined to
660 not be a result of Government direction and not attributable to Forward Pricing Rate Agreement
661 (FPRA) changes, the projected cost overrun may trigger a Show Cause or Termination for
662 Default subject to the Contracting Officer's discretion. Note: Contractors proposing at current
663 FPRA rates and invoicing at current Provisional Billing rates will not trigger a Show Cause or
664 Termination for Default.

665 G.4.2 If in performance of the Task Order, the Contractor incurs a cost overrun for a particular
666 labor rate of greater than 5% and less than 10% during that Contract Performance Assessment
667 Reporting System (CPARS) evaluation period, which is determined not to be a result of
668 Government direction or Contractor Provisional Billing rates, the Contractor shall receive a
669 Marginal rating for that period's CPARS cost element.

670 G.4.3 If in performance of the Task Order, the Contractor incurs a cost overrun greater than 10%
671 during that CPARS evaluation period, which is determined not to be a result of Government
672 direction or Contractor Provisional Billing rates, the Contractor shall receive an Unsatisfactory
673 rating for that period's CPARS cost element.

674 G.4.4 In regard to cost overruns and estimated costs mentioned in paragraphs G.4.1 through
675 G.4.3, the Government will compare actual cost of work performed to estimated cost at the end
676 of each contract period. Contractors are cautioned that costs should be directly proportional to
677 hours expended, and if in excess, may be considered a cost overrun by the Government.

678 G.4.5 Adjustment of Baseline Rates.

679 In the event a position needs to be filled due to a vacancy or addition, the Contractor shall
680 backfill at the rate agreed upon with the Contracting Officer from either its original accepted

681 proposal or previously accepted rebaseline (if applicable). Also, in the event of significant
682 market conditions changes or other unforeseen circumstances that materially impact the
683 Contractor’s ability to perform at the proposed rates, the Contractor and the Contracting Officer
684 may mutually agree to establish a revised rate(s) as the new baseline. Such
685 agreements/adjustments must be documented and will supersede the previously proposed rates
686 for the applicable performance period. The Contractor must provide sufficient justification to
687 support the revised rates. This adjustment mechanism shall not apply to cost overruns caused by
688 the Contractor’s mismanagement, inefficiency, or other factors attributable to the Contractor’s
689 performance. The Contractor shall not invoice the Government for rates and costs above what
690 has been accepted.

691 **SECTION H – SPECIAL CONTRACT REQUIREMENTS**

692 **H.1 (Regulatory site DFARS 252.222-7006) RESTRICTIONS ON THE USE OF** 693 **MANDATORY ARBITRATION AGREEMENTS**

694 **H.2 Definitions**

695 “Affiliates” are business concerns that are affiliates of each other if, directly or indirectly, either
696 one controls or has the power to control the other, or another concern controls or has the power
697 to control both.

698
699 “Division” is a separate business unit of a company representing a specific business function.

700
701 “Subsidiary” means an entity in which more than 50 percent of the entity is owned directly. By a
702 parent corporation; or through another subsidiary of a parent corporation.

703
704 “Business Unit” means any segment of an organization, or an entire business organization that is
705 not divided into segments.

706
707 “Joint Venture” (JV) is a business arrangement where two (2) or more parties come together to
708 pool their resources and expertise for a specific task or project. The participants in a JV share
709 profits, losses, and costs associated with the task or project.

710 “Populated JV” in the context of this acquisition means the JV employs its own personnel to
711 directly perform the labor on a contract that can act as a standalone operating company with its
712 own payroll.

713
714 “Unpopulated JV” in the context of this acquisition means the JV does not have its own
715 employees performing contract work, instead the employees of the partner companies perform
716 the work, and they serve as a vehicle for the partner company to act as a collective prime
717 contractor.

718
719 “Mentor-Protégé JV” as defined by the United States Small Business Administration (SBA)
720 ([https://www.sba.gov/federal-contracting/contracting-assistance-programs/sba-mentor-protége-](https://www.sba.gov/federal-contracting/contracting-assistance-programs/sba-mentor-protége-program)
721 [program](https://www.sba.gov/federal-contracting/contracting-assistance-programs/sba-mentor-protége-program)).

722

723 “Commercial-Sector Vendors” in the context of this acquisition means an entity that is not
 724 currently performing nor has performed, any contracts or subcontracts other than for
 725 "commercial services" as defined in FAR 2.101, with the United States Government within the
 726 last four (4) years prior to the final solicitation date and has never been subject to suspension,
 727 debarment by the United States Government, is not on the Excluded Parties List, and is
 728 registered in SAM.gov.

729

730 “Emerging Large Business” (aka Mid-Tier Businesses) in the context of this acquisition means
 731 an entity, to include parent and affiliates, that is not a small business under the applicable Small
 732 Business Administration size standard for the proposed Domain, has become other-than-small
 733 business within the last five years from the final RFP solicitation date, and has an average annual
 734 revenue not exceeding \$50M over the last 3 years.

735

736 “Highest Rated Technical Offeror” in the context of this acquisition means all proposals are
 737 evaluated based on the non-price factors outlined in the solicitation and the Government
 738 determines the highest technically rated proposal. The price of the highest technically rated
 739 proposal is evaluated to determine if it is fair and reasonable in accordance with subpart 15.4

740

741 “Company” includes all of the above.

742 **H.3 Minimum Guarantee**

743 The minimum guarantee for this acquisition will be \$100.00. The Government has no obligation
 744 to issue any orders except for the minimum guarantee of \$100.00. The minimum guarantee will
 745 be satisfied by the first order, which is for attendance of two (2) individuals and participation in a
 746 Government hosted virtual Postaward meeting after award of the base contract.

747 **H.4 Fee**

748 The Government’s objective is to negotiate a fee at a rate equal to or less than half the regulatory
 749 limits identified in 10 U.S.C. 3322(b) and adopted at Revolutionary FAR Overhaul (RFO)
 750 15.404-9(c)(4). The maximum fee rates below apply to any and all Cost-Plus-Fixed-Fee (CPFF)
 751 Task Orders and/or Contract Line Item Numbers (CLIN). Contractors shall not propose fees for
 752 CPFF Task Order CLINs that exceed the maximum rates as follows:

753 Non-Experimental, Developmental, or Research Work 5%

754 Experimental, Developmental, or Research Work 7%

755 **H.5 Ordering Procedures**

756 H.5.1 In accordance with (IAW) FAR 16.505(b), the Contracting Officer reserves the right to
 757 tailor procedures to each order and shall state the procedures in the order RFP.

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758 H.5.2 Orders will be awarded IAW FAR 16.505 and FAR 52.216-19. Only Contracting Officers
759 with delegation of procurement authority by the MAPS IDIQ Contracting Officer has the
760 authority to award orders against this contract.

761 H.5.3 Contractors may choose whether or not to submit proposals in response to order RFPs at
762 their discretion. Contractor shall propose IAW the RFP for each order.

763 H.5.4 In the event an order is restricted to Small Business IAW H.16, the RFP for the order shall
764 indicate the restriction. Only Contractors eligible to compete as a Small Business at time of
765 proposal submission to that order may submit a proposal in response to the order RFP. Prime
766 Contract holders who are categorized as a Large Business or Commercial-Sector Vendor are not
767 permitted to submit proposals in response to the restricted Small Business order RFPs.

768 H.5.5 If an order RFP does not indicate any restriction to Small Businesses, then any contract
769 holder except Commercial-Sector Vendors within the solicited domain(s) may submit a proposal
770 in response to the order RFP.

771 H.5.6 If order is determined to be for commercial services, as defined in FAR 2.101, the order
772 will be in accordance with FAR Part 12. No commercial orders will be used to develop
773 commercial capabilities. Any contract holder within the solicited domain(s) able to meet the
774 order's RFP commercial requirements will be permitted to submit a proposal in response to the
775 order RFP.

776 H.5.7 All costs associated with the preparation, presentation, and discussion of the Contractor's
777 proposal in response to an order's RFP will be at the Contractor's sole and exclusive expense.
778 Each Task Order will be funded by the ordering agency at the Task Order level.

779 **H.6 On and Off Ramps**

780 H.6.1 On-Ramps

781 The Government reserves the right to evaluate and conduct an on-ramp based on Government
782 needs or priorities. The objective of an on-ramp is to maintain competitive sources for orders.
783 Offerors who are not already contract holders may be eligible to become a contract holder;
784 current contract holders shall not submit a proposal for a new contract during the on-ramp. The
785 Contracting Officer may conduct market research to assess additional technologies and
786 capabilities available in the open market. The Contracting Officer may also assess contractor
787 performance and the amount of competition that is available. The Government reserves the right
788 to on-ramp at any point during the life of the contract. To consider an on-ramp under the MAPS
789 IDIQ the Government shall:

790 a. Release a notice of an on-ramp solicitation, and the on-ramp procedures will be
791 publicized on SAM.gov;

792 b. The solicitation will identify the total approximate number of new contracts awards the
793 Government intends to make, however the actual number of awards may depend on the
794 number of quality proposals received;

795 c. The basis for award under the solicitation will be substantially the same as the original
796 solicitation;

797 d. The terms and conditions of any contracts resulting from the solicitation will be
798 materially identical to the current version of the existing contracts under the MAPS
799 multiple award IDIQ vehicle;

800 e. The ordering period of any new contracts resulting from the solicitation will be
801 coterminous with the ordering period of the existing contracts under the MAPS multiple
802 award IDIQ vehicle; and,

803 f. If awarded a contract resulting from the solicitation, the new contractor will be eligible
804 to submit a proposal in response to an order RFP with the same rights and obligations as
805 any other contractor on the MAPS multiple award IDIQ vehicle.
806

807 H.6.2 Off-Ramps

808 The Government intends to maintain only the highest performing base contract holders through
809 the Base and Optional Ordering Period. The objective of an off-ramp is to reduce the
810 administrative burden and costs for the Government and contractors and to maintain a
811 streamlined and efficient process on the contract. The Government reserves the unilateral right to
812 off-ramp non-performing or non-responsive contractors at any time during the life of the
813 contract.

814 Contract holders may be off-ramped from the MAPS IDIQ for any Domains for any of the
815 following:

- 816 • One (1) or more contractor-induced cost overrun on an awarded Task Order under the
817 MAPS IDIQ;
- 818 • Any “Marginal” or “Unsatisfactory” final CPARS ratings on an awarded Task Order
819 under the MAPS IDIQ;
- 820 • The average Vacancy Rate on any Task Order (# of vacant position at the end of the
821 last full year of performance of the Task Order/ # of positions proposed * 100) of
822 10% or more;
- 823 • The average Time to Fill Rate on any Task Order (Date of Offer Acceptance minus
824 Date Vacancy Opened for each vacancy on the Task Order over the last full year of
825 performance) is equal to or greater than 60 calendar days or more;
- 826 • This solicitation and resulting awards will be subject to DFARS 252.204-7025,
827 Notice of Cybersecurity Maturity Model Certification Level Requirements. Any
828 offeror who does not receive the required CMMC assessment within the required
829 timeframes may be off-ramped;
- 830 • Not submitting deliverables addressed in their Task Order(s) PWS.

831 Contractors who are off-ramped from their specific Domain shall not submit proposals or receive
832 any further order awards under that Domain. However, any contractor off-ramped from their

833 specific Domain shall continue performance, with the Contracting Officer’s approval, of any
834 existing order that was awarded prior to the off-ramp effective date including order option
835 periods, if exercised. A Contractor with a base contract in more than one Domain can be off-
836 ramped from one or multiple Domains, depending on the criteria identified above.

837 The Government reserves the right to use the following methods to off-ramp a contractor from
838 any Domain in accordance with the following:

839 a. The Contracting Officer shall affect a no-cost settlement instead of issuing a
840 termination notice if applicable; or,

841 b. The Contracting Officer shall implement a termination for convenience in accordance
842 with FAR 52.249-2, 52.249-4, 52.249-6, or 52.249-8 as applicable.

843 **H.7 One Contract Per Entity**

844 The Government will award no more than one (1) contract per Domain to a single legal entity
845 including any parent, subsidiary, or affiliate. This includes through review and approval of
846 novations.

847 At any given time, a Contractor, including any parent, subsidiary, or affiliate, may not hold more
848 than one (1) contract per Domain. This limitation applies regardless of changes in ownership or
849 control.

850 This section does not prevent affiliated companies from participating in future orders. Any
851 proposal submitted in response to a task order solicitation must be submitted in the portal
852 through the account/contract of the Prime contract holder and, if an affiliate will be performing
853 the work, the proposal should clearly identify that.

854
855 The Prime contract holder is the only entity authorized to bind the Government at the task order
856 level. All payments and CPARS evaluations will be issued to the Prime contract holder.

857 **H.8 Novation**

858 Any transfer of this Contract, in whole or in part, by the contractor to another entity through
859 merger, sale of assets, reorganization, or otherwise, shall not be binding upon the Government
860 unless and until approved in writing by the Government through a novation agreement executed
861 in accordance with FAR Part 42 and DFARS Subpart 242.12. Novation is not automatic and will
862 be considered only upon the Contractor’s timely submission of a complete novation package and
863 determination by the Government that such action is in the Government’s interest. The
864 Government reserves the right to approve or disapprove any requested novation at its sole
865 discretion.

866
867 Contractors are cautioned that if a JV holds a MAPS base contract and that JV relationship
868 dissolves, the MAPS contract does not automatically transfer to one (1) of the remaining
869 partners. MAPS base contract holders may request the Government recognize a successor in
870 interest via a novation agreement in accordance with FAR Part 42 and DFARS Subpart 242.12.

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871 Upon completion of a formal novation, the MAPS base contract will be subject to size status
872 recertification in accordance with SBA regulations (13 CFR 121.404); the contract would
873 thereafter acquire the size status of the official holder.
874

875 **H.9 Intellectual Property**

876 All intellectual property shall be reviewed and negotiated at the individual Task Order Level.
877

878 **H.10 Safety and Environmental Considerations**

879 Contractors shall comply with all applicable Federal, State, and Local safety, health and
880 environmental regulations.
881

882 **H.11 Subcontract Fees**

883 Allowable Fee on subcontractor labor is at the discretion of the Contracting Officer at the Task
884 Order level and inclusion of this Base Contract paragraph will be identified in the Task Order's
885 RFP.
886

887 If incorporated, Prime Contractor fee is prohibited from being applied to Subcontractor labor.
888 Prime Contractor Fee may be applied to cost elements such as Subcontractor-Handling and
889 General & Administrative (G&A).
890

891 **H.12 Contracting Officer's Representatives (COR)**

892 The Contracting Officer will appoint a COR from the requiring activity for each order. The COR
893 does not have the authority to award, agree to, or sign any contract, order, or modification or in
894 any way to obligate the payment of money by the Government. The COR does not have the
895 authority to take action that may affect contract or order schedules, funds, or scope. All
896 contractual agreements, commitments, or modifications that involve price, quantity, quality,
897 schedules or other terms and conditions of the contract or order shall be made by the Contracting
898 Officer in writing only.

899 **H.13 Orders Restricted to Small Businesses**

900 H.13.1 The Government will conduct market research for each individual order through the
901 issuance of a Request for Information (RFI) specific to the requirements of the order. When the
902 results of the market research indicate that two (2) or more capable Small Businesses intend to
903 propose, the orders may be restricted to Small Business. Further restriction to specific
904 socioeconomic categories based on market research may be done so at the Contracting Officer's
905 discretion.

906 H.13.2 The order RFP shall indicate if the order is restricted to Small Business.

907 H.13.3 Any proposals submitted for an order restricted to Small Businesses shall include the
908 following representation:

909 The Contractor represents that it [] is, [] is not a Small Business concern under NAICS 541330;
910 541611; 541715; 541512; or 541519 assigned to contract number TBD.

911 Representation is based on the Prime Contractor’s status at time of proposal submission to the
912 specific Task Order. In the event a Small Business graduates into a Large Business after award,
913 that awardee will be considered a Large Business under the applicable Domain for Task Order
914 competitions. Further representation will be required when an order is restricted for a particular
915 socioeconomic category.

916 **H.14 Organizational Conflict of Interest (OCI)**

917 H.14.1 For all contract and/or orders, Offerors shall identify and address all actual or potential
918 OCI situations with itself, subcontractors, or any other Offeror, per FAR Subpart 9.5.

919 H.14.2 Awardees of orders for knowledge-based professional services may provide systems
920 engineering, technical direction, specifications, work statements, and evaluation of services.
921 Therefore, some restrictions on future activities of the awardee may be required IAW FAR
922 Subpart 9.5.

923 H.14.3 Contractor personnel providing knowledge-based professional services shall be required
924 to sign a non-disclosure agreement.

925 H.14.4 Award of an order on this acquisition may preclude the contractor from submitting
926 proposals in response to solicitations or working on other Government contracts and/or orders, as
927 either the prime or subcontractor. This restraint also applies to future contract and/or orders when
928 employees have privileged information that may subject the contractor to OCI. The Government
929 may require, with proposals for these orders, 1) A signed non-compete agreement for any new
930 work on which contractor personnel may provide acquisition and strategic planning support
931 services, or 2) an OCI mitigation plan outlining the contractors plan to avoid and/or mitigate any
932 potential or current OCI issues. The non-compete agreement shall include a statement that the
933 contractor, any subsidiary, joint venture or team member, or other affiliate does not currently, and
934 shall not in the future, hold any Government contracts or task orders that create an OCI issue
935 from providing acquisition and strategic planning support services under this effort. The OCI
936 mitigation plan shall include the contractor’s organizational structure and separation or firewalls
937 of contractor employees performing this effort from the company’s other operating groups,
938 including access to databases and email.

939 H.14.5 If, during performance of contract or order, the contractor discovers actual or potential
940 OCI with respect to this contract or any order under this contract, the contractor shall make
941 immediate and full disclosure in writing to the Contracting Officer or OCO, as applicable. The
942 disclosure shall include identification of the conflict, the way it arose, and a description of the
943 action the contractor has taken to avoid, eliminate, or neutralize the conflict.

944 H.14.6 After any document for a contract or order have been released, even if only in draft form,
945 contractors shall not communicate with anyone other than the Contracting Officer or Contract
946 Specialist; this includes any requiring activity, or the designated COR or Technical

947 Representatives. Contracting any other Government personnel other than the Contract Specialist
948 or Contracting Officer identified may result in OCI and may result in an Offeror being excluded
949 from competition for award.

950 **H.15 Government Site Closures**

951 H.15.1 All or part of a Government site may be closed in response to an unforeseen emergency.
952 Such emergencies may include, but are not limited to, adverse weather such as snow or flood, a
953 natural disaster such as tornado or earthquake, or a site disaster such as a gas leak or fire.
954 Contractor personnel are non-essential personnel for purposes of any instructions regarding such
955 emergencies.

956 H.15.2 Contractor personnel shall be officially dismissed upon notification of a Government site
957 closure. Contractor personnel shall promptly secure all Government furnished property
958 appropriately and evacuate in an expedient but safe manner.

959 H.15.3 Government Site Notifications Contractors shall follow instructions for non-essential
960 personnel provided by local radio, television, official websites, and/or official Government site
961 hotlines. Contractors may not receive any other form of notification of a Government site closure
962 from the Government. If a decision to close all or part of a Government site is made during the
963 duty day and the decision is transmitted through official notification channels, contractors shall
964 follow the instructions provided.

965 H.15.4 The Government shall retain the following options, in regard to the requirements of an
966 order under this contract:

- 967 • The Government may grant an extension for any order delayed by the closure equal to
968 the time of the closure, subject to the availability of funds.
- 969 • The Government may forego work. Contractors shall not receive payment for any
970 work not performed.
- 971 • The Government may reschedule the work on any day that is mutually satisfactory.
- 972 • The Government may, at its discretion, permit the contractor personnel to perform at
973 an off-site location during the period of the Government site closure, if meaningful
974 work can be accomplished. The contractor shall certify to the Government in writing
975 within five (5) business days of returning to the Government site the nature and scope
976 of the work completed off-site. If applicable, the contractor shall be permitted to bill
977 the Government at the labor rates identified in the order.

978 **H.16 Security Requirements**

979 H.16.1 Access to Government Systems

980 In accordance with DoW Directive Number 7045.14, dated 21 January 25, 2013, contractors are
981 not allowed access to any DoW system without explicit authorization of a relevant Government
982 official based on a need-to-know basis. Individuals shall have the appropriate clearance for
983 access to a particular system.

984 H.16.2 DD Form 254 (DD254)

985 The DD254 and/or additional specific security requirements shall be defined in each individual
986 order as applicable.

987 **H.17 APG Vendor Report**

988 The APG Vendor Report requirements are at the discretion of the Contracting Officer at the Task
989 Order level and inclusion of this Base Contract paragraph will be identified in the Task Order’s
990 RFP. The paragraph shall only apply to Task Orders with a CPFF-Term CLIN.

991
992 If incorporated, the Government will provide the necessary oversight, management, and review
993 of cost and performance data submitted IAW the Performance and Cost Report, Monthly Status
994 Report, and Status Report, Monthly In-Progress Review (IPR)) CDRLs addressed in the
995 individual Task Order PWS. In addition to the formal reporting requirements, the Government
996 will maintain appropriate oversight through informal technical interchange meetings with the
997 contractor. Template and submission instructions shall be provided at the Task Order level.

998 **H.18 ELECTRONIC COST REPORTING AND FINANCIAL TRACKING (eCRAFT)**
999 **SYSTEM REPORTING****

1000 The eCRAFT System Reporting requirements are at the discretion of the Contracting Officer at
1001 the Task Order level and inclusion of this Base Contract paragraph will be identified in the Task
1002 Order’s RFP. If incorporated, the Contractor shall utilize the eCRAFT System, for Task Orders
1003 that contain Cost-Reimbursement type CLINs, to report all contract expenditures in accordance
1004 with the “Funds and Man-Hours Expenditure Report” (eCRAFT Vendor Report). Compliance
1005 with this requirement is a material requirement of this contract.

1006
1007 The Funds and Man-hours Expenditure Report reports contractor expenditures for labor,
1008 materials, travel, subcontractor usage, and other contract charges.

1009 Access: eCRAFT: Reports are uploaded through the eCRAFT System Periodic Report Utility
1010 (ePRU). The ePRU spreadsheet and user manual can be obtained
1011 at: [https://www.navsea.navy.mil/Home/Warfare-Centers/NUWC-](https://www.navsea.navy.mil/Home/Warfare-Centers/NUWC-Newport/Partnerships/Commercial-Contracts/Information-eCraft-/)
1012 [Newport/Partnerships/Commercial-Contracts/Information-eCraft-/](https://www.navsea.navy.mil/Home/Warfare-Centers/NUWC-Newport/Partnerships/Commercial-Contracts/Information-eCraft-/) under eCRAFT information.
1013 The link for eCRAFT report submission is: <https://www.pdrep.csd.disa.mil/pdrepweb/ecraft>.

1014 If you have problems uploading reports, please see the ePRU User Guide at the site address
1015 above.

1016 Submission and Acceptance/Rejection: The contractor shall submit their reports on the same day
1017 and for the same timeframe the contractor submits an invoice in WAWF. The amounts shall be
1018 the same. eCRAFT acceptance/rejection will be indicated by e-mail notification from eCRAFT.
1019 The vendor must submit an eCRAFT vendor report with no corresponding WAWF cost voucher
1020 submission when a credit payment is submitted directly to the Treasury outside of WAWF (e.g.
1021 Pay.gov website).

MAPS

Request For Proposal – DRAFT

10 March 2026

1022 **SECTION I – CONTRACT CLAUSES**

1023 TBD (Clauses will be added in ACWS)

1024 **SECTION J – LIST OF ATTACHMENTS**

1025 Attachment 0001 – Cover Letter Form

1026 Attachment 0002 – Scorecard

1027 Attachment 0003 – Qualifying Project Form

1028 Attachment 0004 – Past Performance Questionnaire (PPQ) Form

1029 **SECTION K – REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENT**
 1030 **OF BIDDERS**

1031 TBD

1032 **SECTION L – INSTRUCTIONS, CONDITIONS, AND NOTICE TO OFFERORS**

1033 **L.1 GENERAL INSTRUCTIONS & COMPLIANCE**

- 1034 1. Proposal submissions will be made through the Digital Market Portal. Instructions for
 1035 setting up user accounts are in Appendix A.
 1036
 1037 2. The Offeror shall prepare proposal as follows:

Document	File Name*	Notes
Volume I – Cover Letter	xxxxCOVERDDMMYYYY.doc or .pdf	Attachment 0001
Volume II – Screening Questions and Scorecard	xxxxSCORECARDDDDMMYYYY.doc or .pdf	Attachment 0002
Volume III – Past Performance	xxxxDOMAINQP1DDMMYYYY.doc or .pdf xxxxDOMAINQP2DDMMYYYY.doc or .pdf xxxxDOMAINQP3DDMMYYYY.doc or .pdf	Attachment 0003
Volume IV – Small Business Subcontracting Plan	xxxxSBSPLANDDMMYYYY.doc or .pdf	Required only for Large Businesses

1038 *Offerors shall replace “xxxx” with the Offerors name.

1039 *Offerors shall replace “DDMMYYYY” with date, month and year of submission.

1040 **Example – “02FEB2026”**

- 1041
 1042 3. Each volume shall be properly identified, numbered, clearly indexed, and logically
 1043 assembled. Each volume shall also contain clearly identified sections, and all pages shall

- 1044 include the proper Attachments, be numbered and identified by the complete company
1045 name, date, and solicitation number in the header and/or footer. Any attachments and/or
1046 information that are submitted in the wrong volume will not be considered for award.
1047
- 1048 4. The entire proposal shall remain valid for a minimum of 360 calendar days from receipt
1049 by the Government. Proposals offering a shorter period will not be considered for award.
1050
- 1051 5. The proposal shall be clear, concise, and shall include sufficient detail for effective
1052 evaluation and for substantiating the validity of stated claims.
1053
- 1054 6. All information the Offeror intends to have considered shall be submitted with the initial
1055 proposal. The Government proposal evaluation will be limited to the information
1056 provided by the Offeror, and nothing will be assumed. Offerors are responsible for
1057 including sufficient details to permit a complete, thorough, and accurate evaluation of the
1058 submitted proposal.
1059
- 1060 7. Offerors may propose to multiple Domains, but proposals shall identify the Domain(s) in
1061 their proposal response. Offerors shall select which Domain(s) they are proposing to on
1062 their cover letter Attachment 0001. The five (5) Domains are:
1063 ○ Engineering, Logistics and Operational Services (NAICS code: 541330)
1064 ○ Management and Advisory Services (NAICS code: 541611)
1065 ○ Research Development Testing and Evaluation (RDT&E) Services (NAICS code:
1066 541715)
1067 ○ Emerging IT Services (NAICS code: 541512)
1068 ○ Foundational IT Services (NACIS code: 541519)
1069
- 1070 8. Offerors proposing to multiple Domains must submit a separate proposal for each. The
1071 Cover Letter (Attachment 0001), Qualifying Projects (QP) (Attachment 0003), and (as
1072 applicable) Past Performance Questionnaire (PPQ) (Attachment 0004) can be reused for
1073 each Domain proposal submission, but the Scorecard (Attachment 0002) must be unique
1074 to each Domain.
1075
- 1076 9. Offerors shall submit all proposals as full packages via the Digital Market Portal.
1077 Offerors may resubmit proposals until the due date, but only the final, complete
1078 submission will be reviewed. A full package will consist of the following:
1079 ○ One (1) completed Attachment 0001 Cover Letter Form
1080 ○ One (1) completed Attachment 0002 Scorecard per Domain in which they are
1081 proposing to (and applicable supporting documentation for applicable business
1082 size(s))
1083 ○ Up to 15 Attachment 0003 Qualifying Projects (QP) and all applicable supporting
1084 documentation. Offerors can submit up to three (3) QPs per Domain. Each QP
1085 shall identify what Domain(s) it is being submitted for and shall be signed and
1086 certified by both the Offeror and Government/Customer POC.
-

- 1087 ○ Large Businesses shall submit one (1) Small Business Subcontracting Plan
 1088 ○ If applicable, Attachment 0004 PPQ
 1089

1090 NOTE: Offerors must register on the Digital Market Portal before they are able to submit
 1091 any proposals. Instructions for registration will be provided in Appendix A. Offerors shall
 1092 have one (1) primary person registered in Digital Market to submit proposals; Offerors
 1093 will be allowed to list one (1) alternate person in case of emergencies.
 1094

1095 10. The Offeror must select the appropriate Scorecard (Attachment 0002) corresponding to
 1096 its business size for each domain for which a proposal being submitted. The Offeror shall
 1097 consolidate the completed scorecard and all required supporting documentation into a
 1098 single PDF file.
 1099

1100 11. All Attachments shall be submitted as a complete single PDF to include all supporting
 1101 documentation.
 1102

1103 12. Failure to comply with these instructions may result in the proposal being deemed
 1104 noncompliant and removed from further consideration.

1105 **L.1.1 ONE CONTRACT PER OFFEROR**

1106 **L.1.1.1 DEFINITIONS (Refer to section H.2)**

1107 **L.1.1.2 COMPETITION**

1108 To foster full and open competition among MAPS base contract holders and to prevent diluting
 1109 the competitive pool by allowing more than one (1) contract to be held by individual parts of
 1110 the same corporate entity, only one (1) proposal may be submitted per Company for each
 1111 Domain. (Refer to section H.7)
 1112

1113 In the event a Small Business graduates into a Large Business between the proposal
 1114 submission due date and the award date, that Offeror will be awarded under the size status at
 1115 the time of proposal submission in accordance with 13 C.F.R 121.404(b)(2).
 1116

1117 Mentor-Protégé relationships shall provide verification of the SBA signed agreement to be
 1118 included as part of Volume I Cover Letter.
 1119

1120 **L.1.1.3 JOINT VENTURES (JV)**

1121 Members of a Joint Venture must decide which –the Joint Venture or an individual partner –
 1122 will submit a proposal for the opportunity to be a MAPS base contract holder for each Domain.
 1123 Members of JVs can propose as a JV or a single offeror under each Domain, they cannot
 1124 propose as both.
 1125

1126 The JV or the individual partner(s) of the JV that will be performing the necessary security
1127 work shall have the Active Secret Facility Clearance.

1128
1129 Every member of the JV that processes, stores, or transmits data must hold their own CMMC
1130 certification. A JV can rely on a managing partner’s CMMC certification if the JV intends to
1131 use the managing partner's IT systems and enclaves to store or process all Federal Contract
1132 Information (FCI) or Controlled Unclassified Information (CUI).

1133
1134 The JV can rely on the managing partners’ ISO/IEC 27001:2022 Certification.

1135
1136 Unpopulated JVs can rely on the managing partners’ Government Determined Acceptable
1137 business systems.

1138
1139 Populated JVs must have their own Government Determined Acceptable business systems.

1140
1141 The JV agreement provided as part of Volume I- Cover Letter, should explicitly state and
1142 identify whose specific systems that the JV is operating under.

1143
1144 **L.1.2 PROTEST AFTER AWARD**

1145 In the event of a protest affecting any awarded domain, all domains not impacted by the protest
1146 will proceed to award and commence performance.

1147 **L.2 PROPOSAL CONTENTS**

1148 All information the Offeror intends to have considered shall be submitted with the initial
1149 proposal. The initial proposal shall contain the best offer. Offerors are responsible for including
1150 sufficient information to permit a complete, thorough, and accurate evaluation of the submitted
1151 proposal. Proprietary information shall be clearly marked.

1152 To be eligible for award, the Offeror must adhere to the directions and submit the following
1153 information:

1154 **L.2.1 VOLUME I – COVER LETTER (ATTACHMENT 0001)**

1155 Offerors shall submit Attachment 0001 “Cover Letter Form” that consists of the following
1156 information:

- 1157
- 1158 • Point of Contact for Proposal;
 - 1159 • Domain(s) Offeror is proposing to;
 - 1160 • Company Name;
 - 1161 • Business Size;
 - 1162 • Company Commercial and Government Entity (CAGE) Code as well as the
1163 Parent Company CAGE Codes;
 - Affiliate/Subsidiary Information (if applicable);

- 1164 • Joint Venture/Mentor Protégé Information and copy of signed agreement (if
1165 applicable);
1166 • Organizational Conflict of Interest (OCI); and,
1167 • Firm-Fixed-Price (FFP) Submission

1168 **L.2.1.1 FIRM FIXED PRICE SUBMISSION**

1169 LARGE BUSINESSES, EMERGING LARGE BUSINESSES, SMALL BUSINESSES AND
1170 COMMERCIAL-SECTOR VENDORS:

1171 The Government will conduct a price evaluation through a price analysis, specifically price
1172 reasonableness in accordance with FAR 15.404(b). Offerors will be required to submit a total
1173 FFP to attend a Government hosted virtual Postaward Conference. For pricing purposes, no
1174 more than two (2) people will be in attendance from each awardee’s company, and the
1175 conference will be for one (1) hour. The two (2) personnel from the awardees company shall be
1176 the two (2) people who are authorized to submit proposal responses on behalf of the Offeror.
1177 The Offeror shall identify on Attachment 0001 “Cover Letter” the total FFP to attend the
1178 Postaward Conference. The total fixed price will be utilized for the purpose of the
1179 Government’s award decision. All prices will be provided as FFP, therefore all proposed prices
1180 shall be inclusive of all direct costs (i.e., direct labor, material, travel, and other direct costs),
1181 associated indirect costs, and profit.

1182 If any of the information on the Cover Letter does not match the Joint Venture or Mentor
1183 Protégé Agreement, the Government will utilize the information on the Agreement.

1184 **L.2.2 VOLUME II – SCORECARD (ATTACHMENT 0002)**

1185 Each Offeror shall calculate and submit a numerical self-score as part of its proposal Attachment
1186 0002 for each Domain they are proposing to. Offerors shall provide detailed, verifiable, and
1187 substantiating information and documentation for all points claimed. Failure to provide clear
1188 substantiation for any claimed points may result in a Government downward adjusted Verified
1189 Score. The Offeror will need to choose the correct corresponding “Scorecard” for their business
1190 size (Large Business, Emerging Large Business, Small Business, or Commercial-Sector Vendor)
1191 for each Domain they are proposing to. Offerors shall compile all supporting documents and
1192 Scorecard as one (1) PDF to submit.

1193 **L.2.2.1 SECTION 01 – SCREENING QUESTIONS**

1194 Offerors will be required to complete Section 01 of the Scorecard, which will ensure the
1195 Offeror meets the Screening Questions in order for their proposal to be fully evaluated. If the
1196 Offeror answers “No” to any of the questions in Section 01 on the Scorecard, they will not be
1197 evaluated further for award.

1198 Section 01 will be self-scored by the Offeror, and the Government will verify all supporting
1199 documentation, to validate the score submitted by the Offeror. The Government reserves the
1200 right to change any scores the Government cannot verify using the supporting documentation

- 1201 received. If the Government finds that any self-scored Screening Questions are false, the
1202 Government will not evaluate that proposal any further.
- 1203 The Government will not be including CPARS Element “Regulatory Compliance” in the
1204 Screening Question CPARS evaluation. The Government will not be including CPARS
1205 Element “Small Business Subcontracting” in the Screening Question CPARS for Emerging
1206 Large Businesses, Small Businesses or Commercial-Sector Vendors.
- 1207 Offerors shall only propose as one (1) entity per CAGE Code (refer to H.7). If an Offeror
1208 chooses to submit an affiliate or subsidiary QP, then that affiliate or subsidiary will also be
1209 evaluated against the Screening Questions and all supporting documentation for the affiliate or
1210 subsidiary is also required.
- 1211 NOTE: All Screening Question Certifications shall be valid at the time of proposal submission.
1212 The Screening Questions consists of the following:
- 1213 **1. Large Businesses:**
- 1214 • Active Secret Facility Clearance
 - 1215 ○ Offerors shall submit documentation to demonstrate that they hold an
 - 1216 active Secret Clearance. The Government will evaluate the documentation
 - 1217 to ensure it is current and valid.
 - 1218 • Certifications
 - 1219 ○ ISO 9001:2015
 - 1220 ▪ Offerors shall submit documentation to demonstrate that they hold
 - 1221 an active ISO 9001:2013 or active ISO 9001:2015 Certification.
 - 1222 The Government will evaluate the documentation to ensure it is
 - 1223 current and valid.
 - 1224 ○ CMMC Final Level 2 (self) or higher
 - 1225 ▪ Offerors shall provide documentation to demonstrate their CMMC
 - 1226 Final Level 2 (self) or higher CMMC Certification.
 - 1227 *Documentation shall include a screenshot of your Supplier
 - 1228 Performance Risk System (SPRS) certificate.
 - 1229 • Government Determined Acceptable Accounting System
 - 1230 ○ The Offeror shall provide verification from the Defense Contract
 - 1231 Management Agency (DCMA), or any Cognizant Federal Agency (CFA),
 - 1232 of Government determined acceptable accounting system in a single PDF
 - 1233 file format to include:
 - 1234 ▪ Part 1 – Provide the Unique Entity Identifier (UEI) and CAGE
 - 1235 Code of the Business Entity that is being credited and Point of
 - 1236 Contact (POC) information that includes the name, address, phone
 - 1237 number, and email of the representative at the Cognizant DCMA or
 - 1238 CFA that determined acceptability.
 - 1239 ▪ Part 2 – Provide a copy of the Offeror’s official accounting system
 - 1240 audit report and/or official letterhead from DCMA or CFA

- 1241 verifying the adequacy of the accounting system. The Offeror shall
1242 make reference to the page number and paragraph of the audit or
1243 letter that determined the adequacy of the accounting system.
- 1244 • Government Determined Acceptable Purchasing System
 - 1245 ○ The Offeror shall provide verification from DCMA, or any CFA, of
1246 Government determined acceptable purchasing system in a single PDF file
1247 format to include:
 - 1248 ▪ Part 1 – Provide the UEI and CAGE Code of the Business Entity
1249 that is being credited, and POC information that includes the name,
1250 address, phone number, and email of the representative at the
1251 Cognizant DCMA or CFA that determined approval.
 - 1252 ▪ Part 2 – Provide a copy of the Offeror’s official Contractor
1253 Purchasing System Review (CPSR) report and/or official
1254 letterhead from DCMA or CFA verifying the adequacy of the
1255 purchasing system. The Offeror shall make reference to the page
1256 number and paragraph of the CPSR audit or letter that determined
1257 the acceptability of the purchasing system.
 - 1258 • CPARS Ratings
 - 1259 ○ CPARS will be pulled for all five (5) NAICS codes under the acquisition
1260 over the last three (3) years for the last completed assessment (the date
1261 will be calculated by the final proposal submission due date identified in
1262 this RFP).
 - 1263 ○ If 5% or more of the element ratings are MARGINAL or below, the
1264 Offeror will be excluded from evaluations.
 - 1265 ○ If the Offeror has an evaluation area rating of “N/A” for a CPARS
1266 rating, the Government will exclude that element from the
1267 evaluation. This will not negatively impact an Offeror’s score.
 - 1268 ○ If an Offeror has no CPARS ratings, the Offeror will not be evaluated for
1269 this screening question.
- 1270
- 1271 **2. Emerging Large Businesses:**
- 1272 • Emerging Large Business Confirmation
 - 1273 ○ Offerors shall submit a copy of their SAM.gov update history showing the
1274 size standard change, or a formal size determination letter from the Small
1275 Business Administration.
 - 1276 ○ Offerors shall submit audited financial statements over the last three (3)
1277 years or a CPA letter certifying their average annual receipts over the last
1278 three (3) years has not exceeded \$50M.
 - 1279 • Active Secret Facility Clearance
 - 1280 ○ Offerors shall submit documentation to demonstrate that they hold an
1281 active Secret Clearance. The Government will evaluate the documentation
1282 to ensure it is current and valid.
 - 1283 • Certifications
-

-
- 1284 ○ ISO 9001:2015
- 1285 ▪ Offerors shall submit documentation that they hold an active ISO
- 1286 9001:2013 or active ISO 9001:2015 Certification. The Government
- 1287 will evaluate the documentation to ensure it is current and valid.
- 1288 ○ CMMC Final Level 2 (self) or higher
- 1289 ▪ Offerors shall provide documentation proof of their CMMC Final
- 1290 Level 2 (self) or higher CMMC Certification. **Documentation
- 1291 shall include a screenshot of your Supplier Performance Risk
- 1292 System (SPRS) certificate.
- 1293 • CPARS Ratings
- 1294 ○ CPARS will be pulled for all five (5) NAICS codes under the acquisition
- 1295 over the last three (3) years for the last completed assessment (the date
- 1296 will be calculated by the final proposal submission due date identified in
- 1297 this RFP).
- 1298 ○ If 10% or more of the element ratings are MARGINAL or below, the
- 1299 Offeror will be excluded from evaluations.
- 1300 ○ If the Offeror has an evaluation area rating of “N/A” for a CPARS
- 1301 rating, the Government will exclude that element from the
- 1302 evaluation. This will not negatively impact an Offeror’s score.
- 1303 ○ If an Offeror has no CPARS ratings, the Offeror will not be evaluated for
- 1304 this screening question.
- 1305
- 1306 **3. Small Businesses:**
- 1307 • Small Business Certification
- 1308 ○ Offerors shall submit documentation of their active Small Business
- 1309 Certification. The Government will evaluate the documentation to ensure
- 1310 it is accurate and up to date.
- 1311 • Active Secret Facility Clearance
- 1312 ○ Offerors shall submit documentation that they hold an active Secret
- 1313 Clearance. The Government will evaluate the documentation to ensure it is
- 1314 accurate and up to date.
- 1315 • Certifications
- 1316 ○ ISO 9001:2015
- 1317 ▪ Offerors shall submit documentation that they hold an active ISO
- 1318 9001:2013 OR ISO 9001:2015 Certification. The Government will
- 1319 evaluate the documentation to ensure it is accurate and up to date.
- 1320 ○ CMMC Level 2 or higher
- 1321 ▪ Offerors shall provide documentation of your CMMC Final Level
- 1322 2 (self) or higher CMMC Certification. *Documentation of
- 1323 CMMC Final Level 2 (Self) can include a screenshot of your
- 1324 Supplier Performance Risk System (SPRS) certificate.
- 1325 • CPARS Ratings
-

- 1326 ○ CPARS will be pulled for all five (5) NAICS codes under the acquisition
- 1327 over the last three (3) years for the last completed assessment (the date
- 1328 will be calculated by the final proposal submission due date identified in
- 1329 this RFP.)
- 1330 ○ If five (5) or more of the element ratings are MARGINAL or below the
- 1331 Offeror will be excluded from evaluations.
- 1332 ○ If the Offeror has an evaluation area rating of “N/A” for a CPARS
- 1333 rating, the Government will exclude that element from the
- 1334 evaluation. This will not negatively impact an Offeror’s score.
- 1335 ○ If an Offeror has no CPARS ratings, the Offeror will not be evaluated for
- 1336 this screening question.
- 1337

1338 **4. Commercial-Sector Vendors:**

- 1339 ● Commercial-Sector Vendors definition – refer to Section H.2.
- 1340 ○ Offerors shall submit documentation of their SAM.gov registration.
- 1341 ● Certifications
- 1342 ○ CMMC Level 2 or higher
- 1343 ■ Offerors shall provide documentation of your CMMC Final Level
- 1344 2 (self) or higher CMMC Certification. **Documentation shall
- 1345 include a screenshot of your Supplier Performance Risk System
- 1346 (SPRS) certificate.

1347 **L.2.2.2 SECTION 02 – SCORECARD**

1348 Offerors will be required to complete Section 02 of the Scorecard, if they have passed through

1349 Section 01 – Screening Questions. Section 02 will be self-scored by the Offeror, and the

1350 Government will verify all supporting documentation, to validate the score submitted by the

1351 Offeror. The Government reserves the right to change any scores the Government cannot verify

1352 using the supporting documentation received.

1353 Section 02 – Scorecard includes the following;

1354 **L.2.2.2.1 SYSTEMS AND CERTIFICATIONS**

1355 The Offeror shall submit the required documentation in accordance with the scorecard to

1356 show proof of holding specific systems, rate agreements, and/or certifications. Offerors

1357 shall compile all documents as one (1) PDF in accordance with the scorecard.

1358 **A. GOVERNMENT ACCEPTABLE SYSTEMS**

1359 If the Offeror has any of the following systems they shall provide documentation to

1360 demonstrate that the systems have been reviewed and determined acceptable by the

1361 Government. Systems that have not been reviewed and approved by the Government will

1362 not be considered valid.

1363 **1. Large Businesses:**

1364
1365
1366
1367
1368
1369
1370

GOVERNMENT DETERMINED ACCEPTABLE PROPERTY MANAGEMENT SYSTEM

The Offeror shall provide current verification from DCMA, or any CFA of an audited and Government determined acceptable property management system in a single PDF file format to include the following information:

1371
1372
1373
1374

- Part 1 – Provide the UEI and CAGE Code of the Business Entity that is being credited, and the point of contact information that includes the name, address, phone number, and email of the representative at DCMA, or the CFA that determined approval.

1375
1376
1377
1378
1379
1380

- Part 2 – Provide a copy of the Offerors official Property Management System Review report, if available and/or official letterhead from DCMA or CFA verifying the acceptable determination of the property management system. The Offeror shall refer to the page number and paragraph of the audit or letter that determined the acceptability of the property management system.

1381

2. Emerging Large Businesses:

1382
1383

GOVERNMENT DETERMINED ACCEPTABLE PURCHASING SYSTEM

1384

The Offeror shall provide verification from DCMA, or any CFA, of Government determined acceptable purchasing system in a single PDF file format to include:

1387
1388
1389
1390

- Part 1 – Provide the UEI and 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.

1391
1392
1393
1394
1395

- Part 2 – Provide a copy of the Offeror’s official CPSR report and/or official letterhead from DCMA or CFA verifying the adequacy of the purchasing system. The Offeror shall make reference to the page number and paragraph of the CPSR audit or letter that determined the acceptability of the purchasing system.

1396

1397

GOVERNMENT DETERMINED ACCEPTABLE ACCOUNTING SYSTEM

1398

The Offeror shall provide verification from DCMA, or any CFA, of Government determined acceptable accounting system in a single PDF file format to include:

1401
1402
1403
1404

- Part 1 – Provide the UEI and 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 acceptability.
-

- 1405
- 1406
- 1407
- 1408
- 1409
- 1410
- Part 2 – Provide a copy of the Offeror’s official accounting system audit report and/or official letterhead from DCMA or CFA verifying the adequacy of the accounting system. The Offeror shall make reference to the page number and paragraph of the audit or letter that determined the adequacy of the accounting system.

1411 GOVERNMENT DETERMINED ACCEPTABLE PROPERTY MANAGEMENT

1412 SYSTEM

1413

1414 The Offeror shall provide current verification from DCMA, or any CFA of an audited

1415 and Government determined acceptable property management system in a single PDF

1416 file format to include the following information:

- 1417
- 1418
- 1419
- 1420
- Part 1 – Provide the UEI and CAGE Code of the Business Entity that is being credited, and the point of contact 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, if available and/or official letterhead from DCMA or CFA verifying the adequacy of the property management system. The Offeror shall refer to the page number and paragraph of the audit or letter that determined the acceptability of the property management system.

1421

1422

1423

1424

1425

1426

1427 **3. Small Businesses:**

1428

1429 GOVERNMENT DETERMINED ACCEPTABLE PURCHASING SYSTEM

1430

1431 The Offeror shall provide verification from DCMA, or any CFA, of Government

1432 determined acceptable purchasing system in a single PDF file format to include:

- 1433
- 1434
- 1435
- 1436
- 1437
- 1438
- 1439
- 1440
- 1441
- Part 1 – Provide the UEI and 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.
 - Part 2 – Provide a copy of the Offeror’s official CPSR report and/or official letterhead from DCMA or CFA verifying the adequacy of the purchasing system. The Offeror shall make reference to the page number and paragraph of the CPSR audit or letter that determined the acceptability of the purchasing system.

1442

1443 GOVERNMENT DETERMINED ACCEPTABLE ACCOUNTING SYSTEM

1444

- 1445 The Offeror shall provide verification from DCMA, or any CFA, of Government
1446 determined acceptable accounting system in a single PDF file format to include:
- 1447 • Part 1 – Provide the UEI and CAGE Code of the Business Entity that is being
1448 credited and POC information that includes the name, address, phone number,
1449 and email of the representative at the Cognizant DCMA or CFA that
1450 determined acceptability.
 - 1451 • Part 2 – Provide a copy of the Offeror’s official accounting system audit
1452 report and/or official letterhead from DCMA or CFA verifying the adequacy
1453 of the accounting system. The Offeror shall make reference to the page
1454 number and paragraph of the audit or letter that determined the adequacy of
1455 the accounting system.

1456
1457 **GOVERNMENT DETERMINED ACCEPTABLE PROPERTY MANAGEMENT**
1458 **SYSTEM**

1459
1460 The Offeror shall provide current verification from DCMA, or any CFA of an audited
1461 and Government determined acceptable property management system in a single PDF
1462 file format to include the following information:

- 1463 • Part 1 – Provide the UEI and CAGE Code of the Business Entity that is being
1464 credited, and the point of contact information that includes the name, address,
1465 phone number, and email of the representative at DCMA, or the CFA that
1466 determined approval.
- 1467 • Part 2 – Provide a copy of the Offerors official Property Management System
1468 Review report, if available and/or official letterhead from DCMA or CFA
1469 verifying the adequacy of the property management system. The Offeror shall
1470 refer to the page number and paragraph of the audit or letter that determined
1471 the acceptability of the property management system.

1472
1473 **4. Commercial-Sector Vendors:**

1474
1475 Not Applicable.

1476
1477 **B. CERTIFICATIONS**

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1479 If the Offeror has any of the following certifications, they shall provide
1480 documentation to demonstrate that the certifications have been reviewed and
1481 approved or have been determined acceptable by the Government. Certifications that
1482 have not been reviewed and approved by the Government will not be considered
1483 valid.

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1485 **1. Large Businesses, Emerging Large Businesses, And Small Businesses:**

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TOP SECRET FACILITY CLEARANCE

The Offeror shall provide verification of a current and active TOP SECRET facility clearance.

CAPABILITY MATURITY MODEL CERTIFICATION (CMMC) LEVEL 2 OR HIGHER

The Offeror shall provide verification of either a current CMMC Conditional Level 2 Certification Certified Third-Party Assessment Organization (C3PAO), a current CMMC Final Level 2 (C3PAO), a current Conditional Level 3 Department of Defense Industrial Base Cybersecurity Assessment Center (DIBCAC), or a current Final Level 3 (DIBCAC). Verification requirements include a copy of the Offeror’s official certification from an approved CMMC Third Party Assessment Organization (C3PAO). The Offeror shall provide POC information that includes the name of the certification body and name, address, phone number, and email address of the representative who provided the CMMC Certification.

If a CMMC Final Level 2 (C3PAO) or higher CMMC certification (current Conditional Level 3 Department of Defense Industrial Base Cybersecurity Assessment Center (DIBCAC), or a current Final Level 3 (DIBCAC)) has not been obtained, the Offeror shall provide documentation showing that a CP3AO CMMC Level 2 (C3PAO) review has been scheduled. Documentation shall include a screenshot or an email pdf of the time, date, and identify the C3PAO party performing the assessment.

ISO/IEC 27001:2022

The Offeror shall provide verification of a current ISO/IEC 27001:2022 Certification. Verification requirements include a copy of the Offeror’s official certification from an approved ISO/IEC 27001:2022 certification body. The Offeror shall provide POC information that includes the name of the certification body and name, address, phone number, and email address of the representative who provided the ISO/IEC 27001:2022 Certification.

2. Commercial-Sector Vendors:

If the Offeror has any of the following certifications, they shall provide documentation to demonstrate that the certifications have been reviewed and approved or have been determined acceptable by the Government. Certifications that have not been reviewed and approved by the Government will not be considered valid.

1526 SECRET FACILITY CLEARANCE

1527

1528 The Offeror shall provide verification of a current and active SECRET facility
1529 clearance.

1530

1531 TOP SECRET FACILITY CLEARANCE

1532

1533 The Offeror shall provide verification of a current and active TOP SECRET facility
1534 clearance.

1535

1536 CAPABILITY MATURITY MODEL CERTIFICATION (CMMC) LEVEL 2 OR
1537 HIGHER

1538

1539 The Offeror shall provide verification of either a current CMMC Conditional Level 2
1540 Certification Certified Third-Party Assessment Organization (C3PAO), a current
1541 CMMC Final Level 2 (C3PAO), a current Conditional Level 3 Department of
1542 Defense Industrial Base Cybersecurity Assessment Center (DIBCAC), or a current
1543 Final Level 3 (DIBCAC). Verification requirements include a copy of the Offeror's
1544 official certification from an approved CMMC Third Party Assessment Organization
1545 (C3PAO). The Offeror shall provide POC information that includes the name of the
1546 certification body and name, address, phone number, and email address of the
1547 representative who provided the CMMC Certification.

1548

1549 If a CMMC Final Level 2 (C3PAO) or higher CMMC certification (current
1550 Conditional Level 3 Department of Defense Industrial Base Cybersecurity
1551 Assessment Center (DIBCAC), or a current Final Level 3 (DIBCAC)) has not been
1552 obtained, the Offeror shall provide documentation showing that a CP3AO CMMC
1553 Level 2 (C3PAO) review has been scheduled. Documentation shall include a
1554 screenshot or an email pdf of the time, date, and identify the C3PAO party performing
1555 the assessment.

1556

1557 ISO/IEC 27001:2022

1558 The Offeror shall provide verification of a current ISO/IEC 27001:2022 Certification.
1559 Verification requirements include a copy of the Offeror's official certification from an
1560 approved ISO/IEC 27001:2022 certification body. The Offeror shall provide POC
1561 information that includes the name of the certification body and name, address, phone
1562 number, and email address of the representative who provided the ISO/IEC
1563 27001:2022 Certification.

1564 ISO 9001:2013 OR ISO 9001:2015

1565 Offeror shall provide verification of a current ISO 9001:2015 or 9001:2013
1566 Certification. Verification requirements include a copy of the Offeror's official

1567 certification from an approved ISO 9001:2015 or 9001:2013 certification body. The
1568 Offeror shall provide POC information that includes the name of the certification
1569 body and name, address, phone number, and email address of the representative who
1570 provided the ISO 9001:2015 or 9001:2013 Certification.

1571 **L.2.3 VOLUME III – PAST PERFORMANCE**

1572 **Large Businesses, Emerging Large Businesses, Small Businesses and Commercial-** 1573 **Sector Vendors:**

1574 **L.2.3.1 DEFINITIONS** – The following definitions are solely for the purposes of this
1575 solicitation:

1576 “Level Of Effort (LOE) Qualifying Project (QP)” is defined as a Contract or Order that
1577 requires the contractor to provide a stated number of labor hours, using defined labor
1578 categories, or full-time equivalents over a defined period of time, with payment based
1579 primarily on the effort expended rather than the achievement of specific measurable
1580 outcomes. If a QP is one of the following contract types, it will be considered a “LOE QP”:
1581 All Cost Reimbursement types (except for Cost Plus Fixed Fee (CPFF) Completion Form),
1582 Firm-Fixed-Price-LOE Term, Time and Materials (T&M), and Labor-Hour (LH).

1583 “Outcome-Based QP” is defined as a Contract, Order, or Agreement that expresses the
1584 required results, definite goal or target, or performance outcomes/end-product to be achieved.
1585 Payment is based on achievement of defined measurable outcomes or results. If a QP is one
1586 of the following contract types, it will be considered a “Outcome-Based QP”: All Fixed
1587 Price Types (except for Firm-Fixed-Price-LOE Term), CPFF Completion Form, Firm Fixed
1588 Price contract types except level of effort, Grants, and Agreements.

1589 SPECIAL NOTES:

- 1590
- 1591 1. For any contract/order that is a hybrid of contract types between those as defined in the
1592 above terms, the QP shall be considered a LOE QP.
 - 1593 2. If the Offeror is using a subcontract for a QP submission, the Offeror shall use the Prime
1594 Contract’s contract-type.
- 1595

1596 **L.2.3.2 QP SUBMISSION**

1597

1600 QPs will be used to evaluate Section 02 Scorecard - Past Performance. Offerors may submit a
1601 maximum of three (3) distinct QPs for each specific Domain they are proposing to. The
1602 Offeror may use QP’s of their affiliates or subsidiaries. Offerors may use the same QP for
1603 more than one (1) Domain if applicable.

1604

1605 Offerors shall fully complete Attachment 0003 “Qualifying Project Form” for each QP and
1606 submit it as part of their proposal. The “Qualifying Project Form” shall be completed fully

1607 and accurately. The form requires two (2) signed certifications from both the offeror and the
 1608 representative of the contracting party (either Government or Private). For government
 1609 contracts, this representative shall be the contracting officer or their designated
 1610 representative.

1611 If the QP does not include the signed certification of the Government and/or Private
 1612 Representative the QP will be deemed incomplete and will not be evaluated by the
 1613 Government.

1614 Offerors shall provide a copy of the PWS, statement of work, statement of objectives that is
 1615 being referenced, and a copy of the Contract, Order, and/or Agreement with the Offeror's QP
 1616 Submission as part of their supporting documentation.

1617 To be considered a QP, each submitted project must meet all the following minimum criteria:

- 1618 • Be any of the following (including Federal, State, and Local Government and/or
 1619 Private)
 - 1620 ○ A single contract – including prime or commercial (can include subcontracts
 1621 for Small Businesses, Emerging Large Businesses and Commercial-Sector
 1622 Vendors); or
 - 1623 ○ A single Task Order awarded under an IDIQ contract, Blanket Purchase
 1624 Agreement (BPA), or Basic Ordering Agreement, including single or multiple
 1625 award; or
 - 1626 ○ A Task Order under a Federal Supply Schedule contract (FAR 8.405-2) or
 1627 BPA (FAR 8.405-3); or
 - 1628 ○ Other Transactions Authority Agreements
- 1629 • Meet or exceed a minimum total contract value of \$2.5M;
- 1630 • For Large, Emerging Large and Small Businesses QPs shall have at least one (1) year
 1631 of performance that is not over four (4) years old. The period of performance end date
 1632 shall be within the last four (4) years prior to the final solicitation date;
- 1633 • For Commercial-Sector Vendors QPs period of performance shall be completed. The
 1634 period of performance end date shall be within the last four (4) years prior to the final
 1635 solicitation date;
- 1636 • The NAICS code of the QP must be one of the overarching NAICS codes (541330,
 1637 541611, 541715, 541512, and 541519) or a NAICS Code identified below. The QP
 1638 does not have to match the exact NAICS code the Offeror is proposing to. *For*
 1639 *example, Offeror A may submit a proposal to the Engineering, Logistics and*
 1640 *Operational Domain (NAICS code: 541330) and utilize a QP that has a NAICS Code:*
 1641 *541715 (the RDT&E Domain).*
 1642 NAICS Codes must align as follows for each Domain:
 - 1643 ○ **ENGINEERING, LOGISTICS AND OPERATIONAL DOMAIN:** The
 1644 QP must be one of the five (5) overarching NAICS Codes or 541614 or
 1645 541712.

1686 SECTION M – EVALUATION FACTORS FOR AWARD**1687 M.1 BASIS FOR AWARDS**

1688 The Government intends to make 70 awards per Domain but reserves the right to award more or
1689 less than that amount. Each Domain will have at least 30 Large Businesses (15 reserved for
1690 Emerging Large Businesses), 25 Small Businesses and 15 Commercial-Sector Vendors. The
1691 Government intends to award to the Highest Rated Technical Offerors in each Domain,
1692 consistent with the breakout above.

1693 The Government intends to award contracts without discussion but reserves the right to conduct
1694 discussions at its discretion. Proposals must contain the best offer. The Government may conduct
1695 clarifications, as described in FAR 15.306.

1696 In the event there are fewer awardable Commercial-Sector Vendors to fill the desired spots, the
1697 remaining spots will be allocated to Small Businesses.

1698 In the event there are fewer awardable Small Businesses to fill the desired spots, the remaining
1699 spots will be allocated to Emerging Large Businesses.

1700 In the event there are fewer awardable Emerging Large Businesses to fill the desired spots, the
1701 remaining spots will be allocated to Large Businesses.

1702 In the event there are fewer awardable Large Businesses to fill the desired spots, the remaining
1703 spots will be allocated to Small Businesses.

1704 To be considered eligible for award, an Offeror's proposal, at a minimum, shall follow all
1705 instructions in this RFP. If an Offeror's proposal is incomplete, the proposal shall not be
1706 evaluated further and will be ineligible for award.

1707 M.2 OVERALL EVALUATION APPROACH**1708 Phase 1: Initial Ranking Based on Self-Scores**

1709 After receiving all submissions, the Government will organize the proposals in order from
1710 highest self-score to the lowest self-score in each Domain.

1711 Phase 2: Verification Review and Downward Adjustments

1712 Starting with the highest self-score proposal, the Government will conduct a Verification
1713 Review. The Verification Review consists of reviewing all submitted supporting documentation
1714 to ensure the proposal submission is current, complete, accurate, and meets the criteria for the
1715 information requested in the Solicitation. An Offeror's submission of unsubstantiated and/or
1716 undocumented claims may result in the Government determining that the Offeror's proposed
1717 self-score is inaccurate. If this occurs, the Government may unilaterally downward adjust the
1718 Offeror's self-score, potentially down to zero (0) points, in accordance with the scoring
1719 rubric/parameters of the Scorecard. *Offerors are cautioned that as a result of the Verification*
1720 *Review, the Government will not adjust any Offeror's self-score upwards.* The Offeror's self-

1721 score is the maximum possible score, subject to downward adjustments as a result of the
1722 Verification Review. The Government's Verification Review will result in the Offeror's Verified
1723 Score, which is either equal to or less than the Offeror's self-score.

1724 At any time, if the evaluation team discovers misleading, falsified or fraudulent proposal
1725 information, the Offeror shall be eliminated from further consideration for award.

1726 Once the Government has the highest 70 Verified Scores per Domain broken out as follows: top
1727 30 Large Businesses (15 reserved for Emerging Large Businesses), top 25 Small Businesses, and
1728 top 15 Commercial-Sector Vendors per Domain, further evaluation of all remaining proposals
1729 shall cease. The price of the highest technically rated proposals will then be evaluated to
1730 determine if it is fair and reasonable in accordance with FAR Subpart 15.4. If the price is
1731 determined to be fair and reasonable, the Government will proceed with pre-award contract
1732 clearance and responsibility procedures for all Preliminary Prospective Awardees.

1733 Rolling Evaluation Procedure

1734 If, during the Verification Review, an Offeror's score is reduced, that proposal will be re-
1735 organized in accordance with Phase 1 procedures. This iterative process of evaluation,
1736 verification, and potential replacement will continue until the highest 70 Verified Scores per
1737 Domain are broken out as follows: top 30 Large Businesses (15 reserved for Emerging Large
1738 Businesses), top 25 Small Businesses, and top 15 Commercial-Sector Vendors are identified.
1739 Offerors are advised that the Government will only evaluate the number of proposals necessary
1740 to establish the final group of the top 70 highest Verified Scores per Domain. Proposals falling
1741 outside of this progressively established group of highest Verified Scores may not be evaluated.

1742 **TIE BREAKER – LARGE, EMERGING LARGE AND SMALL BUSINESSES:**

1743 In the event of a tie between Large, Emerging Large, and Small Businesses, the Government will
1744 look at the percentage of those tied Offeror's CPARS/submitted PPQ element ratings over the
1745 last three (3) years, for the five (5) NAICS codes under this acquisition, that are rated as
1746 Exceptional. The date will be calculated by the final proposal submission due date identified in
1747 this RFP. The Offeror that has a higher percentage of Exceptional ratings will win the tie.

1748 If this review does not resolve the tie, the Government will then invoke a second tie breaker. The
1749 Government will look at the percentage of those tied Offerors' CPARS/submitted PPQ element
1750 ratings over the last three (3) years for the five (5) NAICS codes under this acquisition that are
1751 rated as Very Good. The date will be calculated by the final proposal submission due date
1752 identified in this RFP. The Offeror that has a higher percentage of Very Good ratings will win the
1753 tie.

1754 **TIE BREAKER - COMMERCIAL-SECTOR VENDORS:**

1755 In the event of a tie between Commercial-Sector Vendors, the Government will look at the
1756 percentage of those tied Offeror's submitted PPQ element ratings for the three (3) submitted QPs
1757 that are rated as Exceptional. The Offeror that has a higher percentage of Exceptional ratings will
1758 win the tie.

1759 If this review does not resolve the tie, the Government will then invoke a second tie breaker. The
1760 Government will look at the percentage of those tied Offerors' submitted PPQ element ratings
1761 for the three (3) submitted QPs that are rated as Very Good. The Offeror that has a higher
1762 percentage of Very Good ratings will win the tie.

1763 If this review does not resolve the tie, the Government will then invoke a third tie breaker. The
1764 Government will calculate the mean average of the total points for Passthrough rate for all
1765 submitted QPs. The Offeror that has the highest average total points will win the tie.

1766 **Phase 3: Preliminary Prospective Awardees**

1767 The Government will proceed with pre-award contract clearance and responsibility procedures
1768 for all Preliminary Prospective Awardees. The Government will use the DORA Contractor
1769 Responsibility bot as defined in AFARS Subpart 5109.103 to determine the responsibility of each
1770 prospective awardee within each Domain. For Large Businesses, the Government will also
1771 review Small Business Subcontracting Plans for acceptability in accordance with FAR 19.704.

1772 Rolling Evaluation Procedure

1773 If any Preliminary Prospective Awardee is found ineligible for award for any reason, including
1774 the pre-award contract clearance and responsibility procedures, they will be removed from the
1775 competition. Subsequently, the next highest Verified Score in that domain and reserve will move
1776 up in rank and become a Preliminary Prospective Awardee subject to the pre-award contract
1777 clearance and responsibility procedures.

1778

1779 **Phase 4: Final Awardees**

1780 Once the Government has 70 Highest Verified Scores for per Domain broken out as follows: top
1781 30 Large Businesses (15 reserved for Emerging Large Businesses), top 25 Small Businesses, and
1782 top 15 Commercial-Sector Vendors from Offerors that are eligible for awards, they will be
1783 identified as the Awardees.

1784

1785 The Government anticipates approximately 70 awards per Domain broken out as follows: top 30
1786 Large Businesses (15 reserved for Emerging Large Businesses), top 25 Small Businesses, and
1787 top 15 Commercial-Sector Vendors but reserves the right to upward or downward adjust the
1788 number of awards without limit.

1789

1790 **M.3 EVALUATION OF SCREENING QUESTIONS**

1791 Evaluation of Screening Questions will be evaluated on a Pass/Fail basis in accordance with
1792 Section L.2.2.1. If the Offeror answers "no" to any of the applicable business size Screening
1793 Questions, per Domain, or the Government cannot verify and validate the information the
1794 Offeror provided the Offeror will Fail the Screening Questions and not be evaluated further.

1795 The Government will not be including CPARS Element "Regulatory Compliance" in the
1796 Screening Question CPARS evaluation. The Government will not be including CPARS Element

1797 “Small Business Subcontracting” in the Screening Question CPARS for Emerging Large
1798 Businesses, Small Businesses or Commercial-Sector Vendors.

1799 NOTE: All Screening Question Certifications shall be valid at the time of proposal.

1800 The Screening Questions consist of the following:

1801 **1. Large Businesses:**

- 1802 • Active Secret Facility Clearance
- 1803 • Certifications
 - 1804 ○ ISO 9001:2015
 - 1805 ○ CMMC Final Level 2 (self) or higher
- 1806 • Government Determined Acceptable Accounting System
- 1807 • Government Determined Acceptable Purchasing System
- 1808 • CPARS Ratings
- 1809

1810 **2. Emerging Large Businesses:**

- 1811 • Emerging Large Business Confirmation
- 1812 • Active Secret Facility Clearance
- 1813 • Certifications
 - 1814 ○ ISO 9001:2015
 - 1815 ○ CMMC Final Level 2 (self) or higher
- 1816 • CPARS Ratings
- 1817

1818 **3. Small Businesses:**

- 1819 • Small Business Certification
- 1820 • Active Secret Facility Clearance
- 1821 • Certifications
 - 1822 ○ ISO 9001:2015
 - 1823 ○ CMMC Level 2 or higher
- 1824 • CPARS Ratings
- 1825

1826 **4. Commercial-Sector Vendors:**

- 1827 • Commercial-Sector Vendors
- 1828 • Certifications
 - 1829 ○ CMMC Level 2 or higher
- 1830

1831 **M.4 EVALUATION OF SYSTEMS AND CERTIFICATIONS**

1832 **M.4.1 SYSTEMS**

1833 The Offeror will receive points per Government determined acceptable systems and/or rate
1834 agreements, outside of the required Attachment 0002 Section 01 Screening Questions systems
1835 and agreements to include:

1836

1837

Large Businesses:

1838

- 2,500 points if the Offeror has a Government Determined Acceptable Property Management System.

1839

1840

1841

Emerging Large Businesses and Small Businesses:

1842

- 2,000 points if the Offeror has a Government Determined Acceptable Property Management System.

1843

1844

- 2,500 points if the Offeror has a Government Determined Acceptable Purchasing System.

1845

- 3,500 points if the Offeror has a Government Determined Acceptable Accounting System

1846

1847

The maximum points available is 8,000.

1848

1849

Commercial-Sector Vendors: Not applicable.

1850

1851

In order to earn points for Systems, the Offeror must ensure all the documentation requested is current, accurate, and complete in accordance with Section L.2.2.2.

1852

1853

1854

M.4.2 CERTIFICATIONS

1855

The Offeror will receive points per active certification, outside of the required Attachment 0002 Section 01 Screening Questions Certifications to include:

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1858

Large Businesses:

1859

- 3,500 points if the Offeror has Top Secret Facility Clearance

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- CMMC:

1861

- 2,000 points if the Offeror has a scheduled Conditional or scheduled Final CMMC Level 2 (C3PAO) Certification (without an approved conditional in place); or,

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- 2,500 points if the Offeror has an active and approved Conditional CMMC Level 2 (C3PAO); or,

1865

1866

- 3,500 points if the Offeror has an active and approved Final CMMC Level 2 (C3PAO) or higher Certification.

1867

- 3,500 points if the Offeror has an active and approved ISO/IEC 27001:2022 Certification.

1868

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1870

The maximum points available is 10,500.

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Emerging Large Businesses and Small Businesses:

1873

- 1,000 points if the Offeror has Top Secret Facility Clearance

1874

- CMMC:

1875

- 1,000 points if the Offeror has a scheduled Conditional or scheduled Final CMMC Level 2 (C3PAO) Certification (without an approved conditional in place); or,

1876

1877

- 1878 ○ 2,000 points if the Offeror has an active and approved Conditional CMMC Level
1879 2 (C3PAO); or,
1880 ○ 3,000 points if the Offeror has an active and approved Final CMMC Level 2
1881 (C3PAO) or higher Certification.
1882 • 1,000 points if the Offeror has an active and approved ISO/IEC 27001:2022 Certification.
1883

1884 The maximum points available is 5,000.
1885

1886 **Commercial-Sector Vendors:**

- 1887 • Facility Clearance:
1888 ○ 1,500 points if the Offeror has Secret Facility Clearance; or,
1889 ○ 2,500 points if the Offeror has Top Secret Facility Clearance
1890 • 3,500 points if the Offeror has an active and approved ISO 9001:2013, ISO 9001:2015
1891 • 3,500 points if the Offeror has an active and approved ISO/IEC 27001:2022 Certification
1892 • CMMC:
1893 ○ 2,000 points if the Offeror has a scheduled Conditional or scheduled Final
1894 CMMC Level 2 (C3PAO) Certification (without an approved conditional in
1895 place); or,
1896 ○ 2,500 points if the Offeror has an active and approved Conditional CMMC Level
1897 2 (C3PAO); or,
1898 ○ 3,500 points if the Offeror has an active and approved Final CMMC Level 2
1899 (C3PAO) or higher Certification.
1900

1901 The maximum points available is 13,000.
1902

1903 In order to earn points, the Offeror must ensure all the documentation requested is current,
1904 accurate, and complete in accordance with Section L.2.2.2.

1905 **M.5 EVALUATION OF PAST PERFORMANCE**

1906 The Government will evaluate the Offeror’s QPs for the following Past Performance factors:

1907 **Large Businesses, Emerging Large Businesses and Small Businesses:**

1908 Recency, Relevancy, NAICS Alignment, Performance Quality, Dollar Value, Vacancy Rate, Time
1909 to Fill Rate, and Passthrough Rate for each Domain Specific NAICS the Offeror is proposing to.

1910 **Commercial-Sector Vendors:**

1911 Recency, Relevancy, NAICS Alignment, Performance Quality, Dollar Value, Passthrough Rate,
1912 Schedule, and Completeness for each Domain Specific NAICS the Offeror is proposing to.

1913 In order for the Offeror to earn points for each of the Past Performance areas, the Offeror
1914 must submit Attachment 0003 Qualifying Project in accordance with Section L.2.3.1. The
1915 Offeror may submit a **maximum of three (3)** QP per Domain proposed.

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M.5.1 RECENCY:

Large Businesses, Emerging Large Businesses, and Small Businesses:

The Government will evaluate each QP to ensure it has at least one (1) year of performance completed that has occurred within the last four (4) years prior to the final solicitation release date. Each QP will be scored as follows:

- Offerors will earn 1,000 points per QP that has a Period of Performance end date within two (2) years prior to the final solicitation release date, or a full year of performance within that year for currently ongoing projects.

Commercial-Sector Vendors:

The Government will evaluate each QP to ensure the project is complete and that it has occurred within the last four (4) years prior to the final solicitation release date. If the QP is not recent, and completed for Commercial-Sector Vendors, the QP will not be evaluated further. Each QP will be scored as follows:

- Offerors will earn 1,000 points per QP that has a Period of Performance end date within two (2) years prior to the final solicitation release date, or a full year of performance within that year for currently ongoing projects.

The maximum points available is 3,000.

M.5.2 RELEVANCE:

Large Businesses, Emerging Large Businesses, Small Businesses, and Commercial-Sector Vendors:

The Government will evaluate each QP submitted by the Offeror to determine its relevance to the Technical Capabilities identified for each Domain in PWS. Each QP will be scored based on the following:

- Offerors will earn 7,000 points per QP that meets 100% of the Technical Capabilities under the Domain they are proposing.
- Offerors will earn 5,000 points per QP that meets 75-99.99% of the Technical Capabilities under the Domain they are proposing.
- Offerors will earn 2,500 points per QP that meets 50-74.99% of the Technical Capabilities under the Domain they are proposing.
- Offerors will earn 1,000 points per QP that meets 25-49.99% of the Technical Capabilities under the Domain they are proposing.
- Offerors will earn zero (0) points per QP that meets 0-24.99% of the Technical Capabilities under the Domain they are proposing.

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The maximum points available is 21,000.

M.5.2.1 TECHNICAL CAPABILITIES PER DOMAINS

Engineering, Logistics and Operational Domain (NAICS code: 541330)

The Technical Capabilities under the Engineering, Logistics and Operational Services Domain are as follows:

1. Engineering Services
2. Logistics Services
3. Manufacturing Readiness
4. Medical Logistics
5. Technology Insertion
6. Integration
7. Interoperability

Management and Advisory Domain (NAICS code: 541611)

The Technical Capabilities under the Management and Advisory Services Domain are as follows:

1. Acquisition and Strategic Planning
2. Financial Services
3. Training Services
4. Education Services
5. Program Management
6. Quality Assurance
7. Risk Management

RDT&E Domain (NAICS code: 541715)

The Technical Capabilities under the RDT&E Services Domain are as follows:

1. Basic Research
2. Applied Research
3. Experimental/Developmental Research
4. Modeling and Simulation
5. Prototyping and Fabrication Support
6. Exploratory Research

Emerging IT Domain (NAICS code: 541512)

The Technical Capabilities under the Emerging IT Services Domain are as follows:

1. Big Data and Big Data Analytics Data Services

- 2001 2. Quantum Computing
 2002 3. Business Process Reengineering (BPR)
 2003 4. Network/Systems Operation and Maintenance Enterprise
 2004 5. Integration and Consolidation Information Technology Services
 2005 6. Cybersecurity Services
 2006

2007 **Foundational IT Domain (NAICS code: 541519)**

2008
 2009 The Technical Capabilities under the Foundational IT Services Domain are as
 2010 follows:

- 2011 1. Help Desk Support
 2012 2. Independent Verification and Validation (IV&V)
 2013 3. IT Education and Training
 2014 4. IT Supply Chain Management
 2015 5. IT Management Services
 2016 6. IT Services
 2017

2018 **M.5.3 NAICS ALIGNMENT:**

2019
 2020 **Large Businesses, Emerging Large Businesses, Small Businesses, and**
 2021 **Commercial-Sector Vendors:**

2022 The Government will evaluate each of the Offeror's QPs to determine if the QP aligns with
 2023 the Domain Specific NAICS. Each QP will be scored as follows:

- 2024 • Offerors will receive 1,000 points per QP that is determined to align with the Domain
 2025 Specific NAICS.

2026
 2027 The maximum points available is 3,000.
 2028

2029 **M.5.4 PERFORMANCE QUALITY:**

2030
 2031 **Large Businesses, Emerging Large Businesses, Small Businesses, and**
 2032 **Commercial-Sector Vendors:**

2033 The Government will evaluate the QPs to see how many of the CPARS or submitted
 2034 PPQ elements have Satisfactory or above ratings for the latest finalized completed
 2035 CPARS of their submitted QPs. Offerors will receive points based on how many of
 2036 their submitted QPs have all evaluation areas of the CPARS (Quality, Schedule, Cost
 2037 Control, Management, and Small Business Subcontracting) or PPQ rated as follows:
 2038

- 2039 • The Offeror will receive 10,000 points per QP with Exceptional PP Rating in
 2040 all CPARS/PPQ elements.
- 2041 • The Offeror will receive 7,500 points per QP with a Very Good (or
 2042 combination of Very Good and higher) PP Rating in all CPARS/PPQ
 2043 elements.

- 2044 • The Offeror will receive 4,500 points per QP with a Satisfactory (or a
2045 combination of Satisfactory and higher) PP Rating in all CPARS/PPQ
2046 elements.
- 2047 • The Offeror will receive 1,000 points per QP with a neutral PP Rating in all
2048 CPARS/PPQ elements.
- 2049 • The Offeror will receive zero (0) points per QP with a rating of Marginal (or
2050 below) Past Performance (PP) Rating in all CPARS/PPQ elements.
2051

2052 The maximum points available is 30,000.

2053
2054 When a rating on any element for the QP is “Unsatisfactory”, the overall rating will
2055 be “Unsatisfactory” for the entire QP, and no additional points will be awarded for
2056 that QP.
2057

2058 If the Offeror has an evaluation area rating of “N/A” the Government will exclude
2059 that element from the evaluation. This will not negatively impact an Offeror’s score.
2060

2061 Any non-relevant QP will not be evaluated for Performance Quality. A non-relevant
2062 project is defined by less than 24.99%.
2063

2064 If the Offeror has CPARS, the Government will utilize CPARS. If no CPARS are
2065 available, then the Government will utilize the PPQ (Attachment 0004) submitted by
2066 the Offeror.
2067

2068 **M.5.5 DOLLAR VALUE:** The Government will evaluate each of the Offeror’s QPs
2069 to determine if the QP aligns with the minimum required dollar value of \$2.5M. If
2070 the QP is determined to exceed the minimum requirement of \$2.5M, the Offeror will
2071 receive points per QP. Each QP will be scored as follows:
2072

2073 **Large Businesses:**

- 2074 • The Offeror will receive 4,000 points per QP if their total contract value is
2075 greater than \$50M.
- 2076 • The Offeror will receive 2,000 points per QP if their total contract value is
2077 between \$25M and \$50M.
- 2078 • The Offeror will receive 1,000 points per QP if their total contract value is
2079 between \$2.5M and \$25M.
2080

2081 **Emerging Large Businesses:**

- 2082 • The Offeror will receive 4,000 points per QP if their total contract value is
2083 greater than \$25M.
- 2084 • The Offeror will receive 2,000 points per QP if their total contract value is
2085 between \$10M and \$25M.

- 2086
- 2087
- 2088
- The Offeror will receive 1,000 points per QP if their total contract value is between \$2.5M and \$10M.

2089 **Small Businesses and Commercial-Sector Vendors:**

- 2090
- 2091
- 2092
- 2093
- 2094
- 2095
- 2096
- The Offeror will receive 4,000 points per QP if their total contract value is greater than \$10M.
 - The Offeror will receive 2,000 points per QP if their total contract value is between \$5M and \$10M.
 - The Offeror will receive 1,000 points per QP if their total contract value is between \$2.5M and \$5M.

2097 The maximum points available is 12,000.

2098

2099 **M.5.6 PASSTHROUGH RATE:**

2100

2101 **Large Businesses, Emerging Large Businesses, Small Businesses, and**

2102 **Commercial-Sector Vendors:**

2103

2104 The Government will evaluate each of the Offeror’s QPs to determine the

2105 passthrough rate.

2106

2107 The passthrough rate will be calculated by the total Subcontractor Labor Dollars

2108 divided by the Total Labor Dollars for each QP.

2109 *(Total Subcontractor Labor Dollars/Total Labor Dollars)*100 = Subcontracted Amount*

2110 Each QP will be scored as follows:

- 2111
- 2112
- 2113
- 2114
- 2115
- 2116
- 2117
- 2118
- 2119
- Offerors will receive 6,000 points per QP if the Subcontractor performed between 0 to 30.00% of the work.
 - Offerors will receive 2,500 points per QP if the Subcontractor performed greater than 30.00% but less than/or equal to 50.00% of the work.
 - Offerors will receive 1,000 points per QP if the Subcontractor performed greater than 50.00% but less than/or equal to 65.00% of the work.
 - Offerors will receive zero (0) points per QP if the Subcontractor performed greater than 65.00% of the work.

2120 The maximum points available is 18,000.

2121

2122 **M.5.7 VACANCY RATE:**

2123

2124 **LOE QPs:**

2125

2126 The Government will evaluate the QPs to determine the vacancy rate for the last full

2127 year of performance on the QP.

2128

2129 The vacancy rate shall be determined by the following: the number of vacant
2130 positions on the QP, divided by the total number of proposed positions, multiplied
2131 by 100.

2132 *(# of vacant position at the end of the last full year of performance of the QP / # of*
2133 *positions proposed)*100*

2134

2135 If the QP had a reduction of labor due to an official descope of the requirements by
2136 the requirements owner, and as a result the number of positions was reduced, the
2137 Offeror may update the total number of employees proposed to reflect this reduction
2138 in labor.

2139

2140 Each QP will be scored as follows:

- 2141 • Offerors will receive 5,000 points per QP with a 0% vacancy rate.
- 2142 • Offerors will receive 3,500 points per QP with a 1-4.99% vacancy rate.
- 2143 • Offerors will receive 2,750 points per QP with a 5-8.99% vacancy rate.
- 2144 • Offerors will receive 2,000 points per QP with a 9-11.99% vacancy rate.
- 2145 • Offerors will receive 1,000 points per QP with a 12-14.99% vacancy rate.
- 2146 • Offerors will receive zero (0) points per QP that with a 15% or higher
2147 vacancy rate.

2148

2149 The maximum points available is 15,000.

2150

2151 **Outcome-Based QPs:**

2152 Not applicable.

2153

2154 **M.5.8 TIME TO FILL RATE:**

2155

2156 **LOE QPs:**

2157 The Government will evaluate the QPs to determine the average time to fill for any
2158 job vacancy on the QP for the last full year of performance on the QP.

2159

2160 The Time to Fill shall be calculated by the Date of Offer Acceptance –
2161 Date Vacancy Opened for each vacancy on the QP over the last full year of
2162 performance. If more than one vacancy was filled on the QP over the last full year of
2163 performance, the average time to fill shall be calculated by using the mean average
2164 of all filled positions.

2165

2166 *Date Of Offer Acceptance – Date Vacancy Opened = Time to Fill*

2167

2168 *(Time to Fill Vacancy 1 + Time to Fill Vacancy 2 + Time to Fill Vacancy 3 (etc.) /*

2169 *Total Number of Vacancies Filled for the Last Year of Performance = Mean Average*

2170

2171 Each QP will be scored as follows:

- 2172 • Offerors will receive 5,000 points per QP that meets 30 calendar days or less
- 2173 to fill.
- 2174 • Offerors will receive 3,500 points per QP that meets 31-45 days to fill.
- 2175 • Offerors will receive 2,750 points per QP that meets 46-50 days to fill.
- 2176 • Offerors will receive 2,000 points per QP that meets 51-60 days to fill.
- 2177 • Offerors will receive 1,000 points per QP that meets 61-74 days to fill.
- 2178 • Offerors will receive zero (0) points per QP that meets 75 days or more to
- 2179 fill.

2180

2181 The maximum points available is 15,000.

2182

2183 **Outcome-Based QPs:**

2184 Not applicable.

2185

2186 **M.5.9 SCHEDULE:**

2187

2188 **LOE QPs:**

2189 Not Applicable.

2190

2191 **Outcome Based QPs:**

2192 The Government will evaluate each QP to determine the timeliness/delivery of the

2193 service outcome as identified in the contract/agreement.

2194

2195 In order for a QP to earn points for this criteria, the QP shall meet the Acceptable

2196 Quality Level (AQL) which is 100% of the Project Schedule (milestones/outcomes

2197 with no delivery delays) has been met.

2198

2199 Calculation: (Actual Delivery/Contractual Delivery) *100%

2200 * Unit of measure (i.e. days, months, years) is dependent on terms of the QP.

2201 Each QP will be scored as follows:

- 2202 • Offerors will receive 5,000 points per QP if greater than 50.00% of the AQL is met.
- 2203 • Offerors will receive 3,500 points per QP if greater than 20.00% but less than/or equal
- 2204 to 50.00% of the AQL is met.
- 2205 • Offerors will receive 2,500 points per QP if greater than the AQL is met but less
- 2206 than/or equal to 20.00% of the AQL is met.
- 2207 • Offerors will receive 1,000 points per QP if AQL has been met.
- 2208 • Offerors will receive zero (0) points per QP if less than AQL is met.

2209 The maximum points available is 15,000.

2210 **M.5.10 COMPLETENESS:**

2211
2212 **LOE QPs:**

2213 Not Applicable.

2214
2215 **Outcome-Based QPs:**

2216 The Government will evaluate each QP to determine its completeness against the
2217 project requirements as identified in the contract/agreement, as well as customer
2218 recognized efficiencies. A customer recognized efficiency must have been
2219 experienced during the performance of the QP and show measurable improvements
2220 tied to results, not just level of effort. These efficiencies may include, but not limited
2221 to cost efficiencies, administrative efficiencies, performance and operations
2222 efficiencies, improved reliability/stability, reduced oversight burden, better quality
2223 outputs, and contractor-initiated improvements. Efficiencies related to schedule shall
2224 not be attributable to this section but are in paragraph M.5.9 above.

2225
2226 In order for a QP to earn points for this criteria, the QP shall meet the AQL which is
2227 100% of the requirements fulfilled.

2228
2229 Each QP will be scored as follows:

- 2230
- 2231 • Offerors will receive 5,000 points per QP that meets AQL and has greater than 10
 - 2232 documented efficiencies.
 - 2233 • Offerors will receive 3,500 points per QP that meets AQL and has 6-10 documented
 - 2234 efficiencies.
 - 2235 • Offerors will receive 2,500 points per QP that meets AQL and has 1-5 documented
 - 2236 efficiencies.
 - 2237 • Offerors will receive 1,000 points per QP if it only meets the AQL.
 - 2238 • Offerors will receive zero (0) points per QP if it meets less than the AQL.

2239 The maximum points available is 15,000.

2240
2241 **M.6 EVALUATION OF PRICE**

2242 **Large Businesses, Emerging Large Businesses, Small Businesses and Commercial-Sector**
2243 **Vendors:**

2244 The Government will evaluate the total FFP inclusive of all direct costs (i.e., direct labor,
2245 material, travel, and other direct costs), associated indirect costs, and profit the Offeror lists on
2246 Volume I, Attachment 0001, through a price analysis, specifically price reasonableness in
2247 accordance with FAR 15.404. In order to have a fair and reasonable price, the Offerors FFP
2248 submission shall be no less than \$50 and no more than \$100. If the FFP submission is not found

2249 to be fair and reasonable they will not receive award, and the next highest rated Offeror will be
 2250 evaluated.

Fair and Reasonable	No less than \$50 and no more than \$100
---------------------	--

2251
 2252 At the time of award, the Offeror will be required to provide a Point of Contact list as their
 2253 deliverable. The Point of Contact will consist of the contact information of two individuals who
 2254 will be listed as the contacts for the Offeror in the Chess Portal. Once the deliverable is received
 2255 by the Government the FFP will be paid to the awardee.

2256 **M.7 EVALUATION OF SMALL BUSINESS SUBCONTRACTING PLAN (LARGE**
 2257 **BUSINESSES ONLY)**

2258 For a Large Business, if the Government determines that the potential Offeror is not
 2259 responsible, then the Offeror will be excluded from award. Those Large Businesses
 2260 found responsible will then have their Small Business Subcontracting Plans reviewed
 2261 for acceptability in accordance with FAR 19.704 on an Acceptable/Unacceptable
 2262 scale. If the Offeror’s Small Business Subcontracting Plan is unacceptable, they will
 2263 not receive award and the next highest rated Offeror will be evaluated.
 2264

Acceptable	Proposal indicates an adequate approach and understanding of Small Business objectives.
Unacceptable	Proposal does not meet Small Business objectives.

2265
 2266 **M.8 EVALUATION OF FINAL GATE**

2267 **Large Businesses, Emerging Large Businesses, Small Businesses and Commercial-Sector**
 2268 **Vendors:**

2269 Offerors that are ranked within the top 70 of each Domain, broken down as follows:
 2270 top 30 Large Businesses (15 reserved for Emerging Large Businesses), top 25 Small
 2271 Businesses, and top 15 Commercial-Sector Vendors, will move onto the final Gate
 2272 Criteria step of the evaluation phase. The Government will make a responsibility
 2273 determination for each prospective awardee by utilizing the DORA Contractor
 2274 Responsibility bot to determine the responsibility of each prospective awardee in
 2275 accordance with AFARS Subpart 5109.1.
 2276

2277 For a Small Business, if the Government determines that the potential offeror is not responsible,
 2278 the Government shall refer the matter to the cognizant Small Business Administration
 2279 Government Contracting Area Office in accordance with FAR Subpart 19.6.

2280 **END OF TEXT**