

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code	Page of Pages
2. AMENDMENT MODIFICATION NO.		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)
6. ISSUED BY CODE			7. ADMINISTERED BY (If other than item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code)				(x)	9A. AMENDMENT OF SOLICITATION NO.
					9B. DATED (SEE ITEM 11)
					10A. MODIFICATION OF CONTRACT/ORDER NO.
					10B. DATED (SEE ITEM 13)
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)					
<small>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</small>					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
_____ (Signature of person authorized to sign)			_____ (Signature of Contracting Officer)		

The purpose of Amendment 001 to Solicitation **SB1341-17-RP-0007** is to:

- 1) Revise Section J - to remove Item #3 "Required Labor Categories" from the list.

"Required Labor Categories" are located in RFP Section B.1;

- 2) Revise Section L, 2.0 - "Technical Approach"

From: 2.0 TECHNICAL APPROACH REQUIREMENTS (VOLUME II) - LIMIT 75 PAGES,
inclusive of all subsections

To: 2.0 TECHNICAL APPROACH REQUIREMENTS (VOLUME II) - LIMIT 150 PAGES,
inclusive of all subsections

- 3) As a result of this amendment the closing date and time remains unchanged at 3:00 pm EST, May 1, 2017.

All other terms and conditions remain unchanged.

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**SECTION J
LIST OF ATTACHMENTS**

J. 1 LIST OF ATTACHMENTS

LIST OF ATTACHMENTS

1. Format for Submitting Questions regarding RFP SB1341-17-RP-0007
2. Past Performance Questionnaire
3. ~~Required Labor Categories~~
4. Task Order #1 Performance Work Statement - National Vulnerability Database Analysis Support
5. Task Order #2 Performance Work Statement - Computer Security Resource Center and National Vulnerability Database Development Support
6. Task Order #3 Performance Work Statement - Support to Validation Programs
NOTE: All personnel for Task Order #3 must be full U.S. citizens. All personnel for this Task Order will be required to sign a Non-Disclosure Agreement concerning the work performed in support of this Task Order.
7. Task Order #4 Performance Work Statement - Variable Subject Matter Expert (SME) Support
8. Task Order #5 Performance Work Statement - Technical Analysis and Document Development in Support of the National Strategy for Trusted Identities in Cyberspace
9. Task Order #6 Performance Work Statement - NIST Special Publication SP 800-118 Support
10. Task Order #7 Performance Work Statement - Research related to Internet of Things (IoTs) Architecture and Cybersecurity Risk Management Framework
11. Task Order #8 Performance Work Statement - Program and Technical Services to Support the National Initiative for Cybersecurity Education (NICE) Effort

**SECTION L
INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS**

L. 1 INSTRUCTIONS TO OFFERORS

FAR 52.212-1 ADDENDUM TO INSTRUCTIONS TO OFFERORS

GENERAL

The offeror shall submit documentation illustrating their approach for satisfying the requirements of this solicitation. Proposals must be clear, coherent, and prepared in sufficient detail for effective evaluation of the offeror's proposal against the evaluation criteria. Also, this documentation shall cover all aspects of this solicitation and include the offeror's approach for integration and program management activities. Proposals must clearly demonstrate how the offeror intends to accomplish the project and must include convincing rationale and substantiation of all claims. Unnecessarily elaborate brochures or other presentations beyond those sufficient to present a complete effective response to the solicitation are not desired.

The offerors shall describe their proposals, through the use of graphs, charts, diagrams and narrative, in sufficient detail for the Government to understand and evaluate the nature of the approach.

All correspondence in conjunction with this solicitation must be directed to the Government Contracting Officer and Contract Specialist identified below:

Contracting Officer: Keith Bubar
Phone Number: (301) 975-8329
E-mail address: keith.bubar@nist.gov

Contracting Specialist: Chantel Adams
Phone Number: (301) 975-6338
E-mail address: chantel.adams@nist.gov

PROPOSAL VOLUME REQUIREMENTS

The proposal shall be accompanied by a cover letter (letter of transmittal) prepared on the company's letterhead stationery. The cover letter (letter of transmittal) shall identify all enclosures being transmitted and shall be used only to transmit the proposal and shall include no other information. The first or title page shall be in accordance with FAR 52.215-1, paragraph (c)(2). The following are further descriptions of the information that shall be provided with the proposal.

Volume	Page Limit
I. Executive Summary	5
II. Technical Approach	150
III. Management Approach	35
IV. Past Performance	No limit

Volume	Page Limit
V. Cost/Price	No limit

Page Limitations. The cover letter, title page, table of contents, table of figures, list of tables and glossary of abbreviations & acronyms do not count against page count limitations. Additionally, resumes submitted for key personnel do not count against the page count limitations, but each resume shall be limited to 3 pages in length. Proposal contents that exceed the stated page limitations will be removed from the proposal by the Contracting Officer, prior to turning the proposal over to the Government evaluation teams, and will not be considered in the evaluation.

Format. Text shall be single-spaced, on 8½" x 11" paper (except as specifically noted), with a minimum one-inch margin all around. Pages shall be numbered consecutively. Offerors may use 11" x 17" sized pages for tables, charts, graphs, or pictures that cannot be legibly presented on 8½" x 11" paper. An 11" x 17" is a two-sheet equivalent (with regards to the page count limitations). Print shall be of a minimum 12-point font size or a maximum 10 characters per inch spacing. Bolding, underlining, and italics may be used to identify topic demarcations or points of emphasis. Graphic presentations, including tables, while not subject to the same font size and spacing requirements, shall have spacing and text that is easily readable.

Each volume in the proposal shall include a copy of the cover letter (letter of transmittal), title page and table of contents. The table of contents shall list sections, subsections and page numbers. Each volume shall contain a glossary of all abbreviations and acronyms used. Each acronym used shall be spelled out in the text the first time it appears in each proposal volume.

Cross Referencing. Each volume, other than the Price volume, shall be written to the greatest extent possible on a stand-alone basis so that its content may be evaluated with a minimum of cross-referencing to other volumes of the proposal. Cross-referencing within a proposal volume is permitted where its use would conserve space without impairing clarity. Hyperlinking of cross-references is permissible. Information required for proposal evaluation, which is not found in its designated volume or cross-referenced, is assumed omitted from the proposal.

Electronic Submission of Proposal.

(a) By submission of an electronic proposal, the offeror must ensure that the submission is readable, in the format specified in the solicitation, and has been verified as free of computer viruses. Prior to any evaluation, the Government will check all files for viruses and ensure that all information is readable. In the event that any files are defective (unreadable), the Government will only evaluate the readable electronic files. Further, if a defective (unreadable) email/attachment

renders a significant deficiency in the offeror's proposal, the Government may consider the proposal incomplete and not consider such proposals for further evaluation.

(b) The offeror must ensure that:

(1) It has verified that its electronic proposal is readable on the hardware and software

(2) It has verified that the electronic proposals are free of computer viruses using standard commercial anti-virus software.

(c) A proposal that fails to conform to the requirements of paragraphs (a) and (b) above may be subject to interception or delay at Governmental electronic communications portals. This interception or delay may result in the proposal being lost, deleted, destroyed, or forwarded in such a manner that the proposal arrives at the target destination past the time and date of the deadline for submission established in the solicitation. In the event that a proposal is lost, deleted, or destroyed due to the offeror's failure to conform to the requirements of paragraphs (a) and (b) above, such proposal will be considered to have never been delivered to the Government. In the event that a proposal is delayed due to the offeror's failure to conform to the requirements of paragraphs (a) and (b) above, the proposal will be treated as late in accordance with the provision of this solicitation entitled Late Submissions, Modifications, and Withdrawals of Proposals.

Submission Due Dates. Offers must be received prior to 3:00 EST, May 1, 2017. The offeror shall adhere to the following instructions in preparing its proposal in response to this solicitation. The proposal shall fully comply with all requirements. **FAILURE TO DO SO MAY BE CAUSE FOR REJECTION.**

1.0 EXECUTIVE SUMMARY (VOLUME I) - LIMIT 5 PAGES

The Offeror shall provide an overview and synopsis of the proposal, to be used as an aid in understanding the organization, content, and interrelationship of the proposal material. The offeror shall provide a brief history of the creation and development of the company and a description of the legal structure and organization of the company. Joint ventures shall be clearly explained, to include the organization of each member of the venture, the construct of the joint venture, the relationship between the members of the joint venture and the Small Business Administration's approval of the joint venture. Information is to be formatted at a summary level and should represent only data found elsewhere in the proposal. Any proposed unique approaches should also be highlighted. Price information shall not be included in this document. Reference to the proposal areas containing substantiating information should be given when possible. The company officials to be contacted for information about the proposal and/or notified of the selection decision should be identified.

2.0 TECHNICAL APPROACH REQUIREMENTS (VOLUME II) - LIMIT ~~75~~150 PAGES,
inclusive of all subsections

The Technical Approach Volume shall be organized in the following format:

- Sub-Factor 1: Project Plan for IDIQ Contract
- Sub-Factor 2: Technical Approach for Task Orders 1 through 8
- Sub-Factor 3: Key Personnel for Task Orders 1
through 8
- Sub-Factor 4: Specialized Experience

There shall be no pricing information contained within this volume of the proposal.

- 2.1 Sub-Factor 1 - Project Plan for IDIQ Contract.** The offeror shall describe in detail the methods that will be employed to manage the IDIQ and task order requirements from initial solicitation to completion of the effort. Include a discussion on how the offeror will assess and understand the technical and contractual requirements of solicited tasks, determine the most effective allocation of effort among prime and subcontractors/team members, and submit quality proposals in an expedited timeframe (i.e., generally 14 days or less). The project plan shall demonstrate the Offeror's approach to successfully satisfy the solicitation requirements, the Offeror's capability to successfully complete the requirements, and the Offeror's knowledge of applicable documentary standards (i.e. FIPS, Special Publications and Interagency Reports).

Finally, the offeror shall submit its list of proposed labor categories for the IDIQ contract. The offeror's proposed IDIQ labor categories shall match the Government's list of required IDIQ labor categories, including the descriptions and minimum qualifications for each labor category. However, offerors may also propose additional labor categories for the IDIQ outside of those required by the Government. The offeror shall clearly identify any labor categories being proposed that are not on the Government's list of required labor categories. The offeror shall clearly state the labor category title, description, and any minimum qualifications for each labor category proposed. *The proposed list of IDIQ labor categories may be submitted as an "attachment" to this volume of the proposal and will not count towards the page count limitations of this volume.*

- 2.2 Sub-Factor 2 - Technical Approach for Task Orders 1 through 8.** The offeror shall submit a separate technical approach for each of Task Orders 1 through 8. This volume shall be clearly divided among the technical approaches for each task order. The offeror shall identify its proposed technical approach and team (prime and all subcontractors/team members) and discuss the role that each member

will have in accomplishing the specific requirements of the PWS for each of task orders 1 through 8. The offeror shall describe its approach to successfully completing the task order requirements, identifying how its team members' strengths will be aligned to ensure accomplishment of all tasks. The technical approach shall clearly demonstrate the offeror's technical understanding of the task order requirements. Offerors shall further indicate whether each subcontractor/team member is considered "major", and whether the subcontractor/team member will serve either in a "lead" or "support" role. Identify the planned level of support that each member will provide, in total and for each functional area requirement of the specified task order PWS.

2.3 Sub-Factor 3- Key Personnel for Task Orders 1 through 8. The offeror shall describe its proposed key personnel and staffing plan for each of Task Orders 1 through 8. The offeror shall provide a brief description of its overall staffing plan for each of the 8 task orders, and shall provide the resumes for the key personnel proposed for each task order. The offeror shall identify the prime offeror and major subcontractor/team member key personnel proposed for each of Task Orders 1 through 8. The offeror shall clearly identify the labor categories from the proposed set of IDIQ labor categories in which each key personnel is being proposed. The offeror shall clearly demonstrate that the proposed key personnel meet or exceed the minimum qualifications of their respective labor categories, and shall clearly demonstrate why the proposed key personnel are capable of successfully performing the respective task order's requirements. See the individual task order PWS' for descriptions of the key personnel requirements for each respective task order.

2.4 Specialized Experience. The Offeror shall identify its proposed team (prime and all subcontractors/team members) and discuss the role that each member will have in accomplishing the specific functional area requirements of the IDIQ PWS. Identify the basis for team member selection in terms of the capabilities/experience each possess that will enhance overall contract performance. The offeror shall provide a comprehensive description of each member's corporate experience in relation to performing the CRDI requirements and shall clearly explain how team member strengths will be aligned to ensure accomplishment of all functional area requirements. Each description shall clearly define the correlation between the identified capability and corporate experience, and shall identify the specific PWS functional area requirement(s) to which the capability/experience applies. Descriptions of corporate experience shall clearly specify the following; (i) contract/task order number, (ii) title of effort, (iii) total potential dollar value; (iv) performance period; (v) contractor role (prime or subcontractor); and (vi) brief description of the effort. **To the extent possible, any identified**

prime offeror or major subcontractor/team member corporate experience performed within the past five years should be traceable to the information provided in Volume IV, Past Performance. Offerors shall further indicate whether each subcontractor/team member is considered "major" and whether the subcontractor/team member will serve either in a "lead" or "support" role.

3.0 MANAGEMENT APPROACH REQUIREMENTS (VOLUME III) - LIMIT 35 PAGES,
inclusive of all
Subsections

The offeror shall explain its plan for efficiently resourcing, managing, and controlling costs of task requirements for the entire life cycle of awarded task orders. The plan shall include the offeror's approach for obtaining, allocating, monitoring and controlling all resources and costs required to ensure the successful attainment of task objectives.

The Management Approach Volume shall be organized in the following format:

- Sub-Factor 1: Recruitment and Retention Plan
- Sub-Factor 2: Contract Management Plan
- Sub-Factor 3: Transition Plan

3.1 Sub-Factor 1 - Recruitment and Retention Plan. Describe the corporate mechanisms applicable to all employees (practices, policies, procedures, and tools) that will be employed by the prime offeror and major subcontractors/team members to recruit, retain, and replenish (when necessary) a sufficient number of qualified personnel with the requisite knowledge, skills, education, and experience to ensure successful accomplishment of the proposed technical and management approaches throughout the life of the contract. At a minimum, the plan shall address recruitment and hiring practices, termination policies and procedures, employee development tools, and compensation policies that would serve to obtain and maintain the personnel resources necessary to successfully perform this effort.

3.2 Sub-Factor 2 - Contract Management Plan. The offeror shall discuss its plan for managing all aspects of the prime contractor/subcontractor organization to ensure successful support of the multi-customer, multi-task CRDI program. This discussion shall consist of the following focus areas:

- **Organizational Structure.** Fully describe the structure of the proposed organization (including major subcontractors/team members), how that organization fits into its overall corporate structure, and the reporting and review relationship with corporate management. Delineate organizational

responsibilities, clear lines of authority, and effective spans of control as well as how the offeror will control the flow of information and communications among team members, customers, CORs, and the Contracting Officer. Discuss any unique business practices that will be implemented to facilitate the successful execution of the overall CRDI IDIQ requirement.

- **Teaming/Subcontract Arrangements and Management.** Provide a detailed description of all teaming/subcontracting arrangements (e.g., formal or informal joint-venture, traditional prime-sub relationship, and/or other formal or informal team arrangement) to include identification of the lead contractor and the roles/responsibilities of all participants. Identify any foreseen risks associated with the proposed teaming/subcontract arrangement(s) and address how those risks will be mitigated to ensure successful contract performance. For offerors proposing under a formal or informal joint-venture agreement, or other formal teaming arrangement, provide a copy of the fully executed agreement to include signatures of all parties. (Note: copies of these executed agreements do NOT count against page limits.) The offeror shall further describe its approach for managing these team members/subcontractors and maintaining organizational control over their contractual efforts. The discussion shall include the processes that will be employed to maintain privity of contract restrictions while, at the same time, efficiently conveying Government technical requirements to team members/subcontractors, implementing changes in technical direction, monitoring/measuring their performance, and ensuring that all task objectives are achieved.
- **IDIQ Contract Program Manager Qualifications.** Discuss the qualifications (education, experience, accomplishments, and skills) of the CRDI IDIQ Program Manager, specifically addressing his/her experience in managing multi-task contracts similar the CRDI requirement in terms of technical and contractual complexity and magnitude. The offeror shall clearly demonstrate that the proposed CRDI IDIQ Program Manager meets or exceeds the minimum qualifications identified for the *Program Manager 3- Contract Level* labor category. The offeror shall provide a resume for the proposed candidate.

3.3 Sub-Factor 3 - Transition Plan. The offeror shall discuss its plan to effectively maintain the continuity of mission support while transitioning/phasing in resources and personnel to support the other efforts. The transition should be no less than 60 days and no more than 90 days for startup, from contract award date to performance start date.

Offeror shall provide all elements of transition. Offeror's transition plan shall address:

- Strategy for implementing supervisory functions
- The process for transitioning predecessor employees,
- Communication plan,
- Dated milestones for each step of the plan,
- Plan for establishing/maintaining current status of staffing levels,
- Status report on submitting applications for personnel clearances, if applicable,
- Specific Government actions that may be required to support implementation of the transition plan
- Any actions that may cause a delay and impact the successful transition must be clearly identified.

4.0 PAST PERFORMANCE REQUIREMENTS (VOLUME IV) - NO PAGE LIMIT

Offeror shall submit past performance information in the form of completed *Past Performance Questionnaires*. The attachment to the RFP titled "Past Performance Questionnaire Template" shall be used. Offerors shall have their references complete the questionnaire for individual contracts under which the offeror previously performed. The offeror shall then submit the questionnaires (completed by their references) as attachments to the proposal. Offerors are directed to provide completed Past Performance Questionnaires on **no more than eight (8)** of the offeror's most recently completed Federal Government or Commercial contracts for services similar in scope to those of this requirement, for work completed or substantially completed within the last three (3) years. The term "offeror" here is defined as the prime contractor/entity and any major subcontractors. Any submission(s) in excess of this stated limit will be excluded by the Government. The Government will choose the excluded questionnaires at random, or in any manner that the Government, in their absolute discretion, deems appropriate, without any consideration for the best interests of the offeror. If the offeror performed as a subcontractor under a given previous effort, the offeror should also clearly indicate the percentage of work that the offeror performed under each task/category of effort throughout the course of the contract.

5.0 PRICE REQUIREMENTS (VOLUME V) - NO PAGE LIMIT

The offeror agrees to hold the prices in its offer firm for **180 calendar days** from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

The Proposal Form (Standard Form 33), must be executed fully and used as the cover sheet (or first page) of this volume. **ALL AMENDMENTS TO THE SOLICITATION MUST BE ACKNOWLEDGED ON THE SIGNED SF33 PAGE 1, OR ON**

ADDITIONAL PAGES IMMEDIATELY FOLLOWING THE SIGNED SF33 PAGE 1 IF NECESSARY. Therefore, all Offerors must submit a signed and completed SF33 as part of their Business Proposal. Volume V of Offeror's proposal shall be divided into two separate sections (A and B), as detailed below. Each of the sections (A and B) shall include a cover page with the following information:

- (1) Solicitation number
- (2) Date of submission
- (3) Offeror's corporate name, address, phone, and DUNS
- (4) Authorized contractor representative name, title, phone, and email address, and

The Offeror shall submit the following as part of Volume V:

A. Base Contract Pricing:

The Offeror shall propose ceiling fully burdened hourly labor rates for the following periods. The Offeror shall assume for price proposal preparation purposes that the contract will begin on September 30, 2017. However, these dates are not binding and the actual period of performance of the base contract may be different than listed below:

Base Period: September 30, 2017 - September 29, 2018
 Option Period I: September 30, 2018 - September 29, 2019
 Option Period II: September 30, 2019 - September 29, 2020
 Option Period III: September 30, 2020 - September 29, 2021
 Option Period IV: September 30, 2021 - September 29, 2022

The Offeror shall submit ceiling fully burdened hourly labor rates for each proposed labor category detailed in the Offeror's Technical Volume. For each proposed labor category, the Offeror may choose to propose a single ceiling fully burdened hourly labor rate, or propose both an on-site and off-site ceiling fully burdened hourly labor rate.

Below is a sample of what the proposed Labor Categories and corresponding rates should resemble. Offerors must propose labor categories that match the descriptions of the work to be performed under each category, the minimum experience requirements, and the minimum education requirements. However, since Offerors are required to provide the descriptions and minimum requirements for each of its proposed labor categories in Volume II Technical Volume, the Offerors need not provide the descriptions and minimum qualifications again in the Business Volume. The following table, complete with the awardee's labor categories and rates, will be included in Section B of the resultant IDIQ contract:

Labor Category	Ceiling Fully Burdened Hourly Labor Rates per Contract Period (On-Site (On) / Off-Site (Off))									
	Base Period		Option Period 1		Option Period 2		Option Period 3		Option Period 4	
	On	Off	On	Off	On	Off	On	Off	On	Off
Program Manager 3 (Contract Level)										

Program Manager 2 (Task Order Level)										
Labor Category X, Y, etc.										

B. Task Orders 1 through 8 Pricing:

For proposal preparation purposes, the offeror shall assume that all task orders will begin in the base period of the IDIQ contract. Offerors shall propose a total price and supporting pricing information for each of Task Orders 1 through 8. This section of Volume V of the proposal shall be clearly divided among the price proposals for each the 8 separate task orders.

For each task order, the offeror shall clearly identify what the total proposed price is, and shall provide sufficient supporting documentation to show the derivation of the total proposed price, by each task identified in the task order PWS. For any task orders with optional tasks or option periods, the Offeror shall clearly identify a total price for each separate optional task or option period. For any task orders that include travel requirements, the offeror shall clearly identify its total proposed ceiling price for estimated travel costs. The offeror shall describe, in its supporting documentation, its proposed labor mix in terms of the labor categories used, the fully burdened hourly labor rate used for each labor category, and the estimated number of hours for each labor category, for each task order. There shall be sufficient information provided for each task order so that the Government can clearly identify how the total proposed price was derived.

Offerors shall ensure that each task order pricing proposal, at a minimum, clearly identifies the offeror's total proposed prices and the labor mix used to derive the total prices (including labor categories, fully burdened hourly rate, and estimated number of hours), **for each separate task identified in the PWS' for each task order** and as summarized below. For tasks with multiple "subtasks" identified in the task order PWS, Offerors should provide information on the labor mix estimated for each subtask to the maximum extent possible.

Task Order 1:

Base Period:

- Task 4.1 (Labor Hour)
- Task 4.2 (Firm Fixed Price)

Option Period 1:

- Task 4.1 (Labor Hour)
- Task 4.2 (Firm Fixed Price)

Task Order 2:

Base Period:

- Task 4.1 (Labor Hour)
 - Task 4.2 (Firm Fixed Price)
- Option Period 1:
- Task 4.1 (Labor Hour)
 - Task 4.2 (Firm Fixed Price)
- Option Period 2:
- Task 4.1 (Labor Hour)
 - Task 4.2 (Firm Fixed Price)
- Optional Task 4.3 (Labor Hour), which may be exercised at any point during either the Base Period or either Option Period.

Task Order 3:

- Task 5.1 (Firm Fixed Price):
- Subtask 5.1.1 (Firm Fixed Price):
 - Base Period: Subtask 5.1.1.1
 - Option Period 1: Subtask 5.1.1.2
 - Subtask 5.1.2 (Firm Fixed Price):
 - Base Period: Subtask 5.1.2.1
 - Option Period 1: Subtask 5.1.2.2
- Task 5.2 (Firm Fixed Price):
- Base Period: Subtask 5.2.1 (Firm Fixed Price)
 - Subtask 5.2.2 (Firm Fixed Price):
 - Base Period: Subtask 5.2.2.1
 - Option Period 1: Subtask 5.2.2.2
 - Subtask 5.2.3 (Firm Fixed Price):
 - Base Period: Subtask 5.2.3.1
 - Option Period 1: Subtask 5.2.3.2
- Task 5.3 (Labor Hour):
- Base Period Task 5.3
 - Option Period 1 Task 5.3
- Task 5.4 (Firm Fixed Price):
- Base Period Task 5.4
 - Option Period 1 Task 5.4

Task Order 4:

- Task 4.1 (Labor Hour)
- Task 4.2 (Labor Hour)
- Travel Costs, See Section 10 of PWS (Offeror shall estimate a total ceiling travel cost of \$15,000.00)

Task Order 5:

- Task 4.1 (Firm Fixed Price)
- Task 4.2 (Firm Fixed Price)
- Task 4.3 (Firm Fixed Price)

- Travel Costs, if applicable. See Section 11 of PWS (Offeror shall estimate a total ceiling travel cost of \$20,000.00)

Task Order 6:

- Task 1, Section 4.1 (Firm Fixed Price)
- Task 2, Section 4.2 (Firm Fixed Price)

Task Order 7:

- Task 4.1 (Labor Hour)
- Task 4.2 (Firm Fixed Price)

Task Order 8:

- Task 4.1 (Labor Hour)
- Task 4.2 (Firm Fixed Price)
- Task 4.3 (Firm Fixed Price)
- Optional Task 4, Section 5.1 (Labor Hour)
- Optional Task 5, Section 5.2 (Firm Fixed Price)
- Optional Task 6, Section 5.3 (Firm Fixed Price)
- Optional Task 7, Section 5.4 (Firm Fixed Price)
- Optional Task 8, Section 5.5 (Firm Fixed Price)
- Optional Travel Costs associated with Optional Task 8, See Section 11 of PWS (Offeror shall estimate a total ceiling travel cost of \$20,000.00)