

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	29
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 02-Jul-2012	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAVAL MEDICAL LOGISTICS COMMAND 693 NEIMAN STREET FORT DETRICK MD 21702-9239	CODE N62645	7. ADMINISTERED BY (If other than item 6)		CODE	
		<b>See Item 6</b>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			X	9A. AMENDMENT OF SOLICITATION NO. N62645-12-R-0023	
			X	9B. DATED (SEE ITEM 11) 01-Jun-2012	
				10A. MOD. OF CONTRACT/ORDER NO.	
				10B. DATED (SEE ITEM 13)	
CODE			FACILITY CODE		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended.					
<p>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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.)					
<p>The purpose of this amendment is to update the instructions in Sections L, 6.2 and 6.4. In addition this amendment removes the requirement to complete the entire C&amp;A questionnaire. This amendment adds Section I to the C&amp;A questionnaire which shall be completed and returned with proposals. Section 2 of the questionnaire will need to be completed only by the successful awardee(s). Offerors shall acknowledge this amendment in their proposal. There are no other changes. This amendment does not change the proposal submission deadline.</p> <p>Drawings for NH Beaufort and NMC Portsmouth are available. Please email acquisitions@med.navy.mil with subject line that reads: 023M.</p>					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			TEL: _____ EMAIL: _____		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)		02-Jul-2012	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION SF 1449 - CONTINUATION SHEET

The following have been modified:

EXHIBIT IV - C&A QUESTIONNAIRE

Certification and Accreditation (C&A) Process Initial Technical Questionnaire DIACAP/Platform Information Technology Risk Assessment (PIT/PRA)

The information provided below will be used to identify the technical characteristics, of an information technology (IT)-based system/device, such as data processing capabilities, current security posture, and level of compliance with the Information Assurance (IA) principles of Confidentiality, Integrity, Availability, and Non-Repudiation.

**SECTION 1 (Shall be submitted with proposal)**

System Identification	
<b>*System Name:</b>	<i>System Name – Provide the naming convention for the system name and associated acronym (if any)</i>
<b>*System Description:</b>	<i>System Description – Provide a brief high level description of the system architecture.</i>
<b>*Data Processing Capabilities:</b>	<i>Data processing capabilities – With regards to data processing, does the system/device perform any of the following functions:</i> <u>Receive</u> <u>Process</u> <u>Store</u> <u>Route</u> <u>Display</u>
If none of the above functions is performed by the system/device, completion of the C&A Initial Technical Questionnaire is NOT required.	
<b>* C&amp;A Status (if known):</b>	<i>Certification &amp; Accreditation (C&amp;A) Status – State whether the system has been or is currently undergoing the DoD Certification &amp; Accreditation process (DIACAP/PIT/CoN)</i>
<b>*Functional Description:</b>	<i>Functional Description – Provide a summary description of the system based on actual capabilities as presently implemented. Include functions that the system should perform, desired interfaces and capabilities associated with the same. Include type of information being processed. Describe core processing and monitoring subsystems, internal and external connections. Describe the</i>

	<i>system in terms of the acquisition, processing, storing, routing, and presentation of data.</i>
<b>*Operating System:</b>	<i>Operating System (OS) – List all instances of Operating Systems used throughout the system, including closed code operating systems, open source operating systems, and real-time embedded operating systems, including customized versions of the same. State whether each instance is either physical or virtual; include Service Pack/Release level, and 32/64-bit support,). For example, Microsoft Windows XP Service Pack 3.</i>
<b>*Primary Application:</b>	<i>Primary Application – Provide primary application title, version. List all add-ons required by the application, if applicable, such as Virtual Machines, and application software frameworks. For example, ACME Inc. Medical Instrumentation Management System (MIMS) version 3.10 Service Release 2 utilizing Microsoft .NET 3.5 framework.</i>
<b>*Database Engine:</b>	<i>Databases (DB) – List all instances of Databases including Relational Database Management Systems (RDBMS), and/or flat file based. Include Database title, version, Service Pack/Release. For example, Microsoft SQL Server 2005 Service Pack 2.</i>
<b>*Ports and Protocols:</b>	<i>Ports, Protocols and Services (PPSM) – List all Ports, Protocols, and Services used throughout the system. Include for each Port Number, Data Service, Protocol, Purpose, Source and Destination. State whether ports are manually configurable or hardcoded. For example, Remote Desktop (RDP) TCP/UDP 3389.</i>
<b>*Antivirus</b>	<i>Antivirus (AV) – List all instances of Antivirus applications supported by the system. For example, Symantec Endpoint Protection version 1.0</i>
<b>*Networking:</b>	<i>Networking – Describe the method of communication employed by the system. Provide details of the communication media (wired, wireless). For example, Wireless Ethernet 802.11n.</i>
<b>*IPv6 capability:</b>	<i>IPv6 capability – Describe whether the Operating System and/or Primary Application can operate in an IPv6 networking environment.</i>

\*Provide a System Architecture Diagram (include all system components; devices, subsystems, ports, servers, routers, firewalls, intrusion prevention/detection systems, etc.)

**SECTION 2 (Shall be submitted only by successful offeror(s) within seven days of award. This Section does NOT need to be submitted with an offeror's proposal)**

How does the proposed system/device ensure Confidentiality?

[Info](#)

How does the proposed system/device ensure Integrity?

[Info](#)

How does the proposed system/device ensure Availability?

[Info](#)

How does the proposed system/device ensure Non-Repudiation?

[Info](#)

How does the system/device protect Data at Rest?

[Info](#)

How does the system/device protect Data in Transit?

[Info](#)

Does the system require connectivity to the public internet?, if so describe its purpose

Does the system provide a test environment? , if so describe



Licensing method:	
Dependencies:	<a href="#">Info</a>
Automation support:	<a href="#">Info</a>
Embedded programming:	<a href="#">Info</a>

User interface protection:	<a href="#">Info</a>
Other platforms supported:	<a href="#">Info</a>
OS separation:	<a href="#">Info</a>
Instant Messaging:	<a href="#">Info</a>
Personally Identifiable Information/Protected Health Information (PII/PHI):	<a href="#">Info</a>





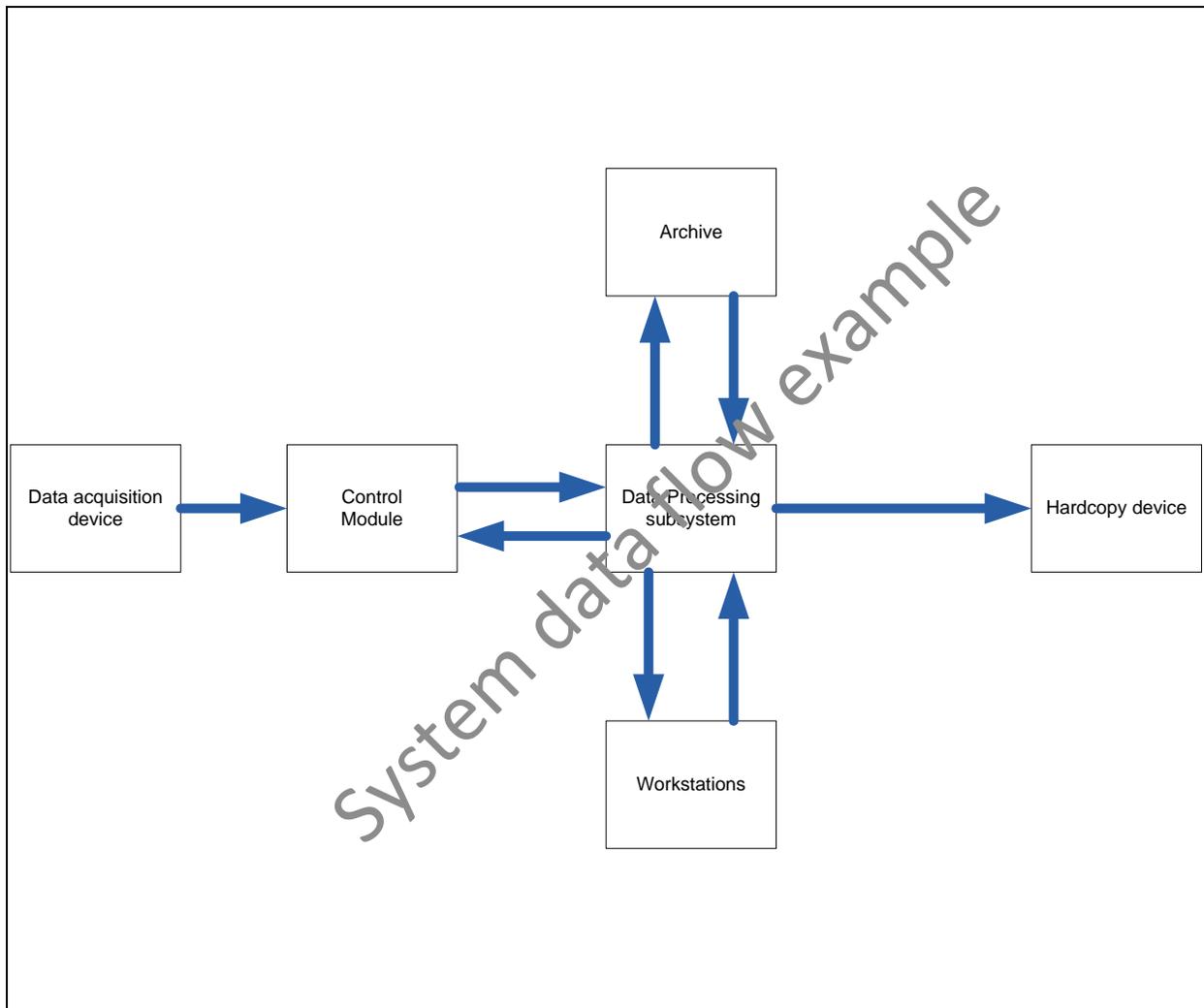
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Physical/Logical Topology Diagram with External Interfaces and Data Flow







Commercial Manufacturer Level of familiarity with Department of Defense (DoD) Information Assurance Regulations/Forms/Concepts:			
	Highly familiar	Somewhat familiar	Unfamiliar
DoD 8500.1 Information Assurance			
DoDI 8500.2 Information Assurance Implementation			
DISA Security Technical Implementation Guide (STIG)			
DISA Information Assurance Vulnerability Alert (IAVA)			
DODI 8551.1 Ports, Protocols, and Services Management (PPSM)			
DODD 8750.01 Information Assurance Workforce Improvement Program			
DoD Notice of Consent Banner and User Agreement			
DODI 8420.01 Commercial Wireless LAN Devices, Systems and Technologies			
NIST FIPS 140-2 Security Requirements for Cryptographic Modules			
Defense in Depth/Security Zones			
Background Checks and Investigations			

Commercial Manufacturer Level of familiarity with DoD Information Assurance Tools:			
	Highly familiar	Somewhat familiar	Unfamiliar
DISA Gold Disk			
Security Technical Implementation Guide			
Security Readiness Review (SRR)			
Retina			
NMAP			
App Detective			
NESSUS			
NTO Spider			

Authentication: Does your system support the following:	Y/N
DoD Password complexity rules (case sensitive, 14-characters, lower, upper, numeric, alphabetic, and special characters)	
Password History/Aging (90 days)	
Operating System services that utilize anonymous access	
Biometrics	
Public Key Infrastructure (PKI) support	
Remote Access authentication	
Multi-factor	
Certificates/Tokens	

Auditing: Does your system support the following:	Y/N

Audit logs	
Customizable audit levels	
Retention settings for system logs	
Audit logs protection from deletion	
Are audit trail events date/time stamped?	
Can audit trail events include source/destination IP information?	
Can audit trail events include protocols	
Can audit trail events include User ID information?	
Can audit trail events include changes to Administrator account information?	

<b>Firmware:</b>	
Keystroke combination to access the FW configuration	
Is the FW configuration password-protected?	
Is there a FW master override provided by the vendor?	

<b>Antivirus/Antimalware:</b>	
AV Position Paper (if available)	
AV recommended best practices (if available)	<a href="#">Info</a>

<b>Data at Rest (DAR):</b>	
DAR Encryption Position Paper (if available)	
DAR Encryption products and versions validated	
DAR Encryption recommended best practices	<a href="#">Info</a>
DAR Physical Protection	
DAR Removable Media	<a href="#">Info</a>
Backup Encryption supported algorithms (3DES/AES/RC4/Other)	

<b>Data in Transit (DIT):</b>	
DIT Encryption Position Paper (if available)	
DIT Encryption technologies and versions validated	
DIT Encryption recommended best practices	<a href="#">Info</a>
DIT Physical Protection	
DIT Bandwidth requirements	

<b>Availability:</b>	
Availability Position Paper (if available)	
Availability products and versions validated	
Availability recommended best practices (if available)	<a href="#">Info</a>

<b>IPv6:</b>	
IPv6 Position/Strategy Paper (if applicable)	

<b>Host-based Intrusion Detection/Prevention system (HIPS)</b>	
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Strategy Paper (if available)	
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<b>Intrusion Detection/Prevention Systems. Describe processes likely to create false-positive alerts:</b>

<b>System/Device Standards Conformance Statements (for example IHE, DICOM)</b>	
<i>Conformance Statements - List all conformance statements associated with the system/device. Please provide proof of certification. For example, DICOM, IHE, MDS2.</i>	

<b>Government/Industry Manufacturing Certifications (for example NIST FIPS, UL, FCC, TAA, TPM)</b>	
<i>Certifications - List all Government and Industry certifications associated with the system. Please provide proof of certification. For example, FIPS-140-2, FDA 510K.</i>	

<b>System User Descriptions :</b>	
<b>Role</b>	<b>Minimum Access Level</b>
<b>Security Assessments:</b>	
Security Assessment Position Paper (if available)	
Validated Security Assessment Tools	
Recommended practices (if available)	

Wireless	
<i>State whether the system/device employs any form of wireless communication, either standards-based and/or proprietary to facilitate the transmission/reception of data between system components and/or other systems?</i>	Y/N
Does the system employ wireless communication?	

Wireless - IEEE 802.15 Bluetooth (Wireless Personal Area Networks – WPAN)			
Frequency (GHz)	Modulation	Throughput (Mbps)	Range (ft) (indoor/outdoor)

Wireless - IEEE 802.15.4 Zigbee			
Frequency (GHz)	Modulation	Throughput (Mbps)	Range (ft) (indoor/outdoor)

Wireless - IEEE 802.11 (a/b/g/n)			
Frequency (GHz)	Modulation (FHSS/OFDM/DSSS/CCK)	Throughput (Mbps)	Range (ft) (indoor/outdoor)

Wireless - Other - Ultra Wide Band (UWB), IEEE 802.16 WiMAX, IR/Microwave, Ultrasound, Radio			
Frequency (GHz)	Modulation	Throughput (Mbps)	Range (ft) (indoor/outdoor)

Other:	
Power Requirements (Voltage/Amps):	
Weight (lbs.)	
Physical Dimensions (H/W/D):	
Environmental specifications:	
Physical Protection:	

Commercial Point of Contact (POC) Information – Product Manager (PM):		
Name	Phone	E-Mail

Commercial Point of Contact (POC) Information – Application Engineer :		
Name	Phone	E-Mail

Commercial Point of Contact (POC) Information – Network Engineer:		
Name	Phone	E-Mail

Commercial Point of Contact (POC) Information – Security Manager:		
Name	Phone	E-Mail

Commercial Point of Contact (POC) Information – Vulnerability remediation:		
Name	Phone	E-Mail

Commercial Point of Contact (POC) Information – Incident Reporting:		
Name	Phone	E-Mail

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SECTION L

## INSTRUCTIONS TO OFFERORS:

## 1. CONTRACT SPECIALIST

1.1. The Contract Specialist (CS) is the point of contact for this acquisition. Any questions or concerns regarding this acquisition shall be submitted electronically via e-mail to:

[acquisitions@med.navy.mil](mailto:acquisitions@med.navy.mil)

**Subject: 023M**

**(It is important that all emails have 023M in the subject line.)**

No phone calls will be accepted.

## 1.2. Period for Acceptance of Offers

The period for acceptance of offers is two hundred forty (240) days after the closing date of the solicitation.

## 2. PRE CONTRACT COSTS

2.1. The Contractor will not be reimbursed for any costs incurred prior to the effective date of the contract.

2.2. The Government will be providing industry the opportunity for site visits to NMC Portsmouth and NH Beaufort. Site visits will be during the week of June 18-22, 2012. Vendors will have the opportunity to visit each facility. An amendment will be released with detailed information for each site visit. Drawings and wireless information for each site will be provided during the site visits.

## 3. AWARD ON INITIAL OFFER

3.1. The Government intends to evaluate proposals and award a contract without discussions with offerors (except clarifications as described in FAR 15.306(a)). Therefore, the offerors initial proposal should contain the offeror's best terms. The Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary. Award may be made to other than the lowest price offeror(s).

## 4. SEQUENCE OF EVENTS

4.1. The Government will employ source selection techniques to evaluate proposals, conduct negotiations if necessary and determine the successful offeror(s) in this acquisition. "Offer," for the purposes of this solicitation, shall be defined as a response to the solicitation that, if accepted, would bind the offeror to perform the resultant contract. If the Government deems discussions necessary, a competitive range determination will be made.

4.2. The following describes the sequence of events that offerors can expect during proposal evaluation and negotiation:

- The offeror's proposal shall be submitted in accordance with Section L, Instructions to Offerors.
- In accordance with FAR 15.306, the Government may conduct exchanges with offerors after receipt of proposals leading to the establishment of the competitive range and any subsequent competitive range determination that may be made.
- The Government may conduct exchanges with offerors prior to establishment of the competitive range that may be made in order to enhance the Government's understanding of proposals; allow reasonable interpretation of the proposal; or facilitate the Government's evaluation process. Such communications shall not be used to cure proposal deficiencies or material omissions, materially alter the technical or cost elements of the proposal, and/or otherwise revise the proposal. Such communications may be considered in rating proposals for the purpose of establishing the competitive range. Furthermore, such communications do not and will not permit offerors to modify, revise, or otherwise change any element of their proposal.
- Offerors shall be prepared to enter into discussions and/or negotiations and, if authorized by the Contracting Officer, may be allowed to revise or modify their proposals. For those Offerors in the initial

competitive range, the Government will submit Discussion Items, which will require a response per instructions that will be provided at that time.

- The Government will incorporate into the resultant contract any and/or all commitments made in the offeror's proposal.

## 5. SUBMISSION OF COST OR PRICING DATA

5.1. It is expected that this contract will be awarded based upon a determination that there is adequate price competition; therefore, the offeror is not required to submit certified cost or pricing data with its proposal.

5.2. If, after receipt of the proposals, the Contracting Officer determines that adequate price competition does not exist in accordance with FAR 15.403-3, the offeror shall provide other information requested to be submitted to determine fairness and reasonableness of price, or other than certified cost or pricing data as requested by the Contracting Officer.

## 6. PROPOSAL CONTENT AND INSTRUCTIONS FOR PREPARATION OF PROPOSALS

6.1. Introduction and Purpose - This section specifies the format and content that offerors shall use in this Request for Proposal (RFP). The intent is not to restrict the offeror's in the manner in which they will perform their work but rather to ensure a certain degree of uniformity in the format of the responses for evaluation purposes. Offerors shall submit a proposal that is legible and comprehensive enough to provide the basis for a sound evaluation by the Government. Information provided should be precise, factual, and complete. Legibility, clarity, completeness, and responsiveness are of the utmost importance. Proposals shall be in the form prescribed by, and shall contain a response to, each of the areas identified in this section. Any proposal which does not provide, as a minimum, that which is required in this solicitation may be determined to be substantially incomplete and not warrant any further consideration.

6.2. The proposal shall be submitted in seven separate volumes:

Volume I	Technical Approach
Volume II	Management Approach
Volume III	Past Performance
Volume IV	Price
Volume V	Small Business Subcontracting/Participation Plan
Volume VI	NMC Portsmouth Proposal
Volume VII	NH Beaufort Proposal

6.3. Volumes I thru VII shall be submitted by the closing date as specified in Block 8 of this solicitation. If any one proposal volume is received past the stated closing date specified in this solicitation, the entire proposal will be considered late. No further consideration will be given to any offeror who submits any of these volumes late IAW FAR 15.208(b).

6.4. All volumes shall have a cover page labeled with the following information and shall be submitted in accordance with the following chart:

- Volume # and Title
- Complete Company Name
- Company Address
- Fax number
- Email Address
- Phone Number
- Tax Identification Number (TIN)
- Cage Code
- DUNS number
- Is your company a large, small, small woman owned, disadvantaged, hubzone, or 8(a) business?

CD	Volumes Included	Number of Copies
CD #1	Volume I, Technical Approach Volume II, Management Approach Volume III, Past Performance	2
CD #2	Volume V, Small Business Subcontracting/Participation Plan	2
CD #3	Volume IV, Price	2
CD #4	Volume VI, NMC Portsmouth Proposal Volume VII, NH Beaufort Proposal	2

In addition, each CD shall be marked with the offeror's name and shall be submitted as specified in Block 8 of the SF 1449. BOTH COPIES OF EACH CD SHALL BE IDENTICAL. CDs should be mailed to the following address:

**Naval Medical Logistics Command (NMLC)**  
**Code 02-023M**  
**693 Neiman Street**  
**Frederick, MD 21702**  
**Solicitation #: N62645-12-R-0023**

Offerors shall submit proposals in the following format. Files on the CDs shall be in Microsoft Office for Windows format (2007), either .pdf, .doc, .docx, .xls or .xlsx files with 1 inch margins all around, Times New Roman font of not less than ten (10) point font size. The offeror is responsible for ensuring that submitted CD-ROMs include all complete files and are not physically damaged nor contain corrupted files such that they are not readable by the Government. Use of hyperlinks or embedded attachments in proposals is prohibited. All proprietary information shall be clearly marked.

6.5. Volume I: Technical Approach (Design Quality and Capability; Maintainability and Information Assurance).

6.5.1. In accordance with file submission requirements given in this section, the offeror shall submit the following:  
 Technical Approach

- Design Quality and Capability – The contractor shall submit sufficient documentation to allow for an evaluation of the design quality and capabilities of the proposed system to determine how well that system manages and tracks assets to augment patient care, reduce unable-to-locate (UTL) equipment, and reduce time spent locating equipment as well as the scalability of the system to be able to meet the future capabilities as defined in the SOW. Contractor shall clearly demonstrate the software capabilities of the proposed system, including the capability to implement a DMLSS interface.
- Maintainability – The contractor shall submit sufficient documentation to allow for an evaluation of the maintainability of the proposed system's tags, hardware, software and other components. The contractor shall submit details regarding the estimated battery life for the tags, the requirements for when and how to replace tags; and a description of what is required to maintain a fully functional system.

- Information Assurance – The contractor shall complete the C&A Questionnaire as contained within Exhibit IV.

6.5.2. Volume II: Management approach

- The offeror shall address how its proposed management approach will be beneficial to the Government and how it reduces the risk of unsuccessful contract performance. The offeror shall describe its ability to effectively and efficiently manage the requirements of the contract to include a discussion of managing the possibility of simultaneous delivery orders in disparate locations. The offeror shall describe that procedures are in place to ensure overall contract performance is achieved at an acceptable quality level. The offeror shall describe its ability to meet the challenges of managing this requirement.

6.6. The total number of the pages, excluding a cover letter, submitted for Volumes I and II are as follows:

- Volume I Technical Approach = 200 pages
- Volume II Management Approach = 50 pages

If either Volumes I and II contain more than the mandated page count then only the first 200 and 50 pages respectively will be evaluated.

6.7. Volume III: Past Performance. In accordance with file submission requirements given in this section, the offeror shall submit the following:

6.7.1. The offeror shall describe its past performance on up to five (5) similar contracts it has held within the last three (3) years that are for the same or similar equipment to that which is detailed in this solicitation or affirmatively state the offeror possesses no relevant past performance directly related to or similar past performance. Offerors who present similar contracts shall provide a detailed explanation demonstrating the relevance of the contracts to the requirements of the solicitation. Offerors shall demonstrate (1) the functional performance of the proposed or similar RTLS that the offeror has delivered to previous customers, and (2) the quality and timeliness of the technical assistance, hardware and software updates/upgrades that the vendor has supplied to its customers following the initial fielding of those systems.

6.7.2. The total number of the pages submitted for Volume III (Past Performance) shall not exceed seven (7) pages, excluding a cover and consent letters. If Volume III contains more than 7 pages, only the first 7 pages will be evaluated.

6.7.3. The Government reserves the right to contact any references. The government reserves the right to consider other past performance information at its disposal, in addition to any information obtained from the references provided above.

6.7.4. The offeror shall provide the following information regarding its past performance:

- Contract number(s), award date and dates of performance.
- Name, phone number, and e-mail address of a validated point of contact at the federal, state, local government or commercial entity for which the contract was performed. Contractor shall verify the validity of the contact information provided.
- Dollar value of the contract.  
Description of the equipment provided under the contract.
- The number, type and severity of any quality or delivery problems in performing the contract, the corrective action taken and the effectiveness of the corrective action (if applicable).
- Any other relevant information.
- Answer “Has the POC agreed to be to be contacted as a reference?”
- Offerors shall describe the oldest system that is still installed and operational and the oldest system still installed in a healthcare or medical environment.

6.8. Volume IV: Price. Adequate price competition is expected for this acquisition. Offerors shall complete Exhibit I, Pricing Guide. Price will be evaluated with consideration to the following factors:

6.8.1. REASONABLENESS. The offeror's Price proposal will be examined to determine the degree to which the proposed prices compare to the prices a reasonable prudent person would expect to incur for the same or similar systems. Since awards will be made on a best value basis, the Contracting Officer reserves the right to award a premium providing the total prices are determined to be reasonable.

6.8.2. COMPLETENESS. Offerors shall complete all of the following:

6.8.2.1. Pricing- Offerors shall complete Exhibit I, Pricing Guide. Offerors shall use Attachment VI, Pricing Specs, to formulate representative pricing for all six (6) representative sites. Offerors will provide site and delivery order specific pricing with the submission of each site specific proposal. These six (6) representative sites equate to approximately 25% of the overall requirement. Therefore, the offeror's total base contract price shall be equal to four times the total representative pricing.

6.8.2.2. Standard Form (SF) 1449. Blocks 17a, 17b, 30a, 30b and 30c on Page one of the SF 1449 shall be completed. It shall be appropriately completed, inclusive of the offeror's name, address, and required Commercial and Government Entity (CAGE) codes, and signed. The offeror's identity will be determined by the name submitted on the SF 1449. It is not necessary to submit the entire solicitation.

6.8.2.3. Amendments. Each amendment shall be acknowledged through instructions in Block 11 of the SF 30. Signed copies of the cover page are acceptable. It is not necessary to submit the entire amendment.

6.8.2.4. Offeror's Information on their cover page shall be complete according to Section L, 6.4. The offeror shall include all information as stated for it to be considered complete. (Please note that failure to submit completed information may result in rejection of the offeror's entire proposal).

6.8.2.5. Completed DFARS 252.209-7999, DFARS 252.209-7998 and 252.246-7005 provisions.

6.8.2.6 Completed ORCA certification (FAR 52.212-3 ) and verification of current CCR registration IAW FAR 52.204-7. Section K - Representations, Certifications and Other Statements of Offerors of this Solicitation. The offeror shall complete the annual representations and certifications electronically through the Online Representations and Certifications Application (ORCA) at <http://orca.bpn.gov>. The offeror shall verify their ORCA is current, accurate, complete and applicable to this solicitation as of the date of this offer and are incorporated in this offer by reference, except for any applicable changes identified in Section K, FAR Clause 52.204-8 and DFARS 252.204-7007. The applicable NAICS code for this solicitation is 334119. In addition to submission to ORCA the offeror shall complete the ORCA Certification Sheet.

6.8.2.7. Completed Attachments III, Warranty and IV Warranty Tracking.

6.9. Volume V: Small Business Contracting/Participation Plan

6.9.1 All offerors are required to submit a small business participation plan. If applicable (for large business concern offerors under the assigned NAICS code herein), the offeror shall submit a subcontracting plan in accordance with FAR Clause 52.219-9 and DFARS Clause 252.219-7003 (for reference see FAR 19.704 and DFARS 219-704). The negotiation of a subcontracting plan shall not be considered discussions or a reopening of Solicitation N62645-12-R-0023. The subcontracting plan requirement is not applicable to small business concerns qualified as such under the NAICS code assigned to this solicitation. Master subcontracting plans can be included as an appendix to the subcontracting plan and will not count towards the page count. Offerors shall include the name of any proposed subcontractors and any applicable references.

6.9.2. Offerors shall demonstrate a Small Business participation of at least 10%. The small business plan shall demonstrate the following: (1) The extent to which such firms are specifically identified in proposals; (2) The extent of

commitment to use such firms (for example, enforceable commitments are to be weighted more heavily than non-enforceable ones); (3) The complexity and variety of the work small firms are to perform.

#### 6.10. Volume VI: NMC Portsmouth

Offerors shall submit a proposal for NMC Portsmouth in accordance with the requirements of Exhibit II.

#### 6.11. Volume VII: NH Beaufort

Offerors shall submit a proposal for NH Beaufort in accordance with the requirements of Exhibit III.

### 7. PROPOSAL EVALUATION

7.1. Information in one volume will not be considered for the purposes of another volume, (i.e., Past Performance information in the Technical Approach that fails to address the same information in Past Performance).

7.2. Contract awards will be based on evaluation of Technical Approach, Management Approach, Past Performance, Price and Small Business participation. Once the awardees of the base contract are decided, two delivery orders will be awarded in accordance with Section H. All Delivery Orders will be awarded via a DOPR after contract award, within the guidelines stated in Section H. All successful contract awardees will receive, at a minimum, a Delivery Order award for \$25,000.

### 8. QUESTIONS

8.1. Offerors shall submit all questions concerning this solicitation in writing to the Contract Specialist listed in Section L, 1.1. The Contract Specialist will answer questions in an amendment to the solicitation. The Contract Specialist will not disclose the source of the questions.

8.2. Questions from offerors will need to be submitted by June 28, 2012 by 1:00pm Eastern Time (ET).

8.3. In the event multiple questions address the same issue, the Government reserves the right to answer a representative question that best exemplifies the issue. Please submit only one set of questions per company.

8.4. If you send your question via e-mail and do not receive acknowledgment of receipt by NAVMEDLOGCOM within 72 hours, you are requested to resend your question.

9. The reviewing authority for the Contracting Officer is the Director of Acquisition Management, NAVMEDLOGCOM, Code 02, 693 Neiman Street, Fort Detrick, MD 21702-9203. Agency procurement protests should clearly identify the initial adjudicating official, i.e., the, "Contracting Officer" or the, "Reviewing Official".

9.1. Offerors should note this review of the Contracting Officer's decision will not extend GAO's timeliness requirements. Therefore, any subsequent protest to GAO must be filed within 10 days of knowledge of initial adverse agency action.

(End of Summary of Changes)