



**DTCG23-01-R-D00001**

TWO,") and retain the CLIN and sub-CLIN numbers as presented in this RFP. DELETE CLINs and sub-CLINs that are not required. Gaps in CLIN and sub-CLIN numbers resulting from the deletion of not applicable items are acceptable.

Contractor is permitted to add sub-CLIN items for discrete activities and support services within a given phase. CLIN 0061 through 0080 have been reserved for this purpose.

Those CLINs subject to the Economic Price Adjustment clause, H.22, are marked with an asterisk (\*).

All CLINs in all periods shall be forward-priced to March 2002 *with the exception of CLINs in the base period that are not covered by the EPA clause*. These may be forward-priced according to their period of performance.

The Contractor shall insert prices in for each CLIN and sub-CLIN. The prices shall be broken-down by their constituent elements according to contract type. For example, the price for an FPIF CLIN would show Target Cost, Target Profit, Target Price, and Ceiling Price. These prices must be consistent with the Contractor's LCCE after adjusting for the difference between March 2002 or other year dollars and FY 98 dollars.

- (g) The Contractor shall submit Attachment B-1 to the proposal submission of Section B a list of base period of performance CLINs and sub-CLINs, including their titles that have been deleted from the Section B proposal submission by the Contractor because they were not applicable.
- (h) The Contractor shall submit an Attachment B-2 to the proposal submission of Section B. In this attachment the Contractor shall insert the CLINs and sub-CLINs required to execute its implementation plan under each Award Term Period. The Contractor shall provide levels of detail comparable to those provided for the base period CLINs and sub-CLINs for each of the five award term periods of performance. The Contractor shall follow the numbering convention explained in paragraph (e).

The Contractor shall insert provisional prices in March 2002 dollars for each CLIN and sub-CLIN. The prices shall be broken-down by their constituent elements according to contract type. For example, the provisional price for an FPIF CLIN would show Target Cost, Target Profit, Target Price, and Ceiling Price. These prices must be consistent with the Contractor's LCCE after adjusting for the difference between March 2002 dollars and FY 98 dollars.

For each Award Term Period, the Contractor shall also provide a Not to Exceed (NTE) amount in March 2002 dollars in the blanks provided at the end of the CLIN listing in section B.2. The NTE will cover all CLINs for the corresponding award term. The NTE amounts may not exceed the sum of the CLIN prices for the award term. "CLIN prices" means firm-

may cause confusion between data rights and computer software rights. It is agreed that, to the extent that any such data is computer software by virtue of its delivery in digital form, the Government will be licensed to use that digital-form data with exactly the same rights and limitations as if the data had been delivered as hard copy.

- (g) Any limited rights legends or other allowed legends placed by a Contractor on technical data or other data delivered in digital form shall be digitally included on the same media as the digital-form data and must be associated with the corresponding digital-form technical data to which the legends apply to the extent possible. Such legends shall also be placed in human-readable form on a visible surface of the media carrying the digital-form data as delivered, or the media casing to the extent possible.

### **H.37 USE OF NON-DEVELOPMENTAL ITEMS (NDI)**

Use of Commercial and Non-developmental Items CANDI is the preferred method of satisfying operational requirements where such use does not degrade the operational or performance requirements.

The term CANDI means:

- (a) Any item of supply that is available in the commercial marketplace;
- (b) Any previously developed item of supply that is in use by a department or agency of the United States, a State or local Government, or a foreign Government with which the United States has a mutual defense cooperation agreement;
- (c) Any item of supply described in paragraph (a) or (b) that requires only minor modification as defined in FAR part 2.101, in order to meet the requirements of the procuring agency; or
- (d) Any item of supply that is currently being produced that does not meet the requirements of paragraph (a), (b), or (c) solely because the item:
  - (1) Is not yet in use; or
  - (2) Is not yet available in the commercial marketplace.

The Contractor is encouraged to propose CANDI or partial CANDI alternatives to conventional R&D or MIL-SPEC production hardware or software requirements of this solicitation at all levels of the work breakdown structure (i.e., end-item, subsystem, component, piece part, etc.).

### **H.38 MANAGEMENT AND DISPOSAL OF HAZARDOUS WASTE**

#### ***H.38.1 GENERAL***

The Contractor shall comply with the Resource Conservation and Recovery Act (RCRA), the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), 10 U.S.C. 7311 and all other applicable Federal, State and local laws, codes, ordinances and regulations for the management and disposal of hazardous waste.

**L.5 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE  
(FEB 1998)**

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The Offeror is cautioned that the listed provisions may include blocks that must be completed by the Offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the Offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

<http://www.arnet.gov/References/References.html>

<http://FARSITE.HILL.AF.MIL/Vfdfar1.htm>

<http://www.deskbook.osd.mil/>

**FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES**

NUMBER	TITLE	DATE
52.204-6	DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER	JUN 1999
52.203-6	RESTRICTIONS ON CONTRACTOR SALES	JUL 1995
52.214-34	SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE	APR 1991
52.214-35	SUBMISSION OF OFFERS IN U.S. CURRENCY	APR 1991
52.215-1	INSTRUCTIONS TO OFFERORS- COMPETITIVE ALTERNATE I	FEB 2000 OCT 1997
52.215-16	FACILITIES CAPITAL COST OF MONEY	OCT 1997
52.232-38	SUBMISSION OF ELECTRONIC FUNDS TRANSFER INFORMATION WITH OFFER	MAY 1999

**L.6 NOTIFICATION OF POTENTIAL ORGANIZATIONAL CONFLICT(S) OF  
INTEREST**

The Offeror is reminded that certain existing contractual arrangements may preclude, restrict or limit participation, in whole or in part, as either a subcontractor or as a prime Contractor under this competitive procurement. Of primary concern are those contractual arrangements in which the Contractor provides support to the Deepwater project or related activities (if applicable), in support of operation of the office or any of its programs. General guidance may be found in FAR 9.505; however, this guidance is not all inclusive. The Offeror's attention is directed to the "Organizational Conflict of Interest" (or similar) requirement which may be contained in current or completed contract(s) which prohibits the prime or subcontractor from providing certain supplies or services to the Government as described above during the period of the current "support" contract(s) or for a period after completion of the "support" contract(s).

Notwithstanding the existence or non-existence of an Organizational Conflict of Interest (OCI) clause or similar requirement in current or completed contract(s), the Offeror shall comply with

will not evaluate nor consider for award alternate proposals. Only one proposal will be considered from each of the three teams participating in Phase 1. The proposal will present the Offeror’s understanding of the scope of the acquisition and overall approach to providing the required services.

**L.7.2 PROPOSAL VOLUMES 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). If the Offeror wishes to restrict the disclosure or use of its proposal, use the legend permitted by FAR 52.215-1(e).

The following are further descriptions of the information that shall be provided with the proposal. Each Offeror must submit six separate volumes (with copies) as follows:

<b>Volume</b>	<b>Title</b>	<b>Section (L) paragraph</b>	<b>Original CD</b>	<b>CD copies</b>	<b>Paper copies</b>
I	Executive Summary	L.7.6	1	5	1
II	Operational Effectiveness	L.7.7	1	5	1
III	TOC Estimate	L.7.8	1	5	1
IV	Management	L.7.9	1	5	1
V	Technical	L.7.10	1	5	1
VI	Business	L.7.11	1	5	1

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 be bound separately in three-ring binders (to permit removal of sections) with tabs for each major part. If there are any discrepancies between the hardcopy and the CDs, the CDs will govern with one exception. The hardcopy shall be utilized to determine page count. CDs shall be “read-only” CDs-formatted for Microsoft Windows NT with one exception. One of the Volume III, TOC disks shall be in read or write format with any spreadsheets unlinked to any unsubmitted spreadsheets or other files. Documents, spreadsheets, databases, or other data submitted must be compatible with Microsoft Office 2000, Microsoft Project 2000, and Microsoft Internet Explorer 5.0. Adobe Acrobat reader version 4.0 format may be used for drawings not compatible with Microsoft products. The first page of each volume shall be in accordance with the requirements of FAR 52.215-1 Instructions to Offerors – Competitive Acquisition.

Unnecessarily elaborate brochures or other presentations beyond those sufficient to present a complete effective response to the solicitation are not desired.

**L.7.3 CROSS REFERENCING**

Each volume, other than the Total Ownership Cost Estimate 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.

**L.7.4 GLOSSARY OF ABBREVIATIONS AND ACRONYMS**

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 the proposal.

**L.7.5 COMMUNICATION WITH THE COAST GUARD**

Solicitation information and amendments will be emailed to the Offerors. Offerors may email written questions requesting clarification of the RFP to the Government via Contracting Officer, Ms. Cathy Martindale at: [cmartindale@comdt.uscg.mil](mailto:cmartindale@comdt.uscg.mil). The Government will answer questions received up to September 7, 2001. Questions received after this date will not be answered. Proposals in response to this RFP WILL NOT be accepted via electronic submission. Only proposals submitted in accordance with Section L.7.2 entitled "Proposal Volumes Requirements" of this solicitation will be accepted. Any proposals received electronically will be deleted and will not be available for Government review or consideration.

**L.7.6 EXECUTIVE SUMMARY VOLUME REQUIREMENTS (Volume I) (LIMITED TO 20 PAGES)**

The Offeror shall provide a concise narrative summary of the entire proposal, including significant design tradeoffs and risks, and highlight any key or unique features. Any summary material presented here shall not be considered as meeting the requirements for any portions of other volumes of the proposal.

**L.7.7 OPERATIONAL EFFECTIVENESS VOLUME REQUIREMENTS (Volume II)**

The Operational Effectiveness Volume shall be organized in the following format:

- Section 1      Summary of Design
- Section 2      CONOPS
- Section 3      Air and Surface Asset Designs
- Section 4      C4ISR Architectures

discretion of the Government, and may result in modification and subsequent approval as required by this contract during Phase 2.

***L.7.7.7 SECTION 7 OPERATIONAL EFFECTIVENESS MODELING DATA (no page limit)***

The Offeror shall provide the operational effectiveness modeling data necessary to run CIAAT. If the data resides in an MSMP modeling data table, the table shall be provided in its entirety. In addition, the Offeror shall submit in its entirety any table referenced within the tables provided. The Offeror shall submit data for five one-year periods. One of these periods shall be the first calendar year that the IDS is fully implemented, the others shall be calendar years 2004, 2007, 2011 and 2016.

The Offeror shall also provide specific cross-references to the appropriate section of the proposal (by volume, chapter, paragraph, and page number) where all operational effectiveness modeling data submitted may be verified.

Operational effectiveness modeling data of the successful Offeror as specified in MSMP Tables D-101 through D-144 may be required immediately after award for contract administration purposes.

***L.7.7.8 SECTION 8 VALIDATION TABLES FOR OPERATIONAL EFFECTIVENESS (no page limit)***

The Offeror shall provide asset/capability validation data in the format specified in MSMP tables D-146 through D-154.

***L.7.8 TOTAL OWNERSHIP COST (TOC) ESTIMATE VOLUME REQUIREMENTS (VOLUME III) (no page limit)***

The Offeror shall use the following instructions in submitting information other than cost or pricing data that is required to evaluate the reasonableness and realism of its proposed cost/price. Compliance with these instructions is mandatory and failure to comply may result in rejection of the proposal.

The Total Ownership Cost Estimate Volume (Cost Proposal) is to be submitted separately from the other volumes of the proposal.

A table of contents shall be provided after the cover letter or title page, listing the sections, subsections, and page numbers.

The Offeror must include an index, appropriately referenced, of all the pricing information accompanying or identified in the proposal. An updated copy of the index annotated to show the additional/revised data must accompany any future additions and/or revisions up to the date of final proposal revision.

- (2) System Development and Demonstration;
- (3) Production and Deployment;
- (4) Operations and Support; and
- (5) Disposal.

The attached System Integration and Management Statement of Work and four Asset Statements of Objectives (ILS, C4ISR, Surface, Air) facilitate this modular and evolutionary contracting approach. They provide for management and technical oversight but minimal task direction on the Government's part. In accordance with the task and/or delivery order planning and development process, the Contractor shall use these attachments and its own best practices to develop tailored statements of work for Government approval. The Contractor shall perform all work in accordance with the resultant statements of work and associated task and delivery orders to meet the stated objective of each procurement phase and to develop and deliver the performance specified in the SPS, Integrated Support Plans, C4ISR Architectures, C4ISR Asset and Software Performance Specifications, and Surface and Air Asset Performance Specifications.

Issuance of asset task and/or delivery orders will be subject to Government approval at a readiness review that all entrance criteria have been satisfied. Dependent upon technology maturity and opportunities and user needs, the stream of phased task and/or delivery orders required for a new asset or upgrade of an existing asset may start with any of the five phases. Similarly, some acquisition phases may be combined into a single order or some phases could be broken into two orders.

***C.3.2 SYSTEMS INTEGRATION AND MANAGEMENT STATEMENT OF WORK  
[CLINS 0001-0009]***

The Contractor shall complete all systems integration and management required to implement the IDS in accordance with the Systems Integration and Management Statement of Work (Attachment J-7). Systems Integration and Management task orders will be established for five years under CLINs 0001 through 0005. Subsequent Systems Integration and Management task orders will be established in conjunction with award term contract modifications.

Overarching requirements include elements for project management, quality assurance, data management, environmental management, systems engineering, C4ISR architecture planning, integrated logistic planning, and test and evaluation that flow down to all asset task and/or delivery orders. It also includes the instructions for task and/or delivery order planning and development.

***C.3.3 INTEGRATED LOGISTICS SUPPORT (ILS) STATEMENT OF OBJECTIVES  
[CLINS 0010-0019]***

The Contractor shall develop, design, construct, modify, upgrade, repair, test, deliver, support and or dispose of its proposed IDS Logistics Assets (new, legacy or upgrades), capabilities or services. This shall be done in accordance with the Logistics Assets Statement of Objectives (Attachment J-8) and applicable portions of the Systems Integration and Management SOW

(Attachment J-7), C4ISR Assets Statement of Objectives (Attachment J-9) and the ILS Requirements Matrix (Attachment J-20).

***C.3.4 COMMAND, CONTROL, COMMUNICATIONS, COMPUTERS, INTELLIGENCE, SURVEILLANCE, AND RECONNAISSANCE (C4ISR) STATEMENT OF OBJECTIVES [CLINS 0020-0029]***

The Contractor shall develop, design, construct, modify, upgrade, repair, test, deliver, support and or dispose of its proposed IDS C4ISR Assets or capabilities (new, legacy or upgrades). This shall be done in accordance with the C4ISR Assets Statement of Objectives (Attachment J-9) and applicable portions of the Systems Integration and Management SOW (Attachment J-7) and the Logistics Requirements Matrix (Attachment J-20). This statement of objectives includes guidance for the development of C4ISR requirements in ILS, Surface and Air asset Statements of Work.

***C.3.5 SURFACE STATEMENT OF OBJECTIVES [CLINS 0030-0039]***

The Contractor shall develop, design, construct, modify, upgrade, repair, test, deliver, support and or dispose of its proposed IDS Surface Assets (new, legacy or upgrades). This shall be done in accordance with the Surface Assets Statement of Objectives (Attachment J-10) and applicable portions of the Systems Integration and Management SOW (Attachment J-7), C4ISR Statement of Objectives (Attachment J-9) and the Logistics Requirements Matrix (Attachment J-20).

***C.3.6 AIR STATEMENT OF OBJECTIVES [CLINS 0040-0049]***

The Contractor shall develop, design, construct, modify, upgrade, repair, test, deliver, support or dispose of its proposed IDS Air Assets (new, legacy or upgrades). This shall be done in accordance with the Air Assets Statement of Objectives (Attachment J-11) and applicable portions of the Systems Integration and Management SOW (Attachment J-7), C4ISR Statement of Objectives (Attachment J-9) and the Logistics Requirements Matrix (Attachment J-20).

***C.3.7 EMERGENT WORK [CLINS 0091-0099]***

For emergent work requirements encountered in the performance of and within the scope of this contract but not specified as part of the implementation plan, the Contractor shall provide engineering and industrial services, including necessary material, for special studies, design, analyses, reviews, unscheduled asset maintenance, alteration and recovery work for IDS Assets worldwide. Specific statements of work shall be developed as and when required in accordance with the Emergent Work Requirements (Attachment J-21) and other applicable provisions of this contract.

**ATTACHMENT J-24  
SPS COMPLIANCE TEMPLATE**

**SPS Requirement**

Identify the SPS paragraph that will be explained.

**Primary Enablers**

Identify the asset(s) in your proposed IDS that are primary enabler(s) for compliance with the requirement.

**Technical Characteristics**

Summarize the key technical characteristics of the system and the assets identified above to support the requirement.

**Operational Characteristics and CONOPS Summary**

Summarize the key operational characteristics of the system and the assets, as proposed in the CONOPs, that are critical to successfully meeting the requirement.

**Transition Issues**

Summarize transition issues that affect how this requirement is met throughout the implementation period. Discuss the affect in relation to operations, systems, support, and cost.

**Limitations or Restrictions**

Describe any limitations or restrictions in meeting the requirement. Discuss the limitations or restrictions in relations to operations, systems, support and cost as applicable.

**References**

Provide specific references to substantiating information in other volumes of the proposal. The references shall include the volume, section, page, and paragraph numbers, and figure and table numbers when applicable.