

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE 1 OF 4 PAGES
2. AMENDMENT/MODIFICATION NO <b>0002</b>	3. EFFECTIVE DATE <b>03 SEPT 04</b>	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY Naval Surface Warfare Center, Dahlgren Division Attn: XDS12(XDS12@NSWC.NAVY.MIL) 17320 Dahlgren Road Dahlgren, VA 22448-5110 TEL: (540) 653-7942 FAX: (540) 653-4089		7. ADMINISTERED BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code)			(L)	9A. AMENDMENT OF SOLICITATION NO. <b>N00178-04-R-2016</b>
			X	9B. DATED (SEE ITEM 11) <b>17 August 2004</b>
				10A. MODIFICATION OF CONTRACT/ORDER NO.
				10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning two (2) 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 DATA 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 data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14

<input checked="" type="checkbox"/>	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  is not,  is required to sign this document and return \_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

**PURPOSE:** Amendment 0002 is hereby issued to; extend the date for receipt of proposals to 13 September 2004, and answer questions received regarding the Solicitation.

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) <b>K.B. HALL</b>	
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)	

1. The closing date of this solicitation is extended to 13 September 2004. The closing time remains 02:00 PM eastern.

2. Question: Will the Government provide the attachments in Microsoft Excel Spreadsheet format?

Answer: Attachment (1) is from a Microsoft Excel Spreadsheet. Individual requests for the electronic version of the spreadsheet will be accepted at [xds12@nswc.navy.mil](mailto:xds12@nswc.navy.mil).

3. Question: Does the Vendors response need to be in separate Volumes? If so, please specify required volumes and contents of each.

Answer: Yes, the proposal needs to be in separate volumes.

- a) Volume I – SF1449 & Contract Provisions, the contractor shall provide their full address to include; a CAGE Code, and a Point of Contact with their e-mail and phone number.

The offeror shall provide both the total monthly unit and the extended (yearly) price for each site in section B for the Base and all Option years (CLINS 0001-0015).

The offeror shall fill out the clauses 52.212-3 and 252.212-7000 entitled, “Offeror Representations and Certifications—Commercial Items” in its entirety.

The offeror shall provide the name and telephone number of personnel authorized to negotiate on behalf of the offeror: See Ddl-K20 AUTHORIZED NEGOTIATIONS on page 32.

- b) Volume II – Technical Understanding and Capability, the technical proposal shall provide a technical description and explanation of the items provided. Each proposal shall provide sufficient detail to demonstrate the company’s technical capability to fulfill the requirement and describe how such services were rendered in the past.

Past Performance information provided must be for; recent and relevant contracts for the same or similar items and other references. This information must include; contract numbers, points of contact with telephone numbers and other relevant information.

For evaluation purposes, recent and relevant means contracts of similar size and complexity within the past two (2) years. Same or similar should be interpreted as being like or identical software support services.

Attachment (2) is the Past Performance Questionnaire. Each offeror shall provide a list to whom Attachment (2) was sent. It is the offerors responsibility to ensure that the Past Performance Questionnaire is filled out and returned to the Government for consideration.

Additionally, provide a synopsis of the different support levels and the services provided under each support level. All software support services must be from HP. All third (3<sup>rd</sup>) party offerors (any company other than HP) must be authorized by HP to provide these services.

List of Part #'s and pricing information for ordering prior-version support.

Attachment (1) for IWSL, as updated in amendment 0001, provides both the current Part Number, and Prior Version Support Part Number where applicable. Attachment (1) provides the item description, support level, OS version, part #, prior part #, quantity, and columns for the monthly price to be filled in. Serial numbers are provided for individual machines requiring support where required.

The Government may require prior version support anywhere those support numbers appear. Acknowledgement of this requirement must be indicated in every proposal.

With respect to the four Alpha 8400's and the eight 6410's, the primary application run requires older versions of VMS than currently advertised supported versions. Specifically for the eight 6410's, VMS 7.1 is required and must be supported by the company awarded this contract. Additionally for the four Alpha 8400's, VMS 7.1-1H2 for alpha is required and must be supported by the company awarded this contract. Support will be defined as 24/7 – telephone support for the above noted operating systems and available layered products with qualified support staff up to and including system engineers. Support will also include software and documentation updates of available layered products. Prior version support includes phone or email access to technical experts; on-line access and technical information, tested software patches and problem escalation to the HP technical group as necessary.

The offeror shall clearly state if the prior version requested is no longer available, and cannot be supported.

- c) Volume III – Price Support, the price proposal shall provide monthly pricing in the format of Attachment (1). Each site is individually identified in the CLIN structures of section B.

Propose the cumulative price per site in Section B.

Attachment (1) for IWSL, as updated in amendment 0001, provides both the current Part Number, and Prior Version Support Part Number where applicable. The offeror shall provide pricing for both the current and prior version support where both numbers are provided in the attachment. In those instances, the pricing for Section B shall reflect the prior version support number.

Identify any discount terms. Provide a Commercial Price Listing. Should any of the items be carried under GSA schedule, provide the schedule with all items properly highlighted or otherwise indicated. Provide full details and methodology involving price computations.

Example: For new software support (updates, documentation, etc.) that may be added during the life of the contract, Your Company will apply at least a X% discount to our published rates.

See 52.212-1, Instructions to Offerors—Commercial Items for additional details.

4. Question: Is soft copy submission acceptable? if so is the email address [xds12@nswc.navy.mil](mailto:xds12@nswc.navy.mil)

Answer: No, a totally electronic submission is not acceptable for this solicitation. Each offeror shall provide a 3.5" floppy, a 250 Zip disk, or a CD containing Microsoft Excel spreadsheets in the format of Attachment (1). The e-mail address for all correspondence related to this solicitation is [xds12@nswc.navy.mil](mailto:xds12@nswc.navy.mil).

5. Question: If Hard copy submission is required:  
a. How many of each Volume required.  
b. Please provide delivery/shipping address.

Answer: a. Three (3) copies are required of each volume, along with one copy of the priced Microsoft Excel price proposals.  
b. NSWCDD  
Attn: XDS12 (BLD 186 RM 104)  
17320 Dahlgren Road  
Dahlgren, VA 22448-5100

6. Question: How many references are required?

Answer: Three (3) references are required.