

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER W81RHN-2080-0009		PAGE 1 OF 8				
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER DABT63-02-T-0037		6. SOLICITATION ISSUE DATE 22-Mar-2002		
7. FOR SOLICITATION INFORMATION CALL			a. NAME VIRGINIA MILLER			b. TELEPHONE NUMBER (No Collect Calls) 520-533-2638		8. OFFER DUE DATE/LOCAL TIME 31-Dec-2002 12:00		
9. ISSUED BY DIRECTORATE OF CONTRACTING P.O. BOX 12748 FORT HUACHUCA AZ 85670-2748 TEL: FAX:			CODE DABT63		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100%FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: 7929 SIZE STANDARD: \$5.0			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13 a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		12. DISCOUNT TERMS
15. DELIVER TO SEE SCHEDULE			CODE		16. ADMINISTERED BY SEE ITEM 9			CODE		
17 a. CONTRACTOR/ OFFEROR TEL.			CODE		FACILITY CODE		18 a. PAYMENT WILL BE MADE BY CODE			
<input type="checkbox"/> 17 b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					18 b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18 a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES			21 QUANTITY		22. UNIT	23. UNIT PRICE	24. AMOUNT	
SEE SCHEDULE										
25. ACCOUNTING AND APPROPRIATION DATA								26. TOTAL AWARD AMOUNT		
<input type="checkbox"/> 27 a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED.							ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27 b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.							ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>2</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:					
30 a. SIGNATURE OF OFFEROR/CONTRACTOR				31 a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)						
30 b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30 c. DATE SIGNED		31 b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)			31 c. DATE SIGNED		
32 a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR		
32 b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE			32 c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			37. CHECK NUMBER		
41 a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER		40. PAID BY		
41 b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41 c. DATE		42a. RECEIVED BY (Print)					
					42b. RECEIVED AT (Location)					
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS				

SECTION SF 1449 CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	NON PERSONAL SERVICES FFP - AS INDIVIDUAL ROLE PLAYER FOR 97E BNCOC, NCO ACADEMY, 112TH MILITARY INTELLIGENCE BRIGADE IN ACCORDANCE WITH ATTACHED STATEMENT OF WORK. PURCHASE REQUEST NUMBER W81RHN-2080-0009 ADDITIONAL MARKINGS POC: SFC FILHANSESIAN (520) 533-4286/4215	156.00	Hours		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	NON PERSONAL SERVICES FFP - OPTION YEAR ONE (1); AS INDIVIDUAL ROLE PLAYER FOR 97E BNCOC, NCO ACADEMY, 112TH MILITARY INTELLIGENCE BRIGADE IN ACCORDANCE WITH ATTACHED STATEMENT OF WORK. PURCHASE REQUEST NUMBER	156.00	Hours		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	NON PERSONAL SERVICES FFP - OPTION YEAR TWO (2); AS INDIVIDUAL ROLE PLAYER FOR 97E BNCOC, NCO ACADEMY, 112TH MILITARY INTELLIGENCE BRIGADE IN ACCORDANCE WITH ATTACHED STATEMENT OF WORK. PURCHASE REQUEST NUMBER	156.00	Hours		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	NON PERSONAL SERVICES FFP - OPTION YEAR THREE (3); AS INDIVIDUAL ROLE PLAYER FOR 97E BNCOC, NCO ACADEMY, 112TH MILITARY INTELLIGENCE BRIGADE IN ACCORDANCE WITH ATTACHED STATEMENT OF WORK. PURCHASE REQUEST NUMBER	156.00	Hours		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	NON PERSONAL SERVICES FFP - OPTION YEAR FOUR (4); AS INDIVIDUAL ROLE PLAYER FOR 97E BNCOC, NCO ACADEMY, 112TH MILITARY INTELLIGENCE BRIGADE IN ACCORDANCE WITH ATTACHED STATEMENT OF WORK. PURCHASE REQUEST NUMBER	156.00	Hours		

NET AMT

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001	POP 10-JUN-02 TO 31-DEC-02	Hours	156.00	Dest.	112TH MI DBG (S-4) SFC VAREJ S. FILHANESSIAN NCO ACADEMY ATZS-NCO FORT HUACHUCA AZ 85613
0002	POP 01-JAN-03 TO 31-DEC-03	Hours	156.00	Dest.	
0003	POP 01-JAN-04 TO 31-DEC-04	Hours	156.00	Dest.	
0004	POP 01-JAN-05 TO 31-DEC-05	Hours	156.00	Dest.	
0005	POP 01-JAN-06 TO 31-DEC-06	Hours	156.00	Dest.	

CLAUSES INCORPORATED BY REFERENCE:

52.212-1	Instructions to Offerors--Commercial Items	OCT 2000
52.212-4	Contract Terms and Conditions--Commercial Items	FEB 2002
52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items	DEC 2001

CLAUSES INCORPORATED BY FULL TEXT

Twelve awards will be made from this solicitation.

**STATEMENT OF WORK
19 MARCH 2002
ROLE PLAYER**

97E BNCOC PHASE 2, NCO ACADEMY

A. Scope

A.1. Contractor shall provide non-personal services as role player in support of the 97E BNCOC Phase 2 course, Human Intelligence Collector Course conducted by the Basic Noncommissioned Officer Course (BNCOC), Noncommissioned Officer Academy (NCOA), 112th MI Brigade, U.S. Army Intelligence Center & Fort Huachuca (USAIC&FH), Fort Huachuca, Arizona.

B. Government Provided Materials/Training

B.1. All reference material and documents required to research and prepare and conduct training will be provided by the Government.

B.2. All forms and refresher training needed to comply with this contract will be provided by the Government.

B.3. All applicable regulations, implementing/supplementing instructions, and Standard Operating Procedures (SOP) of the Department of Defense (DoD), Department of the Army (DA), and the USAIC&FH regarding standards of performance, conduct, and appearance will be provided by the Government.

B.4. Contractor may develop items that will enhance the realism of their role. The Government retains the right to all items the contractor develops.

C. General/Technical Contract Requirements

C.1. Contractor shall realistically, accurately, and convincingly portray Human Intelligence (HUMINT) sources in a variety of role playing scenarios, in diversified settings and environments, such as situational and field training exercises, requiring contractor to:

C.1.1. Memorize critical data contained in each role.

C.1.2. Be sufficiently familiar with each role so as to portray assigned role(s) with little reliance on, or referral to, the role script.

C.1.3. Convey information and data in response to students' correct and proper questioning and elicitation techniques.

C.1.4. Schedules are subject to change and the contractor shall be available during the life of this contract to meet any schedule revisions.

C.1.5. Contractor shall be physically capable of fulfilling all role player requirements delineated in this statement of work in field and garrison locations on Fort Huachuca under any and all climatic conditions.

D. Quality Assurance

D.1. Contractor shall adhere to all applicable regulations, implementing/supplementing instructions, and SOP of DoD, DA, and USAIC&FH regarding conduct and appearance throughout the life of this contract.

D.2. Contractor shall receive feedback on performance from evaluations and inspections by designated NCOA representatives, as well as, student evaluations and comments. Failure to correct any adverse findings resulting from such comments/evaluations/inspections, or failure to deliver all services described in this contract may result in non-acceptance of service by the Government.

D.3. Contractor shall be required to provide a minimum of two working days' notice to designated NCOA representatives, whenever they cannot fulfill the scheduled contract obligations because of scheduled responsibilities and/or medical appointments. Additionally, NCOA representatives shall be notified at the earliest possible time in the case of sudden illness or other medical and/or family emergencies.

E. Minimum Qualifications

E.1. Contract employee must possess adequate interpersonal and social skills to be comfortable with interacting with other people. Experience in acting or theater is highly preferred.

E.2. Contractor employee shall be physically capable of fulfilling all role player requirements delineated in this statement of work in field and garrison locations on Fort Huachuca under any and all climatic conditions.

E.3. Contractor employee shall express himself/herself in English and meet oral and written grammatical guidelines in DA PAM 600-67.

E.4. Contractor employee must be a citizen of the United States.

E.5. Contractor employee must be 18 years of age or older.

52.212-2 EVALUATION--COMMERCIAL ITEMS (JAN 1999)

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers:

x (Contracting Officer shall insert the significant evaluation factors, such as (i) technical capability of the item offered to meet the Government requirement; (ii) price; (iii) past performance (see FAR 15.304); (iv) small disadvantaged business participation; and include them in the relative order of importance of the evaluation factors, such as in descending order of importance.) **BEST VALUE AWARD: PAST EXPERIENCE, PAST PERFORMANCE, AND PRICE.**

Technical and past performance, when combined, are **MORE IMPORTANT.** (Contracting Officer state, in accordance with FAR 15.304, the relative importance of all other evaluation factors, when combined, when compared to price.)

(b) Options. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

(c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of clause)

