

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 of 4

2. AMENDMENT / MODIFICATION NO.

Ten (010)

3. EFFECTIVE DATE

1-Dec-2010

4. REQUISITION / PURCHASE REQ NO.

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

NATIONAL SCIENCE FOUNDATION  
 DIV OF ACQUISITION AND COOPERATIVE SUPPORT  
 4201 WILSON BOULEVARD, ROOM 475  
 ARLINGTON, VA 22230

7. ADMINISTERED BY (if other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR

(3)

9A. AMENDMENT OF SOLICITATION NO.

DACS 08P2215

9B. DATED (SEE ITEM 11)

10-OCT-2008

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 document 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 1 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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

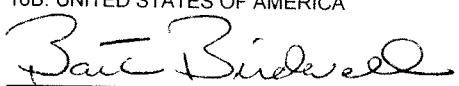
- (3) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) 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 issuing office.

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

See attached.

Except as provided herein, all terms and conditions of the document referenced in Item 9A and 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type of print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Bart Bridwell Contracting Officer	
15B. CONTRACTOR / OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			DEC - 1 2010
		(Signature of Contracting Officer)	

- I. This amendment to Request for Proposals (RFP) No. DACS08P2215 includes the following:
  - A. Update and amend narratives for RFP Sections B, G, I and L.
  - B. Revise Section G.1, *Invoice Requirements*, to be in accordance with FAR 52.216-7 and section G.2
  - C. Revise Section I.3 to add FAR clause 52.215-23
  - D. Revise Section L.1 to insert FAR provision 52.215-22 and Section L.6.3.9 to allow for the use of either Microsoft Office 2003 or 2007.
  - E. Provide answers to written questions received on RFP No. DACS08P2215.

II. RFP No. DACS08P2215 is amended as follows:

A. **B.3 PRICE/COST SCHEDULE** is amended as follows:

<b>PRICE/COST SCHEDULE – TRANSITION-IN &amp; DATA</b>		
<b>CLIN</b>	<b>DESCRIPTION OF SUPPLIES/SERVICES</b>	<b>AMOUNT</b>
0001.B	<i>Transition-In            Period: Begins at contract award through 180 days after contract award.            Contract Type: CR            Descriptive Data: The contractor shall perform IAW Section C Transition-in SOW (Section J, Attachment 11), paragraphs 4 through 11.</i>	\$ OTP

B. Section G 1 is amended to read:

**G.1 INVOICE REQUIREMENTS**

*Invoices shall be submitted in accordance with FAR 52.216-7, Allowable Cost and Payment and G.2 INVOICE SUBMISSION. Invoicing for the Transition-in FFP SubCLIN 0001.A shall only be submitted at completion.*

*To constitute a proper invoice, the invoice must include the following information and/or attached documentation:*

- (1) *Name of the business concern and invoice date.*
- (2) *Contract Number or other authorization for delivery of property or services.*
- (3) *Description, price, and quantity of property and services actually delivered or rendered. Where applicable include Section F.7 Item Number(s) which were performed and/or delivered.*
- (4) *Shipping and payment terms, and such other substantiating documentation or information as required by the contract.*
- (5) *Name, title, telephone number, and complete mailing address of responsible official (where practicable) and company name where electronic payment (wire transfer) will be sent (see G.3 METHOD OF PAYMENT for additional requirements for wire transfers).*

(6) Invoices should be consistent with acceptable commercial formats. Invoice format will be subject to approval by the CO.

C. FAR clause 52.215-23 "Limitations on Pass-Through Charges (Oct 2009)" is added to Section I.3 "NOTICE LISTING CONTRACT CLAUSES INCORPORATED BY REFERENCE".

D. **SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS OR RESPONDENTS** is amended as follows:

1. FAR provision 52.215-22 "Limitations On Pass-Through Charges—Identification Of Subcontract Effort (Oct 2009)" is added to Section L.1.
2. L.6.3.9 is amended to read:

**L.6.3.9 Page Set-Up/Font Size/Lines on Page.** *All volumes shall be prepared using either Microsoft Office 2003 or 2007. Only 8 ½ x 11 inch, portrait format pages are acceptable for text-oriented material (hereafter referred to as "text"). Landscape (8 ½ x 11 inch) pages are permitted for charts or graphs only. Up to fifteen (15) 11 x 17 inch foldouts will be allowed in Volume II, Technical. Each foldout will be single-sided and will be counted as one page. Single-sided foldouts (11 x 17 inch) are permitted for Volume IV, Cost/Price, without page restriction. Text must be in Arial 11-point font size ("narrow" font versions are not acceptable) and have proportional spacing. Font size for graphics, figures and tables must be no smaller than 8-point with proportional spacing on embedded text except where data is only being used as a sample and readability is not intended. Formulas, not values should be used in Excel spreadsheets, unless otherwise directed in the cost model instructions, where amounts are calculated in electronic versions. Margins on edges of each page will be at least 1 inch with the exception that the left margin be 1 ½ inches. Text will be single spaced and separation between paragraphs will be double spaced. Single spacing may be used for figures and tables. Use single column formatting only; multi-column formatting is not allowed. Text must be wrapped around for figures and tables. Proposals must not be supplemented by reference documents except as specifically allowed in the RFP. Color may be used at the discretion of the offeror for graphics. DO NOT compress any electronic files. DO NOT password protect any portion of your electronic submission.*

III. Answers to questions submitted by offerors are set forth in Attachment A.

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**Attachment A: Questions and Answers**

<b>No.</b>	<b>Question</b>	<b>Answer</b>
250.	In Amendment 08, the NSF's response states the FFP (CLIN-0001.A) portion set at 60 days maximum and the CR (CLIN-0001B) portion set at 180 maximum can be performed concurrently. On the other hand, Amendment 07 states the CR (CLIN-0001B) portion set at 180 maximum should commence at the end of the FFP period or is performed consecutively. Please clarify the time frames	Section B CLIN-0001B has been amended to read "Period: Begins at contract award through 180 days after contract award."
251.	Does Amendment 08 establish the additional expectation that every position will be identified in the deployment matrix by company, by week, and by location or was the NSF simply ensuring that the Offerors understood that the entire Offerer's headcount must be accounted for in the matrix?	<p>Staffing matrix should be prepared following the instructions provided in Amendment 007.</p> <p><i>L. 9.1.3 Offeror shall submit staffing matrix combining prime and subcontractor positions for the first full contract year. Organization chart should be prepared by position title; position number, by name, if available; by level of effort at each NSF Level 5 WBS.</i></p> <p><i>L. 9.1.4 Offeror shall submit Deployment Matrix based on the first full contract year. The chart should identify personnel status by company, by week and by location such as McMurdo, Palmer, South Pole, research vessels. This chart may be combined with the staffing organization charts from L. 9.1.3.</i></p>
252.	Section G limits the contractor to only submitting an invoice every 30 days. However, FAR 52.216-7, Allowable Cost and Payment (Dec 2002, paragraph a. allows invoicing every two weeks for cost reimbursable items as contract financing payments. Will the Government change Section G to allow the contractor bill every two weeks for cost reimbursable items in accordance with FAR policy as reflected in FAR 52.216-7(a)?	Section G.1 has been amended to read: "Invoices shall be submitted in accordance with FAR 52.216-7, Allowable Cost and Payment and G.2 INVOICE SUBMISSION."
253.	Section L.6.3.1 through L.6.3.5 states that the electronic copies on CD ROMS for volumes 1 through 5 (respectively) must be compatible with MS Word 2003 or 2007. Section L.6.3.9 states that "All volumes shall be prepared using Microsoft Office 2007". Will the NSF consider amending section L.6.3.9 to read "All volumes shall be prepared using either Microsoft Office 2003 or 2007"? This change will better account for the original RFP requirement to have all volumes prepared using Microsoft Office 2003 and accommodate compatibility issues.	Section L.6.3.9 of the RFP has been amended to read "All volumes shall be prepared using either Microsoft Office 2003 or 2007."
254.	In the L-10 there are columns for 5 1/2 years of labor. If labor only changes due to escalation after the 5 1/2 years, can offerors just show the labor, fringes, premium costs escalated on the "SUMMARY TOTAL COSTS IOSS" worksheet without providing a detail worksheet for the additional years?	No, a detailed worksheet for the additional years has to be provided.
255.	Also, since the L-10 contains all the information required by the L-9, can offerors submit both the L-9 and L-10 in one file?	No, L-9 and L-10 require separate submissions.