

AMENDMENT NUMBER 0002
ONR BAA 09-042
"SSBN SECURITY TECHNOLOGY"

The purpose of Amendment 0002 is to amend ONR BAA 09-042 as follows:

1. Paragraph 7, entitled "Point(s) of Contact", under Section I, General Information, is revised to read as follows:

7. Point(s) of Contact -

Questions of a technical nature shall be directed to the Technical Point of Contact, as specified below:

SSBN Security & Technology Point of Contact:

Submarine Security & Technology Branch
SSBN Security Technology Program
Code N875D
Deputy Chief of Naval Operations
2000 Navy Pentagon
Washington, DC 20350-2000
Email: N875Contracts@navy.mil

Questions of a business nature shall be directed to the Contract Specialist, as specified below:

Juan Carlos Rivera
Senior Contract Specialist, Code 253
Office of Naval Research
875 North Randolph Street
Arlington, VA 22203-1995
Fax: (703) 696-4430 Email: juancarlos.rivera@navy.mil

Questions of a security nature should be submitted to:

Diana Pacheco
Information Security Specialist
Office of Naval Research
Security Department, Code 43
One Liberty Center
875 N. Randolph Street
Arlington, VA 22203-1995
Email Address: diana.pacheco@navy.mil

Note: All UNCLASSIFIED communications shall be submitted via e-mail. All questions of an UNCLASSIFIED nature to the Technical Point of Contact (POC) shall be sent via e-mail with a copy to the designated Business POC.

CLASSIFIED questions shall be handled through the ONR Security POC. Specifically, any entity wanting to ask a CLASSIFIED question shall send an email to the ONR Security POC with a copy to both the Technical POC and the Business POC stating that the entity would like to ask a CLASSIFIED question. DO NOT EMAIL ANY CLASSIFIED QUESTIONS. The Security POC will contact the entity and arrange for the CLASSIFIED question to be asked through a secure method of communication.

Any questions regarding this solicitation must be provided to the Technical Point of Contact and Business Point of Contact listed in this solicitation. All questions shall be submitted in writing via electronic mail.

Answers to questions submitted in response to this BAA will be addressed in the form of an amendment and will be posted to one or more of the following webpages:

- Federal Business Opportunities (FEDBIZZOPPS) Webpage – <https://www.fbo.gov>
- ONR Broad Agency Announcement (BAA) Webpage – <http://www.onr.navy.mil/en/Contracts-Grants/Funding-Opportunities/Broad-Agency-Announcements.aspx>

2. Paragraph entitled “Part 1 – Contract Costs”, under Section IV, Application and Submission Information, is revised to read as follows:

Part 1 – Contract Costs: (See weblink above to required format for Part 1) Detailed breakdown of all costs by cost category by calendar or Government fiscal year:

- **Direct Labor** – Individual labor categories or persons, with associated labor hours and unburdened direct labor rates. Provide escalation rates for out years.
- **Indirect Costs** – Fringe Benefits, Overhead, G&A, COM, etc. and their applicable allocation bases. If composite rates are used, provide the calculations used in deriving the composite rates.
- **Travel** – The proposed travel cost should include the following for each trip: the purpose of the trip, origin and destination if known, approximate duration, the number of travelers, and the estimated cost per trip must be justified based on the organizations historical average cost per trip or other reasonable basis for estimation. Such estimates and the resultant costs claimed must conform to the applicable Federal cost principals.
- **Subcontracts** – A cost proposal as detailed as the Offeror’s cost proposal will be required to be submitted by the subcontractor. The subcontractor’s cost proposal can be provided in a sealed envelope with the Offeror’s cost

proposal or may be sent directly to the Government. Subcontractor proposals must be received and reviewed prior to contract award. The prime contractor should perform and provide a cost/price analysis of each subcontractor's cost proposal.*

*** Note: Federal Acquisition Regulation (FAR) provisions 52.215-22 and 52.215-23 are incorporated into this solicitation by reference. The offeror is to exclude excessive pass-through charges from subcontractors. The offeror must identify in its proposal the total cost of the work to be performed by the offeror and the total cost of the work to be performed by each subcontractor. If more than 70 percent of the total cost of the work will be performed by subcontractors, the offeror must include the additional information required by the above-cited clauses.**

Consultants – Provide a breakdown of the consultant's hours, the hourly rate proposed, any other proposed consultant costs, a copy of the signed Consulting Agreement or other documentation supporting the proposed consultant cost, and a copy of the consultant's proposed statement of work if it is not already separately identified in the prime contractor's proposal.

- **Materials & Supplies** – Provide an itemized list of all proposed materials and supplies including quantities, unit prices, proposed vendors (if known), and the basis for the estimate (e.g., quotes, prior purchases, catalog price lists). If the total cost for materials and supplies exceeds \$100,000 per year, then select a sample of the items proposed and provide catalog price lists/quotes/prior purchase orders to support the price for the items in the sample. All items with a unit price over \$10,000, regardless of the total cost for materials and supplies, must be supported with a copy of catalog price lists/quotes/prior purchase orders.
- **Contractor Acquired Equipment or Facilities** – Equipment and/or facilities are normally furnished by the Contractor. If acquisition of equipment and/or facilities is proposed, a justification for the purchase of the items must be provided including: 1) a very specific description of any equipment/hardware that it needs to acquire to perform the work, 2) whether or not each particular piece of equipment/hardware will be included as part of a deliverable item under the resulting award, and 3) the basis for the estimate (e.g., quotes, prior purchases, catalog price lists). The description should identify the component, nomenclature, and configuration of the equipment/hardware that it proposes to purchase for this effort. The purchase on a direct reimbursement basis of equipment that is not included in a deliverable item will be evaluated for allowability on a case-by-case basis. Maximum use of Government integration, test, and experiment facilities is encouraged in each of the Offeror's proposals.
- **Other Direct Costs** – Provide an itemized list of all other proposed other direct costs and the basis for the estimate (e.g., quotes, prior purchases, catalog price lists).

- **Options** – The Base Period of Performance and Option Periods must be priced at the submission of the proposal. Unpriced options will not be included in any resulting contract or agreement.
- **Fee/Profit** – Profit or fee is not allowed on direct costs for plant equipment or real property or in cost-sharing contracts.

Note: Indicate if you have an approved Purchasing/Estimating System and/or describe the process used to determine the basis of reasonableness (e.g., competition, market research, best value analysis) for subcontractors, consultants, materials, supplies, equipment/facilities, and other direct costs.

3. Paragraph 1, entitled “Administrative Requirements”, under Section VI, Award Administration Information, is revised to read as follows:

1. Administrative Requirements –

- The North American Industry Classification System (NAICS) code - The NAICS code for this announcement is 541712 with a small business size standard of 500 employees.
- CCR - Successful Offerors not already registered in the Central Contractor Registry (CCR) will be required to register in CCR prior to award of any contract. Information on CCR registration is available at <http://www.bpn.gov/ccr/default.aspx>
- Certifications - In accordance with FAR 4.1201, prospective contractors shall complete and submit electronic annual representations and certifications at <https://orca.bpn.gov>. In addition to completing the Online Representations and Certifications Application (ORCA), proposals must be accompanied with a completed DFARS and contract specific representations and certifications. These "DFARS and Contract Specific Representations and Certifications", i.e., Section K, may be accessed under the Contracts & Grants section of the ONR Home Page at <http://www.onr.navy.mil/Contracts-Grants/submit-proposal/contracts-proposal.aspx>
- Subcontracting Plans - Successful contract proposals that exceed \$550,000, submitted by **all** but small business concerns, must be supported by a Small Business Subcontracting Plan in accordance with FAR 52.219-9, prior to award.
- Models - Model contract documents may be found on the ONR website at <http://www.onr.navy.mil/Contracts-Grants/submit-proposal/contracts-proposal/contract-model-awards.aspx>