

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 18
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 03/22/2019	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY EM -Environmental Mgmt Con Bus Ctr EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE 893033	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO. 89303318REM000015	
		x 9B. DATED (SEE ITEM 11) 03/06/2019	
		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 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 ACKNOWLEDGEMENT 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 ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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.)

Savannah River Site Paramilitary Security Services
 See continuation pages providing a summary of amendment 0002 changes

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Matthew R. Carpenter
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 03/22/2019

The purpose of this amendment is to amend Solicitation No. 89303318REM000015 as described below, and incorporate the changes in the conformed copy of the solicitation. All other sections of the Final RFP remain unchanged.

RFP Section Reference	Final RFP Posting	Amendment 2 Posting	
OPTIONAL FORM 336 (4-86) Section B Supplies/Services, Block #9	Sealed offers in original and <u>See L.16</u> copies for furnishing the supplies or services in Schedule will be received at the place specified in Item 8, or if hand carried, in the depository located in _____ until <u>1400 ET</u> local time <u>04/22/2019</u> .	Sealed offers in original and <u>See L.16</u> copies for furnishing the supplies or services in Schedule will be received at the place specified in Item 8, or if hand carried, in the depository located in _____ until <u>1400 ET</u> local time <u>04/22/201905/07/2019</u> .	
B.8(a), Table B.8-1	Table B.8-1 Estimated Annual Contract Value		
	Gov't Fiscal Year	Contract Value (in \$M)*	
	FY20 (Transition)		
	Base Period		
	FY20		
	FY21		
	FY22		
	FY23		
	FY24		
	Base Period Total		
	Option Period 1		
	FY25		
	FY26		
	FY27		
	Option Period 1 Total		
	Option Period 2		
	FY28		
	FY29		
	Option Period 2 Total		
	Contract Total		
		Table B.8-1 Estimated Annual Contract Value	
		Gov't Fiscal Year	
		Contract Value (in \$M)*	
		FY20-FY19 (Transition)	
		Base Period	
		FY20	
		FY21	
		FY22	
		FY23	
		FY24 (10 months)	
		Base Period Total	
		Option Period 1	
		FY24 (2 months)	
		FY25	
		FY26	
		FY27 (10 months)	
		Option Period 1 Total	
		Option Period 2	
		FY27 (2 months)	
		FY28	
		FY29 (10 months)	
		Option Period 2 Total	
		Contract Total	

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C.1.3	<p>C.1.3 LAW ENFORCEMENT AND CRIMINAL INVESTIGATIONS</p> <p>The Contractor shall provide a LE function (24/7) which shall maintain law and order at SRS. The Contractor shall manage and maintain in good standing law enforcement and criminal investigation responsibilities and standards that meet Commission on Accreditation for Law Enforcement Agencies (CALEA) accreditation requirements.</p> <p>The Contractor responsibilities shall include but are not limited to:</p> <ul style="list-style-type: none"> • Traffic enforcement and accident investigation • Patrol operations of Savannah River Site (SRS) boundaries including random river patrol operations on that part of the Savannah River contiguous to Savannah River Site property • Investigations, detention and apprehension • Emergency and non-emergency event response at SRS • Security escort for designated intra-site shipments of SNM • Vendor escort functions for ammunition and aviation fuel shipments • VIP security escort functions when directed by the CO or COR • Facilitate the orderly flow of vehicles in coordination with all Contractors on site 	<p>C.1.3 LAW ENFORCEMENT AND CRIMINAL INVESTIGATIONS <u>AND CANINE OPERATIONS</u></p> <p>The Contractor shall provide a LE function (24/7) which shall maintain law and order at SRS. The Contractor shall manage and maintain in good standing law enforcement and criminal investigation responsibilities and standards that meet Commission on Accreditation for Law Enforcement Agencies (CALEA) accreditation requirements. <u>The Contractor shall be responsible for canine operations consisting of Certified Class 1 LE Officer Canine handlers.</u></p> <p><u>C.1.3.1 LAW ENFORCEMENT AND CRIMINAL INVESTIGATIONS</u></p> <p>The Contractor responsibilities shall include but are not limited to:</p> <ul style="list-style-type: none"> • Traffic enforcement and accident investigation • Patrol operations of Savannah River Site (SRS) boundaries including random river patrol operations on that part of the Savannah River contiguous to Savannah River Site property • Investigations, detention and apprehension • Emergency and non-emergency event response at SRS • Security escort for designated intra-site shipments of SNM • Vendor escort functions for ammunition and aviation fuel shipments • VIP security escort functions when directed by the CO or COR

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	<p>The Contractor shall provide immediate notification to DOE-SR, OSSES of any felonious criminal violations; and daily notification of misdemeanor violations.</p> <p>The Contractor shall also conduct investigations of all suspected violations of applicable State and Federal law at the SRS sufficient to facilitate complete disposition of the suspected violation. The Contractor shall assist DOE with administrative investigations when directed by the ODFSA.</p>	<ul style="list-style-type: none"> Facilitate the orderly flow of vehicles in coordination with all Contractors on site <p>The Contractor shall provide immediate notification to DOE-SR, OSSES of any felonious criminal violations; and daily notification of misdemeanor violations.</p> <p>The Contractor shall also conduct investigations of all suspected violations of applicable State and Federal law at the SRS sufficient to facilitate complete disposition of the suspected violation. The Contractor shall assist DOE with administrative investigations when directed by the ODFSA.</p>
C.1.3.2	<p>C.1.3.1 CANINE OPERATIONS</p> <p>The Contractor shall be responsible for canine operations consisting of Certified Class 1 LE Officer Canine handlers. All canines must be trained and certified annually in either explosives or narcotics detection to the standards set by the United States Police Canine Association (USPCA). The DOE Canine Performance Testing Protocol Standard, DOE-STD-1225-2017 shall also be used. Explosive Detector Dog teams may also be trained and qualified consistent with the Bureau of Alcohol, Tobacco, Firearms & Explosives (ATF) National Odor Recognition Testing Standard (NORT).</p> <p>Where possible, each canine shall be assigned to one handler. However, mission needs may dictate a handler maintaining both Explosive and Narcotics qualifications. The Contractor shall kennel and care for</p>	<p>C.1.3.24 CANINE OPERATIONS</p> <p>The Contractor shall be responsible for canine operations consisting of Certified Class 1 LE Officer Canine handlers. All canines must be trained and certified annually in either explosives or narcotics detection to the standards set by the United States Police Canine Association (USPCA). The DOE Canine Performance Testing Protocol Standard, DOE-STD-1225-2017 shall also be used. Explosive Detector Dog teams may also be trained and qualified consistent with the Bureau of Alcohol, Tobacco, Firearms & Explosives (ATF) National Odor Recognition Testing Standard (NORT).</p> <p>Where possible, each canine shall be assigned to one handler. However, mission needs may dictate a handler maintaining both Explosive and Narcotics qualifications. The Contractor shall kennel and care for</p>

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	<p>all canines to the standards required by the Department of Defense for military police dogs, on Savannah River Site.</p> <p>The Contractor shall conduct narcotics and explosives detector dog inspections of SRS facilities, provide explosive detector dog response to area emergencies, conduct random patrols of the site and critical security area(s) and provide security compensatory measures during failures/outages of intrusion detection systems. In addition, at the CO's direction and with ODFSA approval, the Contractor shall provide law enforcement agencies explosive detector canine teams to render explosive detection assistance.</p>	<p>all canines to the standards required by the Department of Defense for military police dogs, on Savannah River Site.</p> <p>The Contractor shall conduct narcotics and explosives detector dog inspections of SRS facilities, provide explosive detector dog response to area emergencies, conduct random patrols of the site and critical security area(s) and provide security compensatory measures during failures/outages of intrusion detection systems. In addition, at the CO's direction and with ODFSA approval, the Contractor shall provide law enforcement agencies explosive detector canine teams to render explosive detection assistance.</p>
C.1.7	<p>The Contractor shall comply with the following training requirements:</p> <ul style="list-style-type: none"> • Employees will be expected to participate in annual training and other briefings associated with facility operations. • Provide professional development and conduct annual training for management and support staff to maintain their technical competence in keeping with DOE requirements and best business practices. • Program, utilize, and maintain a complete inventory of Engagement Simulation Systems (ESS) to conduct realistic training and exercises of the protective force. • Ensure all training aids, graphic materials, computer-based training (CBT) and equipment for 	<p>The Contractor shall comply with the following training requirements:</p> <ul style="list-style-type: none"> • Employees will be expected to participate in annual training and other briefings associated with facility operations. • Provide professional development and conduct annual training for management and support staff to maintain their technical competence in keeping with DOE requirements and best business practices. • Program, utilize, and maintain a complete inventory of Engagement Simulation Systems (ESS) to conduct realistic training and exercises of the protective force. • Ensure all training aids, graphic materials, computer-based training (CBT) and equipment for

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	<p>classroom presentations support training activities.</p> <ul style="list-style-type: none"> • Serve as Savannah River Site point of contact for DOE National Training Center approved courses. Coordinate all DOE site certified and mobile training team courses conducted at Savannah River Site. • Ensure all Law Enforcement Special State Constables meet and maintain their South Carolina Class 1 Law Enforcement Certification. • Maintain an effective training and qualification program to ensure the protective force are fully capable to tactically respond and resolve safeguards, security and emergency events on the SRS. • Schedule, document, track, and maintain training records on all protective force members. This includes weapons and physical fitness qualifications, protective force leadership training, radiation worker training, law enforcement officer qualifications, and all annual training. • The Contractor shall maintain & develop Lesson plans and instructional guidelines for all training. These must be available for review by appropriate safety and security personnel. Such lesson plans or instructional guidelines must incorporate safety in addition to other training objectives and task performance standards. • Plan and conduct safe and effective intermediate force training and leadership training. • Coordinate and administer Veterans Administration On-The-Job Training Program 	<p>classroom presentations support training activities.</p> <ul style="list-style-type: none"> • Serve as Savannah River Site point of contact for DOE National Training Center approved courses. Coordinate all DOE site certified and mobile training team courses conducted at Savannah River Site. • Ensure all Law Enforcement Special State Constables meet and maintain their South Carolina Class 1 Law Enforcement Certification. • Maintain an effective training and qualification program to ensure the protective force are fully capable to tactically respond and resolve safeguards, security and emergency events on the SRS. • Schedule, document, track, and maintain training records on all protective force members. This includes weapons and physical fitness qualifications, protective force leadership training, radiation worker training, law enforcement officer qualifications, and all annual training. • The Contractor shall maintain & develop Lesson plans and instructional guidelines for all training. These must be available for review by appropriate safety and security personnel. Such lesson plans or instructional guidelines must incorporate safety in addition to other training objectives and task performance standards. • Plan and conduct safe and effective intermediate force training and leadership training. • Coordinate and administer Veterans Administration On-The-Job Training Program

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	through the South Carolina Department of Education.	through the South Carolina Department of Education.
C.1.7.2	<p>The Contractor shall ensure that employees are competent to perform the tasks within their assigned responsibilities under both normal and emergency conditions and adequately support current and projected staffing contract requirements. Qualification requirements shall be supported by a formal training program that maintains the Knowledge, Skills, and Abilities (KSAs) required to perform assigned tasks. The qualification and training programs shall be based on criteria established by the DOE National Training Center (NTC) and site-specific requirements.</p> <p>The Contractor shall maintain a DOE-NTC certified Training Approval Program (TAP). The TAP is a certification by the DOE-NTC that training courses administered at SRS meet the requirements of DOE O 473.3A, Protection Program Operations. Also, a Job Analysis shall be performed, reviewed, updated and submitted annually for each specific PF job assignment per Section J, Attachment J-2.</p>	<p>The Contractor shall ensure that employees are competent to perform the tasks within their assigned responsibilities under both normal and emergency conditions and adequately support current and projected staffing contract requirements. Qualification requirements shall be supported by a formal training program that maintains the Knowledge, Skills, and Abilities (KSAs) required to perform assigned tasks. The qualification and training programs shall be based on criteria established by the DOE National Training Center (NTC) and site-specific requirements.</p> <p>The Contractor shall maintain a DOE-NTC certified Training Approval Program (TAP). The TAP is a certification by the DOE-NTC that training courses administered at SRS meet the requirements of DOE O 473.3A, Protection Program Operations. Also, a Job Analysis shall be performed, reviewed, updated and submitted annually for approval by the ODFSA for each specific PF job assignment per Section J, Attachment J-2.</p>
C.4	<p>PROGRAM MANAGEMENT (CLIN 002, CLIN 004, CLIN 006)</p> <p>This Section describes the various administrative and support functions to be performed by the Contractor associated with the safe and effective execution of this Performance Work Statement (PWS). These functions include but are not limited to Employee Benefits,</p>	<p>PROGRAM MANAGEMENT (CLIN 002, CLIN 004, CLIN 006)</p> <p>This Section describes the various administrative and support functions to be performed by the Contractor associated with the safe and effective execution of this Performance Work Statement (PWS). These functions include but are not limited to Employee Benefits,</p>

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	<p>Employee Management Programs, Accounting Services, Budget and Cost Management Services, Litigation Services, Records Administration as further identified in various sections of this contract.</p> <p>The Contractor shall be responsible for ensuring that all contract deliverables provided to DOE are accurate and on time. A summary list of contract deliverables can be found in Section J, Attachment J-2, <i>Contract Deliverables</i>. This list does not include all required deliverables identified in other applicable sections of the Contract, DOE directives, federal regulations, or regulatory documents. Omission of applicable deliverables from Section J, Attachment J-2 does not affect the obligation of the Contractor to submit required deliverables pursuant to this section or other sections of this Contract. The Contractor shall develop a revision to the Annual Operating Plan (AOP) and submit for review and approval to DOE-SR no later than August 15 annually per Section J, Attachment J-2, <i>Contract Deliverables</i>. The approved AOP will be a key tool to Contractor performance evaluation, including Award Fee and the Contractor Performance Assessment Reporting System (CPARS).</p> <p>The actual PF strength and other work under the PWS are dependent upon operational and funding requirements. Authorizations and deauthorizations for all DOE funded work must be documented in accordance with all DOE requirements contained in Attachment J-1.</p>	<p>Employee Management Programs, Accounting Services, Budget and Cost Management Services, Litigation Services, Records Administration as further identified in various sections of this contract.</p> <p>The Contractor shall be responsible for ensuring that all contract deliverables provided to DOE are accurate and on time. A summary list of contract deliverables can be found in Section J, Attachment J-2, <i>Contract Deliverables</i>. This list does not include all required deliverables identified in other applicable sections of the Contract, DOE directives, federal regulations, or regulatory documents. Omission of applicable deliverables from Section J, Attachment J-2 does not affect the obligation of the Contractor to submit required deliverables pursuant to this section or other sections of this Contract. The Contractor shall develop a revision to the Annual Operating Plan (AOP) and submit for review and approval to DOE-SR no later than August 15 annually per Section J, Attachment J-2, <i>Contract Deliverables</i>. The approved AOP will be a key tool to Contractor performance evaluation, including Award Fee and the Contractor Performance Assessment Reporting System (CPARS).</p> <p>The actual PF strength and other work under the PWS are dependent upon operational and funding requirements. Authorizations and deauthorizations for all DOE funded work must be documented in accordance with all DOE requirements contained in Attachment J-1.</p>
H.61	The following clause was added to Section H of the RFP:	

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	<p>H.61 PARENT ORGANIZATION SUPPORT</p> <p>(a) For onsite work, DOE fee generally provides adequate compensation for parent organization expenses incurred in the general management of this Contract. The general construct of this Contract results in minimal parent organization investment (in terms of its own resources, such as labor, material, overhead) in the Contract work. DOE provides Government-owned facilities, property, and other needed resources.</p> <p>Accordingly, allocations of parent organization expenses are unallowable for the prime contractor, major subcontractors, and/or teaming partners, unless authorized by the CO in accordance with this Clause.</p> <p>(b) The Contractor may propose, or DOE may require, parent organization support to:</p> <ol style="list-style-type: none"> (1) Monitor safety and performance in the execution of Contract requirements; (2) Ensure achievement of Contract environmental cleanup and closure commitments; (3) Sustain excellence of Contract key personnel; (4) Ensure effective internal processes and controls for disciplined Contract execution; (5) Assess Contract performance and apply parent organization problem-solving resources on problem areas; and (6) Provide other parent organization capabilities to facilitate Contract performance. <p>(c) The CO may, at its unilateral discretion, authorize parent organization support, and the corresponding indirect or direct costs, if a direct-benefiting relationship to DOE is demonstrated. All parent organization support shall be authorized in advance by the CO.</p> <p>(d) If parent organization support is proposed by the Contractor or requested by DOE, the Contractor shall submit for DOE review and approval, an annual Parent Organization Support Plan (POSP). The Contractor shall submit its initial POSP at least 30 days prior to:</p>	

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	<p>(1) The end of the Contract Transition Period; or</p> <p>(2) 60 days prior to the commencement date of parent organization support proposed by the Contractor or required by the Government. Subsequent POSP shall be submitted 90 days prior to the start of each fiscal year of Contract performance. The POSP shall be revised as necessary if proposed by the Contractor or requested by DOE.</p>	
Attachment J-2, #56	Language was added to the Requirements/Description for the Parent Organization Support Plan deliverable. The Deliverable Due Date was revised to reconcile with the applicable clause in Section H, H.61.	
Attachment J-2, #77	The Deliverable Due Date for the Annual Operating Plan (AOP) was revised to read: "For Contract Year 1, the AOP shall be submitted no later than 60 days after the NTP for Base Year CLIN 0002. For every year after the AOP shall be submitted no later than August 15 annually."	
Attachment J-2, #78	The Deliverable Due Date for the Staffing Plan was revised to read: "For Contract Year 1, the Staffing Plan shall be submitted no later than 60 days after the NTP for Base Year CLIN 0002. For every year after the Staffing Plan shall be submitted no later than September 30 annually."	
Attachment J-2, #79	The Deliverable Due Date for the Annual Training Plan (ATP) was revised to read: "For Contract Year 1, the ATP shall be submitted no later than 60 days after the NTP for Base Year CLIN 0002. For every year after the ATP shall be submitted no later than September 30 annually."	
Attachment J-2, #80	The Deliverable Due Date for the Job Analysis was revised to read: "No later than September 30 annually."	
Attachment J-4	The WBS was revised to change the heading of C.1.3 to "Law Enforcement, Criminal Investigations and Canine Operations" and add additional levels under this heading.	
Attachment J-6	The heading on page J-6-19 was corrected to read "Performance Goal 2019B-4: Cost Control".	
L.16(c)(4)	In addition to the electronic submission of the offeror's proposal, the offeror shall submit the required number of paper copies of each proposal volume as indicated below. The content in the paper copy shall be identical to the content of the electronic copies. The only exception is the financial statements and annual reports in the Volume III proposal, which shall be included in the electronic submission and the signed original only, but are not required to be included in the	In addition to the electronic submission of the offeror's proposal, the offeror shall submit the required number of paper copies of each proposal volume as indicated below. The content in the paper copy shall be identical to the content of the electronic copies. The only exception is the financial statements and annual reports in the Volume III proposal, which shall be included in the electronic submission and the signed original only, but are not required to be included in the

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	<p>additional paper copies. The paper copies shall be submitted no later than the proposal due date to:</p> <p>U.S. Department of Energy Attention: Jordan Rhoades FedEx® Address: Road 2 Building 730-B City/State/Zip: Aiken, SC 29808 Shipping materials shall be marked as follows: TO BE OPENED BY ADDRESSEE ONLY. RFP NO. 89303318REM000015 E-mail: jordan.rhoades@srs.gov Phone: 803-952-6419</p> <p>Offerors shall arrange for delivery, i.e. Monday through Friday between the hours of 8:00 a.m. to 2:00 p.m. Please call the phone number and notify the Contracting Officer via the email address listed above at least 24 hours in advance before arriving with the proposal (including CD-ROMs or DVDs that are clearly labeled) with the RFP volume number. The CD-ROMs or DVDs are provided for SEB evaluation convenience only. In the event of a conflict, the hard copy material takes precedence over the CD-ROM or DVDs text and electronic submission.</p>	<p>additional paper copies. The paper copies shall be submitted no later than the proposal due date to:</p> <p>U.S. Department of Energy Attention: Jordan Rhoades FedEx® Address: Road 2 Building 730-B City/State/Zip: Aiken, SC 29808 Shipping materials shall be marked as follows: TO BE OPENED BY ADDRESSEE ONLY. RFP NO. 89303318REM000015 E-mail: jordan.rhoades@srs.gov Phone: 803-952-6419</p> <p>Offerors shall arrange for delivery, i.e. Monday through Friday between the hours of 8:00 a.m. to 2:00 p.m. Please call the phone number and notify the Contracting Officer via the email address listed above at least 24 hours in advance before arriving with the proposal (including CD-ROMs or DVDs that are clearly labeled) with the RFP volume number. The CD-ROMs or DVDs are provided for SEB evaluation convenience only. In the event of a conflict, the hard copy material takes precedence over the CD-ROM or DVDs text and electronic submission.</p> <p>For hand delivery of proposals, the offeror shall contact the Contracting Officer via the phone number listed above at least 24 hours in advance to arrange a time for delivery. The offeror will hand deliver the proposals to the SRNL Badge Office, Building 703-46A, SRS Road #1, Aiken, SC. From Augusta, take Highway 278 East (Sand Bar Ferry Road) through Beech Island, SC. Go past the traffic light. Turn</p>

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		<p>RIGHT onto Highway 125 South. Go through Jackson, SC. At the caution light, turn LEFT onto SRS Road #1. DO NOT GO TO THE BARRICADE. Travel approximately 2.3 miles (go past Road 1A) to the large parking lot on the RIGHT. Blue Sign on Right – Savannah River Operations Office, Green sign on left – Department of Energy, Washington Savannah River Visitor Office). Turn RIGHT and park in the parking lot on the RIGHT. The Contracting Officer will meet the offeror outside of the building at the arranged time to receive the proposals.</p>
L.17(m)	<p>Equal opportunity compliance. The offeror shall provide all of the information required to perform a pre-award on-site equal opportunity compliance evaluation in accordance with FAR 52.222-24. This information shall include the company name, address, phone number and the point of contact for EEOC. This information shall be provided for the offeror, including each entity participating in a joint venture, LLC, or teaming agreement thereof as defined in FAR 9.601(1), as well as any named subcontractor(s).</p>	<p>Equal opportunity compliance. The offeror shall provide all of the information required to perform a pre-award on-site equal opportunity compliance evaluation in accordance with FAR 52.222-24. This information shall include the company name, address, phone number and the point of contact for EEOC. This information shall be provided for the offeror, including each entity participating in a joint venture, LLC, or teaming agreement thereof as defined in FAR 9.601(1), as well as any first-tier subcontractors with anticipated subcontracts of \$10 million or more, named subcontractor(s).</p>
L.19	<p><i>(The Technical Approach section shall not exceed 50 pages.)</i> (a) The offerors shall fully describe its technical approach to achieve the requirements of the PWS (for the full period of contract performance including the option periods) in each of the areas listed below:</p>	<p><i>(The Technical Approach section shall not exceed 50 pages.)</i> Offerors shall include the following information in Volume II entitled, Technical and Management Proposal, for the entire PWS for the entire performance period of the contract (base and option periods):</p>

RFP Section Reference	Final RFP Posting	Amendment 2 Posting
	<ul style="list-style-type: none"> • Protective Force (PF) Operations • Training • Personnel Security • Program Management 	<p>(a) The offerors shall <u>provide a detailed technical approach on the PWS elements specified below. Sufficient detail shall be included to demonstrate the completeness, feasibility, and effectiveness of the Offeror’s technical approach for the specified PWS elements. For the PWS elements not specified, the Offeror shall describe its proposed technical understanding in sufficient detail to demonstrate the Offeror’s comprehension of the full PWS.</u>fully describe its technical approach to achieve the requirements of the PWS (for the full period of contract performance including the option periods) in each of the areas listed below:</p> <ul style="list-style-type: none"> • Protective Force (PF) Operations • Training • Personnel Security • Program Management
L.22(b)	<p>All pages in the Volume III Cost and Fee Proposal including forms, tables, and exhibits shall be numbered and identified in a volume table of contents. The cost proposal shall be sufficiently complete so that cross-referencing to other proposal volumes is not necessary. There is no page limitation on the cost proposal. The offeror shall complete Section L, Attachment L-6 Cost Proposal Worksheets and Section L, Attachments L-7 Consolidated Direct Cost Schedules - Excluding Prescribed Personnel and L-7a Consolidated Direct Cost Schedules – Prescribed Personnel provided in the cost proposal exhibits. Offerors shall fully prepare Attachments L-6, L-7 and</p>	<p>All pages in the Volume III Cost and Fee Proposal including forms, tables, and exhibits shall be numbered and identified in a volume table of contents. The cost proposal shall be sufficiently complete so that cross-referencing to other proposal volumes is not necessary. There is no page limitation on the cost proposal. The offeror shall complete Section L, Attachment L-6 Cost Proposal Worksheets and Section L, Attachments L-7 Consolidated Direct Cost Schedules - Excluding Prescribed Personnel <u>Labor</u> and L-7a Consolidated Direct Cost Schedules – Prescribed Personnel provided in the cost proposal exhibits. Offerors shall fully prepare Attachments L-6,</p>

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	L-7a, at the level of detail indicated in the Attachments and related instructions.	L-7 and L-7a, at the level of detail indicated in the Attachments and related instructions.																																																														
L.22(e)	<p>For proposal preparation purposes, offers shall use the anticipated funding provided in the 'Contract Funding Profile (in \$M) Table. The \$1,311M Estimated Funding Total excludes the IDIQ maximum value:</p> <table border="1"> <thead> <tr> <th colspan="2">Contract Funding Profile (in \$M)</th> </tr> <tr> <th>Gov't Fiscal Year</th> <th>Funding Profile</th> </tr> </thead> <tbody> <tr> <td>FY19 (Transition)</td> <td>\$0.2M</td> </tr> <tr> <td>FY20</td> <td>\$111.5M</td> </tr> <tr> <td>FY21</td> <td>\$115.7M</td> </tr> <tr> <td>FY22</td> <td>\$119.7M</td> </tr> <tr> <td>FY23</td> <td>\$123.9M</td> </tr> <tr> <td>FY24</td> <td>\$128.2M</td> </tr> <tr> <td>Base Period Total</td> <td>\$599.2M</td> </tr> <tr> <td>FY25</td> <td>\$132.7M</td> </tr> <tr> <td>FY26</td> <td>\$137.4M</td> </tr> <tr> <td>FY27</td> <td>\$142.2M</td> </tr> <tr> <td>Option Period 1 Total</td> <td>\$412.3M</td> </tr> <tr> <td>FY28</td> <td>\$147.2M</td> </tr> <tr> <td>FY29</td> <td>\$152.3M</td> </tr> <tr> <td>Option Period 2 Total</td> <td>\$299.5M</td> </tr> </tbody> </table>	Contract Funding Profile (in \$M)		Gov't Fiscal Year	Funding Profile	FY19 (Transition)	\$0.2M	FY20	\$111.5M	FY21	\$115.7M	FY22	\$119.7M	FY23	\$123.9M	FY24	\$128.2M	Base Period Total	\$599.2M	FY25	\$132.7M	FY26	\$137.4M	FY27	\$142.2M	Option Period 1 Total	\$412.3M	FY28	\$147.2M	FY29	\$152.3M	Option Period 2 Total	\$299.5M	<p>For proposal preparation purposes, offers shall use the anticipated funding provided in the 'Contract Funding Profile (in \$M) Table. The \$1,311M^{286 M} Estimated Funding Total excludes the IDIQ maximum value:</p> <table border="1"> <thead> <tr> <th colspan="2">Contract Funding Profile (in \$M)</th> </tr> <tr> <th>Gov't Fiscal Year</th> <th>Funding Profile</th> </tr> </thead> <tbody> <tr> <td>FY19 (Transition)</td> <td>\$0.2M</td> </tr> <tr> <td>-</td> <td>-</td> </tr> <tr> <td>FY20</td> <td>\$111.5M</td> </tr> <tr> <td>FY21</td> <td>\$115.7M</td> </tr> <tr> <td>FY22</td> <td>\$119.8M</td> </tr> <tr> <td>FY23</td> <td>\$123.9M</td> </tr> <tr> <td>FY24 (10 months)</td> <td>\$106.9M</td> </tr> <tr> <td>Base Period Total</td> <td>\$577.8M</td> </tr> <tr> <td>-</td> <td>-</td> </tr> <tr> <td>FY24 (2 months)</td> <td>\$21.4M</td> </tr> <tr> <td>FY25</td> <td>\$132.7M</td> </tr> <tr> <td>FY26</td> <td>\$137.4M</td> </tr> <tr> <td>FY27 (10 months)</td> <td>\$118.5M</td> </tr> </tbody> </table>	Contract Funding Profile (in \$M)		Gov't Fiscal Year	Funding Profile	FY19 (Transition)	\$0.2M	-	-	FY20	\$111.5M	FY21	\$115.7M	FY22	\$119.8M	FY23	\$123.9M	FY24 (10 months)	\$106.9M	Base Period Total	\$577.8M	-	-	FY24 (2 months)	\$21.4M	FY25	\$132.7M	FY26	\$137.4M	FY27 (10 months)	\$118.5M
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RFP Section Reference	Final RFP Posting		Amendment 2 Posting	
	Estimated Funding Total	\$1,311M	<u>Option Period 1 Total</u>	\$410.0M
				-
			<u>FY27 (2 months)</u>	\$23.7M
			<u>FY28</u>	\$147.2M
			<u>FY29 (10 months)</u>	\$126.9M
			<u>Option Period 2 Total</u>	\$297.8M
				-
			<u>Contract Total</u>	\$1,285.8M
			Contract Funding Profile (in \$M)	
			Gov't Fiscal Year	Funding Profile
			<u>FY19 (Transition)</u>	\$0.2M
			<u>FY20</u>	\$111.5M
			<u>FY21</u>	\$115.7M
			<u>FY22</u>	\$119.7M
			<u>FY23</u>	\$123.9M
			<u>FY24</u>	\$128.2M
			<u>-Base Period Total</u>	\$599.2M
			<u>FY25</u>	\$132.7M
			<u>FY26</u>	\$137.4M
			<u>FY27</u>	\$142.2M
			<u>-Option Period 1 Total</u>	\$412.3M

RFP Section Reference	Final RFP Posting	Amendment 2 Posting	
		FY28	\$147.2M
		FY29	\$152.3M
		Option Period 2	
		Total	\$299.5M
		Estimated Funding	
		Total	\$1,311M
L.22(h), Table L-1	<p>Table L.1 - "Prescribed" & "Non-Prescribed" FTEs was revised as follows:</p> <ul style="list-style-type: none"> The PWS/WBS Section numbering was revised for C.1.3.1 Law Enforcement and Criminal Investigations and C.1.3.21 Canine Operations. C.2 Personnel Security was removed The "Non-Prescribed FTEs" and "Total by PWS/WBS Section" numbers for C.4.1 Contract Administration were increased from "23" to "24". The "Non-Prescribed FTEs" and "Total by PWS/WBS Section" numbers for C.4.6 Planning, Analysis and Program Support were increased from "13" to "14". 		
L.22(h)(2)	<p>Cost Element. The offeror's cost proposal shall be provided by major cost elements in accordance with FAR Table 15-2: direct labor (including labor categories, direct labor hours and direct labor rates for each labor category type), fringe benefits, direct labor overhead (if applicable), material, equipment (including capital investments and Fuel, Oil, Gas and Maintenance (FOGM)), major subcontractor including joint venture partners (shall be individually estimated and provided for by major cost elements as described in this paragraph), other subcontract cost, personal protective equipment (PPE), supplies, sales and use tax, travel, relocation, other direct costs, and general</p>	<p>Cost Element. The offeror's cost proposal shall be provided by major cost elements in accordance with FAR Table 15-2: direct labor (including labor categories, direct labor hours and direct labor rates for each labor category type), fringe benefits, direct labor overhead (if applicable), material, equipment (including capital investments and Fuel, Oil, Gas and Maintenance (FOGM)), major subcontractor including joint venture partners (shall be individually estimated and provided for by major cost elements as described in this paragraph), other subcontract cost, personal protective equipment (PPE), supplies, sales and use tax, travel, relocation, other direct costs, and general</p>	

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	<p>and administrative (G&A) costs (if applicable). The data provided by the offeror shall be sufficient for the Contracting Officer to complete a thorough analysis of the proposal as required by FAR 15.404.</p>	<p>and administrative (G&A) costs (if applicable). The data provided by the offeror shall be sufficient for the Contracting Officer to complete a thorough analysis of the proposal as required by FAR 15.404.</p> <p>Attachment L-7a includes proposed labor for Prescribed Personnel only. Attachment L-7 includes labor for Non-Prescribed personnel only and non-labor costs for Prescribed and Non-Prescribed Personnel. Attachment L-6 includes total costs (labor and non-labor) for both Prescribed and Non-Prescribed Personnel.</p>
L.22(h)(7)	<p>Indirect Rates Other Than Fringe Benefits. The offeror shall provide a contractually binding statement (to be incorporated into the contract), as part of the Offer in Volume I, stating the proposed labor overhead and G&A rates (including any and all joint venture partners and Corporate Home Office Allocations) for each contract period are ceiling rates and will extend for the life of this Contract (even if the Offeror does not have the two identified indirect rates). The offeror shall provide a detailed estimate for each proposed indirect rate for each fiscal year covering the period of performance. The detailed estimate shall include cost, by cost element, for the allocation pool and the allocation base and how each cost element within the allocation pool and allocation base was derived. The offeror shall provide all related information to provide a clear understanding of the basis of estimate. For purposes of this proposal, the offeror shall compute all of the indirect rates on a government FY basis and time phase the indirect costs accordingly to the</p>	<p>Indirect Rates Other Than Fringe Benefits. The offeror shall provide a contractually binding statement (to be incorporated into the contract), as part of the Offer in Volume I, stating the proposed labor overhead and G&A rates (including any and all joint venture partners and Corporate Home Office Allocations) for each contract period are ceiling rates and will extend for the life of this Contract (even if the Offeror does not have the two identified indirect rates). The offeror shall provide a detailed estimate for each proposed indirect rate for each fiscal year covering the period of performance. The detailed estimate shall include cost, by cost element, for the allocation pool and the allocation base and how each cost element within the allocation pool and allocation base was derived. The offeror shall provide all related information to provide a clear understanding of the basis of estimate. For purposes of this proposal, the offeror shall compute all of the indirect rates on a government FY basis and time phase the indirect costs accordingly to the</p>

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	<p>government FY basis. If the offeror is proposing a blended indirect rate that is derived from the weighting of other indirect rates, the offeror shall provide the detailed computations for each of the individual indirect rates that are used in the computation of the blended rate by 12-month FY period and the methodology of how the blended rate was derived. This data shall be provided for each joint venture partner, if applicable.</p>	<p>government FY basis. If the offeror is proposing a blended indirect rate that is derived from the weighting of other indirect rates, the offeror shall provide the detailed computations for each of the individual indirect rates that are used in the computation of the blended rate by 12-month FY period and the methodology of how the blended rate was derived. This data shall be provided for each joint venture partner, if applicable.</p>
Attachment L-7	<p>The title for ATTACHMENT L-7: CONSOLIDATED DIRECT COST SCHEDULE (EXCLUDING PRESCRIBED PERSONNEL) is revised to ATTACHMENT L-7: CONSOLIDATED DIRECT COST SCHEDULE (EXCLUDING PRESCRIBED PERSONNEL LABOR)</p>	
Attachment L-6, L-7 and L-7a	<p>Attachment's L-6, L-7 and L-7a have been updated to correct the information, formatting and column headings.</p>	
M.2(a)	<p>DOE will evaluate the offeror's technical approach to perform the PWS (for the full period of contract performance including the option periods) in each of the areas listed below:</p> <ul style="list-style-type: none"> • Protective Force (PF) Operations • Training • Personnel Security • Program Management 	<p>DOE will evaluate the offeror's technical approach on the PWS elements specified below for the Period of Performance Contract (base and option periods). DOE will evaluate the completeness, feasibility, and effectiveness of the Offeror's technical approach for the specified PWS elements. DOE will evaluate the Offeror's technical understanding of the full PWS for the PWS elements not specified below for the entire Period of Performance contract (base and option periods) to perform the PWS (for the full period of contract performance including the option periods) in each of the areas listed below:</p> <ul style="list-style-type: none"> • Protective Force (PF) Operations • Training • Personnel Security • Program Management