

MISSION SUPPORT AND TEST SERVICES, LLC
FIRM-FIXED-PRICE COMMERCIAL SERVICES
SUBCONTRACT
EXHIBIT A
QUANTITIES, PRICES AND DATA

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FORM A CONSIDERATION SCHEDULE**1. SCHEDULE OF QUANTITIES AND PRICES**

The Prices shown in the table below and Exhibit A, Attachment 1 are all-inclusive Firm-Fixed-Prices (including e.g., labor, materials, G&A, overhead, profit or fee, taxes (except sales tax)*, any other costs required to be paid by law, regulation, or ordinance, and any other cost of whatsoever nature). Payment of the Prices shall constitute full payment for the performance of the Work and covers all costs of whatever nature incurred by SUBCONTRACTOR in accomplishing the Work in accordance with the provisions of the Subcontract and are not subject to escalation for any cause, except as may otherwise be provided in this Subcontract.

*Sales tax is not included but shall be added to each invoice as a separate line item if applicable to the CONTRACTOR under this Subcontract/Order in accordance with applicable state law.

Item Number	Description of Item	Quantity	Unit of Issue	Unit Price	Total	Delivery Date
01	Uninterruptible Power Supply (UPS), 480V 3-phase input/480V 3-phase output, 150kVA N+1 configuration (Tag No. 480-UPS-805 (UPS4))	1	Each	FOB Origin \$	FOB Origin \$	
02	Battery Cabinet, 486 VDC Valve-regulated Lead Acid (VRLA) (Tag No. 486-BAT-805)	1	Each	FOB Origin \$	FOB Origin \$	
03	Power Quality Module	1	Each	FOB Origin \$	FOB Origin \$	
04	Bypass Input Circuit Breaker	1	Each	FOB Origin \$	FOB Origin \$	
05	Battery Disconnect	1	Each	FOB Origin \$	FOB Origin \$	
06	Onsite Technical Support	1	Each	\$	\$	
07	Remote Technical Support	1	Each	\$	\$	

2. F.O.B. DESTINATION VS. ORIGIN

OFFEROR shall also provide Point of Origin (include zip code), Dimensions and total shipment weight. The below information will be used for evaluation purposes. The appropriate carrier clause will be included at time of award based on the evaluation.

Line item	Point of Origin (including zip code)	Dimensions	Total Weight
01			
02			
03			

04			
05			

3. DELIVERY LOCATION

Receiving Warehouse 160, Mercury, Nevada, 89023, Zone 1 is located approximately 65 miles northwest of Las Vegas, Nevada, adjacent to U.S. Highway 95. Deliveries will not be accepted on Fridays or during the hours of 11:30 a.m. to 12:30p.m., on Monday through Thursday.

4. TRAINING AND BADGING

CONTRACTOR-Provided Training: After award and before SUBCONTRACTOR personnel may commence any on-site work at CONTRACTOR facilities, all SUBCONTRACTOR personnel (including any lower-tier Subcontractor personnel) scheduled to perform activity level work on-site will be required to complete, at a minimum, CONTRACTOR-provided General Training and Work Control Training. The total amount of training time for each individual is estimated to be two (2) hours. The CONTRACTOR will provide this training one time for all SUBCONTRACTOR on-site personnel prior to commencement of on-site work at no cost to the SUBCONTRACTOR. The estimated cost to the SUBCONTRACTOR for the time its on-site personnel will be required to take the initial training is included in the Firm-Fixed-Price specified herein for the performance of this Subcontract. If, due to turnover of trained personnel, the SUBCONTRACTOR needs additional training sessions during performance of the work for replacement personnel, the CONTRACTOR will provide the training but will not compensate the SUBCONTRACTOR for the time spent in training by the additional personnel to replace those personnel already trained.

Personnel who have previously completed NNSS General Training are not required to be re-trained if this training is current. Check with the Subcontract Technical Representative (STR) after award.

5. PAYMENT TERMS

Enter any prompt payments discount _____ or Net 30 Days _____.

Electronic funds transfer is the preferred method of payment used by Mission Support and Test Services, LLC. To take advantage of this expedited payment process, complete FRM-0870. Link to form: www.nnss.gov/frm0870.

6. TRAVEL TO THE WORK LOCATION:

SUBCONTRACTOR shall not be paid for any time spent by its personnel for travel to and from the work location.

7. TRAVEL EXPENSES

Travel expenses (not including travel time) shall be reimbursed in accordance with the attached Subcontractor Travel Requirements, dated 01/11/23. SUBCONTRACTOR shall provide a copy of the Subcontractor Travel Requirements to any traveler under this Subcontract. Travel expenses shall not exceed the amount authorized in the consideration schedule or Task order (if applicable) for Travel Expenses.

8. SUBCONTRACT VALUE

The Value of this Subcontract is To Be Determined dollars (\$ To Be Determined). The total payments under this Subcontract shall not exceed Value of this Subcontract unless the value is modified in writing by the Subcontract Administrator in advance.

NOTE: Form A, with the blanks filled in based upon the awarded proposal(s) or agreement of the Offeror and CONTRACTOR shall become part of the resulting subcontract.

FORM B SUBCONTRACTOR AND VENDOR LIST

Subcontractor shall employ the following lower-tier subcontractors and/or vendors who will furnish major components, materials or equipment for performance of the work:

Name & Address	Work Description	Terms	Value	Business Type

If no lower-tier subcontracts or purchases are anticipated, enter the word “NONE” in the first column.

NOTE: This Form will become a part of the resultant subcontract.

FORM C EVALUATION CRITERIA

1. **CONTRACTOR** intends to award a subcontract resulting from this Solicitation to the responsible OFFEROR whose proposal conforms to the solicitation. **CONTRACTOR** reserves the right to determine that proposals are outside the competitive range at any time during the evaluation process. OFFERORS whose proposals are determined to be outside the competitive range will be promptly notified.

In its sole discretion, **CONTRACTOR** may, but is not required to:

- A. Accept or reject any proposal for any reason with or without prior discussions with the OFFEROR;
- B. Waive any requirements of this solicitation or the Solicitation Documents or waive any noncompliance in any proposal;
- C. Make award decisions on the basis of the information and proposals received from the OFFEROR and/or additional information received from other sources;
- D. Select one or more competitive proposals for further technical review prior to award;
- E. Make an award with or without discussions;
- F. Obtain additional information of whatsoever nature from any OFFEROR for consideration in the award decision;
- G. Amend this solicitation for any reason whatsoever;
- H. Cancel this solicitation for any reason whatsoever;
- I. Take any other action whatsoever in relation to this solicitation.

2. **GENERAL CONSIDERATIONS**

In addition to the evaluation of each OFFEROR'S proposal, **CONTRACTOR** will consider each OFFEROR'S adherence to the terms and conditions. All Exceptions and Deviations will be evaluated on a case-by-case basis. Exceptions and Deviations may result in the proposal not being selected for award.

3. **EVALUATION METHOD**

- A. **Lowest Price Technically Acceptable (LPTA)**

This procurement will use a Pass/Fail process to assess the technical merits of the proposal. Technical aspects of the proposal will be evaluated to determine if the OFFEROR's proposal meets the minimum criteria and solicitation requirements. Award will be made to the responsive, responsible OFFEROR on the basis of the lowest evaluated price of proposals meeting the acceptability standards specified in each criterion for non-cost factors unless no proposals are received which specify delivery by the required delivery date. In this event, **CONTRACTOR** reserves the right to make award to that responsive, responsible OFFEROR providing the earliest delivery whose proposal conforms to the solicitation and minimum standards/requirements specified for each criterion, price and other factors considered. Failure to satisfy any of the minimum standards/requirements for each criterion will result in the Proposal not being evaluated further and therefore the OFFEROR will be eliminated from consideration.

Pass - Meets the minimum requirements specified in each criterion.

Fail - Does not meet minimum requirements specified in each criterion.

NOTE: OFFEROR must receive a pass rating in all criteria to be considered for award.

B. Price Evaluation:

CONTRACTOR will review pricing for completeness, reasonableness, and realism. The purpose of the review will be to ensure, to the maximum extent feasible, that OFFEROR'S proposed prices are complete and realistic in relation to the solicitation, and the technical proposals are reasonable in relation to known market pricing. Realism is the compatibility of the OFFEROR'S proposed price with proposal scope and required effort. Completeness is the responsiveness of the offer in providing the areas of price required by the RFP and scope of work. All the cost information required by the RFP must be submitted. An unrealistic price proposal may be grounds for eliminating a proposal from competition either on the basis that the OFFEROR does not understand the requirement, or the OFFEROR has made an improvident proposal.

C. Pass/Fail Criteria

The following are mandatory minimum requirements. Failure to provide any one of the following will cause the Proposal to be eliminated and not further evaluated:

- **Criterion 1: Ability to Meet the Requirements Plan:** OFFEROR must satisfactorily demonstrate their understanding of the Uninterruptable Power Supply, General Services (GS) equipment, components requirements as it relates to this project. The OFFEROR must demonstrate how the requirements of the specification will be addressed and how all elements of the Statement of Work requirements will be met.

The OFFEROR must demonstrate in writing how these requirements will be addressed and submit a comprehensive narrative (less than 3 pages) describing the approach and means of execution for all portions of the work. The plan should include methods, sequencing, equipment, components, integration with CONTRACTOR supplied components and wiring, labor force, regulatory compliance, and approach to meeting the specified requirements.

CONTRACTOR shall evaluate the Ability to Meet Requirements Plan to determine whether it indicates that the Offeror will successfully perform the Subcontract requirements. A Plan with detailed information demonstrating that Subcontract requirements will be met is acceptable (Pass). An Execution Plan which is not provided or is incomplete or which otherwise does not demonstrate that Subcontract requirements will be met will be unacceptable (Fail).

- **Criterion 2: Company Experience:** OFFEROR and all Lower-Tier Subcontractor(s) must describe its company experience in performing the same or similar work with a minimum of five (5) years of experience. Include in this section a list of three (3) professional references for the experience described. Include name project name, location, contact name and phone number, and in service date. OFFEROR shall utilize Form D titled "Experience Statement" for the Subcontractor and Form E titled "Lower-Tier Subcontractor Experience Statement" for each Lower-Tier Subcontractor(s).

CONTRACTOR shall evaluate the Company Experience and Subcontractor and Lower-Tier Subcontractor(s) Experience Statement to determine whether they have described their experience to complete the subcontract will be acceptable (Pass), or if not provided or experience is not adequate and does not meet minimum requirements (Fail).

- **Criterion 3: Key Personnel:** The OFFEROR shall provide a resume for each proposed Key Person detailing their education, experience, certifications, and other qualifications, etc., to perform the portion of the SOW for which they are proposed. Key Positions shall include at a minimum: Project Manager which must have a minimum of five (5) years of directly relevant experience. (See Exhibit A, Form G, Resumes of Key Personnel.). The resumes shall identify experience for the same or similar to the Statement of Work (or portion thereof which each KP is proposed to perform), project size and complexity. Additionally, resumes shall show durations of work for the respective experience listed.

CONTRACTOR will evaluate the Subcontractor's Key Personnel resumes to detail whether all proposed Key Personnel possess the minimum qualifications to perform the positions for which they are proposed (PASS) or not (FAIL).

- **Criterion 4: Progress Schedule:** The OFFEROR shall submit a preliminary Progress Design & Installation Schedule that shows and uses the detail from the execution plan to illustrate the performance time frame and the minimum acceptable schedule from start to completion within the contractual completion dates (submit in spreadsheet format for evaluation purposes).

CONTRACTOR shall evaluate the Progress Schedule to determine whether proposed sequencing demonstrates that the contractor will complete the project within the Subcontract completion date(s) (pass) or not (fail). (See Exhibit A, Form H, Subcontractor Schedule).

NOTE: Offeror must receive an acceptable rating in all criteria to be considered for award.

4. **PREPARATION OF PROPOSAL (Technical and Pricing)**

Proposals shall be submitted on the forms furnished, or copies thereof, and must be manually signed. No erasures are permitted. If changes appear on the forms, the erroneous information must have a single line drawn through the information and be initialed and dated by the person signing the proposal.

Proposals must be submitted in two (2) separate volumes: Volume I – Technical and Volume II – Price. The proposal shall contain all pertinent information requested in sufficient detail to permit a thorough evaluation. If the requested information is not located in the proper section, the information may be considered omitted.

- Proposals shall be submitted to arrive at this office by the date and time specified in the RFP cover letter.
- Proposals will be evaluated as set forth in paragraph 3 above.

OFFEROR shall include in its proposal the following:

Volume I – Technical information should clearly address each of the technical proposal evaluation criteria in paragraph A above. It should be presented in as much detail as practical and include the following as a minimum:

1. Criterion 1: Ability to Meet the Requirements Plan
2. Criterion 2: Company Experience
3. Criterion 3: Key Personnel
4. Criterion 4: Progress Schedule
5. Form B – Subcontractor and Vendor List without Prices
6. Form D – Experience Statement completed
7. Form E – Lower Tier Subcontractor Experience Statement
8. Form F – Project Organization Description completed
9. Form G – Resumes of Key Personnel completed
10. Form H – Subcontract Schedule completed
11. Form I – Exceptions and Deviations

Volume II – Pricing proposal shall include completed:

1. OFFEROR'S Proposal Letter, signed and dated
2. Form A – Consideration Schedule in its entirety,
3. Form A, Exhibit 1 Price Breakdown completed
4. Form B – Subcontractor and Vendor List with Prices
5. Key Personnel from Exhibit D, D-11
6. FRM-0870, W-9

Note: Provide one (1) electronic file copy Volume I Technical Proposal and one (1) electronic file copy of Volume II Price Proposal to CONTRACTOR for evaluation. All information shall be printed single sided and shall not be a duplicate to ensure clarity of words and/or images.

Note: This Form is for evaluation purposes only and will not be a part of the resultant subcontract.

FORM D EXPERIENCE STATEMENT

The OFFEROR submits the following statement as to its experience qualifications. In the case of a joint venture, separate forms will be submitted for previous experience of the joint venture and the experience of each party of the joint venture.

This company has been engaged in the contracting business under its present business name for five (5) years.

Experience in work of a nature similar in type and magnitude to that set forth in the Statement of Work (SOW) extends over a period of five (5) years.

All awarded contracts have been satisfactorily completed, except as follows (name any and all exceptions and reasons therefore, attaching additional pages if necessary):

The following contracts, covering work similar in type and magnitude to that set forth in the SOW, have been satisfactorily completed within the last five (5) years preceding the due date for proposals specified in the solicitation or are now in progress for the following owners or prime contractors.

NAME, ADDRESS/CONTACT AND TELEPHONE NUMBER	WORK DESCRIPTION	VALUE	LOCATION	START/STOP

Note: This Form is for evaluation purposes only and will not be a part of the resultant subcontract.

FORM E LOWER-TIER SUBCONTRACTOR EXPERIENCE STATEMENT

This statement of experience qualifications is submitted for the following lower-tier subcontractor or supplier. In the case of multiple lower-tier subcontractors or suppliers, separate forms will be submitted for previous experience of each lower-tier subcontractor or supplier.

COMPANY NAME:

PHONE:

CONTACT:

FACSIMILE:

ADDRESS:

This company has been engaged in the contracting business under its present business name for five (5) years.

Experience in work of a nature similar in type and magnitude to that set forth in the SOW extends over a period of five (5) years.

All awarded contracts have been satisfactorily completed, except as follows (name any and all exceptions and reasons therefore, attaching additional pages if necessary):

The following contracts, covering work similar in type and magnitude to that set forth in the SOW, have been satisfactorily completed within the last five (5) years preceding the due date for proposals specified in the solicitation or are now in progress for the following owners or prime contractors.

NAME, ADDRESS/CONTACT AND TELEPHONE NUMBER	WORK DESCRIPTION	VALUE	LOCATION	START/STOP

Note: This Form is for evaluation purposes only and will not be a part of the resultant subcontract.

FORM F PROJECT ORGANIZATION DESCRIPTION

OFFEROR is to attach an organizational chart with numbers and titles of key personnel and numbers and categories of home office personnel. Additionally, the OFFEROR is to provide a written description of the organization, defining lines of authority/responsibility/communication and the overall working of the organization with particular emphasis on interface and the procedures for monitoring and controlling the work.

OFFEROR is to attach a narrative, not to exceed three pages, describing its plan for Subcontract execution. This plan should be developed in conjunction with the organizational chart, resumes, and proposed lower-tier subcontractors/vendors. The narrative shall explain the management approach to this project as well as the flow of work from start to conclusion.

OFFEROR also must include capacity to perform information that links directly to each function listed on the organizational chart (i.e., the name of the person and the percentage of utilization in the program).

Note: This Form is for evaluation purposes only and will not be a part of the resultant subcontract.

FORM G RESUMES OF KEY PERSONNEL

OFFEROR is to provide a resume for each key person to be assigned to the Subcontract, containing at least the following information on each person.

1. **TITLE:**
2. **NAME:**
3. **EDUCATION/QUALIFICATIONS:**
4. **PRESENT POSITION IN OFFEROR'S COMPANY:**
5. **RELEVANT EXPERIENCE:**
6. **EMPLOYMENT HISTORY:**
7. **CITIZENSHIP:**

Attach and properly designate additional pages, if necessary.

NOTE: This Form is for evaluation purposes only and will not be a part of the resultant subcontract.

Approved personnel listed in the Special Condition titled "Approval of SUBCONTRACTOR Key Personnel" may not be replaced without CONTRACTOR's approval of the replacement personnel.

FORM H SUBCONTRACT SCHEDULE

OFFEROR is to submit a Preliminary Subcontract Schedule in the Critical Path Method (CPM) format addressing as a minimum the milestone dates listed in the Special Condition titled “COMMENCEMENT, PROSECUTION AND COMPLETION OF THE WORK.”

Work Activity Week	1	2	3	4	5	6	7	8	9

Work Activity Week	10	11	12	13	14	15	16	17	18

NOTES:

Continue on additional sheets if necessary.

Note: This Form is for evaluation purposes only and will not be a part of the resultant subcontract.

FORM I EXCEPTIONS AND DEVIATIONS

OFFEROR may submit herein any exceptions and deviations OFFEROR wishes to make to any part of these documents, taking care to refer precisely to which part of these documents the exception or deviation is being made. All exceptions and deviations shall be submitted in the form of proposed amendments to these documents via a separate sheet attached with the proposal by noting exceptions or deviations to the appropriate document/clause and must be listed separately below by each Exhibit/Clause number. No exceptions or deviations to these documents shall be recognized unless expressly agreed to by the Subcontract Administrator and set forth in the resulting Subcontract. All other terms and conditions shall remain in full force and effect except as modified by the Subcontract Administrator.

Any special or unique terms and/or conditions that the OFFEROR wants considered must be provided with the proposal. Attempting to provide this type of information after the proposal due date may preclude the proposal from further consideration.

Note, any exceptions or proposed deviations from the Subcontract Documents as provided in the RFP may make the OFFEROR'S proposal ineligible for award, as determined by the Subcontract Administrator in his/her sole discretion.

- ☐ No Exceptions
- ☐ Exceptions taken are detailed below or on a separate sheet

NO. REFERENCE	EXCEPTION OR DEVIATION	REASON

NOTES:

List the Request for Proposal document location under the column above entitled "Reference" to which any proposed exception or deviation applies (e.g.: Exhibit B, Section 5.2.1, etc.).

Under the "Reason" column, list the reason(s) for each exception or deviation proposed by the OFFEROR. OFFERORS are requested to keep their reasoning language as short as possible.

Note: This Form is for evaluation purposes only and will not be a part of the resultant subcontract.

Acceptable exceptions and deviations will be incorporated into the appropriate Subcontract Documents.