

MARKETPLACE FOR THE ACQUISITION OF PROFESSIONAL SERVICES (MAPS)
ATTACHMENT 0001 GATE CRITERIA QUESTIONS

Please answer the following questions and provide the needed documentation if necessary.

1. Are you a Small Business?

YES NO

2. Have all submission requirements been met?

Please refer to the RFP Section L.1, paragraphs 1, 2, 5, 6, 8, 9 and 10.

YES NO

3. Does your Company have an active facility clearance of SECRET?

Please submit supporting documentation to show that your company has a Secret Clearance.

YES NO

4. Is your company actively ISO 9001:2015 certified?

Please provide verification of a current ISO 9001:2015 Certification. Verification requirements include a copy of the Offeror's official certification from an approved ISO 9001:2015 certification body. The Offeror shall provide POC information that includes the name of the certification body and name, address, phone number, and email address of the representative who provided the ISO 9001:2015 Certification.

YES NO

5. Is your company currently CMMC Level 2 or higher Certified or has your company scheduled the Certified Third-Party review to receive CMMC Level 2 Certification?

Please provide proof of your CMMC Level 2 or higher Certification or documentation showing that you have contacted a Certified Third-Party Assessment Organization and scheduled your CMMC Level 2 review.

YES NO

6. Does your Company have a government approved Accounting System?

Please provide verification from the Defense Contract Management Agency (DCMA), or any Cognizant Federal Agency (CFA), of an approved accounting system in a single PDF file format to include:

- Part 1 – Provide the UEI and CAGE Code of the Business Entity that is being credited, and POC information that includes the name, address, phone number, and email of the representative at the Cognizant DCMA or CFA that determined approval.
- Part 2 – Provide a copy of the Offerors official audit report, if available and/or official letterhead from DCMA or CFA verifying the approval of the accounting system. The

Offeror shall refer to the page number and paragraph of the audit or letter that determined the approval of the accounting system.

YES NO

7. **Does the CAGE code your company is proposing under have a current assessment report within CPARS with over 40% of the performance elements rated MARGINAL or below?** Parameters include:

- CPARS will be pulled for all of the five (5) NAICS codes under the acquisition over the last three (3) years (the date will be calculated by the date of the final RFP release).
- For Large Businesses, if 40% or more of the element ratings are MARGINAL or below the Offeror is excluded from evaluations.
- For Small Businesses, if 60% or more of the element ratings are MARGINAL or below the Offeror is excluded from evaluations.
- If your company does not have CPARS, please select N/A below.

YES NO N/A