



MAPS Gate Criteria Questions Large Business Attachment 0002



Please answer the following questions and provide the required documentation.

Systems and Certifications

<p>Have all submission requirements been met?</p> <p>Please refer to RFP Section L.1, paragraphs 1, 2, 5, 6, 8, 9 and 10.</p>	YES	NO	N/A
<p>Does your company have an active facility clearance of SECRET?</p> <p>Please submit supporting documentation to show that your company has a Secret Clearance.</p>	YES	NO	N/A
<p>Is your company actively ISO 9001:2015 certified?</p> <p>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.</p>	YES	NO	N/A
<p>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?</p> <p>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.</p>	YES	NO	N/A
<p>Does your Company have a Government approved Accounting System?</p> <p>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:</p> <ul style="list-style-type: none"> •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	N/A
<p>Does your Company have a Government approved Purchasing System?</p> <p>Please provide verification from the Defense Contract Management Agency (DCMA), or any Cognizant Federal Agency (CFA), of an approved purchasing system in a single PDF file format to include:</p> <ul style="list-style-type: none"> •Part 1 – Provide the Unique Entity Identifier (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 Contractor Purchasing System Review (CPSR) report, if available and/or official letterhead from DCMA or CFA verifying the approval of the purchasing system. The Offeror shall make reference to the page number and paragraph of the CPSR audit or letter that determined the approval of the purchasing system. 	YES	NO	N/A
<p>Does your Company have a Government approved Property Management System?</p> <p>Please provide current verification from DCMA, or any CFA of an audited and accepted property management system in a single PDF file format to include the following information:</p> <ul style="list-style-type: none"> •Part 1 – Provide the UEI and CAGE Code of the Business Entity that is being credited, and the point of contact information that includes the name, address, phone number, and email of the representative at DCMA, or the CFA that determined approval. •Part 2 – Provide a copy of the Offerors official Property Management System Review report, if available and/or official letterhead from DCMA or CFA verifying the approval of the purchasing system. The Offeror shall refer to the page number and paragraph of the audit or letter that determined the approval of the purchasing system. 	YES	NO	N/A
CPARS			
<p>Does the CAGE code your company is proposing under meet the threshold identified below for performance elements rated MARGINAL or below in CPARS?</p> <p>Parameters include:</p> <ul style="list-style-type: none"> •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 15% or more of the element ratings are MARGINAL or below the Offeror is excluded from evaluations. <p>If your company does not have CPARS, please select N/A below.</p>	YES	NO	N/A