

MARKETPLACE FOR THE ACQUISITION OF PROFESSIONAL SERVICES (MAPS)

GATE CRITERIA QUESTIONS

ATTACHMENT 0001

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

- 1. Are you a Small Business?** If yes, please provide Small Business Certification.
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 actively CMMC Level 1 certified?**
Please provide verification of a current CMMC Level 1 Certification. Verification requirements include a copy of the Offeror's official certification from an approved CMMC Level 1 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 CMMC Level 1 Certification.
YES NO
- 6. Is your company actively ISO/IEC 27001:2022 certified?**
Please provide verification of a current ISO/IEC 27001:2022 Certification. Verification requirements include a copy of the Offeror's official certification from an approved ISO/IEC 27001:2022 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/IEC 27001:2022 Certification. YES
NO
- 7. Is your company actively NIST SP 800-53 Rev 5 and NIST SP 800-53B certified?**
Please provide verification of a current NIST SP 800-53 REV 5 Certification and NIST SP 800-53B Certification. Verification requirements include a copy of the Offeror's

official certification from an approved NIST SP 800-53 REV 5 Certification and NIST SP 800-53B 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 NIST SP 800-53 REV 5 Certification and NIST SP 800-53B Certification.

YES NO

8. Is your company actively NIST SP 800-37 Rev 2 certified?

Please provide verification of a current NIST SP 800-37 REV 2 Certification. Verification requirements include a copy of the Offeror's official certification from an approved NIST SP 800-37 REV 2 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 NIST SP 800-37 REV 2 Certification.

YES NO

9. Is your company actively CNSS Instruction 1253:2022 certified?

Please provide verification of a current CNSS Instruction 1253:2022 Certification. Verification requirements include a copy of the Offeror's official certification from an approved CNSS Instruction 1253:2022 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 CNSS Instruction 1253:2022 Certification.

YES NO

10. Is your company actively NIST SP 800-171 Assessment certified?

Please provide verification of a current NIST SP 800-171 Assessment Certification. Verification requirements include a copy of the Offeror's official certification from an approved NIST SP 800-171 Assessment 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 NIST SP 800-171 Assessment 2022 Certification.

YES NO N/A

11. 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

12. Does the CAGE code your company is proposing under have a current assessment report within CPARS with any 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
- Current defined for this description is defined as “present time, a CPARS that are active at the time of evaluation OR the most recently completed CPARS if you do not have an active one”
- IF your company does not have CPARS, please select N/A below.

YES NO N/A