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DRAFT – SECTIONS L & M

MARKETPLACE FOR THE ACQUISITION OF PROFESSIONAL SERVICES (MAPS)

05 November 2024

Army Contracting Command – Aberdeen Proving Ground (ACC-APG) and Program Executive Office (PEO) Enterprise, Computer Hardware, Enterprise Software and Solutions (CHESS) program, intends to award a Multiple Award Indefinite Delivery Indefinite Quantity (IDIQ) contract, from the combination of the ACC-APG's Responsive Strategic Sourcing for Services (RS3) and the CHESS' Information Technology Enterprise Solutions – 3 Services (ITES-3S) IDIQ Vehicles, creating the Marketplace for the Acquisition of Professional Services (MAPS). By combining these vehicles, the Army aims to enhance flexibility, reduce redundancy, and improve cost-efficiency in acquiring knowledge-based services, and other functions. This integration will also ensure a more unified approach to meeting the Army's evolving technology and strategic needs, thus optimizing mission readiness and effectiveness. The maximum ordering period may be 10 years, consisting of a five (5) year Base Ordering Period and one (1) five (5) year Optional Ordering Period. The Government reserves the right to cancel this requirement without incurring any proposal fees.

NOTE: All procedures are at the sole discretion of the Government as set forth in this draft Sections L&M. **THIS DRAFT Sections L&M IS NOT AN AUTHORIZATION TO START WORK.**

25 **SECTION L – INSTRUCTIONS, CONDITIONS, AND NOTICE TO OFFERORS**

26 **L.1 GENERAL INSTRUCTIONS & COMPLIANCE**

- 27 1. Submission instructions will be provided with the final solicitation release.
- 28
- 29 2. The Offeror shall prepare proposal as follows:

Document	File Name*	Notes
Cover Letter	xxxxCOVERDDMMYYYY.doc or .pdf	1 Page Max
Gate Criteria Attachment 0001	xxxxGATEDDMMYYYY.doc or .pdf	
Volume I – Systems, Rates, & Certifications	xxxxSandRDDMMYYYY.doc or .pdf xxxxCertsDDMMYYYY.doc or .pdf	
Volume II – Past Performance	xxxxQP1DDMMYYYY.doc or .pdf xxxxQP2DDMMYYYY.doc or .pdf xxxxQP3DDMMYYYY.doc or .pdf	3 Page Max (1 Page per Qualifying Project (QP))
Volume III – Technical	xxxxRECRUITMENTDDMMYYYY.doc or .pdf xxxxRETENTIONDDMMYYYY.doc or .pdf xxxxRISKDDMMYYYY.doc or .pdf	6 Page Max (2 Pages Each)

30 *Offerors shall replace “xxxx” with the Offerors name.

- 31 3. Each volume shall be properly identified, numbered, clearly indexed, and logically
- 32 assembled. Each volume shall also contain clearly identified sections and all pages shall
- 33 be numbered and identified by the complete company name, date, and solicitation
- 34 number in the header and/or footer.
- 35
- 36 4. The entire proposal shall remain valid for a minimum of 180 calendar days from receipt
- 37 by the Government. Proposals offering a shorter period will not be considered for award.
- 38
- 39 5. In order to reduce proposal size, proposals shall be limited to the number of pages as
- 40 directed in the table above for each volume. All proposal information shall be confined to
- 41 the appropriate file. The page limit (identified in the table above) is viewed as total pages
- 42 within a file, excluding a table of contents, cover page, and glossary page(s). Pages
- 43 containing text shall be typewritten using the standard letter size (8.5 x 11 inches) in
- 44 Microsoft Word or Adobe, as applicable. Text shall be a minimum of 12-point Times New
- 45 Roman or Arial font and no less than one-inch margins/borders. Any table or graphic
- 46 shall use a minimum of 10-point Times New Roman or Arial font. Drawings or other
- 47 graphics shall be reduced only to the extent legibility is not lost.
- 48

- 49 6. The proposal shall be clear, concise, and shall include sufficient detail for effective
 50 evaluation and for substantiating the validity of stated claims. The proposal should not
 51 simply rephrase or restate the Government's requirements but, rather, shall provide
 52 convincing rationale to address how the Offeror intends to meet the requirements and
 53 ensure successful performance. Offerors shall assume that the Government has no prior
 54 knowledge of their facilities or experience and will base its evaluation on the information
 55 presented in the Offeror's proposal.
 56
- 57 7. All information the Offeror intends to have considered, shall be submitted with the initial
 58 proposal. The Government proposal evaluation will be limited to the information
 59 provided by the Offeror, and nothing will be assumed. Offerors are responsible for
 60 including sufficient details to permit a complete, thorough, and accurate evaluation of the
 61 submitted proposal.
 62
- 63 8. Offerors may propose to as many of the five (5) Domains as they chose but must identify
 64 the Domains in their proposal response. Offerors shall specify which Domains they are
 65 proposing too on their cover page. The 5 Domains are:
 66 o Technical Services (NAICS code: 541330)
 67 o Management and Advisory Services (NAICS code: 541715)
 68 o Research Development Testing and Evaluation (RDT&E) Services (NAICS code:
 69 561110)
 70 o High Level IT Services (NAICS code: 541512)
 71 o Low-Level IT Services (NACIS code: 541519)
 72

73 L.2 PROPOSAL CONTENTS

74 All information the Offeror intends to have considered shall be submitted with the initial
 75 proposal. Initial proposal shall contain the best offer. Offerors are responsible for including
 76 sufficient information to permit a complete, thorough, and accurate evaluation of the
 77 submitted proposal. Proprietary information shall be clearly marked.
 78

79 To be eligible for award, the Offeror must adhere to the directions and submit the following
 80 information:
 81

82 L.2.1 COVER LETTER AND GATE CRITERIA

83 Offerors shall submit a one (1) page cover letter that consists of the following information:
 84

- 85 • Point of Contact for Proposal;
- 86 • Clearly state which Domain(s) Offeror is proposing to;
- 87 • Company Name;
- 88 • Business Size; and
- 89 • Company Commercial and Government Entity (CAGE) Code
 90

91 Offerors shall fully complete Attachment 0001 “Gate Criteria Questions” and provide
 92 required supporting documentation to include with their proposal. The Government will
 93 utilize Attachment 0001, to first determine if the Offeror will make it through the gate
 94 questions onto the next step of the proposal evaluation process. The Gate Criteria consists of
 95 the following:

- 96 • Active Facility Clearance
- 97 • Certifications
- 98 • Government Approved Accounting System
- 99 • Contractor Performance Assessment Reporting System (CPARS) Ratings

100 If the Offeror is a Small Business their questions will consist of the following:

- 101 • Small Business Certification
- 102 • Active Facility Clearance
- 103 • Certifications
- 104 • CPARS Ratings

105 106 **L.2.2 VOLUME I - SYSTEMS, RATES AND CERTIFICATIONS**

107
108 The Offeror shall provide 1 (one) PDF or word document that consists of the following
 109 information to show verification of the Systems, Rates and Certifications the Offeror has.
 110

111 **L.2.2.1 Government Approved Systems and Rates**

112
113 The Offeror must provide the following documentation to support any Government
 114 Approved systems or rates that they claim to have:
 115

116 APPROVED PURCHASING SYSTEM

117
118 The Offeror must provide verification from the Defense Contract Management Agency
 119 (DCMA), or any Cognizant Federal Agency (CFA), of an approved purchasing system in a
 120 single PDF file format to include:

- 121 • Part 1 – Provide the Unique Entity Identifier (UEI) and CAGE Code of the Business
 122 Entity that is being credited, and POC information that includes the name, address,
 123 phone number, and email of the representative at the Cognizant DCMA or CFA that
 124 determined approval.
- 125 • Part 2 – Provide a copy of the Offerors official Contractor Purchasing System Review
 126 (CPSR) report, if available and/or official letterhead from DCMA or CFA verifying
 127 the approval of the purchasing system. The Offeror shall make reference to the page
 128 number and paragraph of the CPSR audit or letter that determined the approval of the
 129 purchasing system.

130 131 APPROVED RATES

133 The Offeror must provide current verification from the Defense Contract Audit Agency
134 (DCAA), DCMA, or any CFA of Forward Pricing Rate Agreements (FPRA), Forward
135 Pricing Rate Recommendations (FPRR), and/or Approved Billing Rates in a single PDF file
136 format to include the following information:

- 137 • Part 1 - Provide the UEI and CAGE Code of the Business Entity that is being
138 credited, and point of contact information that includes the name, address, phone
139 number, and email of the representative at their Cognizant DCAA, DCMA, or CFA
140 that determined approval.
- 141 • Part 2 - Provide at least one (1) of the following: (1) An official letter received from
142 the federal auditing agency on their agency letterhead from DCAA, DCMA, or any
143 CFA indicating that the Offeror's FPRA, FPRR, and/or Approved Billing Rate had
144 been reviewed, approved, and/or determined acceptable. (2) A copy of the Offeror's
145 official FPRA, FPRR Approved Billing Rates, audit report and audit report number
146 from DCAA, DCMA, or CFA identifying the rates in the FPRA, FPRR, and/or
147 Approved Billing Rates that have been audited and determined acceptable for
148 generating estimates of costs and other data included in proposals submitted to
149 customers. The offer shall make reference to the page number and paragraph of the
150 audit report or letter that sets forth the FPRA, FPRR, and/or Billing Rates.

151 APPROVED ESTIMATING SYSTEM

152 The Offeror must provide current verification from the Defense Contract Audit Agency
153 (DCAA), DCMA, or any CFA of an audited and accepted estimating system in a single PDF
154 file format to include the following information:

- 155 • Part 1 – Provide the UEI and CAGE Code of the Business Entity that is being
156 credited, and the point of contact information that includes the name, address, phone
157 number, and email of the representative at DCAA, DCMA, or any CFA that
158 determined approval.
- 159 • Part 2 – Provide a copy of the Offeror's official audit report, if available and/or
160 official letterhead from DCAA, DCMA, or any CFA verifying the acceptability of the
161 estimating system that has been audited and determined acceptable for budgeting and
162 planning controls, and generating estimates of costs and other data included in
163 proposals submitted to customers in the expectation of receiving contract awards. The
164 offer shall make reference to the page number and paragraph of the audit report or
165 letter that verifies the adequacy of the estimating system.

166 PROPERTY MANAGEMENT SYSTEM

167 The Offeror must provide current verification from DCMA, or any CFA of an audited and
168 accepted property management system in a single PDF file format to include the following
169 information:

- 170 • Part 1 – Provide the UEI and CAGE Code of the Business Entity that is being
171 credited, and the point of contact information that includes the name, address, phone
172

176 number, and email of the representative at DCMA, or the CFA that determined
177 approval.

- 178 • Part 2 – Provide a copy of the Offerors official Property Management System Review
179 report, if available and/or official letterhead from DCMA or CFA verifying the
180 approval of the purchasing system. The Offeror shall refer to the page number and
181 paragraph of the audit or letter that determined the approval of the purchasing system.
182

183 **L.2.2.2 Certifications**

184
185 If the Offeror has any of the following certifications, outside of the required Certifications in
186 Attachment 0001, they must provide documentation to demonstrate that the certifications are
187 valid, accurate, and active. Certifications that are not verified will not be considered valid.
188

189 CAPABILITY MATURITY MODEL CERTIFICATION (CMMC) LEVEL 2 OR HIGHER

190
191 The Offeror shall provide verification of a current CMMC Level 2 or higher Certification.
192 Verification requirements include a copy of the Offeror’s official certification from an
193 approved CMMC certification body. The Offeror shall provide POC information that
194 includes the name of the certification body and name, address, phone number, and email
195 address of the representative who provided the CMMC Certification.
196

197 AMERICAN NATIONAL STANDARDS INSTITUE/ELECTRONIC INDUSTRIES 198 ALLIANCE STANDARD 748, EARNED VALUE MANAGEMENT SYSTEMS 199 (ANSI/EIA-748)

200
201 The Offeror shall provide verification of a current ANSI/EIA-748 Certification. Verification
202 requirements include a copy of the Offeror’s official certification from an approved
203 ANSI/EIA-748 certification body. The Offeror shall provide POC information that includes
204 the name of the certification body and name, address, phone number, and email address of
205 the representative who provided the ANSI/EIA-748 Certification.
206

207 **L.2.3 VOLUME II - PAST PERFORMANCE**

208 **L.2.3.1 Qualifying Project (QP) Submission**

209
210
211 QPs will be used to evaluate the Past Performance factor.
212

213 Offerors may submit a **maximum of three (3)** distinct QPs for each specific Domain they are
214 proposing to.
215

216 To be considered a QP, each submitted project must meet all the following minimum criteria:

- 217 • Be any of the following:

- 218 ○ A single contract – including prime contracts, subcontracts, and commercial
 219 contracts; or
 220 ○ A single Task Order awarded under an IDIQ contract, Blanket Purchase
 221 Agreement (BPA), or Basic Ordering Agreement, including single or multiple
 222 award; or
 223 ○ A Task Order under a Federal Supply Schedule contract (FAR 8.405-2) or
 224 BPA (FAR 8.405-3)
 225 • Meet or exceed a minimum annual value of \$2M;
 226 • Have at least one (1) year of performance, but not over four (4) years old. The period
 227 of performance end date shall be within the last four (4) years of the final proposal
 228 submission due date identified in this RFP.
 229 • The NAICS code of the QP must be the same as one (1) of the five (5) NAICS codes
 230 aligned to the Domains of this solicitation. Please note, while this is required, the QP
 231 does not have to match the exact NAICS code the Offeror is proposing to. *For*
 232 *example, Offeror A may submit a proposal to the Technical Domain (NAICS code:*
 233 *541330) and utilize a QP that has a NAICS Code: 541715 (the RDT&E Domain).*

234 The Offeror shall provide the following information for each QP:

- 235 • The Specific Contract/Agreement number. If the Offeror was a subcontractor, they
 236 need to submit a copy of the signed agreement.
 237 • Dollar value;
 238 • NAICS code;
 239 • A brief description of the work performed and a mapping to the PWS to demonstrate
 240 the work performed is relevant to the Offerors proposed Domain; and
 241 • If the Offeror’s QP is not available in the CPARS, then the Offeror shall provide a
 242 Past Performance Questionnaire, Attachment 0002, which will not be counted toward
 243 the QP page limitation.
 244

245 **L.2.4 VOLUME III- TECHNICAL (6-page limit)**

246 **L.2.4.1 Recruitment (2-page limit)**

247 The Offeror shall provide an overview of its processes, procedures, and mechanisms utilized
 248 when it comes to employee recruitment. The overview shall demonstrate the Offeror’s ability
 249 to recruit and hire staff for specialized and non-specialized labor categories to limit staffing
 250 issues.
 251
 252

253 At a minimum, the Offeror shall address the following:

- 254 • How qualified candidates will be recruited;
 255 • How key positions will be recruited and staffed;
 256 • Identify the timeline needed to recruit and staff positions not already filled;
 257 • Identify how many recruiter positions are currently staffed;
 258 • Identify if you have a Human Resources department; and,
 259

- 260
- Provide an organizational structure of your Human Resources Department.

261 **L.2.4.2 Retention (2-page limit)**

262
263 The Offeror shall provide an overview of its processes, procedures, and/or mechanisms
264 utilized for retaining employees. The overview shall demonstrate the Offeror’s ability to
265 retain employees throughout the life of the program.
266

267 At a minimum the Offeror’s response shall address the following:
268

- Provide an explanation of how your company supports internal and professional
269 development;
- Identify any mentorship programs currently offered to employees; and,
270
- Provide an overview of the specific processes currently being utilized to retain
271 employees.
272
273
274

275 **L.2.4.3 Risk Management (2-page limit)**

276
277 The Offeror shall provide an overview of its policies and procedures for identifying,
278 mitigating, and managing risks in order to demonstrate its ability to identify and manage
279 risks.
280

281 At a minimum the Offeror’s response shall address the following:

- Identify any proactive risk management strategies, to include risk identification, risk
282 assessment, risk avoidance, risk monitoring, and risk response planning; and,
283
- Provide an overview of your current Organizational Conflict of Interest plan that
284 prescribes responsibilities, general rules, and procedures for identifying, evaluating,
285 and resolving organizational conflicts of interest in accordance with FAR Subpart 9.5.
286
287

288 **SECTION M – EVALUATION FACTORS FOR AWARD**

289 **M.1 BASIS FOR AWARDS**

290 The Government intends to make 100 awards in total, 20 per Domain. Each Domain will
291 have small business reserve requirements. The Government intends to award these contracts
292 without discussions but reserves the right to conduct discussions at its discretion. Proposals
293 must contain the best offer. The Government may conduct clarifications, as described in FAR
294 15.306.
295

296 The Government will perform a comparative/trade-off analysis of those Offerors who are
297 eligible for award.
298

299 To be considered eligible for award, an Offeror’s proposal, at a minimum, shall follow all
300 instructions in this RFP.

301

302 M.2 OVERALL EVALUATION APPROACH

303 The evaluation process will begin by assessing the Offeror’s gate criteria responses and all
304 supporting documentation provided on Attachment 0001. In order to continue in the
305 evaluation process, the Offeror’s proposal must meet all gate criteria.

306

307 The Gate Criteria consists of the following:

- 308 • Active Facility Clearance of Secret
- 309 • Certifications
 - 310 ○ ISO 9001:2015
 - 311 ○ CMMC Level I
 - 312 ○ ISO/IEC 27001:2022
 - 313 ○ NIST SP 800-53 Rev 5
 - 314 ○ NIST SP 800-53B
 - 315 ○ NIST SP 800-37 Rev 2
 - 316 ○ CNSS Instruction 1253:2022
 - 317 ○ NIST SP 800-171 Assessment
- 318 • Government Approved Accounting System
- 319 • CPARS Ratings

320 If the Offeror is a Small Business their questions will consist of the following:

- 321 • Small Business Certification
- 322 • Active Facility Clearance
- 323 • Certifications
 - 324 ○ ISO 9001:2015
 - 325 ○ CMMC Level I
 - 326 ○ ISO/IEC 27001:2022
 - 327 ○ NIST SP 800-53 Rev 5
 - 328 ○ NIST SP 800-53B
 - 329 ○ NIST SP 800-37 Rev 2
 - 330 ○ CNSS Instruction 1253:2022
 - 331 ○ NIST SP 800-171 Assessment
- 332 • CPARS Ratings

333

334 The evaluation process will then continue by the Government evaluating each proposal
335 against the scorecard rubric for each Domain, and determining the points earned. Each
336 Domain has a specific Rubric Criteria Scorecard. Once the points earned are calculated by
337 the evaluation team, the process will continue to rank each proposal in order from highest
338 total points to lowest total points, per Domain.

339

340 At any time, if the evaluation team discovers misleading, falsified or fraudulent proposal
 341 information, the Offeror will be eliminated from further consideration for award. The
 342 Government reserves the right to segment the evaluation process and conduct phased awards.

343 **M.3 EVALUATION OF VOLUME I – SYSTEMS, RATES, AND CERTIFICATION**

344

345 **System and Rates**

346 The Offeror will receive points for having the following Government Approved systems or
 347 rates; Approved Rates (e.g. Forward Pricing, Billing), Purchasing System, Estimating
 348 System, or Property Management System. The Offeror will receive one (1) point for having
 349 two (2) approved systems or rates. If the Offeror has three (3) or more approved systems or
 350 rates, they will receive one (1) additional point. The maximum amount of points the Offeror
 351 can receive is two (2) point.
 352

353 In order to earn points for Systems and Rates, the Offeror must ensure all the requested
 354 proposal submission information is current, accurate, and complete in accordance with
 355 Section L.2.2.
 356

357 **Certifications**

358 The Offeror will receive one (1) point per additional certification, outside of the required
 359 Attachment 0001 certifications, for having the following: CMMC Level 2 or Higher and
 360 American National Standards Institute/Electronic Industries Alliance Standard 748 and
 361 Earned Value Management Systems (ANSI/EIA-748).
 362

363 In order to earn points, the Offeror must ensure all the requested proposal submission
 364 information is current, accurate, and complete in accordance with Section L.2.2 Volume I –
 365 Systems, Rates and Certifications.
 366

367 **M.4 EVALUATION OF VOLUME II – PAST PERFORMANCE**

368 The Government will evaluate the Offerors QPs for the following Past Performance factors;
 369 Relevance, NAICS Alignment, Recency, and Performance Quality for each Domain Specific
 370 NAICS the Offeror is proposing to.

371 In order for the Offeror to earn points for each of the Past Performance factors, the
 372 Offeror must submit all information in accordance with Section L.2.3. The Offeror
 373 may submit a **maximum of three (3)** QP per Domain.
 374

375 **M.4.1 Relevance:** The Government will evaluate each QP submitted by the Offeror, to
 376 determine its relevance to the Technical Capabilities identified for each Domain in the
 377 PWS. Each QP will be scored based on the following:
 378

- 379 • Offerors will earn five (5) points per QP that meets 100% of the Technical
- 380 Capabilities under the Domain they are proposing.
- 381 • Offerors will earn three (3) points per QP that meets 75-99% of the Technical

- 382 Capabilities under the Domain they are proposing.
 383 • Offerors will earn two (2) points per QP that meets 50-74% of the Technical
 384 Capabilities under the Domain they are proposing.
 385 • Offerors will earn one (1) point per QP that meets 25-49% of the Technical
 386 Capabilities under the Domain they are proposing.
 387 • Offerors will earn zero (0) points per QP that meets 0-24% of the Technical
 388 Capabilities under the Domain they are proposing.
 389

390 M.4.1.1 Technical Capabilities per Domains

391 **Technical Domain (NAICS code: 541330)**

392 The Technical Capabilities under the Technical Services Domain are as follows:

- 393 1. Engineering Services
- 394 2. Logistics Services
- 395 3. Manufacturing Readiness
- 396 4. Technology Insertion
- 397 5. Integration
- 398 6. Interoperability

401 **Management and Advisory Domain (NAICS code: 541715)**

402 The Technical Capabilities under the Management and Advisory Services Domain
 403 are as follows:

- 404 1. Acquisition and Strategic Planning
- 405 2. Financial Services
- 406 3. Training Services
- 407 4. Education Services
- 408 5. Program Management
- 409 6. Quality Assurance
- 410 7. Risk Management

411 **RDT&E Domain (NAICS code: 561110)**

412 The Technical Capabilities under the RDT&E Services Domain are as follows:

- 413 1. Basic Research
- 414 2. Applied Research
- 415 3. Experimental/Developmental Research
- 416 4. Modeling and Simulation
- 417 5. Prototyping and Fabrication Support
- 418 6. Exploratory Research

419 **High-Level IT Domain (NAICS code: 541512)**

426 The Technical Capabilities under the High-Level IT Services Domain are as
427 follows:

- 428 1. Intelligent Automation (Artificial Intelligence (AI)/Robotic Pre-Automation)
- 429 2. Infrastructure, Services Platform, and Infrastructure Cloud Services
- 430 3. Component Framework
- 431 4. Big Data and Big Data Analytics Data Services
- 432 5. Quantum Computing
- 433 6. IT RDT&E
- 434 7. Business Process Reengineering (BPR)
- 435 8. Network/Systems Operation and Maintenance Enterprise
- 436 9. Integration and Consolidation Information Technology Services
- 437 10. Cybersecurity Services
- 438 11. Telecommunications/Systems Operation and Maintenance

439

440 **Low-Level IT Domain (NAICS code: 541519)**

441

442 The Technical Capabilities under the Low-Level IT Services Domain are as
443 follows:

- 444 1. Help Desk Support
- 445 2. Independent Verification and Validation (IV&V)
- 446 3. IT Education and Training
- 447 4. IT Supply Chain Management
- 448 5. IT Management Services
- 449 6. IT Services

450

451 M.4.2 NAICS Alignment: The Government will evaluate each of the Offeror’s QPs to
452 determine if the QP aligns with the Domain Specific NAICS. If the QP is
453 determined to align with the Domain Specific NAICS, the Offeror will receive one (1)
454 additional point per QP with the maximum number of points being three (3).

455

456 M.4.3 Recency: The Government will evaluate each QP to ensure it has at least one
457 year of performance but must have occurred within the last four (4) years from the
458 date of release of this RFP. If the example is not recent, the example will not be
459 evaluated further. If any of the QPs are within a period of performance end date of two
460 (2) years, they will receive one (1) additional point per QP with the maximum number
461 of points being three (3).

462

463 M.4.4 Performance Quality: The Government will evaluate the QPs to see how
464 many of the CPARS or PPQ from the QPs have Satisfactory or above ratings.
465 Offerors will receive points based on how many of their submitted QPs have all
466 evaluation areas of the CPARS (Quality, Schedule, Cost Control, Management,
467 Small Business Subcontracting, and Regulatory Compliance) or PPQ rated
468 “Satisfactory” or above.

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- The Offeror will receive one (1) point for one (1) recent QP with a Satisfactory or above Past Performance (PP) Rating in all CPAR/PPQ elements.
- The Offeror will receive three (3) points for two (2) recent QPs with a Satisfactory or above PP Rating in all CPAR/PPQ elements.
- The Offeror will receive five (5) points for three (3) recent QPs with Satisfactory or above PP Rating in all CPAR/PPQ elements.

The Offeror will not receive points for a project with any evaluation areas below a satisfactory rating, a neutral rating (i.e., lack of past performance information), or a non-relevant project (regardless of the PP score). If the Offeror has CPAR the Government will utilize CPARS. If no CPARS is available, then the Government will utilize the PPQ (Attachment 0002) submitted by the Offeror. The maximum number of points that can be earned is five (5).

The Adjectival Ratings are defined from FAR Table 42-1 “Evaluation Rating Definition” below:

Rating Value	Adjectival Rating	FAR Table 42-1 – Evaluation Rating Definitions
5	Exceptional	Performance meets contractual requirements and exceeds many to the Government’s benefit. The contractual performance of the element or sub-element being evaluated was accomplished with few minor problems for which corrective actions taken by the contractor were highly effective.
4	Very Good	Performance meets contractual requirements and exceeds some to the Government’s benefit. The contractual performance of the element or sub-element being evaluated was accomplished with some minor problems for which corrective actions taken by the contractor were effective.
3	Satisfactory	Performance meets contractual requirements. The contractual performance of the element or sub-element contains some minor problems for which corrective actions taken by the contractor appear or were satisfactory.
2	Marginal	Performance does not meet some contractual requirements. The contractual performance of the element or sub-element being evaluated reflects a

		serious problem for which the contractor has not yet identified corrective actions. The contractors proposed actions appear only marginally effective or were not fully implemented.
1	Unsatisfactory	Performance does not meet most contractual requirements, and recovery is not likely in a timely manner. The contractual performance of the element or sub-element contains a serious problem(s) for which the contractor’s corrective actions appear or were ineffective.

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The PPQ Ratings are as follows:

Rating Value	Adjectival Rating	Performance Evaluation Questionnaire Ratings
5	Exceptional	Performance meets contractual requirements and exceeds many to the Government’s benefit. The contractual performance of the element or sub-element being evaluated was accomplished with few minor problems for which corrective actions taken by the contractor were highly effective.
4	Very Good	Performance meets contractual requirements and exceeds some to the Government’s benefit. The contractual performance of the element or sub-element being evaluated was accomplished with some minor problems for which corrective actions taken by the contractor were effective.
3	Satisfactory	Performance meets contractual requirements. The contractual performance of the element or sub-element contains some minor problems for which corrective actions taken by the contractor appear or were satisfactory.
2	Marginal	Performance does not meet some contractual requirements. The contractual performance of the element or sub-element being evaluated reflects a serious problem for which the contractor has not yet identified corrective actions. The contractors

		proposed actions appear only marginally effective or were not fully implemented.
1	Unsatisfactory	Performance does not meet most contractual requirements, and recovery is not likely in a timely manner. The contractual performance of the element or sub-element contains a serious problem(s) for which the contractor’s corrective actions appear or were ineffective.

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M.6 EVALUATION OF VOLUME III – TECHNICAL

In order to earn points for Technical, the Offeror must submit all information in accordance with Section L.2.4.

M.6.1 Recruitment: In order to earn points for Recruitment, the Offeror must ensure all the requested proposal submission information is current, accurate, and complete in accordance with Section L.2.4.1.

Recruitment will be rated based on a confidence level as follows:

Confidence Level	Description
High Confidence	The Government has high confidence that the Offeror can assess the ability to attract qualified personnel, ensuring stable project execution with little or no Government intervention.
Some Confidence	The Government has some confidence that the Offeror can assess the ability to attract qualified personnel, ensuring stable project execution with some Government intervention.
Low Confidence	The Government has low confidence that the Offeror can assess the ability to attract qualified personnel, ensuring stable project execution even with Government intervention.

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M.6.2 Retention: In order to earn points for Retention, the Offeror must ensure all the requested proposal submission information is current, accurate, and complete

507 in accordance with Section L.2.4.2.

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Retention will be rated based on a confidence level as follows:

Confidence Level	Description
High Confidence	The Government has high confidence that the Offeror can assess the ability to retain qualified personnel, ensuring stable project execution with little or no Government intervention.
Some Confidence	The Government has some confidence that the Offeror can assess the ability to retain qualified personnel, ensuring stable project execution with some Government intervention.
Low Confidence	The Government has low confidence that the Offeror can assess the ability to retain qualified personnel, ensuring stable project execution even with Government intervention.

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M.6.3 Risk Management: In order to earn points for Risk Management, the Offeror must ensure all the requested proposal submission information is current, accurate, and complete in accordance with Section L.2.4.3.

Risk Management will be rated based on a confidence level as follows:

Confidence Level	Description
High Confidence	The Government has high confidence that the Offeror can evaluate the proactive risk management strategies, including contingency planning and provide a clear strategy for identifying, mitigating, and managing risks with little or no Government intervention.
Some Confidence	The Government has some confidence that the Offeror can evaluate the proactive risk management strategies, including contingency planning and provide a clear strategy for identifying,

	mitigating, and managing risks with some Government intervention.
Low Confidence	The Government has low confidence that the Offeror can evaluate the proactive risk management strategies, including contingency planning and provide a clear strategy for identifying, mitigating, and managing risks even with Government intervention.

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M.7 MAPS SCORING TABLE

Please see Attachment 0003 for the Scorecard.

