

PROPOSAL PREPARATION INSTRUCTIONS

1. General.

a. The proposal is the only vehicle available to the offeror for receiving consideration for award. The proposal must stand on its own merit; only information provided in the proposal can be used in the evaluation process leading to an award. The proposal should be prepared simply and economically, providing straightforward, concise delineation of capabilities necessary to perform the proposed work. The technical proposal must be accompanied by a fully supported cost proposal as cost and technical considerations are reviewed simultaneously.

b. Proposals containing data that is not to be disclosed to the public for any purpose or used by the Government except for evaluation purposes shall include the following statement on their cover page.¹

The proposal includes data that shall not be disclosed outside the Government and shall not be duplicated, used, or disclosed - in whole or in part - for any purpose other than to evaluate this proposal. If, however, a contract is awarded to this offeror as a result of - or in connection with - the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Government's right to use information contained in these data if they are obtained from another source without restriction. The data subject to this restriction are contained in sheets _____.

The Offeror shall also mark each sheet of data it wished to restrict with the following legend:

Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this proposal.

c. To ensure all technical proposals receive proper consideration, the Government-recommended proposal format shown below should be followed as closely as possible. This format can most easily be incorporated as the proposal table of contents and serves as a final checklist as well.

¹ Do not put proprietary data or markings in the Statement of Work.

2. Proposal Contents/Checklist.

PART I - Technical Proposal

- Cover Page
- ii Table of Contents
- iii List of Illustrations/Tables
- iv Executive Summary
- 1.0 Technical Approach
 - 1.1 Technical Discussion
 - 1.2 Technical Program Summary
 - 1.3 Risk Analysis and Alternatives
 - 1.4 References
- 2.0 Special Technical Factors
 - 2.1 Capabilities and Relevant Experience
 - 2.2 Previous or Current Relevant Independent Research and Development (IR&D) Work
 - 2.3 Related Government Contracts
 - 2.4 Facilities/Resources
- 3.0 Schedule
 - 3.1 Time Line Chart by Task
- 4.0 Program Organization
 - 4.1 Organization Chart(s) with Key personnel
 - 4.2 Management and Technical Team
 - 4.2.1 Prime Contractor Responsibilities
 - 4.2.2 Subcontractor(s) Responsibilities
 - 4.2.3 Consultant(s) Responsibilities
 - 4.3 Resumes of Key Personnel
- 5.0 Appendix(es)

PART II - Contractor Statement of Work

- 1.0 Objective
- 2.0 Scope
- 3.0 Background
- 4.0 Tasks/Technical Requirements

NOTE: PLEASE USE THE ABOVE DECIMAL NUMBERING SYSTEM FOR PROPOSAL PREPARATION.

3. Proposal Contents.

PART I - Technical Proposal

- a. **Cover Page:** The cover page should include the BAA/PRDA title and reference number, name and telephone number for the principal points of contact (both technical and contractual), and any other information that identifies the proposal. The cover page should also contain the proprietary data disclosure statement, if applicable.
- b. **Table of Contents:** It is highly recommended that the Offeror follow the above table of contents and use it for a final quality-control checklist.
- c. **List of Illustrations/Tables:** This list is a quick reference of charts, graphs, and other important information. A separate list of Tables is recommended.
- d. **Executive Summary:** The executive summary allows the offeror to present briefly and concisely the important aspects of its proposal to key management personnel. The summary should present an organized progression of the work to be accomplished, without the technical details, such that the reader can grasp the core issues of the proposed program. The Executive Summary should rarely exceed two pages.
- e. **Technical Approach:** In this section, the Offeror should provide as much technical detail and analysis as is necessary or useful to support the technical

approach they are proposing. One must clearly identify the core of the intended approach. It is not effective to address a variety of possible solutions to the technology problems.

(1) **Technical Discussion:** No technical approach is without its limitations or shortcomings. Every issue should be identified and compared with the successes/failures of previous approaches. A tradeoff analysis is a good way to make this comparison and should be supported by theory, simulation, modeling, experimental data, or other sound engineering and scientific practices. If the offeror has a "new and creative" solution to the problem(s), that solution should be developed and analyzed in this section. The preferred technical approach should be described in as much detail as is necessary or useful to establish confidence in the approach.

(2) **Technical Program Summary:** This section summarizes the above technical discussion in an orderly progression through the program, emphasizing the strong points of the proposed technical approach.

(3) **Risk Analysis and Alternatives:** Every technology has its limitations and shortcomings. The proposal evaluator(s) will formulate a risk assessment and it is in the best interest of the Offeror to have its own understanding of the risk factors presented. Critical technologies should be identified along with their impact on the overall program as well as fallback positions that could still improve on existing approaches.

(4) **References:** Any good technology discussion must present the basis for and reference the findings cited in the literature.

f. **Special Technical Factors:** In this section, the Offeror should describe any capabilities it has that are uniquely supportive of the technology to be pursued. The following subparagraphs are offered as possible areas to be addressed.

3

- (1) Capabilities and Relevant Experience
- (2) Previous or Current Relevant IR&D Work
- (3) Related Government Contracts
- (4) Facilities/Resources

g. **Schedule:** The schedule represents the Offeror's commitment to perform the program tasks in an orderly, timely manner.

(1) **Time Line Chart by Task:** Each major task identified in the SOW must appear as a separate line on the program schedule. Planned meetings, such as kick-off, presentations (including final), Technical Interchange Meetings, etc., must be included in the Time Line. The Time Line must also indicate the anticipated meeting site.

h. **Program Organization:** In this paragraph, the Offeror should present its organization's ability to conduct difficult technical programs. Any pertinent or useful information may be included in this paragraph, but a minimum recommended response should address the following subparagraphs:

(1) **Organizational Chart(s) with Key Personnel:** Include prime contractor and subcontractor organization charts.

(2) **Management and Technical Team:** This should specifically identify what tasks will be performed by which party and why each subcontractor, if any, was selected to perform its task(s).

- (a) Prime Contractor Responsibilities
- (b) Subcontractor(s) Responsibilities
- (c) Consultant(s) Responsibilities

(3) **Resumes of Key Personnel:** Include the resumes of the prime contractor, subcontractor, and consultant personnel.

i. **Appendix(es):** Appendices may include technical reports, published papers, and referenced material. A listing of these reports/papers with short descriptions of the subject matter is usually adequate. Do not provide commercial product advertising brochures; these are unwanted.

PART II - Offeror Statement of Work (SOW)

a. It is the intent of the Government to use the Offeror's SOW, as written, provided that the Offeror's SOW accurately describes the work to be performed, is enforceable, and is void of inconsistencies. If, in the Government's opinion, the Offeror's SOW does not reflect these requirements, the Government will prepare a SOW using information available in the offeror's proposal; this process may delay the award. **The SOW shall be a separate and distinct part of the proposal, and must also be provided on a 3 1/2" disk in the format called out previously.** The proposed SOW must contain a summary description of the technical methodology as well as the task description, but not in so much detail as to make the contract inflexible. **Do not include any proprietary information in the SOW.**

b. The following is offered as a recommended format for the SOW. Begin this section on a new page. Start your SOW at Paragraph 1.0. A sample SOW is included for reference as Attachment No. 1.

(1) **1.0 - Objective:** This section is intended to give a brief overview of the specialty area and should describe why it is being pursued, and what you are trying to accomplish.

(2) **2.0 - Scope:** This section provides an overall concise picture of the work to be accomplished. This should include the technology area to be investigated, goals to be achieved, and major milestones for the effort. The key elements of this section, however, are task development and deliverables. This section should describe in a clean-cut statement, the anticipated end result or end product of the effort. It must also be consistent with the detailed requirements stated in the 4.0 section.

(3) **3.0 - Background:** The Offeror shall identify appropriate documents that are applicable to the effort to be performed. This section includes any information, explanations, or constraints that are necessary in order to understand the requirements. It may include relationship to previous, current and future operations. It may also include techniques previously tried and found ineffective.

(4) **4.0 - Task/Technical Requirements:**

(a) The detailed description of tasks, which represent the work to be performed under the contract, are to be considered binding. Thus, it should be developed in an orderly progression and in enough detail to establish the feasibility of accomplishing the overall program goals. The work effort should be segregated into major tasks and identified in separately numbered paragraphs according to a numeric decimal system. Each numbered major task should delineate by subtask the work to be performed. The SOW MUST contain every task to be accomplished. The tasks must be definite, realistic, and clearly stated. Use "shall" whenever the work statement expresses a provision that is binding. Use "should" or "may" whenever it is necessary to express a declaration of purpose. Use "will" in cases where no contractor requirement is involved; i.e., power will be supplied by the Government.

(b) If presentations/meetings are identified in your schedule, include the following paragraph in your SOW:

"Conduct presentations/meetings at times and places specified in the Contract Schedule."

(c) The Offeror shall reference/acknowledge in the SOW all specified data items that were attached to the letter requesting a formal proposal.

PART III - GUIDELINES FOR COST PROPOSALS

a. For proposal pricing purposes, Offeror should assume a contract start date of ninety (90) days after submission of the proposal.

b. The Government contemplates award of a Cost-Plus-Fixed-Fee (Completion) type contract resulting from this proposal.

c. The Government does not anticipate that the conditions for adequate price competition at FAR 15.403-1(c)(1) will exist. Submission of cost or pricing data in accordance with FAR 15.408, Table 15-2, is therefore required as part of the proposal as set forth below if the proposed contract value is \$500,000 or more. If the proposed contract value is under \$500,000, then information other than cost or pricing data is requested as set forth below.

d. If the proposal is \$500,000 or more, submit a completed IFKR-3, Proposal Cover Sheet (Cost or Pricing Data Required), or a cover sheet of the Offeror's choice that contains the information required by Table 15-2. If the proposal is under \$500,000, submit a completed IFKR-2, Proposal Cover Sheet (Cost or Pricing Data Not Required), or a cover sheet of the Offeror's choice containing the same information. These forms are attached hereto for your convenience.

e. Submit a completed DD Form 1861 or provide the information necessary to complete the DD Form if Facilities Capital Cost of Money is proposed.

f. Changes (additions, deletions, or modifications) to contract pricing proposals will include documentation indicating how previously submitted proposal(s) are impacted or affected. The Offeror shall ensure that the Government official directly negotiating the acquisition is furnished with the latest cost or pricing information available to the Offeror.

g. A standard Table of Contents must be used by all Offerors when preparing cost proposals. A copy of this Table and instructions for its completion follow:

(i) The Table of Contents must appear exactly as set forth on the attached sample. Do not omit any topics or elements. Additional topics may be added.

(ii) The Table of Contents must be one of the first three pages in the cost proposal. All pages must be numbered.

(iii) All blanks must be filled in, either with the applicable page numbers, or "NA."

(iv) Items 1, 2, 3, 4, 5, 6, 8, 9, and 16 are required for all proposals and must always show page numbers. The other items must have page numbers indicating where the applicable information is located whenever these costs are included in the total proposed contract amount.

(v) The required information must be included when it applies.

(vi) Subcontractors' proposals must be similarly structured. All subcontracted work must be properly identified as such. If a subcontractor elects to submit an abbreviated proposal to Offeror, it is Offeror's responsibility to see that the subcontractor simultaneously submits a complete detailed proposal per Table 15-2 directly to the Contracting Officer. Offeror must ensure that subcontractor adheres to the guidance set forth herein. FAR 15.404-3 requires that Offeror provide an analysis of subcontractors' cost proposals. To that end, Offeror's proposal must:

- (1) Identify principal items/services to be subcontracted.
- (2) Identify prospective subcontractors and the basis on which they were selected. If non-competitive, provide selected source justification.
- (3) Identify the type of contractual arrangement contemplated for the subcontract and provide a rationale for same.
- (4) Identify the basis for the subcontract costs as included in Offeror's proposal (e.g., firm quote or engineering estimate, etc.).
- (5) Identify the cost or pricing data or information other than cost or pricing data submitted by the subcontractor.
- (6) Provide a price analysis of the proposed subcontract in accordance with FAR 15.404-1(b). Provide an analysis concerning the reasonableness, realism and completeness of each subcontractor's proposal. If the analysis is based on a comparison with prior prices, identify the basis on which the prior prices were determined to be reasonable. If price analysis techniques are inadequate or FAR requires submittal of subcontractor cost or pricing data, provide a cost analysis in accordance with FAR 15.404-3(b). Cost analysis should include, but not be limited to, an analysis of materials, labor, travel, other direct costs and proposed profit rates.

(vii) The cost proposal should be limited to the minimum number of pages necessary to satisfy the specific requirements set forth herein. Submission of volumes of computer-generated data to support the cost proposal is not necessary or desired. If computer-generated data is essential to support the cost proposal, it may be submitted as an addendum and must be clearly cross-referenced to the material it supports in the cost proposal.

(viii) Cost proposals should represent Offeror's best response to the solicitation. Any inconsistency, whether real or apparent, between promised performance and cost or price data must be fully explained in the proposal. Failure to explain any significant inconsistencies may demonstrate Offeror's lack of understanding of the nature and scope of the work required. Accordingly, cost proposals must be sufficient to establish the reasonableness, realism and completeness of the proposed cost/price. Further, any modifications made to the initial proposal must likewise be thoroughly supported in writing regardless of whether such changes are made during negotiations or at the time of a proposal revision.

COST PROPOSAL TABLE OF CONTENTS

<u>ITEM</u> <u>NO(s)</u>	<u>PAGE</u>
1. IFKR-3, Proposal Cover Sheet (or other cover sheet fulfilling the requirements of FAR Table 15-2), or IFKR-2, Proposal Cover Sheet (or other cover sheet containing the same information), for total proposal.	
2. Summary by cost element and profit for total proposal. *	
3. Summary by cost element and profit for each Contract Line and Subline * Item (e.g., CLIN 0001, 0002, SCLIN 0002AA, etc.). See Info CLIN, DATA, in Section B of the Schedule for instructions regarding pricing of data.	
4. Labor summary for total proposal by categories, rates and hours. Show which are Level of Effort (if applicable). Refer to Scope of Work provision (if applicable).	
5. Labor summary for each CLIN and SubCLIN by categories, rates and hours	
6. Explanation of how labor rates are computed including base rates(actuals) and escalation, if any.	
7. Interdivisional Transfers (detailed breakout of costs)	
8. Identification of indirect rates by fiscal year and explanation of how established and base to which they apply.	
9. Bill of Materials detailing items by type, quantity, unit price, total amount and source of estimate. Provide vendor written quotes.	
10. Summary of all travel by destination, purpose, number of people and days, air fare, per diem, car rental, etc. Refer to Scope of Work provision (if applicable).	
11. Consultants by name, rate and number of days or hours. Furnish copy of consulting agreement, and identify prior agreement(s) under which the consultant commanded proposed rate.	
12. Computer use by type, rate and quantity.	
13. Other direct costs by type, amount, cost per unit and purpose (specifically identify any costs for printing or publication). Refer to Scope of Work provision (if applicable).	
14. DD Form 1861 (if proposing facilities capital cost of money).	
15. Subcontractor's proposal, with prime Offeror's price/cost analysis of subcontractor's proposal. If subcontract was not competed, include justification.	

16. Forecast of monthly and cumulative dollar commitments for the proposed
_____ contract period.

17. Pricing sheets for labor-hour or time-and-materials cost proposals
_____ (if applicable).

*Use the following format entitled "Price Proposal Summary."

h. Following is the Cost Element Summary required by Table of Contents Item 2. Cost elements which do not pertain to the Offeror's proposal may be omitted. Do not lump elements together. Cost elements peculiar to a particular Offeror which are not listed may be added. Elements may be rearranged to fit a Offeror's pricing structure.

COST ELEMENT SUMMARY

<u>COST ELEMENTS</u>	<u>TOTAL DOLLARS</u>
Direct Material	
Purchased Parts	
Subcontracts	
Other - Standard Commercial Items	
Computer Hardware, Software & Services	
Interdivisional Transfers	
Material Overhead	
Total Direct Labor	
Fringe Benefits	
Labor Overhead	
In-Plant	
On-Site	
Travel	
Consultants	
Other Direct Costs	
Supplies	
Publications	
Long Distance Telephone	
Reproduction	
Shipping & Postage	
General & Administrative (G&A) Expense	
Contract Facilities Capital Cost of Money	
Fee or Profit	
Total Proposed Contact Amount*	

*Arrange the elements and include spaces for subtotals which add up to the bottomline.

SAMPLE STATEMENT OF WORK

1.0 OBJECTIVE:

1.1 The objective of this effort is to investigate: (a) techniques for generating code for High Performance Computers (HPCs); (b) technology that connect transformed variants of programs, crucial to debugging and performance analysis; and (c) exploitation of HPCs by software environments.

2.0 SCOPE:

2.1 The scope of this effort is to develop technology for building integrated computational environments for high performance systems and distributing a set of advanced computational software tools based on this technology that demonstrates the ability to achieve improved performance on current HPC computers.

3.0 BACKGROUND:

3.1 High performance computing and computer communications networks are increasingly important to scientific advancement, economic computation, and national security. The technology is reaching the point of having a transforming effect on our society, industries, national defense, and educational institutions. The goal of the High Performance Computer and Communication (HPCC) program is to accelerate significantly the commercial availability and utilization of the next generation of high performance computers and software.

3.1 The key is by aggressively pursuing research in parallel compilers, object parallel computing, and intelligent performance optimization to deliver revolutionary advances in computational software tools. An ideal computational software environment will ultimately depend on a pervasive understanding of the relationship between parallel programming methodology, parallel compiler transformations, parallel object implementation, and system performance characteristics.

4.0 TASKS/TECHNICAL REQUIREMENTS:

4.1 The contractor shall accomplish the following:

4.1.1 Design and implement a Code Generator (CG) for a high performance computer. The CG shall include the design of initial data structures.

4.1.2 Develop an execution analysis infrastructure to debug and study the performance of compiled programs without having to understand the transformations caused upon the program by the compiler, which includes:

4.1.2.1 Implementation of connections between existing front-ends and intermediate representation.

4.1.2.2 Implementation of connections from serial profile data to intermediate representation.

4.1.3 Develop technology to utilize the power of HPC on the computational tasks to develop a general HPC design environment which includes:

4.1.3.1 Tools for serial machines to be automatically scheduled on nodes of an HPC;

4.1.3.2 Interfaces for automatic scheduling of tools that are specifically designed to be executed on HPCs; and

4.1.3.3 Integrating the CG from paragraph 4.1.1.

4.1.4 Identify HPC community members with relevant applications to experiment with the ALPHA version of the CG from paragraph 4.1.1 and the general HPC design environment from paragraph 4.1.3.

4.1.5 Reporting.

4.1.5.1 Continually determine the status of the effort and report progress toward accomplishment of contract requirements. (See CDRL, A001)*

4.1.5.2 Continually determine the status of funding required for contract performance. (See CDRL, A002)*

4.1.5.3 Document all technical work accomplished and information gained during the performance of this acquisition. This shall include all pertinent observations, nature of problems, positive as well as negative results, and design criteria established, where applicable; also, procedures followed, processes developed, "Lesson Learned", etc. The details of all technical work shall be documented to permit full understanding of the techniques and procedures used in evolving technology or processes developed. Separate design, engineering, or process specifications delivered during this acquisition shall be cross-referenced to permit a full understanding of the total acquisition. (See CDRL, A003)*

*(See CDRL, A001) - indicates an R&D Status Report, due either monthly or quarterly.

*(See CDRL, A002) - indicates a Funds Status Report, due either monthly or quarterly.

*(See CDRL, A003) - indicates Final Technical Report due at the end of the contract term.

PROPOSAL COVER SHEET (Cost or Pricing Data Not Required)	1. SOLICITATION/CONTRACT/MODIFICATION NUMBER
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2a. NAME OF OFFEROR			3a. NAME OF OFFEROR'S POINT OF CONTACT		3c. TELEPHONE	
2b. FIRST LINE ADDRESS			3b. TITLE OF OFFEROR'S POINT OF CONTACT		AREA CODE	NUMBER
2c. STREET ADDRESS			3d. CAGE CODE::		3e. FAX:	
2d. CITY AND COUNTY		2e. STATE	2f. ZIP CODE		3f. DUNS No.:	
					3g. E-mail Address:	
4. TYPE OF CONTRACT ACTION (Check)						
5. TYPE OF CONTRACT (Check)			a. NEW CONTRACT		d. LETTER CONTRACT	
<input type="checkbox"/> FFP <input type="checkbox"/> CPFF <input type="checkbox"/> CPIF <input type="checkbox"/> CPAF <input type="checkbox"/> FPI <input type="checkbox"/> OTHER (Specify)			b. CHANGE ORDER		e. UNPRICED ORDER	
			c. PRICE REVISION/REDETERMINATION		f. OTHER (Specify)	

6. PERFORMANCE								
P L A C E (S)	a.					P E R I O D (S)	a.	
	b.						b.	
	c.						c.	

7. List and reference the identification, quantity and total price proposed for each contract line item. (Continue on reverse, if necessary. Use same headings.)

a. LINE ITEM NO.	b. IDENTIFICATION	c. QUANTITY	d. TOTAL PRICE	e. PROP. REF. PAGE

8. PROVIDE THE FOLLOWING (If available)

NAME OF CONTRACT ADMINISTRATION OFFICE				NAME OF AUDIT OFFICE						
STREET ADDRESS				STREET ADDRESS						
CITY			STATE	ZIP CODE		CITY			STATE	ZIP CODE
TELEPHONE		AREA CODE	NUMBER		TELEPHONE		AREA CODE	NUMBER		

This proposal is submitted in response to the solicitation, contract, modification, etc. in Item 1. By submitting this proposal, the offeror, if selected for discussions, grants the contracting officer and authorized representative the right to examine, at any time before award, any of those books, records, documents, or other records directly pertinent to the information requested or submitted.

9a. NAME OF OFFEROR (Type)			10. NAME OF FIRM		
9b. TITLE OF OFFEROR (Type)					
11. SIGNATURE					18. DATE OF SUBMISSION

CONTRACT PRICING PROPOSAL COVER SHEET (Cost or Pricing Data Required)				1. SOLICITATION/CONTRACT/MODIFICATION NUMBER				
2a. NAME OF OFFEROR				3a. NAME OF OFFEROR'S POINT OF CONTACT		3c. TELEPHONE		
2b. FIRST LINE ADDRESS				3b. TITLE OF OFFEROR'S POINT OF CONTACT		AREA CODE	NUMBER	
2c. STREET ADDRESS				3d. FAX No:				
2d. CITY AND COUNTY				2e. STATE		2f. ZIP CODE		
5. TYPE OF CONTRACT (Check) <input type="checkbox"/> FFP <input type="checkbox"/> CPFF <input type="checkbox"/> CPIF <input type="checkbox"/> CPAF <input type="checkbox"/> FPI <input type="checkbox"/> OTHER (Specify)				4. TYPE OF CONTRACT ACTION (Check)				
				a. NEW CONTRACT		d. LETTER CONTRACT		
				b. CHANGE ORDER		e. UNPRICED ORDER		
				c. PRICE REVISION/ REDETERMINATION		f. OTHER (Specify)		
				6. PROPOSED COST (A+B=C)				
A. COST		B. PROFIT/FEE		C. TOTAL				
7. PERFORMANCE								
P L A C E	a.					P E R I O D	a.	
	b.						b.	
8. List and reference the identification, quantity and total price proposed for each contract line item. A line item cost breakdown supporting this recap is required unless otherwise specified by the Contracting Officer. (Continue on reverse, and then on plain paper, if necessary. Use same headings.)								
a. LINE ITEM NO.	b. IDENTIFICATION				c. QUANTITY	d. TOTAL PRICE	e. PROP. REF. PAGE	
9. PROVIDE THE FOLLOWING (If available)								
NAME OF CONTRACT ADMINISTRATION OFFICE				NAME OF AUDIT OFFICE				
STREET ADDRESS				STREET ADDRESS				
CITY		STATE	ZIP CODE	CITY		STATE	ZIP CODE	
TELEPHONE	AREA CODE	NUMBER		TELEPHONE	AREA CODE	NUMBER		
10. WILL YOU REQUIRE THE USE OF ANY GOVERNMENT PROPERTY IN THE PERFORMANCE OF THIS WORK? (If "Yes", identify) <input type="checkbox"/> YES <input type="checkbox"/> NO				11. a. OFFEROR'S CAGE CODE:				
				b. OFFEROR'S DUNS NUMBER:				
12. HAVE YOU BEEN AWARDED ANY CONTRACTS OR SUBCONTRACTS FOR THE SAME OR SIMILAR ITEMS WITHIN THE PAST 3 YEARS? (If "Yes," identify item(s), customer(s), and contract number(s) on reverse of form). <input type="checkbox"/> YES <input type="checkbox"/> NO				13. IS THIS PROPOSAL CONSISTENT WITH YOUR ESTABLISHED ESTIMATING AND ACCOUNTING PRACTICES AND PROCEDURES AND FAR PART 31, COST PRINCIPLES? (If "no", explain on reverse of form) <input type="checkbox"/> YES <input type="checkbox"/> NO				
14. COST ACCOUNTING STANDARDS BOARD (CASB) DATA (Public Law 91-379 as amended and FAR PART 30)								
a. WILL THIS CONTRACT ACTION BE SUBJECT TO CASB REGULATIONS? (If "No," explain in proposal) <input type="checkbox"/> YES <input type="checkbox"/> NO				b. HAVE YOU SUBMITTED A CASB DISCLOSURE STATEMENT (CASB DS-1 or 2)? (If "Yes," specify in proposal the office to which submitted and if determined to be adequate) <input type="checkbox"/> YES <input type="checkbox"/> NO				
c. HAVE YOU BEEN NOTIFIED THAT YOU ARE OR MAY BE IN NONCOMPLIANCE WITH YOUR DISCLOSURE STATEMENT OR COST ACCOUNTING STANDARDS? (If "Yes", explain in proposal) <input type="checkbox"/> YES <input type="checkbox"/> NO				d. IS ANY ASPECT OF THIS PROPOSAL INCONSISTENT WITH YOUR DISCLOSED PRACTICES OR APPLICABLE COST ACCOUNTING STANDARDS? (If "Yes", explain in proposal) <input type="checkbox"/> YES <input type="checkbox"/> NO				
This proposal reflects our estimates and/or actual costs as of this date and conforms with the instructions in FAR 15.403-5(b)(1) and Table 15-2. By submitting this proposal, we grant the Contracting Officer and authorized representative(s) the right to examine, at any time before award, those records, which include books, documents, accounting procedures and practices, and other data, regardless of type and form or whether such supporting information is specifically referenced or included in the proposal as the basis for pricing, that will permit an adequate evaluation of the proposed price.								
15. NAME OF OFFEROR (Type)			15. TITLE OF OFFEROR (Type)			16. NAME OF FIRM		
17. SIGNATURE						18. DATE OF SUBMISSION		