

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 10
2. AMENDMENT/MODIFICATION NO. A00001	3. EFFECTIVE DATE 06/15/07	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)	
6. ISSUED BY US DHS/Transportation Security Administration 601 South 12 th Street Arlington, VA 22202-4204		7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) TBD			()	9A. AMENDMENT OF SOLICITATION NO. HSTS03-07-R-CIO209
				9B. DATED (SEE ITEM 11) 06/08/07
				10A. MODIFICATION OF CONTRACT/ORDER NO.
				10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See attached pages

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan B. Messina	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 06/15/07

The purpose of Amendment A00001 to Request for Proposal (RFP) HSTS03-07-R-CIO209 is to incorporate Work Orders #2 and #3 for the Transportation Threat Assessment and Credentialing Program Office into the solicitation, and to include necessary contract documentation to reflect the use of cost reimbursement type work orders. As a result of this amendment, the following changes are hereby integrated into the RFP as outlined below:

1. Section 7 – Special Contract Requirements, is modified to include the following sections (7.22 and 7.23):

7.22 – Use of Incentive Fee CLINS

(a) General. The TSA shall pay the Contractor for performing this contract a fee determined as provided in this contract.

(b) Target cost and target fee. The target cost and target fee specified in the "Schedule" are subject to adjustment if the contract is modified in accordance with paragraph (d) below.

(1) Target cost, as used in this contract, means the estimated cost of this contract as initially negotiated, adjusted in accordance with paragraph (d) below.

(2) Target fee, as used in this contract, means the fee initially negotiated on the assumption that this contract would be performed for a cost equal to the estimated cost initially negotiated, adjusted in accordance with paragraph (d) below.

(c) Withholding of payment. Normally, the TSA shall pay the fee to the Contractor as specified in the Schedule. However, when the Contracting Officer considers that performance or cost indicates that the Contractor will not achieve target, the TSA shall pay on the basis of an appropriate lesser fee. When the Contractor demonstrates that performance or cost clearly indicates that the Contractor will earn a fee significantly above the target fee, the Government may, at the sole discretion of the Contracting Officer, pay on the basis of an appropriate higher fee. After payment of 85 percent of the applicable fee, the Contracting Officer may withhold further payment of fee until a reserve is set aside in an amount that the Contracting Officer considers necessary to protect the TSA's interest. This reserve shall not exceed 15 percent of the applicable fee or \$100,000, whichever is less.

(d) Equitable adjustments. When the work under this contract is increased or decreased by a modification to this contract or when any equitable adjustment in the target cost is authorized under any other clause, equitable adjustments in the target cost, target fee, minimum fee, and maximum fee, as appropriate, shall be determined via the methodology stated in Section 7.23 – Cost-plus Incentive Fee CLIN Adjustment.

(e) Fee payable.

(1) The fee payable under this contract for item * shall be the target fee increased by ** cents for every dollar that the total allowable cost is less than the target cost or decreased by ** cents for every dollar that the total allowable cost exceeds the target cost. In no event shall the fee be greater than *** percent or less than **** percent of the target cost.

* Insert the CLIN.

** Insert the number shown as the contractor's share in the CLIN's share ratio.

*** Insert the number that equals $100 \times$ (the amount shown as the CLIN's maximum fee \div the amount shown as the CLIN's target cost).

**** Insert the number that equals $100 \times$ (the amount shown as the CLIN's minimum fee \div the amount shown as

the CLIN's target cost).

(The fee payable amounts above will be determined in individual work orders awarded on a cost plus incentive fee basis.)

(2) The fee shall be subject to adjustment, to the extent provided in paragraph (d) above, and within the minimum and maximum fee limitations in subparagraph (1) above, when the total allowable cost is increased or decreased as a consequence of (i) payments made under assignments or (ii) claims excepted from the release as required by paragraph (h)(2) of the "Allowable Cost and Payment" clause.

(3) If this contract is terminated in its entirety, the portion of the target fee payable shall not be subject to an increase or decrease as provided in this paragraph. The termination shall be accomplished in accordance with other applicable clauses of this contract.

(4) For the purpose of fee adjustment, total allowable cost shall not include allowable costs arising out of-

(i) Any of the causes covered by the "Excusable Delays" clause to the extent that they are beyond the control and without the fault or negligence of the Contractor or any subcontractor;

(ii) The taking effect, after negotiating the target cost, of a statute, court decision, written ruling, or regulation that results in the Contractor's being required to pay or bear the burden of any tax or duty or rate increase in a tax or duty;

(iii) Any direct cost attributed to the Contractor's involvement in litigation as required by the Contracting Officer pursuant to a clause of this contract, including furnishing evidence and information requested pursuant to the "Notice and Assistance Regarding Patent and Copyright Infringement" clause;

(iv) The purchase and maintenance of additional insurance not in the target cost and required by the Contracting Officer, or claims for reimbursement for liabilities to third persons pursuant to the "Insurance-Liability to Third Persons" clause;

(v) Any claim, loss, or damage resulting from a risk for which the Contractor has been relieved of liability by the TSA Property clause; or

(vi) Any claim, loss, or damage resulting from a risk defined in the contract as unusually hazardous or as a nuclear risk and against which the TSA has expressly agreed to indemnify the Contractor.

(5) All other allowable costs are included in total allowable cost for fee adjustment in accordance with this paragraph (e), unless otherwise specifically provided in this contract.

(f) Contract modification. The total allowable cost and the adjusted fee determined as provided in this clause shall be evidenced by a modification to this contract signed by the Contractor and Contracting Officer.

(g) Inconsistencies. In the event of any language inconsistencies between this clause and provisioning documents or TSA options under this contract, compensation for spare parts or other supplies and services ordered under such documents shall be determined in accordance with this clause.

(6) For this contract the minimum proposed fee rate is TBD%, the maximum fee rates must be equal to or lower than the ceiling percentage and the maximum ceiling percentage is TBD%. The contract has a target cost and target fee, which the contractor offers in its proposal and are set at contract award. Paragraph (e), subsection (1) of this section demonstrates how the government will adjust the target fee if total allowable cost is different from target cost. Furthermore, any fee earned under this provision is subject to the quality performance indicator (QPI) methodology that will be definitized prior to award of work orders utilizing an incentive fee-type CLIN.

(7) This provision will be incorporated into cost-plus incentive fee work orders as appropriate.

7.23 – Cost-Plus Incentive Fee CLIN Adjustments

(a) In addition to any other option rights the Government has under this contract, the Government has the right within the contract period to require the Contractor to provide additional man-hours in the quantity and at the cost and fee amounts described below. The additional man-hours shall not exceed thirty percent of the level of effort of the CLIN.

(b) The Government may require the provision of all or some of the additional man-hours as an increase in the level of effort of the CLIN. Alternatively or additionally, the Government may require the provision of all or some of the additional man-hours under a newly established CPIF contract line item with the same work statement as that of the CLIN. If the Government requires an increase in the level of effort of the CLIN, the estimated cost, target cost, target fee, maximum billable fee, minimum fee, and maximum fee of the CLIN shall be increased as follows:

$$IEC = (ILOE/LOE) \times EC$$

$$ITC = (ILOE/LOE) \times TC$$

$$ITF = (ILOE/LOE) \times TF$$

$$IMBF = (ILOE/LOE) \times (MBF - EI)$$

$$IMF = (ILOE/LOE) \times MF$$

$$IMXF = (ILOE/LOE) \times MXF$$

IEC = The increase in the estimated cost.

ILOE = The increase in the level of effort.

LOE = The level of effort prior to the increase.

EC = The estimated cost prior to the increase.

ITC = The increase in the target cost.

TC = The target cost prior to the increase

ITF = The increase in the target fee.

TF = The target fee prior to the increase.

IMBF = The increase in the maximum billable fee.

MBF = The maximum billable fee prior to the increase.

EI = The total of the performance and schedule incentives earned and lost under the CLIN.

IMF = The increase in the minimum fee.

MF = The minimum fee prior to the increase.

IMXF = The increase in the maximum fee.

MXF = The maximum fee prior to the increase.

(c) If the Government requires additional man-hours under a newly established CPIF contract line item, the estimated cost, target cost, target fee, maximum billable fee, minimum fee, and maximum fee of such item shall be determined as follows:

$$\text{NEC} = (\text{NLOE}/\text{CLOE}) \times \text{CEC}$$

$$\text{NTC} = (\text{NLOE}/\text{CLOE}) \times \text{CTC}$$

$$\text{NTF} = (\text{NLOE}/\text{CLOE}) \times \text{CTF}$$

$$\text{NMBF} = (\text{NLOE}/\text{CLOE}) \times (\text{CMBF} - \text{CEI})$$

$$\text{NMF} = (\text{NLOE}/\text{CLOE}) \times \text{CMF}$$

$$\text{NMXF} = (\text{NLOE}/\text{CLOE}) \times \text{CMXF}$$

NEC = The estimated cost of the newly established contract line item.

NLOE = The level of effort of the newly established contract line item.

CLOE = The level of effort of the CLIN.

CEC = The estimated cost of the CLIN.

NTC = The target cost of the newly established contract line item.

CTC = The target cost of the CLIN

NTF = The target fee of the newly established contract line item.

CTF = The target fee of the CLIN.

NMBF = The maximum billable fee of the newly established contract line item.

CMBF = The maximum billable fee of the CLIN.

CEI = The total of the performance and schedule incentives earned and lost under the CLIN.

NMF = The minimum fee of the newly established contract line item.

CMF = The minimum fee of the CLIN.

NMXF = The maximum fee of the newly established contract line item.

CMXF = The maximum fee of the CLIN.

(d) This provision will be incorporated into cost-plus incentive fee work orders as appropriate.

2. Under Section 10 – Instructions to Offerors, Section 10.1, the descriptive language on Figure 1 is hereby changed from “Actual Work Pages (Work Order 1)” to “Actual Work Pages (Work Orders 1, 2 and 3).”. Likewise, the last bullet under Section 10.1.2 is changed to read:

- ◆ *For work packages in Work Orders 1, 2, and 3 (Attachments 6, 7, and 8, respectively) only, a Data Item Description (DID) using the template and instructions provided in the RFP Attachment 2 for each deliverable.*

3. Under Section 10 – Instructions to Offerors, Section 10.3.1, the embedded file titled “VOL 1 RESPONSE TEMPLATE INSTRUCTIONS” is hereby deleted and replaced with the file titled “VOL 1 RESPONSE TEMPLATE INSTRUCTIONS, A00001”, attached hereto, which incorporates the files needed to address WOs #2 and #3 by the offerors.

4. Under Section 10 – Instructions to Offerors the following new section 10.2.6 is hereby added:

10.2.6 - Work Order 2 & 3 Proposed Prices (Section 6)

Offerors shall submit a cost proposal consisting of the following subsections:

- Subsection 1.0 – Overview
- Subsection 2.0 – Terms and Conditions
- Subsection 3.0 – Cost Summary
- Subsection 4.0 - Subcontractor Information
- Subsection 5.0 - Detailed Substantiation for Proposed Labor Categories
- Subsection 6.0 - Rates and Factors

SUBSECTION 1.0 - OVERVIEW

The Overview section shall provide a comprehensive narrative summary describing how the proposed total cost was generated. The following specifics are to be included:

- a. A list of all assumptions used in estimating.
- b. A summary description of the offeror's standard estimating system or methods covering labor, material, other direct costs, and indirect costs. Identify any deviations from the standard estimating procedures in preparing this proposal.
- c. Identify whether offeror has an approved purchasing system and the date that the purchasing system was approved by the Government.
- d. Identify whether offeror has an approved accounting system and the date that the accounting system was approved by the Government.
- e. An explanation of the escalation rates (i.e., for labor, material, etc.) used in the proposal. Include a description of the basis for the rates and the logic for their application.
- f. Point of contact information, including address, name, phone number, and email address, for the Offeror's cognizant Defense Contract Audit Agency (DCAA) auditor or other cost accounting system auditor

SUBSECTION 2.0 – TERMS AND CONDITIONS

All terms and conditions of the offerors proposal shall be clearly and concisely listed and explained. Any exceptions taken to the terms and conditions of the solicitations shall also be noted in this section, along with the reasoning for said exception.

SUBSECTION 3.0 – COST SUMMARY

Separate cost summaries are to be provided for each incrementally funded CLIN in Work Orders #2 and #3, along with a total cost summary as presented in the below CLIN structure. A breakout of each summary shall also be provided segregating costs in accordance with the Contractor's accounting system, i.e. by calendar year, Government fiscal year, or Contractor fiscal year, whichever is relevant for the use of different rates. Elements of Section 3.0, to include the CLIN structures and associated verbiage, will be incorporated into Work Orders #2 and #3 at the time of definitization.

Note: The following acronyms and definitions are used in the tables below:

Acronym Definition

TTAC	Transportation Threat Assessment and Credentialing Program
SF	Secure Flight
CSG	Consolidated Screening Gateway
CVP	Crew Vetting Program
TWIC	Transportation Workers Identification Credential

Work Order #2

Base Period

CLIN	Activity	Cost Item	Price
001	Work Package 1 – SF Development – Release Planning, Technical and Configuration Management, Development and Integration	Total Target Cost	
002	Work Package 1 - Incentive Fee Pool	Incentive Fee Pool	
003	Work Package 2 - SF Builds Releases	Total Target Cost	
004	Work Package 2 - Incentive Fee Pool	Incentive Fee Pool	
Total Base Period NTE			

Option Period 1

CLIN	Activity	Cost Item	Price
1001	Work Package 1 - SF Development – Release Planning, Technical and Configuration Management, Development and Integration	Total Target Cost	
1002	Work Package 1 - Incentive Fee Pool	Incentive Fee Pool	
1003	Work Package 2 - SF Builds Releases	Total Target Cost	
1004	Work Package 2 - Incentive Fee Pool	Incentive Fee Pool	
Total Option Period NTE			

Option Period 2

CLIN	Activity	Cost Item	Price
2001	Work Package 1 - SF Development – Release Planning, Technical and Configuration Management, Development and Integration	Total Target Cost	
2002	Work Package 1 - Incentive Fee Pool	Incentive Fee Pool	
2003	Work Package 2 - SF Builds Releases	Total Target Cost	
2004	Work Package 2 - Incentive Fee Pool	Incentive Fee Pool	
Total Option Period NTE			

Option Period 3

CLIN	Activity	Cost Item	Price
3001	Work Package 1 - SF Development – Release Planning, Technical and Configuration Management, Development and Integration	Total Target Cost	
3002	Work Package 1 - Incentive Fee Pool	Incentive Fee Pool	
3003	Work Package 2 - SF Builds Releases	Total Target Cost	
3004	Work Package 2 - Incentive Fee Pool	Incentive Fee Pool	
Total Base Period NTE			

Option Period 4

CLIN	Activity	Cost Item	Price
4001	Work Package 1 - SF Development – Release Planning, Technical and Configuration Management, Development and Integration	Total Target Cost	
4002	Work Package 1 - Incentive Fee Pool	Incentive Fee Pool	
4003	Work Package 2 - SF Builds Releases	Total Target Cost	
4004	Work Package 2 - Incentive Fee Pool	Incentive Fee Pool	
Total Option Period NTE			

1. Items X001 through X004 under Work Order #2 will be incrementally funded. The total amount that is presently available for payment by the Government and allotted to this work order for the reimbursement of costs and fees of such items is \$__TBD____; the Government’s liability for the reimbursement of costs and fees shall not exceed such amount, except as required by the “Limitation of Funds” clause. It is estimated that such amount will cover the period of performance until __TBD____.

2. The Government may allot additional funds incrementally to the work order by unilateral modification.

Work Order #3

Base Year

CLIN	Activity	Cost Item	Price
0001	SF Tier 3	Labor	
0002	CSG Tier 3	Labor	
0003	CVP Tier 3	Labor	
0004	TWIC Tier 3	Labor	
0005	Award Fee	Fee	

Option Period 1

CLIN	Activity	Cost Item	Price
1001	SF Tier 3	Labor	
1002	CSG Tier 3	Labor	
1003	CVP Tier 3	Labor	
1004	TWIC Tier 3	Labor	
1005	Award Fee	Fee	

Option Period 2

CLIN	Activity	Cost Item	Price
2001	SF Tier 3	Labor	
2002	CSG Tier 3	Labor	
2003	CVP Tier 3	Labor	
2004	TWIC Tier 3	Labor	
2005	Award Fee	Fee	

Option Period 3

CLIN	Activity	Cost Item	Price
3001	SF Tier 3	Labor	
3002	CSG Tier 3	Labor	
3003	CVP Tier 3	Labor	
3004	TWIC Tier 3	Labor	
3005	Award Fee	Fee	

Option Period 4

CLIN	Activity	Cost Item	Price
4001	SF Tier 3	Labor	
4002	CSG Tier 3	Labor	
4003	CVP Tier 3	Labor	
4004	TWIC Tier 3	Labor	
4005	Award Fee	Fee	

1. Items X001 through X004 under Work Order #2 will be incrementally funded. The total amount that is presently available for payment by the Government and allotted to this work order for the reimbursement of costs and fees of such items is \$__TBD____; the Government’s liability for the reimbursement of costs and fees shall not exceed such amount, except as required by the “Limitation of Funds” clause. It is estimated that such amount will cover the period of performance until __TBD____.

2. The Government may allot additional funds incrementally to the work order by unilateral modification.

SUBSECTION 4.0 - SUBCONTRACTOR INFORMATION

The offeror shall provide the following subcontractor information:

- a. Subcontractor Efforts. A brief description of the efforts/tasks that each major subcontractor is expected to accomplish. Also, indicate the intended type of subcontract (i.e., fixed price, cost reimbursable, etc.).

SUBSECTION 5.0 - DETAILED SUBSTANTIATION FOR PROPOSED LABOR CATEGORIES

Detailed substantiation consists of a written discussion explaining the rationale for proposed labor categories. The offeror shall provide a rationale for proposing specific labor categories. Contractor format is acceptable.

- a. Rationale. The offeror shall provide information about the labor categories proposed for future work orders to be awarded on a cost-type basis and indicate the rationale for proposing said labor categories.

SUBSECTION 6.0 - RATES AND FACTORS

Information on labor rates proposed for use in work orders #2 and #3 shall be provided in contractor format. The following specifics shall be provided:

- a. A copy and approval date of the latest Forward Pricing Rate Agreement (FPRA) with the Government. This should include all direct rates and indirect overheads that are used in this proposal. If rates are currently being reviewed or in negotiation, indicate the status and projected date of agreement. If the rates and burdens used for this proposal were other than what’s in the FPRA, a written discussion supporting this deviation must be provided along with the copies from which the rates and/or burdens were taken. The sources from which the copies were extracted from must also be indicated.
- b. Provide a breakdown of the offeror’s actual rate history in the following format:

<u>Direct Labor</u>	2005	2006	2007
Labor Category (List each one)			
<u>Indirect Overheads</u>	2005	2006	2007
Material Handling			
Fringe Benefits			
Labor Overhead			
G&A			
COM			
Etc.			

5. Section 11 – Evaluation/Award Criteria is hereby modified to reflect changes made to sub-section 11.2.3. Accordingly, Section 11.2.3 is deleted in its entirety and replaced with the following:

11.2.3 - Cost/Price Factor

The cost/price proposal will be reviewed and analyzed in depth by the Contracting Officer to determine if the costs/prices are fair, reasonable and realistic for the work proposed, reflect a clear understanding of the requirements, and is consistent with the methods of performance described in the Offeror's quotation, but will not receive an evaluation rating. Since adequate cost/price competition is anticipated, reasonableness will be determined by comparing the proposed costs/prices received in response to the solicitation.

The Government will evaluate cost and price reasonableness by assessing how well the cost/price tracks to the Offeror's technical proposal. All FFP CLINs for Work Order #1 will be evaluated individually at a bottom line price. They will then be combined and evaluated at one total bottom line price which will be the "Total Evaluated Price" for the proposal. For the cost-reimbursement type Work Orders #2 and #3, a cost proposal shall be submitted and the Government will perform a cost analysis to determine reasonableness and realism.

Cost reasonableness and realism pertains to the Offeror's ability to project costs/prices which are reasonable and which indicate the Offeror's understanding of the nature and the scope of the work to be performed. The Government considers that a fully justified and realistic proposal is of paramount importance in evaluating cost proposals. Any proposal lacking these attributes, regardless of its relative position with other proposals, will be considered lacking realism and may result in a higher evaluated cost.

In performing the cost/price analysis, the Government will use supporting data provided with each offer, past procurement history, advice from cognizant auditors, current market conditions, performance requirements for the solicitation, or any other relevant factors, including those which have been revealed by the competition received to determine the Government's adjusted cost.

If the Government determines after the analysis that any cost proposed is unrealistically low, these unrealistic costs/prices will be considered in the risk assessment. The Government reserves the right to reject a quotation without discussion in the event that the lack of balance in the cost/pricing poses an unacceptable risk to the Government. If discussions with the Offeror are held, the Offeror will be required to:

- Demonstrate an understanding of the requirement for which unrealistic cost/prices are proposed;
- Demonstrate the capability to absorb the cost/price differential between low costs/prices proposed and the probable real cost to meet the Government's requirements;
- Demonstrate an understanding that performance under a resultant contract will be carefully assessed to ensure that the appropriate caliber of support is provided.

6. Under Attachment 5 Representative Work Packages, the second paragraph under Section 1.1.2.1 is deleted in its entirety and replaced with the following: "All applications developed under this effort will be hosted in a DHS Enterprise Data Center unless a waiver is granted by the DHS CIO. Additionally, development systems (environments) may be fully outsourced with the Government's approval."

7. Attachments 7 and 8 to the RFP are hereby incorporated as Work Orders #2 and #3, respectively.

8. The hour and date specified for receipt of proposals is not extended. Offerors must acknowledge receipt of this amendment prior to the hour and date specified for receipt of proposals by emailing OASIS@dhs.gov with "Amendment A00001 Acknowledged by <insert company name>" in the subject line. Failure of your acknowledgment to be received at the place designated for the receipt of offers prior to the hour and date specified may result in rejection of your offer.

9. Offerors are once again reminded of the importance to follow all proposal submission instructions contained in the RFP. Use of the templates provided in the RFP for submission of proposals is MANDATORY. Failure to comply with these instructions may result in rejection of your offer.