SECTION III - PRE-AWARD DOCUMENTS

| Description | Reference | Tab | In File* |
| :---: | :---: | :---: | :---: |
| Abstract of Bids/Offers | FR 4.803(a)(10), 14.403 | A |  |
| Copy of Offers (including certifications, Final Proposal Revisions) | FAR 4.803(a)(10), 4803(a)(11) | B |  |
| Determination re: Late Bids/Offers and Mistakes in Bid | FAR 4.803(a)(10), 14.304, 15.208 | C |  |
| Pre-Award Survey Report | FAR 9.106, 4.803(a)(12) | D |  |
| Cost/Pricing Data and Certification | FAR 15.403, 4.803(a)(17) | E |  |
| Cost/Price Analysis | FAR 15.404, 4.803(a)(19) | F |  |
| Technical Evaluation (initial offers, Final Proposal Revisions, hours/quantities, etc.) | FAR 4.803(a)(13), 15.3, 15.404 | G |  |
| Packaging/Transportation Data | FAR 47, 4.803(a)(18) | H |  |
| Audit Report | FAR 15.404-2, 4.803(a)(20) | 1 |  |
| CAS Disclosure Statement Review/Waiver | FAR 30.202-7, 30.201-5, Appendix B | J |  |
| Competitive Range Determination, Notice to Those Excluded (or Basis for Award without Discussions) and Pre-Negotiation Objectives | FAR 15.306, 15.406, 15.503(a), 4.803(a)(21), 4.803(a)(28) | K |  |
| Request for Final Proposal Revisions | FAR 15.307 | L |  |
| Price Negotiation Memo | FAR 15.406-3, 4.803(a)(21) | M |  |
| Subcontracting Plan and Review | FAR 19.705-4 DOSAR 619.705-4 | N |  |
| Review of "Lists of Parties Excluded..." and Responsibility Determination | FAR 9.404, 9.103(b), 4.803(a)(14) DOSAR 609.404 | O |  |
| Quality Assurance and Legal Review | DOSAR 604.70 <br> FAR 4.803(a)(24) | P |  |
| Approval of FAR/DOSAR Deviations | FAR 1.4, 4.803(a)(23) DOSAR 601.4 | Q |  |
| SBA Certificate of Competency | FAR 19.6, 4.803(a)(15) | R |  |
| Approval of Pre-Contract Costs | FAR 31.205-32 | S |  |
| EEO Clearance (\$10 million) | FAR 22.805(a), 4.803(a)(16) | T |  |
| Pre-Award Notice to Unsuccessful Offerors (Small Business Set-Aside) | FAR 15.503(a)(2) | U |  |
| Pre-Award Protest Correspondence | $\begin{aligned} & \text { FAR } 33.1 \\ & \text { DOSAR } 633.1 \end{aligned}$ | V |  |
| Review of Department of Treasury's Office of Foreign Assets Control List | E.O. 13224 | W |  |

