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| 1  | SECTION G   |  |  |
|--|---|--|--|
| 2  | CONTRACT ADMINISTRATION DATA  |  |  |
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| 6  | G.1 CONTRACT ADMINISTRATION   |  |  |
| 7<br>8<br>9<br>10<br>11<br>12                      | Not withstanding the contractor's responsibility for total management during the performance of the contract, the administration of the contract will require maximum coordination between the government and the contractor. The following sections describe the roles and responsibilities of individuals who will be the government and contractor points of contact.  |  |  |
| 13   | G.1.1 Procuring Contracting Officer   |  |  |
| 14<br>15<br>16<br>17<br>18                         | During the solicitation phase of this procurement, which is up to and including contract award, the Procuring Contracting Officer (PCO) is the government's sole point of contact. The person designated as PCO for this procurement is Mr. Robert H. Corey. All documents and issues concerning the procurement should be provided to Mr. Corey at the following address:  |  |  |
| 19<br>20<br>21<br>22<br>23                         | General Services Administration Federal Technology Service (FTS) Service Development Acquisitions Center (TQD) 10300 Eaton Place, Room 509 Fairfax, VA 20330-2213   |  |  |
| 24<br>25   | Attention: Mr. Robert H. Corey  |  |  |
| 26<br>27<br>28                                     | Mr. Corey's telephone number is (703) 306-6442, his facsimile number is (703) 306-6806, and his e-mail address is: <a href="mailto:bob.corey@gsa.gov">bob.corey@gsa.gov</a> .   |  |  |
| 29   | G.1.2 Administrative Contracting Officer  |  |  |
| 30<br>31<br>32<br>33<br>34<br>35<br>36<br>37<br>38 | After contract award, Mr. Corey will appoint in writing the Administrative Contracting Officer (ACO). Upon appointment the ACO will become the government's sole point of contact. The ACO is responsible for administration of the contract. The right to issue contract revisions, change the terms and conditions of the basic contract, terminate the contract, exercise option renewals, and approve subcontractors is delegated in writing to the ACO. Communications pertaining to contract administration matters shall be addressed to the ACO. The ACO will be the only person authorized to make or approve any changes in any of the requirements of this contract, and, notwithstanding any provisions and/or clauses contained elsewhere in the contract, said authority would remain solely in the ACO. In the event the |  |  |
| 39<br>40<br>41<br>42<br>43                         | contractor should make any changes at the direction of any person other than the ACO, such change shall be considered to have been made without authority, and no adjustment shall be made in the contract price to cover any increase in costs incurred as a result thereof. When necessary, the ACO will:   |  |  |

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Serve as liaison between the contractor and customer organizations

- 45 2. Assist in expediting orders
- 46 3. Ensure compliance with contract requirements
- 47 4. Issue final decisions and handle all disputes under the Contract Dispute Act

- 49 G.1.3 Contracting Officer's Technical Representative
- The ACO will appoint a Contracting Officer's Technical Representative (COTR) to assure orderly performance of task orders. The COTR is:

Name: [To be designated at or after award]

54 Title: COTR

55 Address:

Telephone No.:

The COTR is authorized to be the technical point of contact under each task order; however, the contractor shall direct all inquiries of a technical or non-technical nature through the ACO.

The types of actions within the purview of the COTR's authority will be:

1. Ensure that the contractor performs the technical requirements of the contract

2. Perform or cause to be performed inspections necessary in connection with performance of the contract

3. Monitor the contractor's performance under the contract and notify the contractor and ACO of any deficiencies observed

4. Coordinate Government-furnished property availability

5. Provide for site entry of contractor personnel if required

The COTR may provide technical direction and general guidance to the contractor.

As used herein, "technical direction" is direction to the contractor that fills in details, suggests possible lines of inquiry, or otherwise completes the general scope of the work. "Technical direction" must be within the terms of this contract, shall not change or modify the contract in any way, and shall not constitute changes (as described in the clause of this contract entitled "Changes - Fixed Price", which may only be accomplished by the ACO.

The COTR will provide no supervisory or instructional assistance to contractor personnel. The COTR's responsibility is to provide contractor access to working data and to clarify technical areas as necessary to assure useful expenditure of contractor effort. The COTR is not empowered to make any commitments or changes which affect the contract price, other terms and conditions or delivery provisions. Any such proposed changes must be brought to the immediate attention of the ACO for action. The acceptance of any changes by the contractor without specific approval and written consent of the ACO shall be at the contractor's risk.

If in the contractor's opinion, the COTR requests or indicates an expectation of effort which would justify or require an equitable adjustment to the contract, the contractor shall promptly notify the ACO in writing, but take no other action on that request or effort until the ACO has issued a change or otherwise resolved the issue.

- G.1.4 Contractor's Points of Contact
- The contractor shall provide an organizational structure for the management and administration of task orders under this program. The organization structure shall include personnel to perform the following functions:

1. Serve as the point of contact to interface with the Government (GSA and customer organizations) on issues related to program administration

2. Oversee the overall management and operations of services provided under each task order

3. Serve as the point of contact to interface with the Government (GSA and customer organizations) on major issues related to operational support and implementation

4. Coordinate as necessary with the COTR, customer organizations, subcontractors, during performance of task orders.

5. Serve as the single point of contact to interface with the COTR and meet with the Government (GSA and customer organizations) on planning and operational issues related to classified requirements and/or problems in the event of national security threats and/or disaster situations

All key personnel assigned by the contractor to fulfill contract management and administrative functions shall be accessible to the Government (GSA and customer organizations) 24 hours a day, 7 days a week by telephone, cellular telephone, or pager. Lists of all Contractor points of contact shall be provided including telephone, cellular telephone, and pager numbers and e-mail addresses. The contractor shall provide the GSA ACO with an updated list of all points of contact within five (5) calendar days after changes to the list.

## **G.2 SERVICE ORDERING**

Section C, Statement of Work, establishes the overall work that may be performed under this contract. The Government shall order services under this contract by means of task orders with specifically defined work requirements, deliverable products, performance standards, and schedules. The Contractor shall perform work under this contract only as directed in task orders issued by the ACO. The contractor shall provide the services and, if required, incidental supplies specified on each task order at the price set forth on each task order. Incidental supplies, if any, will be processed as Other Direct Costs (ODCs). Orders may be issued under this contract from date of each IDIQ contract award through the life of the contract. All task orders issued under this contract are subject to the terms and conditions of the contract. If there

- is a conflict in language between the contract and a task order issued under the contract, the
- language in the contract will prevail. All task orders issued prior to the end of contract shall be
- honored and performed by the contractor according to all terms and conditions of the contract,
- subject to the Government's rights and remedies under the contract. Copies of all task orders
- shall be maintained by the contractor for the length of the contract.

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- For example, this contract will be used by the government to support the Federal Citizen Information Center (FCIC) National Contact Center (NCC) operations, and to provide complete
- managed multi-channel inquiry response and management solutions to support the USA Services
- project, including support for other eGov initiatives, and other Federal agency programs.

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- 147 G.2.1 Fair Consideration Process
- 148 When a requirement is identified by a Government agency, the ACO will issue a Request for
- 149 Quotation (RFQ). Requirements to be purchased under this contract may be grouped together
- 150 for reasons of efficiency. All contractor holders will be provided a fair opportunity to propose
- on all requirements in excess of \$2,500. RFQ's will contain a statement of work, instructions on
- quotation preparation, period of performance, the date, time and place for receipt of quotations
- and the method of evaluation (lowest price, technically acceptable or greatest value) and the
- evaluation factors to be used. RFQ's will be sent via e-mail and will not be synopsized in
- 155 FedBizOpps.

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Once quotations have been received, the ACO need not contact each of the contract holders under the contract before selecting an awardee, if the ACO has insured that each contract holder was provided a fair opportunity to be considered for the order. Award will be made to the contractor based on the evaluation criteria established in the task request.

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Contract holders need not be given an opportunity to be considered for a particular order in excess of \$2,500 when the ACO determines that:

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1. The need for services is of such urgency that providing a fair opportunity to be considered would result in unacceptable delays

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2. Only one such contract holder is capable of providing the services at the level of quality required because the services ordered are unique or highly specialized

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3. The order should be issued on a sole-source basis in the interest of economy and efficiency as a logical follow-on to a task already issued under the contract

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4. It is necessary to place an order to satisfy a minimum guarantee

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Examples of exceptions include, but are not limited to, those described in the following table. These examples are provided only for illustration purposes.

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Table G.1. Exceptions to Fair Opportunity

| Exception Provided for by  |  |
|----------------------------|--|
| 41 USC §253j               | Examples of Task Order Types that Qualify As Exceptions                  |
| [abbreviated description]  |  |
| UNUSUAL URGENCY            | Natural disaster or other emergency needs                                |
| THAT WOULD LEAD            | Military/mobilization needs  |
| TO UNACCEPTABLE            | Immediate short-term need arising on short notice                        |
| DELAYS                     |  |
| Only one capable           | Only one contractor offers the service                                   |
| contractor                 | Only one contractor offers the service to the locations where the        |
|                            | service is needed  |
|                            | Only one contractor can demonstrate that it is capable of providing      |
|                            | service in the manner required by the user or to the required locations  |
| Economy, efficiency and    | Task orders associated with any moves, additions, changes, or            |
| logical follow-on to an    | similar needs  |
| order already issued under | Incremental task orders for the same or a new service to locations       |
| fair consideration         | where service already exists or has been ordered                         |
|                            | Task orders placed to minimize inefficiencies or additional costs        |
|                            | that would result from introducing multiple maintenance, operations,     |
|                            | training network management, or other support systems                    |
|                            | Task orders placed to maintain the engineering and operational           |
|                            | integrity of, or to augment an established telecommunications capability |
|                            | within an organization   |
| Meet a minimum revenue     | No examples provided.  |
| guarantee                  |  |

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The ACO's selection decision on each task order is final and is not subject to the protest or disputes provisions of the contract, except for a protest that the task order increases the scope, period, or maximum value of the contract. Disputes related to other matters affecting the task order award may be directed to the Ombudsman designated for this contract. The Ombudsman will be responsible for those duties described at FAR 16.505(b)(5). The Ombudsman for GSA is:

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Name: Donald J. Suda

190 Title: GSA Service Order Ombudsman

191 Address: 1800 F Street, NW

192 Washington, D.C. 20405

193 Phone Number: (202) 501-4770

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The Government reserves the right to modify this fair consideration process and will notify the contractors of any such modifications in advance of any task orders being placed using the modified process.

# 198 G.2.2 Task Proposal

- The ACO may issue an RFQ using mail, electronic mail, or facsimile formats. Contract holders will submit a task proposal to the ACO no later than ten (10) working days after the issue date of the task request, or by a date indicated in the task request.
- If a contract holder needs a pre-proposal meeting, a request for the meeting shall be made to the ACO no later than three (3) working days after receipt of the task request. All contract holders will be invited to any such meeting unless the RFQ is being issued under one of the exceptions to the fair consideration process identified in Section G.2.1. If a pre-proposal meeting is held, the proposal shall be submitted within then (10) working days after the pre-proposal meeting.

The proposal shall comply with RFQ requirements; these requirements will usually include the following sections:

- 1. A narrative description of the plans for performance and technical approach, to include what and how the work will be accomplished, qualitative descriptions of any automated tools and any structured methodology proposed, and any potential risks or problem areas.
- 2. Identification of assumptions on the contractor's part used in developing the technical or cost portions of the proposal.
- 3. Definitions and schedules for milestones and deliverables products; description of acceptance criteria, including when and how the contractor shall ensure each is met.
- 4. A general work breakdown structure for accomplishing the task requirements and functions identified above, showing the skill level, number of people (full and part time, showing the number of hours for part time people), and totals that shall be applied to each time period. Detailed discussion of any other overtime or other than a normal work schedule that the contractor may propose or Work Breakdown Structure for Fixed Price Task Orders. A detailed work breakdown structure for accomplishing the task requirements identified above, showing the skill level, number of people, and labor hours shall be applied to each milestone and deliverable product. The proposed staffing and work hours must be consistent with the contractor's staffing plan including a detailed rationale for why and how the skill level and number of people were determined, and how they shall be used.
- 5. The fully loaded rates contained in Section B of this contract are ceiling price rates. The contractor may, at his discretion, elect to propose lower rates on a task-by-task basis.
- 6. Each ODC (Other Direct Costs) must have a breakdown of its composition and an estimate for each element, together with a total estimated ODC cost. The contractor will also provide an explanation of why the ODC is required. All travel requirements in the SOW must be included. Any additional travel the contractor considers necessary for performance under the task order must be described, justified, and included in the

cost estimate. If required by the task request, the contractor will use the rates in the then current Federal Travel Regulations for estimating the cost of travel and per diem.

7. The proposal shall be submitted in accordance with instructions provided in each task order. All staffing, staffing hours and costs, ODCs by principal category, and totals, shall be shown. For all task orders, the staffing shall be shown by milestone or deliverable.

8. The contractor shall submit a proposal that conforms to the requirements of a task request's SOW. In addition to that proposal, the contractor may submit a separate, alternative proposal if the contractor feels that another technical approach or pricing structure more economically or efficiently accommodates the Government's requirements.

When required, discussions will take place at a place and time designated by the ACO. At the conclusion of discussions contract holders will submit a final revised proposal in accordance with the instructions provided to them by the ACO. The final revised proposal shall reflect all agreements reached during discussions.

All costs associated with the development and presentation of the contract holder's proposal shall be borne by the contract holder.

G.2.4 Task Order

A task order specifies work to be accomplished by the contractor to satisfy a Government requirement and establishes a period of performance and a price, or a not-to-exceed price for accomplishing the work. The task order defines the performance of a specified unit of work in a definable service or applications area and may have one or more deliverable products.

The ACO will award task orders using a GSA Form 300 (or other appropriate form), that incorporates the statement of work and the contract holder's final revised proposal, by reference. The GSA Form 300 (or other appropriate form), authorizes the contractor to proceed based upon the agreed technical requirements, milestone and deliverable schedules, and total price. For fixed price tasks, a milestone schedule, including start and end dates for each milestone or deliverable, shall be submitted with the proposal.

All tasks must be fully staffed within sixty (60) calendar days after task award (date on the Form 300) unless otherwise negotiated and specifically stated in the task order.

Resumes for key personnel shall be submitted to the Government representative, and in the format specified in the task order. The Government will approve or reject in writing the resume within five (5) workdays of its receipt. For approved resumes, the contractor shall notify the Government when the individual will report to work on the task order. If review of the resume shows the individual not qualified for the position indicated, the resume shall be rejected and a verbal explanation provided. If the contractor desires further consideration of the candidate, the resume must be resubmitted within two workdays of the notice of rejection with the necessary

clarification or additional information. Rejection of a resume does not obviate the contractor's responsibility to fully staff by the task order start date.

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- G.2.5 Task Order Changes
- Task orders may be modified, either at the Government's initiative, or in response to a request
- 293 from the contractor. No direction changing the requirements of a task order will be binding upon
- 294 the contractor unless issued by the ACO in writing. Likewise, the Government shall not be liable
- for an equitable adjustment to the price of a task order on account of a change, unless the change
- 296 is authorized in writing by the ACO. Task order modifications are issued by means of a
- 297 Standard Form 30 (Amendment of Solicitation/Modification of Contract).

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## **G.3 BILLING AND PAYMENT**

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## G.3.1 General Billing Information

- 303 The contractor shall deliver invoices and billing support data to GSA and, if specified in task
- orders, to the customer agency via paper or electronic format on a mutually agreed upon media.
- Agreement will be reached at time of award. If agreement can not be reached, the ACO will
- establish the format and media to be used. Each invoice shall reflect all charges from the first
- 307 day of the previous billing cycle through the last day of the previous billing cycle. The
- 308 contractor shall charge for all services or equipment within three billing cycles after the services
- were rendered.

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# 311 G.3.2 Billing Content

- 312 The contractor shall provide an example and specify the content and format of all invoice(s) to
- 313 be used for the billing of services required under this contract. Each invoice shall contain all
- 314 pricing components in sufficient detail necessary to reconcile charges with actual usage.

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- 316 G.3.3 Payment of Invoices
- Payment of invoices will be made based upon acceptance by the Government of the entire task,
- or the tangible product deliverable(s) invoiced, or for services rendered during the time period
- invoiced and accepted on a periodic basis.

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- 321 If the services provided fail to conform to the technical requirements of the task order, or do not
- 322 conform to the terms and conditions of the contract, the ACO will take action in accordance with
- FAR clause 52.246-04 entitled, "Inspection of Services-Fixed Price".

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- Payment to the contractor will not be made for temporary work stoppage due to circumstances
- beyond the control of the Government, such as acts of God, inclement weather, power outages,
- and results thereof, or temporary closings of facilities at which contractor personnel are
- 328 performing. This may, however, be justification for excusable delays.

- 330 Section B of this contract contained Contract Line Item Numbers (CLINs) for overtime.
- 331 Overtime CLINs will only when approved, in writing, by the ACO to meet task order

requirements on a bonafide exigency basis. The Government will not authorize overtime to compensate for shortcomings in contractor performance.

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- The contractor will be reimbursed by the Government for travel and per diem expenses incurred by contractor personnel for travel specifically authorized in a task order and approved by the
- Government. The Government may require the contractor to use Government supply sources for
- official travel, subject to the same conditions as for Government employees; except the
- contractor's employees are not employees of the Government as defined by 28 U.S.C. 2671, and
- thus are not covered under the tort claims provisions of 28 U.S.C. 2679(b).

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- G.3.4 Billing Disputes
- The Government requires evidence that the services ordered have been provided and that each associated charge has been priced correctly, or it may dispute the charge.
- 345 The contractor shall attempt to resolve billing disputes to the satisfaction of the Government
- within sixty (60) calendar days following official notification from the ACO or COTR. The
- 347 contractor shall take a proactive lead in resolving disputes promptly with the initiator of the
- dispute by establishing and maintaining meaningful dialogue directed toward a fair and equitable
- resolution. In cases where a resolution is not forthcoming, the contractor shall submit partial
- resolutions (less than the total amount in dispute) to the Government for acceptance or denial.
- 351 The ACO or his/her representative, so designated in writing by the ACO, will respond within
- 352 five business days with a proposed resolution. If either party wants to escalate the dispute to the
- 353 ACO at any time, they may do so. Disputes that are not resolved within 60 calendar days or the
- approved extension time must be escalated to the ACO. Any disputes escalated to the ACO will
- be resolved in accordance with Federal Acquisition Regulation (FAR) 52.233-1 (Alternate I)
- 356 (Disputes).

- 358 G.3.5 Right to Withhold Payment
- 359 The Government reserves the right to withhold a partial or entire payment of an invoice as
- provided for in FAR clause 52.232-01 entitled, "Payments".