

Stryker Upgrade Kit

Buyer: DLA AVIATION AT HUNTSVILLE, AL

Description:

DLA AHCA

April 26, 2022

Raytheon Company

2501 W. University Drive,

McKinney, TX 75071

RE: Letter Request for Proposal SPRRA2-22-R-0024

Mr. Jonda Heater,

The Defense Logistics Agency (DLA) wishes to add P/N D1432111-1, Stryker Upgrade Kit to the Raytheon Alpha V Long-Term Contract, SPRBL1-15-D-0017. This part will support the Improved Target Acquisition System (ITAS) Weapon System.

DLA Contracting Team Identification:

Justine Kirk, DLA Aviation- Huntsville Contracting Officer

E-mail: justine.kirk@dla.mil, Phone: (256) 690-5424

Michael Ellison, DLA Aviation- Huntsville Contract Specialist

E-mail: michael.ellison@dla.mil, Phone: (256) 690-5751

A. Please adhere to the following timelines:

1. Indicate your intention to provide a responsive add-on proposal to this RFP in writing within five (5) business days. It is requested that a negative response be accompanied by an explanation. Responses shall be provided to the contracting team identified above.
2. Your response is requested as soon as possible. If you choose to submit an add-on proposal, it shall be submitted before 4:00 p.m. Central Standard Time (CST), July 26, 2022.

B. Instructions:

1. The negotiated contract (SPRBL1-15-D-0017) shall govern the Contractor's and Government's rights and obligations.
2. Contract clauses are governed by the basic agreement. No alternate or additional clauses shall be submitted with this proposal. Clause suggestions will flow through the Raytheon IDIQ Service Center representative managing this contract to the Primary Procuring Contracting Officer. Raytheon can propose alternate terms and conditions as assumptions to their proposal.
3. This RFP is not an authorization to start work.
4. Please ensure that you read the entire RFP, prior to submitting your proposal. Your proposal shall be in full compliance with the instructions of this RFP.
5. The Proposal must be certified to the 1 Year Best Estimated Quantity (BEQ), which is determined as the highest priced alternative to the Government.
6. Your proposal shall remain valid for a minimum of one hundred and eighty (180) days from receipt by the government.

C. Proposal Content/Cost/Price Supporting Documentation. At a minimum your proposal shall include the following:

1. The Government contemplates Firm-Fixed-Pricing for this add-on item in accordance with the overarching basic contract, and requests pricing for one (1) year. This is an RFP for NSN support requirements generated by the Tactical Aviation and Grounds Munitions (TAGM) Project Office used on the Improved Target Acquisition System (ITAS). Government owned test equipment and tooling will be provided on a rent free, non-interference use basis for Table 1:

Table 1: Government Furnished Material Part Number

Description

Qty

4971752-0001

MTAS with Case

37

4971800-0001

FCS-CP

37

6642774-0001

IE Kit (Less Cable)

37

3167578-0002

Vehicle Mounted Charger (VMC)

37

HH0063AA02

Precision Far Target Locator (PFTL)

37

3264430-0001

CCA, Enhanced Symbology

37

3215548-0002

CCA, TAS Power Supply

37

3215496-0002

Traversing Unit (TU)

10

a. All hardware will be delivered to the Government per the below:

Warfighter Support Center WTA

1001 Cheri Way,

Fairdale, KY 40118 DODAAC: CATA13

ATTN: Heather Neal @ 502-375-7231

Mark For: Stryker ATGM Upgrade Hardware, Contact Michael Luong at 256-842-9971 for further instructions

2. The offeror shall prepare one summary schedule. This buy supports the task to produce Limited Production (LP) Initial Upgrade kits to support a modernization upgrade for the

Stryker ATGM Vehicle Weapon System's MITAS hardware including color video camera and display and to upgrade existing Stryker MTASs with the Day Color hardware Along with the summary schedule, the offeror shall provide fully supportable cost data which substantiates the offeror's summary schedule for the P/N.

Submission must include working excel formulas. Submission shall be in accordance with FAR 15.408, Table 15-2, Instructions for Submitting Cost/Price Proposals When Certified Cost or Pricing Data are required. Back up documentation shall detail the labor categories to be used, labor hours proposed by category, material and equipment cost, and a total cost breakdown. The offeror shall also provide supporting cost/price documentation for all proposed subcontractors, to include the proposed type of subcontract.

a. To comply with this solicitation, the offeror is required to price for the following Fiscal Year: Fiscal Year 2023 (FY23)

b. Please price for the following best estimated quantity (BEQ):

37 Each Stryker Upgrade Kits

c. Per FAR 15.408 Table 15-2, cost analyses must be performed by the offeror for subcontracts identified in the Consolidated Bill of Materials as having total proposed pricing that exceeds the regulatory threshold indicated in FAR Part 15.403-4 for the 1 Year BEQ only. Fair and reasonable subcontractor analysis in accordance with FAR 15.404-3(b) Subcontract Pricing Considerations shall be provided for the 1 Year BEQ only.

d. The government did not provide separate Subcontract Line Item Numbers (SLINs) to accommodate items that may require reusable shipping containers. However, if an item requires a reusable shipping container, a SLIN may be added to allow the offeror to price the item with a shipping container. The offeror shall propose the most expeditious delivery schedule for each item.

e. The Government request hardware delivery schedule per Table 2:

Table 2: Hardware Delivery Schedule Months ARO

15
16
17
18
19
20
21
No. of Kits Delivered
5
5
5
5
5
5
7

f. A sanitized cost break-down (no cost information, no rates/dollars) shall also be provided in a Microsoft Excel File.

g. In support of the proposed Indirect Expense Rates, RTN, IOTs and its subcontractor(s) shall provide documentation of the most recent Indirect Expense Rates, to include, at least one of the following (A, B, or C):

A. Forward Pricing Rate Agreements (FPRAs) with DCAA or DCMA

B. Forward Pricing Rate Recommendations (FPRR) from DCAA or DCMA

C. Forward Pricing Rate Proposal (FPRP), Approved Provisional Rates Proposal or other statement of current rates including three (3) years of Incurred Cost Submissions to DCAA detailing pools and bases (by expense accounts) information which validates the calculations or three (3) years historical actual detailing pools and bases (by expense accounts) information which validates the calculations.

Note: The rates reflected in the FPRR, FPRP, Approved Provisional Rates Proposal or other statement of current rates shall directly match the proposed rates as detailed in the proposal. If the rates do not match, the offeror shall provide sufficient detail explaining how the proposed rates are realistic.

h. Identify key business unit personnel related to contracting, technical and pricing questions and known DCMA or DCAA business unit points of contact (POC's) to

expedite the question/review process.

i. In accordance with FAR clause 52.215-22, Limitation on Pass-Through Charges, if Raytheon intends to subcontract more than 70 percent of the total cost of work to be performed under the resulting add-on, Raytheon shall identify in its proposal a description of the value-added provided by Raytheon as related to the work to be performed by the subcontractor(s) as defined by FAR clause 52.215-23.

j. In accordance with the Section H, Add/Delete Process of basic contract SPRBL1- 15-D-0017, "within 14 days of proposal submission to the government under the Add/Delete process, Raytheon shall complete an evaluation of the Add-on population Bill of Materials (BOM). Additionally, they shall evaluate the Add-on population

BOM against the current contract BOM for the same system, if parts for that system are currently on contract. If commonalities occur, Raytheon shall provide a market pricing cost report."

k. Raytheon shall assert restrictions on technical data or software as required; when Raytheon shall deliver with less than Unlimited Rights IAW DFARS 252.227- 7017, Enclosure 4.

l. Raytheon shall identify and address in its proposal all actual or potential Organizational Conflicts of Interests (OCIs), per FAR 9.5, or state that there are no known potential OCIs. If any actual or potential OCIs are identified, then Raytheon shall submit a mitigation plan.

m. All communications SHALL be submitted in writing ONLY AND directly to both the contracting officer and contracting specialist identified on the first page of this RFP. Raytheon shall not contact any other Government personnel other than the person(s) identified above. Contacting any Government personnel other than the individual(s) identified above could result in an organizational conflict of interest (OCI).

n. No assumptions, terms, conditions, caveats or exceptions submitted within your proposal, in response to this RFP, will be accepted or incorporated into the basic contract. All assumptions shall be addressed and/or resolved through the use of the question and answer period.

o. Raytheon shall submit their Small Business Plan with their proposal as a separate document SBxxxx.doc. This enclosure will be used to ensure Raytheon is on track to meet the goals established in the base contract.

Country:

United States

Published date:

Apr 28 2022

Deadline:

Jul 26 2022

Contact:

Michael Ellison

Email:

michael.ellison@dla.mil

Tel:

2566905751

Link:

[Link to original](#)

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OCDS JSON:

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