

PPR  
DEDICATED ORIGINAL  
**Request for OMB Review** *Paulotta Smith*

**Important**

Read instructions before completing form. Do not use the same SF 83 to request both an Executive Order 12291 review and approval under the Paperwork Reduction Act.

Answer all questions in Part I. If this request is for review under E.O. 12291, complete Part II and sign the regulatory certification. If this request is for approval under the Paperwork Reduction Act and 5 CFR 1320, skip Part II, complete Part III and sign the paperwork certification.

Send three copies of this form, the material to be reviewed, and for paperwork—three copies of the supporting statement, to:

Office of Information and Regulatory Affairs  
Office of Management and Budget  
Attention: Docket Library, Room 3201  
Washington, DC 20503

**PART I.—Complete This Part for All Requests.**

1. Department/agency and Bureau/office originating request  <u>U.S. Nuclear Regulatory Commission</u>	2. Agency code  <u>3 1 5 0</u>									
3. Name of person who can best answer questions regarding this request <u>Mary Lynn Scott</u>	Telephone number <u>(301) 492-8788</u>									
4. Title of information collection or rulemaking <u>Proposal Preparation Instructions</u>										
5. Legal authority for information collection or rule (cite <i>CFR</i> , <i>State Code</i> , <i>Public Law</i> , or <i>Executive Order</i> ) <u>USC</u> or <u>Atomic Energy Act of 1954, as amended</u>										
6. Affected public (check all that apply): <table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">1 <input checked="" type="checkbox"/> Individuals or households</td> <td style="width: 33%;">3 <input type="checkbox"/> Farms</td> <td style="width: 33%;">5 <input type="checkbox"/> Federal agencies or employees</td> </tr> <tr> <td>2 <input checked="" type="checkbox"/> State or local governments</td> <td>4 <input checked="" type="checkbox"/> Businesses or other for-profit</td> <td>6 <input checked="" type="checkbox"/> Non-profit institutions</td> </tr> <tr> <td></td> <td></td> <td>7 <input checked="" type="checkbox"/> Small businesses or organizations</td> </tr> </table>		1 <input checked="" type="checkbox"/> Individuals or households	3 <input type="checkbox"/> Farms	5 <input type="checkbox"/> Federal agencies or employees	2 <input checked="" type="checkbox"/> State or local governments	4 <input checked="" type="checkbox"/> Businesses or other for-profit	6 <input checked="" type="checkbox"/> Non-profit institutions			7 <input checked="" type="checkbox"/> Small businesses or organizations
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**PART II.—Complete This Part Only if the Request is for OMB Review Under Executive Order 12291**

7. Regulation Identifier Number (RIN) _____ or None assigned <input type="checkbox"/>		
8. Type of submission (check one in each category): <b>Classification</b> 1 <input type="checkbox"/> Major 2 <input type="checkbox"/> Nonmajor	<b>Stage of development</b> 1 <input type="checkbox"/> Proposed or draft 2 <input type="checkbox"/> Final or interim final, with prior proposal 3 <input type="checkbox"/> Final or interim final, without prior proposal	<b>Type of review requested</b> 1 <input type="checkbox"/> Standard 2 <input type="checkbox"/> Pending 3 <input type="checkbox"/> Emergency 4 <input type="checkbox"/> Statutory or judicial deadline
9. CFR section affected <u>_____</u> CFR		
10. Does this regulation contain reporting or recordkeeping requirements that require OMB approval under the Paperwork Reduction Act and 5 CFR 1320? <span style="float: right;">Yes <input type="checkbox"/> No <input type="checkbox"/></span>		
11. If a major rule, is there a regulatory impact analysis attached? If "No," did OMB waive the analysis? <span style="float: right;">1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No 3 <input type="checkbox"/> Yes 4 <input type="checkbox"/> No</span>		

**Certification for Regulatory Submissions**

In submitting this request for OMB review, the authorized regulatory contact and the program official certify that the requirements of E.O. 12291 and any applicable policy directives have been complied with.

Signature of program official	Date
Signature of authorized regulatory contact	Date

12. (OMB use only)

OMB SUPPORTING STATEMENT FOR  
NRC PROPOSAL PREPARATION INSTRUCTIONS

Description of Information Collection

This clearance package "Proposal Preparation Instructions" has been incorporated into the proposed rule 48 CFR 20, "Nuclear Regulatory Commission Acquisition Regulation" (NRCAR). However, we are providing complete written documentation in order to request an extension of OMB Clearance No. 3150-0118 until the final rule is published and the information collections are approved. The NRC Division of Contracts and Property Management in soliciting proposals for research and technical assistance uses Proposal Preparation Instructions to inform offerors of specific requirements regarding the format and content of technical and cost proposals to be submitted in response to agency solicitations. The instructions provide the framework for technical, management and cost information to be included in proposals.

A. JUSTIFICATION

1. Need for the Collection of Information. All factors including price and cost and any significant subfactors that will be considered in awarding the contract and the relative importance the NRC places on these evaluation factors and subfactors are specified in each solicitation. The requested technical, management and cost information is needed to evaluate the proposals to determine which conforming proposal is most advantageous to the Government. The instructions, included pursuant to FAR 15.406-5(b), advise offerors of what NRC expects in their proposals and serve as a guide to enable offerors to prepare proposals properly. Prescription of the standard form, format and content of technical and cost proposals establishes the necessary order for and facilitates the evaluation process.
2. Agency Use of Information. Initially the information is used for evaluation of proposals. Upon close of the solicitation, technical proposals are distributed to the members of the Source Evaluation Panel (SEP) composed of representatives of the technical program office who, concurrently, independently examine and rate the proposals against the solicitations evaluation criteria. Cost proposals are evaluated by the Contracting Officer and his/her staff with input from the SEP as required. Documentation resulting from this process forms the basis for determining the Competitive Range. The information continues to be used throughout subsequent source selection procedures as prescribed in FAR Subpart 15.6. The consequence of not conducting the information collection would be to effectively stymie the competitive acquisition of required services in a timely manner.

3. Reduction of Burden Through Information Technology. Use of information technology for reduction of burden is encouraged. However, NRC is not aware of any improved information technology which could be considered for use at this time. The information requested is solicitation specific and must be addressed to the particular effort. There are no legal obstacles to reducing the burden associated with this information collection assuming that sensitive information, other than privacy act information, can be protected from improper disclosure and that the integrity of the competitive procurement process is maintained.
4. Effort to Identify Duplication. The Information Requirements Control Automated System (IRCAS) was searched to determine duplication and none was found.
5. Effort to Use Similar Information. The information collection is solicitation specific. Similar business information relative to an individual offeror which may be available from prior solicitations or awards may not be considered in the evaluation of proposals. Only information as conveyed in the proposal may be evaluated to assess the offeror's ability to successfully accomplish the prospective contract. To the extent there is similar information, updating or tailoring to the prospective contract by the offeror would have the effect of reducing the burden.
6. Effort to Reduce Small Business Burden. The information collection is structured to facilitate the effective and efficient evaluation of proposals received under full and open competition. Maintenance of the integrity of the competitive acquisition process precludes efforts to reduce the burden for small business concerns.
7. Consequences of Less Frequent Collection. Not applicable to this collection. The information is solicitation specific and is submitted only once by the respondents, at the time of submission of their proposal in response to an NRC solicitation.
8. Circumstances Which Justify Variation from OMB Guidelines. Counter to OMB guidelines, offerors are requested to submit an original and four copies of technical and cost proposals. This number of copies is required to allow each scoring member of the SEP (normally three) to concurrently conduct an independent technical review of the proposal. One set is the Division of Contracts working file. The originals are filed in the official contract file. The burden associated with duplicating two additional copies at the time the materials are assembled for copying is offset by avoidance of delays encountered in the removal of bindings and copying, and of the risks involved in handling sensitive information and possible mis-assembly. Expedition of the evaluation process and resultant reduction in lead time for contract award is in the best interest of all parties.
9. Consultations Outside the NRC. None.

10. Confidentiality of Information. Through use of FAR Solicitation Provision 52.215-12, "Restriction on Disclosure and Use of Data (APR 1984)," offerors are advised of procedures to be used to mark data included in their proposal that they do not want disclosed to the public (i.e., proprietary information) for any purpose or used by the Government except for evaluation purposes. Proposals are safeguarded from unauthorized disclosure as prescribed by FAR 15.411 and 15.413.
11. Justification for Sensitive Questions. No sensitive information normally considered private or personal is required or requested.
12. Estimated Annualized Cost to the Federal Government. The cost to the agency for these Proposal Preparation Instructions was derived from experience as to the approximate time contract specialists and program personnel expend in ensuring that offerors comply with the instructions. The collection will require an average of 3 hours of NRC staff time per proposal, for a total cost of \$207,000 (1 response x 3 hrs per response x 750 respondents x \$92/hr.)
13. Estimate of Burden. The estimated annual burden for this information collection is 75,000 hours or \$6,900,000 (750 responses x 100 hours per response x \$92/hr.).
14. Reasons for Change in Burden. The burden estimated herein represents no change in the annual burden estimated under the current clearance.
15. Publication for Statistical Use. The results will not be published or tabulated.

B. COLLECTIONS OF INFORMATION EMPLOYING STATISTICAL METHODS

This collection of information does not employ statistical methods.

### Proposal Presentation and Format

(a) Proposals must be typed, printed or reproduced on letter-size paper and each copy must be legible.

(b) Proposals in response to this Request for Proposal must be submitted in the following three (3) separate and distinct parts:

(1) Two (2) original signed copies of this solicitation package. All applicable sections must be completed by the offeror.

(2) One (1) original and 4 copies of the "Cost Proposal" must be submitted.

(3) One (1) original and 4 copies of the "Technical and Management Proposal" must be submitted.

(c) Correctness of the Proposal.

Caution--offerors are hereby notified that all information provided in its proposals, including all resumes, must be accurate, truthful, and complete to the best of the offeror's knowledge and belief. The Commission will rely upon all such representations made by the offeror both in the evaluation process and for the performance of the work by the offeror selected for award. The Commission may require the offeror to substantiate the credentials, education and employment history of its employees, subcontractor personnel and consultants, through submission of copies of transcripts, diplomas, licenses, etc.

(d) Cost Proposal.

(1) The offeror shall use Standard Form 1411, Contracting Pricing Proposal Cover Sheet, in submitting the Cost Proposal. A copy of the form and instructions are attached to this solicitation. The information must include pertinent details sufficient to show the elements of cost upon which the total cost is predicted. The Cost Proposal must be submitted separately from the Technical and Management Proposal.

(e) Technical and Management Proposal.

(1) The Technical and Management Proposal may not contain any reference to cost. Resource information, such as data concerning labor hours and categories, materials, subcontracts, travel, computer time, etc., must be included in the Technical and Management Proposal so that the offeror's understanding of the scope of work may be evaluated.

(2) The offeror shall submit with the Technical and Management Proposal full and complete information as set forth below to permit the Government to make a thorough evaluation and a sound determination that the proposed approach will have a reasonable likelihood of meeting the requirements and objectives of this procurement.

(3) Statements which paraphrase the statement of work without communicating the specific approach proposed by the offeror or statements to the effect that the offeror's understanding can or will comply with the statement of work may be construed as an indication of the offeror's lack of understanding of the statement of work and objectives.

(4) The Technical and Management Proposal must set forth as a minimum, the manner and sequence outlined below:

(i) Discussion of the statement of work to substantiate the offeror's understanding of the work requirements.

(ii) Discussion of the proposed method of approach to meet the contract objectives.

(iii) Discussion of potential problem areas and the approach to be taken to resolve these areas.

(iv) Statements of any interpretations, requirements, or assumptions made by the offeror.

(v) Discussion of support personnel and facilities available to assist the professional personnel.

(vi) Identification of "Key Personnel," and for the person(s) so identified, specify the percentage of time that will be committed to other projects over the course of the proposed contract period of performance.

(vii) Resumes for all professional personnel, including subcontractors and consultants, to be utilized in the performance of any resulting contract. Include educational background, specific pertinent work experience and a list of any pertinent publications authored by the individual.

(viii) Description of the source of personnel required for performance of each task including those not presently employed by the offeror. If any of the personnel are under commitment, describe the terms of the commitment(s). Note specifically the personnel that will be employed at time of contract award.

(ix) If the offeror plans to obtain consultant services, explanation of the need for such services. List the proposed consultants by name, describe the work they will perform under this contract, and include related past experience. Individuals who are employees of the contractor or of the U.S. Government are prohibited from being paid as a consultant under this contract.

(x) If the offeror plans to subcontract any of the work to be performed, list of proposed subcontractors, if known, by name. Provide a detailed description of the work to be performed by the subcontractor, and supporting documentation on the selection process, i.e., competitive vs. noncompetitive, technical and cost evaluations.

(xi) A detailed schedule for work to be performed and identification of significant milestones and completion dates for each subpart or task.

(xii) Projected scheduling and contingency planning demonstrating a logical progression and integration of the tasks to ensure completion within the performance period and without program slippage.

(xiii) Description of the management organizational structure delineating areas of responsibility and authority under the proposed contract. Describe the relationship of the project organization to corporate management and to subcontractors, if any. Discuss the functions and authorities of the project manager.

(xiv) Procedures to periodically review in-house organizational functions, program reviews and controls and subsequent coordination with the NRC.

(xv) Management controls expected to be utilized to preclude a contract cost growth.

(xvi) List of any commitments with other organizations, Government and/or commercial, for the same or similar effort.

(xvii) List of all previous contracts for the same or similar services, with the name, title, and full telephone number of a contact for each.

(xviii) List of the name, title and full telephone number for the proposer's technical representative and contracts/business representative.

(End of Provision)

STANDARD FORM 1411 WITH INSTRUCTIONS

1. SF 1411 provides a vehicle for the offeror to submit to the Government a pricing proposal of estimated and/or incurred costs by contract line item with supporting information, adequately cross-referenced, suitable for detailed analysis. A cost-element breakdown, using the applicable format prescribed in 7A, B, or C below, shall be attached for each proposed line item and must reflect any specific requirements established by the Contracting Officer. Supporting breakdowns must be furnished for each cost element, consistent with offeror's cost accounting system.

When more than one contract line item is proposed, summary total amounts covering all line items must be furnished for each cost element. If agreement has been reached with Government representatives on use of forward pricing rates/factors, identify the agreement, include a copy, and describe its nature. Depending on offeror's system, breakdowns shall be provided for the following basic elements of cost, as applicable:

**Materials** - Provide a consolidated priced summary of individual material quantities included in the various tasks, orders, or contract line items being proposed and the basis for pricing (vendor quotes, invoice prices, etc.).

**Subcontracted Items** - Include parts, components, assemblies, and services that are to be produced or performed by others in accordance with offeror's design, specifications, or direction and that are applicable only to the prime contract. For each subcontract over \$500,000, the support should provide a listing by source, item quantity, price, type of subcontract, degree of competition, and basis for establishing source and reasonableness of price, as well as the results of review and evaluation of subcontract proposals when required by FAR 15.806.

**Standard Commercial Items** - Consists of items that offeror normally fabricates, in whole or in part, and that are generally stocked in inventory. Provide an appropriate explanation of the basis for pricing. If price is based on cost, provide a cost breakdown; if priced at other than cost, provide justification for exemption from submission of cost or pricing data, as required by FAR 15.804-3(e).

**Interorganizational Transfer (at other than cost)** - Explain pricing method used. (See FAR 31.205-26).

**Raw Material** - Consists of material in a form or state that requires further processing. Provide priced quantities of items required for the proposal.

**Purchased Parts** - Includes material items not covered above. Provide priced quantities of items required for the proposal.

**Interorganizational Transfer (at cost)** - Include separate breakdown of cost by element.



Direct Labor - Provide a time-phased (e.g., monthly, quarterly, etc.) breakdown of labor hours, rates, and cost by appropriate category, and furnish bases for estimates.

Indirect Costs - Indicate how offeror has computed and applied offeror's indirect costs, including cost breakdowns, and showing trends and budgetary data, to provide a basis for evaluating the reasonableness of proposed rates. Indicate the rates used and provide an appropriate explanation.

Other Costs - List all other costs not otherwise included in the categories described above (e.g., special tooling, travel, computer and consultant services, preservation, packaging and packing, spoilage and rework, and Federal excise tax on finished articles) and provide bases for pricing.

Royalties - If more than \$250, provide the following information on separate page for each separate royalty or license fee: name and address of licensor; date of license agreement; patent numbers, patent application serial numbers, or other basis on which the royalty is payable; brief description (including any part or model numbers of each contract item or component on which the royalty is payable); percentage or dollar rate of royalty per unit; unit price of contract item; number of units; and total dollar amount of royalties. In addition, if specifically requested by the Contracting Officer, provide a copy of the current license agreement and identification of applicable claims of specific patents. (See FAR 27.204 and 31.205-37).

Facilities Capital Cost of Money - When the offeror elects to claim facilities capital cost of money as an allowable cost, the offeror must submit Form CASB-CMF and show the calculation of the proposed amount (see FAR 31.205-10).

2. As part of the specific information required, the offeror must submit with offeror's proposal, and clearly identify as such, cost or pricing data (that is, data that are verifiable and factual and otherwise as defined at FAR 15.801). In addition, submit with offeror's proposal any information reasonably required to explain offeror's estimating process, including:
  - a. The judgmental factors applied and the mathematical or other methods used in the estimate, including those used in projecting from known data; and
  - b. The nature and amount of any contingencies included in the proposed price.
3. There is a clear distinction between submitting cost or pricing data and merely making available books, records, and other documents without identification. The requirement for submission of cost or pricing data is met when all accurate cost or pricing data reasonably available to the offeror have been submitted, either actually or by specific identification, to the Contracting Officer or an authorized representative. As later information comes into the offeror's possession, it should be promptly submitted to the Contracting Officer. The requirement for submission of cost or pricing data continues to the time of final agreement on price.

4. In submitting offeror's proposal, offeror must include an index, appropriately referenced, of all the cost or pricing data and information accompanying or identified in the proposal. In addition, any future additions and/or revisions, up to the date of agreement on price, must be annotated on a supplemental index.
5. By submitting offeror's proposal, the offeror, if selected for negotiation, grants, the Contracting Officer or an authorized representative the right to examine those books, records, documents, and other supporting data that will permit adequate evaluation of the proposed price. This right may be exercised at any time before award.
6. As soon as practicable after final agreement on price, but before the award resulting from the proposal, the offeror shall, under the conditions stated in FAR 15.804-4, submit a Certificate of Current Cost or Pricing Data.
7. Headings for Submission of Line-Item Summaries:
  - A. New Contracts (including Letter contracts).

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Cost Elements	Proposed Contract Estimate-Total Cost	Proposed Contract Estimate-Unit Cost	Reference
(1)	(2)	(3)	(4)

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Under Column (1) - Enter appropriate cost elements.

Under Column (2) - Enter those necessary and reasonable costs that in offeror's judgment will properly be incurred in efficient contract performance. When any of the costs in this column have already been incurred (e.g., under letter contract or unpriced order), describe them on an attached supporting schedule. When reproduction or startup costs are significant, or when specifically requested to do so by the Contracting Officer, provide a full identification and explanation of them.

Under Column (3) - Optional, unless required by the Contracting Officer.

Under Column (4) - Identify the attachment in which the information supporting the specific cost element may be found. Attach separate pages as necessary.

B. Change Orders (modifications).

Cost Elements	Estimated Cost of All Work Deleted	Cost Of Deleted Work Already Performed	Net Cost To Be Deleted	Cost Of Work Added	Net Cost Of Change	Reference
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Under Column (1) - Enter appropriate cost elements.

Under Column (2) - Include (i) current estimates of what the cost would have been to complete deleted work not yet performed, and (ii) the cost of deleted work already performed.

Under Column (3) - Include the incurred cost of deleted work already performed, actually computed if possible, or estimated in the Contractor's accounting records. Attach a detailed inventory of work, materials, parts, components, and hardware already purchased, manufactured, or performed and deleted by the change, indicating the cost and proposed disposition of each line item. Also, if offeror desires to retain these items or any portion of them, indicate the amount offered for them.

Under Column (4) - Enter the net cost to be deleted which is the estimated cost of all deleted work less the cost of deleted work already performed. Column (2) less Column (3) = Column (4).

Under Column (5) - Enter the offeror's estimate for cost of work added by the change. When nonrecurring costs are significant, or when specifically requested to do so by the Contracting Officer, provide full identification and explanation of them.

Under Column (6) - Enter the net cost of change which is the cost of work added, less the net cost to be deleted. When this result is negative, place the amount in parentheses. Column (4) less Column (5) = Column (6).

Under Column (7) - Identify the attachment in which the information supporting the specific cost element may be found. Attach separate pages as necessary.

C. Price Revision/Redetermination

Cutoff Date	Number of Units Completed	Number of Units To Be Completed	Contract Amount	Redetermina- tion Proposal Amount	Difference
(1)	(2)	(3)	(4)	(5)	(6)

Cost Elements	Incurring Cost- Preproduc- tion	Incurring Cost- Completed Units	Incurring Cost- Work In Process	Total Incurred Cost	Estimated Cost To Complete	Estimated Total Cost	Reference
(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)

Under Column (1) - Enter the cutoff date required by the contract, if applicable.

Under Column (2) - Enter the number of units completed during the period for which experienced costs of production are being submitted.

Under Column (3) - Enter the number of units remaining to be completed under the contract.

Under Column (4) - Enter the cumulative contract amount.

Under Column (5) - Enter the offeror's redetermination proposal amount.

Under Column (6) - Enter the difference between the contract amount and the redetermination proposal amount. When this result is negative, place the amount in parenthesis. Column (4) less Column (5) = Column (6).

Under Column (7) - Enter appropriate cost elements. When residual inventory exists, the final costs established under fixed-price-incentive and fixed-price-redeterminable arrangements should be net of the fair market value of such inventory. In support of subcontract costs, submit a listing of all subcontracts subject to repricing action, annotated as to their status.

Under Column (8) - Enter all costs incurred under the contract before starting production and other nonrecurring costs (usually referred to as startup costs) from offeror's books and records as of the cutoff date. These include such costs as preproduction engineering, special plant rearrangement, training program, and any identifiable nonrecurring costs such as initial rework, spoilage, pilot runs, etc. In the event the amounts are not segregated in or otherwise available from offeror's records, enter in this column offeror's best estimates. Explain the basis for each estimate and how the costs are charged on offeror's accounting records.

(e.g., included in production costs as direct engineering labor, charged to manufacturing overhead, etc.). Also how the costs would be allocated to the units at their various states of contract completion.

Under Columns (9) and (10) - Enter in Column (9) the production costs from offeror's books and records (exclusive of preproduction costs reported in Column (8) of the units completed as of the cutoff date. Enter in Column (10) the costs of work in process as determined from offeror's records or inventories at the cutoff date. When the amounts for work in process are not available in Contractor's records but reliable estimates for them can be made, enter the estimated amounts in Column (10) and enter in Column (9) the differences between the total incurred costs (exclusive of preproduction costs) as of the cutoff date and these estimates. Explain the basis for the estimates, including identification of any provision for experienced or anticipated allowances, such as shrinkage, rework, design changes, etc. Furnish experienced unit or lot costs (or labor hours) from inception of contract to the cutoff date, improvement curves, and any other available production cost history pertaining to the item(s) to which offeror's proposal relates.

Under Column (11) - Enter total incurred costs (Total of Columns (8), (9), and (10)).

Under Column (12) - Enter those necessary and reasonable costs that in Contractor's judgment will properly be incurred in completing the remaining work to be performed under the contract with respect to the item(s) to which Contractor's proposal relates.

Under Column (13) - Enter total estimated cost (Total of Columns (11) and (12)).

Under Column (14) - Identify the attachment in which the information supporting the specific cost element may be found. Attach separate pages as necessary.

# CONTRACT PRICING PROPOSAL COVER SHEET

1. SOLICITATION/CONTRACT/MODIFICATION NO.

FORM APPROVED  
OMB NO.  
3090-0116

NOTE: This form is used in contract actions if submission of cost or pricing data is required. (See FAR 15.804-6(b))

2. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)

3A. NAME AND TITLE OF OFFEROR'S POINT OF CONTACT

3B. TELEPHONE NO.

4. TYPE OF CONTRACT ACTION (Check)

- |  |   |
|--|---|
| <input type="checkbox"/> A. NEW CONTRACT                   | <input type="checkbox"/> D. LETTER CONTRACT |
| <input type="checkbox"/> B. CHANGE ORDER                   | <input type="checkbox"/> E. UNPRICED ORDER  |
| <input type="checkbox"/> C. PRICE REVISION/REDETERMINATION | <input type="checkbox"/> F. OTHER (Specify) |

5. TYPE OF CONTRACT (Check)

- FFP     CPFF     CPIF     CPAF  
 FPI     OTHER (Specify)

6. PROPOSED COST (A+B+C)

A. COST	B. PROFIT/FEE	C. TOTAL
\$	\$	\$

7. PLACE(S) AND PERIOD(S) OF PERFORMANCE

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. REF.

9. PROVIDE NAME, ADDRESS, AND TELEPHONE NUMBER FOR THE FOLLOWING (if available)

A. CONTRACT ADMINISTRATION OFFICE

B. AUDIT OFFICE

10. WILL YOU REQUIRE THE USE OF ANY GOVERNMENT PROPERTY IN THE PERFORMANCE OF THIS WORK? (If "Yes," identify)

YES     NO

11A. DO YOU REQUIRE GOVERNMENT CONTRACT FINANCING TO PERFORM THIS PROPOSED CONTRACT? (If "Yes," complete item 11B)

YES     NO

11B. TYPE OF FINANCING (check one)

- ADVANCE PAYMENTS     PROGRESS PAYMENTS  
 GUARANTEED LOANS

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))

YES     NO

13. IS THIS PROPOSAL CONSISTENT WITH YOUR ESTABLISHED ESTIMATING AND ACCOUNTING PRACTICES AND PROCEDURES AND FAR PART 31 COST PRINCIPLES? (If "No," explain)

YES     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)

YES     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)

YES     NO

C. HAVE YOU BEEN NOTIFIED THAT YOU ARE OR MAY BE IN NON-COMPLIANCE WITH YOUR DISCLOSURE STATEMENT OR COST ACCOUNTING STANDARDS? (If "Yes," explain in proposal)

YES     NO

D. IS ANY ASPECT OF THIS PROPOSAL INCONSISTENT WITH YOUR DISCLOSED PRACTICES OR APPLICABLE COST ACCOUNTING STANDARDS? (If "Yes," explain in proposal)

YES     NO

This proposal is submitted in response to the RFP contract, modification, etc. in Item 1 and reflects our best estimates and/or actual costs as of this date.

NAME AND TITLE (Type)

16. NAME OF FIRM

URE

18. DATE OF SUBMISSION