

Smart Card
Task Order Request No.

June 17, 2002

For:
Agency
Address

Prepared by:

GSA - Office of Smart Cards (FTS)
1800 F Street, NW, Rm. 5010
Washington, DC 20405

Agency Smart Card DOR #

INSERT SF 1449 HERE

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

B1 Services and Prices/Costs

B1.1 The Contractor shall perform the delivery on a Firm Fixed Price (FFP) Basis, at prices at or below those stated in Section B of this Delivery Order (DO). The cost of shipping cardstock will be via Agency's Fed Ex account.

B1.2 A firm-fixed price must be proposed for all Mandatory Contract Line Item Numbers (CLINs) for the entire life of the DO. The optional CLINs require a price. However if the vendor determines the item is unlikely to be available as a COTS product during the life of this DO, the vendor should identify those line items and must provide the Government with a statement of explanation.

B2 Service Fee

The Contractor shall include a one percent (1%) Service Fee in the prices submitted with this DO. The fee will be included in the DO award price(s) and calculated in the total invoice amount.

B3 Scope/Guaranteed Minimums/Delivery Order Maximums

B3.1 Contract Line Item Numbers (CLINs 0001- 0009) Mandatory

The Government anticipates award of the guaranteed minimum Estimated Quantity of each Mandatory CLIN. The Government may order the CLINs identified in quantities up to the maximum Estimated Quantity of each CLIN. Additional quantities exceeding the guaranteed minimum will be exercised at the option of the Government via modification to the Delivery Order. The delivery requirements for additional quantities will be the same as the awarded quantities, unless negotiated differently and agreed bilaterally. All CLINs marked with a "+" shall include the cost of loading the initial three Government-provided applets onto the integrated circuit chip (ICC).

B3.2 Contract Line Item Numbers (CLINs 0010-0038) Optional

The Government anticipates award of some Optional CLINs within the range of maximum and minimum Estimated Quantities. There is no guarantee that even the minimum estimated amounts will be ordered. These quantities will be exercised at the option of the Government via modification to the Delivery Order. All CLINs marked with a "+" shall include the cost of loading the initial three Government-provided applets onto the integrated circuit chip (ICC).

B4 Agency/Smart Card Background

Describe Agency's background leading up to the use of smart card technology and any requirements for the use of smart card technology.

B5 Mandatory Firm Fixed Price Items

CLIN	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
0001	32KB EEPROM ICC Card-Stock, FIPS 140, Level 2 +	Max: 7.3M Min: 250K	EA	\$	\$

CLIN	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
0002	Chipless Card Stock	Max: 20K Min: 5K	EA	\$	\$

CLIN	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
0003	Full-color Ribbon, YMCKK, Fargo Pro-L and Pro-LX Plastic Card Printers	Max: 12K Min: 2K	EA	\$	\$

CLIN	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
0004	Laminate Roll, Single-sided, Fargo Pro-L and Pro-LX Plastic Card Printers	Max: 30K Min: 1 K	EA	\$	\$

CLIN	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
0005	Cleaning Cards, Fargo Pro-L and Pro LX Plastic Card Printers	Max: 6K Min: 100	EA	\$	\$

CLIN	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
0006	Cleaning Kit, Fargo Pro-L Plastic Card Printer	Max: 3K Min: 500	EA	\$	\$

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CLIN	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
0007	Cleaning Kit, Fargo Pro-LX Plastic Card Printer	Max: 1K Min: 50	EA	\$	\$

CLIN	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
0008	Extra Cleaning Tapes, Fargo Pro-LX Plastic Card Printer	Max: 500 Min: 10	EA	\$	\$

CLIN	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
0009	Extra Card Cleaning Cartridge, Fargo Pro-LX Plastic Card Printer	Max: 500 Min: 10	EA	\$	\$

B6 Optional Firm Fixed Price Items

CLIN	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
0010	64KB EEPROM ICC Card-Stock, FIPS 140, Level 2 (Minimum) +	Max: 7.3M Min: 250K	EA	\$	\$

CLIN	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
0011	Laminate Roll, Dual-sided, Fargo Pro-L and Pro-LX Plastic Card Printers ** ** May not be available at proposal	Max: 30K Min: 5 K	EA	\$	\$

CLIN	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
0012	64KB EEPROM ICC Card-Stock, FIPS 140, Level 3 +	Max: 7.3M Min: 250K	EA	\$	\$

CLIN	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
0013	32KB EEPROM ICC Card-Stock, FIPS 140, Level 3 +	Max: 4.3M Min: 500K	EA	\$	\$

CLIN	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
0014	32KB EEPROM ICC Card-Stock, FIPS 140, Level 2, with ISO 14443 Type A Contactless Interface Memory Module +	Max: 4.3M Min: 500K	EA	\$	\$

CLIN	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
0015	32KB EEPROM ICC Card-Stock, FIPS 140, Level 2, with ISO 14443 Type B Contactless Interface Memory Module +	Max: 4.3M Min: 500K	EA	\$	\$

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CLIN	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
0016	32KB EEPROM ICC Card-Stock, FIPS 140, Level 2, with ISO 14443 Type A and B Contactless Interface Memory Module +	Max: 4.3M Min: 500K	EA	\$	\$

CLIN	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
0017	64KB EEPROM ICC Card-Stock, FIPS 140, Level 2, with ISO 14443 Type A Contactless Interface Memory Module +	Max: 4.3M Min: 500K	EA	\$	\$

CLIN	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
0018	64KB EEPROM ICC Card-Stock, FIPS 140, Level 2, with ISO 14443 Type B Contactless Interface Memory Module +	Max: 4.3M Min: 500K	EA	\$	\$

CLIN	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
0019	64KB EEPROM ICC Card-Stock, FIPS 140, Level 2, with ISO 14443 Type A and B Contactless Interface Memory Module +	Max: 4.3M Min: 500K	EA	\$	\$

CLIN	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
0020	32KB EEPROM ICC Card-Stock, FIPS 140, Level 3, with ISO 14443 Type A Contactless Interface Memory Module +	Max: 4.3M Min: 500K	EA	\$	\$

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CLIN	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
0021	32KB EEPROM ICC Card-Stock, FIPS 140, Level 3, with ISO 14443 Type B Contactless Interface Memory Module +	Max: 4.3M Min: 500K	EA	\$	\$

CLIN	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
0022	32KB EEPROM ICC Card-Stock, FIPS 140, Level 3, with ISO 14443 Type A and B Contactless Interface Memory Module +	Max: 4.3M Min: 500K	EA	\$	\$

CLIN	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
0023	64KB EEPROM ICC Card-Stock, FIPS 140, Level 3, with ISO 14443 Type A Contactless Interface Memory Module +	Max: 4.3M Min: 500K	EA	\$	\$

CLIN	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
0024	64KB EEPROM ICC Card-Stock, FIPS 140, Level 3, with ISO 14443 Type B Contactless Interface Memory Module +	Max: 4.3M Min: 500K	EA	\$	\$

CLIN	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
0025	64KB EEPROM ICC Card-Stock, FIPS 140, Level 3, with ISO 14443 Type A and B Contactless Interface Memory Module +	Max: 4.3M Min: 500K	EA	\$	\$

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CLIN	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
0026	32KB EEPROM ICC Card-Stock, FIPS 140, Level 2, with ISO 14443 Type A Contactless Interface Memory Module and 125 kHz Contactless Interface +	Max: 4.3M Min: 500K	EA	\$	\$

CLIN	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
0027	32KB EEPROM ICC Card-Stock, FIPS 140, Level 2, with ISO 14443 Type B Contactless Interface Memory Module and 125 kHz Contactless Interface +	Max 4.3M Min:500K	EA	\$	\$

CLIN	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
0028	32KB EEPROM ICC Card-Stock, FIPS 140, Level 2, with ISO 14443 Type A and B Contactless Interface Memory Module and 125 kHz Contactless Interface +	Max 4.3M Min: 500K	EA	\$	\$

CLIN	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
0029	64KB EEPROM ICC Card-Stock, FIPS 140, Level 2, with ISO 14443 Type A Contactless Interface Memory Module and 125 kHz Contactless Interface +	Max: 4.3M Min: 500K	EA	\$	\$

CLIN	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
0030	64KB EEPROM ICC Card-Stock, FIPS 140, Level 2, with ISO 14443 Type B Contactless Interface Memory Module and 125 kHz Contactless Interface +	Max: 4.3M Min: 500K	EA	\$	\$

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CLIN	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
0031	64KB EEPROM ICC Card-Stock, FIPS 140, Level 2, with ISO 14443 Type A and B Contactless Interface Memory Module and 125 kHz Contactless Interface +	Max: 4.3M Min: 500K	EA	\$	\$

CLIN	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
0032	32KB EEPROM ICC Card-Stock, FIPS 140, Level 3, with ISO 14443 Type A Contactless Interface Memory Module and 125 kHz Contactless Interface +	Max: 4.3M Min: 500K	EA	\$	\$

CLIN	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
0033	32KB EEPROM ICC Card-Stock, FIPS 140, Level 3, with ISO 14443 Type B Contactless Interface Memory Module and 125 kHz Contactless Interface +	Max: 4.3M Min: 500K	EA	\$	\$

CLIN	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
0034	32KB EEPROM ICC Card-Stock, FIPS 140, Level 3, with ISO 14443 Type A and B Contactless Interface Memory Module and 125 kHz Contactless Interface +	Max: 4.3M Min: 500K	EA	\$	\$

CLIN	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
0035	64KB EEPROM ICC Card-Stock, FIPS 140, Level 3, with ISO 14443 Type A Contactless Interface Memory Module and 125 kHz Contactless Interface +	Max: 4.3M Min: 500K	EA	\$	\$

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CLIN	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
0036	64KB EEPROM ICC Card-Stock, FIPS 140, Level 3, with ISO 14443 Type B Contactless Interface Memory Module and 125 kHz Contactless Interface +	Max: 4.3M Min: 500K	EA	\$	\$

CLIN	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
0037	64KB EEPROM ICC Card-Stock, FIPS 140, Level 3, with ISO 14443 Type A and B Contactless Interface Memory Module and 125 kHz Contactless Interface +	Max: 4.3M Min: 500K	EA	\$	\$

CLIN	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Price
0038	Loading of Government Provided Applets (in excess of the current three)		EA	\$	\$

SECTION C DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

The Agency anticipates the Smart Card will make use of the technological advances associated with smart cards as those advances become widely available and as the Agency's user community is able to migrate to these advanced technologies. In order to meet these changing requirements, the Agency expects to, but does not guarantee the exercise of one or more of the optional CLINS in section B4. It is expected that proposals will identify the items that are currently available, those that require developmental efforts or testing and the approximate time for delivery of a product.

Part numbers included in the attachments and associated with consumable printer items are for reference. Substitutions of equivalent items will be considered.

See Section J, Attachments 1, 2, 3 and 4.

C.1 GSA Contract

All products delivered for this project shall meet or exceed the Government Smartcard Interoperability Specification Version 2.0 as published by NIST. This requirement only applies to the chip, not chipless technology

SECTION D PACKAGING AND MARKING

NOTE: Section D of Contract No. ____ are applicable to this DO and are hereby incorporated by reference.

SECTION E INSPECTION AND ACCEPTANCE

NOTE: Section E of Contract No. ____ are applicable to this DO and are hereby incorporated by reference with the following additional provision.

E7 Inspection and Acceptance Locations

E7.1 All test cards and consumables will be inspected and accepted at locations designated by the Agency task monitor.

E7.2 All cards and consumables, other than test units, will be inspected and accepted at locations worldwide (if applicable) designated by the Agency task monitor.

SECTION F DELIVERY OR PERFORMANCE

NOTE: Section F of Contract No. ____ are applicable to this DO and are hereby incorporated by reference, except for the modifications as indicated below.

F4 Delivery/Performance Location

All work shall be performed at the Contractor and subcontractor's facilities.

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F5 Deliveries or Performance

All correspondence and reports related to the DO shall be delivered to the Agency task monitor at the following location:

Agency
ATTN: POC
Address
Contract #: _____
Task Order #: _____

F6 Period of Performance

The period of performance is Date of Award through Date.

F7 Delivery Schedule and Milestone Dates

The delivery schedule and milestones dates are as indicated in the SOW.

SECTION G CONTRACT ADMINISTRATION DATA

NOTE: Section G of Contract _____ is applicable to this DO and is hereby incorporated by reference, except for the following modifications.

G5 Invoices and Payment

G5.1 Invoices

All invoices shall be prepared, and all payments shall be made, per Section I, FAR Clause 52.212-4, entitled "Contract Terms and Conditions--Commercial Items." Individual invoices shall be submitted for each system and shall clearly state the system for which the charges apply.

Send Original Invoice to:
Finance Office (See 1449)

Send Copies to:

Agency Task Monitor as specified in Section F5, Deliveries or Performance. Task Monitor shall receive an invoice for the system for which he/she is responsible. A copy of the invoice shall also be sent to the FTS Contracting Officer.

POC
Contracting Officer
Contract #: _____
Task Order #: _____

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G.5.2 Government Points of Contact

FTS Contracting Officer:

POC Name

Phone:

Fax:

[e-mail](#)

FTS Contracting Officer's Representative (COR)

POC Name

Phone:

Fax:

[e-mail](#)

Agency Task Monitor:

POC Name

Phone:

Fax:

[e-mail](#)

Agency POC

POC Name

Phone:

Fax:

[e-mail](#)

SECTION H SPECIAL CONTRACT REQUIREMENTS

NOTE: Section H of Contract ____ is applicable to this DO and is hereby incorporated by reference except for the modifications as indicated below.

SECTION I - CONTRACT CLAUSES

NOTE: Section I, and Addendum Clauses to Section I, Contract No. ____ are applicable to this DO and are hereby incorporated by reference.

SECTION J

LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

NOTE: Section J of Contract No. ____ is hereby incorporated by reference with the following additional attachments as indicated below.

List Of Attachments

- Attachment 1 Agency Smart Card Cardstock Specification Statement of Work
- Attachment 2 Agency Smart Card Chipless Cardstock Specification Statement of Work
- Attachment 3 Cardstock with ICC Figures (Powerpoint)
- Attachment 4 Cardstock without ICC Figures (Powerpoint)

SECTION K REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS

NOTE: The representations and certifications in Section K, as executed and incorporated by reference into Contract No. _____ remain in effect for this DO unless the Contractor initiates an update for this specific DO.

SECTION L INSTRUCTIONS, CONDITIONS, & NOTICES TO OFFERORS

L1 Solicitation Provisions

L1.1 52.252-01 Solicitation Provisions Incorporated by Reference (FEB 1998)

This DOR incorporates the following solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the FTS CO will make their full text available.

FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) SOLICITATION PROVISIONS

<u>CLAUSE NO</u>	<u>CLAUSE TITLE</u>	<u>DATE</u>
52.214-01	Solicitation Definitions	(JUL 1987)
52.214-07	Late Submissions, Modifications, and Withdrawals of Proposals	(MAY 1997)
52.215-06	Explanation to Prospective Bidders	(APR 1984)
52.237-01	Site Visit	(APR 1984)

L2 General Instructions

- a. A Standard Form 1449, "Solicitation/Contract/Order for Commercial Items," completed and signed by the Offeror, constitutes the Offeror's acceptance of the terms and conditions of the proposed DO. Therefore, a representative of the Offeror authorized to commit the Offeror to contractual obligations must execute the form.
- b. Offerors are expected to examine this entire DOR document including the Contract. Failure to do so will be at the Offeror's own risk.
- c. Offerors shall furnish the information required by this DOR. Offerors shall sign the Standard Form 1449.
- d. The Government may award a DO based on initial offers received, without discussion of such offers. Accordingly, each initial offer should be submitted in as complete form as possible and without exception to any provision.
- e. The Government will not pay any Offeror for preparation of their DOR response.
- f. Offerors who include in their proposals restrictive data that they do not want disclosed to the public for any purpose or used by the Government except for evaluation purposes, shall--

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(1) Mark the title page with the following legend:

"This proposal includes data that shall not be disclosed outside the Government and shall not be duplicated, used or disclosed--in whole or in part--for any purpose other than to evaluate this proposal. If, however, a task order is awarded to this Offeror as a result of--or in connection with--the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting DO. This restriction does not limit the Government's right to use information contained in this data if it is obtained from another source without restriction. The data subject to the restriction is contained in sheets (insert numbers or other identification of sheets)"; and

(2) Mark each sheet of data it wishes to restrict with the following legend:

"Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this proposal or quotation."

- g. The Government assumes no liability for disclosure or use of unmarked data and may use or disclose the data for any purpose. Unless restricted, information submitted in response to this DOR may become subject to disclosure to the public pursuant to the provisions of the Freedom of Information Act (5 U.S.C. 551).
- h. Proposals shall set forth full, accurate, and complete information as required by this DOR package (including Attachments). The penalty for making false statements in proposals is prescribed in 18 U.S.C. 1001.

L3 Explanation to Prospective Offerors

Any questions must be submitted no later than 3 workdays after the DOR release date. The Government will provide answers three work days thereafter. The questions must be submitted in writing to the TFS CO via e-mail transmission at Emil.Loczko@gsa.gov. Any information given to the prospective Offeror concerning this DOR will be furnished promptly as an amendment to the DOR, if that information is necessary in submitting an offer, or if the lack of it would be prejudicial to the Offeror.

L4 Responses Mandatory

A "no-bid" or "no-response notification" to this DOR is required in an effort to ensure the intent of all Smart Card Prime Contract Awardees.

L5 Submission of Offers

The proposal shall be submitted in two parts as follows: SF 1449; Part I – Technical Proposal, and Part II - Price Proposal. Proposals are due [Date, time P.M. EST](#) to the following:

The electronic copy of the proposal (Parts I and II) shall be submitted to the following address:

[e-mail](#) or mailing address as applicable

An electronic copy of **Part I only** shall be submitted to the Agency task monitor at the following address:

[e-mail](#) or mailing address as applicable

L5.1 SF 1449

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The Standard Form (SF) 1449, Solicitation/Contract/Order for Commercial Items, shall be submitted in an original and one (1) copy. The SF 1449 when completed and signed by the Offeror, constitutes the Offeror's acceptance of the terms and conditions of the proposed DO. Therefore, representatives of the Offeror authorized to commit the Offeror to contractual obligations must execute the form. The Offeror shall sign the SF 1449.

L5.1.1 Written Proposal (Part I)

Written proposals shall not exceed 30 (or Agency specified number of) pages. Provide one electronic copy to both the CO and the Agency monitor.

1. While we expect vendors to reply to each of the requirements in the statement of work ('y' or 'n' in some cases), proposals shall describe approach in greater detail for the following major categories identified with an asterisks (*) in Section J:

- a. Integrated Circuit Chip (ICC) Requirements
- b. Contactless Interfaces
- c. Magnetic Stripe Requirements
- d. Physical Characteristics
- e. Printed Material
- f. Optically Variable Device
- g. Printer Consumables
- m. Delivery Preparations to Government or Authorized Agent
- o. General - Those items noted with a symbol(♣).

These areas are described in more detail in both the chip and chipless cardstock SOWs in Section J, Attachments 1 and 2.

L5.1.3 Submission of Price Proposal (Part II)

Price Proposals shall be submitted in one electronic copy, and only to the TFS Contracting Officer. The information requested in the pricing proposal is required to enable the Government to perform price analysis and ultimately to enable the Government and the Offeror to negotiate fair and reasonable prices. The proposal shall contain the following tabs:

Section B - Services and Prices (Tab A). Smart Card price for CLINs 0001 - 0031.

Assumptions, Conditions, or Exceptions (Tab B). Offerors must submit, under a separate tab, all (if any) assumptions, conditions, or exceptions upon which the Price Proposal is based.

SECTION M - EVALUATION FACTORS FOR AWARD

M1 General Selection and Award Conditions

This section describes the technical and price factors for proposal evaluation.

Evaluation

- a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. Technical and price are equally important.

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- b) The technical evaluation will be conducted using the below evaluation criteria (Section M1.6 and identified in Section J by an asterisk (*)).
- c) Written proposal clarification or explanation requests *may* be issued by the Contracting Officer (CO) after initial technical evaluation is completed in order to fully assess and evaluate the merits of proposal submitted.
- d) The Government reserves the right to consider as acceptable only a proposal that is submitted in accordance with all requirements set forth or referenced in this DOR. The Offeror shall demonstrate an understanding of all requirements and a capability to provide the required services.

M1.2 Basis for Award

The following conditions must be met in order for the Offeror to be eligible for award of the DO:

The responses to the DOR must comply in all material respects with law, regulation and all requirements set forth in the contract; and

The responses to the DOR must be determined responsible according to the standards in FAR Subpart 9.1. This selection will be based on how well each response satisfies the evaluation criteria as described in the paragraphs below.

M1.3 Award on Initial Proposals

The Government may award this DO without discussions. Accordingly, the DOR offer should be submitted on the most favorable price and technical terms that the offering firm and team arrangement can submit to the Government.

M1.4 Non-Government Evaluation Support

The Government may use personnel from Specified Contractor(s)/Agency(s), in an advisory capacity to support the Government's evaluation of proposals. These advisory personnel will have access to information contained in the Offeror's proposal and will be subject to the appropriate conflict of interest, standards of conduct, and confidentiality restrictions.

M 1.5 Evaluation Criteria

M 1.5.1 General

The evaluation will be based on an integrated assessment of the information submitted in the Offeror's proposal. The integrated assessment will address, mandatory requirements, terms and conditions, technical factors and price.

M 1.5.2 Risk Assessment

The integrated assessment of proposals will include a risk assessment for the Overall Technical and Price. The Government will assess the technical risk associated with the Offeror's proposal for schedule, price and performance/delivery.

M 1.5.3 Relative Order of Importance of Evaluation

The Technical Area is equally important as the Price Area. All proposals will be evaluated for every mandatory CLIN. The mandatory and optional CLINs will be further evaluated on a 60/40 split basis.

M 1.6 Specific Criteria for Evaluation.

- a. Integrated Circuit Chip (ICC) Requirements
- b. Contactless Interfaces
- c. Magnetic Stripe Requirements
- d. Physical Characteristics
- e. Printed Material
- f. Optically Variable Device (if applicable)
- g. Printer Consumables
- m. Delivery Preparations to Government or Authorized Agent
- o. General - Those items noted with a symbol(♣).

This applies to chip and chipless cardstock SOWs in Section J, Attachments 1 and 2.

M 1.6.1 Technical Area

The Government will evaluate whether the Offeror's solution meets all the technical requirements, i.e., the full range of data center operations and support services, to be provided under the DO.

M 1.6.2 Price Area

The Government will perform a price analysis based on the price proposal received from the offeror. This analysis will include an evaluation of the proposal for completeness, realism, reasonableness, and risk. The evaluation will be based upon all costs including special discounts, escalations, terms, and conditions.

M1.6.3 Award

The Government reserves the right to make more than one award from this solicitation.