

## QUESTIONS & ANSWERS DOCUMENT

The following questions of SP3100-09-R-0010 were received by the Government.

Pre-Proposal Conference & Site Visit Questions 1-13– Received 28-29 March 2009  
Solicitation Questions 14-122 – Received 8 April 2009

Each question has been redacted to ensure anonymity. The Government response is provided under each question to allow all potential offerors the opportunity to see all communications with industry.

1. Are there any collective bargaining agreements in place with the incumbent?

*Answer:* There are no collective bargaining agreements in place with the incumbent.

2. Who is the Source Selection Authority?

*Answer:* This information cannot be disclosed.

3. What is the OH(1) versus OH(2) on CLIN 0001 Prime Labor Table?

*Answer:* The OH(2) is only needed if there is more than one overhead rate. The OH(x) designation should be replaced with the cost overhead element, ie. Fringe Benefits.

4. What is the rationale for allowing profit on CLIN 0003 but not CLIN 0004?

*Answer:* Profit is not allowed on CLIN 0004 since this is a Cost Reimbursement (CR) line item. Profit is not allowed on any of the CR line items.

5. Will the US Government provide DSS training at no cost to the contractor?

*Answer:* Yes, DSS training is provided at no cost during the transition period.

6. What is the estimated budget for this effort per contract year?

*Answer:* This information cannot be disclosed.

7. Is program management allowed as a direct charge on this contract?

*Answer:* CLIN 0002 includes all labor to accomplish the Distribution Operations at DDJF. This is a FPIF price CLIN, and should include any labor necessary to accomplish the tasks outlined in the Statement of Work (SOW). Costs for this CLIN must be broken out in the tables found in Section L.

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8. Proposals are due on May 7, 2009. When does the US Government expect to announce a winner?

**Answer:** This information is not known at this time.

9. Does non-displacement of Contract services employees (Presidential order) apply to this opportunity.

**Answer:** While Presidential Executive Order 13495 includes the stated policy requiring the successor contractor to offer predecessor employees the right of first refusal employment for positions for which they are qualified, there is no current Federal Acquisition Regulation clause covering this policy. At the present time, the right of first refusal employment applies only to Government employees under FAR clause 52.207-3.

10. Is there a Contract Data Requirements List (CDRL) for all plans to be delivered under CLIN 0009?

**Answer:** A CDRL is not required for the plans delivered under CLIN 0009.

11. Who is the incumbent?

**Answer:** The incumbent contractor is EG&G, 900 Cooper Road, Suite 200, Gaithersburg, MD 20878.

12. Has there been a should-cost done for this effort? If so, what are the results?

**Answer:** A should cost review was not conducted for this effort.

13. What is the weight applied to each of the 6 factors being evaluated?

**Answer:** Specific weights are not applied to each of 6 factors being evaluated. The factors are only listed in descending order of importance.

14. Do 11 X 17 foldout pages count as one or two pages:

**Answer:** The 11 X 17 foldout pages count as one page.

15. The requirement is to submit "all CD's shall be readable on system running Microsoft Office 2000". Can we submit CD's on a more recent version of MS Office such as Office 2003? Or can we submit these files a PDF format. Please advise.

**Answer:** You can submit the CD's can submit the on the more recent version of MS Office (Office 2003). Do not submit the files in a PDF format.

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16. The items listed in paragraphs 7 thru 13 are required to be discussed in Volume II Section 1 para 2.c Resourcing. Personnel Data. Does the offeror need to include these same descriptions in the SSDRP? or can we refer to our discussion in Section 1.2 Resourcing? Please clarify

**Answer:** The offerer should include the same descriptions in the SSDRP.

17. Items 3 and 4 on pg 66 ask for “the dates during which property will be available for use” and “the amount of rent that would be charged”. What property/facilities is the government referring to in this requirement?

**Answer:** IAW FAR Clause 52.245-9: If granted written permission by the Contracting Officer, or if it is specifically provided for in the Schedule, the Contractor may use the Government property (except material) for a rental fee for work other than that provided in paragraph (b) of this clause. Authorizing such use of the Government property does not waive any rights of the Government to terminate the Contractor’s right to use the Government property.

- 18 The paragraph states “as stated in Section L (Section I, Volume II) each offeror is required to submit a cross- walk index and a “Best Value” benefits table. These are considered submittal requirements of the RFP, and as such re not a rated section.”

**Question:** Section I of Volume II describes the requirement for Management Capability and **does not** describe the requirements for a “cross-walk index and best value benefits table. Where are the instructions for submittal of a crosswalk index and best value table located in Section L? Is this a requirement of this RFP?

**Answer:** This is not a requirement of the RFP. References to this have been deleted on page 84 of the RFP. Refer to the attached solicitation document entitled “Amendment 0002, SP3100-09-R-0010, Revised April 24, 2009”.

19. Volume IV has a page limit of 30 pages. After reviewing the requirements of Volume IV we feel that this in an insufficient number of pages to respond to RFP requirements. For instance the Subcontracting Plan as required by FAR 52.219-9 is approximately 15 pages. This would only leave 15 pages to provide 3 years of 294 and 295’s and the requirements for the MBA and Ability One programs. Please consider increasing the page limit to 50 pages or removing

**Answer:** A page limit of 50 pages is acceptable. Page 59 of the RFP has been corrected to reflect this change. Refer to the attached solicitation document entitled “Amendment 0002, SP3100-09-R-0010, Revised April 24, 2009”.

20. The following statement is made “Statutory goals of 23% small business, 5 percent small disadvantaged business, 5 percent woman-owned small business, 3% hubzone small business, and 3% service-disabled veteran-owned small business should be considered minimum targets.” Are these percentages based on total subcontracted dollars or total contract dollars? Please clarify.

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**Answer:** Once a company has determined the total estimated dollars that will be subcontracted, subcontracting goals and dollars should be developed that will maximize participation from the various small business categories. The Contracting Officer's assessment of appropriate minimum subcontracting goals for this acquisition have been indentified under Section L of the solicitation. Goals must be expressed as a percent of total SUBCONTRACT value and as a percentage of TOTAL contract value as shown in the Subcontracting Plan sample format attached to the solicitation. Please note that failure to use the sample format could effect the evaluation of any subcontracting plan.

21. Section 2.1. “requires the offeror to indicate the specific facilities and equipment they require to meet contract requirements”. Is the government asking the contractor to provide the same level of detail as in Tech exhibits 3.1 thru 3.6. i.e by serial number, mfg name etc? If so this will amount to more than 60 pages of information, which would impact our ability to respond to the other sections of Volume II. Or is it the government’s intent for the offeror to identify the types equipment, in general terms that it requires ex. 10 forklifts, 18 computers. Please clarify how and at what level of detail the government would like to see this information.

**Answer:** The offeror should identify the types equipment, in general terms that it requires ex. 10 forklifts, 18 computers.

22. In the instructions for proposal preparation, Volume V – Cost/Price Proposal, offerors are instructed under Direct Labor Cost detail, to provide “information including the name, title, and actual hourly rates...for each individual proposed for the labor categories identified in the Offeror’s Proposal.” On the Cost Labor Detail tables by CLIN provided on Paged 73 through 77, the name information is omitted. Please reconcile this apparent inconsistency.

**Answer:** The name is not needed as part of the cost proposal. See change page.

23. Section L of the RFP states that for CLIN X004 (Unscheduled Equipment Maintenance) that “Offerors shall also insert the proposed G&A or Material Handling Rate percentage into the header row”. Some companies may apply more than just their G&A or Material Handling rates to these type costs (i.e. overheads) per their company Disclosure Statements. The question is, can companies modify the RFP cost form to include these other burdens, if applicable, or is the Government prohibiting additional company burdens?

This same question also applies to CLINs X005, X006 and X007.

**Answer:** Companies can modify the form to include all approved Cost Accounting Standards rates.

24. In the instructions for proposal preparation, Volume V – Cost/Price Proposal, c. offerors are instructed under Direct Labor Cost detail, to provide “information including the name, title, and actual hourly rates...for each individual proposed for the labor categories identified in the Offeror’s Proposal.” Is the Government’s intent to collect this information for Key Personnel only or all personnel to be employed on the contract? Do you require the offeror to provide the **name** of all proposed personnel?

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**Answer:** The offeror is not required to submit this information as part of the Cost/Price Proposal. Page 71 of the RFP has been corrected to reflect this change. Refer to the attached solicitation document entitled “Amendment 0002, SP3100-09-R-0010, Revised April 24, 2009”.

25. Why did the DLA abandon the automated carousels in bldg. 110?

**Answer:** DLA is leaving of B110 as part of our Footprint Reduction.

26. Do the carousels still work?

**Answer:** Yes, but they need considerable maintenance and repair.

27. Are the carousels integrated into the DSS?

**Answer:** Yes

28. When material arrives in receiving, if there is a government inspection required, are the government inspectors located in the facilities or nearby, or does the material need to sit in the receiving area waiting for the appropriate inspector?

**Answer:** Some items do need government inspection. Inspectors are part of the CGA, and either visit receiving every day, or can be called when there is an item to inspect.

29. If we have contractor furnished equipment such as delivery trucks, material handling equipment, automation etc. to meet our plan, in which line item should those costs be expressed? For example, in item number 0006 Material Support Costs?

**Answer:** Non-Capital Equipment Replacement would be included under CLIN X005 to support CLIN X002, and any Material Support Costs to support CLINs X002, 0004 and X008 would be reimbursed under CLIN X006.

30. PM tasks for air compressors listed as semi-annual or annual do not include oil and filter changes. Est. hours listed is for visual inspections and operation checks only. These times would appear to be accurate. However they fall short of good maintenance practices in order to preserve customer assets. Is this understanding correct?

**Answer:** Concur that the 4 compressors should have oil changes on a semi-annual and annual basis. The technical exhibit will be updated to reflect the change.

31. Scales: The scale class would need identified. Are they for commercial trade? Are they regulated by weights & balance or C/G load regulations?

**Answer:** These scales are for estimating weights only.

32. Does PM ceiling cost include tires for GFE Semi Tractors, Trailers, Forklifts, and Scooters?

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**Answer:** The PM ceiling cost would include tires for GFE Semi Tractors, Trailers, Forklifts, and Scooters.

33. Are GFE Semi Tractors/Spotters and Semi Trailers licensed for highway service?

**Answer:** The GFE Semi Tractors/Spotters and Semi Trailers are not licensed for highway service

34. Is there inside shop space to use for service of larger GFE to include trucks and trailers? If yes, is there an oil water separator built into the shop?

**Answer:** The inside shop space will not accommodate a truck or trailer. There is NO oil separator inside the shop.

35. Is there a wash bay on site with built in grease trap/oil water separator?

**Answer:** Yes, which must be maintained by the SP.

36. What Auto-Cad system is currently being used for equipment records?

**Answer:** AutoCAD Release 14 / AutoCAD LT 2006.

37. Does each piece of GFE have hour meter/odometer present?

**Answer:** Each powered piece of MHE or vehicle has an hour meter or odometer.

38. Is a copy available of historical readings for GFE hours usage/mileage?

**Answer:** Yes, a copy of historical readings for GFE hours usage/mileage is available and will be provided to the awardee.

39. What is approx intended approval timeframe for GFE repairs valued >\$1,000.usd?

**Answer:** See Section 4.5.3.2 on page C-85.

40. Package/labels/wood for crating - What happens if customer requirements change and Supplier does a greater amount of packages/crating than expected causing Supplier to pass target price? Is anything over Supplier's target price reimbursed or a shared responsibility on compensation?

**Answer:** Package/labels/wood for crating would be included under CLIN 0006 (Material Support Costs. There is no target price under CLIN 0006.

41. Section 3.6.2 of the SOW Environmental "A" says host installation will provide containers for accumulation of empty paint cans, solvent containers, and containers from petroleum based products. "B" says that contractor shall provide. Does this mean Supplier will provide smaller

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containers at each individual worksite and then take to a Base accumulation point(s)?

**Answer:** “B” says the contractor shall provide containers for accumulation of empty paint cans, solvent containers, and containers from petroleum based products. There is nothing in “A” about the installation providing containers.

42. Ref Government provided Training - If an existing incumbent contract employee has already been through the one time training, will the new Supplier be responsible to send the employee through again if hired?

**Answer:** No, if the new Supplier is hiring employees who worked for the previous supplier, and those employees have taken required training (and have a certificate showing completion and can be documented through the DDC Training Dbase) they would not have to take the one time training again.

43. Does the technical volume page count (200 pages) include the required operational plans?

**Answer:** The page count does include the operational plans.

44. What is the time-frame on the YTD data on TE-3.2/3.3 - 2009?

**Answer:** The time frame is 1 Oct 07 through 31 July 2008.

45. What is the time-frame on the Mnt Cost Cum data on TE-3.2/3.3?

**Answer:** Maintenance accumulation is for the life of the equipment.

46. It appears some of the data in TE-3.3 is duplicated - Crown Stock Selectors (EJON 0J3400/3401/3402) are listed on page 2 of 7 and again on 7 of 7 under different item descriptions. Is there a reason for this?

**Answer:** Yes, these are duplicate items. The TE will be updated to reflect the change.

47. Are all MHS Items listed on TE 3.2 located in bldg 110? If not, please provide the building locations of the MHS Equipment.

**Answer:** No. EJON # 000302, conveyor, rolling, is in B175. The rest of the items are in B110.

48. Are the overhead cranes within the buildings considered part of the “facility” or GFE for use under the contract?

**Answer:** The cranes are GFE.

49. Who provides maintenance for the cranes?

**Answer:** The Contractor is required to perform maintenance on the cranes.

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50. When were they last certified?

*Answer:* August 2008

51. What is the current percentage of incumbent staff certified/licensed in:

- Forklift operations
- HAZMAT handling and shipping
- Tractor Trailer
- PPP&E
- Radiological storage and handling

*Answer:* This information is not available for dissemination.

52. Who is the current housekeeping contractor?

*Answer:* This information is not available for dissemination.

53. Are favorable preliminaries for NACI going to be granted after contract award?

*Answer:* A Favorable NACI will be granted after contract award if the requirements of DLAD 52.204-9003 Vendor Security Requirements (JUN 2008) are met.

54. Who holds the current leases of the EG&G MHE?

*Answer:* This information is not available for dissemination.

55. Are on-base deliveries on pre-approved/set schedules or are deliveries on a “as required” basis?

-If scheduled, what is the current delivery schedule for each shop on all bases?

*Answer:* See T.E. for Delivery schedule.

56. Who owns and maintains fuel stations at DDJF?

*Answer:* The Government owns and maintains the fuel stations at DDJF.

57. Who provides training if RFID tagging equipment?

*Answer:* Training will be provided in DSS training during phase-in.

58. Who maintains elevators within facilities?

*Answer:* Government is responsible for maintaining elevators.

59. Who is responsible for funding all racking/equipment upgrades to meet OSHA requirements?

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**Answer:** The Contractor is responsible for replacing racking/equipment upgrades to meet OSHA requirements.

60. Who owns the lease for the “Crown” racking/retrieval system?

**Answer:** There are Crown pickers that are GFE, not on lease. There may also be current Contractor leased Crown picker(s) that are not part of the GFE.

61. How long does “Crown” lease last and what does it include?

**Answer:** There are no government leases of Crown equipment.

62. What is the current “phase out” plan? Request a copy to ensure “phase in” plan is compliant.

**Answer:** The current phase-out plan is not available for dissemination.

63. Volume V instructions relating to the CLIN X004 cost table states “Offerors shall sum the Government provided Estimated Cost and their G&A or MH Rate to arrive at the proposed ceiling price in the last column”. However, in the following table for CLIN X004, the Ceiling Price column is populated—not the “Government Provided Estimated Cost” Column. There appears to be an inconsistency. Further, Section B Instructions state “The Government has provided the Ceiling price in the spreadsheets in Section L. Offers shall subtract their G&A or MH Rate from the Ceiling Price to determine the estimated cost for these CLINS”. Please clarify whether the amounts shown are Ceiling Prices or Government Estimated Costs and how they should be reflected in the table.

**Answer:** The term “Government Provided” should be deleted from the “Estimated Cost” column. The instructions regarding completion of the tables have been updated on Page 77 of the RFP. The RFP has been corrected to reflect these changes. Refer to the attached solicitation document entitled “Amendment 0002, SP3100-09-R-0010, Revised April 24, 2009”.

64. Volume V instructions relating to the CLIN X005 cost table states “Offerors shall sum the Government provided Estimated Cost and their G&A or MH Rate to arrive at the proposed ceiling price in the last column”. However, in the following table for CLIN X005, the Ceiling Price column is populated—not the “Government Provided Estimated Cost” Column. There appears to be an inconsistency. Further, Section B Instructions state “The Government has provided the Ceiling price in the spreadsheets in Section L. Offers shall subtract their G&A or MH Rate from the Ceiling Price to determine the estimated cost for these CLINS”. Please clarify whether the amounts shown are Ceiling Prices or Government Estimated Costs and how they should be reflected in the table.

**Answer:** The term “Government Provided” should be deleted from the “Estimated Cost” column. The instructions regarding completion of the tables have been updated on Page 78 of the RFP. The RFP has been corrected to reflect these changes. Refer to the attached solicitation document entitled “Amendment 0002, SP3100-09-R-0010, Revised April 24, 2009”.

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65. Volume V instructions relating to the CLIN X006 cost table states “Offerors shall sum the Government provided Estimated Cost and their G&A or MH Rate to arrive at the proposed ceiling price in the last column”. However, in the following table for CLIN X006, the Ceiling Price column is populated—not the “Government Provided Estimated Cost” Column. There appears to be an inconsistency. Further, Section B Instructions state “The Government has provided the Ceiling price in the spreadsheets in Section L. Offers shall subtract their G&A or MH Rate from the Ceiling Price to determine the estimated cost for these CLINS”. Please clarify whether the amounts shown are Ceiling Prices or Government Estimated Costs and how they should be reflected in the table.

**Answer:** The term “Government Provided” should be deleted from the “Estimated Cost” column. The instructions regarding completion of the tables have been updated on page 78 of the RFP. The RFP has been corrected to reflect these changes. Refer to the attached solicitation document entitled “Amendment 0002, SP3100-09-R-0010, Revised April 24, 2009”.

66. Volume V instructions relating to the CLIN X007 cost table states “Offerors shall sum the Government provided Estimated Cost and their G&A or MH Rate to arrive at the proposed ceiling price in the last column”. However, in the following table for CLIN X007, the Ceiling Price column is populated—not the “Government Provided Estimated Cost” Column. There appears to be an inconsistency. Further, Section B Instructions state “The Government has provided the Ceiling price in the spreadsheets in Section L. Offers shall subtract their G&A or MH Rate from the Ceiling Price to determine the estimated cost for these CLINS”. Please clarify whether the amounts shown are Ceiling Prices or Government Estimated Costs and how they should be reflected in the table?

**Answer:** The term “Government Provided” should be deleted from the “Estimated Cost” column. The instructions regarding completion of the tables have been updated on page 79 of the RFP. The RFP has been corrected to reflect these changes. Refer to the attached solicitation document entitled “Amendment 0002, SP3100-09-R-0010, Revised April 24, 2009”.

67. Request for overtime – Request shall be submitted no later than (NLT) Guam local time.

**Question:** Please clarify. Are time requirements Eastern or Guam?

**Answer:** The requirements are Eastern Time. Clause DDC 52.222-9W29 on page 44 of the RFP has been corrected to reflect the change. Refer to the attached solicitation document entitled “Amendment 0002, SP3100-09-R-0010, Revised April 24, 2009”.

68. Are we to include the maintenance costs of GFE equipment in our pricing?

**Answer:** Yes, the costs are to be included under CLIN X003.

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69. All equipment listed in Technical Exhibit 3.3 did not seem to be avail./present during our site visit tour. Does this equip. truly exist in its complete list or has some been retired/disposed of?

**Answer:** The DPAS inventory was validated last September with the annual inventory. Since that time, items that have been disposed of have been removed from the DPAS list, prior to the new software implementation, would have been removed from the list. However, equipment listed in the TE could have sent items to DRMO.

70. Technical Exhibit 3.4 lists a lot of equipment that wasn't present during the site visit tour. Does it truly exist or has some been retired/disposed of?

**Answer:** The DPAS inventory was validated last September with the annual inventory. Since that time, items that have been disposed of have been removed from the DPAS list, prior to the new software implementation, would have been removed from the list. However, equipment listed in the TE could have sent items to DRMO.

71. Technical data 3.8 lists several (100+) Government Furnished Data systems. Will training be provided for all of these systems?

**Answer:** Yes, training will be provided.

72. Technical Exhibit 3.9 Government Furnished Training. Are travel expenses provided for reimbursed for training required in New Cumberland, PA or are we to incl. this expense as part of the bid pkg.?

**Answer:** The Government will reimburse the Contractor for travel costs allowed under FAR Part 31.205-46, Travel Costs for attending off site training.

73. Technical Exhibit 3.9 listed approx. 575 + 273 hours of Training required. Will we be paid at rate + expenses or is this part of bid pkg.? If training takes longer than listed for specific individuals, will we be reimbursed for any additional training required?

**Answer:** Training is part of the bid package. The contractor will not be reimbursed for any additional training required.

74. Technical Exhibit 4.1 Contractor Furnished training. The scope of work demands that we are to provide several areas of training for our personal. Are we eligible to bill hours for documented training programs or is this part of the bid pkg.?

**Answer:** Per section 4.6 of the SOW, the contractor shall be responsible for all costs associated with this training.

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75. Technical Exhibit 4.4 lists approx. 176 hours of preventative maintenance that is required annually. If PM maintenance becomes greater than what has been listed due to variations in use or the procurement/disposal of new/existing equipment, do we have the ability to bill separately for any over/under utilization of manpower requirements?

**Answer:** If PM maintenance becomes greater than what has been listed due to variations in use or the procurement/disposal of new/existing equipment, it will be taken up on a case by case basis with the Contracting Officer.

76. Technical Exhibit 4.4, what prompts GFE vs CFE purchased equipment for supporting projected future years 2-5 additional anticipated services? How should we plan/anticipate for capital expenditures?

**Answer:** Contractors will be given any GFE that is needed to perform distribution services at DDJF. If the GFE is not adequate, they must propose CFE. Capital Equipment is provided by the Government, therefore the contractor does not have to plan for any capital expenditures.

77. What prompts operating expenses vs maintenance vs repairs of GFE vs CFE? How do we segregate the costs associated with the above?

**Answer:** Maintenance of GFE is billed under CLIN X003. Maintenance of CFE is the responsibility of the contractor.

78. Technical Exhibit 5.0 lists acceptable performance standards. Is there any upside/bonus/rewards for continually surpassing expected standards? Is there penalty for performance to less than standard acceptable levels? Is there a time frame for "Get Well" period for less than standard performance?

**Answer:** There are no rewards for surpassing the acceptable standards. However, if the contractor is not meeting at APLs, submission of a corrective action will be required. The "Get Well" period would be negotiated between the Contractor and the Contracting Officer.

79. Technical Exhibit 5.1 suggests approx. 35,000-40,000 receipts/issues per month. Labor planning will fluctuate based on total transactions and size of transactions. Are we to plan for max. transactions and size? How do we cover the extreme circumstances? Do we bill for hours of service provided as a condition of the number of receipts/issued?

**Answer:** This is not a Time and Materials/Cost Reimbursement type contract. Therefore, the contractor would only be billing for 1/12 of the amount of CLIN X002 each month. The offeror should plan shall utilize the information found in the technical exhibits to develop the technical approach.

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80. Technical Exhibit 5.1 Emergency requirements after hours of approx. 472 hours for 2008. Are these hours billable at time & ½ rate? The solicitation notes that we must respond within 2 hours notice of a request for service. Is this a 24/7 on call situation that needs to be managed? Is a second shift skeleton operation a possibility given the level of unplanned requests?

**Answer:** Emergency requirements shall be addressed in the technical proposal and the price proposal for CLIN X002. Offerors shall utilize the information in the Technical exhibits to determine the technical approach for these services.

81. Technical Exhibit 5.1 exhibit lists packaging discrepancies of 2821 of approx. 40,000 issues. Is the contractor debited/penalized for mistakes/discrepancies, etc?

**Answer:** There are no monetary debits for mistake/discrepancies, etc.

82. Section J-2 suggests that a 5-ton air ride truck is required by the contractor. There were several trucks/equipment supplied by the current incumbent. Is there an encompassing list by location/building/site (Mayport N/S) of contractor supplied equipment required?

**Answer:** IAW Attachment J2, Paragraph 5.5.1.6.3N Transportation Services, the Contractor shall provide local transportation to customers at Submarine Base Kings Bay, GA. This is a transportation service only. DDJF does not have a “storefront” or permanent presence at Kings Bay or at Blount Island.

83. In the woodshop (details of containers made) it suggest some 4,000 containers of varying sizes were manufactured in 2008. As these are all custom made orders and these are not an anticipation of requirements other than estimate for future years. Are we to have manpower available for the extreme cases?

**Answer:** The offeror shall use the information available in the Technical Exhibits to determine the staffing/ technical approach.

84. Is there GFE located at Kings Bay, GA, Sub Base Support and Marine BIC MPF Ships? If so, please provide list to assist SP in determining the number of pieces to retain.

**Answer:** There is no GFE located at Kings Bay, GA, Sub Base support and Marine BIC MPF Ships.

85. Is SP responsible for picking up only letter mail and USPS responsible for delivering Parcels to DDJF?

**Answer:** Letter and parcels must be picked up at the USPS by the SP.

86. SP shall provide proficiency training opportunities to active duty and reserve personnel.

**Question:** What is the frequency of training and the average size of training groups?

**Answer:** Training is provided 2-3 times per year, but can vary. Training groups range from 10-40 personnel.

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87. SP shall operate an ESOC. **Question:** Does the Government operate an ESOC at Kings Bay GA, Sub Base Support?

**Answer:** No, the Government does not operate an ESOC at Kings Bay, GA, Sub Base Support.

88. At the end of each shift, the SP shall email log to KO or designee. **Question:** Is it the Government's intention to have SP operate ESOC function in shifts?

**Answer:** The Government is not directing the contractor in the method of providing support.

89. Carriers that arrive after core hours addressed in the TFG (Traffic Facility Guide) may be unloaded at SP option. Unable to locate TFG. **Question:** What are the core hours and where can TFG be located?

**Answer:** The Transportation Facility Guide (TFG) core hours and the information can be found in 5.2 of Attachment J-2.

90. When transporting classified material between sites (off station), the SP shall use a closed, locked, vehicle escorted by two (2) authorized individuals with proper clearance. **Question:** Is classified material transported to Kings Bay, GA, Sub Base Support and Marine BIC MPF Ships? If so, does the receiving customer provide the required two authorized individuals? What is the anticipated monthly number of these types of deliveries?

**Answer:** The SP would provide the two authorized individuals as the transporter. However, current operation allows for issues or transshipments of classified materiel to Kings Bay or Blount Island to be shipped via Small Parcel (FEDEX) or via Freight carrier for large items vice local delivery. This workload is very minimal.

91. SP shall update a minimum of 100 Global Weight and Cube (GWC) records monthly. **Question:** Are there NSNs at Kings Bay, GA, Sub Base Support and Marine BIC MPF Ships that require updating?

**Answer:** No, there are no NSNs at Kings Bay, GA, Sub Base Support and Marine BIC MPF Ships that require updating.

92. SP shall establish an MRO queue monitoring system to extract MROs received after normal duty hours and process to meet APL. **Question:** Will the Government allow SP to use its own Information Systems Technology to interface with DSS to allow monitoring or will the Government provide IT interface or other solution to meet this requirement?

**Answer:** The Contractor is required to use DSS in the performance of these requirements.

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93. Dedicated trucks are currently not established at the Distribution Center, but could be established based on an agreement. **Question:** What is the anticipated monthly frequency for this requirement? Are dedicated trucks also required at Kings Bay, GA, Sub Base Support and Marine BIC MPF Ships?

**Answer:** The workload for delivery to Kings Bay or Blount Island is currently not enough, nor is it expected to be sufficient enough, to warrant the establishment of a dedicated truck to either of these activities.

94. SP shall obtain written authorization from KO or designee prior to packaging the material. **Question:** Does the authorization also include ensuring DDC has sufficient funding from customer or is this the responsibility of someone other than SP?

**Answer:** The KO or designee will ensure that funding from the customer is in place prior to Providing the authorization to perform the packaging.

95. The initiative for the Jacksonville region is planned for completion NLT the end of FY 2011. JAX region includes approximately 47 warehouses located throughout the south, in central and eastern areas including Guantanamo Bay, Cuba. **Question:** Is there a plan for this initiative available for viewing to gain greater understanding of both requirement and anticipated levels of service?

**Answer:** The DDC has not finalized plans for transfer of these warehouses.

96. SP shall furnish transportation conveyance to move material requiring calibration to and from Cal Lab located in Building 191 at NS Mayport. Calibration Lab not pointed out during site visit **Question:** Are the calibration services a DDJF function? If so, what type of calibration equipment and what certifications are required? What is the frequency and average number of items transported on a weekly basis? Did not see on site visit or locate Air Ride Vehicle on GFE TE Is this a new requirement? What is the weight capacity for this vehicle?

**Answer:** DDJF does not perform the calibration. DDJF only transports the materiel that either needs calibration or has been calibrated by the NS Mayport Cal Lab. See requirements in J-2, section 4.2N for details on this Contractor furnished equipment.

97. Delivery outside the 30-mile radius does not require other than transportation agent support. **Question:** Is the SP required to utilize GFE for deliveries to Kings Bay, GA, Sub Base Support or provide shipping agent (booking) services?

**Answer:** For issues from stock, shipping agent services for small parcel or freight carriers. If the customer at Kings Bay or Blount Island has materiel that needs to be transported to one of the other activities in the Region, such as Mayport or NAS JAX, then GFE will be utilized to transport such material.

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98. SP shall provide local transportation of non-mission stock for customers in and around Jacksonville Metropolitan area to include NAS JAX, NS Mayport, Cecil Commerce Center, St. Augustine, Orange Park, FL, and Submarine Base Kings Bay, GA. This contradicts 5.5.1. 6N, Issues to On-Base Customers. **Question:** What Transportation Services does DDJF provide to Kings Bay, GA, Sub Base Support in addition to those provided TE 5.6?

**Answer:** 5.5.1.6N is for issue of materiel from stock. Non-mission stock would involve picking up materiel from Kings Bay or other customers and transporting it to another local area customer.

99. Preparation of Medical Material Requiring Freeze or Chill Environment. **Question:** Is the only authorized PPV storage facility located at NS Mayport, Bldg. 191?

**Answer:** Yes, the only PPV storage facility is at NS Mayport, Bldg 191.

100. Bldg. 110 (North) upon completion of re-warehousing effort – **Question:** What is the Government's intention for utilization? Will there be a function the SP will be required to perform upon completion of re-warehousing?

**Answer:** There may be receipts and issues and storage of materiel in B110 just like the south area warehouses.

101. Record Management Data is provided in the TE 5.1 Historical Data. **Question:** What is the Record Management Data for Projected Workload Data?

**Answer:** Record Management Data is not projected in this solicitation.

102. Is there a requirement to permanently man the Guard Shack?

**Answer:** Yes, there is a requirement to man the Guard shack (Bldg 2028) during normal working hours.

103. Are the PPP&M stations required to have a permanent presence or manned as workload requires?

**Answer:** The Contractor must be at the PPP&M stations as workload requires to meet the APLs.

104. Bldg. 110 (North) upon completion of re-warehousing effort – **Question:** What is the Government's intention for utilization? Will there be a function the SP will be required to perform upon completion of re-warehousing?

**Answer:** There may be receipts and issues and storage of materiel in B110 as the south area warehouses.

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105. Record Management Data is provided in the TE 5.1 Historical Data. **Question:** What is the Record Management Data for Projected Workload Data?

**Answer:** Record Management Data is not projected in this solicitation.

106. What is the Value Added Lines (Depiction of extra effort to process these types of Receipts within the above stated weight bands) data for the Projected Workload Data (This data is provided in the Historical Workload Data)?

**Answer:** Value Added Lines are not projected in this solicitation.

107. Please clarify Value Added Lines, is this level of effort overtime? If not, please clarify?

**Answer:** Value added lines are those lines where an additional level of effort is required and is charged to the DDC customer in addition to the net landed cost charge. They do not correlate to overtime hours.

108. What type of work is Offload and Tally Capturing and how does it relate to the current PWS?

**Answer:** The requirements for offload and tally are identified in paragraph C-5.2.1.2. Offload and Tally. The workload depicted in the TE 5.1 is the number of inbound trucks, pieces and pallets offloaded.

109. Will manual counts be required in the Projected Workload Data in TE 5.2 in Section 5.1 Overall Projected Receipts and Issues?

**Answer:** There are no manual counts required.

110. During the site visit, the Depot Commander slide brief reflected four separate geographic locations. Two of the four sites were toured with the exception of Kings Bay, GA, Sub Base Support and Marine BIC MPF Ships. The PWS does not address these two sites.

**Question:** What is the level of effort and functions required to support these sites? Does DDJF have a “storefront”, i.e., permanent presence at these locations?

**Answer:** IAW Attachment J2, Paragraph 5.5.1.6.3N Transportation Services, the Contractor shall provide local transportation to customers at Submarine Base Kings Bay, GA. This is a transportation service only. DDJF does not have a “storefront” or permanent presence at Kings Bay or at Blount Island.

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111. Reference CLIN 0002 Can you please clarify the following with respect to CLIN 0002 with regards to the Share Formula:

Target Cost  
Target Cost  
Target Profit (\_\_\_% of Target Cost)  
Total Target Price  
Ceiling Price (120% of Target Cost)  
Share Formula

**Answer:** A fixed-price incentive (firm target) contract specifies a target cost, a target profit, a price ceiling (but not a profit ceiling or floor), and a profit adjustment formula. These elements are all negotiated at the outset. The price ceiling is the maximum that may be paid to the contractor, except for any adjustment under other contract clauses. When the contractor completes performance, the parties negotiate the final cost, and the final price is established by applying the formula. When the final cost is less than the target cost, application of the formula results in a final profit greater than the target profit; conversely, when final cost is more than target cost, application of the formula results in a final profit less than the target profit, or even a net loss. If the final negotiated cost exceeds the price ceiling, the contractor absorbs the difference as a loss.

112. Under Proposal Preparation Requirements, Volume I, Solicitation, Offer and Award Documents, Section 3 Representations and Certifications on page 61 of the Request for Proposal (RFP) states that “offeror shall provide verification that DCAA has determined that the contractor’s accounting system will permit timely development of all necessary cost data to support the cost line items on the resultant contract.” Are we required to provide our most recent DCAA audit number and audit date or does the contractor simply want DCAA contact information?

**Answer:** The offeror is required to provide contact information (physical address, e-mail address, phone and fax numbers) for their local DCAA office to allow the Government evaluators to verify that the contractor’s accounting system meets the Government’s requirements. Offerors are not required to provide their most recent DCAA audit number and audit date; however, offerors are encouraged to provide any information they consider appropriate to assist the Government in making the verification and determination of their accounting system as adequate.

113. Can relevant experience plus a university education be substituted for a Bachelor of Science (BS)/Bachelor of Arts (BA) plus 5 years? For example, 3 years of university level work towards a degree plus something less than 10 years of progressive relevant experience? In other words, is the requirement absolute, or can experience plus education short of a degree be allowed as meeting the need?

**Answer:** As stated in the Solicitation SP3100-09-R-0010, Section H, DDC Clause

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52.237-9W35, Substitution or Addition of Key Personnel, paragraph (b), at a minimum, the Site Manager and Alternate Site Manager shall each possess a degree in Distribution Management or Business Management (minimum Bachelor's Degree) AND at least 5 Years of experience in Distribution Management OR at least 10 years of progressive management experience in distribution operations similar in size and complexity to the operation offered in this contact. Therefore, at a minimum, a Bachelor's degree in Distribution Management or Business Management is required. In addition, the minimum experience required is at least 5 years in Distribution Management OR at least 10 years of progressive management experience in distribution operations similar in size and complexity.

114. Please clarify that Contractor pays for fuel used by the GFE?

**Answer:** The Contractor is responsible for obtaining and paying for all fuel associated to run GFE.

115. What is the annual fuel consumption rate paid by the contractor?

**Answer:** April 08 thru Mar 09 the fuel cost was \$52,999.

116. Questions:

1. Is this equipment located in bldg 110 that is being closed due to BRAC?
2. Where was all the property that was in bldg 110 moved to?
3. Is the contractor responsible for any property removed from bldg 110?
4. If yes, what type/kind of property is the contractor responsible for at the new location?

**Answer:** Bldg 110 is no longer being vacated – TE 3.1 will be updated in an amendment.

117. Reference: PWS paragraphs 1.5.1 and 1.5.2 there are referenced to Hazardous Materials and Radiation Materials.

Questions:

1. For insurance requirements our agent wants to know what types of Hazardous and Radiation material will be stowed in these warehouses?

**Answer:** The DDJF Stratification, available in the Technical Library provides a snapshot of material in storage along with the Hazardous Characteristics Codes.

2. For insurance requirements, our agent wants to know if the contractor will handle Hazardous and Radioactive material?

**Answer:** The DDJF Stratification, available in the Technical Library provides a snapshot of material in storage along with the Hazardous Characteristics Codes.

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3. Is Radioactive material stowed/transported in appropriately sealed containers?

**Answer:** PWS paragraph C-5.3.2.4, Radioactive Material provides the requirements for storage of radioactive material. PWS paragraph C-5.5.1.7.7, Radioactive Material and C-5.5.2.6, Radioactive Material provide the requirements for shipping radioactive material.

118. Reference: PWS

Question: Can the government provide a detailed list of Contractor furnished equipment, supplies and vehicles required for this contract as TE 4.3 does not identify this equipment as GFE or Contractor provided?

**Answer:** 4.3 lists the associated PM task codes for the equipment listed in TE 3.3, MHE. The contractor shall provide all other equipment and supplies required to perform the contract requirements.

119. Reference: PWS

Question: Can the Government provide a detailed list of MHE and vehicles which have reached the end of their of their serviceability?

**Answer:** The offeror's were provided the opportunity to inspect equipment during the pre-proposal conference, additionally, TE 3.3, MHE provides the year manufactured. The offeror may use this information to determine what equipment has reached the end of it's serviceability.

120. Reference: J.1 pages c-200 to c-205 paragraph 6.6.1 Monthly Reports (Excel, PDF, and Word), and J.2 page c-28n 6.6n Mandatory reports

Question: We are unable to open these reports; can the Government please provide access to the offerors?

**Answer:** The Government will provide access to the reports in Amendment 0003 to the RFP which will be posted the week of April 27, 2009.

121. Reference: TE 5.6 (Local delivery Points to DDJF)

Questions:

1. In order to estimate the cost of fuel consumption; can the Government please provide the average delivery and pickup miles that support the customers listed in TE 5.6 (as no mileage is listed on TE 5.6)?

**Answer:** The last 12 months of historical fuel costs (Apr 08-Mar 09) was \$52,999.

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2. If the annual average is not available, will the Government please provide the daily frequencies of pickups and deliveries for each of the customers listed in TE 5.6?

**Answer:** The last 12 months of historical fuel costs (Apr 08-Mar 09) was \$52,999.

3. Will fuel be available for purchase by the contractor on NAS and Mayport?

**Answer:** The Contractor may use the Navy Exchange on NAS and Mayport for fuel purchases.

4. With the speculation of an increased fuel tax (proposed \$1.54/gal. by the Federal Government) will the contractor be permitted to adjust his price to allow for the increased tax or include the speculated increase in our pricing?

**Answer:** The cost for fuel is billed under CLIN X006 Material Support Costs. Invoices would include any applicable taxes at the current rate.

122. Reference: 1.2.3 CURRENT DUTY HOURS AND ACCESS TO THE HOST INSTALLATION Due to changing traffic requirements brought on by construction, changing missions, and security concerns within the host installation, access to the host installation is subject to change, sometimes with little or no warning. Inbound and outbound traffic restrictions exist.

Question: We understand the installation entry gate hours of operation, can the Government please provide the contracted DDC Facility's hours of operation, for each warehouse site facility as the hours are not listed in the PWS or attachments?

**Answer:** The hours of operations for the contractor operated facility are to be proposed by the offeror in their technical proposal.