

Request for Quote (RFQ) N00189-16-T-0238
For Informational Purposes Only

1. Has similar work been accomplished by the government in the past? **Yes, the current contract is N00189-16-P-0253 with POP of 01Jan2016-31May2016 with System Support Alternatives, Inc. for \$203,019.90. This is a follow-on contract.**
2. When is the due date? **13 April 2016 1100 AM EST, which is on the Solicitation.**
3. What is the anticipated award date? **28Apr2016**
4. Performance Work Statement change. **See N00189-16-P-0253-0001, which is available by clicking “Click here for Additional Documents” on top page under “Trading Partner/Order/Currency Information.”**
5. Is an onsite supervisor required? **Yes, see N00189-16-T-0238-0001 for PWS change.**
6. What is the cutoff date for questions, as there wasn't a date cut-off in the solicitation? **The cut-off date for questions is Friday, 08Apr2016 1100 AM EST.**
7. Is it acceptable to submit our proposal response by email? **See page 67 of 68, where it states to Email your quotes to william.s.powell@navy.mil.**
8. If this is a follow-on contract, could you please indicate the historical amount of overtime hours worked, in connection with this contract? **Overtime is not authorized, since this is a FFP contract.**
9. Is N00189-16-T-0238 related to N00189-16-T-0005? **N00189-16-T-0005 was the Solicitation for the current contract N00189-16-P-0253, and N00189-16-T-0238 is for the Solicitation for this contract.**
10. Will there be a follow-on? **Only if there is a Government need.**
11. Will there be any options for this contract? **No**
12. Is the Incumbent eligible to bid on the contract? **Yes**
13. What is the total number of FTEs supporting the contract? Please provide a breakdown of the FTEs by DOL category and location. **See new file named “Required FTE’s”, which is available by clicking “Click here for Additional Documents” on top page under “Trading Partner/Order/Currency Information.”**
14. Is this a SCA requirement? **Yes, see list of attachments on page 51 of 68, which are available by clicking “Click here for Additional Documents” on top page under “Trading Partner/Order/Currency Information.”**
15. Is there a CBA in place? Can we get the WD? **All attachments listed on page 51 of 68 are available by clicking “Click here for Additional Documents” on top page under “Trading Partner/Order/Currency Information.”**
16. On page 63 of 68, there are four (4) Technical Exhibits mentioned, but they all do not appear to be attached. **At the bottom of the Solicitation page in NECO, where it says Line items, there are four (4) files attached: Solicitation N00189-16-T-0238, Tech Exh 1 – Gov Furn Facilities.pdf, Tech Exh 2 – Gov Furn Equipment.pdf, and Tech Exh 3 – Wkld Estimates.pdf. Tech Exh 4 – Cust Info.pdf and all the attachments on page 51 of 68 are available by clicking “Click here for Additional Documents” on top page under “Trading Partner/Order/Currency Information.” This is also where the Questions & Answers will be posted. There was a mistake on Technical Exhibits 3 and 4, so these documents were corrected and replaced appropriately.**

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17. Would there be any consideration given and can you set aside this solicitation as a WOSB effort? **No, just set-aside as a Small Business.**
18. Will the government consider extending the submission by 2 weeks to allow for questions to be answered and responses made accordingly? **Unfortunately, this has to be awarded by 30Apr2016 to start 01May2016, so there isn't enough time. There is lots of work for me behind the scenes to get this awarded.**
19. Is the SOW provided in the solicitation the same as the work that is being performed under the current contract? **Yes**
20. Is the contractor required to provide vehicles for mail delivery? **Yes, and also forklifts**
21. Is the contractor required to provide vehicles for deliveries to and from the warehouse? **Yes**
22. Can the insurance requirement be identified with respect to operating motor vehicles either on government property, using government vehicles, or both? **The contractor must provide the vehicles. As far as insurance requirement on government property, I believe that they are the same for out in town.**
23. Can the USG provide any additional direction/guidance on what the contents (e.g., subfactors) of Factor I should be? **Use the PWS as a guide.**
24. The current NAICS code is 561210 for this solicitation, but considering the single-service nature of this activity, respectfully request that the NAICS Code be changed to one more applicable, such as 491110. **This contract will continue as NAICS 561210 for Facilities Support Services, due to some requirements that are not directly mail related.**
25. FAR 52.237-1 Site Visit: Will there be a Site Visit and/or Pre-Proposal Conference for this acquisition? If so, please advise? **No site visit is planned, due to the time restraints for this contract.**
26. What facility clearance level is required? **Secret (See solicitation page 52 of 68 paragraph 1.5)**
27. What is the page limit for the Technical Acceptability? **Since no page limit was mentioned in the solicitation, there is no page limit for Technical Acceptability.**
28. Are dock appointments used to schedule inbound freight deliveries for? (4.1.1 Receiving) **No**
29. Is there an electronic accountable mail solution in place and if so what system is in use? Will this system be provided to the contractor for us under the resulting contract? (4.1.2.1 Delivery Performance standards) **Pitney Bowes Arrival system and yes it will be provided.**
30. Are networked copiers available to permit the scanning of receipts to a digital format? (General) **No**
31. Is overnight parking provided for the contractor vehicle and if so is this provided free of charge? If not, what is the current parking situation and related fees? (Vehicle) **Overnight parking is not required under the PWS 3.1 Hours of Operation. The PWS states "The service provider shall perform the functions of the PWS during the hours of 0730 to 1600 Monday through Friday." Parking is free.**
32. Can you provide any workload data with regard to this procurement (e.g. What is the total volume of mail processed - outgoing vs incoming)? **These are estimates Mechanicsburg Outgoing Mail – 180,156 Pieces Incoming Mail – 178,224 Pieces, Philadelphia Outgoing Mail – 35,208 Pieces Incoming Mail – 95,076 Pieces.**

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33. Are the warehousing and property management activities conducted from the same facilities as the mail operations at both Mechanicsburg and Philadelphia or are they performed in separate buildings/offices? **There is no warehousing operation, just a receiving operation property in the mail facility. Management is done where the equipment is located.**
34. The data provided on Workload Estimate appears to be from October 2008 through September 2009. Is there more current/accurate data that can be provided? **No**
35. PWS 4.1.1: Once the incoming shipments are received, are they required to be scanned/x-rayed prior to movement inside of the government facility? **No**
36. PWS 4.1.1 f: To what extent will the awardee be responsible for previous fiscal years (three) proof of delivery? Will there be a hand off of documentation on file? **Yes, the documentation will be turned over to the awardee.**
37. PWS 4.2.1: Will the government make a vehicle available for mail pickup at the Mechanicsburg location? **No**
38. What is the size of the vehicle (10 foot, 16 foot, 24 foot) currently used for pick-ups? **Determined by contractor**
39. Is Material Handling Equipment (MHE) provided by Government? **No, all vehicles and forklifts are the contractors responsibility.**
40. FAR 52.222-17: With regards to “*Section (d)(1) The Contractor shall, not less than 30 days before completion of the Contractor’s performance of services on the contract, furnish the Contracting Officer with a certified list of the names of all service employees working under this contract and its subcontracts at the time the list is submitted. The list shall also contain anniversary dates of employment of each service employee under this contract and its predecessor contracts with either the current or predecessor contractors or their subcontractors*”. Will the Contracting Officer make that list available to all companies, prior to the RFP closing date? **The list will be provided to the awardee of the new contract.**