Florence, Elaine J CIV NAVSUP FLC Jacksonville, 220

From: Kent Trimble <KTrimble@sobran-inc.com>
Sent: Tuesday, July 05, 2016 10:43
To: Florence, Elaine J CIV NAVSUP FLC Jacksonville, 220
Subject: [Non-DoD Source] Questions/Clarifications for N68836-16-R-0003
Attachments: N68836-16-R-0003.Questions2.SoBran.xlsx

Ms. Elaine,

SoBran, Inc. would like to submit the following request for additional questions/clarifications for solicitation N68836-16-R-0003 Port Operation Services, Naval Station Guantanamo Bay, Cuba.

Regards,

Kent Trimble

Facility Security Officer/Contracts Specialist

SoBran, Inc.

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RFP Section Reference	Question
TE 13	The YTBs DROHs are to included in the contractors FFP in accordance with technical exhibit 13 inclusive of all required material as this activity is to be accomplished stateside. The YFBs and YC are to be overhauled by the contractor on island in accordance with technical exhibits 13,15 and 16. Is the contractor responsible to include in their FFP all the material required to conduct these YFB and YC overhauls? That would be inclusive of, sand blast material, paint, steel plate, zincs, keel coolers, stern tube bearings, rudder carrier bearings, pipe, and off island repairs of propellers? Would the contractor also be responsible for all freight charges to supply this material to and from the island?
N/A	What are the freight rates for the material, equipment, and parts required for this contract or does the contractor obtain their own arrangements? Will the government make shipping arrangements or is the contractor responsible for shipment on and off the island?
Question 45 and Related Amendment (attachment 1-32)	Provides specifications to materials needed for the DROHs for the YTBs. These drawings do not provide and supplier or part origination information. Is there any other information as to where the required material can be purchased?
Pricing	Will the Government please provide clarification on the reimbursable supplies CLINs? While 0015, 1015, 2015, 3015 and 4015 are showing for reimbursable supplies and services, each of the CLINs reflect FFP. Should this be changed to read Cost Reimbursement, or are bidders required to account for an FFP of $1 million for each CLIN?
Attachment 25	Docking Instructions it is called out that certification to Mil-STD-1625 is required for docking facilities. Is this applicable for dry-docking the YTBs during their DROH on the mainland? Is this also required for the YTBs and YC? Is the onsite government furnished travel list so certified? Will the government be responsible for maintaining this certification?
TE 9 and TE 10	"Telephone Services: The current rate for basic service is $36.58 per month per phone exclusive of long distance. Contact SCSI at (011) 53-99-77352 for more information." We have been told by SCSI that they will no longer be providing telephone or internet service to the base due to losing the recompete of their contract. SCSI representatives could not provide details on the new contractor's telephone or internet rates, or provide a POC to research the cost of these services. Does the Government have updated information about the incoming contractor responsible for providing these services to the base?

TE 10	"Transportation of personnel: Air travel to and from the base is limited with demand often in excess of supply." We have been informed that the AMC flight currently operates as "space available", with contractor personnel being placed in the lowest priority. In addition, IBC is currently booked up to five (5) plus weeks in advance. We are required to submit proposed staffing, which will require recruiting personnel not currently residing on the island. Will the Government please provide information on how the Contractor can guarantee travel to the island for proposed staff? The ability to transfer personnel to the island appears to be completely out of the Contractor's control, making preparation difficult. Are the alternate means of transporting personnel to thee island other than IBC or AMC?
TE 10	"Petroleum Products: Sale of Petroleum products is available to Contractor from the Navy Exchange (NEX) at prevailing local retail rates. Contact the NEX at (011) 53-99-74115 for more information." We are aware of other Contractor's authorized to utilized Government-Owned fuel pumps for fueling vehicles utilized by the Contractor for official business. Will the Contractor be able to purchase fuel from the Government (including the use of assigned fuel keys to vehicles) for this contract?
N/A	Will the Government inform bidders if the incumbent intends to sell their equipment if they lose the recompete?

Florence, Elaine J CIV NAVSUP FLC Jacksonville, 220

From: Quesada, Charisse <Charisse.Quesada@crowley.com>
Sent: Tuesday, July 05, 2016 12:00
To: Florence, Elaine J CIV NAVSUP FLC Jacksonville, 220
Subject: [Non-DoD Source] Questions / Clarifications for N68836-16-R-0003 GTMO Port Ops - Set #3
Attachments: Questions -Set #3- GTMO RFP N68836-16-R-0003 submitted 7-05-16.pdf

Good Morning Elaine,

The attached list (Set #3) of questions regarding the GTMO Port Ops Solicitation N68836-16-R-0003 is submitted on behalf of Crowley for your consideration.

Thank you.

v/r

Charisse Quesada

Manager- Business Development | Crowley Government Services

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QUESTIONS –Set #3 – FOR NAVSUP FLC JAX: RFP N68836-16-R-0003 (GTMO Port Ops)

Crowley Technical Management, Inc.

Section Submission of Proposals

Questions concerning the Solicitation – We respectfully request an extension of 2 weeks (new closing date of 7/19/16) for the questioning period.

Amendment 0001 – Q&A #11

As per Question 11 and response, C22.6. has been renumbered to add requirements. C22.6.5 states *"Pipe fitting and ship fitting shall meet ABS standards and ABYC standards"*

Do you require the welder(s) to have valid welding certifications from ABS for ALL types of welding techniques discussed in C14.3.3, or just follow ABS standards?

Amendment 0001 – Q&A #32

As per Question #32 and response regarding required insurance coverage, please confirm that Workers Compensation Insurance (Defense Base Act) is the only type of insurance required.

Florence, Elaine J CIV NAVSUP FLC Jacksonville, 220

From: Jerome Best <JBest@hms-seaward.com>
Sent: Tuesday, July 05, 2016 12:01
To: Florence, Elaine J CIV NAVSUP FLC Jacksonville, 220
Subject: [Non-DoD Source] Seaward Services Questions
Attachments: GTMO Port Ops Questions 7-5-2016.docx

Ms. Florence,

Attached is question from SSI.

r/

Jerome Best

Vice President,

Business Development

and Capture

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RFP N68836-16-R-0003 Questions

RFP Para/Page	Reference	Comment/Observation/Question
CLIN 0016, Factor 3 Pricing, para 3, pg 172	"...Offerors shall return fully executed CLINS to include a unit price and total extended prices in accordance with the bid schedule provided in the solicitation and a total amount showing the sum of <u>all</u> line items..."	The base year transition FFP cost (phase-in) the incumbent has little to no cost to incur as compared to other offerors. Considering this CLIN is included in the sum of all line items the incumbent has a clear pricing advantage over other offerors. Can this line item <u>not</u> be included in the overall evaluated price or be considered reimbursable?