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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE 1 OF 4 PAGES |
| 2. AMENDMENT/MODIFICATION NO. 0004 | 3. EFFECTIVE DATE June 12, 2007 | 4. REQUISITION/PURCHASE REQ. NO. N/A | 5. PROJECT NO. (If applicable) |
| U.S. Government Printing Office 732 North Capitol Street, N.W. Room A340 MS/AS Washington, D.C. 20401 | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) ALL PROSPECTIVE OFFERORS | | (x) | 9A. AMENDMENT OF SOLICITATION NO. GPOSC2007 |
| | | X | 9B. DATED (SEE ITEM 11) May 11, 2007 |
| | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. |
| | | | 10B. DATED (SEE ITEM 13) |
| CODE | FACILITY CODE | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

| | |
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| (x) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER Specify type of modification and authority) |

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

The purpose of this amendment is to provide answers to questions received regarding this solicitation.

See attached "Questions and Answers".

| | | | |
|---|------------------|--|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | |
| | | ARZA E. GARDNER | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| _____ (Signature of person authorized to sign) | | BY _____ (Signature of Contracting Officer) | |

RFP GPOSC2007
Questions and Answers

Question #1

Reference Section C.10.1.1

Contractor Documentation on the operation and use of equipment and systems purchased under this contract in hard copy and electronic formats. Are these necessary to submit with the RFP response and proposal? If so, should the documentation be included in the Pricing (Section 1) or Technical (Section 2) or separately?

Answer:

The Contractor Documentation on the operation and use of equipment and systems purchased under this contract in hard copy and electronic formats, as required by Section C.10.1.1, will be provided to GPO during the performance of the contract.

Question #2

Reference Section K (Representations, Certifications)

Should our responses to be included in the Pricing (Section 1) or Technical (Section 2) or separately?

Answer:

Offerors should submit their completed Section K, Representations and Certifications, as part of their Pricing Proposal.

Question #3

Technical Proposal, Section 7. Since completed Past Performance Questionnaires are sent directly to the USGPO, these will not be factored into the 100 page maximum for the Technical proposal. Please confirm.

Answer:

This is correct. The completed Past Performance Questionnaires received by GPO from the Offeror's references will not be counted towards the maximum 100 page length of the Offeror's Technical Proposal.

Question #4

Reference section C.4.0 & C.19.0:

The detail in this section does not specifically identify the need (or not) for a Card Management System. A Card Management System (CMS) is used to maintain the list and status of cards throughout their lifecycle in a FIP201 compliant implementation. Does GPO expect that bids will incorporate the provision of a CMS by the Contractor or will the "smart card processing software system" be required to interface into a specific CMS at the GPO or multiple CMS's maintained elsewhere in other Government Agencies?

Related to (1) above: If a CMS is required to be supplied to what level of user license will be required? CMS's are provisioned with specific FIP201 compliance capabilities and licensed by the number of cards (users) it will support. CMS hardware selection is also made based on the number of users licensed.

Answer:

The requirement to provide a Card Management System (CMS) is not within the scope of this procurement. The Offeror's proposed system is required to interface to the GPO CMS and to the CMS maintained by GPO Customers. The specific interface requirements are not known at this time, and will be provided after contract award to the Contractor. The Contractor shall provide this service as part of the on-going technical and integration support services, provided on an as-needed basis.

Question #5

Reference section C.5.4.2:

As part of the certification and evaluation of services to the GSA APL for FIPS 201, the specific PIV services related to issuance of cards are required to be certified at an operational location. As access and delivery to the GPO facility (location) is at a minimum of 60 days post award we do not understand how these services, which the Contractor is to provide, can be certified prior to award. Please clarify how this is to be achieved – perhaps by plan after award, once access to the GPO facility has been established. This plan may affect the availability of SAT start in section C.8.1.2 accordingly.

Answer:

The Contractor shall provide only those products which have been successfully certified by the GSA APL through the submission of documentary evidence or for which the Contractor has a plan to ensure that all products are fully compliant prior to contract award. The GPO will be responsible for obtaining the necessary certifications for the Card Electrical Personalization, Card Graphical Personalization, and PIV Card Delivery services, as it will be the GPO who will perform these services.

The Site Acceptance Test (SAT) will be a functional and performance test of the Contractor's equipment and systems to demonstrate and validate that the Contractor's equipment and systems meet all of the stated requirements of the SOW.

Question #6

Reference section C.6.4.1: Background examination requirements.

As the Contractor's staff that may be used to perform delivery, installation and training may be only present for a few days from installation to SAT completion we ask that these requirements (C.6.4.1.a and C4.6.1.b) can be waived. This requirement may also inhibit the Contractor for performing on a 60 day delivery requirement if not adjudicated in a timely manner.

Answer:

GPO will not waive the personnel security requirements for Contractor personnel. GPO provided for the issuance of a GPO provisional clearance in Section C.6.4.

Question #7

Reference section C.8.1.2: Facility Availability

The table in this section indicates availability of the GPO facility 60 days after award. On the same day the contractor is expected to deliver and install the equipment and materials into this facility with SAT commencing 5 days (1 week) later. We believe only having access to the GPO facility at 60 days post award should move the commencement of SAT to a minimum of 20 days (4 weeks) after access to the GPO facility.

Answer:

GPO has made revisions to the desired milestones and desired completion dates in Amendment 0002. GPO intends to have all required renovations and modifications to the existing area within the GPO facility located on North Capitol Street NW, Washington, DC completed prior to the delivery and installation of the Contractor's equipment and systems. The GPO will make the area available to the Contractor after award and intends to work very closely with the Contractor to finalize the renovation and modification requirements. Offerors are reminded that they are to submit, as part of their proposal, the specific environmental and physical requirements for the proposed equipment, systems and hardware.

The milestones and completion dates listed in Section C.8.1.2 are the maximum desired program milestones. The Offerors are required to submit, as part of their offer, a comprehensive, realistic project timeline and plan to achieve the successful implementation of the project. Timeliness of Delivery of fully operational and integrated equipment and systems is one of the four technical evaluation factors, in addition to experience, technical solution and approach, and past performance. It is up to each Offeror to decide what to include or not to include in their proposal.

Question #8

Reference C.19.4.4: Also C.19.7.1:

With regard to the provision of a Smart Card Personalization Data Processing System, the GPO SCPO RFP requires that it be “flexible and scalable to provide for GPO operational growth...etc”. Please define the scope of this flexibility and scalability with maximum anticipated values or quantifiable requirements.

Answer:

GPO expects to increase our Customer base, in both daily card volumes and in number of Customers, over time. As stated in the SOW Sections C.19.4.4 and C.19.7.1, the systems must be modular, flexible and scalable to support growth in an efficient and affective manner without wholesale changes to the architecture or the underlying structure of the system.

Question #9

Reference section C.19.6:

The end Customer data interfaces (including PKI Certificate Authority interface) are not specified in detail in this RFP for the reception (or feedback) of information from (or back too) one or more sources to the Smart Card Personalization Data Processing System. As the format and content are not specified, and will in fact be agreed after the award according to C.19.4.1. It is uncertain that the 60 days allocated will be sufficient to specify, agree, implement and test all the necessary interface(s) in the outlined timeline in C.8.1.2. Consequently a milestone between the finalization of all technical interface specifications to the Smart Card Personalization Data Processing System and the beginning of the SAT should be added to the RFP (C.8.1.2). We recommend this milestone timeline be a minimum of 90 days.

Answer:

The milestones and completion dates listed in Section C.8.1.2 are the maximum desired program milestones. The Offerors are required to submit, as part of their offer, a comprehensive, realistic project timeline and plan to achieve the successful implementation of the project. Timeliness of Delivery of fully operational and integrated equipment and systems is one of the four technical evaluation factors, in addition to experience, technical solution and approach, and past performance. It is up to each Offeror to decide what to include or not to include in their proposal.