

January 30, 2025

**AMENDMENT NO. 1 – RE: PROGRAM D951-M (R-1)
SPECIFICATIONS AMENDED**

The established proposal due date of 1:00 p.m. prevailing Washington, DC time on February 24, 2025 remains unchanged.

QUESTION 1:

Question: When referencing the RFP on our submittal should we include the R-1 or will the RFP name remain the same as previous?

RESPONSE: Please include reference to (R-1) in the submittal.

Section L.6 Item (5) is updated as follows: (5) Proposal Packaging: Responses shall be submitted electronically via email to apsacs@gpo.gov and proposal files shall be named as follows: Your Company Name, “RFP D951-M (R-1) Umbrella Contract”.

QUESTION 2:

Question: Were vendors notified if they had made any errors in their proposal format or required documents?

RESPONSE: GPO’s assumption is that this question is regarding vendors that submitted proposals in response to the D951-M Request for Proposals (RFP). There were no communications with vendors regarding proposals submitted in response to the now cancelled D951-M RFP other than to issue Amendment No. 3 providing notification of the cancellation.

QUESTION 3:

Reference: Section C.5 General Requirements, Item (5)(e) / Section H.5 Security

Question: Will the government agency requiring Task Order services sponsor the selected vendor for a Facility Clearance in order for the vendor to clear their employees assigned to the Task Order?

RESPONSE: Task orders requiring security clearances generally require clearances be in place prior to proposal submission. Individual task orders will outline the requirements regarding security clearances if applicable.

QUESTION 4:

Reference: Section C.5 General Requirements, Item (2)(k)

Question: If a Task Order requires the purchase or lease of equipment and the vendor does not have a GSA Schedule 70, can the vendor provide the hardware, software and maintenance using “Open Market” pricing?

RESPONSE: Vendors are responsible for determining their approach to pricing. Pricing submitted in response to individual task orders will be evaluated for fair and reasonable determinations prior to award, regardless of whether a vendor has a GSA Schedule.

QUESTION 5:

Reference: L.7 Proposal Presentation and Format, Item (1)(b)

Question: Can the government extend the page limit for this solicitation to 150 pages?

RESPONSE: No, the page limitation will remain as stated.

QUESTION 6:

Reference: L.7 Proposal Presentation and Format, Item (1)(f)

Question: Can hyperlinks be used to submit financial information as they are not solution related or videos?

RESPONSE: No, hyperlinks will not be considered or evaluated regardless of content or subject. Financial capability documents may be submitted as a separate file and are not included in the maximum number of pages allowed.

QUESTION 7:

Reference: L.11 Past Performance, Item (5)

Question: Will the Government accept past performance references from Partners, Commercial accounts and/or SLED (State and Local Higher Education) accounts?

RESPONSE: Yes, the Government will accept past performance references from the outlined account types.

QUESTION 8:

Reference: Section L.12 Financial Capability

Question: Can this information be provided as a separate file from the rest of the submission?

RESPONSE: Yes, a separate file is acceptable.

QUESTION 9:

Reference: Section L.12 Financial Capability

Question: If a 10-K or audited financial statements are not available, is it acceptable to submit compiled financial statements signed off by company's CFO for the last three fiscal years?

RESPONSE: Yes, submitting compiled financial statements signed off by your company's CFO for the last three (3) fiscal years is acceptable if a 10-K or audited financial statements are not available.

All other requirements and specifications remain the same.

CONTRACTING OFFICER
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