AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		26

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0011	17 Jun 2026	See Continuation Sheet	

6. ISSUED BY CODE N40085

NAVFACSYSCOM MID-ATLANTIC
9324 VIRGINIA AVENUE, NORFOLK VA 23511-0395
NORFOLK, VA 23511-0395
UNITED STATES
Sarah BRADSHAW, Email: sarah.m.bradshaw2.civ@us.navy.mil Telephone: 7573411662

7. ADMINISTERED BY *(If other than Item 6)* CODE

SCD: PAS:

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*

CODE FACILITY CODE

(X)

☒ 9A. AMENDMENT OF SOLICITATION NUMBER N4008526R0065

9B. DATED *(SEE ITEM 11)* 22 Jan 2026

☐ 10A. MODIFICATION OF CONTRACT/ORDER NUMBER

10B. DATED *(SEE ITEM 13)*

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 electronic communication 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 DATE 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 letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Section G - Contract Administration Data

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	
☐	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
☐	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, 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 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (*Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

This amendment is issued to incorporate a revised Section C, Annex 0200000 Management and Administration; Section J, Annex 0200000 Management and Administration; Attachment J-0200000-02 CBA Addendum A; Attachment J-0200000-06 Government Furnished Property, Materials and Services, Attachment J-1503010-09 Inventory, and Attachment J-0200000-09 ELINS. In addition, revise Section B, B.4 Set-Aside; Section L, L.5 Content of Proposal; and provide pre-proposal inquiries and responses related to the solicitation. Also, the proposal due date is extended from 09 July 2026 to 27 August 2026 at 2: 00pm EST.

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.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ASIA C. BRACEY	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Asia C. Bracey *(Signature of Contracting Officer)*	17 Jun 2026

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Section A - Solicitation/Contract Form

The following changes have been made:

INFORMATION	FROM	TO
Response Due Date	09 Jul 2026	27 Aug 2026

Section B - Supplies or Services & Prices or Costs

Miscellaneous text in this section has been modified to:

GENERAL INFORMATION

B.1 Contract Title: Facility Investment Services for Custodial Services at Naval Station Norfolk, Norfolk, Virginia.

B.2 Type of Contract: This is a Facilities Support, Firm-Fixed Price, Indefinite Delivery/Indefinite Quantity Contract with Recurring and Non-Recurring Services as noted in Section L, Instructions, Conditions, and Notices to Offeror.

B.3 Minimum Guarantee: The Recurring work price portion of the base year only is the minimum guarantee for this contract.

B.4 Set-Aside: 8(a) Small Business Set-Aside Competitive Procurement. Refer to Section I, FAR Clause 52.219-18 Notification of Competition Limited to Eligible 8(a) Participants

B.5 NAICS Code: The North American Industry Classification System (NAICS) Code assigned to this procurement is 561720 with a small business size standard of $22,000,000.00. Refer to Entity Information - NAICS, via System for Award Management (SAM) at https://sam.gov/content/entity-information

B.6 Wage Determination (Service) and Collective Bargaining Agreement (CBA) wages are included in this solicitation. Refer to Section J, Attachments.

Collective Bargaining Agreement (CBA-2026-29) shall be used for wage rates and fringe benefits for services set forth in the current Collective Bargaining Agreement and any modified extension agreement(s).

Service Contract Labor Standards, formerly SCA (Wage Determination No. 2015-4341) shall be used for wage rates and fringe benefits for FSC services that are not covered in the current CBA.

The Service Contract Labor Standards Wage Determination incorporated in Section J is for the Base Year performance period only. The latest Wage Determination available at the time each option is exercise will be incorporated into the contract. Unit prices will ONLY be adjusted for the Service Contract Labor Standards wage increases in accordance with FAR Clauses 52.222-43, Fair Labor Standards Act. The contractor warrants, by submission of his proposal, that the price does not include any contingency for future Service Contract Act related wage increases.

B.7 Bid Guarantee/Bonding Requirements: NOT REQUIRED for this procurement.

B.8 Contract Term: This contract contains provisions for a Base Period with five (5) Option Periods, not to exceed a total of sixty (66) months. The Government has the option to extend the term of the contract in accordance with Section I, Contract Clauses, 52.217-9, Option to Extend the Term of the Contract-Services (Mar 2000). In the option periods, the Government will adjust the prices, if applicable, based on the new Department of Labor Wage Determination.

B.9 Period of Performance: The period of performance will be determined at the time of award.

B.10 Evaluation of Proposal: Proposers shall submit a lump sum price for Section B, CLINs 0001 through 0012 and unit prices to only 2 decimal places for Exhibit A through Exhibit F, referenced in Section J. For purposes of evaluating offers for award, the Government will utilize the pricing submitted for the base year and all option periods. Refer to Section M, FAR 52.217-5, Evaluation of Options (JUL 1990).

B.11 Contract Line Items and Contract Exhibit Line Items

a. Proposers shall enter unit prices and amounts for Contract Line Items (CLINs) and Contract Exhibit line items (ELINs) as indicated in the schedules and accompanying exhibits.

b. In the event there is a difference between a unit price and the extended total amount, the unit price will be held to be the intended bid and the total of the CLIN, the ELIN will be recomputed accordingly. The CLIN will also be recomputed to take into account the change in the contract ELINs. If the offeror provides a total amount for an ELIN, but fails to enter the unit price, the total amount divided by the ELIN quantity will be held to be the intended unit price.

c. The Schedule of Recurring Work (CLIN 0001, 0003, 0005, 0007, 0009 and 0011) and the Schedule of Non-Recurring Work (CLIN 0002, 0004, 0006, 0008, 0010 and 0012) will be used as the basis for deductions in accordance with FAR Clause 52.246-4, Inspection of Services - Fixed Price, Section E.

B.12 Indefinite Quantity Individual Contract Line Item Quantities

The overall maximum dollar value/overall maximum not-to-exceed (NTE) amount of the contract is the total dollar value of the recurring services and non-recurring services for all CLINS for the base period and all option periods. Once the estimated quantities for individual line items shown in the Schedule have been ordered, additional quantities may be ordered as long as the overall NTE amount of the contract is not exceeded and the

Contractor agrees by signing the task order. The overall NTE amount shall not be exceeded except as may be provided by formal modification to the contract.

B.13 Unit Prices For Labor

a. A portion of the work included in the scope of this contract cannot be identified in advance in sufficient detail to be as a Unit Price Task in this contract. Labor for this work will be ordered and paid for based on unit prices for labor proposed by the Contractor listed in the Schedule of Non-Recurring Quantity Work. This contract includes the requirement for a Service Contract Act composite rate.

b. Estimated hours in the Schedule of Non-Recurring Quantity Work are a forecast of future requirements. These estimated hours are for performing "Non-Recurring Quantity Work" accomplished in the time period shown.

c. The Contractor shall enter, in the above described unit price proposal spaces, the unit price for performing composite labor, respectively. The composite labor prices shall include all direct and indirect costs associated with performing an hour of work under that ELIN. The composite labor price should be the Contractor's hourly craft wage adjusted to allow for the offerors work force productivity (i.e., the Contractor's estimate of how its' work force will perform in relation to the Means Facilities Cost Data and/or the Engineered Performance Standards). The Composite Labor Rate shall include all costs for preparation of the cost proposal, job preparation, travel, pre- expended bin materials and supplies, ordering and stockpiling job material, additional material handling, items of equipment necessary to perform work (I.e. bucket truck, lifting equipment, staging, etc.), profit, tools, equipment, field and home office overhead, clerical support, supervision, inspection, fees, taxes, licenses, bonds, permits, insurance, etc.

B.14 Period of Performance - Less than One Year

Offer shall be submitted with the assumption that the performance of work during the base year will be for a period of one year. The contractor is cautioned to recognize that the initial term of the contract may be for a period of less than one year in accordance with the "Term of Contract" clause in Section F. In the event that the period of performance is less than one year, the Government will reduce the individual line item quantities to reflect work remaining in the contract term and no other adjustments to the pro-rated contract price will be made.

B.15 Government Purchase Card

Non-Recurring quantity work may be ordered at the prices offered by two ways: 1) by the issuing activity using a DD Form 1155 "Order for Supplies and Services"; 2) by an authorized Government user via a Government Purchase Card (GPC). When receiving GPC orders against Section B, the contractor shall provide the supplies and services at the offered price without additional markup or handling fee.

B.16 Contractor Support of Electronic Facilities Support Contracting (e-FSC)

This procurement allows for the use of FEDMALL for issuing non-recurring work orders. Refer to Section H, Special Contract Requirement. The contractor is required to be fully registered and able to accept non-recurring work orders through FEDMALL within 30 days of the base period of performance start date.

B.17 Incorporation of Technical Proposal

a. The Contractor's technical proposal, including revisions and amendments made prior to contract award and a copy of which is in the possession of both parties, will be incorporated into this contract upon award by reference with the same force and effect as if set forth in full text. All contractor personnel shall meet or exceed the qualification standards, experience levels, and trade backgrounds set forth in the technical proposal.

b. In the event of an inconsistency between the provisions of this contract and the technical proposal, the inconsistency shall be resolved by giving precedence in the following order: (i) the contract (excluding the technical proposal), and then (ii) the technical proposal.

B.18 Request For Proposals (RFP) Information/Clarification Questions

Contractors are required to review the entire solicitation package before submitting questions. All questions must be submitted by email to sarah.m.bradshaw2.civ@us.navy.mil at least **10 days before proposals are due**, or the Government may not respond. This is the most efficient way to ensure all questions are addressed in a timely manner.

B.19 Request for Proposal (RFP) Files:

Solicitations are posted to the Contract Opportunities website (https://www.sam.gov) as mandated by our Agency. By necessity, these files are protected to prevent unauthorized editing.

It is the sole responsibility of the offeror to obtain the RFP files, along with any amendments, from this website.

B.20 Solicitation

This solicitation incorporates by reference a Performance Work Statement (PWS) developed by using NAVFAC performance-based specifications. The PWS consists of Annexes 1, 2, and 15. The contractor will be required to meet the specifications in those Annexes per Section C of this solicitation.

B.21 Notice to Offerors:

Offerors are required to submit Section B, Contract Line Items (CLINs) Schedule, and Section J, Exhibit Line Items (ELINs) with their proposal. The total of the CLIN is equal to the sum of the ELINs as shown below:

CLINS	ELINs	CLINS	ELINs
0001	A001 through A033	0007	D001 through D033
0002	A700 through A734	0008	D700 through D734
0003	B001 through B033	0009	E001 through E033
0004	B700 through B734	0010	E700 through E734
0005	C001 through C033	0011	F001 through F033
0006	C700 through C734	0012	F700 through F734

B.22 Proposal Delivery

In response to this request for proposal, the complete proposal shall include the Price Proposal and the Non-Price Factors Proposal, submitted in accordance with the Basis of Evaluation and Submittal Requirements for each Factor. Offerors shall submit an electronic copy of the proposal in accordance with the instructions below by the proposal due date.

Offerors shall only submit electronic proposals (.pdf and .xlsx format) in response to this solicitation. Only the PIEE Solicitation Module is authorized for the submission of electronic proposals in response to this solicitation. Proposals sent via a commercial carrier, such as Federal Express, hand carried or submitted electronically (i.e. via email) using other than the PIEE Solicitation Module will NOT be accepted.

Electronic proposal submissions should be no larger than 1.9 GB per file. Offerors shall ensure that the Government has received the electronic proposal prior to the date and time specified. PIEE Solicitation Vendor Access Instructions are provided via Attachment J-0200000-11. Offerors shall allow adequate time to upload files which may be slower for non-DoD users and to avoid other technical difficulties that may be encountered. Offerors are also responsible for submitting files in the format specified and consistent with requirements stated elsewhere in this solicitation. Files that cannot be opened or are otherwise missing the required content are the responsibility of the Offeror.

PIEE system will record the date and time of package submittal. The date and time of package submitted recorded in PIEE shall govern the timeliness of any proposal submission. PROPOSALS SUBMITTED IN RESPONSE TO THIS REQUEST FOR PROPOSAL MUST BE RECEIVED NO LATER THAN THE DATE AND TIME SPECIFIED IN BLOCK 9 OF THE SF33. Proposals not received by the time and date specified shall be treated in accordance with FAR 52.215-1 "Instruction to Offerors - Competitive Acquisitions" and may be rejected.

Price information contained in the technical proposal will not be considered. Likewise, technical information contained in the price proposal will not be considered.

It is the sole responsibility of the Offeror to obtain the RFP files, along with amendments.

Section C - Description/Specifications/Statement of Work

Miscellaneous text in this section has been modified to:

Amendment 0011 Pre-Proposal Inquiries

Question 89: How many square feet are available for main storage (bulk equipment/supplies)?

Response: See Section C Annex 020000 Spec Item 2.4.1 and Section J Attachment J-0200000-06.

Question 90: During review of the document it was noted that there were a few buildings that were duplicated on multiple tabs and it is unclear if it was a mistake or if there are a couple of identical buildings on site. The duplicated buildings in question are Z-138 which exists in Rgn Norfolk and SWOS, and then S-29 and N-19 which both exist in Rgn Norfolk and MSC tabs.

Response: See revised Section J, Attachment J-1503010-09.

Question 91: If the government can provide the count of fixtures per bathroom it would allow for a more refined pricing model. Do you have this information available?

Response: The Government does not maintain an account of total fixtures in bathrooms. However, the inventory provides square footage of the bathroom.

Question 92: Some tasks had the 5W or the 7W indicators blank. Can we assume that these are 5W items since there is nothing specific on the Q or S Areas tab?

Response: See revised Section J, Attachment J-1503010-09.

Question 93: May we request a picture of the "courage breakroom" and pictures of Terrazzo or special care floors?

Response: The Government cannot provide pictures of the facilities. This is a performance-based contract; therefore, the Contractor's expertise and knowledge should be used to perform the service requirements as detailed in the PWS.

Question 94: For PWS Spec Item: 3.1.1.6 (Exterior Window Cleaning) requires exterior window cleaning services. Will the government provide the exterior window count per building. Can the government identify those buildings with roof anchors and identify roof access restrictions.

Response: The Government does not maintain an account of total windows.

Question 95: The original solicitation provided several service level tables (J-1503010-03 Service Level Standards, ...10-04 Service Classes, ...10-05 Mandated Service Classes for Hospitals and Clinics, ...10-06 Mandated Service Classes for Child Youth Program Facilities). Amendment 0005 provided a new table for J-1503010-03 only. Does that mean the other tables (-04, -05, -06) still apply as provided in the original solicitation?

Response: See revised Section J, Attachment J-1503010-09.

Question 96: The CBA provided in Amendment 0005 shows a shift differential in pay, and J-0200000 section 2.2.1 states that "Work in certain annexes or sub-annexes require Contractor continuous operations, 24 hours a day, every day of the year including holidays" and the Service Level documents indicate "S" for per shift. Please specify which "annexes or sub-annexes" require continuous operation so the Contractor can apply the shift differential only to those areas where appropriate.

Response: See revised Section J, Attachment J-1503010-09.

Question 97: Can the Government specify what Permits and Licenses are required to meet the standards for Custodial Services contract? Would both members of a Joint Venture be required to submit Permits and Licenses separately?

Response: See Section C, Annex 1503010, Spec Iten 2.2.1

Yes, both members of a Joint Venture will be required to submit Permits and Licenses separately.

Question 98: Can the Government specify what Safety Certifications are required to meet the standards for the Custodial Services contract? Would both members of a Joint Venture be required to submit Safety Certifications separately?

Response: See Section C, Annex 1503010, Spec Iten 2.2.1, Spec Item 2.3, and Spec Item 2.4.

Yes, both members of a Joint Venture will be required to submit Safety Certifications separately.

Question 99: The incumbent contractor Inventory list shows 5,050,072 sq/ft and 33 customers while the solicitation Inventory list shows 4,961,486 sq /ft and 32 customers. Can the Government confirm Inventory list is correct for this solicitation response.

Response: See revised Section J, Attachment J-1503010-09.

Question 100: Please confirm the contract awardee will fully incur the cost for office / material / equipment storage space for contractor use.

Response: See Section C Annex 020000 Spec Item 2.4.1 and Section J Attachment J-0200000-06.

Question 101: There are missing frequency values in J-1503010-09 Inventory frequency column. Please confirm the intended service frequency (e.g., 5W/7W/weekly/monthly) for spaces with blank 'Freq', and whether a default frequency applies or if these spaces are excluded/covered elsewhere.

Response: See revised Section J, Attachment J-1503010-09.

Question 102: Work hours / after-hours / 24x7 needs: Please confirm which facilities (or ELINs) require 24/7/365 coverage (including holidays), and confirm the process for authorization of work outside Government regular working hours.

Response: See revised Section J, Attachment J-1503010-09.

Question 103: Floor plans and controlled references: Since certain information (e.g., floor plans/maps/post orders/SOPs) is provided after award, can the Government provide additional pre-award clarification datasets (e.g., building rollups, secure-area lists, restroom counts) to validate inventory assumptions?

Response: See revised Section J, Attachment J-1503010-09.

Question 104: Security / access: Please confirm how many contractor personnel are expected to require (a) CACs, (b) Tier 3 investigations, and (c) access to Government IT/OT/FRCS/NMCI systems, and whether escorts or interim access are permitted while investigations are pending.

Response:

(a) and (c) are not required for this procurement.

(b) See Section C, Annex 0200000 Spec Items 2.8.6.1.

The Government does not provide interim access.

Question 105: Is all the cleaning during the day? Or can we work at night as well?

Response: See Section C Annex 020000 Spec Item 2.2.1, 2.2.1.1, and 2.2.1.2.

Question 106: How many offices are there in Bldg A81, LP 20, Z-1400 and NH34?

Response: See revised Section J, Attachment J-1503010-09.

Question 107:

a. How does the Frequency 5W or 7W affect the cleaning level of effort?

b. Please explain what it means if a building is listed as 7W with "Standard" service level?

c. Please explain what it means if a building is listed as 5W with "Standard" service level?

d. Please explain what it means if a building is listed as 7W with "Prestige" service level?

e. Please explain what it means if a building is listed as 5W with "Prestige" service level?

Response: See revised Section J, Attachment J-1503010-09.

Question 108: Will the Government please confirm Key Personnel resumes are NOT to be submitted with the proposal at time of submittal?

Response: See Section M.2 Evaluation Factors, Factor 1 Technical/Management Approach. Solicitation Submittal Requirements. Key Personnel shall be complaint with Section C, Annex 0200000, Management and Administration, Spec Item 2.7.1 Key Personnel and its Sub-Annexes.

Question 109: Revised_J_1503010_09__Inventory: Column G, "Frequency" has many blank cells in the "Rgn Norfolk" tab. Is this frequency to be used or is it overcome by the service level frequencies? If it is to be used, please provide it for all line items.

Response: See revised Section J, Attachment J-1503010-09.

Question 110: N4008525R2574_J_1503010_Attachments: pages show the frequencies for "Standard", "Prestige", "SC-B", etc. cleaning of various areas.

a. Most of the areas are not listed to be cleaned daily. For instance, most carpeted and resilient or ceramic tile areas are shown as "5W" in the inventory file, but the table shows Standard required vacuuming carpets and sweeping tiles as only "M" (Monthly). How does the "5W" or the "7W" from the inventory file apply to these areas?

b. Which takes precedence, the "5W" or "7W" from the inventory file, or the frequencies listed in the tables for Standard, Prestige, SC-B, etc.?

Response: See revised Section J, Attachment J-1503010-09.

Question 111: Please provide the exterior square footage of the building perimeter(s) for which the contractor will be responsible.

Response: The Government does not maintain an account of the exterior square footage of the building perimeter(s).

Question 112: We respectfully request that question 35 be answered. The current response does not answer the question. We understand that the offeror should develop their own work force based on the solicitation. However, with a CBA requirement, the current number of FTEs (and their seniority) is an important factor for reasons other than developing workforce requirements. It is important in developing a recruitment strategy, vacation costs/requirements, and retention of existing employees (required by CBA). For example, if our workforce estimate is significantly lower than the current FTEs, the union will not allow any new hires and require that employees with the most seniority be retained. If the new staffing number is higher, it may require extensive local hiring. Union employees are not subject to probationary periods and additional time must be alloted to corrective disciplinary actions. The mix between existing employees and new hires has cost implications. This information is definitely available and could be important in developing a comprehensive strategy. The government has made it clear that this information should not be used to develop the new FTE strategy, but it should still be provided for the other reasons stated. Thank you.

Response: The Government's position remains unchanged. As stated in a previous response, the requested information regarding the current number of FTEs and their seniority will not be provided. Offerors are responsible for developing their own independent staffing approach, recruitment strategy, and cost estimates based on the performance requirements outlined in the solicitation and the terms of the provided Collective Bargaining Agreement (CBA).

Question 113: How many restrooms are included, and what is their total square footage?

Response: See revised Section J, Attachment J-1503010-09.

Question 114: Would you kindly advise if the updated CBA or amendments to the CBA with the 2026 and beyond wages will be provided soon?

Response: See Amendment 0002, Section J, Attachment J-020000-02 CBA Page 18.

Amendment 0010 Pre-Proposal Inquiries

Question 81: At this time, the solicitation only includes the 2023-2026 Collective Bargaining Agreement. However, the solicitation states that the 2026-2029 Collective Bargaining Agreement (CBA-2026-29) shall be used for wage rates and fringe benefits applicable to contract performance, including any modified extension agreements.
The 2026-2029 CBA has not been provided, and the wage rates and fringe benefits applicable to that agreement are not contained in the 2023-2026 CBA. As written, the solicitation requires the use of the current CBA wage rates.
Accordingly, we respectfully request that the Government issue the 2026-2029 CBA and include Addendum A, as these documents contain the wage rates and fringe benefits that must be used to establish compliant labor pricing.
Please advise on when the 2026-2029 CBA and Addendum A will be issued.
If you don't give Addendum A, we need to get the proper Wage Determination Schedule.

Response: There is no 2026-29, that was a number designated by the Department of Labor System.

Question 82: We just received Amendment 9 for Norfolk which changes the due date until May 27th. Is that correct or is it due March 27? If it is correct, can we expect changes to the solicitation itself?

Response: See Amendment 0010.

Question 83: Can you please advise if an extension is being issued for the incumbent contractor since the current expiration date is 3/31/2026 and you are still finalizing proposal submittals.

Response: The government is still responding to pre-proposal inquiries. Please see amendment 0010 for revised proposal due date.

Question 84: I noticed with Amendment 009, the due date for the Naval Station Norfolk Custodial Services, Notice ID N4008526R0065. The due date was extended to May 27, 2026. Please confirm that this is correct versus March 27, 2026.

Response: See Amendment 0010.

Question 85: I'm writing about the above opportunity to get some clarity on the due date. The modification states May 27, 2026. Is this correct or was it meant to be March 27, 2026? I normally wouldn't question but the period of performance seems to be the same.

Response: See Amendment 0010.

Question 86: We are emailing to clarify that the new due date for the Naval Station Norfolk Custodial Services - Solicitation # N4008526R0065 is now May 27, 2026.

Response: See Amendment 0010.

Question 87: What is the current contract value for this service annually?

Response: Per the contract award notice posted on SAM.gov on 20 April 2021, the total contract value is $36,252,822.08.

Question 88: Could you please provide an update regarding the award status for RFP N4008526R0065, Custodial Services at Naval Station Norfolk?

Response: The government is still responding to pre-proposal inquiries. Please see amendment 0010 for revised proposal due date.

Amendment 0008 Pre-Proposal Inquiries

Question 64: FAPIIS - Will the Government please clarify what is expected for the FAPIIS registration since, according to the Department of Defense website:

As of 12/09/2022, FAPIIS.gov is decommissioned. The Federal Acquisition Regulation (FAR), Defense Federal Acquisition Regulation Supplement (DFARS) and 2 Code of Federal Regulation (CFR) will still reference "FAPIIS" until they are updated. Currently, federal agencies create Integrity Records in the integrity module of CPARS and these records will be visible as responsibility/qualification records in SAM.gov. Government-entered data comes from the Contractor Performance Assessment Reporting System (CPARS). Vendor-entered data comes from the entity registration in SAM.gov. Responsibility/qualification records entered after April 15, 2011, are available to the public. Integrity Records remain visible for 5 years after the action date per the Federal Acquisition Regulation (FAR) 9.104-6

NOTE: There is a 14-calendar day delay in posting information.

If you are a government official seeking to enter responsibility/qualification records and need to request access from CPARS (www.CPARS.gov), see the following FSD article to find regulatory requirements for federal agencies.

Response: See amendment 0008 Section L, L.5 Content of Proposal (b)(i) Price Submittal Requirements. FAPIIS.gov records are now called Responsibility/Qualifications and are located in SAM.gov.

Question 65: Please clarify the purpose for requiring direct access to our financial institution and point of contact. Specifically, what additional information does the Navy intend to obtain through this release that is not already included in the financial documentation submitted with our proposal?

Response: Per Section M, M.2(2)(a) Price, the government requires offer information submitted directly from the financial institution in order to determine the responsibility of an offer for award in accordance with FAR Part 9, 9.104-1.

Question 66: Will the Government please provide Addendum A for the CBA?
Response: See "Amendment 0005 Revised J-0200000-02 CBA" attachment on SAM.gov

Question 67: Would the government provide Addendum A of the Collective Bargaining Agreement. This Addendum contains, wages, pension contributions, health and welfare funds, training costs, shift differential, and other applicable rates which are essential for accurately determining an employee's loaded wage.
Response: See "Amendment 0005 Revised J-0200000-02 CBA" attachment on SAM.gov

Question 68: Please confirm whether the Government will furnish the Contractor with on-site office space and secured storage space (e.g., for supplies, equipment, and records).

Response: See Amendment 0005 Revised Attachment J-0200000-06 Government Furnished Property, Materials and Services

Question 69: If Government-furnished office/storage space will not be provided, please confirm whether the Contractor must provide and fund contractor facilities (e.g., office trailer and/or storage container). If contractor facilities are required, please identify any applicable requirements /constraints, including: approved locations and installation/placement process; utility availability/cost responsibility (electric, water, internet), access, hours/security requirements, permitting/base approvals and any associated fees.

Response: See Amendment 0005 Revised Attachment J-0200000-06 Government Furnished Property, Materials and Services

Question 70: Please provide Attachment J-0200000-12, Corporate Experience Data Sheet, in Word Document format.

Response: Per Section B, B.19 Request for Proposal (RFP) Files, by necessity, these files are protected to prevent unauthorized editing. Please plan accordingly.

Question 71: Please provide Attachment J-0200000-13, Past Performance Questionnaire, in Word Document format.

Response: Per Section B, B.19 Request for Proposal (RFP) Files, by necessity, these files are protected to prevent unauthorized editing. Please plan accordingly.

Question 72: Revised_J_0200000_09_ELINs has no formulas.

a. What is the contractor to enter - which cells on the various tabs and with what values?

b. How is the SUMMARY tab supposed to work - are the cells supposed to auto-populate or is the contractor supposed to enter values from the various other tabs?

Response: The government does not provide formulas in Revised Attachment J-0200000-09 ELINs, however, the contractor can enter their own formulas.

a. Refer to Section B.11 Contract Line Items and Contract Exhibit Line Items, Section B.13 Unit Prices for Labor and Section. L, L.5 Content of Proposal (b)(i) Price Submittal Requirements.

b. The contractor is supposed to enter the values from the various other tabs.

Question 73: The CBA (provided in revised_J_0200000) states in Article XII that the wages will be provided in Addendum A, but there is no Addendum A in the document. What wages does the contractor use to estimate costs?

Response: See "Amendment 0005 Revised J-0200000-02 CBA" attachment on SAM.gov

Question 74: Revised_J_0200000 states the Government-Furnished Property, Materials, and Services are to be given after award. How is the contractor to price their proposal without this information? Specifically:

a. Is the contractor to furnish the walk-off mats, or are they government furnished? If the contractor is to furnish them, how many are there, what sizes, and what are their locations?

b. Is the contractor to supply all cleaning products, or are they government furnished? Specifically, in the medical related areas?

c. Is the contractor to supply all paper products (paper towels, toilet paper, etc.) or are they government furnished? Specifically in the medical related areas?

Response: See Amendment 0005 Revised Attachment J-0200000-06 Government Furnished Property, Materials and Services

a. Walk off mats replacement is the responsibility of the Government. However, the Government may execute a Non-Recurring Work Task Order to procure replacement walk off mats.

b. Refer to Section C Annex 0200000 Spec Item 2.5 Contractor Furnished Items and Annex 1503010 Spec Item 1 General information.

c. Refer to Section C Annex 0200000 Spec Item 2.5 Contractor Furnished Items and Annex 1503010 Spec Item 1 General information.

Question 75: Will the contractor be permitted to use side-by-sides on base, or are registered vehicles required?

Response: Refer to Annex 0200000 Section C Spec Item 2.8.2 Vehicles

Question 76: Amendment 0004 rescheduled the site visit to Tuesday, 10 February 2026, set the final questions date as Thursday, 12 February 2026, and held the proposal due date to Tuesday, 17 February 2026 at 2:00 PM local time. To ensure Offerors have adequate time to receive and incorporate the Government's responses to site visit-driven questions and to incorporate the complete CBA package (including the Norfolk specific Addendum A), will the Government please consider extending the due date at least 3 weeks?

Response: See "Amendment 0006 Revised J-0200000-02 CBA" attachment on SAM.gov for Addendum A. The proposal due date has been extended to 19 March 2026 as stated in Amendment 0006.

Question 77: CBA missing info: Please provide the Norfolk specific CBA "Addendum A."

Response: See "Amendment 0005 Revised J-0200000-02 CBA" attachment on SAM.gov.

Question 78: Please provide the CBA labor categories and negotiated base wage rates with any escalations, differentials, and fringe contributions (Health & Welfare, Pension, Training) as set forth in Addendum A (and any local addenda), so Offerors can price accurately. If this information is not available, please consider level setting the rates to those that the Government will provide in Addendum A to the CBA with zero escalation in the outyears, and provide plug information for the H&W, pension, and training.

Response: See "Amendment 0005 Revised J-0200000-02 CBA" attachment on SAM.gov.

Question 79: Will the Government provide space for dumpsters? If yes, please identify location(s), access rules, and which party bears hauling /disposal costs.

Response: Dumpsters are available and in close proximity to buildings. Naval Station Norfolk (NSN) takes care of refuse. Dumpsters for designated refuse are located on NSN

Question 80: How many parking spots for transport vehicles will be available to the contractor? Please indicate where they are and any permit or gate restrictions that would affect daily routing.

Response: Parking is readily available. Refer to Annex 0200000 Section C Spec Items 2.8.3 Passes and Badges and 2.8.4 Access to Installation

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Amendment 0006 Pre-Proposal Inquiries

Question 40: If the Offeror chooses to submit financial information (detailed in the Responsibility Determination Information section) via email to the Government's POC, may the documents be password protected with a follow email including the password?

Response: Yes that is acceptable.

Question 41: The National Service Contract Agreement (effective 04/01/2023) provided refers to Addendum A throughout the document, however, only Addendum B was provided. Can the Government please provide the most current Addendum A to industry for reference?

Response: See "Amendment 0005 Revised J-0200000-02 CBA" attachment on SAM.gov.

Question 42: Can the Government specify what training is required for contractor employees (i.e., Anti-Terrorism (AT) Level I; OPSEC Level I; Information Assurance (IA); Combating Trafficking in Persons; TARP)?

Response: Specified Government training will be provided upon award.

Question 43: Can the Government provide historical data for any over and above or reimbursable work?

Response: There is no reimbursable work in the solicitation.

Question 44: The previous solicitation included a "Contractor's Self-Performance Certification and Notification of Subcontracting." Will the Government use the same document for the re-compete?

Response: That form is not included in the solicitation, however, the contractor must be compliant with Factor 1 Technical Approach Management (i)(b)(4) that states, "Describe the work to be performed as the prime contractor (self-performed) as well as work to be performed by each subcontractor proposed. Offerors are advised they will be responsible for being compliant with FAR 52.219-14, Limitations on Subcontracting, during contract performance."

Question 45: The RFP states, "QMS summary has a six page maximum" within the proposal 100 page limit. Please confirm.

Response: Yes, the 6-page QSM Summary is part of the 100 page limit.

Question 46: The RFP states, "The Level 1 SSHO shall not be the same person as the Project Manager, Quality Control Manager, or any other position other than the Level 1 SSHO" and indicates that dual-hatting is prohibited. Please confirm that this is to be a dedicated position.

Response: Refer to Section C, Annex 0200000, Section 2.7.1.3

Question 47: The RFP states, "The Quality Manager or designated alternate shall not be the same person as the SSHO" and indicates that dual-hatting is prohibited. Please confirm that this is to be a dedicated position.

Response: Refer to Section C, Annex 0200000, Section 2.7.1.2

Question 48: Custodial Service Orders: Please confirm expected annual volume and typical mix of service orders (e.g., based on historical usage) and clarify how often service orders are expected in addition to recurring work. Confirm how the $500 limit of liability is applied and how over-limit work is authorized/invoiced.

Response: Refer to 1503010 Spec Item 3.2 Custodial Service Orders and Section J Attachment J-1503050-10 Historical Custodial Service Orders.

Question 49: High exposure risk areas (hospitals/clinics/labs): Please confirm any site-specific infection control procedures, required disinfectants /standards (e.g., dwell times), and any testing/vaccination requirements for contractor staff assigned to these areas.

Response: Refer to 0200000 Spec Item 2.9.4.4 Pathogen Exposure

Question 50: Onboarding deliverables timing: Please confirm Government lead times and sponsorship process for OF-306, fingerprints, proof of residency/citizenship, and related access deliverables so transition staffing can be planned.

Response: In accordance with the solicitation, upon award the Government provides a transition period (see Section F, F.2) allowing the Contractor time for deliverable submissions. Refer to Section F Deliverables for submission time lines.

Question 51: Work-control responsiveness: Please confirm whether the Government will provide a work order platform and clarify whether the 'status update within two hours' requirement applies 24/7 or only during Government regular working hours.

Response: The Government will provide guidance to work orders at the pre-performance meeting. Refer to 0200000 Spec Item 2.6.4 Work Control

Question 52: Cleaning products/chemical restrictions: Please confirm whether there is an installation-specific approved product list, any green-cleaning requirements, and whether the KO requires submittal/approval of SDS/cut sheets for chemicals used on site.

Response: Refer to Section C Annex 0200000 Spec Item 2.10.3.3 Use of Biobased Products and spec Item 2.10.2.2. Hazardous Material Management

Question 53: CUI/cybersecurity compliance: Please confirm what contract data/systems are considered CUI or 'information associated with Government property' and confirm the expected cadence and format for POA&Ms and any additional cyber artifacts.

Response: Refer to Section C Annex 0200000 Spec Item 2.6.1 Safeguarding Information and Spec Item 2.6.2 Dissemination of Information for examples of sensitive information

Question 54: Meeting cadence: Please confirm the expected recurring meeting cadence, duration, and required contractor attendees (PM/QA/etc.), including whether meetings are weekly or ad hoc.

Response: Refer to Section C Annex 0200000 Spec Item 2.3.1 Required Conferences and Meetings through 2.3.3.3 Contract Partnering Session Attendees

Question 55: Does the Contractor get an office onsite?

Response: See Amendment 0005 Revised J-0200000-06 Government Furnished Property, Materials and Services

Question 56: Is office space provided for the contractor? If office space is not provided, is there a lay down area where the contractor can put in a trailer.

Response: See Amendment 0005 Revised J-0200000-06 Government Furnished Property, Materials and Services

Question 57: Are you doing your own laundry or are sending it out?

Response: There are no laundry services on this solicitation.

Question 58: Due to the site visit being pushed to February 10th, can we anticipate/request that the submission date be moved to the right a week also to allow questions to be answered and to allow for bidders to properly adjust?

Response: Refer to Amendment 0006 for the updated proposal due date.

Question 59: "Provide name of financial institution, point of contract, telephone number, and email address. Provide a signed statement of release giving the reference permission to release the information to the Navy.

Who should this signed statement come from? Bank...Contracting company? Please explain."

Response: The statement of release should come from the Contractor giving the financial institution the authority to release financial information to the government.

Question 60: "One (1) signed bank reference demonstrating adequate financial resources. If offeror's firm has a line of credit, provide information on how many figures offeror can borrow against the line of credit (i.e. medium 6 figures- exact line of credit is not required). Who should the signed bank reference come from?

Response: The signed bank reference should come from the financial institution

Question 61: The offeror shall provide the latest three complete fiscal year financial statements for the prime contractor, certified by an independent accounting firm, if practicable, or signed by an authorized officer of the organization. Submit evidence of availability of working/operating capital, which will be used for the performance of the resultant contract. For Joint Venture arrangements, submit the latest three complete fiscal year financial statements for each company in the Joint Venture and discuss the financial responsibilities among the companies. The Government may also utilize Dun & Bradstreet reports to evaluate the financial capacity of the offeror. Are you referring to end of the year financials or tax returns? Please explain.

Response: Per section L, L.5 Content of Proposal, Responsibility Determination Information #3 states, "The offeror should provide the latest 3 complete fiscal year financial statements for the prime contractor, certified by an independent accounting firm, if practicable, or signed by an authorized officer of the organization."

Question 62: Will the Government please confirm if the Contractor Proposal Certification is an actual document. If so, will the Government please provide the document?

Response: There is no separate document. Refer to Solicitation Section L, L.1 for Contractor Proposal Certification statement instructions.

Question 63: Will the Government please clarify what is required in the Cost proposal - #4 Description of offeror's facilities and equipment?

Response: Per section L, L.5 Content of Proposal, Responsibility Determination Information, #4 states "Provide a description of offeror's facilities and equipment." (For example, a narrative, list, etc.)

Amendment 0005 Pre-Proposal Inquiries

Question 15: During our review of the Collective Bargaining Agreement (CBA) included in the solicitation, we noted that Addendum A is not included in the provided documents. Addendum A is critical, as it typically contains the defined labor categories and associated hourly wage rates, along with Health & Welfare (H&W), pension, training, vacation, and sick leave provisions. Without Addendum A, it is not possible to accurately price labor or fully validate compliance with the Service Contract Labor Standards and the CBA requirements. To avoid assumptions, pricing risk, or potential non-compliance, we request that CBA Addendum A be provided, or that the Government confirm in writing that Addendum A is not applicable for this solicitation.

Response: See Amendment 0005, section J, revised Attachment J-0200000-02 CBA.

Question 16: We respectfully request clarification regarding the Addendum to the Collective Bargaining Agreement (CBA) referenced in the solicitation, specifically the addendum that contains the applicable wage rates and fringe benefits. Please confirm whether this addendum will be provided to offerors or advise where it may be accessed, as the wages and fringe benefits are not currently available. We are to request this information to ensure proposals are developed in full compliance with the CBA requirements. We previously requested this in our question submission on 1/29/2026.

Response: See Amendment 0005, section J, revised Attachment J-0200000-02 CBA.

Question 17: Can you provide us with Amendment A of the CBA which consist of labor categories and wage rates, I did not see it in the Amendment 0002.

Response: See Amendment 0005, section J, revised Attachment J-0200000-02 CBA.

Question 18: Section B.6 states: "Wage Determination (Service) and Collective Bargaining Agreement (CBA) wages are included in this solicitation. Refer to Section J, Attachments. Collective Bargaining Agreement shall be used for wage rates and fringe benefits for services set forth in the current Collective Bargaining Agreement and any modified extension agreement(s)."
The CBA provided is incomplete. Can you provide the complete agreement?

Response: See Amendment 0005, section J, revised Attachment J-0200000-02 CBA.

Question 19: Section L.6, Page 40 Section L.6 states: "The date for the site visit is to be determined." Can you confirm the site visit remains 02/10?

Response: Per Amendment 0003, revised Section L, L.6, the site visit was on 10 February 2026 at 9am.

Question 20: Section B, SF-33, Block 9, Page 2; Section L.3, Page 38; Section 14 of SF-33
Proposal Due Date per Section B, SF-33, Block 9: February 17, 2026, 2:00 PM local time
Question Due Date per Section L.3: "at least 10 days before proposals are due".
Could you please confirm whether the rescheduling of the site visit will also extend the question due date and the proposal submission deadline?

Response: Per Amendment 0005, the proposal due date has been extended to 26 February 2026 at 2:00pm EST. In accordance with L.3, all questions must be submitted at least 10 days before proposals are due.

Question 21: The pricing Excel file is labeled "N4008525R2574_J-0200000-09_ELINs_Pricing.xlsx" but the solicitation number is N4008526R0065. Can you confirm the correct pricing file or clarify if this file should be used despite the number mismatch?

Response: Per Amendment 0001, the correct file is revised J-0200000-09 ELINs.

Question 22: The paragraph states that a list of Government facilities available to the contractor is provided in J-0200000-06; however, it only makes the statement "To be provided by awardee" Please provide a list of Government furnished property materials and services

Response: See Amendment 0005, revised Attachment J-0200000-06 Government Furnished Property, Materials, and Service.

Question 23: Who pay for utilities consumed directly in the performance of services? For example water to mop floors or electric to run a vacuum cleaner

Response: The contractor will not be charged for utilities (i.e. Water and electricity) used by contractor in the performance of custodial services for areas and buildings identified in the inventory or per non-recurring work.

Question 24: State that J-1503010-09 provides a list of waterless urinals, however it does not. Please provide a list or count of waterless urinals the require service.

Response: See Amendment 0005, Section C, revised Annex 1503010 Custodial.

Question 25: The solicitation references corporate experience on contracts valued at $3 million. Provided said contracts demonstrate comparable scope, complexity, scale, and performance characteristics, would the Government consider contracts valued within a range below this threshold (e.g., $1M-$3M) as meeting the corporate experience requirement?

Response: For purposes of this solicitation, a relevant contract is defined per Section M, Evaluation Factors for Award; Factor 2 Corporate Experience; (i) Solicitation Submittal Requirements; Size, Scope and Complexity.

Question 26: Alternatively, would the Government consider corporate experience on contracts valued at less than $3 million acceptable where all SC&P criteria are fully satisfied, including management of recurring services, workforce oversight, quality control, and performance-based execution consistent with this solicitation?

Response: See the Government's response to Amendment 0005, Question 25.

Question 27: Does the corporate experience requirement mandate that the referenced recurring services be specifically janitorial/custodial in nature. Would the Government consider other recurring service contracts (e.g., IT services or facilities-related services) valued at $3 million or greater, provided they demonstrate similar contract administration, workforce management, and performance-based execution?

Response: The solicitation is specifically for custodial services only.

Question 28: How does the Frequency 5W or 7W affect the cleaning level of effort?

Response: The cleaning level of effort remains the same.

Question 29: Please explain what it means if a building is listed as 7W with "Standard" service level?

Response: Service Level Standards for 7W are performed seven times per week vice one time per week since some facilities are opened seven days a week.

Question 30: Please explain what it means if a building is listed as 5W with "Standard" service level

Response: Service Level Standards 5W are performed five times per week vice one time per week.

Question 31: Please explain what it means if a building is listed as 7W with "Prestige" service level

Response: There are no buildings listed with 7W Prestige services.

Question 32: Please explain what it means if a building is listed as 5W with "Prestige" service level

Response: Service Level Prestige for 5W are performed five times per week vice one, two, and three times per week.

Question 33: Section J, Page 31 (Attachment J-1503010-09 Inventory); Section C, 1503010 C - Custodial. Section J, Page 31 references: "N4008526R0065 Section J-1503010-09 Inventory" Additional reference: Section C addresses the Performance Work Statement for custodial services including building specifications. Is the gross square feet provided considered gross or cleanable? If it is gross square feet, can you provide the cleanable square footage?

Response: The measurements in Section J, Attachment J-1503010-09 Inventory are for cleanable areas.

Question 34: Section C, Performance Work Statement - Custodial Services, Page 8. Section C, Page 8 references the performance-based

specifications for custodial services, including requirements for "all labor, management, supervision, tools, materials and equipment required to perform scheduled custodial services." Are vehicles required?

Response: Custodial services are located at various building. The Offeror needs to determine how they will transit to the various building to perform the required services.

Question 35: Can you provide the current number of FTE?

Response: The Government does not dictate or determine the methodology for how an offeror should develop their work force. Offerors should develop their work force based on the requirements outlined in the solicitation documents, including the Performance Work Statement (PWS). The PWS provides the necessary details regarding the scope of services required, which should serve as the basis for your FTEs.

Question 36: Section B.11, Page 3; Section B.22, Page 5; Attachment J-0200000-09
Section B.11 addresses Contract Line Items and Contract Exhibit Line Items pricing requirements.
Section B.22 states: "Attachment J-0200000-09 (Exhibits A through F). Pricing shall only go two decimal places."
Pricing Matrix - Non Recurring Work has a field for "Material Costs" with a unit price of $1.00. Are we to leave the quote at $1?

Response: Per Attachment J-0200000-09 ELINs, the Government has preset the unit price and extended total for the material cost line item. The material price is negotiated by the KO as needed.

Question 37: Section B, Contract Term (Page 3); Section B.8; Attachment J-0200000-09 (Exhibits A-F)
Section B.8 states: "This contract contains provisions for a Base Period with five (5) Option Periods, not to exceed a total of sixty (66) months." The pricing file structure shows 12-month quantities for Option 5, creating ambiguity regarding the 6-month pricing requirement.
The solicitation states that "The 5th Option shall include a continuation of services for all inventory covered by this contract for a six-month period and shall be priced for six months similar to the Base and the previous Options to cover the scheduled work." However, the pricing file (Attachment J-0200000-09) shows Option 5 with 12 months of quantities (Quantity = 12 MO for recurring work) and the same structure as all other option years with no indication of 6-month pricing.
Should offerors:
(a) Price each monthly line item at 50% of the annual rate?
(b) Keep monthly pricing the same but only for 6 months?
(c) Price for 12 months but understand only 6 months will be ordered?
(d) Use a different pricing methodology altogether?

Response: See Amendment 0001, the correct file is revised J-0200000-09 ELINs.

Question 38: Paragraph 3.2 references Custodial Service Orders. Can the Government provide the estimated annual dollar value associated with these Custodial Service Orders?

Response: The Government does not dictate or determine the methodology for how an offeror should develop their cost estimate. Offerors should develop their own estimates based on the requirements outlined in the solicitation documents, including the Performance Work Statement (PWS). The PWS provides the necessary details regarding the scope of services required, which should serve as the basis for your estimate. A proposal should reflect your firm's technical approach and pricing strategy to meet the Government's requirements.

Question 39: For planning and estimating purposes, can the Government provide the estimated annual quantity or number of Custodial Service Orders referenced in Paragraph 3.2?

Response: See the Government's response to Amendment 0005, Question 38.

Amendment 0004 Pre-Proposal Inquiries

Question 10: Due to the site visit being pushed to February 10th, can we anticipate/request that the submission date be moved to the right also to allow questions?

Response: The proposal due date remains the same at this time. An amendment will be issued and posted on SAM.gov if there is any revision to the proposal due date.

Question 11: Could you please confirm whether the rescheduling of the site visit will also extend the question due date and the proposal submission deadline?

Response: Please provide pre-proposal inquires no later than Thursday, 12 February 2026. The proposal due date remains the same at this time. An amendment will be issued and posted on SAM.gov if there is any revision to the proposal due date.

Question 12: We are unable to locate the items mentioned in Amendment 0003 - Section B, B.6 Wage Determination and Collective Bargaining Agreement. At your convenience, please provide further detail.

Response: In Amendment 0003, revised Section B, B.6 Wage Determination and Collective Bargaining Agreement to include the CBA number and the SCA Wage Determination Number. The Wage Determination and CBA are located in Section J, Attachment J-0200000-02.

Question 13: Would the Government consider extending the question submission deadline, as well as the proposal due date, so that offerors have adequate time to submit questions after the site visit and review responses before proposals are due?

Response: See Amendment 0004, response to question 11.

Question 14: Can a prime contractor use the experience of a subcontractor or team member be considered to meet the experience requirements in this paragraph (Solicitation Page 47, Factor Corporate Experience)?

Response: Yes, if it is in accordance with CFR 125.2(g).

Amendment 0003 Pre-Proposal Inquiries and Responses

Question 3: Can a CAC Card be used for the site visit?

Response: Yes, if the individual attending the site visit has a CAC card they can get onto the installation.

Question 4: If I have access to the base (retired military ID), do I still need to fill out the base access sheet?

Response: Yes, See Section L, L.6 Site Visit for registration instructions.

Question 5: Do visitors have to register at a visitor's center before gaining access to the installation, or will they be able to pass through the gate with their 2 forms of ID?

Response: Per section L, L.6 Site visit, please meet at the Pass Office, Building CD9, where you will be transported onto the base. A CAC card, Real ID, Military ID or 2 forms of ID are required to gain access to the installation.

Question 6: [Regarding site visit] If they are traveling in a rental car, they will have their driver's license and rental car agreement as well. Will this suffice?

Response: See Amendment 0003, Question 5.

Question 7: The paragraph states wage determination are included in J-0200000-02, however they are not included there, only the statement "Contract specialist to submit wage determination" Amendment 0002 stated this info was included it its attachment J-020000-02 it was not provided.

Response: See Amendment 0003, revised Section B, B.6 and Amendment 0002, Revised J-0200000 Management and Administration.

Question 8**:** Are the employees' represented by a union? If so please provide a copy of the current CBA, wages, benefits. and attachments or addendums to the CBA

Response: See Amendment 0003, Question 7.

Question 9: Whether a site visit is anticipated for this solicitation, and If so, when details and registration instructions will be released?

Response: See Amendment 0003, Revised Section L, L.6 Site Visit.

Amendment 0002 Pre-Proposal Inquiries and Responses

1. Question: Is it correct to assume that the closing date for this bid is February 17th at 2:00 pm?

Response: Yes, see section A, proposal due date.

2. Question: Is there a site visit scheduled for the above referenced solicitation?

Response: See Amendment 0002, revised section L, Instructions to Offerors, L.6 Site Visit.

ANNEXES 1, 2 AND 15

This is a performance-based contract which incorporates performance-based specifications by reference as if they were fully set forth herein.

Attachment "N4008526R0065 Section C ANNEXES" is hereby incorporated by reference and includes the following performance-based Section C Annexes:
0100000 C- General Information
0200000 C - Management and Administration
1503010 C - Custodial

CLAUSES INCORPORATED BY FULL TEXT

C.2 Reporting Requirements. A detailed report allocating value of work/quantities performed by Contract Line Items CLINs)/Sub-Line Items (SLINs) identified in the schedule and any accompanying Exhibits with Exhibit Line Items (ELINs) is to be submitted monthly, including all Firm Fixed Price (FFP) and Indefinite Quantity (IQ) Work items completed. The Contracting Officer shall be notified when 75% of any IQ Line Item (CLIN /SLIN/ELIN) is reached.

C.3 Government Purchase Card Program. The contractor shall accept orders placed by authorized GPC users. The Government Purchase Card is a purchasing instrument issued through a commercial bank to a Government Agency to facilitate micro purchases. A micro purchase is any order for supplies in the amount of $10,000.00 or

less, services of $2,500.00 or less, or order for construction services of $2,000.00 or less. The Contractor processes micro purchases under the GPC program exactly as they would process a charge by an individual using a personal credit card.

a. Limitation of GPC Pricing for Non-recurring Work: The Contractor shall be required to offer Non-recurring pre-priced line-item services to authorized Government personnel when they are ordering the work directly via the Government Purchase Card Program. The Contractor shall be required to offer the pre-priced Non-recurring line-item services, at the same prices in
accordance with the schedule of pricing information, Section B and Exhibits (if any). Contractor is responsible for tracking quantities and reporting total used each month and year to date to the Contracting Officer by the fifth day of each month. See Section H for additional details.

C.4 ADDITIONAL REPORTING REQUIREMENTS (Enterprise-wide Contractor Manpower Reporting Application (ECMRA). The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contractor via secure data collection site. The contractor is required to completely fill in all required data fields using the following web address: https://sam.gov/SAM.
Reporting inputs will be for the labor executed during the period of performance during each Governmental fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at https://sam.gov/SAM.

Section I - Contract Clauses

Additional Information/Notes

The following clauses were added:

FAR Clauses Incorporated by Full Text

52.219-17 Section 8(a) Award. (Oct 2019)

SECTION8(A) AWARD (OCT 2019)

(a) By execution of a contract, the Small Business Administration (SBA) agrees to the following:

(1) To furnish the supplies or services set forth in the contract according to the specifications and the terms and conditions by subcontracting with the Offeror who has been determined an eligible concern pursuant to the provisions of section8(a) of the Small Business Act, as amended (15 U.S.C. 637(a)).

(2) Except for novation agreements, delegates to the ____[insert name of contracting activity]the responsibility for administering the contract with complete authority to take any action on behalf of the Government under the terms and conditions of the contract; provided, however that the contracting agency shall give advance notice to the SBA before it issues a final notice terminating the right of the subcontractor to proceed with further performance, either in whole or in part, under the contract.

(3) That payments to be made under the contract will be made directly to the subcontractor by the contracting activity.

(4) To notify the ____[insert name of contracting agency] Contracting Officer immediately upon notification by the subcontractor that the owner or owners upon whom 8(a) eligibility was based plan to relinquish ownership or control of the concern.

(5) That the subcontractor awarded a subcontract hereunder shall have the right of appeal from decisions of the cognizant Contracting Officer under the "Disputes" clause of the subcontract.

(b) The offeror/subcontractor agrees and acknowledges that it will, for and on behalf of the SBA, fulfill and perform all of the requirements of the contract.

(End of clause)

52.219-18 Notification of Competition Limited to Eligible 8(a) Participants. (Oct 2022)

Notification of Competition Limited to Eligible 8(a) Participants (Oct 2022)

(a) Offers are solicited only from-

(1) Small business concerns expressly certified by the Small Business Administration (SBA) for participation in SBA's 8(a) program and which meet the following criteria at the time of submission of offer-

(i) The Offeror is in conformance with the 8(a) support limitation set forth in its approved business plan; and

(ii)The Offeror is in conformance with the Business Activity Targets set forth in its approved business plan or any remedial action directed by SBA;

(2) A joint venture, in which at least one of the 8(a) program participants that is a party to the joint venture complies with the criteria set forth in paragraph (a)(1) of this clause, that complies with 13 CFR 124.513(c); or

(3) A joint venture-

(i) That is comprised of a mentor and an 8(a) protege with an approved mentor-protege agreement under the 8(a) program;

(ii) In which at least one of the 8(a) program participants that is a party to the joint venture complies with the criteria set forth in paragraph (a)(1) of this clause; and

(iii) That complies with 13 CFR 124.513(c).

(b) By submission of its offer, the Offeror represents that it meets the applicable criteria set forth in paragraph (a) of this clause.

(c) Any award resulting from this solicitation will be made to the Small Business Administration, which will subcontract performance to the successful 8(a) offeror selected through the evaluation criteria set forth in this solicitation. A contracting officer may consider a joint venture for contract award. SBA does not approve joint ventures for competitive awards, but see 13 CFR 124.501(g) for SBA's determination of participant eligibility.

(d) The ____[insert name of SBA's contractor]will notify the____[insert name of contracting agency]Contracting Officer in writing immediately upon entering an agreement (either oral or written) to transfer all or part of its stock.

(End of clause)

Section L - Instructions, Conditions, & Notices to Offerors or Quoters

Miscellaneous text in this section has been modified to:

INSTRUCTIONS TO OFFERORS

L.1 Contractor Proposal Certification:

Contractor is required to certify in writing on page 1 of the proposal the following:

_____ (Name of Offeror) warrants that its proposal _____ (of date or other Identifier) incorporated herein by reference, including, but not limited to, proposed approaches, staffing, methodology, or work plans, will meet the performance objectives set forth in this contract during the execution thereof. The contractor is not excused from meeting such performance objectives. The contractor understands that it bears all of the cost and performance risk associated with adopting acceptable additional (and/or alternative) means or methods of meeting the performance objective.

L.2 Contractor Payment Schedule:

Reserved.

L.3 Inquiries:

All questions from offerors concerning any aspect of this request for proposal (RFP) must be submitted in writing. Prospective offerors are requested to submit written questions specifying the section and paragraph of the specification for which clarification is desired. All inquires will be answered in writing. Telephone questions will not be entertained. Offerors are specifically cautioned that verbal discussions and replies to questions shall not have the effect of changing the provisions of the written RFP. **All questions must be submitted at least 10 days before proposals are due.** This is the most efficient way to ensure all questions are addressed in a timely manner. Pre-Proposal Inquires shall be electronically sent to Sarah Bradshaw, at the following email addresses: sarah.m.bradshaw2.civ@us.navy.mil

L.4 Disposition of Proposals:

Proposals from unsuccessful offerors will not be returned to the offeror but shall be destroyed by the Contracting Officer. No certificate of destruction will be issued.

L.5 Content of Proposal:

(a) Non-cost/price Factors Submission Requirements: The offeror shall submit one (1) electronic copy marked original via PIEE to including all the solicitation submittal requirements identified below. See Section B.22 of this RFP for more information about submitting proposals via PIEE Solicitations. In addition, non- price/technical information included in the price proposal will not be considered, likewise, price information included in the nonprice/technical proposal will not be considered. All required proposal documents shall be submitted in accordance with FAR 15.208.)

- 8 1/2 x 11 format
- No smaller than 10-point Arial or Times New Roman font
-100-page limit (inclusive of all charts, forms and other documentation responsive to the solicitation requirements except as noted below), pages sequentially numbered
- Include a cover page with Contract Number, Contract Title, Prime Contractor Name, Address, Phone Number, Fax Number, Unique Entity ID, Cage Code, Point of Contact and their phone and email address;
- Include only information in response to Factors 1, 2, 3 and 4 separated by tabs, as applicable;
- Provide signed JV Agreement or SBA approved Mentor-Protege Agreement (if applicable); and
- The non-cost/price proposal shall include responses to each non-cost/price factor as specified in Section M;

NOTE: Offerors are cautioned that merely repeating the Performance Work Statement Performance Objectives, with a statement of intent to perform, does not reflect an understanding of the requirement or capability to perform, and may result in finding that the proposal is Unacceptable for that factor.

The following are not included in the 100-page limitation: Price proposals, JV Agreements, CPARS for projects submitted under Factor 2, Corporate Experience. Pages exceeding the 100-page limitation shall not be considered during evaluation of the proposal.

NOTE: The non-cost/price proposal shall include submittals for each non-cost/price factor as specified below:

(b) Price:

(i) Price Submittal Requirements: The offeror shall submit one (1) electronic copy marked original via PIEE to including all the solicitation submittal requirements identified below. See Section B.22 of this RFP for more information about submitting proposals via PIEE Solicitations. In addition,

nonprice/ technical information included in the price proposal will not be considered, likewise, price information included in the non-price/technical proposal will not be considered. All required proposal documents shall be submitted in accordance with FAR 15.208.)

- Include a cover page with Solicitation Number, Solicitation Title, Prime Contractor Name, Address, Phone Number, Fax Number, Unique Entity ID, Cage Code and Point of Contact (POC) with their phone number and email address;

- Signed Solicitation, Offer and Award Forms (SF33), including Section B (CLINs 0001 through 0012), with all amendments acknowledged;

- Attachment J-0200000-09 (Exhibits A through F). Pricing shall only go **two decimal places**. This includes Offerors ensuring the Excel pricing cells do not include additional, hidden decimal places. **The proposal shall include this attachment as a Microsoft Excel File**;

- If applicable, where Exhibit Line Items/sub Exhibit Line Items contain a quantity of **zero or a blank quantity**, unit pricing shall be provided in the event future quantities are added;

- The Unique Entity ID and/or CAGE for all the Offeror's team members (e.g. Partnership, joint venture, teaming arrangement, or parent company /subsidiary/affiliate) identified in the proposal; and
- Completed Contractor Proposal Certification (See Section L, Paragraph 1)

- SAM registration. Offeror shall ensure current registration on the SAM Website, www.sam.gov, including Annual Representations and Certifications are complete and updated for this procurement. If a Representation or Certification required by Section K of the RFP is not provided in SAM, include the representation or certification in your price proposal.

- FAPIIS. FAPIIS is now called Responsibility/Qualification and located on SAM.gov. Offerors shall ensure Responsibility/Qualifications are current and accurate.

- VETS-4212 registration. Confirmation of filing of Veterans' Employment and Training (VETS-4212) for the 2023 filing cycle, if the Offeror is required to submit. Offeror shall ensure a current VETS-4212 report has been submitted to the Department of Labor (DOL) website, http://www.dol.gov/vets/vets4212.htm. An email confirmation of submission can be requested and received by the Offeror from the DOL website and submitted in the price proposal. If the Offeror is not required to submit a report to VETS-4212, include a brief statement and justification explaining why the Offeror is not required to submit a report. Visit the VETS-4212 website for details concerning if your company is required to submit a VETS-4212 report and to request email confirmation of submission.

ADDITIONAL INFORMATION TO BE SUBMITTED WITH PRICE PROPOSAL PACKAGE:

RESPONSIBILITY DETERMINATION INFORMATION - In order to be eligible for award, the offeror must be determined responsible in accordance with FAR Part 9, specifically 9.104-1, General Standards. In a separate tab, the offeror shall provide the following information in the price proposal package:

1. Provide name of financial institution, point of contract, telephone number, and email address. Provide a signed statement of release giving the reference permission to release the information to the Navy.

2. One (1) signed bank reference demonstrating adequate financial resources. If offeror's firm has a line of credit, provide information on how many figures offeror can borrow against the line of credit (i.e. medium 6 figures- exact line of credit is not required).

3. The offeror shall provide the latest three complete fiscal year financial statements for the prime contractor, certified by an independent accounting firm, if practicable, or signed by an authorized officer of the organization. Submit evidence of availability of working/operating capital, which will be used for the performance of the resultant contract. For Joint Venture arrangements, submit the latest three complete fiscal year financial statements for each company in the Joint Venture and discuss the financial responsibilities among the companies. The Government may also utilize Dun & Bradstreet reports to evaluate the financial capacity of the offeror.

4. Description of offeror's facilities and equipment.

5. Other offeror's work presently under contract.

Offerors are not required to submit financial information as detailed in the price submission instructions via PIEE Solicitation Module. Should the Offeror choose not to submit the above detailed Responsibility Determination Information via PIEE Solicitation Module, it shall be submitted via email to the Government's point of contact identified in Factor 4, Past Performance.

Although required to be submitted with offeror's price proposal, this information will not be evaluated as part of the price proposal. This information

will be used as the basis of your firm's responsibility determination should your firm be considered for award.

L.6 SITE VISIT

A site visit will be conducted on Tuesday, 10 February 2026 at 9:00am.

Please meet at the Pass Office, Building CD9, located at 9040 Hampton Blvd, Norfolk, Virginia 23511.

Site Visit Registration Requirements: You must send the completed Site Visit Base Access Form (J-0200000-10) by email to Sarah Bradshaw at sarah.m.bradshaw2.civ@us.navy.mil by **Thursday, 29 January 2026** by close of business. Attendees must be US Citizens and must present a valid photo ID with the real ID or 2 forms of ID. You must also have a valid driver's license, registration and proof of insurance in order to gain access to the base.

NOTE: As of 24 December 2013, DOD now requires all individuals not associated with the military WILL provide two (2) forms of valid state or federal government issued identifications. For a list of acceptable forms please refer to the Form I-9 (http://www.uscis.gov/i-9), page 9.