

The following are two questions posed by offerors regarding the START 3 solicitation for Region 1.

1. A question has been posed as to how the technical proposal should be numbered.

ANSWER:

The technical proposal should be separated into tabs for each Section M criteria. Each page within the section should then be consecutively numbered for each criteria. For example, the second page of the TECHNICAL ABILITY criterion would be numbered A-2.

2. The following was a two-part question that was not answered in the "Final Questions and Answers to Draft Solicitation" posted on November 10, 2004.

1st PART OF QUESTION:

SECTION G - CONTRACT ADMINISTRATION DATA

G.15 INVOICING REQUIREMENTS

The invoicing requirements state that separate invoices are required for each Task Order as well as all Removal TDDs. Since the Removal TDDs roll up to a task order, this would seem to indicate double-invoicing. Please clarify this requirement.

ANSWER:

Revisions have been made to several invoicing clauses and provisions. EPA believes this question has been answered.

2nd PART OF QUESTION:

Paragraph B requires the submittal of four RCMS reports along with the monthly invoice. It seems that only one of these reports, the Pending Cost Report, is included in the current version of RCMS. Will a newer version of RCMS include the required reports?

ANSWER:

Yes