

## Q&A

1. Which pages from W119SD are required when we submit this bid?  
A. You need to submit the entire document. Returned can be emailed or mailed to arrive before the closing of the solicitation. The returned document needs to be signed, all required sections filled out, including your quote along with data sheet (of your specifications/capabilities for your MRJ product) to be compared with our PWS.
2. \*Pages 28-30 look to be where we indicate pricing. Can this information be submitted in another format?  
A. Pricing is on page 17, for clin 0001. However, if you wish to give a breakdown of your pricing on a separate data sheet with your specifications this will be acceptable.
3. \*Starting page 37 there look to be blanks that we need to complete. Would you like only these pages submitted or are we required to also include the pages that do not indicate any response?  
A. You are required return the document in it's entirety to include this Q&A page and signed.
4. I am working with a subcontractor for the Cloud Based job posted on Sam and was trying to inquire about the payout. I could have missed it but I did not see the way this contract would be paid out. I ask because I would like to submit a quote as close to accurate as possible.  
A. This is a base plus two option years; the option years will depend on availability of funds. The Payment system used will be WAWF, please refer to clause "252.232-7006 WIDE AREA – WORKFLOW PAYMENT INSTRUCTIONS".
5. Is this solicitation part of renewal versus additional purchase?  
A. This is a new purchase not part of any renewal contract.
6. When will the start date would be for this contract?  
A. The POP will start on the day it is awarded and end the day before the start date the following-year. For example: POP 10/23/23 thru 10/22/24.