

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. 04	3. EFFECTIVE DATE 09/17/2015	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY DLA Aviation Strategic Contracting Division Richmond, VA, 23297 Jodi Beard PARAB18 (804) 279-2762; Email: jodi.beard@dla.mil	CODE SPM4A	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO. SPE4A2-15-R-0002	
		<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) 07/27/2015	
		<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO.	
		<input type="checkbox"/>	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 DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your 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 date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. 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 NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	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.

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

This modification is issued to incorporate the following changes:

1. Clause 52.216-9030 - corrects the definition of the "Adjusting Index" as follows:

"Adjusting index" shall be the arithmetic average of the [X] first published or [ ] final version of the index for the 6 months, or quarters for ECI, prior to the month in which the adjusting contract modification is effective.

Continued on next page...

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) Julia A. Roquemore	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ROQUEMORE, JULIA A. 1230957254 <small>FORM 30 (REV. 10-83) PRESCRIBED BY GSA FAR (48 CFR) 53.243</small>	16C. DATE SIGNED 09/18/2015 (Signature of Contracting Officer)

2. **Clause 52.247-51, Evaluation of Export Offers (Jan 2001) FAR is deleted in its entirety.**

3. **Instructions to Offerors -**

**Section 1.A. Written Management Proposal:**

Page limitations outline for Management Proposal is increased from 30 to 45 pages. This increase is in support of Instructions to offerors, Factor 2, Volume 4, Management Proposal, Sub-Factor 1, support for Approved Property Management Plan that addresses control of Vendor Managed Inventory (VMI).

**Section 1.A.(1) Add the following language:**

Separate binders/notebooks are required for each Volume of the Proposal.

**Section 2.F.(2) Factor 5, Volume 7: Price Proposal:**

**Throughput Fee:** Remove reference to Attachment 2. The Throughput Fee will apply to all delivery orders.

4. **Statement of Work-**

**6.7.1.2 Vendor Managed Inventory (VMI)**

**Delete the last sentence of this section that states:**

VMI stock balances are cited in Attachment 7.

**Add the following sentence to this section:**

Current VMI stock balances are cited in Attachment 7. These balances are subject to change throughout the life of the contract.

**Section 6.9.1.1. Fill Rate Exceptions**

Item b. is change from: FOB Origin (SEAVAN or Direct Shipment) orders

to

FOB Origin orders

5. **Special Contract Requirements:**

**H-900 Pricing and Payment, Supply Chain Support,**

**Replace**

**Throughput Fee:** A fixed percentage is established to cover expenses that vary with the volume of business to include the costs of transportation, warehousing, and disposal of contractor-owned material. The fee is applied to each NSN unit price and is paid on each delivery order issued. This fee is applicable throughout the entire contract.

With

**Throughput Fee:** A fixed percentage is established to cover expenses that vary with the volume of business to include the costs of transportation, warehousing, and disposal of contractor-owned material. The fee is applied to each EPA adjusted NSN unit price and is paid on each delivery order issued. This fee is applicable throughout the entire contract.