

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. See Block 14	5. PROJECT NO. (If applicable)
6. ISSUED BY DLA AVIATION ASC SMSG DIV SPECIAL ACQUISITION 6090 STRATHMORE ROAD RICHMOND VA 23237		CODE SPE4A2	7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)	9A. AMENDMENT OF SOLICITATION NO. SPE4A224R0002
		<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) 2024 JUN 13
		<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO.
			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 you 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 APPLIES ONLY TO MODIFICATIONS 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 01 copies to issuing office.

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

See Attached Continuation Sheet(s).

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)	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA
<i>(Signature of person authorized to sign)</i>			<i>(Signature of Contracting Officer)</i>
			16C. DATE SIGNED

The following Attachments have been updated and attached to this amendment.

Attachment 2 - Active NSNs
Attachment 7 - Section L: Instructions, Conditions, and Notices to Offerors or Respondents
Attachment 11 - Section H: Special Contract Requirements

Surge Items:

Three NSNs have been identified as surge items by the Government. Surge is defined as accelerated production, maintenance, and repair of selected items, and the expansion of logistic support services to meet contingencies short of a declared national emergency utilizing existing facilities and equipment.

If a surge order is issued, the order shall state: "This is a surge order."

Surge pricing should be stated below:

NSN: 6840-013649421 Test Strips, Glutara
Monthly Wartime Rate (MWR): 96 each
Year 1-5: \$_____

NSN: 6850-013321557 Chemical, Coating, Co
Monthly Wartime Rate (MWR): 5 each
Year 1-5: \$_____

NSN: 9150-016806409 Lubricating Oil, Air
Monthly Wartime Rate (MWR): 2 each
Year 1-5: \$_____

MWR = Monthly Wartime Rate beginning 30 days after receipt of surge order and every 30 days for 6 months.

You must justify any price difference between the surge pricing and the peacetime production pricing. In addition to the surge pricing, all offerors are required to submit a Capability Assessment Plan (CAP). The Capability Assessment Plan must be completed via the World Wide Web Industrial Capabilities Assessment Program (WICAP) hardware under the electronic Capability Assessment Program (eCAP). Website is below:

<https://ibms.dape.dla.mil/WICAP/Account/Login?ReturnUrl=/WICAP>

All offerors must submit the eCAP with their offer, along with a cost breakdown.

End of change.