

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	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.
	<input type="checkbox"/>	9B. DATED (SEE ITEM 11)
	<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 _____ 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 _____ copies to the issuing office.

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

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	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)	(Signature of Contracting Officer)

CONTINUATION PAGE FOR SPE4A2-16-R-0001, Amendment 04:

1. Increase the page limit for Volume 3: Written Management Proposal on page 51 of the RFP from 50 pages to 60 pages.
2. Replace clause 252.204-7008 COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS As prescribed in 204.7304(a), use the following provision:
COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS (DEVIATION 2016-O0001)(OCT 2015) on page 34 of the RFP with 252.204-7008 COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS (DEC 2015).
3. Replace clause 252.204-7012 (DEVIATION 2016-O0001) (OCT 2015) with the December 2016 version of the clause.
4. Add clause 52.243-1 Alt 2, Changes—Fixed Price (Aug 1987) to the RFP.
5. **Revised Attachment 8—Cross Reference Matrix is attached.**
6. **Items have been removed from Attachment 1 which will affect those items that need to be priced. Revised Attachments 1,12,13 is attached.**
7. **Revised Attachment 2—Schedule of Items is attached.**
8. **Replace the following on page 42 of the RFP:**
 - “B” items the IPV contractor is required to obtain from DLA*
 - "D" items the IPV contractor is required to obtain from DLA*, but are contractor sourcing candidates
 - “F” Items that the IPV contractor is required to obtain from DLA*, but are contractor sourcing candidates provided the contractor demonstrates a 10% unit price savings
 - “M” items the IPV contractor is required to obtain from DLA* that are not subject to backup support
 - "V" items which the IPV contractor will provide from their commercial suppliers (after pricing acceptance by the Contracting Officer)

WITH

- “B” items the IPV contractor is required to obtain from DLA, are not eligible for contractor sourcing, and are subject to backup support*
- "D" items the IPV contractor is required to obtain from DLA*, but are contractor sourcing candidates, and are subject to backup support
- “F” Items that the IPV contractor is required to obtain from DLA*, but are contractor sourcing candidates provided the contractor demonstrates a 10% unit price savings, and are subject to backup support
- “M” items the IPV contractor is required to obtain from DLA* that are not subject to

- backup support and cannot be converted to contractor sourced
- "V" market basket items which the IPV contractor will provide from their commercial suppliers (after pricing acceptance by the Contracting Officer)

9. Add the following to page 42 of the RFP after "...and a second 2 year ordering option period...":

inclusive of

10. Replace the following on page 43 of the RFP:

For each of the three designated customer groups (Robins AFB, Hill AFB, Tinker AFB), the offeror shall propose an annual fixed Material Management payment to cover all costs required to support each of those groups.

WITH

For each of the three designated customer groups (WR-ALC, OC-ALC, OO-ALC), the offeror shall propose an annual fixed Material Management payment to cover all costs required to support each of those groups.

11. Replace the following on page 43 of the RFP:

The material management payment is applicable to the schedule of items +/- 5% of items.

WITH

The material management payment is applicable to the schedule of items +/- 10% of items.

12. Replace the following on page 45 of the RFP:

The phasing of activation of various site/shops shall occur at one site every 30 days beginning 90 days after contract award. A brown out period shall occur during the transition of each site until 30 days thereafter in which the material included in the SOI and the locations of the bins at the ALC shall not change.

WITH

The phasing of activation of various site/shops shall occur at one site every 30 days beginning 90 days after contract award. A brown out period, where items cannot be added to the contract or BSL's reconfigured, shall occur during the transition of each site until 30 days thereafter in which the material included in the SOI and the locations of the bins at the ALC shall not change.

13. Replace the following on page 45 of the RFP:

Destination: Delivery shall be to a DLA (DDC) distribution location within the Contiguous United States and the District of Columbia, excluding Alaska and Hawaii. All deliveries will be packaged, marked and bar coded in accordance with the specifications of the solicitation. Packaging requirements will be identified on each individual delivery order. The applicable Warranty provisions are provided at FAR 52.212-4 Contract Terms and Conditions – Commercial Items.

WITH

Destination: Delivery shall be directly to a customer or to a DLA (DDC) distribution location DoDAAC within the Contiguous United States and the District of Columbia, excluding Alaska and Hawaii. Acquisition Advice Code (AAC) H NSNs will be excluded from Worldwide Demand Orders. All deliveries will be packaged, marked and bar coded in accordance with the specifications of the solicitation. Packaging requirements will be identified on each individual delivery order. The applicable Warranty provisions are provided at FAR 52.212-4 Contract Terms and Conditions – Commercial Items.

14. Replace the following on page 46 of the RFP:

The following chart illustrates the incentive / disincentive for the Transition Metric in addition to any incentives / disincentives accrued on FPA and MWT during the site activation (note: the incentives / disincentives for FPA and MWT will be included in the aggregate calculation at the end of the performance period, while the incentive / disincentive for the transition will be applied to the transition sub-CLIN only):

WITH

The following chart illustrates the incentive / disincentive for the Transition Metric in addition to any incentives / disincentives accrued on FPA and MWT during the site activation (note: the incentives / disincentives for FPA and MWT will be included in the aggregate calculation at the end of the performance period, while the incentive / disincentive for the transition will be applied to the transition and management sub-CLINs during the 6-month transition period only):

15. Replace the following on page 46 of the RFP:

The Contractor shall achieve a 99.5% FPA rate for bench stock (bins and kits), defined as 99.5% of items available at the time of demand from the mechanic throughout the life of the contract. An FPA failure is defined as material not available to the mechanic at the time of demand; the bin or designated storage unit is empty, or there is a limited amount of material left in a bin or designated storage unit to satisfy the mechanic's current need for material; or for kitting, a kit is not on-hand or is provided/accepted incomplete.

WITH

The Contractor shall achieve a 99.5% FPA rate for bench stock (bins and kits), defined as 99.5% of items available at the time of demand from the mechanic throughout the life of the contract. An FPA failure is defined as material not available to the mechanic at the time of demand; the bin or designated storage unit is empty, there is a limited amount of material left in a bin or designated storage unit to satisfy the mechanic's current need for material; the bins containing replenishment parts contain only parts not meeting quality assurance standards; or for kitting, a kit is not on-hand, does not contain all items on the List of Materials (LOM) needed to complete the job at the time of kit demand by mechanic, or contains non-conforming items. In order for an incomplete kit to count as an FPA failure, the Production Support Chief (EPSC/WSSC), or designee, must conditionally accept a partial kit or reject the kit. If conditionally accepted or rejected, the kit will be recorded as an FPA failure, and the

contractor will be required to provide all items needed to complete the kit to close the FPA failure. Each FPA failure including kit failures will be reported by the Government in the contractor's electronic reporting system described in the PWS section 4.1.1.

16. Replace the following on page 47-48 of the RFP:

FPA is the percentage of material demands, on a per bin or per kit basis, for which the Contractor is responsible that were completed in their entirety. If the bins containing replenishment parts contain only parts not meeting quality assurance standards, this will be considered as a FPA failure that impacts production. Kit fulfillment and completion will be measured as the number of kit requests that were satisfied with fully available, complete kits. For kits, an FPA failure is defined as an incomplete kit, or a kit that does not contain all items listed on its List of Material (LOM). Performance measurement for FPA will begin at site activation and will be measured on a monthly basis for the ALC sites. FPA will be applied on an annual basis as the average of the monthly FPA % to determine the incentive / disincentive and will be calculated annually. The incentive / disincentive will be calculated against the Level of Support CLIN and added/ deducted to / from the Level of Support CLIN payment. The incentive / disincentive will be added or deducted from the monthly payment following completion of calculation of the incentive / disincentive to be applied at the conclusion of each annual performance period.

WITH

FPA is the percentage of success in fulfilling material demands, measured on a per mechanic per bin basis or per kit basis. The FPA percentage is calculated as the number of unsuccessful attempts by all mechanics to obtain a part or kit divided by the sum of the total non-automated bins supported plus the number of instances in which a mechanic requests a part from the automated bins or automated systems during the month plus the number of kit delivery requests. For example, if the mechanics request parts from an automated bin / automated system 5,000 times during the month, the contractor is supporting 100,000 non-automated part bins, and the customer requests delivery of 3,000 kits, the denominator will be 108,000. FPA will be calculated separately for each ALC on a monthly basis. For kits, an FPA failure is defined as a kit that is not available at time of customer request, contains non-conforming parts, or is conditionally accepted or rejected by the Production Support Chief. Kitting requests will be derived from the number of kits delivered during the month plus all open kit FPA failures.

Performance measurement for FPA will begin at site activation and will be measured on a monthly basis for the ALC sites. FPA will be applied on an annual basis per site as the average of the monthly FPA % to determine the incentive / disincentive per site and will be calculated annually. The incentive / disincentive will be calculated against the Level of Support CLIN and added to / deducted from the Level of Support CLIN payment. The incentive / disincentive will be added or deducted from the monthly payment following completion of calculation of the incentive / disincentive to be applied at the conclusion of each annual performance period.

17. Replace the following on page 47 of the RFP:

Any incentive earned by the Contractor may be reduced at the discretion of the KO for excessive product quality deficiencies for items delivered from the Contractor's inventory.

WITH

Any incentive earned by the Contractor may be reduced at the discretion of the KO for excessive product quality deficiencies for items delivered from the Contractor's inventory defined as no more than 1 PQDR per quarter per ALC for a contractor sourced item.

18. Replace the following on page 48 of the RFP:

New items added to the SOI will be permitted one lead-time for supportability expectations, and will not be included in the FPA calculation until the lead-time of record has expired. DLA-mandatory sourced items such as Critical Safety Items (CSI) or items requiring First Article Testing will be included in the FPA calculation. Kits that are provided / accepted as incomplete due to missing or new items within the first lead-time are not included in the FPA metric calculation.

WITH

New items added to the SOI will be permitted one lead-time for supportability expectations, and will not be included in the FPA calculation until the agreed to lead-time has expired. DLA-mandatory sourced items such as Critical Safety Items (CSI) or items requiring First Article Testing will be included in the FPA calculation.

Kits that are provided / accepted as incomplete due to missing or new items within the first lead-time are not included in the FPA metric calculation.

FPA failures caused by "frozen" DLA sourced material as referenced in the PWS 3.5.1 will not count against the contract metrics.

19. Replace the following on page 49 of the RFP:

The Government will notify the contractor at the time an item is contemplated to be added to this contract. If the item being added will be commercially sourced, the contractor will be requested to provide pricing for the item. The material cost will be evaluated for reasonableness and negotiated if necessary. The negotiated price will be in effect for the remaining life of the contract and will be included in all future EPA adjustments. Each time the Government adds NIINs beyond the initial +/- 5% of items included on the Schedule of Items, the contractor may provide pricing for an adjustment to the Bin Management portion of the Management sub-CLIN. The contractor shall provide any information requested by the Contracting Officer to justify the requested adjustment. The adjusted Bin Management portion of the Management sub-CLIN will be applicable to the adjusted Schedule of Items +/- 5%.

WITH

The Government will notify the contractor at the time an item is contemplated to be added to or deleted from this contract. If the item being added will be commercially sourced, the contractor will be requested to provide pricing for the item. The material cost will be evaluated for reasonableness and negotiated if necessary. The negotiated price will be in effect for the remaining life of the contract and will be included in all future EPA adjustments. If the Government increases or decreases NIINs on contract beyond the initial +/- 10% of items included on the Schedule of Items, the contractor or Government may request an adjustment to the Bin Management portion of the Management sub-CLIN in accordance with FAR 52.243-1 ALT II and/or DFARS 252.243-7002 as a change in level of effort. If

the level of effort decreases below the specified level above, the Government expects a reduction in the Bin Management portion of the contract.

The contractor will provide the labor categories and all labor rates associated with each of those categories at time of proposal for the length of the period of performance of this effort. In addition, the contractor shall provide any information requested by the Contracting Officer to justify requested adjustments and/or to set a baseline at time of award of contract by which to evaluate all future requested adjustments by either the contractor or Government. To establish the baseline, the Government will request information including, but not limited to category of labor and number of personnel required for bin management, and utilize the level of effort requested in the solicitation as well as the proposed bin management price to evaluate any future request to increase or decrease the level of effort. The adjusted Bin Management portion of the Management sub-CLIN will be applicable to the adjusted Schedule of Items +/- 10%.

In addition, this sub-CLIN includes task order labor as described in the PWS section 2.6. Task Order Labor is a contractual provision that is used for temporary increased level of efforts in the IPV program at the three ALCs. Temporary is defined as an increased level of effort not to last longer than twelve months in duration. Task Order Labor shall not be requested, or issued, on a consecutive or recurring basis for the same level of effort in an attempt to circumvent the temporary nature of Task Order Labor. Task Order Labor shall be within the scope of the contract, issued for a defined period of performance, and be within the maximum dollar value of the contract. The Government will utilize the labor categories and rates provided at time of proposal by the contractor to establish and substantiate proposals provided by the contractor for task order labor.

The request for Task Order Labor shall be initiated by the Air Force to the DLA COR to be provided to the Contracting Officer. All requests for Task Order Labor shall provide a detailed description of the work to be performed, location of the work to be performed, and the period of performance of the work to be performed. The Contracting Officer shall request a formal proposal from the contractor and execute a formal contract modification for every instance of Task Order Labor. Upon receipt of a request for proposal for Task Order Labor, the contractor shall submit a formal proposal to the Contracting Officer detailing the proposed rate(s), job code(s), job description(s), rate validity dates, estimated hours per week, estimated weeks, the number of contractor personnel required for the period of performance, overtime hours (if necessary), and the proposal value.

The contractor shall ensure that Task Order Labor employees enter their hours worked daily and submit their time card by close of business on every Friday. The time cards must be accessible in hard copy and/or electronic format to the Government and must contain at a minimum, date worked, title/shift, description of work, hours, regular/overtime, job number, weapon system, location, task order number, employee name, AF or contractor supervisor overseeing the work. The contractor must receive a sign-in/sign-out sheet from the applicable weapon system Air Force Supervisor responsible for their assigned employee no later than noon on Monday, or for task order labor projects to be performed in the contractor facility, a supervisor will be responsible for the sign-in/sign-out sheets in lieu of an Air Force supervisor. Every Monday afternoon a screen print of the recorded labor or timesheet, will be validated against the sign-in/sign-out sheet, signed by the contractor, and validation provided to the DLA COR for

review and verification. The verified screen print will be provided by the COR back to the contractor and to the Contracting Officer.

20. Replace the following on page 49 of the RFP:

Kitting is to be priced as a fee for labor for kit assembly. The offeror will provide a price for the initial level of kitting support +/- a 5% change in level of effort, which represents the number of kit builds per month. Each time the Government increases the level of effort beyond the initial +/- 5% level of kitting effort included in the solicitation, the contractor may provide pricing for an adjustment to the Kitting Support portion of the Management sub-CLIN. The contractor shall provide any information requested by the Contracting Officer to justify the requested adjustment. The adjusted Kitting Support portion of the Management sub-CLIN will be applicable to the adjusted level of effort +/- 5%.

WITH

Kitting is to be priced as a price for labor for kit assembly. The offeror will provide a price for the initial level of kitting support +/- a 10% change in level of effort, which represents the number of kit builds per month evaluated as a 12-month average. Each time the Government increases or decreases the level of effort beyond the initial +/- 10% level of kitting effort included in the solicitation, the contractor or Government may request an adjustment to the Bin Management portion of the Management sub-CLIN in accordance with FAR 52.243-1 ALT II and/or DFARS 252.243-7002 as a change in level of effort. If the level of effort decreases below the specified level above, the Government expects a reduction in the Bin Management portion of the contract.

The contractor will provide the labor categories and all labor rates associated with each of those categories at time of proposal for the length of the period of performance of this effort. In addition, the contractor shall provide any information requested by the Contracting Officer to justify requested adjustments and/or to set a baseline at time of award of contract by which to evaluate all future requested adjustments by either the contractor or Government. To establish the baseline, the Government will request information including, but not limited to category of labor and number of personnel required for kitting, and utilize the level of effort requested in the solicitation as well as the proposed kitting price to evaluate any future request to increase or decrease the level of effort. The adjusted Kitting Support portion of the Management sub-CLIN will be applicable to the adjusted level of effort +/- 10%.

21. Replace the following on page 51 of the RFP:

The page limitation for Volume 2 and 3, Written Technical and Management Proposal is 30 pages for each volume.

WITH

The page limitation for Volume 2 and 3 are 30 and 60 pages each respectively.

22. Add the following language as a final bullet under “Subfactor 1: Supply Chain Management” on page 55 of the RFP:

- Describe in detail a process for managing DLA backup, that describes the suppliers capabilities to identify gaps in the supply chain, and to develop a robust supply chain to provide parts when not available from DLA.

23. Replace the following on page 56 of the RFP:

- Identify and address specific risks that may impact this program, including implementation and long-term management
- Ability to manage and address all issues associated with subcontractor management, item shipping and handling, ensuring compliance to FPA and MWT standards as setforth in this section

WITH

- Identify and address specific risks that may impact this program, including implementation and long-term management, as well as solutions to mitigate each of these risks.
- Ability to manage and address all risks associated with subcontractor and vendor management as it relates to the core list of items (market basket) and supplemental schedule of items (Attachments 1&2)

24. Replace the following on page 56 of the RFP:

- Management Information System (MIS): Define internal processes, procedures to ensure the accuracy of their billing, pricing, MILSTRIP requisitioning, planning, and consumption data. Discuss in detail the Information Technology to be utilized in any resulting contract that demonstrates that the offeror has the information and data systems, connectivity and capability to meet all performance requirements including tracking material, providing required reports, receiving EDI transactions for World Wide Demand delivery orders, etc. In addition, discuss how that technology will be used in the performance of the contract

WITH

- Establishment or existence of a Management Information System (MIS) as defined in section 6 of the PWS.

25. Replace the following on page 60 of the RFP:

Payment will be made based in equal monthly increments, reconciled monthly and subject to annual adjustment.

WITH

Payment will be made based in equal monthly increments, reconciled monthly and subject to no less than an annual adjustment.

26. Replace the following on page 60 of the RFP:

- A fixed dollar amount to cover any associated costs your company foresees with the transition to Autocribs. It is assumed that all BSLs will be transitioned to Autocribs in a phased throughout the 5 year base period.

WITH

- A fixed dollar amount to cover any associated costs your company foresees with the transition to Autocribs. It is assumed that most BSLs will be transitioned to Autocribs and phased in throughout the 5 year base period.

27. Remove the following from page 63 of the RFP:

- The offeror's plan/process/procedures to ensure appropriate preventative actions to protect the quality of the inventory including monitoring of shelf-life items

28. Replace the following on page 63 of the RFP:

The proposal will be evaluated based on the approach to Product Management that demonstrates that the offeror has the systems necessary to meet the performance standards while supporting the technical requirements of the solicitation.

WITH

The proposal will be evaluated based on the approach to Product Management that demonstrates that the offeror has the systems necessary to meet the performance standards while supporting the technical requirements of the items on contract

29. Replace the following on page 64 of the RFP:

The offeror's Supply Chain Management proposal will be evaluated for its adequacy in ensuring solicitation compliance.

WITH

The offeror's Supply Chain Management proposal will be evaluated for its adequacy in maintaining a supply chain capable of supporting a program of this magnitude solicitation compliance.

30. Replace the following on page 64 of the RFP:

- The offeror's plan/process/procedures by which the offeror will measure and continuously improve performance under the contract.

WITH

- The offeror's plan/process/procedures by which the offeror demonstrates the metrics, procedures and frequency by which the offeror will measure and continuously improve performance under the contract.

31. Add the following language as the final bullet under "Subfactor 1: Supply Chain Management" on page 64 of the RFP:

- The offeror's plan/process procedures for managing DLA backup by describing the suppliers capabilities to identify gaps in the supply chain, and develop a robust supply chain to provide parts when none are available from DLA.

32. Replace the following on page 66 of the RFP:

- The offeror's plan/process/procedures regarding the risks associated with subcontractor and vendor management that encompasses the core list of items (market basket) and supplemental schedule of items. (Attachments 1 & 2)

WITH

- The offeror's plan/process/procedures to manage and address all risks associated with subcontractor and vendor management as it relates to the core list of items (market basket) and supplemental schedule of items (Attachments 1&2)

33. Add the following to page 79 of the RFP after the last bullet under the "Management Information Systems-Section 6" bullet:

- Integration with AutoCrib-Section 7

34. Replace the following on page 79 of the RFP:

- Specific Contractor Requirements-Section 7

WITH

- Specific Contractor Requirements-Section 8

35. Replace the following on page 80 of the RFP:

For the transition from the Generation II contract to the Generation III contract, the Contractor shall be responsible for providing a transition plan in accordance with Section 10. The order of ALC transition will be WR-ALC first, OC-ALC second, and OO-ALC last.

WITH

For the transition from the Generation II contract to the Generation III contract, the Contractor shall be responsible for providing a transition plan in accordance with Section 11. The order of ALC transition will be WR-ALC first, OC-ALC second, and OO-ALC last.

36. Replace the following on page 80 of the RFP:

- The Contractor will establish basic integration with the Air Force/AutoCrib web services as defined in Section 6. However, AutoCrib vending machines support enhanced integration in order to 'fine-tune' supply chain management planning and performance. See Section 7 for further details.

WITH

- The Contractor will establish integration with the Air Force/AutoCrib web services as defined in sections 6 and 7.

37. Add the following to page 81 of the RFP under "2.2 Communication":

Timely communication is critical to the success of the Industrial Product Support Vendor Program. If circumstances prevent an immediate response to a written request from either party and where a specific response time is not mentioned within this document, each party is required to acknowledge the request within 1 business day from initial notification and answer within 3 business days from initial notification.

38. Replace the following on page 82 of the RFP:

Within fifteen (15) days after date of contract award, at a time and place convenient to the Contractor and DLA, a meeting shall be convened to review the Contract Implementation Plan and to finalize an agenda for the formal Contract Implementation Plan meetings at the ALC site(s). Following this preliminary implementation meeting, but no later than thirty (30) days after date of contract award, a formal Contract Implementation Plan meeting shall be held at one of the ALCs with participation by the Contractor, DLA, and the Air Force, to confirm all aspects of the final Implementation Plan. Subsequent Site meetings held at the remaining two ALCs will be held within every fifteen (15) days thereafter. All outstanding issues resulting from the Site Activation Meetings shall be resolved within sixty (60) days of contract award, and any changes to the Implementation Plan(s) shall be formalized and incorporated into the contract by modification.

WITH

Within fifteen (15) days after date of contract award, at a time and place convenient to the Contractor and DLA, a meeting shall be convened to review the Contract Implementation Plan and to finalize an agenda for the formal Contract Implementation Plan meetings at the ALC site(s). Following this preliminary implementation meeting, but no later than thirty (30) days after date of contract award, a formal Contract Implementation Plan meeting shall be held at WR-ALC with participation by the Contractor, DLA, and the Air Force, to confirm all aspects of the final Implementation Plan. Subsequent Site meetings held at OC-ALC and OO-ALC (respectively) within every fifteen (15) days thereafter. All outstanding issues resulting from the Site Activation Meetings shall be resolved within thirty days of the formal Contract Implementation Plan meeting at each site and any changes to the Implementation Plan(s) shall be formalized and incorporated into the contract by modification.

39. Replace the following on pages 82-83 of the RFP:

2.6 Task Order Labor

There may be a need for temporary task order labor to support performance for this contract and/or Air Force requirements. Task Order Labor is a contractual provision that is used for temporary increased level of efforts in the IPV program at the three ALCs. Temporary is hereby defined as an increased level of effort not to last longer than twelve months in duration. Task Order Labor shall not be requested, or issued, on a consecutive or recurring basis for the same level of effort in an attempt to circumvent the temporary nature of Task Order Labor. Task Order Labor shall be within the scope of the contract, issued for a defined period of performance, and be within the maximum dollar value of the contract. The request for Task Order Labor shall be initiated by the Contractor or the Air Force Customer, routed through DLA COR office that will, in turn, route it to the DLA Aviation Contracting Officer for coordination with the Contractor. All requests for Task Order Labor shall provide a detailed description of the work to be performed, location of the work to be performed, and the period of performance of the work to be performed. The Contracting Officer shall request a formal proposal from the Contractor and execute a formal contract modification with a separate CLIN for every instance of Task Order Labor.

WITH

2.6 Task Order Labor (TOL)

Task Order Labor is a contractual provision that is used for temporary increased level of efforts in the IPV program at the three ALCs. Temporary is defined as an increased level of effort not to last longer than twelve months in duration. Task Order Labor shall not be requested, or issued, on a consecutive or recurring basis for the same level of effort in an attempt to circumvent the temporary nature of Task Order Labor. Task Order Labor shall be within the scope of the contract, issued for a defined period of

performance, and be within the maximum dollar value of the contract. The Government will utilize the labor categories and rates provided at time of proposal by the contractor to establish and substantiate proposals provided by the contractor for task order labor.

The request for Task Order Labor shall be initiated by the Air Force to the DLA COR to be provided to the Contracting Officer. All requests for Task Order Labor shall provide a detailed description of the work to be performed, location of the work to be performed, and the period of performance of the work to be performed. The Contracting Officer shall request a formal proposal from the contractor and execute a formal contract modification for every instance of Task Order Labor. Upon receipt of a request for proposal for Task Order Labor, the contractor shall submit a formal proposal to the Contracting Officer detailing the proposed rate(s), job code(s), job description(s), rate validity dates, estimated hours per week, estimated weeks, the number of contractor personnel required for the period of performance, overtime hours (if necessary), and the proposal value.

The contractor shall ensure that Task Order Labor employees enter their hours worked daily and submit their time card by close of business on every Friday. The time cards must be accessible in hard copy and/or electronic format to the Government and must contain at a minimum, date worked, title/shift, description of work, hours, regular/overtime, job number, weapon system, location, task order number, employee name, AF or contractor supervisor overseeing the work. The contractor must receive a sign-in/sign-out sheet from the applicable weapon system Air Force Supervisor responsible for their assigned employee no later than noon on Monday, or for task order labor projects to be performed in the contractor facility, a supervisor will be responsible for the sign-in/sign-out sheets in lieu of an Air Force supervisor. Every Monday afternoon a screen print of the recorded labor or timesheet, will be validated against the sign-in/sign-out sheet, signed by the contractor, and validation provided to the DLA COR for review and verification. The verified screen print will be provided by the COR back to the contractor and to the Contracting Officer.

40. Remove the following from page 84 of the RFP:

See section 3.6 on Management of Overflow Material.

41. Replace the following on page 84 of the RFP:

2.10 Deliver Material to DLA (Worldwide Demand Orders)

For items designated in the schedule as worldwide demand items, the Contractor will deliver ordered items to the DLA Supply Depot(s) or other DLA locations, within the continental United States, excluding Alaska and Hawaii, in strict accordance with the delivery orders issued. Any orders issued that specify delivery to other than a DLA distribution location may be rejected by the Contractor after notice to the contracting officer. Such notice must be made within 10 business days of the date of the order. Supplies covered by delivery orders (DO) shall be sourced through the Contractor's commercial supply chain. All delivery orders will be sent electronically. The Contractor may stipulate a minimum order quantity and /or minimum dollar value per order. Delivery times will be negotiated by line item at the time of addition to the contract. Inspection/acceptance requirements will be noted on each delivery order. Inspection/acceptance of items will be designated as either destination or source inspection and acceptance. All inspection requirements will be included in the technical specifications and quality provisions data that will be provided by the government. All deliveries will be packaged, marked and bar coded in accordance with the specifications of the contract. Commercial packaging must be adequate to ensure all supplies are delivered without damages and to withstand normal government storage

without degradation of the items furnished. The applicable Warranty provisions are noted in the contract.

- a. Delivery Order/Modification Distribution: Vendors will receive notice of the awards via posting on the DLA Internet Bid Board System (DIBBS) at <https://www.dibbs.bsm.dla.mil>. Delivery orders will be available for viewing on the DIBBS Website.
- b. Registration is required to receive a DIBBS logon account and password. If your company experiences difficulties while in DIBBS, contact DibbsBSM@dla.mil.

WITH

2.10 Deliver Material to DLA (Worldwide Demand Orders)

For items designated in the schedule as worldwide demand items, the Contractor will deliver ordered items directly to a customer or to the DLA Supply Depot(s) or other DLA locations DoDAAC, within the continental United States, excluding Alaska and Hawaii, in strict accordance with the delivery orders issued. Acquisition Advice Code (AAC) H NSNs will be excluded from Worldwide Demand Orders. Supplies covered by delivery orders (DO) shall be sourced through the Contractor's commercial supply chain. All delivery orders will be sent electronically. Delivery times will be negotiated by line item at the time of addition to the contract. Inspection/acceptance requirements will be noted on each delivery order.

Inspection/acceptance of items will be designated as either destination or source inspection and acceptance. All inspection requirements will be included in the technical specifications and quality provisions data that will be provided by the government.

All deliveries will be packaged, marked and bar coded in accordance with the specifications of the DO. Commercial packaging must be adequate to ensure all supplies are delivered without damages and to withstand normal government storage without degradation of the items furnished. The applicable Warranty provisions are noted in the contract.

- a. Delivery Order/Modification Distribution: Vendors will receive notice of the awards via posting on the DLA Internet Bid Board System (DIBBS) at <https://www.dibbs.bsm.dla.mil>. Delivery orders will be available for viewing on the DIBBS Website.
- b. Registration is required to receive a DIBBS logon account and password. If your company experiences difficulties while in DIBBS, contact DibbsBSM@dla.mil.

42. Replace the following on page 85 of the RFP:

Deliveries to the ALCs will occur once daily. Upon delivery of material to the ALC central receiving point identified by the Government, the Contractor will provide the COR a hard copy and (via email) an excel file of the daily delivery report, which is a log that will contain the following data fields for each delivery: NSN, nomenclature, document number, quantity, bin number, unit of issue, unit price and source.

WITH

Deliveries to the ALCs will occur once daily. Upon delivery of material, the Contractor will provide the COR a hard copy and (via email) an excel file of the daily delivery report, which is a log that will

contain the following data fields for each delivery: NSN, nomenclature, document number, quantity, bin number, unit of issue, unit price and source.

43. Replace the following on page 86 of the RFP:

Except as otherwise directed by the contract, or by the Contracting Officer, the Contractor will employ the designated sourcing channel (vendor or DLA), its finances, and its supply chain management capability, to obtain items for support of planned and unplanned requirements under this contract.

WITH

Except as otherwise directed by the contract, or by the Contracting Officer, the Contractor will employ the designated sourcing channel (Contractor or DLA), its finances, and its supply chain management capability, to obtain items for support of planned and unplanned requirements under this contract.

44. Replace the following on page 87 of the RFP:

In the event of a DLA-sourced material outage, the Contractor is expected to purchase and/or stock inventory to rectify gaps in DLA-sourced supply. The Contractor has gap buying authority without further coordination with the Government. The DLA backup material will be included and priced as part of the Management CLIN and is firm fixed price. The DLA Backup provision replaces “spot buy” provisions in previous versions of the AF IPV contracts. As with all material supplied to the AF under this contract, DLA Backup material must meet technical and quality requirements and be from approved sources. Material exceptions are CSI and FAT items, which must be procured from DLA. See DLA Mandatory-Sourced Items (section 3.4.1) section for exceptions.

WITH

In the event of a DLA-sourced material outage, the Contractor is expected to purchase inventory to rectify gaps in DLA-sourced supply. The Contractor has gap buying authority in accordance with H-907. As with all material supplied to the AF under this contract, DLA Backup material must meet technical and quality requirements and be from approved sources. Material exceptions are DLA Mandatory-Sourced Items cited in section 3.4.1.

45. Add the following to page 89 of the RFP as a second paragraph under “3.5.1 DLA-Sourced Nonconforming Items”

The contractor may be required to "freeze" material if it is DLA sourced and DLA and the AF decide to freeze Government owned inventories. Refer to para 5.1 to understand applicability to the First Pass Acceptance metric.

46. Replace the following on page 89 of the RFP:

The Contractor will inform the COR of any non-conforming material delivered to the bins (DLA or vendor-sourced) within 24 hours of occurrence.

WITH

The Contractor will inform the COR of any non-conforming material delivered to the bins (DLA or vendor-sourced) immediately upon discovery.

47. Add the following to the end of language under “3.6 Bin-to-Bin Transfers”:

For specific bin-to-bin requirements for AutoCrib, see para 7.9.

48. Replace the following on page 91 of the RFP:

The Air Force Production Support Section (WSSC/EPSC) Chiefs or their designated representative has the responsibility for kit configurations within their organization.

WITH

The Air Force Production Support Section (WSSC/EPSC) Chiefs or their designated representative has the responsibility for kit configurations within their organization along with the acceptance/rejection of kits for FPA purposes.

49. Replace the following on page 91 of the RFP:

Upon receipt of a kit order from the Air Force, the Contractor will deliver the kit from the staging area to the mechanic work center or Air Force designated location. The Contractor will then replenish the staging area as needed not to exceed the maximum levels reflected in attachment 22. The contractor will track status of all kits utilizing its MIS per the requirements of Section 6 of the PWS.

WITH

Upon receipt of a kit order from the Air Force, the Contractor will deliver the kit from the staging area to the mechanic work center or Air Force designated location. Kits must be accepted by the Production Support Section (WSSC/EPSC) Chief or their designated representative. The Production Support Section (WSSC/EPSC) Chief or their designated representative has the following options:

1. Accept full kit—no FPA failure
2. Reject partial kit—FPA failure
3. Conditionally accept partial kit—FPA failure and Contractor must provide missing material; MWT applies per Metrics section
4. Unconditionally accept kit with parts missing—no FPA failure
5. No full or partial kit available when requested – FPA failure

Upon kit consumption, the Contractor will then replenish the staging area as needed not to exceed the maximum levels reflected in attachment 22. The contractor will track status of all kits utilizing its MIS per the requirements of Section 6 of the PWS.

50. Replace the following on page 91 of the RFP:

The Contractor will be provided a maximum quantities for completed kits in the staging area and will have the authority thereafter to recommend adjustments to the maximum quantity levels with concurrence from the WSSC/EPSC Chief (or designated representative) and coordination with the COR.

WITH

The Contractor will be provided a maximum quantity for completed kits in the staging area and will have the authority thereafter to recommend adjustments to the maximum quantity levels with concurrence from the EPSC/WSSC Production Support Chief (or designated representative) and coordination with the COR.

51. Replace the following on page 91 of the RFP:

Completed kits shall be held to the same FPA and MWT metric as other IPV items and will be measured at the time of kit delivery.

WITH

Completed kits shall be held to the same FPA and MWT metric as other IPV items and will be measured at the time of acceptance.

52. Replace the following on page 93 of the RFP:

Throughout the base period of the contract, the Air Force will be replacing open bins, cabinets, etc. with AutoCrib vending machines. The Contractor shall be responsible to restock the AutoCrib bins and provide for basic integration (See Section 7). The Air Force will provide a rollout plan.

WITH

Throughout the base period of the contract, the Air Force will be replacing open bins, cabinets, etc. with AutoCrib vending machines. The Contractor shall be responsible to restock the AutoCrib bins and integrate. (See Section 7). The Air Force will provide a rollout plan.

53. Replace the following on pages 93-95 of the RFP:

5.1 Primary Metric: First Pass Acceptance

The Contractor shall achieve a 99.5% FPA rate for bench stock locations and kits, defined as 99.5% of items available at the time of demand from the mechanic. FPA will not apply to BSLs supporting kitting location and will instead be measured at the time of kit delivery. An FPA failure is defined as material not available to the mechanic, or in the right quantity, at the time of demand. For example, the bin or designated storage unit is empty, or there is a limited amount of material left in a bin or designated storage unit to satisfy the mechanic's current need for material. For kitting, an FPA failure is when a kit is not delivered to the customer upon demand or when a kit must be accepted incomplete. The key aspects of FPA are the expectation the Contractor is well synchronized with the customer to anticipate production demands and the Contractor is managing the supply chain in order to provide material at the correct time and in the correct quantities. A disincentive will apply for failure to meet the 99.5% FPA metric. FPA metric failures will be measured by the aggregate number of government reported material outages within a reporting period. The first FPA evaluation date will be one month after site activation and subsequent FPA evaluations will be monthly thereafter. It is the Air Force's responsibility to notify the Contractor of an FPA failure (via the electronic system established by the Contractor), which will be verified by the DLA COR. The mechanic will notify their immediate shop supervisor who will, in turn, notify the DLA COR. The Contractor will be incentivized to achieve FPA greater than 99.5%.

5.1.1 Measurement

FPA is the percentage of material/kit demands, on a per bin/kit basis, for which the Contractor is responsible that were completed in their entirety. If the bins/kits containing replenishment parts contain

only parts not meeting quality assurance standards, this will be considered as a FPA failure that impacts production. FPA is measured as 'one hit per bin/kit' meaning, if a bin/kit remains unfilled and an FPA has already been recorded, the Contractor will not be charged another FPA failure if a mechanic demand is placed upon the same bin/kit. Only after the next fill/depletion cycle will the Contractor incur another FPA failure on the same bin. Kit fulfillment and completion will be measured as the number of kit requests that were satisfied with fully available, complete kits. For kits, a demand failure is defined as a kit not being available or does not contain all items listed on the List of Material (LOM) at the time the mechanic requests it. Performance measurement for FPA will begin at site activation and will be measured on a monthly basis for the ALC sites. FPA will be applied on an annual basis as the average of the monthly FPA % to determine the incentive / disincentive. The incentive will be calculated and assessed against the Level of Support CLIN. The disincentive will be calculated against the Management CLIN and subsequently assessed against the Level of Support CLIN. The incentive /disincentive will be added or deducted from the monthly payment following completion of calculation of the incentive /disincentive to be applied at the conclusion of each performance period. (Reliance on DLA as a source of supply does not relieve the Contractor of the metric requirement with the exception of items identified as mandatory DLA sourced).

5.1.2 Exceptions

New items added to the SOI will be permitted one lead-time for supportability expectations, and will not be included in the FPA calculation until the lead-time of record has expired. Kits that are provided or must be accepted as incomplete by the Air Force Production Support Section (WSSC/EPSC) Chiefs or their designated representative due to missing or new items within the first lead-time are not considered a failure to meet kitting contractual requirements. The Contractor may challenge any instance of FPA failure resulting from unavailability of DLA-mandatory sourced items. The Contractor shall provide evidence to the contracting officer that appropriate planning and supply chain management actions were taken to meet the 99.5% FPA requirement. The contracting officer will conduct a thorough investigation and render a decision. The Contractor must notify the contracting officer of any disputed FPA failures due to unavailability of DLA -mandatory sourced items within 30 days of the end of the evaluation period. Failure to notify the contracting officer within that time will result in the FPA failure being deemed to be accurate and correct.

5.2 Secondary Metric: Mechanic Wait Time (MWT)

The number of hours it takes the Contractor to remedy an FPA failure is called Mechanic Wait Time (MWT). The Contractor shall remedy every instance of 99.5% FPA failure within 24 business hours throughout the entire contract period. A tiered disincentive will be applied on all MWT instances that exceed 24 hours and MWT will be measured per bin/kit. A separate 8-hour MWT metric will apply to no more than 10% of Bench Stock Locations across all three sites identified as critical to support of the customer. The number of bench stock locations may be calculated at each site and then applied at a single site or it may be calculated at all three sites and divided as the AF chooses across all three sites. The aggregate application of MWT at a single site will not exceed 10% in the instance that the other two sites do not apply an 8-hr metric. These work areas require a more stringent MWT metric, based on workload and planning. These work areas will be identified by the Air Force. The MWT for these work areas will be calculated separately, per incident, and a tiered disincentive identified in the Special Contract Requirements section of the RFP applied. MWT begins when the Government notifies the Contractor POC via their electronic notification system and ends upon Contractor satisfaction of mechanic demand as verified by the DLA COR/TA. The Contractor will provide estimated total wait time to the customer as soon as it is available. The MWT evaluation date will be upon activation of each site and subsequent MWT evaluations will be monthly thereafter. MWT is measured as 'one hit per bin/kit' meaning once a bin/kit is not filled, the MWT will be recorded. Subsequent demands from a

different mechanic will not drive additional MWT instances. Only after the next fill/depletion cycle will the Contractor incur another MWT on the same bin/kit.

5.2.1 Exceptions

New items added to the SOI will be permitted one lead-time for supportability expectations, and will not be included in the MWT calculation until the lead-time of record has expired.

WITH

5.1 Primary Metric: First Pass Acceptance

The Contractor shall achieve a 99.5% FPA rate for bench stock (bins and kits), defined as 99.5% of items available at the time of demand from the mechanic throughout the life of the contract. An FPA failure is defined as material not available to the mechanic at the time of demand; the bin or designated storage unit is empty, there is a limited amount of material left in a bin or designated storage unit to satisfy the mechanic's current need for material; the bins containing replenishment parts contain only parts not meeting quality assurance standards; or for kitting, a kit is not on-hand, is provided incomplete (does not contain all items on the List of Materials (LOM)) at the time of kit demand by mechanic, or contains non-conforming items.

In order for an incomplete kit to count as an FPA failure, the Production Support Chief (EPSC/WSSC), or designee, must conditionally accept a partial kit or reject the kit. Each FPA bin / kit failure will be reported by the Government in the contractor's electronic reporting system described in the PWS section 4.1.1.

An incentive will apply for exceeding a 99.9% FPA, and a disincentive will apply for failure to meet 99.5% FPA. FPA metric failures will be measured by the aggregate number of government reported material outages within a monthly reporting period. The first FPA evaluation date will be one month after site activation and subsequent FPA evaluations will be monthly thereafter.

FPA failures caused by "frozen" DLA sourced material will not count against the contract metrics.

5.1.1 Measurement

FPA is the percentage of success in fulfilling material demands, measured on a per mechanic per bin basis or per kit basis. The FPA percentage is calculated as the number of unsuccessful attempts by all mechanics to obtain a part or kit divided by the sum of the total non-automated bins supported plus the number of instances in which a mechanic requests a part from the automated bins or automated systems during the month plus the number of kit delivery requests. For example, if the mechanics request parts from an automated bin / automated system 5,000 times during the month, the contractor is supporting 100,000 non-automated part bins, and the customer requests delivery of 3,000 kits, the denominator will be 108,000. FPA will be calculated separately for each ALC on a monthly basis. For kits, an FPA failure is defined as a kit that is not available at time of customer request, contains non-conforming parts, or is conditionally accepted by the Production Support Chief. Kitting requests will be derived from the number of kits delivered plus all kit FPA failures recorded during the month, which will also include any kit delivery failures open from previous months.

Performance measurement for FPA will begin at site activation and will be measured on a monthly

basis for the ALC sites. FPA will be applied on an annual basis as the average of the monthly FPA % to determine the incentive / disincentive and will be calculated annually. The incentive / disincentive will be calculated against the Level of Support CLIN and added to / deducted from the Level of Support CLIN payment. The incentive / disincentive will be added or deducted from the monthly payment following completion of calculation of the incentive / disincentive to be applied at the conclusion of each annual performance period.

5.1.2 Exceptions

New items added to the SOI will be permitted one lead-time for supportability expectations, and will not be included in the FPA calculation until the agreed to lead-time has expired. DLA-mandatory sourced items such as Critical Safety Items (CSI) or items requiring First Article Testing will be included in the FPA calculation.

Kits that are accepted as incomplete due to missing or new items within the first lead-time are not included in the FPA metric calculation.

5.2 Secondary Metric: Mechanic Wait Time (MWT)

The number of hours it takes the Contractor to remedy an FPA failure is called Mechanic Wait Time (MWT). MWT is calculated as the time it takes the Contractor to fill a bin / kit once it has an FPA failure, measured as the difference between the time the first FPA failure for a bin / kit is reported to the Contractor and when all FPA failures for the bin / kit have been remedied by the Contractor as verified by the COR. The contractor shall remedy every instance of FPA failure within 24 hours throughout the entire contract period. Note: A separate 8-hour MWT metric will apply at Warner Robins for the bins identified in Attachment 24 only.

A tiered disincentive will be applied per bin / kit on which an FPA failure occurs that exceeds the 8 or 24 hour metric. An additional disincentive will apply for every 30 days in which an MWT bin / kit instance remains open. The MWT evaluation will begin upon site activation and subsequent MWT evaluations will be monthly thereafter.

5.2.1 Exceptions

Items excluded from the FPA metric are excluded from the MWT disincentive.

NSNs added after contract award will be granted a full Production Lead Time (PLT) based on PLT agreed at time of addition prior to being subject to the FPA and MWT metrics.

54. Replace the following on page 96 of the RFP:

- Two (2) Government furnished laptops will be provided per ALC that will allow the vendor to edit and process purchase orders within the AF hosted AutoCrib database

WITH

- Two (2) Government furnished Standard Desktop Computers will be provided per ALC that will provide the Contractor an enhanced and tailorable historical search capability into the AutoCrib machine database

55. Replace the following on page 98 of the RFP:

The Government shall have access to and own all data and data files developed or generated under this contract including forecasts generated by proprietary systems.

WITH

The Government shall have access to and own all data and data files developed or generated under this contract including forecasts generated by proprietary systems. The Contractor's IT solution must allow efficient access information and permit the downloading of data in Excel format throughout the life of the contract.

56. Add new sections 7.3, 7.9 and 7.10 to pages 99-100 and replace language in section "AutoCrib Changes" of the RFP and renumber sections in numerical order starting with "7.4 AutoCrib Reports" concluding with "7.10 Returns"**7.3 Virtual Cribs**

The Contractor will manage virtual cribs (VCs) at each ALC. The VCs will initially consist of an Air Force provided, controlled area utilizing a handheld scanner linked to the AutoCrib software/database. However, the VCs may be expanded to other areas to allow for enhanced inventory / kit tracking capabilities along with Autocrib. The virtual cribs will be used to store, manage, and issue any excess material and may be utilized to track material returns. VCs will be used during transition to track residual material from the Gen II contract and may be utilized in the return process. Material stored in the VCs must be incorporated into the Sourcing Order of Priority in para 3.3.1. Material in the VCs will be monitored by the Contractor and Government for usage. Any items removed from the SOI or determined to be in excess of realistic demands will be identified by the Contractor for review and possible disposition by the Air Force. In addition, the VCs may later be incorporated with kitting to allow for enhanced tracking capabilities of requests, deliveries, and FPA failures.

7.5 AutoCrib Changes

The Contractor will be able to suggest changes to the min/max levels to the Government. The Contractor may propose changes to the AutoCrib machine system to the Government for approval via e-mail on the last business day of the week by site. The Air Force will acknowledge the request within one business day and notify the Contractor of its decision to approve or reject the change with 4 business days after acknowledgement. If the change is approved, the Air Force will make the change within 5 business days of notification of acceptance.

7.9 Bin-to-Bin Transfer Process

When an item needs to be transferred into or out of an automated location the following procedures will be utilized:

- Automated Bin to Automated Bin: Material Handler will Issue the material to be moved with the Transfer badge. The material will be delivered to the location that is in need of the transfer and put away with the Transfer badge using a Physical transaction.

- Open Bin to Automated: Material will be delivered from the Open Bin to the Automated Location and put away with the Transfer Badge using the Physical transaction.
- Automated Bin to Open Bin: Material handler will Issue with the Transfer badge and deliver to the Open Bin to be put away.

The Contractor will be responsible to ensure there are no open Purchase Orders on Automated Bins where material is being transferred into.

The Material Handler will use their regular badge to accomplish normal Stocking and Physical transactions for day to day operations. The PoU Office will issue Transfer badges to Contractor personnel. Badges will be issued with a 1297 and tracked. The Transfer badge will only be used to accomplish Bin-to-Bin transfers.

7.10 Returns

Any material that can be identified by the contractor is placed back in the AutoCrib up to the maximum identified, or if it will not fit, is held by the contractor for 90 days and incorporated in the next fill. If the material cannot be used within 90 days, it is passed back to the AF for disposition. Any material that cannot be identified or is deficient will be passed to the AF for disposition.

57. Replace the following on page 105 of the RFP:

The phasing of activation of various site/shops shall occur at one site every 30 days beginning 90 days after contract award. A brown out period shall occur during the transition of each site until 30 days thereafter in which the material included in the SOI and the locations of the bins at the ALC shall not change. Total accountability for the operational and material requirements for the program shall not exceed 180 days from contract effective date. The Contractor shall utilize the data provided throughout the transition period as well as data it collects during transition of each site to provide a gap analysis to DLA and the AF of potential shortfalls in the supply chain that could impact production.

The Contractor shall assume responsibility for maintenance of existing bench stock locations and bins and all remaining inventory in the bins. By the date of each site activation after award, the Contractor will have conducted a gap analysis and identified any long lead time items that could potentially become unsupported during the transition / site activation and coordinated actions including spot buys to ensure material is available. Upon site activation and through coordination with the Gen II Contractor, AF, and DLA, the Contractor shall have accomplished movement and accounting including reporting to the Government of all AF owned material managed and stored by the Gen II Contractor to the successful awardee's facilities.

WITH

A phased activation shall occur at one site every 30 days beginning 90 days after contract award. Site order of activation will be WR-ALC, OC-ALC, and then OO-ALC. A brown out period, where items cannot be added to the contract or BSL's reconfigured, shall occur during the transition of each site until 30 days thereafter in which the material included in the SOI and the locations of the bins at the ALC shall not change. Total accountability for the operational and material requirements for the program shall not exceed 180 days from contract effective date. The Contractor shall utilize the data provided

throughout the transition period as well as data it collects during transition to provide a gap analysis to DLA and the AF of potential shortfalls in the supply chain that could impact production.

The Contractor shall assume responsibility for maintenance of existing bench stock locations and bins and all remaining inventory in the bins. At the conclusion of site activation, the Contractor will have conducted a gap analysis and identified any long lead time items that could potentially become unobtainable and coordinated actions including spot buys to ensure material is available.

Upon site activation and through coordination with the Gen II Contractor, AF, and DLA, the Contractor shall have accomplished movement and accounting including reporting to the Government of all AF owned material managed and stored by the Gen II Contractor to the successful awardee's facilities.

58. Replace the following on page 106 of the RFP:

Within fifteen (15) days after date of contract award, at a time and place convenient to the Contractor and DLA, a meeting shall be convened to review the Contract Implementation Plan and to finalize an agenda for the formal Contract Implementation Plan meetings at the ALC site(s). Following this preliminary implementation meeting, but no later than thirty (30) days after date of contract award, a formal Contract Implementation Plan meeting shall be held at one of the ALCs with participation by the Contractor, DLA, and the Air Force, to confirm all aspects of the final Implementation Plan. Subsequent Site meetings held at the remaining two ALCs will be held within every fifteen (15) days thereafter. All outstanding issues shall be resolved within sixty (60) days of contract award, and any changes to the Implementation Plan(s) shall be formalized and incorporated into the contract by modification.

WITH

Within fifteen (15) days after date of contract award, at a time and place convenient to the Contractor and DLA, a meeting shall be convened to review the Contract Implementation Plan and to finalize an agenda for the formal Contract Implementation Plan meetings at the ALC site(s). Following this preliminary implementation meeting, but no later than thirty (30) days after date of contract award, a formal Contract Implementation Plan meeting shall be held at WR-ALC with participation by the Contractor, DLA, and the Air Force, to confirm all aspects of the final Implementation Plan. Subsequent Site meetings held at OC-ALC and OO-ALC (respectively) within every fifteen (15) days thereafter. All outstanding issues resulting from the Site Activation Meetings shall be resolved within thirty days of the formal Contract Implementation Plan meeting at each site and any changes to the Implementation Plan(s) shall be formalized and incorporated into the contract by modification.

Attachments:

Attachments 1,12,13.xlsx

Attachment 2—Schedule of Items.xlsx

Attachment 8—Cross Reference Matrix.docx