

2. AMENDMENT/MODIFICATION NO. 06	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE	
DLA Aviation Strategic Contracting Division Richmond, VA 23297 Robert Napolitano 804-279-6382; Email: Robert.Napolitano@dla.mil			

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NO.
	(X)	SPE4A2-16-R-0001
		9B. DATED (SEE ITEM 11) 02/02/2016
		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 _____ 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 amendment is being issued to:

- 1) Remove the 8 hour MWT requirement at Robins Air Force Base.
- 2) Update solicitation attachments identified in the continuation pages.
- 3) Provide administrative corrections to the Performance Work Statement as identified in the continuation pages.

Contractor is required to return a signed copy of the amendment with their Final Proposal Revision.

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)		
	Dean C Allen Jr. Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	10/07/2016

CONTINUATION PAGE FOR SPE4A2-16-R-0001, Amendment 06:

- 1. Attachment 2 “Schedule of Items (SOI)” of the RFP has been updated.**
- 2. Attachment 4 “Quality Matrix/Tech-Supply” of the RFP has been updated.**
- 3. Attachments 12 and 13 of the RFP have been updated to remove the 8-hour bin requirement.**
- 4. Attachment 14 “Bin Demand Breakdown by ALC” of the RFP has been updated.**
- 5. Attachment 16 “DLA Stock Position” of the RFP has been updated.**
- 6. Attachment 19 “Bin Level Data” of the RFP has been updated.**
- 7. Attachment 21 “Kit LOMs” of the RFP has been updated for ALC-OC only.**
- 8. Attachment 24 “WR current 8HR bins” is hereby removed from the solicitation.**
- 9. Section H changes**

H-900 under section “Management sub-CLIN” added “...on a per site basis.”

H-903 Removed “Note: A separate 8 hour MWT metric will apply at Warner Robins for the bins identified in Attachment 24 only.”

H-903 Removed all references to 8 hour metrics to include the MWT 8 hour disincentive table.

H-905 Added “...per site included on the SOI.”

H-906 Added “...per site...”

10. Add, removed or change the following language for each section of the PWS on pages 86-132 of the RFP:

1.4 Removed “with up to 10% of the overall bench stock locations requiring an 8 hour MWT. (Example 860 Total BSLs X 10% = 86 BSLs).”

2.6 Added: All Task Order Labor cost data will be reported down to the Resource Control Center (RCC) level.

2.9 Added “CONUS items will be warranted for a minimum of 90 days from Government receipt.”

3.2.2 Added “bagged”

3.3.1 Added “across all ALCs”

3.6 Changed to read “Bin-to-bin transfers are the movement of AF material from one bin to another or from the Virtual Crib to an AutoCrib.”

3.7 Changed para 2 to read: “The Air Force has established maximum bin levels as reflected on Attachment 19. Minimum and maximum levels will be evaluated periodically. After the transition period, the Contractor may adjust min/max bin levels with Air Force approval.”

Added “A situation could arise where the vendor ordered material, in good faith, based upon an automatically generated PO from an AutoCrib machine and upon delivery to the bin the Contractor discovers the max bin level is exceeded based upon fulfillment of the auto-generated PO. If this occurs, the vendor must appropriately document the discrepancy and immediately report the bin, PO number, and the quantity discrepancies to the COR. If the discrepancy is validated by the COR, the vendor shall receive payment for excess material.

The vendor must further coordinate with the COR to store excess AF owned items within the Virtual Crib or Contractor facility. Material will be rolled into the Sourcing Order of Priority or, if not consumed, returned to the AF for disposition, see para 7.3..”

5.2 Removed “8 or”

Removed “Note: A separate 8-hour MWT metric will apply at Warner Robins for the bins identified in Attachment 24 only.”

7.1 Added “The open bin to AutoCrib bin conversion factor for planning purposes is 1:2. This means that for each open bin, the Contractor should plan on 2 bins within the AutoCrib vending machine. This is due to the size of the pie bins with the AutoCrib.”

Added “Additionally, one BSL could consist of multiple AutoCrib machines placed at different locations within a maintenance (shop) area.”

7.3 Added “The VCs will only be used for Air Force owned material, not Contractor owned.”

Added “Virtual Cribs may also be used to store and issue any material, ordered by the contractor based upon an AutoCrib automated PO, but later found to be in excess of bin limits. This material may be stored in the Virtual Crib, or the Contractor’s facility, and will be attritted per the Sourcing Order of Priority. The Contractor will monitor the material for 90 days as long as no POs are submitted until material is attritted. If no requirement after 90 days, the vendor will return to AF for disposition.”

7.7 Added “So that the CORs may accompany the Contractor, the Contractor will provide the COR a 72-hour notification and list of bins to be counted prior to conducting the cycle count.”

10.2 Changed para to read “Bin-to-Bin Transfers Report – Date/Time, Bin From – Site, Work Center/RCC, BSL or Machine (as appropriate), NSN and Part Number, Transfer from Virtual Crib (Y/N); Bin To – Site, Work Center/RCC, BSL or Machine (as appropriate)”

10.2 Changed “Work Center/RCC” to “Work Center/RCC and Group”

10.3 Added “Task Order Labor Summary Report – (Required only when TOL is used) 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.”

10.3 Added “Total Cost”

Added “Rate Per Hour”

Removed “Location” and Added “RCC where the Labor was performed”

Changed “Work Center/RCC” to “Work Center/RCC and Group”

Added “DHA/DDE submitted (Y/N)”

10.4 Added “Total Cost”

Added “Virtual Crib Report – Site, NSN, Part Number, Quantity, #Days in VC, #Days Before Disposal, In VC Due to AutoCrib PO Error (Y/N)”

Changed “Work Center/RCC” to “Work Center/RCC and Group”

10.5 Changed “Work Center/RCC” to “Work Center/RCC and Group”

11.1 Added “Each site shall be fully activated by the 30th day after initial activation.”

Modified wording to clarify brown out: A brown out period, where items cannot be added to the contract or BSL’s reconfigured, shall occur during the transition of each site. During the 30-day transition at each site, the material included in the SOI and the locations of the bins at the ALC shall not change.

Attachments:

Attachment 2—Schedule of Items (SOI)

Attachment 4—Quality Matrix/Tech-Supply

Attachments 12 & 13—Supplemental Pricing Worksheet & Payment Calculation Example

Attachment 14—Bin Demand Breakdown by ALC

Attachment 16—DLA Stock Position

Attachment 19—Bin Level Data

Attachment 21—Kit LOMs (OC Only)

Updated Section H

Updated PWS