

2. AMENDMENT/MODIFICATION NO. 03	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY DLA Aviation Strategic Contracting Division Richmond, VA 23297 Robert Napolitano 804-279-6382; Email: Robert.Napolitano@dla.mil		7. ADMINISTERED BY (If other than Item 6)	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. SPE4A2-16-R-0001 <input checked="" type="checkbox"/> 9B. DATED (SEE ITEM 11) 02/02/2016 <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 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 incorporate the following changes as set forth in continuation pages 2-22

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) Robert J. Napolitano II 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)	31 March 2016

CONTINUATION PAGE FOR SPE4A2-16-R-0001, Amendment 03:

1. Replace current Attachments 1, 12 and 13 with those attached to this Amendment to be posted on FBO and posted to the following website:
<http://www.dla.mil/Aviation/Offers/Products/Commodities/AVIPVGenIII.aspx>
2. Replace current Attachment 2 with that attached to this Amendment to be posted on FBO and posted to the following website:
<http://www.dla.mil/Aviation/Offers/Products/Commodities/AVIPVGenIII.aspx>
3. Replace attachment files for Attachment 14 with one file titled “Attachment 14—Bin Demand Breakdown by ALC”.
4. Add supplement file to Attachment 20 that shows active bins per ALC.
5. Add Attachment 23— Full Spot Buy History to the solicitation. This attachment contains all spot by requests made during the time period provided. Clarification that Attachment 17—Spot Buy History are those spot buys that were approved.
6. Add Attachment 24— WR current 8HR bins to the solicitation.
7. Remove “TOTAL CONTRACT PRICE \$_____” from page 6 of the RFP.
8. Add clause 52.251-1, Government Supply Sources to the RFP.
9. DFARS clause 252.225-7009 on page 10 of the RFP is hereby “X” and incorporated into the RFP as a valid clause.
10. Remove clause 52.216-02 on page 18 of the RFP.
11. All references to “kitting staging area” in the RFP are in essence a reference to “kitting BSL”.
12. **Proposal response date for SPE4A2-16-R-0001 has been changed from 3 pm EST 19 April 2016 to 3 pm EST 03 May 2016.**
13. **Replace tables at page 48 of the RFP:**

Mechanic Wait Time (MWT) – 24 hr

Performance Periods	
MWT	Disincentive
25 – 48 hours	\$280 per instance
49 – 72 hours	\$420 per instance
Greater than 72 hours	\$560 per instance

Mechanic Wait Time (MWT) – 8 hr

Performance Periods	
MWT	Disincentive
8 – 24 hours	\$280 per instance
24 – 48 hours	\$420 per instance
Greater than 48 hours	\$560 per instance

WITH

Mechanic Wait Time (MWT)--24 hr

Performance Periods	
MWT	Disincentive
>24--48 hours	\$280 per instance
>48--72 hours	\$420 per instance
Greater than 72 hours	\$560 per instance

Mechanic Wait Time (MWT)--8 hr

Performance Periods	
MWT	Disincentive
>8--24 hours	\$280 per instance
>24--48 hours	\$420 per instance
Greater than 48 hours	\$560 per instance

14. Replace the following language on page 42 of the RFP:

The SOI includes the annual estimated quantities for each item and the current sourcing status.

WITH

The SOI at Attachment 2 along with the Market Basket at Attachment 1 and additional item data at Attachment 14 includes the annual estimated quantities for each item and the current sourcing status.

15. Replace and add the following language on page 42 of the RFP:

- “V” items which the IPV contractor will provide from their commercial suppliers (after pricing acceptance by the Contracting Officer)

WITH

- “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 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)

16. Add the following to page 43 of the RFP under “Material sub-CLIN” after “...estimated monthly payment.”:

Material will be recorded as sold to the Government at time of bin placement as EA even if the Unit of Issue reflects a different measurement such as HD. For instance, at the time the contractor places 50 EA of a HD unit of issue in the bin, the sale is recorded for 50 EA.

17. Add the following to page 43 of the RFP under “Core List of Items” after “...at time of award.”:

Note: Any items that become CSI or are determined to require testing may be removed as a contractor sourcing candidate and revert to DLA sourced.

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

The Contractor may not provide such items from commercial sources until such time as an agreement as to price has been reached or the item is unavailable through DLA and is being provided by the contractor through its commercial supply chain as DLA Backup under the Management sub CLIN.

WITH

The Contractor may not provide such items from commercial sources until such time as an agreement as to price has been reached or the item is unavailable through DLA and is being provided by the contractor through its commercial supply chain as DLA Backup.

19. Add the following to page 43 of the RFP under “Supplemental Schedule of Items” after “...this information at time of reconciliation.”

The material supplied to support DLA backup will also be included under the Material sub-CLIN Supplemental Schedule of Items. This material will be reconciled during the Level of Support CLIN reconciliation periods throughout the annual performance periods to adjust for any differences in price between the SUP and spot buy price.

20. Remove the following on page 43 of the RFP:

DLA Backup: Subject to adjustment as items are added as DLA sourced or moved from DLA sourced to commercial sourced.

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

Sourced Items as well as DLA Standard Unit Prices for DLA Sourced Items multiplied by the estimated annual demand for the item.

WITH

Sourced Items as well as DLA Standard Unit Prices for DLA Sourced Items multiplied by the Estimated Annual Demand (EAD) for the item.

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

NOTE: For the initial six months of the base performance period, monthly invoices will reflect Transition and Management costs, but estimated material costs will only be added as sites are activated.

WITH

NOTE: For the initial six months of the base performance period, monthly invoices will reflect Transition and Management costs, but estimated material costs will only be added as site locations are activated.

23. Add the following to page 44 of the RFP under “Level of Support CLIN Payment” after “See Attachment 13 for sample calculation.”

It is anticipated that transitioned sites will have 30-days of AF owned material on-hand / in the bins. If additional AF owned material is identified prior to or during transition that is available for the contractor to utilize to fill bins in lieu of purchasing material from commercial sources or DLA, this material may also be deducted from the annual estimated billing amount for the material sub-CLIN.

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

The Material sub-CLIN shall be reconciled as often as necessary at the discretion of the Contracting Officer based on actual item usage. The reconciliation shall occur no less often than annually within sixty (60) days of the conclusion of an annual period. The initial annual performance period will be inclusive of the 6-month transition period. The calculations and requirements to process the reconciliation are prescribed below:

WITH

The Material sub-CLIN shall be reconciled as often as necessary at the discretion of the Contracting Officer based on actual item usage. The reconciliation is anticipated to occur at 4-month intervals during each annual performance period after completion of the transition period, but shall occur no less often than annually within sixty (60) days of the conclusion of an annual period. The initial annual performance period will be inclusive of the 6-month transition period. The calculations and requirements to process the reconciliation are prescribed below:

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

ADO = Actual Demand Output value for material (Quantity by part x Unit part price), where Quantity is the number of units shipped by the Contractor and Unit part price is the unit price including any applicable EPA factor. Any appropriate incentive or disincentive based on performance metrics shall also be applied.

WITH

ADO = Actual Demand Output value for material (Quantity by part x Unit part price), where Quantity is the number of units delivered to the ALC by the Contractor and Unit part price is the unit price including any applicable EPA factor. For items on which only a partial quantity of the unit of issue has

been placed in the bin, only the value of the material placed in the bin will be incorporated into the ADO. For instance, if the contractor adds 50 items from a unit of issue HD item that costs \$10.00 to a bin and stores the other 50 for a future fill, the value attributable to the ADO would be the unit price of \$10.00 multiplied by the % of the bag issued to the bin $((50/100)*100%=50\%)$ for a total of \$5.00. Any appropriate incentive or disincentive based on performance metrics shall also be applied.

26. 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.

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.

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

The number of hours it takes the Contractor to remedy an FPA failure is called Mechanic Wait Time (MWT). MWT is calculated as the average time it takes the Contractor to fill a bin that was identified as empty, measured as the difference between the time an empty bin is reported to the Contractor and when the bin is filled 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 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. A tiered disincentive will be applied per instance. The MWT evaluation will begin upon site activation and subsequent MWT evaluations will be monthly thereafter.

WITH

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.

28. Replace the following on pages 48 & 49 of the RFP:

The MWT disincentive will be tracked monthly and calculated on an annual basis. A tiered disincentive will be calculated monthly and applied on all MWT instances that exceed 24 hours. MWT will be

measured per bin/kit. The MWT disincentive will be calculated annually as the value of all MWT failures exceeding the 8 and 24-hour MWT metrics multiplied by the appropriate tiered disincentive. The disincentive amount will be deducted from the Level of Support CLIN following the 12 month performance period. MWT disincentives will commence with the activation of each site. The first annual performance period will consist of the 6-month transition period as well as the first 6-months of full performance. The clock starts when the Government notifies the Contractor POC via the Contractor's electronic system. The Contractor-designated POC shall be available 24 hours/day, 7 days/week. The COR will verify the failure and track the timeframe to correct the failure. The Contracting Officer will provide a monthly metric report to the Contractor within fourteen (14) days from the end of the preceding month. The Contractor will have fourteen (14) days to challenge the calculations in writing to the KO. The challenge shall include the rationale and any supporting evidence. The KO will make the final decision on the challenge request within 14 days after receipt. If the Contractor does not submit a timely challenge, then no adjustment will be made to the monthly metric.

WITH

The MWT disincentive will be tracked monthly and calculated on an annual basis. A tiered disincentive will be calculated monthly and applied on all MWT instances that exceed 24 hours. An additional disincentive will apply at the max MWT per instance dollar value (\$560) for every 30 days in which an MWT bin / kit instance remains open. For example, if an MWT instance remains open 95 days, the disincentive will be $\$560 + \$560 + \$560 + \$560 = \$2,240$. MWT will be measured per bin / kit. The MWT disincentive will be calculated annually as the value of all MWT failures exceeding the 8 and 24-hour MWT metrics multiplied by the appropriate tiered disincentive plus the additional disincentive applied to MWT instances open for greater than 30 days. The disincentive amount will be deducted from the Level of Support CLIN following the 12 month performance period. MWT disincentives will commence with the activation of each site. The first annual performance period will consist of the 6-month transition period as well as the first 6-months of full performance.

The clock starts when the Government notifies the Contractor POC via the Contractor's electronic system or via an automated bin / system. The Contractor-designated POC shall be available 24 hours/day, 7 days/week. The COR will verify the failure and track the timeframe to correct the failure. The Contracting Officer will provide a monthly metric report to the Contractor within fourteen (14) days from the end of the preceding month. The Contractor will have fourteen (14) days to challenge the calculations in writing to the KO. The challenge shall include the rationale and any supporting evidence. The KO will make the final decision on the challenge request within 14 days after receipt. If the Contractor does not submit a timely challenge, then no adjustment will be made to the monthly metric.

29. Replace the following on page 49 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 MWT calculation until the lead-time of record has expired. CSI, FAT, or new items within the first lead-time missing from provided/accepted kits are not included in the MWT metric calculation. Items that are mandated to be sourced from DLA, such as CSI and FAT, will be included in the MWT metric calculation. Orders 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 Government system data prior to being subject to the FPA and MWT metrics. All delivery orders received within the initial PLT will not be subject to the metric.

WITH

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.

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

The material may remain in the ownership of the AF or returned to the Contractor. Additionally, a credit may be processed against the monthly payment of the contractor on an annual basis at the time of application of other incentives / disincentives for the value of all material recorded as overfilled throughout the annual performance period at the discretion of the Contracting Officer.

WITH

The material may remain in the ownership of the AF or be returned to the Contractor. Additionally, a credit may be processed against the monthly payment of the contractor at time of reconciliation for the value of all material returned as overfilled throughout the annual performance period at the discretion of the Contracting Officer.

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

H-907 DLA BACKUP

WITH

H-907 DLA BACKUP/SPOT BUY PROCESS

32. Add the following to page 50 of the RFP after “...to rectify potential gaps in DLA-sourced supply.”:

However, the material will not be sold to the Government until placed in the bin, and the contractor must follow the prescribed sourcing order of priority.

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

Support for DLA-sourced supply will be included in the total contract price. DLA Back-up performance will be measured via the FPA and MWT metrics for support at the 3 ALCs and is included in the overall metric calculation for performance and incentive / disincentive calculations. DLA Backup will be applicable to all items in the Schedule of Items with a Sourcing Status Code “B” or “D” in Attachment 2 (DLA Sourced Items). Each time the Government adds DLA Sourced NIINs beyond the initial +/- 5% of items included on the Schedule of Items, the contractor may provide pricing for an adjustment to the DLA Backup portion of the Management sub-CLIN. The contractor shall provide any information

requested by the Contracting Officer to justify the requested adjustment. The adjusted DLA Backup portion of the Management sub-CLIN will be applicable to the adjusted Schedule of Items +/- 5%.

WITH

DLA Back-up performance will be measured via the FPA and MWT metrics for support at the 3 ALCs and is included in the overall metric calculation for performance and incentive / disincentive calculations. DLA Backup will be applicable to all items in the Schedule of Items with a Sourcing Status Code “B”, “D”, or “F” in Attachment 2 (DLA Sourced Items).

34. Add the following to page 50 of the RFP under H-907:

The material value for backup / spot buys is included in the material sub-CLIN estimate as part of the EADs listed. The backup / spot buy material usage will be reconciled during the annual performance period reconciliations and adjustments will be made as necessary to take into account any additional spend attributable to backup. The contractor must provide items that conform to the technical requirements and all applicable drawings. The item must be from an approved source, if applicable. Any offers of surplus, material produced as an “acceptable alternative,” from a source that is not designated as approved by the Government, or an offer that is not in line in any way with technical requirements of the item must be sent to the Contracting Officer or Contracting Officer designee for review and approval before placement of spot buy. Approval of spot buys reviewed prior to placement by the Contracting Officer or Contracting Officer designee will be via written communication. The contractor will maintain technical records throughout the life of the contract and for 3 years following contract expiration.

The Contracting Officer will utilize the following methodologies to make a fair and reasonable determination of spot buys conducted for backup support. The methodologies below are categorized based on dollar value of the total spot buy order (unit price*total quantity of order). In accordance with DLAD clause 52.217-9017, the contractor will maintain all documentation referenced below to allow the Contracting Officer to make price reasonableness determination post transaction. If the Contracting Officer does not feel that adequate documentation exists to the support the spot buy offered price as fair and reasonable, the Contracting Officer may unilaterally reduce the price to match DLA SUP in accordance with clause 52.217-9017(d). The contractor shall maintain price records to substantiate a fair and reasonable determination through the life of the contract and for 3 years following contract expiration.

In addition, if the DLA Contracting Officer is not provided adequate supply chain documentation of spot buy need, the Contracting Officer reserves the right to return the material for a full refund. A spot buy shall not be conducted without prior written approval of the Contracting Officer if DLA has stock on hand greater than or equal to the full historical production lead time based on projected usage calculated as Stock on Hand minus Protected Stock (both values contained on Demand Details A report in Attachment 16) divided by the Estimated Annual Demand for the item for the applicable annual performance period.

- **CATEGORY I:** For spot buys with an extended value of less than or equal to \$3,000, a representative statistical sampling of lines sufficient to provide a 90% confidence level shall be reviewed on a post-award basis no later than 60 calendar days after award. The Government reserves the right to review any and all spot buys that exceed SUP. The contractor shall maintain

a record available to the Government by request of competitive quotes received to substantiate the price as well as any other relevant cost details including but not limited to commercial invoices, cost breakdowns, etc. as deemed appropriate by the Contracting Officer.

- CATEGORY II: For spot buys with an extended value above \$3,000 to \$10,000, a representative statistical sampling of lines sufficient to provide a 95% confidence level shall be reviewed on a post-award basis no later than 60 calendar days after award. The Government reserves the right to review any and all spot buys that exceed SUP. The contractor shall maintain a record available to the Government by request of competitive quotes received to substantiate the price as well as any other relevant cost details including but not limited to commercial invoices, cost breakdowns, etc. as deemed appropriate by the Contracting Officer.
- CATEGORY III: For spot buys with an extended value greater than \$10,000 to \$150,000, a representative statistical sampling of lines sufficient to provide a 99% confidence level shall be reviewed on a post-award basis no later than 60 calendar days after award. The Government reserves the right to review any and all spot buys that exceed SUP. The contractor shall maintain a record available to the Government by request of competitive quotes received to substantiate the price as well as any other relevant cost details including but not limited to commercial invoices, cost breakdowns, etc. as deemed appropriate by the Contracting Officer.
- CATEGORY IV: For spot buys with an extended value greater than \$150,000, 100% of the lines shall be reviewed prior to any order being processed. The contractor shall maintain a record available to the Government by request of competitive quotes received to substantiate the price as well as any other relevant cost details including but not limited to commercial invoices, cost breakdowns, etc. as deemed appropriate by the Contracting Officer.

NOTE: The above thresholds are guidelines and are subject to change based on the needs of DLA to ensure Fair and Reasonable prices. Adjustment to the review levels will be done via modification within the scope of the changes clause contained herein.

52.217-9017 Tailored Logistics Support Purchasing Reviews.

As prescribed in 17.9508(a), insert the provision/clause in solicitations/contracts.

TAILORED LOGISTICS SUPPORT PURCHASING REVIEWS (NOV 2011)

(a) From the commencement of performance of this contract until 3 years after the final contract payment, the Contractor shall allow the Contracting Officer, Administrative Contracting Officer, Defense Contract Management Agency (DCMA), Defense Contract Audit Agency (DCAA), and any other duly authorized representative of the Contracting Officer access to all records and information pertaining to those items or services for which the Government is relying on the Contractor's purchasing system to determine that competition was obtained or to justify that prices are fair and reasonable. The Contractor shall maintain records subject to this clause for not less than 3 years after the contract final payment.

(b) The Contracting Officer may conduct reviews of purchased items or services provided under this contract regardless of dollar value that meet the criteria in paragraph 1 of this clause to ascertain whether the Contractor has obtained the best value. The Contractor shall seek competition to the maximum extent practicable for all purchases. Contractor purchases of any supplies or services shall solicit a competitive quotation from at least two independently-competing firms. For other than sole source items, the request for quotations shall, to the extent practical, solicit offers from different manufacturers

or producers. If the Contractor is unable to obtain quotes for competing items from two or more such independently-competing firms, the Contractor shall retain supporting documentation for its rationale for selection of the suppliers solicited and chosen to supply the items, and for its determination that the price was fair and reasonable. The Contractor is responsible for maintaining this same documentation for all sole source/non-competitive actions. The following price reasonableness and documentation requirements are applicable to all purchases, regardless of dollar value:

(1) A price is reasonable if, in its nature and amount, it does not exceed that which would be incurred by a prudent person in the conduct of competitive business. The Contracting Officer will examine the prices with particular care in connection with buys that may not be subject to effective competition restraints. The Contractor's price will not be presumed to be reasonable. If an initial review of the facts results in a challenge of a specific price by the Contracting Officer or the Contracting Officer's representative, the burden of proof shall be upon the Contractor to establish that the price is reasonable under the standards in Federal Acquisition Regulation (FAR) Subpart 15.4 and FAR 31.201-3.

(2) The Contractor shall keep the documentation to a minimum, but shall retain data supporting the purchases either by paper or electronically. At a minimum, price quotations and invoices shall be retained. Should the Contractor receive an oral price quotation, the Contractor shall document who the supplier or subcontractor is by complete name, address, telephone number, price, terms and other conditions quoted by each vendor. Price quotes for supplies shall be broken down by individual items, shipping costs, and any other included expenses. Price quotes for incidental services which are not pre-priced in the contract shall include labor hours and costs or prices, as applicable, including the total price of the job, individual pricing for the portions of the work if applicable, materials, and all other elements of cost, overhead, and profit. This price breakdown documentation shall be made for each subcontractor performing work on this contract.

(c) When the Contractor is purchasing from subcontractors or other sources and receives a discount or rebates, the Contractor shall immediately pass these savings to the Government in the contract price and invoice for payment. The Contractor is required to use diligence in the selection of the most economical method of delivery of the product or services by selecting a best value method of delivery based on the urgency and nature of the work or product required. When labor hours are involved in the work to be accomplished and the Contractor has not already pre-priced the effort to use its own labor force, the Contractor shall provide the labor at rates required by the contract (for example, Service Contract Act or Davis-Bacon Act rates) or at rates based on competition if mandatory rates are not required by the contract.

(d) If the Contracting Officer determines that the purchased product or service is unreasonably priced, the Contractor shall refund to the Government the amount the Contracting Officer determines is in excess of a reasonable price. The Contracting Officer shall notify the Contractor in writing in accordance with FAR 32.610, giving the basis for the determination and the amount to be refunded. The Contractor shall make the refund payment in accordance with directions from the Contracting Officer, and shall provide proof of the refund payment to the Contracting Officer. The Contracting Officer may collect the amount due using all available means in accordance with FAR Subpart 32.6. FAR 52.232-17, Interest, is applicable to payments not made within 30 days of the demand for payment. Any disputes arising under this provision shall be handled in accordance with the "Disputes" clause of this contract.

(e) At the midpoint of each performance period if the period is a year or less long or annually if the performance period is more than a year, upon receipt of notification from the Contracting Officer of the

intent to exercise an option, or if otherwise requested, the Contractor shall provide the Contracting Officer an affirmation in the following form, signed by an authorized representative of the Contractor:

“To the best of my knowledge and belief, during the period beginning _____ (insert date) and ending _____ (insert date), _____ (insert Contractor’s name) furnished all supplies or services called for by Contract number _____ in accordance with all applicable requirements. I further affirm that the supplies or services are of the quality specified and conform in all respects with the contract requirements, including specifications, drawings, preservation, packaging, packing, marking requirements, and item identification, and are in the quantity required. The items and services were competed or prices are justified as fair and reasonable in accordance with the requirements of _____ (name/number of the clause).”

(End of Clause)

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

The Contractor’s Small Business Participation and Subcontracting Plan will be incorporated into the subject contract.

WITH

The Contractor’s Small Business Participation and Subcontracting Plan will be incorporated into the subject contract and applies to commercially sourced material only.

36. Add the following to page 50 of the RFP:

H-909 INSPECTION OF ITEMS REQUIRING SOURCE INSPECTION

There are several contract clauses, as well as statements in the PWS that the Contractor must furnish an item in strict accordance with the technical requirements specified in the Contract Technical Data File (CTDF) for each specific NSN in the Procurement Item Description (PID).

When the PID or Quality Matrix indicates source inspection PIC “C” and the item will be delivered to a bin at one of the ALCs, the contractor shall have available a copy of the Certificate of Conformance (CoC) if requested by the COR / TA on-site at time of material delivery in accordance with FAR clause 52.246-15, and maintain the CoC and all relevant technical certifications for the material to be available upon Government request.

For Worldwide Demand Orders, the cognizant DCMA office will be included on each order, and the contractor will be required to provide all data required by DCMA to support the order.

37. Remove the following from page 61 of the RFP:

- DLA Backup (Attachment 12):
 - As described in section 3.3.2 of the PWS, a fixed dollar amount to include the period through successful FOC of the contract to cover costs associated with contractor mitigating “gaps” in DLA supply in the event that DLA’s inventory is insufficient to fulfill demand for DLA sourced parts at the ALCs.

38. Add the following to page 61 of the RFP:

- Attachment 23: Full Spot Buy History
- Attachment 24: WR Potential 8HR Bins

39. Replace the following on page 83 of the RFP:

Items of supply will be provided in two ways: (1) to customer sites and (2) to DLA Depots in support of worldwide requirements

WITH

Items of supply will be provided in two ways: (1) to customer sites and (2) directly to the customer or DLA Depots in support of worldwide requirements as indicated on the order.

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

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.

WITH

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. 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.

41. Add the following to page 86 of the RFP after “...subject to DLA buyback of material.”:

Additionally, material buyback also applies to excess inventory in the Contractor’s possession at the end of the contract.

42. Replace the following on pages 86 & 87 of the RFP:

3.3.1 Sourcing Order of Priority

Unless otherwise authorized or directed by the Contracting Officer, the Contractor shall apply the following order of priority in providing all parts to all ALC sites:

- 1) Attrition of ALC-site excess inventories
- 2) DLA Managed or Sourced items as designated in the SOI
- 3) Contractor commercially sourced

Attrition levels for ALC-site excess inventories will be established by the Final Implementation Plan. The Contractor will notify the DLA COR in writing or by electronic means to coordinate efforts in verifying if attrition is no longer required.

WITH

3.3.1 Sourcing Order of Priority

Unless otherwise authorized or directed by the Contracting Officer, the Contractor shall apply the following order of priority in providing all parts to all ALC sites:

- 1) Attrition of ALC-site inventories
- 2) DLA Managed or Sourced items as designated in the SOI
- 3) Contractor commercially sourced

Levels for ALC-site inventories will be cited in the Final Implementation Plan. The Contractor will notify the DLA COR in writing or by electronic means to coordinate efforts in verifying if attrition is no longer required.

43. Replace the following on page 7 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 and/or stock 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 CSI and FAT items, which must be procured from DLA. See DLA Mandatory-Sourced Items (section 3.4.1) section for exceptions.

44. Replace the following on page 90 of the RFP:

The Contractor's shall capture and report the following data within their Management Information System:

- Bin and shop location for each bin replenishment
- Any bench stock location outages (FPA failure)
- MWT for all reported outages
- Closure of each outage when mechanic demand is satisfied

WITH

The Contractor shall capture and report the following data within their Management Information System:

- Bin and shop location for each bin replenishment
- Any FPA failure including date, start time, unique AF employee identifier, and whether the failure pertains to a bin or kit
- MWT for all reported outages
- Closure of each outage when mechanic demand is satisfied
- Kitting requests, kits delivered, and whether the kit was complete or incomplete upon delivery

45. Add the following to page 91 of the RFP after "Current Kit LOMs are provided as Attachment 21 of the RFP."

The contractor will only be required to supply the latest Kit LOM configuration, which can be identified as the configuration with the most recent date in the kitting requirement.

46. Replace the following on pages 95-96 of the RFP:

- Integrate with the Point of Use vending machines
 - Minimum requirements to integrate with the Point of Use vending machines via Air Force owned web services:
 - Windows 7 Professional (32 or 64 bit) or window XP SP3 only. No other operating systems are supported.
- Net Framework 4.0 or higher
- Resolution 1028x768
- Memory: 2GB of RAM

- Internet Explorer 11 is currently the tested browser, but earlier will work with minor display faults.
- No other browser is supported.
- Crystal Activex (downloadable on the site) is required for reports.
- The Contractor will receive an electronic purchase order and send an electronic advance ship notice
- 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

o The Air Force shall grant authorization so the Contractor can receive specific and automated vending machine information directly from the Air Force web services. Data can be provided through the web services in .rtf, .doc, .xls, and .pdf formats

- The Contractor will provide a single organization email box in order to receive (not limited to) BSL

or crib transaction data, inventory levels, minimum and maximum stock levels, bin capacity, item specific information such as NSN and manufacturer part number, and open purchase orders related to the automated locations.

O Full integration is also available to the Contractor and would allow for automation between the automated

bins and the Contractor MIS. Any tailoring of automated information is strictly the responsibility of the Contractor who may work with AutoCrib to develop consumable automated data for their MIS. See Section 7 for further information.

WITH

- Integrate with the Point of Use vending machines via AutoCrib Web Services
 - o Minimum requirements to integrate with the Point of Use vending machines via AutoCrib Web Services:
 - Windows 7 Professional (32 or 64 bit) or window XP SP3 only. No other operating systems are supported.
 - .Net Framework 4.0 or higher
 - Resolution 1028x768
 - Memory: 2GB of RAM
 - Internet Explorer 11 is currently the tested browser, but earlier will work with minor display faults. No other browser is supported.
 - Crystal Activex (downloadable on the site) is required for reports.
 - The Contractor will receive an electronic purchase order and send an electronic advance ship notice
 - Two (2) Government furnished laptops will be provided per ALC that will provide the Contractor an enhanced and tailorable historical search capability into the AutoCrib machine database
 - o The Air Force shall grant authorization so the Contractor can receive specific and automated vending machine information directly from the AutoCrib Web Services.
 - o The Contractor will provide a single organization email box in order to facilitate communication.
 - o See Section 7 for further AutoCrib integration information.

47. Replace the following on pages 98-99 of the RFP:**7 AutoCrib Vending Machines****7.1 Overview**

Throughout the base period of the contract, the Air Force will replace open BSLs with Point of Use vending machines. It is anticipated all open BSLs will be replaced prior to the first option period. During the base period, as BSLs are converted to Point of Use vending machines, the Government will coordinate with the Contractor to identify the items and levels that should be included in the AutoCrib vending machine. The Contractor will work with the Government to collaboratively establish min/max quantities for every item to be contained in the AutoCrib vending machine. The min/max quantities may or may not equal the AQ utilized for the item in the open bin environment. The Contractor will initially stock the machines to the identified levels. As mechanics remove material, the machine will track and report inventory levels.

When the bin levels reach the “minimum”, a notification will be issued to the Contractor. The notification is termed a “purchase order” by the AutoCrib vending machine software and will be transmitted via an electronic file transfer that contains essentially the same data as an EDI 850. The “purchase order” will not be a funded document and should only be considered a notification that the machine has reached the minimum level. Upon receipt of the notification (850), the Contractor will generate an “Advanced Ship Notice” EDI 856 which is also referred to as the “tag” in the Point of Use vending machine software. The tag generates information to the Contractor to allow for automated replenishment of the inventory in the vending machines.

The Contractor will be responsible to incorporate the system data into their management information system for planning purposes. To facilitate information sharing, AutoCrib offers a product known as Web Services. Web Services enables communication between two information systems over a network. It is designed to support interoperable machine-to-machine interaction over a network or more commonly over the internet. AutoCrib Web Services allows a client company to access the many data elements in the AutoCrib system bi-directionally through these web services. The AF owns its own version AutoCrib.net software that links the vending machines that run on AutoCrib client (local machine database) software together. Alternatively, the data is exportable from the .net “hosted software” in various forms such as Crystal Reports, Microsoft Excel, flat file and Microsoft Word. Minimum requirements to view the reports are identified in Section 6. The Air Force will provide two Standard Desktop Configuration (SDC) compliant computers per ALC that will allow the vendor to access the .net and generate certain reports. While not required, the Contractor may choose to utilize the full capability available through the Air Force AutoCrib.net web services. This comprehensive level of integration would allow the Contractor to import and export Air Force / AutoCrib machine data directly into their MIS and utilize the associated information for their supply chain management activities.

The Air Force reserves the right to use the system’s ability to automatically change or optimize the minimum and maximum inventory levels using Demand Compression. Though this will not be a requirement at contract award it is anticipated at a future date. The contractor would be expected to operate the demand compression system which would dramatically reduce the amount of inventory on hand as well as the time spent managing it by the contractor.

WITH

7 AutoCrib Vending Machines

7.1 Overview

Throughout the base period of the contract, the Air Force will replace open BSLs with Point of Use vending machines. It is anticipated all open BSLs will be replaced prior to the first option period. During the base period, as BSLs are converted to Point of Use vending machines, the Government will coordinate with the Contractor to identify the items and levels that should be included in the AutoCrib vending machine. The Contractor will work with the Government to collaboratively establish min/max quantities for every item to be contained in the AutoCrib vending machine. The min/max quantities may or may not equal the max bin quantity utilized for the item in the open bin environment. The Contractor will initially stock the machines to the identified levels. As mechanics remove material, the machine will track and report inventory levels.

When the bin levels reach the “minimum”, a notification will be issued to the Contractor. The notification is termed a “purchase order” by the AutoCrib vending machine software and will be transmitted via an electronic file transfer that contains similar data as an EDI 850. The “purchase order” will not be a funded document and should only be considered a notification that the machine has reached the minimum level. Upon receipt of the notification (850), the Contractor will generate an “Advanced Ship Notice” EDI 856 which is also referred to as the “tag” in the Point of Use vending machine software. The tag generates information to allow for automated replenishment of the inventory in the vending machines.

The Contractor is required to incorporate AutoCrib data into their management information system in order to utilize the automated stocking features and to better facilitate supply planning/management. AutoCrib utilizes Web Services. Web Services is designed to support interoperable machine-to-machine interaction over a network or more commonly over the internet. AutoCrib Web Services allows a client company to access the many data elements in the AutoCrib system bi-directionally. The AF owns its own version AutoCrib.net software that links the vending machines running on AutoCrib client (local machine database) software together. The following is provided through Web Services: transactional data, stockouts, bin inventories, and system ‘puts’ and ‘gets’. In order for successful integration via Web Services, the Contractor may need to consult with AutoCrib.

Web Services will be made through the use of a URL that is password protected. Additionally, the Contractor’s MIS server must be appropriately accredited in order to subscribe to the URL. Immediately upon award, the Contractor will work with the Air Force and DLA implementation team to establish server connectivity through AFNet and validate the server. This validation requires review and testing of the Contractor IP address, ports, and protocols, as well as establishing individual user access.

The Air Force will provide two Standard Desktop Configuration (SDC) compliant computers per ALC. These SDC compliant computers will allow access for the generation of historical reports. The laptops strictly provide the Contractor an enhanced and tailorable historical search capability into the AutoCrib machine database and are not integral to integration through AutoCrib Web Services.

The Air Force reserves the right to use the system's ability to automatically change or optimize the minimum and maximum inventory levels using Demand Compression. Though this will not be a requirement at contract award it is anticipated at a future date. The contractor would be expected to operate the demand compression system which would dramatically reduce the amount of inventory on hand as well as the time spent managing it by the contractor.

48. Replace the following on page 99 of the RFP:

- Item size and packaging
- Point of Use vending machine being installed
- Bin size available in the Point of Use vending machine
- Unit of issue
- Estimated demands
- Previous AQ

WITH

- Item size and packaging
- Point of Use vending machine being installed
- Bin size available in the Point of Use vending machine
- Unit of issue
- Estimated demands
- Previous max bin level

49. Add the following to page 100 of the RFP after “Contractor shall properly utilize the “physical module provided at the user interface software on the Point of Use vending machine...”

“...and delete the applicable item PO item for the material to ensure actual count matches the AutoCrib reports.”

50. Replace the following on page 103 of the RFP:

10.2 Daily Reports

- *Bin Delivery Report* –Site, Work Center/RCC, BSL or Machine (as appropriate), Bin; NSN and Part Number Delivered, Quantity Delivered, Date/Time Delivered, Item Price
- *Kit Delivery Report* –Site, Bldg, Work Center/RCC, Kit Number, Date/Time Delivered, Quantity Delivered, Missing NSN(s)/Part Number(s), Get Well Date for missing NSN(s), % of Individual Kit Built, Employee Number of Acceptor, Item Price
- *Metrics Report* –Site, Work Center/RCC, BSL or Machine (as appropriate), Bin/Kit, NSN(s) and Part Number(s) causing FPA, Initial FPA Date/Start Time, Expected GWD, Cumulative FPA time, MWT start, Cumulative MWT
- *Bin-to-Bin Transfers Report* – Date/Time, Bin From – Site, Work Center/RCC, BSL or Machine (as appropriate), NSN and Part Number; Bin To – Site, Work Center/RCC, BSL or Machine (as appropriate)

WITH**10.2 Daily Reports**

- *Bin Delivery Report* –Site, Work Center/RCC, BSL or Machine (as appropriate), Bin; NSN and Part Number Delivered, Quantity Delivered, Date/Time Delivered, Item Price, item provided in kit (Y/N), item provided as backup (Y/N)
- *Kit Delivery Report* –Site, Bldg, Work Center/RCC, Kit Number, Date/Time Delivered, Quantity Delivered, Missing NSN(s)/Part Number(s), Get Well Date for missing NSN(s), % of Individual Kit Built, Employee Number of Acceptor, Item Price, parts replenished in the kit.
- *Metrics Report* –Site, Work Center/RCC, BSL or Machine (as appropriate), Bin/Kit, NSN(s) and Part Number(s) causing FPA, Initial FPA Date/Start Time, Expected GWD, Cumulative FPA time, MWT start, Cumulative MWT, Unique AF Employee Identifier.
- *Bin-to-Bin Transfers Report* – Date/Time, Bin From – Site, Work Center/RCC, BSL or Machine (as appropriate), NSN and Part Number; Bin To – Site, Work Center/RCC, BSL or Machine (as appropriate)

51. Replace the following on pages 103-104 of the RFP:**10.4 Monthly Reports**

- *Bin Delivery Summary Report* (This is a monthly roll-up report of the daily report) - Site, Work Center/RCC, Bldg, BSL or Machine (as appropriate), Bin, NSN and Part Number Delivered, Month Total Delivered, Average Monthly Consumption, Item Price; *Note: Rolling historical consumption must be maintained by contractor*
- *Kit Delivery Summary Report* (This is a monthly roll-up report of the daily report) –Site, Bldg, Work Center/RCC, Kit Number, Missing NSN(s) and Part Number(s), Get Well Date for missing NSN(s); % of Kit Built, Employee Number of Acceptor, Date/Time Delivered, Item Price
- *Demand Forecasting Report* – NSN and Part Number, Monthly Demand History for the Last 2 - 5 Years, Monthly Forecast, Forecasting Model Used, Forecast Accuracy, Stock Outs or Projected Stock Outs Compared to the Supply On-hand and/Due in, Number of Backorders Per NSN and Priority, Unit of Issue
- *Metrics Summary Report* (This is a roll-up report from the daily report) - Site, Site Total Monthly FPA, Site Total Monthly MWT---this support data will be provided in a separate tab for each ALC; Site, Work Center/RCC, BSL or Machine (as appropriate), Bin; NSN or Kit Number then NSN(s) Causing Metric, Source of Supply, Initial FPA Date/Time, Initial FPA Date/Time, Expected GWD, Cumulative Monthly MWT and FPA
- *Open Orders Report* - Site, Work Center/RCC, BSL or Machine (as appropriate), Bin, NSN and Part Number, Date/Time Opened, Get Well Date
- *PQDR/SDR Report* - Site, Work Center/RCC, BSL or Machine (as appropriate), Bin, NSN and Part Number, Date, Problem, Resolution, Get Well Date
- *Recommended Deletion Report* - Site, Work Center/RCC, BSL or Machine (as appropriate), Bin, NSN and Part Number, Delivery History, Reason for Deletion Recommendation
- *Obsolete and Replacement NSNs Report* - Site, Work Center/RCC, BSL or Machine (as appropriate), Bin, Obsolete NSN and Part Number, Obsolete Date, Replacement NSN and Part Number, Source, Health of NSN, Get Well Date
- *Supportability Analysis* - (See Section 6.2)
- *Inventory Report* – (Contractor inventory on hand to include on site, off-site) – Site, NSN and Part Number, Quantity On Hand, Quantity Due In (until next report)

- *IPV Contact List* - Name, position, contact number, email, date on contract
- *ALT/PLT for Commercial Sourced Items* – NSN and Part Number, ALT/PLT
- *Shelf-life Management Report* – Date in Bin, Shelf Life at Bin Placement (# of days, months, etc.), Remaining Shelf Life (# of days, months, etc.)
- *Returns Report* – Site, NSN and Part Number, Quantity, Reason for Return
- *Kit Returns Report* – Using Work Center/RCC, Kit Number, Date/Time Delivered, Date/Time Returned, Consumed NSN(s)/Part Number(s), Quantity; Missing NSN(s)/Part Numbers, Quantity

WITH

10.4 Monthly Reports

- *Bin Delivery Summary Report* (This is a monthly roll-up report of the daily report) - Site, Work Center/RCC, Bldg, BSL or Machine (as appropriate), Bin, NSN and Part Number Delivered, Month Total Delivered, Average Monthly Consumption, Item Price, item delivered in a kit (Y/N); item provided as backup (Y/N) *Note: Rolling historical consumption must be maintained by contractor*
- *Kit Delivery Summary Report* (This is a monthly roll-up report of the daily report) –Site, Bldg, Work Center/RCC, Kit Number, Missing NSN(s) and Part Number(s), Get Well Date for missing NSN(s); % of Kit Built, Employee Number of Acceptor, Date/Time Delivered, Item Price, Parts Replenished
- *Demand Forecasting Report* – NSN and Part Number, Monthly Demand History for the Last 2 - 5 Years, Monthly Forecast, Forecasting Model Used, Forecast Accuracy, Stock Outs or Projected Stock Outs Compared to the Supply On-hand and/Due in, Number of Backorders Per NSN and Priority, Unit of Issue
- *Metrics Summary Report* (This is a roll-up report from the daily report) - Site, Site Total Monthly FPA, Site Total Monthly MWT---this support data will be provided in a separate tab for each ALC; Site, Work Center/RCC, BSL or Machine (as appropriate), Bin; NSN or Kit Number then NSN(s) Causing Metric, Source of Supply, Initial FPA Date/Time, Closed FPA Date/Time, Expected GWD, Cumulative Monthly MWT and FPA, Unique AF Employee Identifier.
- *Open Orders Report* - Site, Work Center/RCC, BSL or Machine (as appropriate), Bin, NSN and Part Number, Date/Time Opened, Get Well Date
- *PQDR/SDR Report* - Site, Work Center/RCC, BSL or Machine (as appropriate), Bin, NSN and Part Number, Date, Problem, Resolution, Get Well Date
- *Recommended Deletion Report* - Site, Work Center/RCC, BSL or Machine (as appropriate), Bin, NSN and Part Number, Delivery History, Reason for Deletion Recommendation
- *Obsolete and Replacement NSNs Report* - Site, Work Center/RCC, BSL or Machine (as appropriate), Bin, Obsolete NSN and Part Number, Obsolete Date, Replacement NSN and Part Number, Source, Health of NSN, Get Well Date
- *Supportability Analysis* - (See Section 6.2)
- *Inventory Report* – (Contractor inventory on hand to include on site, off-site) – Site, NSN and Part Number, Quantity On Hand, Quantity Due In (until next report)
- *IPV Contact List* - Name, position, contact number, email, date on contract
- *ALT/PLT for Commercial Sourced Items* – NSN and Part Number, ALT/PLT
- *Shelf-life Management Report* – Date in Bin, Shelf Life at Bin Placement (# of days, months, etc.), Remaining Shelf Life (# of days, months, etc.)
- *Returns Report* – Site, NSN and Part Number, Quantity, Reason for Return

- *Kit Returns Report* – Using Work Center/RCC, Kit Number, Date/Time Delivered, Date/Time Returned, Consumed NSN(s)/Part Number(s), Quantity; Missing NSN(s)/Part Numbers, Quantity

52. Add the following to page 108 of the RFP under “12 On-Site Security”:

5. The Contractor is required to submit a DD 254 (Department of Defense Contract Security Classification Specification) for each ALC.

Amendment 03 Attachments:

Attachment 1,12,and 13—8 hr bins.xlsx

Attachment 2—Schedule of Items 21 March 2016.xlsx

Attachment 14—Bin Demand Breakdown by ALC

Supplemental Attachment 20—Active Bin Level Detail Data.xlsx

Attachment 23—Full Spot Buy History.xls

Attachment 24—WR Potential 8HR Bins.xlsx