

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE	OF	PAGES
2. AMENDMENT/MODIFICATION NUMBER		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQUISITION NUMBER		5. PROJECT NUMBER <i>(If applicable)</i>	
6. ISSUED BY		CODE		7. ADMINISTERED BY <i>(If other than Item 6)</i>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR <i>(Number, street, county, State and ZIP Code)</i>				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED <i>(SEE ITEM 11)</i>	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER	
				<input type="checkbox"/>		10B. DATED <i>(SEE ITEM 13)</i>	
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 electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication 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 APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: <i>(Specify authority)</i> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES <i>(such as changes in paying office, appropriation data, etc.)</i> 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 <i>(Specify type of modification and authority)</i>

**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 <i>(Type or print)</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i>	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED		16C. DATE SIGNED	
<hr/> <i>(Signature of person authorized to sign)</i>		<hr/> <i>(Signature of Contracting Officer)</i>	

Previous edition unusable

**STANDARD FORM 30 (REV. 11/2016)**

Prescribed by GSA FAR (48 CFR) 53.243

**The following additional updates have been incorporated into this solicitation.**

- 1) Under Section H-902(a), the statement “The contract Sourcing Order of Priority cited at Paragraph 2.3.4 of the PWS applies to all spot buys” has been revised to reference Paragraph 2.4.4 of the PWS.
- 2) The first sentence found under PWS Section 2.4.5 has been revised to reference PWS Paragraph 2.4.4.
- 3) The PWS Paragraph reference found in PWS Section 2.4.7.1 has been revised to reference PWS Paragraph 2.4.4.
- 4) The PWS Paragraph reference found in PWS Section 2.4.7.2 has been revised to reference PWS Paragraph 2.4.4.
- 5) Under PWS Section 7.1(b), the levels of investigation and clearance has been updated to reflect the following:
  - (1) IT-I for an IT position requiring a Tier 5 (T5) or equivalent;
  - (2) IT-II for an IT position requiring a Tier 3 (T3) or equivalent; and
  - (3) IT-III for an IT position requiring a T1 or equivalent.
- 6) The reference to the term “Task Order Labor” in Section H-901 has been replaced with the term “increased personnel.”
- 7) Per AbilityOne.gov and the specific items that are applicable to FAR 52.208-9, there are no items in the Market Basket that shall be purchased from a mandatory source of supply (i.e. AbilityOne). Therefore, FAR 52.208-9 is hereby removed from the RFP.
- 8) PWS Section 3.5 has been updated to state the following: “Authorized Quantity (AQ) is defined as the monthly usage rate based on the historical demand (derived from the 15-month Demand Analysis Report (DAR)) plus a safety/buffer stock of 15% rounded up to the nearest multiple of 5. For example, the DAR states NIIN 1234 has averaged 63 uses/per month over the past 15 months. This would set the AQ at  $63 \times 1.15 = 72.45$ , resulting in a AQ of 75.”
- 9) A new requirement has been incorporated into PWS Appendix B. This requirement is for the FRC-East satellite location, Beaufort, SC. Quarterly, 1 Inventory Management Specialist (IMS) from FRC-East will be needed for 3 days (day 1: travel down to site/partial day work; day 2: full day work; day 3: partial day work/ travel back to Cherry Point to conduct the following tasks: Shelf Life Audit, Bin review, Order Placement, Bin Additions/Deletions/Consolidation, Receipt of material and stowage of materials in their respective locations at MCAS Beaufort.

**Please see the below additional questions and answers associated with this solicitation.**

- 1) Section 2.4.2 Critical Safety Items specifies that CSI material “...shall only be provided from Government sources of supply” There are at least six (6) CSI NSNs on the Market Basket. Will these items be removed from the Market Basket? The six (6) NSNs are as follows (the letter after the end of the NSN indicates the Criticality Code:

5306	001562338	S
5306	011422132	F

5331	012344763	S
5306	001562336	S
5306	001562342	S
5306	006384633	F

The above six (6) NSNs are not CSI. These NSNs will remain in the Market Basket.

2) Pursuant to FAR 45.104 Responsibility and liability for Government property and FAR 45.107 Contract clauses, FAR 52.245-1 Alt 1 does not apply to a Contractor with an approved property management system. Is it the Government's intent to remove this clause from the resultant contract if the winner has an approved property system?

Removing this clause from the resultant contract can be discussed with the awardee after the contract is awarded.

3) Pursuant to FAR 52.208-9 Contractor Use of Mandatory Sources of Supply or Services, please identify in the contract schedule the supplies or services that shall be purchased from a mandatory source and the specific source(s). (i.e. An Ability One company) If no source is applicable please remove this clause from the RFP.

As there are no items in the Market Basket that shall be purchased from a mandatory source of supply (i.e. AbilityOne), FAR 52.208-9 has been removed from the RFP.

4) Please further define the Kitting separate contract process. Will there be a separate Kitting CLIN added to the current CLIN structure on page 6 with an estimated value based on the kitting pricing the Contractor proposes? Or will a subsumable contract be assigned with delivery orders issued for kitting requirements, etc. in order for the Contractor to establish direct bill kitting procedures for FRCSE outlined in Section 2.4.8.1? To further clarify, is it the Government's intent to utilize EDI or WAWF for the submittal of the kitting invoices? Similar to invoicing outlined under Section Addendum 52.212-4 (g) Invoice, will the kitting invoice frequency be monthly?

In regard to the kitting process, there will be a subsumable contract assigned with delivery orders issued for kitting requirements. WAWF will be used for submission of kitting invoices. The kitting invoice frequency will be dependent on the need for kitting and how often delivery orders are received.

5) Please add language in Section 4.1 (f) of the RFP explaining how deductions incurred for the BFR disincentive will be handled the final year of the contract. Currently it states: "The resulting disincentive amount will be deducted in a lump sum from the Material Management monthly payment following each 12- month performance period, i.e. each contract year." Suggested language to be added: "Following the final year of performance, any disincentive amount due to DLA shall be paid to DLA by the Contractor within 120 days from the end of the performance period."

The following language has been added to Section 4.1(f) of the RFP: "Following the final year of performance, any disincentive amount due to DLA shall be paid to DLA by the Contractor within 30 days after reconciliation."

6) Please clarify if CLIN 0001, Commercially Sourced Material (Year 1) establishes Year 1 material pricing only or if it is intended to represent the total 10 year Pricing for Commercial Market Basket (less any changes pursuant to section L.12.2.1 TOTAL 10 YEAR PRICING FOR COMMERCIAL MARKET BASKET )? If it establishes the Year 1 commercially priced material, then please add sub-CLINs for the remaining 9 years. If it is intended to establish the 10 year commercially priced material with the additional note that "Commercial priced material prices are established and are subject to an Economic Price Adjustment (EPA) on an annual basis, pursuant to Procurement Note C09.", please revise the CLIN as follows: CLIN 0001, Commercially Sourced Material (10-Years)".

CLIN 0001 establishes Year 1 of Commercially Sourced Material. Also, As noted on page 7 of the RFP, commercial priced material prices are subject to an Economic Price Adjustment (EPA) on an annual basis, pursuant to Procurement Note C09.

7) Please confirm that the term "Task Order Labor" stated in H-901 is synonymous/interchangeable with "Increased Personnel" defined in H-908 INCREASED PERSONNEL (DLA AVN IPV, NOV 2022). If so, and since there is no other reference or definition of Task Order Labor provided in the RFP, please replace "Task Order Labor" with "Increased Personnel".

Yes, "Task Order Labor" stated in Section H-901 is synonymous/interchangeable with "Increased Personnel" defined in H-908 INCREASED PERSONNEL (DLA AVN IPV, NOV 2022).

8) RFP Amendment 2 Updated Sections L.9. Volume 2, Factor I – Cyber Security & M.4.1 Factor I: Cyber Security

"Furthermore, this factor will confirm that the Contractor agrees that at the time the Department of Defense (DoD) imposes the new Cybersecurity Maturity Model Certification (CMMC) process, that they will comply with the policy and secure the required certification, regardless of the potential that the new policy may not require active DoD contract holders to comply."

Does the statement above mean that the Contractor's proposal should demonstrate that they are striving to implement the CMMC process once imposed by DoD, secure the required certification, and comply with CMMC policy (aka DFARS) under a mutually acceptable timeframe that may be sooner than required by the DoD? Additionally, does the proposal submittal signify the Contractor's acceptance of CMMC with the understanding that normal contract negotiations and equitable adjustments will apply.

Yes, the Contractor's proposal should demonstrate that they are striving to implement the CMMC process once imposed by DoD, secure the required certification, and comply with CMMC policy (aka DFARS) under a mutually acceptable timeframe that may be sooner than required by the DoD. Additionally, yes, the proposal submittal does signify the Contractor's acceptance of CMMC with the understanding that normal contract negotiations and equitable adjustments will apply.