

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 2003 APR 07	4. REQUISITION/PURCHASE REQ. NO. PRDSCRKDDK0415	PAGE OF PAGES 1 3	
6. ISSUED BY CODE		SP0400	7. ADMINISTERED BY (If other than Item 6) CODE		
Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, VA 23297- Initiator: TERRI GRUBER, PZGDDA1 (804) 279-3288 / FAX: (804)279-3715 E-mail: Terri.Grubler@dla.mil					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)				(X)	9A. AMENDMENT OF SOLICITATION NO. SP0410-03-R-0154
				X	9B. DATED (SEE ITEM 11) 2002 DEC 09
					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.

Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the closing 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 NO. AS DESCRIBED IN ITEM 14.

(X)	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.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	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.)

Previous Opening/Closing Date:
Extended to: **2003 JUN 13**

1. SUPPLEMENTAL TEXT SECTIONS L (PROPOSAL INSTRUCTIONS) & M (EVALUATION PROCEDURES) ARE HEREBY DELETED. PAGES 22 - 28 OF THE RFP ARE APPLICABLE. ALSO, CLAUSE M10G IS HEREBY REINSTATED.

2. THE STATEMENT OF WORK DATED 12/6/02 IS HEREBY DELETED AND REPLACED WITH A REVISED STATEMENT OF WORK DATED 4/4/03, WHICH IS ATTACHED TO THIS AMENDMENT.
CONTINUED ON FOLLOWING PAGE(S)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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

CONTINUATION SHEETReference Number of Document Being Continued:
SP0410-03-R-0154-0003PAGE OF PAGES
2 3

Pricing: The Contractor is to provide pricing for the base period and option periods. The J1A Attachment identifies the NSNs, and estimated demand quantities for the base period and option periods. Please provide contractor pricing on this spreadsheet. Contractors are encouraged to consider minimum order quantities (MOQ) when setting prices. Contractors are not required to honor orders for quantities less than the MOQ [see clause I67, 52.216.19]. However, it is important to note that offers will be evaluated based on the estimated annual demand quantity (ADQ) [see clause M12, 52.216-9G09]. These numbers are based on the best projection available at the time of this solicitation and are subject to change. Some of the NSNs may have ADQs of zero; however, these NSNs may not necessarily have zero demands. They may, in fact, be items recently assigned to DSCR, or items for which historical data is otherwise incomplete or unavailable, or items for which the Government has no recurring demands and therefore, cannot forecast any realistic estimates. Offerors are encouraged to submit offers consistent with quantities reflected in their own historical data where available.

For evaluation purposes, each individual NSN will be evaluated by multiplying the proposed unit price times the ADQ to arrive at the estimated total for each NSN. In those cases where the annual demand quantity is zero, the government will use (1) to represent the quantity.

CONTINUATION SHEET

Reference Number of Document Being Continued:

SP0410-03-R-0154-0003

PAGE OF PAGES

3 3

THE FOLLOWING CLAUSES HAVE BEEN MODIFIED

M10G 52.215-9G06 EVALUATION AND AWARD
DSCR (FEB 2000)

(a) AWARD. The Government intends to evaluate proposals and, if necessary, conduct discussions with all responsible offerors within the competitive range. The award will be made to the offeror whose proposal conforms to the terms and conditions of the solicitation and represents the best value to the Government. Therefore, award may be made to other than the lowest priced or the highest technically rated offer.

(b) RELATIVE IMPORTANCE AND TRADE-OFFS. The Government will base the determination of best value on a comparative assessment of the offerors' prices, past performance, and the other evaluation factors identified elsewhere in this solicitation. The determination of best value also considers the relative importance of the evaluation factors. All evaluation factors, when combined, are:

- significantly more important than cost or price. As other evaluation factors become more equal, the evaluated cost or price becomes more important.
- approximately equal to cost or price; or
- significantly less important than cost or price. As the evaluated cost/price becomes more equal, relative importance of all other evaluation factors becomes more significant.

The final award decision may involve a trade-off among cost or price and the non-price factors. Factors that may be considered in the trade-off process include, but are not limited to:

Item criticality and weapons system application
Delivery schedule and current inventory status
Historical delivery or quality problems
Concerns over limited supply sources and industrial base
Benefits from obtaining new sources

(c) COST OR PRICE. The Government will evaluate the offered cost or price for cost realism, as defined in FAR 15.401, and reasonableness. The Government will add any other cost or price evaluation factors identified elsewhere in this solicitation (e.g. Buy American Act or FOB Origin transportation costs) to arrive at the offeror's evaluated cost or price. The evaluated cost or price will be used in conjunction with the other non-price factors to determine the best value to the Government.

(d) PAST PERFORMANCE EVALUATION FACTORS. The Government will use the past performance evaluation factors marked below in addition to cost or price and other evaluation factors specified in the solicitation. Unless indicated otherwise, past performance is significantly more important than other non-price factors. Within the past performance subfactors, ABVS scores will be weighed most heavily because of their relevance to DSCR awards. Quality history and delivery schedule compliance will be weighed more heavily than the remaining past performance subfactors. All other non-price evaluation factors specified in this solicitation weigh equally, unless otherwise indicated.

- ABVS Score (52.215-9G05)
- Quality History
- Delivery Schedule Compliance
- Javits-Wagner-O'Day (JWOD) (52.215-9005)
- Mentoring Business Agreements (MBA)
(52.219-9003)
- Socioeconomic Support (52.215-9003)
- Other (specify):

(e) PAST PERFORMANCE. Past performance includes, but is not limited to, the offeror's record of conforming

to contract requirements and standards of good workmanship; adherence to contract schedules, including the administrative aspects of performance; the offeror's reputation for reasonable and cooperative behavior and commitment to customer satisfaction; and generally, the offeror's business-like concern for the customer's interest.

(i) Offerors may submit with their offer information on past and current Federal (non-DSCR), State and local government and private sector contracts performed by the offeror at the proposed performance location within the last three years that are similar in nature to this acquisition. Offerors electing to submit this data must furnish at least the following information: name and address of the contracting entity; the contract number; award and completion dates; the dollar value; the contract type; the items or services provided; two references, with title and phone number; and any problems encountered and the corrective action taken by the offeror.

(ii) By submitting past performance information, the offeror agrees to permit the Government's representatives to contact the listed references and inquire of the offeror's performance. If more than three contracts are identified, the Government reserves the right to randomly select and limit its review to three contracts. In addition to the information provided, the Government may consider information obtained from other sources when evaluating the offeror's past performance. Offerors will be given the opportunity to discuss negative past performance information obtained from references if the offeror has not had a previous opportunity to comment on that information.

(iii) In addition to the information above, DSCR will use the Automated Best Value System (ABVS) to evaluate quality and past performance on DLA awards (see 52.215-9G05).

(iv) Offerors with no past performance history (whether internal or external to the Federal government) will not be evaluated favorably or unfavorably.

STATEMENT OF WORK A-10 AIRCRAFT/TF-34 ENGINE TAILORED SUPPORT PROJECT SP0410-03-R-0154, AMENDMENT 0003

1.0 SCOPE

This Statement of Work (SOW) defines the requirements for creating and implementing a partnership with industry to improve the supply availability of consumable parts for the A-10 airframe and the TF-34 engine. The contractor shall be responsible for supplying 295 NSNs. As these items are competitive in nature, the scope of the contract is limited to the awarded NSNs, except as provided in paragraph 1.2. The basic contract period will be 36 months with two 12-month option periods for a total maximum performance period of 5 years if all option periods are exercised.

1.1 Deletion of Obsolete Items

NSNs will be deleted from the contract by mutual agreement when parts become obsolete. When the NSN is not in inventory or on order, the NSN will be deleted without consideration to the contractor. The contractor shall continue to honor orders for any deleted items until issuance of the modification that deletes them, or for any duration specified by that modification. The Government may draw down contractor inventories before ordering them off of another contract. The modification deleting any items will specify the extended ordering period or draw down period. Deletion of items under this provision will not be actionable under the Termination for Convenience provision of this contract.

1.2 Substitution of Replacements for Obsolete Items

The contractor or Government may identify replacement items for items which become obsolete and are deleted (or scheduled for deletion) under Paragraph 1.1. By mutual agreement such replacement items may be added to the contract temporarily, affording support for the items until the Agency can solicit and award a contract for them.

2.0 APPLICABLE DOCUMENTS

The following documents are applicable to this SOW and attached appendices to the extent specified herein.

2.1 Department of Defense Standards

- ❖ DoD 4000.25-1-M, Military Standard Requisitioning and Issue Procedures (MILSTRIP) (change 4, 12 Jun 1990)
- ❖ DoD 4000.25-2-M, Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP) (change 4, 15 Apr 1996)
- ❖ DoD 4100.39-M, Vol 10, Table 53, Unit of Issue
- ❖ DoD 4100.39-M, X-4, Precious Item Indicator Code

- ❖ DoD 4140.1-R, DoD Material Management Regulation
- ❖ DoD 4500.32-R, Military Standard Transportation and Movement Procedures (MILSTAMP)
- ❖ DLA Customer Assistance Handbook
- ❖ DLAM 4130.3, Vol II, Part 12, App. A44 and A50, Rights in Data, Quality Product List
- ❖ DLAH 4140.2, Vol II (Part 1) A-47
- ❖ DLAR 4145
- ❖ DoD Hazardous Material Information System (HMIS)

2.2 Non-Government Standards and Other Publications

- ❖ American National Standards Institute (ANSI) X-12 (3050 Implementation Convention)
- ❖ ISO 9001 Quality Systems

3.0 REQUIREMENTS

Separate Delivery Orders (DOs) will be issued for stock requirements using EDI or manually on a DD Form 1155. Manual DD Form 1155s will be used on DOs that exceed \$99,999 and on an exception basis (i.e. orders containing Additive CLINs for First Articles or Special Tooling). The obligations of the parties and terms of this contract will remain in effect for any DO that remains open after the expiration of the final ordering period.

3.1 Implementation and Execution

Execution of this contract shall begin immediately after contract award.

3.1.1 System Interface And Integration

Contractor systems shall be fully integrated with Government systems within 60 days after contract award. The contractor shall establish interface capability with DLA's Standard Automated Materiel Management System (SAMMS) and Defense Automatic Addressing System (DAAS). The contractor must be capable of sending, receiving, and processing the ANSI X12 transaction sets (3050 implementation convention) listed below and must have an electronic mailbox on a Defense Automatic Addressing System Center (DAASC) certified Value Added Network (VAN).

- 850 Purchase/Delivery Order
- 856 Shipment Notice
- 997 Functional Acknowledgement

The functional acknowledgement and shipment notice EDI transactions will be used to track performance metrics. The 997 transactions will evidence that the vendor has received a document and will establish the order issue date. The 856 transaction will evidence the order shipment date of the total quantity. The contractor must comply with clause 52.211-9G33 (POPS- Computer Compatibility).

The contractor may be required to interface with the Government's Global Transportation Network (GTN) to enable the government to track and trace contractor

shipments. The contractor, if required, shall provide the GTN an appropriate electronic data transaction set in ANSI X-12 EDI standard to enable the government to track shipments by TCN.

It is possible that during contract performance, interface with Government information systems related to the Business System Modernization (BSM) will become necessary. In this case, the contractor must be capable of establishing interface capability within 60 days of an identified need.

3.2 Delivery Orders

The contractor shall acquire parts, arrange for agile manufacturing processes, or carry a level of inventory to ensure parts are delivered within the prescribed production lead times for stock items. The contractor shall ship the entire quantity ordered on or before the required contract delivery date specified in the DO. From time to time, the Government will need to accelerate a delivery of DLA stock. In these instances, the Government and the contractor will negotiate a mutually agreeable delivery date.

3.2.1 Backorders

The contractor shall expedite delivery services for all backordered items to ensure customer requirements are met. The contractor shall ensure that all requisitions identified as backordered are filled within the applicable metric as specified elsewhere in this document.

3.2.2 Place of Delivery

The contractor shall deliver directly to the DLA distribution depot as designated on each DO.

3.2.3 Cancellations

Written requests for delivery order cancellations will be sent to the contractor electronically via email. Within 2 working days after receipt of a request for cancellation, the contractor shall inform the Government if there will be any cancellation costs. If the Government requests further information, the contractor shall, within 7 days, provide the Government with the actual cancellation cost for the order. The Government shall respond back to the contractor within 7 days.

4.0 QUALITY PROGRAM

The contractor shall establish, implement, document, and maintain a quality system that ensures conformance to contractual requirements and meets, as a minimum, the requirements of ISO 9001:2000 or an equivalent quality system model. A reliable quality control plan must include provisions for maintaining quality of any subcontractors. In accordance with FAR clause 52.246-2, the Government reserves the right to perform random sample inspections at the contractor's performance locations and the Government customers' destination to verify product conformance and customer service. If the contractor chooses to propose an ISO 9001_2000 equivalent quality model, Clause E5-52.246-11- Higher Level Quality Requirements, must be filled out.

The Quality Matrix Report (included as an attachment to this RFP) includes quality headers that specify the origin inspection requirement, quality assurance provisions, and other specific quality requirements for each NSN. An appendix to the quality headers is also included. The appendix designates which contract clauses apply to each quality requirement and provides references and handbooks that decode the various quality codes. The quality columns provide information to supplement the requirements stated in the PID and, in the event that a conflict exists between these two documents, the most current PID shall be the prevailing requirement.

4.1 Configuration Management Control

Configuration management control applies to NSNs under the contract. The Contractor shall furnish parts that conform to the Engineering Support Activity (ESA) approved configuration requirements/revision. The Procurement Item Description (PID) shall be accessible electronically for contract NSN's. The contractor shall review this information and ensure full compliance. Variations, deviations and/or changes shall be submitted to the Administrative Contracting Officer (ACO) to obtain approval from the ESA. Sources of supply not approved by the ESA to manufacture critical items must submit required documentation to the ACO to obtain ESA approval prior to Government acceptance of those manufactured parts. Submittals must be made in a timely manner to not affect required delivery performance. Failure or delay of approval does not excuse performance in accordance with the performance metrics.

5.0 PACKAGING AND MARKING

Higher-level packaging requirements in accordance with MIL-STD-2073 apply.

All items shall be marked in accordance with MIL-STD 129. Hazardous items and shelf life items, as cited in the AID or in the Quality Requirements Matrix, shall be marked in accordance with MIL-STD 129 and clauses cited in the appendix to the matrix. The contractor is required to package material in accordance with Quantity Unit Pack (QUP) specified in MIL-STD-2073 and the Unit of Issue (UI) specified in each DO.

6.0 TRANSPORTATION

Definitions:

CONUS – Continental United States; the 48 contiguous states and the District of Columbia (DC)

OCONUS – Outside United States; outside the contiguous states and DC (includes Alaska and Hawaii)

Contractors with Procedure A status approval from their cognizant DCMA Transportation Officer will perform appropriate traffic management functions, including consolidating shipments from the same source to the same destination with the same priority rating for once a week shipment whenever possible while meeting the established performance metric assigned to the items. The contractor shall also declare the value of the items being shipped on the Bill of Lading.

Non-Procedure A contractors shall consolidate shipments from the same source to the same destination with the same priority rating whenever possible while meeting the established performance metrics assigned to the items. Non-Procedure A contractors shall contact their cognizant DCMA Transportation office for further instructions/guidance for transportation of materials under this contract. The process described in paragraphs 6.1 through 6.2 do not pertain to non-Procedure A contractors.

6.1 CONUS Transportation

For Procedure A contractors, for all shipments, both routine and priority, with a gross shipping weight of 150 pounds or less within CONUS, the contractor shall arrange shipment using the Global Freight Management (GFM) Small Package Express (SPE). For all CONUS shipments with a gross shipping weight of over 150 pounds or bulk size exceeding 119” in length and 130” in length and girth combined, the contractor shall use the GFM ETA/FAST system.

6.2 OCONUS Transportation

For Procedure A contractors, for all priority requisition shipments with a gross shipping weight of 150 pounds or less, OCONUS, the contractor shall arrange shipment using the GFM/SPE international World Wide Express (WWX) prevailing system. For all routine shipments with a gross shipping weight of 150 pounds or less OCONUS, the contractor shall use the GFM/SPE-WWX and shall ship to the appropriate Consolidation and Containerization Point (CCP) as designated in the Defense Transportation Regulation DoD 4500.9R, Part II. For all shipments with a gross shipping weight or a bulk size exceeding those in paragraph 6.1, the contractor shall contact the DCMA and use commercial transportation channels and existing guaranteed traffic contracts for freight shipment.

Exceptions to the use of the GFM/SPE-WWX contract are certain FMS deliveries in accordance with the FMS joint regulation. All FMS shipments shall be directed to a CONUS freight forwarder and be coordinated with DCMA prior to shipment. U.S. Army shipments (identified by DoDAAC’s beginning with a “W”) are also not required to be shipped using the WWX contract. All OCONUS Army shipments (both routine and priority) must go through the appropriate CCP as designated in MILSTAMP.

Table 1 summarizes this guidance.

Table 1 Transportation		
Shipment Size	Type of Shipment	Shipment Vehicle
150 lbs. & under CONUS	Routine & Priority	Ship via GFM/SPE-Domestic to Customer
150 lbs. & under OCONUS	Routine	Ship via GFM/SPE-Domestic to CCP
150 lbs. & under OCONUS	Priority	Ship via GFM/SPE-WWX
Over 150 lbs CONUS	Routine & Priority	Contact DCMA for carrier assignment to CCP
Over 150 lbs. OCONUS	Routine & Priority	Contact DCMA for carrier assignment

6.3 High Priority Transportation

High priority transportation is authorized for all high issue priority and emergency orders as specified in this SOW.

6.4 Transportation Billing

Transportation costs shall be billed directly to the US Bank (Powertrack) against a DLA appropriation (transportation funds) through the Automated Transportation System GFM/ETA-FAST, SPE-Domestic, or WWX. These costs will not be incurred directly or indirectly by the contractor.

6.4.1 Transportation Records and Oversight

The contractor shall maintain comprehensive records of all shipments including the transportation control number, the date of shipment, weights, destinations, and contract/delivery order number. Transportation arrangements and procedures will be monitored by DCMA to ensure the requirements specified herein are met.

7.0 PERFORMANCE METRICS: The contractor shall deliver to the DLA distribution depot as designated on each delivery order. The contractor shall ship ordered items on or before the required contract delivery date specified in the delivery order. The required delivery days for each NSN are indicated in Attachment J1A. Delivery shall be FOB origin. The Contractor shall consolidate shipments from the same source to the same destination whenever possible. The Automated Best Value System will track contractor performance.

8.0 CONTRACT CLOSEOUT: Contract closeout is the six-month (180 day) period before the expiration of the contract, after all options have been exercised or execution of one of the termination clauses on the contract. During contract closeout, DLA reserves the right to place delivery orders for material to cover logistic support for the period of time necessary to ensure a continuous flow of materials to the depots and/or customers covering the transition period. DLA will consider the procurement and administrative lead times to obtain parts in addition to asset balances and forecasted demand in determining whether or not to place these types of orders. During this period of time, the Government will address any issues including but not limited to special tooling, invoicing, and property issues. DLA reserves the right to extend the contract up to six months after the expiration of the contract to ensure continuity of services during the transition period. The transition period is the period of time starting from contract closeout to the implementation of the next contract after all option periods have been executed.