

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 06-Apr-2015	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY REGIONAL CONTRACTING OFFICE-MCIWEST P O BOX 555027 CAMP PENDLETON CA 92055-5027	CODE M00681	7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			X	9A. AMENDMENT OF SOLICITATION NO. M00681-15-T-0021	
			X	9B. DATED (SEE ITEM 11) 10-Mar-2015	
				10A. MOD. OF CONTRACT/ORDER NO.	
				10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offer 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 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 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 NO. AS DESCRIBED IN ITEM 14.					
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 date, 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 <input type="checkbox"/> is not, <input type="checkbox"/> 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.) The purpose of this amendment to to respond to: 1. Provide the Government's response to responders questions. 2. The response due date and time is the date shown on the SF1449, block 8.					
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)		
			TEL: _____ EMAIL: _____		
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 06-Apr-2015	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

The following have been added by full text:

RESPONSE TO QUESTIONS

1.) In the Solicitation, the government provides the list of items to be repaired and the estimated inventory quantity of each item. What is the historical high/low workload data for each item? Historically, how many of each item have been repaired each week? What is the government's future estimate on weekly turnover for each item on the inventory list?

Weekly:

USMC Main Pack - Low 0, High-150, Avg -100

LBV- Low-0, High- 100, Avg- 50

Assault Packs- Low-0, High-100, Avg-25

Other- Sleeping Bags, Gore-tex bottoms and jackets, Flaks, Kevlar covers: once or twice a month on an as needed basis. 10-50 at a time

2.) What specific items are on the government furnished equipment list for this contract?

. Pallet Jacks and Material Handling Equipment (MHE) - we will operate for you

. Juki DNU 1541 Walking Foot Sewing Machines (2 ea)

. DDL 8700 Light Single Stitch (1 ea)

(3) Tables

(4) Chairs

(1)Desk

3.) What are the required repair items and materials to perform contractual duties? What are the historical inventory levels for each material repair item?

-grommets, buckles, clips, zippers, thread, needles, cord locks: all consumables are responsibility of the contractor; contractor typically orders a few thousand at a time and re-orders on an as needed basis. She says she does not shoot for a specific inventory level

-government will provide major USMC Main Pack components such as replacement frame, shoulder harnesses, hip belts.

4.) For the GFE is the Government or the contractor responsible for GFE consumables (i.e. needles, guides)

- the contractor is (exception of MHE)

5.) Please clarify the Proposal due time. The RFP states 9:00 am 10APR2015. NECO website states 3:00 pm 10APR2015.

See Page Block 9 of the SF1449

(End of Summary of Changes)