

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE S	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 23-Dec-2008	4. REQUISITION/PURCHASE REQ. NO. W25MWWY8310BB03		5. PROJECT NO.(If applicable)
6. ISSUED BY USA MED RESEARCH ACQ ACTIVITY 820 CHANDLER ST FORT DETRICK MD 21702-5014	CODE W81XWH	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. W81XWH-09-R-0005	
		X	9B. DATED (SEE ITEM 11) 09-Dec-2008	
			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 is to provide answers to questions. All else remains unchanged.				
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 23-Dec-2008

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

QUESTIONS AND RESPONSES AMD 1

QUESTIONS REGARDING RFQ

1. Regarding the storage requirement:

a. How often and in what quantities would sets be required to be stored?

Answer - Storage would be required if the RDD changes due to mission, it would be rare for this to occur and storage would be required. The quantity would depend on mission that the task order is supporting.

b. Is there a specific square or cubic foot requirement that you anticipate for available space that we should have at our disposal for this requirement?

Answer - It depends on the requirement. The information will be established in the delivery order.

c. How long would storage typically be as this impacts dated items in the sets?

Answer - If the RDD is moved and storage is required the Government will be responsible for expiring supplies.

2. Will all contractors have FSS purchasing authority?

Answer - An analysis will be conducted and if it's in the Government's interest in accordance with FAR 51.101, a letter will be issued to grant FSS purchasing authority.

3. Will an awarded contractor have a DODAAC established by USAMMA or Ft. Detrick for this effort?

Answer - No

4. For DASHBOARD entries by the Contracting officer, are these entries that are solicited after each delivery or are they just entered whenever the contracting officer decides to enter a comment?

Answer - The COR will make entries after each order is delivered based on feedback which is received from our customer, and the fielding teams.

5. Are there criteria for assigning a score to the Dashboard for not meeting the 100% or minimum 90% fill rate for a delivery order?

Answer - No criteria. Fill rate will be handled "Go" or "No Go".

6. Is there a weighted average for those items that are entered into the DASHBOARD?

Answer - No

7. If so, what are the weighted average criteria?

Answer - N/A

8. Is there an existing DASHBOARD rating for current contractors?

Answer - No

9. If so, can these be viewed on line or at the discretion of the Contracting Officer?

Answer - N/A

10. For the evaluation of Fill rate, is it the number of line items in the set, or the number of items per line? i.e. If there are 100 line items, 99 of the lines items are 1 each, but 1 line it is 100 each and the line item of 100 each is missing, is the set at 99% fill or 50% fill?

Answer - 50%, of the fill rate is evaluated based on the quantity of items delivered verses the quantity of items ordered.

11. If a contractor has never had a government contract before, how will the DASHBOARD be determined?

Answer - Established based on Contractor performance with future task orders that the contractor wins.

12. How will the Government convey to the contractors' what version of Excel will be used for reporting?

Answer - The COR will communicate this to the contractors Project Manager.

13. What is the purpose of the minimum Delivery Orders of 2 being placed against each contract? Is this still applicable if a contractor is not performing to the DASHBOARD Standards and is rated RED?

Answer - The purpose for the minimum Delivery Order quantity of 2 per Contractor is necessary to ensure each Contractor receives some business. It will likely require at least 2 or more delivery orders to determine if the Contractor is performing at Red, Amber, or Green.

14. What impact will the quotes for each of the sets listed in this RFQ have on future procurements, i.e. prices go up on Medical articles and may affect a change in price on ones quoted for this RFQ?

Answer - The Contractor will not be locked into prices submitted for the Notional Task Orders. The Contractor must submit new pricing for each RFQ issued. Therefore, pricing could be different for each requirement.

15. Is it expected that quotes for the out-years (Option 1 – 4) would have inflationary factors applied?

Answer - Yes.

16. What is the minimum number of days from Receipt of Delivery Order (RDO) to Required Delivery Date (RDD)?

Answer - No minimum exists. Each Contractor must quote the best delivery lead time possible at the desired % of fill. Shorter delivery lead times are preferred and will be considered carefully during evaluation of quotes, and evaluation of Contractor performance.

17. What use is the travel line intended for?

Answer - The travel line is intended to be used rarely, and only if the Contractor must travel with a particular shipment.

18. Paragraph 2.5 and 3.4 of the PWS require the offeror to provide shipping services to destinations to any and all parts of the world as directed by the Government and free of expense to the Government. The offeror is required to provide not-to-exceed lot pricing for each CLIN on the notional task orders to include shipping services to Fort Detrick, MD (sectionF). Question: **"If an offeror's price is expected to be a not-to-exceed price for shipping to any and all parts of the world, how does the Government expect the offeror to reflect those prices and not just the price for shipping services to a single location such as Fort Detrick, MD."**

Answer - The Government will provide specific delivery location at time of RFQ.

19. It is my understanding that a Order Request for Proposal(Quote) will be issued to the IDIQ vendors prior to the award of a Delivery Order(DO).For the most accurate bidding the following information needs to be given at that time: If storage will be required, shipping location, since the contract is FOB Destination it is imperative that the vendors know this up front along with RDD. The RFP only mentions this information will be provided with the DO (pg 39).I request clarification that this information will be provided at the time of Quote?

Answer - All required information will be provided with RFQ.

20. Please verify the only way to submit and offer is via e mail and that no paper offers will be accepted? Also acknowledge if the Government has the ability to receive large file attachment e mails? And should the files contained in the attachment be zipped? and if so under what protocol?

Answer - Yes, only electronic files sent via email will be accepted. The files should be no larger than 2MB. Our system does not accept zipped files. The files may be converted to PDF and may be sent in separate emails if needed.

21. Part of being a successful vendor is a demonstration of the ability to price Quotes from Government supplied information. Out of the 7 attachments only one really requires any work to complete. I believe it is unfair to give this pricing data out on the solicitation. If the pricing is for informational purposes only it should say that with in the solicitation.What can be done to correct this over site? Please explain the logic as to why 6 out of 7 attachments already had cost on them?

Answer - The attachments are for informational/historical purposes only. Section J lists them as description. They are to aid in the understanding of seven possible types of Sets requirements. The prices are in no way binding. Current informational prices are not available for Attachment 5.

(End of Summary of Changes)