

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 1	3. EFFECTIVE DATE 01/14/2014	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA Langley Research Center 5 Langley Blvd, Bldg 2101 M/S 12 Hampton, VA 23681-2199	CODE	7. ADMINISTERED BY (if other than Item 6) NASA Langley Research Center 5 Langley Blvd, Bldg 2101 M/S 12 Hampton, VA 23681-2199	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)	9A. AMENDMENT OF SOLICITATION NO. NNL14EEEPARTSRFQ	
		X	9B. DATED (SEE ITEM 11) 12/19/2013	
			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. 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)

N/A

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 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 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.)

The purpose of this amendment is to provide questions and answers and extended the due date. Accordingly, the following changes are hereby made:

- The due date for offers is extended from January 20, 2014 to January 31, 2014.
- Attachment I to this Amendment 1 contains questions and answers to date. Please review and provide any follow up questions by January 24, 2014.
- Offerors shall acknowledge Amendment 1 in accordance with Standard Form 30, Block 13E, OR by making a statement in their offer that they have received and read Amendment 1.
- All other terms and conditions remain 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 SIGNER (Type or print) Sharon V. Hare	
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

ATTACHMENT 1
NNL14EEEEPARTSRFQ
QUESTIONS

1. I am not sure what the part # is? I don't see any information regarding a part #'s?

The BPA only has general commodities listed on Table 1. Part numbers will be included at the individual delivery order level.

2. Will you allow for firms such as ours who are not ISO but who uses an ISO distributor with the past performance to respond to this effort be considered for a BPA?

No. All offerors shall be at a minimum ISO certified at contract award.

3. Regarding the parts (by commodity & series) list attachment to the BPA draft where we are to indicate whether stock or can acquire. We are an authorized distributor for some lines. Other lines that we are not an authorized distributor for we procure either from manufacturers directly or their authorized distributors. Thus we procure in accordance with and meets the definition of Trusted Supplier as set forth in section 818, Para (3) (A) (i) of the U.S. Defense Authorization Act of 2012.

3) TRUSTED SUPPLIERS.—The revised regulations issued pursuant to paragraph (1) shall—

(A) require that, whenever possible, the Department and Department contractors and subcontractors at all tiers—

(i) obtain electronic parts that are in production or currently available in stock from the original manufacturers of the parts or their authorized dealers, or from trusted suppliers who obtain such parts exclusively from the original manufacturers of the parts or their authorized dealers;

On those product lines / categories that we are not authorized for, but procure from either OCM or their authorized distributors can we check the box acquire ? Note: we maintain and can furnish full traceability from the OCM with each shipment.

Yes. Checking the Acquire Box would be appropriate. It is noted that this BPA is not a draft which was inadvertently listed. This is the final BPA.

4. What is the definition of Blanket Purchase Agreements (BPA) according to the Government?

You can find information out in FAR 13.303 section regarding BPA's. Included below is the introduction of that Section in the FAR, all offerors are advised to read through all of the FAR 13.3 to understand what the ultimate goal is in awarding multiple BPAs.

“13.303 Blanket purchase agreements (BPAs).

a.303-1 General.

(a) A blanket purchase agreement (BPA) is a simplified method of filling anticipated repetitive needs for supplies or services by establishing “charge accounts” with qualified sources of supply (see Subpart 16.7 for additional coverage of agreements).

(b) BPAs should be established for use by an organization responsible for providing supplies for its own operations or for other offices, installations, projects, or functions. Such organizations, for example, may be organized supply points, separate independent or detached field parties, or one-person posts or activities."