

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NUMBER 0006	3. EFFECTIVE DATE 09/06/2022	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER (If applicable)	
6. ISSUED BY CODE General Services Administration/FAS/ITC 1800 F Street, N.W., Washington, D.C. 20405		7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)		(X)	9A. AMENDMENT OF SOLICITATION NUMBER 47QTCB22R0001	
		(X)	9B. DATED (SEE ITEM 11) 03/25/2022	
			10A. MODIFICATION OF CONTRACT/ORDER NUMBER	
			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.

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 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 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: (Specify authority) 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 (such as changes in paying office, appropriation data, etc.) 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 (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.)

See attached

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		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

Previous edition unusable

1. L.3.4 is updated to the following:

Proposals are due no later than 4:00 p.m. Eastern Time (ET) on September 23, 2022.

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2. L.5.2.2.3 is amended to the following:

**L.5.2.2.3 Demonstrating Experience with Multiple Federal Government Customers
(Federal Government Customer is determined by the Funding Agency ID identified
within the FPDS-NG Report)**

For each Relevant Experience Project submitted under L.5.2.2, the Offeror will receive additional points for each additional unique Federal Government Customer represented beyond the first unique Federal Government Customer. A Federal Government Customer is determined by the Funding Agency ID identified within the FPDS-NG Report.

For example, one Relevant Experience Project with Funding Agency ID 4732 (GSA/Federal Acquisition Service) and another Relevant Experience Project with Funding Agency ID 2100 (Department of the Army) would qualify as two Federal Government Customers. Submitting two Relevant Experience Projects with Funding Agency ID 4732 (GSA/Federal Acquisition Service) would only qualify as one Federal Government Customer and the second Project with the same Funding Agency ID would not meet the requirements of this section for additional points.

Verification: The Offeror must provide a FPDS-NG Report that indicates the Funding Agency ID for verification purposes.

For projects without an FPDS-NG Report, the Offeror must provide contract documentation that unequivocally demonstrates the Federal Government Customer for the claimed Funding Agency ID along with verification of the project in accordance with L.5.2.2.1.1(2).

3. L.5.2.2.4 is amended to the following:

L.5.2.2.4 Projects with Cost-Reimbursement (Federal Government Contracts Only)

These points are only available for Relevant Experience Projects performed as a prime contractor to the Federal Government.

For up to two Relevant Experience Projects submitted under L.5.2.2, the Offeror will receive additional points if the Projects (either the contract or a specific CLIN) are United States Federal Government Cost-Reimbursement, specifically any of the cost-reimbursement contract types specified under FAR Subpart 16.3, Cost-Reimbursement Contracts.

Verification: The Offeror must provide an FPDS-NG report that indicates a cost-reimbursement contract type. If the FPDS-NG report does not indicate a cost-reimbursement contract type (or no FPDS-NG report is available for the project), then the Offeror must provide verification in accordance with L.5.2.2.1.1(2) including contract award documentation that indicates a cost-reimbursement contract type (for the contract or a specific CLIN). CLINs for travel costs are not acceptable verification for this element.

4. L.5.2.2.5 is amended to the following:

L.5.2.2.5 Task Order Award Against a Multiple-Award Contract (Federal Government Contracts Only)

These points are only available for Relevant Experience Projects performed as a prime contractor to the Federal Government.

For each Relevant Experience Project submitted under L.5.2.2, the Offeror will receive additional points if the Project is a task order awarded against a Federal Government multiple-award contract as defined in Section L.5.2.1 above. Task orders placed against a Multiple Award Blanket Purchase Agreement or a Multiple Award Basic Ordering Agreement are also eligible for scoring for this element. As defined in FAR Part 2, *Task order* means “an order for services placed against an established contract or with Government sources.”

Verification: The Offeror must provide both the task order FPDS-NG and an FPDS-NG Report for the multiple-award Contract that indicates “Multiple Award” within the “Multiple Or Single Award IDV” field for verification purposes. If the FPDS-NG reports do not provide this verification (or no FPDS-NG report is available for the project), then the Offeror must provide contract documentation that unequivocally demonstrates the task

order award against a multiple-award contract along with verification of the task order in accordance with L.5.2.2.1.1(2).

5. L.5.2.2.6 is amended to the following:

L.5.2.2.6 Relevant Experience Project in an Outside the Contiguous United States (OCONUS) Location (Federal Government Contracts Only)

For a Relevant Experience Project submitted under L.5.2.2, the Offeror will receive additional points for Projects for services performed as a prime contractor on a government contract in an OCONUS location.

OCONUS work locations include the non-foreign work areas of Alaska and Hawaii; the Commonwealths of Puerto Rico, Guam, and the Northern Mariana Islands; and the territories and possessions of the United States (excluding the Trust Territories of the Pacific Islands) as well as foreign work areas (any country or nation outside of the United States of America).

Temporary Duty Assignments (TDY) fewer than 180 consecutive calendar days will not be considered for credit. All or a portion of the work must have been performed in an OCONUS location for greater than 180 calendar days.

Verification: The Offeror must provide an FPDS-NG report that indicates the principal place of performance location was an OCONUS location. If the FPDS-NG report indicates that the principal place of performance was a CONUS location (or no FPDS-NG report is available for the project), then the Offeror must provide a copy of the contract SOW or documents from the contract that detail the OCONUS location(s) at which work was performed, contract award form and an authorized signature as described in L.5.2.2.1.1(2).