



MULTIPLE AWARD SCHEDULE (MAS) MODIFICATION GUIDE

October 2025

We value our relationships with our industry partners. Therefore, we have developed detailed modification instructions, Frequently Asked Questions (FAQs), and resources so you can prepare a modification package that we can quickly evaluate and process.

These modification instructions align with current solicitation proposal instructions (SCP-FSS-001 Instructions Applicable to All Offerors).

Need Help?

If you have questions, please contact the Contracting Officer/Contract Specialist (CO/CS) assigned to your contract; get his/her email and phone number at <https://www.gsaelibrary.gsa.gov> (see *Government Point of Contact* within the *Contractor Information* section by entering your contract number or company name in the search block).

For MAS Clause Information see the [MAS Clause Applicability Matrix](#).

Please note as of 1/19/2025, all Small Business Set-Aside (SBSA) SINs are closed to new MAS contract-level awards/modifications.



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1. General Guidance

a. MAS Modification Guide Purpose

We developed this guide to help you complete and submit the information necessary to request modification(s) to your Multiple Award Schedule (MAS) contract.

Below are general instructions and a checklist for each modification type. However, there may be more requirements based on the large category/ies, subcategories, and Special Item Numbers (SINs) within the specific Large Category attachments of the [MAS Solicitation](#). See [Required templates for a MAS offer](#) for additional guidance.

This document includes links to the MAS Solicitation in <https://sam.gov>. To ensure you are viewing the most recent version of the solicitation you need to take action in sam.gov if you see this note.

Note: There have been new actions to this contract opportunity. To view the most recent action, please click [HERE](#).

If you do not see the note in <https://sam.gov> then you are viewing the most recent version of the Solicitation.

b. Getting Started

You must read through all the general guidance below before you complete the checklist, if applicable, for each modification type. Contracting Officers/Contracting Specialists (COs/CSs) may need more information to help them make necessary determinations.

Note: The requirements for certain documents/mod types may vary from this guide if a contractor is in FCP. Where this guide and FCP guidance on vsc.gsa.gov conflict, the FCP guidance takes precedence. If using FCP and a particular requirement in the checklist varies or does not apply, document in the checklist (e.g. N/A contract in FCP).

The CO/CS reserves the right to reject the modification if mandatory information is missing and/or incomplete. Following the guidance here will help reduce rejections, limit clarification requests from your CO, and enable quicker processing."

c. eMod and eMod Training

The MAS Program will only accept contractor-initiated modification requests via the GSA eMod system, which is located at <https://eoffer.gsa.gov/>. You can combine some administrative modification types into a single modification request in eMod. For example, you can combine changing an authorized negotiator, email address, phone numbers, etc. into one mod.

Find eMod information and training in the [GSA Vendor Support Center](#) (VSC) and on the eOffer website. Whoever initiates modification requests via the eMod process must be an authorized negotiator.

The eOffer/eMod Help Center provides step-by-step instructions on how to submit a mod. The eOffer/eMod Help Center can be accessed at <https://eoffer.gsa.gov/AMSupport>. We recommend using the Chrome browser for eMod.

d. Transactional Data Reporting Special Item Numbers



On June 23, 2016, GSA published a final rule to capture Transactional Data for procurements across MAS, which began the Transactional Data Reporting (TDR) pilot. In August 2024, TDR was expanded to an additional 67 SINs, and in June/July 2025, TDR was expanded to an additional 62 SINs. As of MAS Refresh 28, TDR acceptance is mandatory for **ALL** TDR eligible SINs. To view all TDR SINs, visit the [Transactional Data Reporting Requirements](#) website.

If your contract has a TDR eligible SIN and you are currently non-TDR, you must submit a "Participate in TDR" modification. See the eMod guidance [here](#) for the steps to submit the Participate in TDR modification. Once you accept TDR, your entire contract is subject to TDR terms and conditions for the remainder of the contract.

Note: Commercial Sales Practice (CSP-1) disclosure is not required if you participate in TDR.

e. Contract Administration

Important: Not addressing the items below, if applicable, may prevent your mod request's submission or processing.

Refreshes/Mass Mods

The Schedule Solicitation is refreshed periodically. A refresh updates the terms and conditions of the Schedule solicitation, which in turn generates a Mass Modification (Mass Mod) to every Schedule contract via email. Contractors must act on all outstanding Mass Mods.

Also, accepting all overdue Mass Mods is a prerequisite for approval of a modification request. GSA will only consider the award of mod requests from contractors who comply with the contract. A modification will not be approved until all overdue Mass Mods have been acted upon.

Note: If you do not sign a mass modification before the release of the next mass modification, the next mass modification will include those unsigned changes. For example, if you have not signed Refresh 2 by the time Refresh 3 is released, when you sign Refresh 3 it will include changes from both Refresh 2 and 3.

You can check your compliance with Mass Mods here: <https://mcm.fas.gsa.gov/>. One of the considerations for exercising an option is that all Mass Mods are acted upon.

The Government reserves the right not to exercise an option if contract terms and conditions are not met.

GSA implemented a FAS ID Multi-Factor Authentication (MFA) process for all contractors accessing the Mass Mod Portal effective August 8, 2020.

To utilize the Multi-Factor Authentication (MFA) process you must have your authorized negotiators up to date on your contract. Only authorized negotiators listed on the contract will be able to sign mass mods on behalf of your company. If you need to update the authorized negotiator(s) on your contract, you must submit an administrative eMod. This authorized negotiator information can be verified by contacting the IOA or ACO assigned to a contractor's contract. Industry partners can locate their representative [here](#).

Subcontracting Plans and Reporting

Subcontracting plans need to be kept current. An expired subcontracting plan may hinder your ability to process contract actions such as mod requests. Please submit the subcontracting plan and subcontracting reports on time. If you have questions regarding



your subcontracting obligations under the Schedule contract, contact your assigned ACO/CO/CS.

FAS Sales Reporting Portal (SRP)

Ensure that sales are being reported, and the Industrial Funding Fee (IFF) is being paid in a timely manner via the FAS Sales Reporting Portal <https://srp.fas.gsa.gov/>.

f. Requirements After Mods are Executed Schedules Input Program (SIP) Guidance

When uploading your final GSA *Advantage!*® price lists in the Schedules Input Program (SIP), first enter the items being added, deleted, or updated then use the '**Communications**' dropdown and select '**Create a Catalog File**.' SIP will generate either: an A80 SIP catalog file if this is the first time uploading with the current SIP program; or a C80 SIP catalog file if changes are made to the existing file in SIP.

Do not select "Create a Replacement File" as this is inefficient and poses a higher risk of inadvertently damaging your established GSA *Advantage!* portfolio and/or file. "Create a Replacement File" **should not** be used for every contract modification and is only intended for full catalog replacements.

For further instructions, please visit [SIP](#) or if you have questions concerning preparing and submitting your electronic catalog using the SIP, contact the VSC at 877-495-4849 (M-F 8:30-5:30 PM EST) or email vendor.support@gsa.gov.

Ensure the SIP file is accurate and reflects the most recent changes that have been approved by the CO/CS. Only upload approved contract items and/or services on GSA *Advantage!*®. Inform the CO/CS assigned to the contract of any pending changes. Most changes to your electronic catalog file require an approved modification of the contract before you can update the changes in the SIP and upload them on GSA *Advantage!*®

Also, your GSA *Advantage!*® file must be current and up to date. Therefore, you must upload the SIP file at least every two years to avoid suspension in GSA *Advantage!*®.

Even if you have not had any changes to your products and/or service offerings, you must still update/verify/upload the file every two years. Otherwise, your electronic catalog file will be removed/suspended from GSA *Advantage!*®.

The SIP file (text file) on GSA *Advantage!*® should contain the complete GSA price list to include the cover page and terms and conditions as specified in clause I-FSS- 600, Contract Price List and any more information required by the Large Category attachment in the [MAS Solicitation](#).

Note: All Commercial Off the Shelf (COTS) and commercial type products should be published for sale on GSA *Advantage!* OR to the Federal Supply Schedule Terms and Conditions File posted on GSA *Advantage!*

FAS Catalog Platform (FCP)

If you are operating on the FAS Catalog Platform (FCP), please refer to the guidance published to catalog.gsa.gov/help for changes to your online catalog.

g. Resources

Here's where to get help when preparing contract mod requests:

- See terms and conditions for each Large Category in the attachment to the [MAS Solicitation](#)
- Vendor Toolbox helps contractors learn more about the MAS process and requirements. Get Information about contract option mods is available here: <https://vsc.gsa.gov>
- The Federal Acquisition Regulation (FAR) and General Services Administration Acquisition Regulation (GSAR) at <https://www.acquisition.gov/>

h. Templates

Please read the instructions when completing the standard templates to ensure you've completed the template correctly. If you don't complete the template properly, your mod may be rejected or delayed.

- [I-FSS-600 Contract Price List](#)
- [Suggested Change of Name Agreement Format](#)
- [Suggested Legal Certification of Name Change Template](#)
- [Suggested Novation Agreement Format](#)

Note: The PPT is not in eMod. You will need to upload it to the system as a separate attachment. We will only accept the current version of the PPT. Including any other version may result in rejection.

Do not reformat or change the PPT. Formulas must be seen in the spreadsheet. The PPT needs to be completed and submitted in the exact same format incorporated in the template or the CS/CO reserves the right to reject the modification.

The Price Proposal Template (PPT) is **not required** for contractors operating in the FAS Catalog Platform (FCP). The Product File and Services Plus File are the Price Proposal Template (PPT) in FCP.

Note: A Products PPT can be submitted via the FCP for products not listed for sale on GSA Advantage. This will require CS/CO approval.

Price Proposal Template (PPT)

To complete a mod for additions, deletions, pricing, or technical requests, you must submit a PPT with two tabs: Tab A and either Tab B or the EPA tab (if you're requesting an increase or decrease).

If you propose a fixed escalation rate, you must complete both the Fixed Escalation Tab (A) and Fixed Escalation Tab (B).

Please note there are different EPA tabs for Discounts and Markups as well as for non-TDR and TDR. Make sure to use the correct tab based on the terms and conditions of your contract.

1) Tab A: Includes all offerings. On this tab, include the data for ALL your GSA offerings as though your modification request has already approved. This should be the entire universe of offerings. The purpose of this is to compare the current submission to the last approved and fully conformed copy of your contract up to the last modification's effective date. By populating this tab for all modifications, Contractors will no longer need to keep extra spreadsheets for auditors or Industrial Operations Analysts (IOAs) or wonder what's on your contract. All the information on this sheet, once approved by your contracting officer, will be on your contract.



Note: Proposed prices must be inclusive of all costs associated with acceptance of the Governmentwide commercial purchase card (e.g., payment processing fees). Schedule contractors may not impose a surcharge at the order level for payment by Governmentwide commercial purchase card. For additional information, see SCP-FSS-001 Instructions Applicable to All Offerors and [Smart Bulletin No. 039](#).

2) Tab B-changes: Include ONLY the items impacted by the modification. On this tab, provide the items to be modified (e.g., products to be added or deleted, updates to products and/or services, etc.)

3) EPA: Use these tabs, as applicable, when requesting a price increase or price decrease of any kind. You must still fill out tab A with your universe of offerings. If there is a modification already in process at the time of a secondary modification request, note that there is a modification pending on the PPT.

i. Frequently Asked Questions

1. Has the mod process changed because of MAS Consolidation?

No, GSA continues to use existing policies and procedures to modify MAS contracts. This guide was developed from mod guidance for the legacy Schedules and is meant to consolidate all modification guidance in one place. Now we have a resource that industry can use to know what to upload in eMod to allow the CO/CS to timely process modification requests.

2. What are some common reasons a modification request may be rejected?

- Items to be added are out of scope for the proposed/awarded SIN
- Duplicate items or part numbers on spreadsheet
- Adding items already on contract
- Essentially the same (ETS) products as AbilityOne items being added
- Math is incorrect on Price Proposal Template
- Pricing or discounts are incorrect
- Attempt to delete items that are not on contract
- Overhead is not included in the cost and is being charged separately.
- Using non-standardized part numbers
- Proper type of mod is not chosen in GSA eMod system
- Incorrect documentation submitted with mod
- Irrelevant documentation submitted with mod
- All the required documentation is not initially submitted with modification request
- Slow contractor response to CO's/CS's comments or requests

3. How long does it take to process a mod?

There is no set timeline for processing a mod. Our COs/CSs in the acquisition centers work diligently to process mods in a timely fashion. The amount of time it takes to award a mod largely depends on the COs/CSs workload, the documentation provided by the MAS contractor, and the responsiveness of the MAS contractor. On average, administrative modifications usually take 7-10 days, and other modifications 10-30 or more days.

It is recommended that you do not mix the modification types or category types when an addition(s) mod request is submitted. For example, an add mod containing furniture items, IT items, and Global Supply items may lead to a longer lead time.

2. Administrative Modification Guidance

a. Administrative Modifications

Administrative modifications are subject to the unilateral right and discretion of the Government.

A contractor will not be required to provide a digital signature after submitting an administrative mod request.

The following are common administrative mods:

- Address change
- Contract administrator/Point of Contact (POC) or authorized negotiator change
- Email address change
- Fax change
- Points of Contact (POCs) for manufacturers, dealers, resellers, agents' changes
- Order Point of Contact (POC) change
- Telephone number change
- Website address change

When you submit a mod request for an administrative mod, the CO will be notified. Once the CO has reviewed the request, you will receive an email that the mod has been approved or rejected.

Multiple administrative mod types can be combined into a single mod; for example, you can combine changing an authorized negotiator, email address, phone number, etc. into one mod. The [eMod Help Center](#) provides additional information that can assist your efforts.

Click [here](#) to go to the eMod Help Center for more information about submitting your Administrative Modification request.

b. Address Change

This mod type will update the company address. A change to your address in SAM (<https://sam.gov/>) record will automatically initiate an address change mod in the eMod system. Even minor changes in punctuation, such as St. vs St vs. Street will generate an eMod. Address data entry must be consistent in sam.gov and eMod.

The next time eMod is accessed, you will be notified of the address change. You will be required to confirm the new address and will be prompted to apply the new address to any other GSA Schedule contracts that the company may hold. An automatic Rapid Action Modification (RAM) will be sent to your CO to incorporate the change into your contract. The RAM will not change the list of current Authorized Negotiators or Contact for Contract Administration. If the address change is related to a novation and the Unique Entity Identifier (UEI) changes, please see the guidance related to a [Novation](#).

References (see [MAS solicitation](#)):

- RFO FAR 43.203(b) Unilateral Modification
- 52.215-6 PLACE OF PERFORMANCE (see most current Solicitation for clause effective date)
- **For non-TDR contracts:** GSAR 552.238-82 MODIFICATION (FEDERAL SUPPLY SCHEDULE) (Alternate I) (see most current Solicitation for clause/alternate effective date)
- **For TDR contracts:** GSAR 552.238-82 MODIFICATION (FEDERAL SUPPLY SCHEDULE) (Alternate II) (see most current Solicitation for clause/alternate effective date)



c. Contract Administrator/Point of Contact (POC) or Authorized Negotiator

The Contract Administrator/POC modification type updates the name of the contract administrator.

Email your ACO/CO/CS to let him/her know that your POC has been updated. When personnel Changes result in a new POC, that new individual may also need to be added as an Authorized Negotiator.

The Authorized Negotiator mod type updates information that changes for an authorized negotiator. This includes removing an outdated Authorized Negotiator, adding a new negotiator, or updating spelling or punctuation of a name. When there is not currently a valid Authorized Negotiator on a contract, email a request from a company officer on company letterhead to the assigned CO/CS.

Note: You should have at least two people listed as Authorized Negotiators who are authorized to sign. While you may use consultants, one Authorized Negotiator should be an employee of the contractor.

References (see [MAS solicitation](#)):

- FAR 43.203(b) Types of contract modifications
- G-FSS-900-C CONTACT FOR CONTRACT ADMINISTRATION (see most current Solicitation for clause effective date)
Authorized Negotiator: K-FSS-1 AUTHORIZED NEGOTIATORS (see most current Solicitation for clause effective date)
- **For non-TDR contracts:** GSAR 552.238-82 MODIFICATION (FEDERAL SUPPLY SCHEDULE) (Alternate I) (see most current Solicitation for clause/alternate effective date)
- **For TDR contracts:** GSAR 552.238-82 MODIFICATION (FEDERAL SUPPLY SCHEDULE) (Alternate II) (see most current Solicitation for clause/alternate effective date)

Contract Administrator/POC or Authorized Negotiator Mod Checklist:

	Contract Administrator/Point of Contact (POC) or Authorized Negotiator	
Item no.	Required Documentation: (Contracting Officer may require more than is listed and possibly different due to unique circumstances of the request)	Included in Package
1	Signed and dated Cover Letter on company letterhead signed by an Authorized Negotiator (as identified in your contract) briefly describing your request and the rationale for the request. Cover letter shall include: <ul style="list-style-type: none"> • Indicate whether the added authorized negotiator(s) are authorized to sign or not authorized to sign. • Statement: "I certify to the best of my knowledge that the information I provided is current, complete and accurate. All other terms and conditions remain the same." 	
2	Provide a copy of the " Agent Authorization Letter " (if applicable)	



3	Provide a copy from the SAM.gov search that confirms the added authorized negotiator(s) do not appear on the SAM exclusion list.	
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d. Other Administrative Modifications

For the following mod requests, please follow the prompts for updating this information in eMod:

- Email Address Change
- Fax Change
- Points of Contact (POCs) for Manufacturers, Dealers, Resellers, Agents
- Order Point of Contact (POC)
- Telephone Number Change
- Website Address Change

Note: For the website address change modification type, a change to your website address in SAM will automatically initiate a Website Address Change modification in eMod. The next time you login to eMod, you will be notified of the website address change. You will be required to confirm the new website address and will be prompted to apply the new website address to any other GSA Schedule contracts that the company may hold. An automatic RAM will be sent to your CO to incorporate the change into your contract. The generated mod will not change the list of current Authorized Negotiators or contact for contract administration.

3. Additions Modification Guidance

Note: As of MAS Refresh 29, a new EPA clause 552.238-120 was added to the MAS Schedule and the previous EPA clauses removed (I-FSS-969 and GSAR 552.216-70). As such, prior to completing an Add Modification of any type, a [Revise Terms and Conditions modification](#) must be submitted to implement the new EPA method/mechanism for the entire contract. Please see number 8(d) for instructions.

Identical Items

Identical items (products, services, or labor categories) with the same terms and conditions may be awarded under different SINS if the prices are the same and the proposed items are within the scope of each SIN. Identical items with the same terms and conditions cannot be awarded to a contract at different price points.

Adding Items to Your Contract

You can add more SINS, new models, new brands, products and/or services to your MAS contract

through a mod request. New items and/or services will not be added to the contract until the CO/CS can determine that the prices offered are “fair and reasonable,” the items are within scope of the given SIN(s), and your mod request is otherwise responsive to the solicitation requirements. Some SINS have special submission instruction requirements. Refer to the MAS Solicitation and Large Category Attachment for specifically required documentation.

Dealers and Resellers Awarded Their Own Individual MAS Contract

Note: This is referring to MAS contract holders that are a dealer or a reseller of manufacturers’ products, not dealers and resellers with agreements to offer products under another MAS contract holder’s MAS contract.

As of MAS refresh 28, in instances where the manufacturer / wholesaler is not registered in the Verified Products Portal (VPP), if other than the manufacturer, clause I- FSS-644 *Products*



Offered and Sold by Vendors Other Than the Manufacturer (see most current Solicitation for clause/deviation effective date) requires that vendors must be authorized and provide evidence of an uninterrupted source of supply. For all Large Categories and Subcategories except for the Information Technology Large Category (Category F) and Subcategory A10 Printing and Photographic Equipment of the Office Management Category (Category A), **by submission of your modification, you are attesting to your authorization and your ability to provide an uninterrupted source of supply.**

If the manufacturer is not a VPP participant, a Letter of Supply is required for products under Information Technology Large Category and Printing and Photographic Equipment Subcategory of the Office Management Large Category. See the [Required templates for a MAS offer](#) page for the Letter of Supply template or otherwise provide evidence of an uninterrupted source of supply from which to satisfy the Government's requirements for the contract period.

For **all** categories, if your manufacturer participates in the Verified Products Portal (VPP), you do not need to provide a Letter of Supply. GSA recommends checking the Verified Products Portal Participation Dashboard to determine if your products come from a manufacturer participating in the VPP. For more information about the Verified Products Portal, please visit gsa.gov/VPP.

Note: Pursuant to I-FSS-644, VPP is the authoritative source for supplier authorization. If a manufacturer is registered in VPP and a product you offer is identified in the 4P/C&P report as “unauthorized”, the product will not be awarded, or, if the product is already awarded, it must immediately be removed from your contract.

Trade Agreements Act (TAA) Compliance

Unless otherwise specified, the trade agreements outlined in 52.225-5 TRADE AGREEMENTS (see most current Solicitation for clause/deviation effective date) apply to all items in the Schedule and you must certify each end product, except those listed in paragraph (b) of provision 52.225-6 TRADE AGREEMENTS CERTIFICATE (see most current Solicitation for clause/deviation effective date), is a U.S.-made or designated country end product, as defined in clause 52.225-5 TRADE AGREEMENTS (see most current Solicitation for clause/deviation effective date). A list of the designated countries can also be found in clause 52.225-5 TRADE AGREEMENTS (see most current Solicitation for clause/deviation effective date).

Ancillary Supplies and/or Services

Ancillary supplies and/or services (SIN ANCILLARY under the Miscellaneous Large Category) are support supplies and/or services which are not within the scope of any other SIN on Schedule. These supplies and/or services may only be ordered in conjunction with, or in support of, supplies and/or services purchased under another SIN(s). Items that are awarded under SIN ANCILLARY offer a total solution for a customer requirement. This SIN may be used for orders and Blanket Purchase Agreements (BPAs) that involve work or a project that is solely associated with the supplies and/or services purchased under Schedule.

Note: This SIN excludes stand-alone purchases that are exclusively for supplies and/or services already available under the Schedule. The Service Contract Labor Standards (SCLS) may be applicable to the services offered under SIN ANCILLARY. If applicable, the following language shall be included at the end or beginning of each detailed position description: “Service Contract Labor Standards (SCLS) labor categories must be incidental to and used solely to support a contractor’s product or service offerings and cannot be purchased separately.”

SCLS

You must identify SCLS labor categories as a part of your price proposal. The solicitation price proposal instructions require you to:



- Map the identified SCLS labor categories to the SCLS-equivalent labor category title (titles/descriptions available at [SCLS wage determinations applicable to MAS contracts](#) page).
- Identify the wage determination number that the labor categories offered are predicated on. The applicable revision number for any wage determination number is the revision number identified on the first page of the wage determination. Wage determinations are incorporated at the Schedule level and can be found at the [SCLS wage determinations applicable to MAS contracts](#) page. The SCLS Matrix generated in eMod will capture this information.

Commercial Supplier Agreements (CSA), End User Licensing Agreement (EULA), Terms of Service (TOS)

If an add modification includes submitting Commercial Supplier Agreements (CSAs), End User License Agreements (EULAs), Terms of Service (ToS), or other similar legal instruments or agreements, these documents must be reviewed and approved by GSA's Office of General Counsel or the CO/CS prior to award the modification. Contractors shall clearly define what products and services are included in the CSA and submit the document in an editable format.

Click [here](#) to go to the eMod Help Center for more information about submitting your Addition Modification request.

a. Add Professional Services/Labor Category or Training

MAS Consolidation Phase 3 modifications

Phase 3 of MAS Consolidation began August 1, 2020, during which time contractors with multiple contracts will consolidate down to one contract per Unique Entity Identifier (UEI). For more information on Phase 3 of MAS Consolidation please see the MAS Consolidation [Phase 3 Overview and FAQs](#).

If you are adding Professional Services/Labor Category or Training to your contract to complete Phase 3 you must submit all required documentation. No requirements have been waived.

Click [here](#) to go to the eMod Help Center for more information about submitting your Add Professional Services/Labor Category or Training Modification request.

References (see [MAS solicitation](#)):

- **For non-TDR contracts:** GSAR 552.238-82 MODIFICATION (FEDERAL SUPPLY SCHEDULE) (Alternate I) (see most current Solicitation for clause/alternate effective date)
- **For TDR contracts:** GSAR 552.238-82 MODIFICATION (FEDERAL SUPPLY SCHEDULE) (Alternate II) (see most current Solicitation for clause/alternate effective date)

Add Professional Services/Labor Category or Training Mod Checklist:

Add Professional Services/Labor Category or Training		
Item no.	Required Documentation: (Contracting Officer may require more than is listed and possibly different due to unique circumstances of the request)	Included in Package



<p>1</p>	<p>Signed and dated Cover Letter on company letterhead signed by an Authorized Negotiator (as identified in your contract) briefly describing your request and the rationale for the request. Cover letter shall include:</p> <ul style="list-style-type: none">• TAA Compliant Statement• Place of Performance (FAR 52.215-6 PLACE OF PERFORMANCE (see most current Solicitation for clause/deviation effective date)• GSA Basic Discount• Quantity/Volume Discount, if applicable• Other Discount/Concessions, if applicable• Pricing Escalation Standard, if applicable• Commercial Sales Practice (CSP-1) statement, see Item No. 2 below, if applicable• Solicitation refresh number• State the number of services being added and associated SIN(s).• State whether EPA method and mechanism are the same as currently awarded services and/or SIN(s) or propose EPA method and mechanism• Statement that items being added are not identical/substantially similar to previously deleted items that had a lower Schedule price <p>Statement: “I certify to the best of my knowledge that the information I provided is current, complete, and accurate. All other terms and conditions remain the same.”</p>	
<p>2</p>	<p>Updated Commercial Sales Practice (CSP-1 Template), if applicable. Information shall be completed and submitted in eMod.</p> <p>If there are no changes to the CSP-1, that should be noted in the cover letter.</p> <p>Note: CSP is NOT required if participating in TDR.</p> <p>Note: The CSP template is available on the available offerings and requirements page: GSA.gov/MAS Category Requirements. Please note that the CSP-1 is completed in eMod.</p> <p>Joint Ventures (JV): If the JV Federal Supply Schedule (FSS) contractor will not perform the service(s) or provide the product(s) offered itself, the JV Federal Supply Schedule (FSS) contractor must respond to questions 3, 4, and 5 by disclosing the commercial sales practices of the JV partner who will be providing the product(s)/service(s) under a particular SIN(s). All information must be submitted to eOffer by the JV Federal Supply Schedule (FSS)</p>	



	<p>contractor on one CSP-1 form. The disclosure(s) must clearly identify the JV partner who will be providing the product(s)/service(s) under a particular SIN(s).</p>	
3	<p>Services and Training Price Proposal Template (PPT) showing the current information and the requested changes. PPTs are located under the Modification and mass modification guidance page – see Modification price proposal templates section.</p> <p>Joint Ventures (JV): See instructions in the Read Me First tab of the PPT attachment.</p> <p>Note: There could be additional category specific templates, such as those for the Travel and Transportation and Logistics Large Categories. See the Multiple Award Schedule page for Large Category/SIN guidance.</p>	
4	<p>SCLS Matrix, if applicable.</p>	
5	<p>Professional Compensation Plan setting forth salaries and fringe benefits proposed for the professional employees who will work under the contract in accordance with FAR 52.222- 46 Evaluation of Compensation for Professional Employees (see most current Solicitation for clause/deviation effective date), if applicable and not already on file. A Professional Compensation Plan is required for any new Labor Categories and Salary Ranges (see additional information below).</p>	
6	<p>Copy of company policy addressing uncompensated overtime pursuant to FAR 52.237-10 IDENTIFICATION OF UNCOMPENSATED OVERTIME (see most current Solicitation for clause/deviation effective date) (if not already on file).</p>	
7	<p>Provide supporting pricing documentation which may consist of one or more of the following:</p> <ul style="list-style-type: none">● Established Pricing (e.g. CPL, commercial catalog, or standard market pricing) with effective date or market rate sheet● Copies of invoices for items affected by the modification that shows the price.● Quote sheets● Previously awarded contracts/orders (government commercial contracts), Internal Labor Rates, etc. showing the prices, items, and item descriptions.● Cost-building details for contracts awarded under a cost-building methodology. <p>Supporting documentation (with the exception of the established pricing, market index, or other basis for which pricing and future EPAs are based upon) is not required from contractors participating in TDR at the time of submission of modification request. However, if a CO/CS</p>	



	<p>cannot determine that the prices are fair and reasonable, the CO/CS may request additional information from the contractor in accordance with GSAM 538.270-2. For more information check with your CO/CS.</p> <p>Joint Ventures (JV): Supporting documentation may be sourced from the JV Federal Supply Schedule (FSS) contractor or a JV partner. Note: If the proposed pricing for a product, service, or labor category is based on the CSP-1 disclosures of a JV partner, the supporting documentation substantiating the proposed price must be from the same JV partner.</p>	
8	<p>Reminder: Contractor’s entire updated Federal Supply Schedule (FSS) Price List showing the entirety of awarded offerings and terms and conditions that will be displayed on <i>GSA Advantage!</i>® must be received no later than 30 days after the completion of the modification. Reference I-FSS- 600 - CONTRACT PRICE LISTS.</p> <p>Joint Ventures (JV): Submit an updated draft Authorized FSS price list that includes the contract information/disclosures required by the JV Solicitation Attachment and the MAS solicitation provision, SCP-FSS-001, Instructions to All Offerors.</p> <p>Note: The I-FSS-600 must be updated when items proposed to add will be published on the text file posted on <i>GSA Advantage!</i></p> <p>Note: All Commercial Off the Shelf (COTS) and commercial type products should be published for sale on <i>GSA Advantage!</i> OR to the Federal Supply Schedule Terms and Conditions File posted on <i>GSA Advantage!</i></p>	

The following group of paragraphs provide additional detail to the requirements table above.

1) Services and Training Proposal Price Template (PPT) (see Item No. 3 above)

- a) The PPT is not in eMod. You will need to upload it to the system as a separate attachment. We will only accept the current version of the PPT. Including any other version may result in rejection.
- b) Labor Category Descriptions
 - Detailed position descriptions (include functional responsibilities)
 - Minimum years of experience
 - Minimum years of education/degree requirements
 - Applicable training/certification requirements
 - If it is the Contractor’s standard commercial practice to substitute experience for education, provide an explanation of the methodology in us (e.g. five years’ experience equates to a BA/BS degree)



- Copy of the Contractor's policy that addresses uncompensated overtime (FAR 52.237-10 Identification of Uncompensated Overtime (see most current Solicitation for clause effective date) if not already included in the contract)
- Economic Price Adjustment mechanism
- Identify labor categories that are subject under the Service Contract Labor Standards (SCLS)

1. Include SCLS Equivalent Code and Title
2. Wage Determination Number

c) Training Courses

- Title
- Brief description of the course including major course objectives
- Length of course (number of hours/days)
- Min/Max number of participants, and the price for additional students above maximum or below minimum, if applicable
- Support materials provided as part of the course (e.g., training manuals, CDs, DVDs)

d) Fixed Price Services (including Professional Services)

- Description of each service, demonstrating how each service is within the scope of the applicable SIN and sufficient detail to ensure ordering agencies have enough information to know what they are buying

e) Proposed prices must represent fully burdened rates inclusive of all cost factors (e.g., direct labor, indirect labor, General and Administrative (G&A) expenses, profit, and Industrial Funding Fee (IFF)).

Note: Do not reformat or change the PPT. Formulas must be seen in the spreadsheet. The PPT needs to be completed and submitted in the exact same format incorporated in the template or we will reject your mod request.

You must submit the PPT in Microsoft Office Excel format. The proposed pricing structure must be consistent with the offeror's commercial practices.

You must clearly identify pricing as based either on established pricing (e.g., commercial price list (CPL), commercial catalog, or standard market pricing) or a "Commercial Market Price," as defined in FAR 2.101 (see "Catalog Price" and "Market Prices" under the definition of "Commercial Products and Commercial Services").

(A) For non-TDR, if the Most Favored Customer (MFC) or Basis of Award customer is a federal agency, but sales exist for commercial customers, identifying which, if any, of the commercial customers receive the offeror's best price. This will allow the Government to establish a "basis of award" customer in accordance with GSAR 552.238-81 Price Reductions (see most current Solicitation for clause effective date).

(B) Proposed prices must include the 0.75% IFF. This fee will be included in the awarded prices and reflected in the total amount charged to ordering activities.

For non-TDR, provide supporting documentation for EACH proposed product/service price. Supporting pricing documentation may consist of



published and publicly available commercial catalogs/price lists, copies of invoices, contracts, quote sheets, etc. They must be submitted with the offer. There must be a clear and relevant relationship between the supporting document and the proposed price it is meant to substantiate.

Each supporting document must be clearly labeled with the name of the proposed corresponding product/service. The offeror must submit a detailed price narrative containing sufficient information for each of the products/services offered to enable the contracting officer to determine that the offered prices are fair and reasonable. For example, if the price offered to GSA is not equal to or better than the price offered to the offeror's designated MFC or Basis of Award customer, the narrative must explain the rationale for proposing such a price in a way sufficient to enable the contracting officer to determine that the rate is fair and reasonable.

You must explain any deviation from your commercial sales practices, including the specific circumstances and frequency of the deviations. Both TDR and non-TDR: You must also propose a mechanism for future price adjustments specific to the SIN requested for addition. If you are proposing the same method as currently awarded under other SINs for future adjustments, address accordingly. See SCP-FSS-001 requirements when proposing an EPA method. Note: if you have not completed the required Terms and Conditions modification to implement the new EPA method(s) for the currently awarded SINs under contract, you must complete this action first. Reference Section 8(d) of this guide for details.

2) SCLS Matrix (see Item No. 4 above)

For each SCLS covered contract labor category or fixed price service, complete the following information in the spreadsheet format directly in eMod (***labor categories shown are for example purposes***).

SCLS Eligible Contract Labor Category/Fixed Price Service	SCLS Equivalent Code Title	WD Number
Secretary	01115 General Clerk I	2015-4281
Driver	31361 Truck driver, Light Truck	2015-4281
Engineering Technician	29081 Engineering Technician I	2015-5831
Administrative Assistant	01011 Accounting Clerk I	2015-5613

3) Professional Compensation Plan (see Items No. 7 above)

If the original offer or a subsequent mod did not contain a Professional Compensation Plan because no professional services were previously proposed, you must submit a Professional Compensation Plan according to clause FAR 52.222-46 Evaluation of Compensation for Professional Employees (see the most current Solicitation for clause effective date).

Individual compensation disclosure is not required. Submission of the general compensation practices printed in the contractor's employee handbook is generally enough if the handbook sets forth salary ranges, and fringe benefits proposed for the professional employees who will work under the contract.

4) Supporting Price Documentation (see Item No. 8 above)

You can propose separate rates for "domestic" versus "overseas" and/or "customer facility" versus "contractor facility" if there are variations in costs that depend on where the work is performed.



Rates proposed in this manner must be clearly labeled as such. Provide invoices or receipts to demonstrate actual prices paid for each new labor category so the Contracting Officer can make a reasonable determination that items have been sold commercially.

Supporting documentation is not required from contractors participating in TDR at the time of submission of modification request. However, if a CO/CS cannot determine if the prices are fair and reasonable, they may request more information. For more information, check with your CO/CS.

b. Add Product(s)

Before adding products, please review the SCP-FSS-001 INSTRUCTIONS APPLICABLE TO ALL OFFERORS, Buy American Certificate (FAR 52.225-2), Trade Agreements Certificate (FAR 52.225-6) and AbilityOne Program requirements in the [MAS solicitation](#).

If you are an AbilityOne distributor, please check the [AbilityOne Procurement List](#) to ensure that as a contractor you are not offering or adding a product to your offerings or contract that is covered by the AbilityOne Procurement List. Items that are similar to any items on the AbilityOne Procurement List will be considered Essentially the Same (ETS) as AbilityOne products. Because AbilityOne products are mandatory purchases for Federal customers, an offeror/contractor must not include any ETS items in its FSS proposal. Contractors found to have items that are ETS will have to remove these products from their offerings immediately. Repeat ETS offending contractors may have their contracts canceled or not considered for exercising future options.

[As defined by the AbilityOne Commission](#), ETS is defined as a descriptive term for commodities (not applicable to critical or weapon system related items) that are comparable in all the prominent physical, functional, or performance characteristics to items on the AbilityOne Procurement List. This includes but is not limited to form, fit, and function sufficient to enable interchangeability. Form includes ETS similarity in appearance, shape, size, dimension, design, color, texture, environmental characteristics, quality, and/or other features. Fit pertains to the ability to physically interface, connect or integrate with other parts. Function entails the intended use of the product. Fit pertains to the ability to physically interface, connect or integrate with other parts. Function entails the intended use of the product.

Note: An AbilityOne Commission determination of ETS does not mean and will not be interpreted to mean the product/item is "exactly" the same.

Joint Ventures (JV): If a JV Federal Supply Schedule (FSS) contractor will not source the offered product(s) itself (e.g., unpopulated which means the JV Federal Supply Schedule (FSS) contractor does not have its own separate employees to perform contracts awarded to the JV), the JV Federal Supply Schedule (FSS) contractor must provide evidence that the JV partner(s) sourcing the products on Program. The JV Federal Supply Schedule (FSS) contractor must also submit evidence of the AbilityOne Commission's concurrence with the JV partner(s) providing products on the [AbilityOne Procurement List](#) on behalf of the JV entity.

MAS Consolidation Phase 3 modifications

Phase 3 of MAS Consolidation began August 1, 2020, during which time contractors with multiple contracts will consolidate down to one contract per Unique Entity Identifier (UEI). For more information on Phase 3 of MAS Consolidation please see the MAS Consolidation [Phase 3 Overview and FAQs](#).

If you are adding Products to your contract to complete Phase 3 you must submit all required documentation. No requirements have been waived.

Click [here](#) to go to the eMod Help Center for more information about submitting your Add



Products Modification request.

References (see [MAS solicitation](#)):

- **For non-TDR contracts:** GSAR 552.238-82 MODIFICATION (FEDERAL SUPPLY SCHEDULE) (Alternate I) (see most current Solicitation for clause/alternate effective date)
- **For TDR contracts:** GSAR 552.238-82 MODIFICATION (FEDERAL SUPPLY SCHEDULE) (Alternate II) (see most current Solicitation for clause/alternate effective date)

Add Products Mod Checklist:

Add Products		
Item no.	Required Documentation: (Contracting Officer may require more than is listed and possibly different due to unique circumstances of the request)	Included in Package
1	<p>Signed and dated Cover Letter on company letterhead signed by an Authorized Negotiator (as identified in your contract) briefly describing your request and the rationale for the request. Cover letter shall include:</p> <ul style="list-style-type: none"> • TAA Compliant Statement or TAA Country of Origin (COO) Certificate in accordance with FAR 52.225-6 TRADE AGREEMENTS CERTIFICATE (see most current Solicitation for clause effective date) • Place of Performance (FAR 52.215-6 PLACE OF PERFORMANCE (see most current Solicitation for clause/deviation effective date) • GSA Basic Discount • State the number of products/options being added and associated SIN(s) • Quantity/Volume Discount, if applicable • Other Discount/Concessions, if applicable • Delivery After Receipt of Order (ARO) Normal: • Days (ARO) Expedited: Days • Freight on Board (FOB) Terms, e.g., Destination or Origin • Commercial Sales Practice (CSP) statement, see checklist Item No. 3 below, if applicable • State whether EPA method and mechanism are the same as currently awarded product(s) and/or SIN(s) or propose EPA method and mechanism • Energy Star Compliant Statement, if applicable • Solicitation refresh number • Statement that items being added are not identical/substantially similar to previously deleted items that had a lower Schedule price. • In accordance with the MAS Solicitation note to clause FAR 52.223-3 (added under Refresh 13) Safety Data Sheets, hazardous material labels, and other relevant data should not be submitted to the MAS Contracting Officer. This information should be provided directly to 	



	<p>the ordering activity in accordance with this clause, if applicable.</p> <ul style="list-style-type: none">• Statement: "I certify to the best of my knowledge that the information I provided is current, complete, and accurate. All other terms and conditions remain the same."	
2	Commercial Supplier Agreements (CSAs), End User License Agreements (EULAs), Terms of Service (ToS), if applicable.	
3	<p>Updated Commercial Sales Practice Format (CSP-1 Template) (if applicable). Information should be completed and submitted in eMod.</p> <p>If there are no changes to the CSP-1, note this in the cover letter. Note: CSP is NOT required if participating in TDR.</p> <p>Joint Ventures (JV): If the JV Federal Supply Schedule (FSS) contractor will not perform the service(s) or provide the product(s) offered itself, the JV Federal Supply Schedule (FSS) contractor must respond to questions 3, 4, and 5 by disclosing the commercial sales practices of the JV partner who will be providing the product(s)/service(s) under a particular SIN(s). All information must be submitted to eMod by the JV Federal Supply Schedule (FSS) contractor on one CSP-1 form. The disclosure(s) must clearly identify the JV partner who will be providing the product(s)/service(s) under a particular SIN(s).</p>	
4	As of MAS Refresh 28, a Letter of Supply is only required for products/SINs under the Information Technology Large Category (Category F) and Printing and Photographic Equipment Subcategory of the Office Management Large Category (Subcategory A10 under Category A). If the contractor's products do not require a letter of supply, such as if the manufacturer or the offeror is an approved reseller in Verified Product Portal (VPP), or if the modification only contains services/training, put N/A. Otherwise, list all letters of supply along with the dates signed.	
5	Established pricing (e.g., CPL, commercial catalog, or other standard market pricing) with effective date showing the prices, items, and item descriptions.	
6	Product Literature/Technical Information.	
7	<p>Product Price Proposal Template. See instructions in PPT attachment.</p> <p>Joint Ventures (JV): See instructions in the Read Me First tab of the PPT attachment.</p> <p>Note: There could be more category-specific templates. Please see Large Category guidance in the MAS solicitation.</p>	



<p>8</p>	<p>Provide supporting pricing documentation which may consist of one or more of the following:</p> <ul style="list-style-type: none">● Commercial Catalog/Price List (CPL) with effective date or Market Rate Sheet● Copies of invoices for items affected by the modification that shows the price.● Quote sheets● Previously awarded contracts/orders (government or commercial contracts), showing the prices, items, and item descriptions. <p>Supporting documentation is not required from contractors participating in TDR at the time of submission of modification request. However, if a CO/CS cannot determine that the prices are fair and reasonable, the CO/CS may request more information from the contractor in accordance with GSAM 538.270-2. For more information, check with your CO/CS - see additional information below.</p> <p>Joint Ventures (JV): Supporting documentation may be sourced from the JV Federal Supply Schedule (FSS) contractor or a JV partner. Note: If the proposed pricing for a product, service, or labor category is based on the CSP-1 disclosures of a JV partner, the supporting documentation substantiating the proposed price must be from the same JV partner.</p>	
<p>9</p>	<p>Reminder: Contractor's entire updated Federal Supply Schedule (FSS) Price List showing the entirety of awarded offerings and terms and conditions that will be displayed on GSA <i>Advantage!</i>® must be received no later than 30 days after the completion of the modification. Reference I-FSS-600 - CONTRACT PRICE LISTS.</p> <p>Joint Ventures (JV): Submit an updated draft Authorized FSS price list that includes the contract information/disclosures required by the JV Solicitation Attachment and the MAS solicitation provision, SCP-FSS-001, Instructions to All Offerors.</p> <p>Note: The I-FSS-600 must be updated when items proposed to increase will be published on the text file posted on GSA <i>Advantage!</i></p> <p>Note: All Commercial Off the Shelf (COTS) and commercial type products should be published for sale on GSA <i>Advantage!</i> OR to the Federal Supply Schedule Terms and Conditions File posted on GSA <i>Advantage!</i></p>	

1) Supporting Price Documentation (see table Item No. 8 above)

Provide invoices or receipts to show actual prices paid so the Contracting Officer can make a reasonable determination that items have been sold commercially. Supporting documentation is not required from contractors participating in TDR at the time of



submission of modification. However, if a CO/CS cannot determine if the prices are fair and reasonable, they may request more information from the contractor. For more information, check with the CO/CS.

c. Add a SIN

If a product, service, or solution a contractor wants to add to their contract offerings falls under a SIN not awarded to their contract, the contractor must add the applicable SIN to their contract to add the product, service, or solution.

MAS Solicitation allows contractors to add any of the available 300+ SINs to their MAS contracts, except for SINs 339940OS4. We strongly recommend the following best practices when your Add SIN(s) modification is adding multiple SINs:

- 1) Develop a strategy with the CO/CS to prioritize the Add SIN modification requests by importance and submit your modification requests in that order. Also, consider the frequency of mod request submissions if it's many SINs.
- 2) SINs that require specialized technical requirements as outlined in the Category Attachments of the MAS Solicitation, such technical evaluation (i.e., 54151HACS) should be submitted as an individual add SIN mod request.
- 3) Work with the CO/CS to determine if the proposed offerings are within scope of the requested SIN.

GSA reserves the right to reject or ask the company to withdraw an Add SIN modification, if we find the SIN is already under another MAS contract owned by the company.

MAS Consolidation Phase 3 Streamlined Add SIN Modifications

Phase 3 of MAS Consolidation began August 1, 2020, during which time contractors with multiple contracts will consolidate down to one contract per Unique Entity Identifier (UEI). For more information on Phase 3 of MAS Consolidation please see the MAS Consolidation [Phase 3 Overview and FAQs](#).

The standard modification requirements apply to Phase 3 Add SIN modification requests, however, any requirements waived for successful Federal Supply Schedule (FSS) contractors in solicitation provision SCP-FSS-001, *Instructions to All Offerors* are also waived for all contractors submitting MAS Consolidation Phase 3 Add SIN mod requests. For example, the requirement to submit Project Experiences (Item No. 4 below) does not apply to Phase 3 Add SIN mod requests.

IMPORTANT: Streamlined offers and modification requests ***must*** be limited to the same, or a subset of, SINs currently awarded under its active FSS program contract. Contractors wishing to add new SINs that they do not already hold must submit a separate modification request that includes all required documentation including Project Experience

Transactional Data Reporting

As of MAS Refresh 27/28, if your contract has TDR and non-TDR applicable SINs, you must participate in TDR. Once you have accepted TDR via a Participate in TDR modification, your entire contract is subject to TDR terms and conditions for the remainder of the contract. Once you have accepted TDR, Commercial Sales Practice (CSP-1) disclosure is not required. For more information on TDR, go to [Transactional Data Reporting Requirements](#) website.

Click [here](#) to go to the eMod Help Center for more information about submitting your Add SIN Modification request.



References (see [MAS solicitation](#))

- **For non-TDR contracts:** GSAR 552.238-82 MODIFICATION (FEDERAL SUPPLY SCHEDULE) (Alternate I) (see most current Solicitation for clause/alternate effective date)
- **For TDR contracts:** GSAR 552.238-82 MODIFICATION (FEDERAL SUPPLY SCHEDULE) (Alternate II) (see most current Solicitation for clause/alternate effective date)

Add SIN Mod Checklist:

Add a SIN		
Item no.	Required Documentation: (Contracting Officer may require more than is listed and possibly different due to unique circumstances of the request)	Included in Package
1	<p>Signed and dated cover letter on company letterhead signed by an Authorized Negotiator (as identified in your contract) briefly describing your request and the reason for the request. Cover letter shall include:</p> <ul style="list-style-type: none"> • Applicability of Cooperative Purchasing or Disaster Recovery Purchasing <ul style="list-style-type: none"> ○ Note: Cooperative Purchasing applies to IT products, services, and solutions and law enforcement and security products, services, and solutions. • Place of Performance (FAR 52.215-6 PLACE OF PERFORMANCE) (see the most current Solicitation for clause effective date) • Solicitation refresh number • Include the number of SINs requested to be added. • Propose Economic Price Adjustment (EPA) method and mechanism for the SIN. • Statement: I am submitting a MAS Consolidation Phase 3 streamlined Add SIN modification request to consolidate Non- Surviving MAS Contracts into a single Surviving MAS contract (if applicable). • Statement: “I certify to the best of my knowledge that the information I provided is current, complete, and accurate. All other terms and conditions remain the same.” 	
2	<p>SIN-specific Commercial Sales Practice (CSP) (if applicable). Complete information and submit it in eMod. Note: CSP is NOT required if participating in TDR.</p>	
3	<p>MAS Consolidation Phase 3 Streamlined Add SIN Modifications If requesting to hold continuous MAS contracts to complete work under BPAs and orders awarded under an existing (Non-Surviving) MAS contract, complete and upload the Request to Hold Continuous Contracts template (if applicable)”) with your modification request. NOTE: This requirement only applies to MAS Consolidation Phase 3 streamlined Add SIN modification requests).</p>	



<p>4</p>	<p>Relevant Project Experience: project list and descriptions for relevant project(s) (include Statements of Work) - (see SCP-FSS-001 and additional information below). (Waived for Phase 3 Add SIN mod requests)</p> <p>This requirement is waived if you submit a MAS Consolidation Phase 3 streamlined Add SIN modification request to consolidate your Non-Surviving MAS Contracts into a single Surviving MAS contract.</p> <p>Joint Ventures (JV): If a Federal Supply Schedule (FSS) contractor does not have relevant project experience for a particular SIN, a JV partner may submit the required project experience. The narratives must clearly identify the JV partner that performed the work. For a mentor-protégé JV or socioeconomic JV, the protégé and/or socioeconomic JV partner must have relevant project experience for at least one of the SIN(s) offered. (Note: Pursuant to SBA requirements, a protegee and/or socioeconomic JV partner must have some experience in the type of work to be performed under the contract.)</p>	
<p>5</p>	<p>If you add Professional Service, Service Contract Labor Standards (SCLS) and/or Non-SCLS Labor Category, Course, and/or Service Offerings, follow the steps in that section.</p> <p>Note: If there are no new Labor categories associated with the Add SIN mod request, submit a Services and Training Price Proposal Template to show which labor categories currently awarded on this contract apply to the SIN being added.</p> <p>Note: If you are adding one or more labor categories/services to a SIN that are already on this contract that are simply being mapped to the new SIN, you do not need to submit a modification request to add Professional Service, Service Contract Labor Standards (SCLS) and/or Non-SCLS Labor Category, Course, and/or Service Offerings.</p> <p>Note: A Professional Compensation Plan in accordance with FAR 52.222-46 and a copy of your company's policy addressing uncompensated overtime pursuant to 52.237-10 Identification of Uncompensated Overtime is required, as applicable, if not already on file.</p>	
<p>6</p>	<p>Pricing Terms are located at the Required templates for a MAS offer page.</p>	
<p>7</p>	<p>If adding Products, follow the steps in that section.</p>	
<p>8</p>	<p>SIN-specific submission instructions and requirements (see additional information below).</p>	
<p>9</p>	<p>Reminder: Contractor's entire updated Federal Supply Schedule (FSS) Price List showing the entirety of awarded</p>	



	<p>offerings and terms and conditions that will be displayed on GSA <i>Advantage!</i>® must be received no later than 30 days after the completion of the modification. Reference I-FSS-600 - CONTRACT PRICE LISTS.</p> <p>Note: The I-FSS-600 must be updated to reflect the added SINs and impacted items under the added SIN(s). The impacted items will be published on the text file to GSA <i>Advantage!</i></p> <p>Note: All Commercial Off the Shelf (COTS) and commercial type products should be published for sale on GSA <i>Advantage!</i> OR to the Federal Supply Schedule Terms and Conditions File posted on GSA <i>Advantage!</i></p>	
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1) Relevant Project Experience (see table Item No. 3 above)

This requirement is waived if you submit a MAS Consolidation Phase 3 streamlined Add SIN modification request to consolidate your Non-Surviving MAS Contracts into a single Surviving MAS contract. To bypass this requirement in eMod please insert “N/A” in the project experience text boxes.

The contractor must submit a narrative demonstrating relevant project experience by responding to the Relevant Project Experience prompts in eMod. A narrative is required for each proposed services SIN and/or combined products/services SIN (e.g., 4PL) and must include the following:

- (A) A description of one (1)¹ relevant project, not to exceed four (4) pages per project. Each description must clearly indicate the SIN to which it applies, and identify the specific services being proposed under that SIN. The projects must either have been completed within the last two years or be ongoing. For ongoing contracts with a base year and option years, at a minimum, the base year must have been completed; for multi-year task orders, at a minimum, the first year must have been completed. Note: Specific services may have more requirements under Factor Four - Relevant Project Experience. Offerors shall also refer to NAICS or category-specific instructions, for additional Relevant Project Experience requirements.

The project description must also address the following elements:

- (1) Detailed description of SIN relevant work performed, and results achieved
- (2) Methodology, tools, and/or processes utilized in performing the work
- (3) Demonstration of compliance with any applicable laws, regulations, Executive Orders, OMB Circulars, professional standards, etc.
- (4) Project schedule (i.e., major milestones, tasks, deliverables), including an explanation of any delays

¹ For Information Technology (2) relevant project experience is required. See Information Technology Large Category Attachment in the Attachment in the [MAS Solicitation](#). Note: This requirement is waived if you are submitting a MAS Consolidation Phase 3 streamlined Add SIN modification request to consolidate your Non-Surviving MAS Contracts into a single Surviving MAS contract.

- (5) How the work is performed is similar in scope and complexity to the work solicited under the proposed SIN
- (6) Demonstration of required specific experience and/or special qualifications detailed under the proposed SIN.

The Offeror may use the same project in support of more than one SIN if the description clearly identifies the SIN relevant work. All examples of completed services must have been deemed acceptable by the customer.

(B) For each project description, you must also provide the following customer reference information (this data is not counted towards the four page-per-project limitation):

- (1) Customer/client name
- (2) Project name/contract number
- (3) Customer point of contact for project
- (4) Point of contact phone number and email
- (5) Project performance period (include begin/end dates)
- (6) Dollar value of the entire project
- (7) Dollar value received for the work performed relevant to the SIN offered
- (8) Brief summary of the project as a whole
(i.e., background, purpose, etc.)
- (9) A completed copy of the Statement of Work,
Performance Work Statement or Statement of Objectives for the project

(C) If relevant project experience does not exist, the Offeror may substitute the relevant projects of predecessor companies or key personnel that will be performing major aspects of the work. If the Offeror chooses to make such a substitution, the narratives must clearly identify the entity or personnel that performed the services.

1) SIN-specific Submission Instructions and Requirements (see table Item No. 6 above)

The following three SINs (ANCRA, 238910, and 4PL) have the below scope applicability rules.

- SIN ANCRA can only be chosen if a SIN under one of the authorized subcategories below is currently awarded on your contract:
 - Facilities Maintenance and Repair
 - Facilities Supplies
 - Facilities Solutions
 - Facilities Services
 - Furniture Services
 - Machinery and Components
 - Industrial Products
 - Structures
 - Logistical Services
 - Flooring
 - Fuel Management
 - Industrial Products and Services
 - Maintenance and Repair
 - Laboratory Equipment
 - Office Services



- SIN 238910 can only be chosen if a SIN under one of the below authorized subcategories is currently awarded on your contract:
 - Industrial Products
 - Structures
 - Facilities Solutions
 - Security Systems

Special instructions - **Note:** SIN from approved subcategory must be added first to add ANCRA and 238910

- SIN 4PL can only be chosen if the product/service combinations are offered:
 - Represent a full and broad catalog (as outlined in SCP-FSS-001); **and**
 - Are within scope of at least on existing (currently awarded) MAS SIN; **and**
 - Comply with all requirements outlined in the corresponding SIN(s)

Special instructions –

- SIN 4PL is a combined product + service SIN and requires submission of a technical proposal which must include Relevant Project Experience as described above and a Quality Control Narrative specific for this product + service offering.
A separate Price Proposal Template shall be completed for the 4PL SIN (no other SINS included) which specifically covers fully burdened rates for the products offered under the 4PL SIN as the pricing is a fully burdened rate to include the product, service and freight cost..
- Prices offered shall be FOB Destination only.

Note: As of MAS Refresh 28, the products awarded under the 4PL SIN and the MAS price (inclusive of IFF) must be published on the contractor's text file published to GSA eLibrary.

4. Deletions Modification Guidance

If products, services, or SIN(s) are being discontinued or no longer sold to the Government, you must submit a delete mod request. The Government reserves the right to reject any subsequent offer for the same item or a substantially similar item at a higher price during the same contract period.

Click [here](#) to go to the eMod Help Center for more information about submitting your Deletion Modification request.

a. Delete Professional and Non-Professional Services, Labor Category, Course or Service Offerings

Click [here](#) to go to the eMod Help Center for more information about submitting your Delete Professional and Non-Professional Services, Labor Category, Course, or Service Offerings Modification request.

References (see [MAS solicitation](#)):

- **For non-TDR contracts:** GSAR 552.238-82 MODIFICATION (FEDERAL SUPPLY SCHEDULE) (Alternate I) (see most current Solicitation for clause/alternate effective date)
- **For TDR contracts:** GSAR 552.238-82 MODIFICATION (FEDERAL SUPPLY SCHEDULE) (Alternate II) (see most current Solicitation for clause/alternate effective date)



Delete Professional and Non-Professional Services/Labor Category, Course, or Service Offerings Mod Checklist:

Delete Professional and Non-Professional Services, Labor Category, Course, or Service Offerings		
Item no.	Required Documentation: (Contracting Officer may require more than is listed and possibly different due to unique circumstances of the request)	Included in Package
1	<p>Signed and dated cover letter on company letterhead signed by an Authorized Negotiator (as identified in your contract) briefly describing your request and the reason for the request. Cover letter shall include:</p> <ul style="list-style-type: none"> • State the number of services being deleted and associated SIN(s). • Statement: “The items being deleted will not be added at a later date with a higher price without justification for such higher price.” • Statement: “I certify to the best of my knowledge that the information I provided is current, complete, and accurate. All other terms and conditions remain the same.” 	
2	<p>Services and Training Price Proposal Template (PPT) showing the current information and the requested changes. See instructions in PPT attachment.</p>	
3	<p>Reminder: Contractor’s entire updated Federal Supply Schedule (FSS) Price List showing the entirety of awarded offerings and terms and conditions that will be displayed on <i>GSA Advantage!</i>® must be received no later than 30 days after the completion of the modification.</p> <p>The format shall be the same as the Services and Training PPT and show your entire GSA Catalog.</p>	

b. Delete Products

Click [here](#) to go to the eMod Help Center for more information about submitting your Delete Product(s) Modification request.

NOTE: If you are operating in the FAS Catalog Platform (FCP), please refer to the guidance published to catalog.gsa.gov/help for processing a delete product(s) change.

References (see [MAS solicitation](#)):

- **For non-TDR contracts:** GSAR 552.238-82 MODIFICATION (FEDERAL SUPPLY SCHEDULE) (Alternate I) (see most current Solicitation for clause/alternate effective date)
- **For TDR contracts:** 552.238-82 MODIFICATION (FEDERAL SUPPLY SCHEDULE) (Alternate II) (see most current Solicitation for clause/alternate effective date)
- FAR 43.203(b) Unilateral



Delete Product(s) Mod Checklist:

Delete Products		
Item no.	Required Documentation: (Contracting Officer may require more than is listed and possibly different due to unique circumstances of the request)	Included in Package
1	<p>Signed and dated cover letter on company letterhead signed by an authorized negotiator (as identified in your contract) briefly describing your request, and the reason for the request. Cover letter shall include:</p> <ul style="list-style-type: none"> • State the number of products/options being deleted and associated SIN(s). • Statement: “The items being deleted will not be added at a later date with a higher price without justification for such higher price.” • Statement: “I certify to the best of my knowledge that the information I provided is current, complete, and accurate. All other terms and conditions remain the same.” 	
2	Product Price Proposal Template (PPT) showing the current information and the requested changes. See instructions in PPT attachment.	
3	<p>Reminder: Contractor’s entire updated Federal Supply Schedule (FSS) Price List showing the entirety of awarded offerings and terms and conditions that will be displayed on <i>GSA Advantage!</i>® must be received no later than 30 days after the completion of the modification. Reference I-FSS-600 - CONTRACT PRICE LISTS.</p> <p>Note: The I-FSS-600 must be updated when items proposed to delete will be removed from the text file posted on <i>GSA Advantage!</i></p> <p>Note: All Commercial Off the Shelf (COTS) and commercial type products should be published for sale on <i>GSA Advantage!</i> OR to the Federal Supply Schedule Terms and Conditions File posted on <i>GSA Advantage!</i></p>	

c. Delete SIN

Click [here](#) to go to the eMod Help Center for more information about submitting your Delete SIN Modification request.

References (see [MAS solicitation](#)):

- **For non-TDR contracts:** GSAR 552.238-82 MODIFICATION (FEDERAL SUPPLY SCHEDULE) (Alternate I) (see most current Solicitation for clause/alternate effective date)
- **For TDR contracts:** GSAR 552.238-82 MODIFICATION (FEDERAL SUPPLY SCHEDULE) (Alternate II) (see most current Solicitation for clause/alternate effective date)



Delete SIN Mod Checklist:

	Delete SIN	
Item no.	Required Documentation: (Contracting Officer may require more than is listed and possibly different due to unique circumstances of the request)	Included in Package
1	<p>Signed and dated cover letter on company letterhead signed by an Authorized Negotiator (as identified in your contract) briefly describing your request and the reason for the request. Cover letter shall include:</p> <ul style="list-style-type: none"> • State the SIN(s) being requested to be deleted. • Statement: “I certify to the best of my knowledge that the information I provided is current, complete, and accurate. All other terms and conditions remain the same.” 	
2	If deleting Labor Category, Course, and/or Service Offerings, see Delete Labor Category, Course and/or Service Offerings section of modification guidance.	
3	If deleting Products, see the Delete Products section of modification guidance.	
4	Price Proposal Template (PPT) showing the current information and the requested changes. See instructions in PPT attachment.	
5	<p>Reminder: Contractor’s entire updated GSA Schedule Price List showing the entirety of awarded offerings and terms and conditions that will be displayed on <i>GSA Advantage!</i>® must be received no later than 30 days after the completion of the modification. The format shall be the same as the Product or Services and Training PPT and show your entire GSA Catalog.</p> <p>Note: The I-FSS-600 must be updated when the impacted items are published on the text file posted on <i>GSA Advantage!</i></p> <p>Note: All Commercial Off the Shelf (COTS) and commercial type products should be published for sale on <i>GSA Advantage!</i> OR to the Federal Supply Schedule Terms and Conditions File posted on <i>GSA Advantage!</i></p>	

5. Pricing Modifications

Note: As of MAS Refresh 29, a new EPA clause GSAR 552.238-120 was added to the MAS Schedule and the previous EPA clauses removed (I-FSS-969 and GSAR 552.216-70). As such, prior to completing an EPA Modification of any type, a Revise Terms and Conditions modification must be submitted to implement the new EPA method/mechanism for the entire contract. Please see number 8(d) for instructions.

Is pricing based on an established Commercial Price List (CPL), Commercial Catalog, or other Standard Market Pricing?

FAR 2.101 defines two types of pricing lists:

- (i) “Catalog price” means a price included in a catalog, price list, schedule, or other form that is regularly maintained by the manufacturer or vendor, it is either published or otherwise available for inspection by customers, and states prices at which sales are currently, or were last, made to a significant number of buyers constituting the general public; and
- (ii) “Market prices” means current prices that are established in the course of ordinary trade between buyers and sellers free to bargain and that can be substantiated through competition or from sources independent of the offerors.

If your pricing is based upon market conditions, a fixed escalation rate (using a market index or other basis to establish the fixed rate) or market index or other basis (e.g., U.S. Bureau of Labor Statistics' Employment Cost Index (ECI)) may be the best option.

Click [here](#) to go to the eMod Help Center for more information about submitting your Pricing Modification request.

a. EPA Increase based on Established Pricing

Click [here](#) to go to the eMod Help Center for more information about submitting your EPA. **In eMod the mod subtype is EPA with Commercial Price List (increase).**

This type of mod is for contracts where the established EPA method is based upon established pricing (e.g., CPL, commercial catalog, or other standard market pricing) (reference GSAM 538.270-4(a)(3)).

An EPA increase is expected to be based on an increase to your established pricing, unless rationale is provided (e.g., CPL, commercial catalog, or other standard market pricing as applicable based upon your established EPA method).

For non-TDR contracts, you must also ensure that the GSA price increase is in line with the basis of award in your GSA contract. For non-TDR contracts, if you have not increased your List/Retail pricing to your commercial customers, you cannot increase the pricing on your GSA Contract. For TDR contracts, if your price to commercial customers has not changed, you should provide sufficient rationale to justify the increase to GSA.

If the price increase requested is not considered fair and reasonable, the Government will deny or negotiate in part, or in whole, the EPA request.

For products, if necessary, the CO may request additional documentation to support the increase (e.g. a notice from a manufacturer or supplier regarding price increases or a copy of the revised OEM price list.)

In accordance with (IAW) SCP-FSS-001 INSTRUCTIONS APPLICABLE TO ALL NEW OFFERORS Service Contract Labor Standards (SCLS), all non- professional labor categories (SCLS covered) shall be escalated IAW FAR 52.222-43 Fair Labor Standards Act and Service Contract Labor Standards Price Adjustment (Multiple Year and Option Contracts).

In addition to FAR 52.222-43, the agreed upon EPA method will apply in accordance with GSAR 552.238-120.

Note for Non-TDR Contracts: When requesting a pricing modification, you cannot change your Most Favored Customer/Basis of Award (MFC/BOA) or GSA basic discount. If you determine that you need to update your discount structure, submit a Revise Terms and Conditions modification request before submitting your pricing modification request.



References (see [MAS solicitation](#)):

If GSA prices are based on a Commercial Price List, commercial catalog, or market pricing:

- GSAR 552.238-120 – Economic Price Adjustment -Federal Supply Schedule (FSS) Contracts (see most current Solicitation for clause effective date)
- FAR 52.222-43 Fair Labor Standards Act and Service Contract Labor Standards Price Adjustment (Multiple Year and Option Contracts) (see most current Solicitation for clause effective date)

Note: A contract may have different escalation methods based upon the agreed upon method in accordance with GSAR 552.238-120. For instance, if a contractor has one SIN for services and does not have established pricing (CPL, commercial catalog, or other standard market pricing), and another SIN for products with established pricing (CPL, commercial catalog, or other standard market pricing), the contract might incorporate a fixed escalation rate for the services and adjustments based upon the established pricing for the products.

Note: In all cases, FAR 52.222-43 Fair Labor Standards Act and Service Contract Labor Standards Price Adjustment (Multiple Year and Option Contracts) (see most current Solicitation for clause/deviation effective date) applies where the Service Contract Labor Standards (SCLS) applies.

EPA Increase based on established pricing (e.g., CPL, Commercial Catalog, or other Standard Market Pricing) Mod Checklist:

	EPA Increase based on established pricing (CPL, Commercial Catalog, or other Standard Market Pricing)	
Item no.	<p>Required Documentation: (Contracting Officer may require more than is listed and possibly different due to unique circumstances of the request)</p> <p>In eMod the mod subtype is EPA with Commercial Price List (increase).</p>	Included in Package
1	<p>Signed and dated cover letter on company letterhead signed by an Authorized Negotiator (as identified in your contract) briefly describing your request and the rationale for the request. Cover letter shall include:</p> <ul style="list-style-type: none"> • Background information regarding your current prices, the applicable wage determination price levels (if applicable), and the increases necessary for your company. • State the total number items for which an EPA is requested and associated SIN(s). • Statement that you are requesting an Economic Price Adjustment (EPA) in accordance with GSAR 552.238-120. • Identify the percentage adjustment requested and the basis for the proposed increase. Note: For non-TDR this must be pursuant to the changes in the established pricing (e.g., CPL, commercial catalog, or other standard market pricing). For TDR contracts, provide rationale for increases not in line with 	



	<p>established pricing (e.g., CPL, commercial catalog, or other standard market pricing)</p> <ul style="list-style-type: none"> ○ Provide specific justification and attach supporting documentation to the cover letter. ● Statement that your price increase will not go into effect until the Contracting Officer signs the completed modification. ● Statement that all prices offered to GSA include the current IFF. ● For non-TDR only: Statement that Commercial Sales Practices (CSP) Information in accordance with GSAR 552.238-81 PRICE REDUCTIONS (see most current Solicitation for clause/deviation effective date) previously submitted with the initial award (or contract modification) or CSP-1 has not changed, if applicable. If CSP has changed, provide updated CSP-1 in eMod. ● Statement: “This request conforms to the agreed upon EPA method.” <p>Statement: “I certify to the best of my knowledge that the information I provided is current, complete, and accurate. All other terms and conditions remain the same.”</p>	
2	<p>Submit CPL, commercial catalog, or other standard market pricing currently incorporated (must be dated) and the new CPL, catalog pricing, or other standard market pricing requested (must be dated).</p>	
3	<p>Supporting Pricing Documentation (invoices, published and publicly available commercial catalogs/price lists, copies of invoices, contracts, quote sheets, pricing narrative, etc.). If the contract is non-TDR, verify that the requested EPA does not negatively affect the discount relationship with the Basis of Award (BOA) customer or category of customers for the contract at the time of EPA request.</p>	
4	<p>Price Proposal Template: You must fill in all cells of the applicable EPA Price Proposal Template (PPT). Any empty cells may cause the modification to be rejected. If the cell does not apply, please type in “N/A”. Do not leave the cell empty. The Price Proposal Template must be uploaded to eMod. Only the current version of the PPT as incorporated in the modification instructions will be accepted. Including any other version may result in rejection.</p> <p>Price increase requests must be based upon the method established in your contract pursuant to GSAR 552.238-120.</p>	
5	<p>Notice of price increase from manufacturers or suppliers, if applicable</p>	



6	<p>Reminder: Contractor's entire updated Federal Supply Schedule (FSS) Price List showing the entirety of awarded offerings and terms and conditions that will be displayed on GSA <i>Advantage!</i>® must be received no later than 30 days after the completion of the modification. Reference I-FSS-600 - CONTRACT PRICE LISTS.</p> <p>Note: The I-FSS-600 must be updated when the impacted items are published on the text file posted on GSA <i>Advantage!</i></p> <p>Note: All Commercial Off the Shelf (COTS) and commercial type products should be published for sale on GSA <i>Advantage!</i> OR to the Federal Supply Schedule Terms and Conditions File posted on GSA <i>Advantage!</i></p>	
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b. EPA Increase based on Market Index or Other Basis

Click [here](#) to go to the eMod Help Center for more information about submitting your EPA Increase without a Commercial Price List Modification request. **The mod subtype you will select is EPA without a Commercial Price List (Increase)**

Note for non-TDR contracts: When requesting a pricing modification, you cannot change your Most Favored Customer/Basis of Award (MFC/BOA) or GSA basic discount. If you determine that you need to update your discount structure, submit a Revise Terms and Conditions modification request before submitting your pricing modification request. If the price increase requested on market rates is not considered fair and reasonable, the Government may reject in part or in whole the EPA request. Adjustments will be considered on the following basis:

1. Adjustments based on escalation rates negotiated before contract award: Normally, when escalation rates are negotiated, it results in a fixed price for the term of the contract. **No separate contract modification will be provided when increases are based on negotiated escalation rates.**
2. Adjustments based on an agreed-upon a market index or other basis (GSAM 538.270-4(a)(2): If the agreed upon method is based upon a market index this means the originally released public index, public survey or other public-based market index that is not seasonally adjusted (e.g., Any price adjustment shall be based on the percentage change in the designated (i.e., index identification and date) market index from the initial award to the latest available as of the anniversary date of the contract effective date. If the market index is discontinued or deemed no longer available or reliable by the Government, the Government and the Contractor will mutually agree to a substitute. The contract modification reflecting the price adjustment will be effective upon approval by the CO.

Note: For services, the market index generally recommended by GSA is The Department of Labor, Bureau of Labor Statistics, Table 5 Compensation (not seasonally adjusted): Employment Cost Index for total compensation, for private industry workers, by occupational group and industry. Select the occupational/industry group that is most relevant to your business/organization.
<https://www.bls.gov/news.release/eci.t05.htm>



Service Contract Labor Standards (SCLS): All non-professional labor categories (SCLS covered) shall be escalated in accordance with FAR 52.222-43 Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts). In addition to clause 52.222-43, your agreed upon EPA method in accordance with GSAR 552.238-120 applies.

References (see [MAS solicitation](#)):

GSA prices are based on Market Rates:

- GSAR 552.238-120 – Economic Price Adjustment -Federal Supply Schedules (EPA)
- FAR 52.222-43 Fair Labor Standards Act and Service Contract Labor Standards Price Adjustment (Multiple Year and Option Contracts) (see most current Solicitation for clause effective date)
- FAR 52.222-41 Service Contract Labor Standards (see most current Solicitation for clause effective date)

Note: If at the time of award of the updated EPA method, a fixed escalation rate was negotiated into the contract, you don't need to make a separate modification request to increase pricing.

Note: It is possible for both multiple EPA methods to apply for one contract. For example, if a contractor has a services SIN (and discloses to the Government that they do not have a commercially published price list) and has a products SIN (and discloses to the Government that they do have a commercially published price list for products). In this case, two or more methods may apply in accordance with GSAR 552.238-120.

Note: In all cases, FAR 52.222-43 Fair Labor Standards Act and Service Contract Labor Standards Price Adjustment (Multiple Year and Option Contracts) (see the most current Solicitation for clause effective date) applies where the Service Contract Labor Standards (SCLS) applies.

EPA Increase based on Market Index or Other Basis (eMod mod type EPA without a Commercial Pricelist (Increase) Mod Checklist:

	EPA Increase based on Market Index or Other Basis	
Item no.	<p>Required Documentation: (Contracting Officer may require more than is listed and possibly different due to unique circumstances of the request)</p> <p>Submit under eMod Mod Subtype type "EPA without a Commercial Pricelist (Increase)"</p>	Included in Package
1	<p>Signed and dated cover letter on company letterhead signed by an Authorized Negotiator (as identified in your contract) briefly describing your request and the rationale for the request. Cover letter shall include:</p> <ul style="list-style-type: none"> • Background information regarding your current prices and the requested increase to include reference to market index or other basis agreed upon for increases as well as the index prices are currently derived 	



	<ul style="list-style-type: none">• State the total number of items for which an EPA is requested and associated SIN(s).• Statement that you are requesting an Economic Price Adjustment (EPA) in accordance with GSAR 552.238-120 (Note: See EPA Increased based on SCLS below for increased based on a wage determination (WD) under FAR 52.222-43 increases).• Identify the amount of EPA being requested.• Statement that the EPA requested is solely based upon the established EPA method and mechanism.• A statement acknowledging that your price increase will not go into effect until the Contracting Officer signs the completed modification.• Statement that all prices offered to GSA include the current IFF.• For non-TDR only: Statement that Commercial Sales Practice (CSP) Information in accordance with GSAR 552.238-81 PRICE REDUCTIONS (see most current Solicitation for clause/deviation effective date) previously submitted with the initial award (or contract modification) on CSP-1 has not changed, if applicable. If CSP has changed, provide updated CSP-1 in eMod.• Statement: “This request conforms to the agreed upon EPA method.”• Statement: “I certify to the best of my knowledge that the information I provided is current, complete, and accurate. All other terms and conditions remain the same.”	
2	Copy of the Agreed Upon Market Index or other basis agreed upon (ensure the copy shows the requested change in accordance with the agreed upon method)	
3	Price Proposal Template: You must fill in all cells of the applicable EPA Price Proposal Template (PPT). Any empty cells may cause the modification to be rejected. If the cell does not apply, please type in “N/A”. Do not leave the cell empty. Currently this form is not in eMod and you will need to upload it to the system as a separate attachment. Only the current version of the pricing worksheet as incorporated in the modification instructions will be accepted. Including any other version may result in rejection.	
4	Reminder: Contractor’s entire updated Federal Supply Schedule (FSS) Price List showing the entirety of awarded offerings and terms and conditions that will be displayed on <i>GSA Advantage!</i> ® must be received no later than 30 days after the completion of the modification. Reference I-FSS-600 - CONTRACT PRICE LISTS.	



	<p>Note: The I-FSS-600 must be updated when the impacted items are published on the text file posted on GSA <i>Advantage!</i></p> <p>Note: All Commercial Off the Shelf (COTS) and commercial type products should be published for sale on GSA <i>Advantage!</i> OR to the Federal Supply Schedule Terms and Conditions File posted on GSA <i>Advantage!</i></p>	
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1) Market Index or other basis (see Item No. 2 above)

Submit a copy of the market index or other basis that was agreed upon at the time of the award (or modification, whichever is most recent) along with your requested increase and the supporting updated index and confirm that it confirms with the agreed EPA method

Note: If market index is based upon BLS, provide the agreed upon Series ID, Series Title and Occupation as part of your submission.

c. EPA Increase Based on Service Contract Labor Standards (SCLS)

Note for non-TDR contracts: When requesting a pricing modification, you cannot change your Most Favored Customer/Basis of Award (MFC/BOA) or GSA basic discount. If you determine that you need to update your discount structure, submit a Revise Terms and Conditions modification request before submitting your pricing modification request.

References (see [MAS solicitation](#)):

- FAR 52.222-43 Fair Labor Standards Act and Service Contract Labor Standards Price Adjustment (Multiple Year and Option Contracts (see most current Solicitation for clause effective date)
- FAR 52.222-41 Service Contract Labor Standards (see most current Solicitation for clause effective date)

EPA Increase based on Service Contract Labor Standards (SCLS) Mod Checklist:

	EPA Increase based on Service Contract Labor Standards (SCLS)	
Item no.	Required Documentation: (Contracting Officer may require mor than is listed and possibly different due to unique circumstance of the request)	Included in Package



1	<p>Signed and dated cover letter on company letterhead signed by an Authorized Negotiator (as identified in your contract) briefly describing your request and the rationale for the request. Cover letter shall include:</p> <ul style="list-style-type: none">• Statement acknowledging that your price increase will not go into effect until the Contracting Officer signs a completed modification.• Background information regarding your current prices, the applicable wage determination price levels, and the increases necessary for your company to be compliant with the wage determined rates set forth by the Department of Labor. For more information regarding wage compliance for government contracts go to https://sam.gov/ and find “Wage Determinations.”• State the total number of items for which an EPA is requested and associated SIN(s).• Identify the amount of EPA being requested.• Statement that Commercial Sales Practice (CSP) Information in accordance with GSAR 552.238-81 PRICE REDUCTIONS (see most current Solicitation for clause/deviation effective date) previously submitted with the initial award (or contract modification) on CSP-1 has not changed, if applicable. If CSP has changed, provide updated CSP-1 in eMod.• Statement that all prices offered to GSA include the current IFF.• Statement: “I certify to the best of my knowledge that the information I provided is current, complete, and accurate. All other terms and conditions remain the same.”	
2	Current Wage Determinations (WD) by Number.	
3	Price Proposal Template. You must fill in all the cells of the applicable EPA Price Proposal Template (PPT). Any empty cells may cause the modification to be rejected. If the cell does not apply, please type in “N/A”. Do not leave the cell empty.	
4	<p>Reminder: Contractor’s entire updated Federal Supply Schedule (FSS) Price List showing the entirety of awarded offerings and term and conditions that will be displayed on GSA <i>Advantage!</i>® must be received no later than 30 days after the completion of the modification Reference I-FSS-600 - CONTRACT PRICE LISTS.</p> <p>Note: The I-FSS-600 must be updated when the impacted items are published on the text file posted on GSA <i>Advantage!</i></p>	

d. Wage Determinations

Service Contract Labor Standards (SCLS): All SCLS (generally non-professional labor categories) shall be escalated in accordance with FAR 52.222-43 Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts).



In addition to FAR 52.222-43, the agreed upon EPA method established in your contract applies outside of SCLS related increased in accordance with GSAR 552.238-120.

Click [here](#) to go to the eMod Help Center for more information about submitting your Wage Determination Modification request.

References (see [MAS solicitation](#)):

- FAR 52.222-43 Fair Labor Standards Act and Service Contract Labor Standards Price Adjustment (Multiple Year and Option Contracts (see most current Solicitation for clause effective date)
- FAR 52.222-41(c)(3) Service Contract Labor Standards (see most current Solicitation for clause effective date)

Wage Determinations Mod Checklist:

Wage Determinations		
Item no.	Required Documentation: (Contracting Officer may require more than is listed and possibly different due to unique circumstances of the request)	Included in Package
1	<p>Signed and dated cover letter on company letterhead signed by an Authorized Negotiator (as identified in your contract) briefly describing your request and the rationale for the request. Cover letter shall include:</p> <ul style="list-style-type: none"> • Background information regarding your current prices, the applicable wage determination price levels, and the increases necessary for your company to be compliant with the wage determined rates set forth by the Department of Labor. For more information regarding wage compliance for government contracts go to https://sam.gov and find “Wage Determinations”. • State the total number items requested for update and associated SIN(s). • Statement that you are requesting an Economic Price Adjustment (EPA) in accordance with FAR clause 52.222- 43. • Identify the amount of EPA being requested. • Statement that Commercial Sales Practice (CSP) Information in accordance with GSAR 552.238-81 PRICE REDUCTIONS (see most current Solicitation for clause effective date) previously submitted with the initial award (or contract modification) on CSP-1 has not changed, if applicable. If CSP has changed, provide updated CSP-1 in eMod. This requirement is not applicable to TDR contracts. • Statement that all prices offered to GSA include the current IFF. • Statement: “I certify to the best of my knowledge that the information I provided is current, complete, and accurate. All other terms and conditions remain the same.” 	



2	Identify the current and new wage determinations (WD) by number, revision number, and date of last revision and provide the information showing how you calculated the changes in an Excel spreadsheet format so the reviewer can verify your calculations.	
3	Provide Wage Determination spreadsheet identifying the original and changed direct labor and/or health and welfare benefit rates, and applicable costs (e.g., FICA, FUCA, SUTA, Workmen’s Compensation). For more information regarding wage compliance for government contracts go to https://sam.gov/ and find “Wage Determinations.”	
4	If the EPA method established includes a fixed escalation rate price increases based upon 52.222-43 should be rare. If an increase is requested, remember that the outyear pricing must be updated as the agreed upon fixed escalation includes pricing for the remaining contract years, including all option periods, with the annual escalation percentage (e.g., 2%) stated in the price list.	
5	Price Proposal Template. You must fill in all the cells of the applicable EPA Price Proposal Template (PPT). Any empty cells may cause the modification to be rejected. If the cell does not apply, please type in “N/A”. Do not leave the cell empty.	
6	Reminder: Contractor’s entire updated Federal Supply Schedule (FSS) Price List showing the entirety of awarded offerings and terms and conditions that will be displayed on <i>GSA Advantage!</i> ® must be received no later than 30 days after the completion of the modification. Reference I-FSS-600 - CONTRACT PRICE LISTS. Note: The I-FSS-600 must be updated when the impacted items are published on the text file posted on <i>GSA Advantage!</i>	

6. Price Reductions

Price reduction modifications can either be permanent or temporary.

Note: A temporary price reduction is a **required** modification and **must be submitted prior to loading any files containing temporary price reductions to GSA Advantage via EDI or SIP.**

Note for non-TDR contracts: When requesting a pricing modification, you cannot change your Most Favored Customer/Basis of Award (MFC/BOA) or GSA basic discount. If you determine that you need to update your discount structure, submit a Revise Terms and Conditions modification request before submitting your pricing modification request.

a. Permanent Price Reduction (Based on Most Favored Customer)



Use this modification type if you would like to offer a permanent price reduction based on a change to your most favored customer, or basis of award if it is not the same as your most favored customer, pricing.

Note for non-TDR contracts: When requesting a pricing modification, you cannot change your Most Favored Customer/Basis of Award (MFC/BOA) or GSA basic discount. If you determine that you need to update your discount structure, submit a Revise Terms and Conditions modification request before submitting your pricing modification request.

Click [here](#) to go to the eMod Help Center for more information about submitting your Permanent Price Reduction (Based on Most Favored Customer) Modification request.

References (see [MAS solicitation](#)):

- **For non-TDR Contracts:** GSAR 552.238-81 PRICE REDUCTIONS (see most current Solicitation for clause effective date)

Permanent Price Reduction (Based on Most Favored Customer) Mod Checklist:

Permanent Price Reduction (Based on Most Favored Customer)		
Item no.	Required Documentation: (Contracting Officer may require more than is listed and possibly different due to unique circumstances of the request)	Included in Package
1	<p>Signed and dated cover letter on company letterhead signed by an Authorized Negotiator (as identified in your contract) briefly describing your request and the rationale for the request. Cover letter shall include:</p> <ul style="list-style-type: none"> • Statement acknowledging that your price reduction will go into effect immediately and that you desire to set your start date as today's date. • State the total number of items for which a price reduction is requested and associated SIN(s). • Detailed description of your reduction including information regarding the "basis of award" upon which your GSA rates are based as well as any other information that may be relevant to the CO. <p>Statement: "I certify to the best of my knowledge that the information I provided is current, complete, and accurate. All other terms and conditions remain the same."</p>	
2	<p>Commercial Sales Practice (CSP) (if applicable). Note: CSP is not required if participating in TDR.</p> <p>Note for non-TDR contracts: When your Schedule contract prices are based on the rates offered to your Basis of Award customer, update your Schedule contract so your rates remain equal to or below which is offered to other clients.</p>	



3	<p>Price Proposal Template: You must fill in all cells of the applicable EPA Price Proposal Template (PPT). See instructions on PPT attachment.</p> <p>Currently this form is not in eMod and you will need to upload it to the system as a separate attachment. Only the current version of the PPT as incorporated in the modification instructions will be accepted. Including any other version may result in rejection.</p>	
4	Established pricing (e.g., CPL, commercial catalog, other standard market pricing) with effective date.	
5	<p>Reminder: Contractor’s entire updated Federal Supply Schedule (FSS) Price List showing the entirety of awarded offerings and terms and conditions that will be displayed on GSA <i>Advantage!</i>® must be received no later than 30 days after the completion of the modification. Reference I-FSS-600 - CONTRACT PRICE LISTS.</p> <p>Note: The I-FSS-600 must be updated when the impacted items are published on the text file posted on GSA <i>Advantage!</i></p> <p>Note: All Commercial Off the Shelf (COTS) and commercial type products should be published for sale on GSA <i>Advantage!</i> OR to the Federal Supply Schedule Terms and Conditions File posted on GSA <i>Advantage!</i></p>	

b. Permanent Price Reduction (Industry Partner Requested)

Voluntary permanent price reduction requests may be submitted at any time.

Click [here](#) to go to the eMod Help Center for more information about submitting your Permanent Price Reduction (Industry Partner Requested) Modification request.

References (see [MAS solicitation](#)):

- **For TDR Contracts:** GSAR 552.238-81 PRICE REDUCTIONS (ALTERNATE I) (see most current Solicitation for clause/alternate effective date)
- **For non-TDR Contracts:** GSAR 552.238-81 PRICE REDUCTIONS (see most current Solicitation for clause effective date)

Permanent Price Reduction (Industry Partner Requested) Mod Checklist:

Permanent Price Reduction (Industry Partner Requested)		
Item no.	Required Documentation: (Contracting Officer may require more than is listed and possibly different due to unique circumstances of the request)	Included in Package

1	<p>Signed and dated cover letter on company letterhead signed by an Authorized Negotiator (as identified in your contract) briefly describing your request and the rationale for the request. Cover letter shall include:</p> <ul style="list-style-type: none"> • Statement acknowledging your price reduction will go into effect immediately and that you desire to set your start date as of today's date. • State the total number of items for which a price reduction is requested and associated SIN(s). • Statement: "I certify to the best of my knowledge that the information I provided is current, complete, and accurate. All other terms and conditions remain the same." 	
2	<p>Commercial Sales Practice Format (CSP) (if applicable).</p> <p>Note: CSP is not required if participating in TDR. When your Schedule contract prices are based on the rates offered to your Basis of Award customer, update your Schedule contract so your rates remain equal to or below that which is offered to other clients.</p>	
3	<p>Price Proposal Template (PPT) showing the current information and the requested changes. You must fill in all the cells of the applicable EPA Price Proposal Template (PPT). See instructions in PPT attachment.</p> <p>Currently this form is not in eMod and you will need to upload it to the system as a separate attachment. Only the current version of the PPT as incorporated in the modification instructions will be accepted. Including any other version may result in rejection.</p>	
4	<p>Established pricing (e.g. CPL, commercial catalog, or other standard market pricing) with effective date.</p>	
5	<p>Reminder: Contractor's entire updated Federal Supply Schedule (FSS) Price List showing the entirety of awarded offerings and terms and conditions that will be displayed on <i>GSA Advantage!</i>® must be received no later than 30 days after the completion of the modification. Reference I-FSS-600 - CONTRACT PRICE LISTS.</p> <p>Note: The I-FSS-600 must be updated when the impacted items are published on the text file posted on <i>GSA Advantage!</i></p>	
	<p>Note: All Commercial Off the Shelf (COTS) and commercial type products should be published for sale on <i>GSA Advantage!</i> OR to the Federal Supply Schedule Terms and Conditions File posted on <i>GSA Advantage!</i></p>	

c. Temporary Price Reduction

Files containing temporary price reductions may be immediately loaded to GSA Advantage via EDI or SIP, **after** submission of a modification request via eMod. Your CO will be notified when an updated file is submitted. Note that modification requests for temporary price



reductions are effective immediately upon submission and the effective date of the price reduction will reflect the date that the contractor submitted the modification via eMod.

Click [here](#) to go to the eMod Help Center for more information about submitting your Temporary Price Reduction Modification request.

References (see [MAS solicitation](#)):

- **For TDR Contracts:** GSAR 552.238-81 PRICE REDUCTIONS (ALTERNATE I) (see most current Solicitation for clause/alternate effective date)
- **For non-TDR Contracts:** GSAR 552.238-81 PRICE REDUCTIONS (see most current Solicitation for clause effective date)

Temporary Price Reduction Mod Checklist:

Temporary Price Reduction		
Item no.	Required Documentation: (Contracting Officer may require more than is listed and possibly different due to unique circumstances of the request)	Included in Package
1	<p>Signed and dated cover letter on company letterhead signed by an Authorized Negotiator (as identified in your contract) briefly describing your request and the rationale for the request. Cover letter shall include:</p> <ul style="list-style-type: none"> • Statement acknowledging that your price reduction will go into effect immediately and that you desire to set your start date as today's date. • State the total number of items for which a price reduction is requested and associated SIN(s). • Statement: "I certify to the best of my knowledge that the information I provided is current, complete, and accurate. All other terms and conditions remain the same." 	
2	<p>Commercial Sales Practice Format (CSP) (if applicable).</p> <p>Note: CSP is not required if participating in TDR.</p>	
3	<p>Price Proposal Template (PPT) showing the current information and the requested changes. You must fill in all the cells of the applicable EPA Price Proposal Template (PPT). See instructions in PPT attachment.</p> <p>Currently this form is not in eMod and you will need to upload it to the system as a separate attachment. Only the current version of the PPT as incorporated in the modification instructions will be accepted. Including any other version may result in rejection.</p>	
4	<p>Established Pricing (e.g., CPL, commercial catalog, or other standard market pricing) with effective date.</p>	



5	<p>Reminder: Contractor’s entire updated Federal Supply Schedule (FSS) Price List showing the entirety of awarded offerings and terms and conditions that will be displayed on <i>GSA Advantage!</i>® must be received no later than 30 days after the completion of the modification. Reference I-FSS-600 - CONTRACT PRICE LISTS.</p> <p>Note: The I-FSS-600 must be updated when the impacted items are published on the text file posted on <i>GSA Advantage!</i></p> <p>Note: All Commercial Off the Shelf (COTS) and commercial type products should be published for sale on <i>GSA Advantage!</i> OR to the Federal Supply Schedule Terms and Conditions File posted on <i>GSA Advantage!</i></p>	
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7. Technical Modifications

Click [here](#) to go to the eMod Help Center for more information about submitting your Technical Modification request.

a. Change in Geographic Coverage

Click [here](#) to go to the eMod Help Center for more information about submitting your Change in Geographic Coverage Modification request.

References (see [MAS solicitation](#)):

- GSAR 552.212-4 CONTRACT TERMS AND CONDITIONS - COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (DEVIATION FAR) (see most current Solicitation for clause/deviation FAR effective date)
- GSAR 552.212-4 CONTRACT TERMS AND CONDITIONS - COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (ALTERNATE I) (DEVIATION FAR) (see most current Solicitation for clause/alternate/deviation FAR effective date)

Change in Geographic Coverage Change Mod Checklist:

Change in Geographic Coverage		
Item no.	Required Documentation: (Contracting Officer may require more than is listed and possibly different due to unique circumstances of the request)	Included in Package
1	<p>Signed and dated cover letter on company letterhead signed by an Authorized Negotiator (as identified in your contract) briefly describing your request and the rationale for the request. Cover letter shall include:</p> <ul style="list-style-type: none"> • Narrative indicating the current and new designated geographic coverage area and the services and/or supplies to which the new designated area applies. • Statement: “I certify to the best of my knowledge that the information I provided is current, complete and accurate. All other terms and conditions remain the same.” 	



b. Part(s) Number Change

Part(s) number changes are for products that have the same function, and for models that have not had significant changes. Minor changes should not result in a price increase. Any significant changes to the products should be submitted as an [“Add Products”](#) modification type.

Click [here](#) to go to the eMod Help Center for more information about submitting your Part(s) Number Change Modification request.

NOTE: If you are operating on the FAS Catalog Platform (FCP), please refer to the guidance published to catalog.gsa.gov/help for processing a part(s) number change.

References (see [MAS solicitation](#)):

- **For non-TDR contracts:** 552.238-82 MODIFICATION (FEDERAL SUPPLY SCHEDULE) (Alternate I) (see most current Solicitation for clause/alternate effective date)
- **For TDR contracts:** GSAR 552.238-82 MODIFICATION (FEDERAL SUPPLY SCHEDULE) (Alternate II) (see most current Solicitation for clause/alternate effective date)
- GSAR 552.212-4 (c) CONTRACT TERMS AND CONDITIONS – COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (DEVIATION FAR) (see most current Solicitation for clause/deviation effective date)

Part(s) Number Change Mod Checklist:

	Part(s) Number Change	
Item no.	Required Documentation: (Contracting Officer may require more than is listed and possibly different due to unique circumstances of the request)	Included in Package
1	<p>Signed and dated cover letter on company letterhead signed by an Authorized Negotiator (as identified in your contract) briefly describing your request and the reason for the request. Cover letter shall include:</p> <ul style="list-style-type: none"> • Descriptions and listing of old vs. new part numbers. • State the total number of part number changes requested and associated SIN(s). • Whether the change is dealer or manufacturer part number change • Confirmation that the part itself is not actually changing, and it is a number change only. • Statement that the change will not result in a change to the GSA price. • Statement: “I certify to the best of my knowledge that the information I provided is current, complete, and accurate. All other terms and conditions remain the same.” 	
2	<p>Price Proposal Template (PPT) showing the current information and the requested changes. See instructions in PPT attachment.</p> <p>Currently this form is not in eMod and you will need to upload it to the system as a separate attachment. Only the current version of the PPT as incorporated in the</p>	



	modification instructions will be accepted. Including any other version may result in rejection.	
3	Document that verifies the part number change, such as a new manufacturer's part/price list, screen shots from the manufacturer's website, a new dealer part/price list, etc.	
4	<p>Reminder: Contractor's entire updated Federal Supply Schedule (FSS) Price List showing the entirety of awarded offerings and terms and conditions that will be displayed on GSA Advantage!® must be received no later than 30 days after the completion of the modification. Reference I-FSS-600 - CONTRACT PRICE LISTS.</p> <p>Note: The I-FSS-600 must be updated when the impacted items are published on the text file posted on GSA Advantage!</p> <p>Note: All Commercial Off the Shelf (COTS) and commercial type products should be published for sale on GSA Advantage! OR to the Federal Supply Schedule Terms and Conditions File posted on GSA Advantage!</p>	

c. Product Descriptive Changes

Product description changes are for minor changes to functional description. Minor changes should not result in a price increase. Any significant changes should be submitted as an ["Add Product"](#) modification type. This mod type is not for part/model number changes.

Click [here](#) to go to the eMod Help Center for more information about submitting your Product Descriptive Changes Modification request.

NOTE: If you are operating on the FAS Catalog Platform (FCP), a product descriptive modification is required to link new image file references on product files. Please refer to the guidance published to catalog.gsa.gov/help for processing photo changes.

References (see [MAS solicitation](#)):

- **For non-TDR contracts:** GSAR 552.238-82 MODIFICATION (FEDERAL SUPPLY SCHEDULE) (Alternate I) (see most current Solicitation for clause/alternate effective date)
- **For TDR contracts:** GSAR 552.238-82 MODIFICATION (FEDERAL SUPPLY SCHEDULE) (Alternate II) (see most current Solicitation for clause/alternate effective date)
- GSAR 552.212-4 (c) CONTRACT TERMS AND CONDITIONS – COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (DEVIATION FAR) (see most current Solicitation for clause/deviation effective date)

Product Descriptive Changes Mod Checklist:

	Product Descriptive Changes	
Item no.	Required Documentation: (Contracting Officer may require more than is listed and possibly different due to unique circumstances of the request)	Included in Package



1	<p>Signed and dated cover letter on company letterhead signed by an Authorized Negotiator (as identified in your contract) briefly describing your request and the rationale for the request. Cover letter shall include:</p> <ul style="list-style-type: none">• Statement that the change will not result in a change to the GSA price.• State the total number of product descriptive changes requested and associated SIN(s).• Statement: "I certify to the best of my knowledge that the information I provided is current, complete, and accurate. All other terms and conditions remain the same."	
2	<p>Price Proposal Template (PPT) showing the current information and the requested changes. See instructions in PPT attachment.</p> <p>Currently this form is not in eMod and you will need to upload it to the system as a separate attachment. Only the current version of the PPT, as incorporated in the modification instructions, will be accepted. Including any other version may result in rejection.</p>	
3	<p>Document that verifies the part number change, such as a new manufacturer's part/price list, screen shots from the manufacturer's website, a new dealer part/price list, etc.</p>	
4	<p>Reminder: Contractor's entire updated Federal Supply Schedule (FSS) Price List showing the entirety of awarded offerings and terms and conditions that will be displayed on GSA <i>Advantage!</i>® must be received no later than 30 days after the completion of the modification. Reference I-FSS-600 - CONTRACT PRICE LISTS.</p> <p>Note: The I-FSS-600 must be updated when the impacted items are published on the text file posted on GSA <i>Advantage!</i></p> <p>Note: All Commercial Off the Shelf (COTS) and commercial type products should be published for sale on GSA <i>Advantage!</i> OR to the Federal Supply Schedule Terms and Conditions File posted on GSA <i>Advantage!</i></p>	

d. Service Descriptive Changes

Service description changes are for revising education and/or work experience, and minor changes to functional descriptions. Minor changes should not result in a price increase.

Any significant changes should be submitted as an "[Add Professional Services/Labor Category or Training](#)" modification type. This mod type is not for changing names of services or labor categories.

Click [here](#) to go to the eMod Help Center for more information about submitting your Service Descriptive Changes Modification request.

References (see [MAS solicitation](#)):



- **For non-TDR contracts:** GSAR 552.238-82 MODIFICATION (FEDERAL SUPPLY SCHEDULE) (Alternate I) (see most current Solicitation for clause/alternate effective date)
- **For TDR contracts:** GSAR 552.238-82 MODIFICATION (FEDERAL SUPPLY SCHEDULE) (Alternate II) (see most current Solicitation for clause/alternate effective date)
- GSAR 552.212-4 (c) CONTRACT TERMS AND CONDITIONS – COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (DEVIATION FAR) (see most current Solicitation for clause/deviation effective date)

Service Descriptive Changes Mod Checklist:

Service Descriptive Changes		
Item no.	Required Documentation: (Contracting Officer may require more than is listed and possibly different due to unique circumstances of the request)	Included in Package
1	<p>Signed and dated cover letter on company letterhead signed by an Authorized Negotiator (as identified in your contract) briefly describing your request and the rationale for the request. Cover letter shall include:</p> <ul style="list-style-type: none"> • Statement that the change will not result in a change to the GSA price. • State the total number of descriptive service changes requested and associated SIN(s). • Statement: "I certify to the best of my knowledge that the information I provided is current, complete, and accurate. All other terms and conditions remain the same." 	
2	<p>Price Proposal Template (PPT) showing the current information and the requested changes. See instructions in PPT attachment.</p> <p>Currently this form is not in eMod and you will need to upload it to the system as a separate attachment. Only the current version of the PPT as incorporated in the modification instructions will be accepted. Including any other version may result in rejection.</p>	
3	<p>Reminder: Contractor's entire updated Federal Supply Schedule (FSS) Price List showing the entirety of awarded offerings and terms and conditions that will be displayed on <i>GSA Advantage!</i>® must be received no later than 30 days after the completion of the modification. Reference I-FSS-600 - CONTRACT PRICE LISTS.</p> <p>Note: The I-FSS-600 must be updated when the impacted items are published on the text file posted on <i>GSA Advantage!</i></p>	

8. Terms and Conditions Modifications

a. Revise Terms and Conditions (General)

Modifying Terms and Conditions



Terms and conditions modifications can be anything from changing the Most Favored Customer and proposing a new Basis of Award Customer due to an update in a contractor's Commercial Sales Practice (CSP), to incorporating a Subcontracting Plan, to taking an exception to a clause.

The documentation you submit for each term and condition will depend on what terms and conditions changes you're requesting. If you cannot find an appropriate mod type for what you are trying to accomplish in eMod, choose a generic "Terms and Conditions" modification.

Click [here](#) to go to the eMod Help Center for more information about submitting your Terms and Conditions Modification request.

References (see [MAS solicitation](#)):

- GSAR 552.212-4 CONTRACT TERMS AND CONDITIONS - COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (DEVIATION FAR) (see most current Solicitation for clause/deviation FAR effective date)
- GSAR 552.212-4 CONTRACT TERMS AND CONDITIONS - COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (ALTERNATE I) (DEVIATION FAR) (see most current Solicitation for clause/alternate/deviation FAR effective date)

Revise Terms and Conditions Mod Checklist:

Revise Terms and Conditions		
Item no.	Required Documentation: (Contracting Officer may require more than is listed and possibly different due to unique circumstances of the request)	Included in Package
1	Signed and dated cover letter on company letterhead signed by an Authorized Negotiator (as identified in your contract) briefly describing your request and the rationale for the request. Cover letter shall include: <ul style="list-style-type: none"> • Statement: "I certify to the best of my knowledge that the information I provided is current, complete and accurate. All other terms and conditions remain the same." 	

b. Revise Terms and Conditions Modification specific to Joint Venture (JV) MAS Contractors

After accepting the Refresh 17 mass modification, Joint Ventures (JV) awarded MAS Contracts prior to the issuance of MAS Solicitation Refresh 16 on 05/19/23 are required to complete the following actions in order to conform with MAS requirements for JV entities.

Note: JVs are required to submit the conformance modification request in advance of submitting technical/pricing modification requests or an upcoming option exercise.

Revise Terms and Conditions Modification specific to Joint Venture (JV) MAS Contractors		
Item no.	Required Documentation: (Contracting Officer may require more than is listed and possibly different due to unique circumstances of the request)	Included in Package



1	Complete and submit the JV Solicitation Attachment through eMod via Revise Terms and Conditions modification. The JV Solicitation Attachment is published on the MAS Roadmap .	
2	Ensure all documents required by the JV Solicitation Attachment (including amendments) are submitted to GSA, for example: a. SBA approved Mentor-Protege Agreement b. JV Agreement.	
3	Resubmit Price Proposal Templates (PPTs) that identify which JV partner provides the awarded products and services. The PPTs are available at the Required templates for a MAS offer page.	
4	Submit an updated draft Authorized FSS price list that includes the contract information/disclosures required by the JV Solicitation Attachment and the MAS solicitation provision, SCP- FSS-001, Instructions to All Offerors.	
5	If you wish to request additional products and/or services to be provided/performed by a JV Partner, please submit a separate Add Products , Add Labor Category and/or Add Service Offerings modification request. Please ensure you address and/or submit all requirements in the MAS modification guide for proposing additional products and/or services under the SINS currently applicable to your awarded contract in addition to addressing the JV specific modification requirements. Prior to submitting any Revise Terms and Conditions modification requests, please review the MAS solicitation provision, SCP-FSS-001 for guidance on how the standard MAS instructions apply to JV entities as well as the Industry FAQs for JV entities which are published on the MAS Roadmap .	

c. Revise Terms and Conditions Modification specific to MAS CTA Agreements

These MAS CTA agreement modifications are incorporated at the MAS contract-level of the MAS CTA Lead.

Revise Terms and Conditions Modification specific to MAS CTA Agreements		
Item no.	Required Documentation: (Contracting Officer may require more than is listed and possibly different due to unique circumstances of the request)	Included in Package
1	Signed and dated cover letter on company letterhead signed by an Authorized Negotiator (as identified in your contract) briefly describing your request and the rationale for the request. Cover letter shall include: <ul style="list-style-type: none"> Statement: "I certify to the best of my knowledge that the information I provided is current, complete and accurate. All other terms and conditions remain the same." 	



2	Completed and signed MAS CTA Agreement(s). See <i>sample MAS CTA Agreement Template</i> available at the ‘Partner with other MAS contractors’	
3	Submit current Federal Supply Schedule Terms and Conditions of the Team Member(s) MAS Contract	
4	Reminder: Contractor’s entire updated Federal Supply Schedule (FSS) Price List showing the entirety of awarded offerings and terms and conditions (add Team Member(s) incorporated via mod) that will be displayed on GSA <i>Advantage!</i> ® must be received no later than 30 days after the completion of the modification.	

d. Revise Terms and Conditions – Implementation of new EPA method / mechanism in accordance with GSAR 552.238-120

Prior to submission of any modifications for Additions and/or EPAs as well as options, the contractor will be required to submit a Revise Terms and Conditions modification to establish a new EPA mechanism based upon the newly implemented GSAR clause [552.238-120](#).

Contractors must follow the same requirements as outlined in MAS Refresh 29, SCP-FSS-001 Updated Instructions to Contractors for Proposing EPA method(s) (including mechanism(s)) which states:

“Applicable to both product and service offers. Contractors are required to propose one or more economic price adjustment (EPA) methods by which pricing may be adjusted throughout the contract period in accordance with GSAM [538.270-4](#) and GSAR clause [552.238-120](#). The permitted types of economic price adjustment are:

(1) Adjustments based on fixed escalation rates (e.g., a fixed annual escalation rate).

(2) Adjustments based on a market index or other basis (e.g., U.S. Bureau of Labor Statistics' Employment Cost Index).

(3) Adjustments based on established pricing (e.g., a contractor’s commercial price list, commercial catalog, or other standard market pricing).

(4) Adjustments based on unforeseeable significant changes in market conditions.

At a minimum, the proposed EPA method must identify:

The mechanism(s) (i.e., type of adjustment) to be used to adjust pricing in paragraphs (1)-(3) above. Offerors do not need to propose adjustments based on paragraph (4), unforeseeable significant changes in market conditions, because this is not a primary basis of adjustment. This mechanism will be incorporated into each contract upon award for unforeseeable significant changes in market conditions that impact specified costs of labor or material during contract performance.

The pricing subject to the adjustment, and any other requirements (e.g., timing, frequency, limits on increases).



While establishing a single EPA method will generally simplify contract administration, offerors may propose multiple EPA methods (e.g., by SIN, large category, product line, etc.) when consistent with commercial practices.

Each EPA method proposed should be consistent with the contractor's commercial practices, structured to ensure fair and reasonable pricing throughout the life of the contract, and allow for efficient contract administration (e.g., proposing weekly future price adjustments would likely not be an effective approach)."

Additional Instructions:

- At this time, the EPA method (including mechanism) proposed for fixed escalations (reference GSAM 538.270-4(a)(1)) can ONLY be an annual escalation and the increase must occur on the anniversary date of contract award. Refer to the note in the Solicitation under GSAR 552.238-120.
- When requesting a market index (or other basis) as the method/mechanism for future adjustment(s), ensure it aligns with the products/services offered. For example: Bureau of Labor Statistics (BLS) Employment Cost Index (ECI) for services, Table 5 not seasonally adjusted.
 - If using the ECI, ensure you propose a Series ID, Series Title, and Occupation that aligns with your service offering.
- If proposing future adjustments to be based on established pricing, you must submit a copy of your current, **dated** commercial price list (CPL), commercial catalog, or other standard market pricing.
 - This must be an existing, standalone document and not prepared solely for purpose of this solicitation.
 - This document will be incorporated into the contract and used as the baseline for future price adjustments.
 - Any requests for a price increase must be based on the established pricing currently incorporated into the contract.
- Limitations (e.g., by SIN, large category, product line, etc.) should be clearly established in commercial practice with supporting documentation.

FCP CONTRACTS:

Services Plus File (SPF)

- A Revise Terms and Conditions modification that does not impact pricing does not require a Change Action in FCP. In eMod, upload the currently approved SPF (on FCP's Catalog Overview page under "Catalog Files").
- When the EPA method (including mechanism) proposed is a fixed annual escalation rate:
 - If the proposed rate is the same as previously awarded, only a Revise Terms and Conditions Mod is required in eMod (no separate change action in FCP).
 - If the proposed rates are updated/newly requested (previously did not have a fixed annual escalation rate), submit a Service Change Action in FCP and a combined Service Descriptive Change and Terms and Conditions modification in eMod.
 - As addressed below, the Product File (PF) cannot be changed under this mod. As such, if applicable, the EPA method(s) (including mechanism(s)) proposed for a contractor with both a PF(s) and SPF(s) can be submitted under the same modification.



Product File (PF)

- The Product File (PF) must not be changed under this modification. In eMod, upload the currently approved PF(s) (on FCP’s Catalog Overview page under “Catalog Files”).
 - If you have a PF(s) and SPF(s) with no changes under your contract, the Revise Terms and Conditions Modification can be completed outside of FCP.
 - If the SPF changes, you can propose the EPA method associated with PF and upload the PF(s) in the same modification as the combined Service Descriptive Change and Revise Terms and Conditions Modification.
 - If a change is necessary to be made to the “established pricing” because of the modification (Commercial Price List column pricing change on the PF) address this in a subsequent mod.

- If proposing an EPA method upon a market index or other basis, the Revise Terms and Conditions modification does not require a separate action in FCP (**no changes to prices awarded can be made under this mod**).

The table below includes the documentation you submit for this modification. Click [here](#) to go to the eMod Help Center for more information about submitting your modification request. Please select “Other Vendor Responses” when adding the Clause Terms and Conditions.

	Revise Terms and Conditions - Implementation of new EPA Method	
Item no.	Required Documentation: (Contracting Officer may require more than is listed and possibly different due to unique circumstances of the request)	Included in Package
1	Signed and dated cover letter on company letterhead signed by an Authorized Negotiator (as identified in your contract) briefly describing your request and the rationale for the request. Cover letter shall include: <ul style="list-style-type: none"> • Current EPA Method (reference clause) • Proposed EPA Method (Including Mechanism) • Rationale for the proposed EPA Method(s) including Mechanism(s) • Statement: “I certify to the best of my knowledge that the information I provided is current, complete and accurate. All other terms and conditions remain the same.” 	
3	Current dated established pricing document (e.g. commercial price list, commercial catalog, or other standard market pricing) or indicate Market Rates	
4	If outside of FCP: Submit Tab A(s) of currently approved PPT(s) for Products and current or updated PPT(s) for Services (as applicable) Note:	



	<ul style="list-style-type: none"> • For the Services & Training PPT, the Services Tab (A) must be updated to current year pricing. • For the Services & Training PPT, the “Fixed Esc Srvcs-20 Year (A)” must be updated if changes are necessary (e.g., proposing fixed annual escalation when EPAs were previously based on Market Index or proposing revised escalation rate) <p>Links to current Mod PPTs (outside of FCP):</p> <p>Price Proposal Template (PPT)</p> <ul style="list-style-type: none"> • Modification price proposal template for services and training • Modification price proposal template for products <p>If in FCP, and no changes are required, upload the currently approved Product File and/or Services Plus File (On FCP’s Catalog Overview page under “Catalog Files”). If changes are required in the Services & Training PPT see above and refer to: https://catalog.gsa.gov/help</p>	
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e. Create/Manage Clause Exceptions

References (see [MAS solicitation](#)):

- GSAR 552.212-4 CONTRACT TERMS AND CONDITIONS - COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (DEVIATION FAR) (see most current Solicitation for clause/deviation FAR effective date)
- GSAR 552.212-4 CONTRACT TERMS AND CONDITIONS - COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (ALTERNATE I) (DEVIATION FAR) (see most current Solicitation for clause/alternate/deviation FAR effective date)

Click [here](#) to go to the eMod Help Center for more information about submitting your Create/Manage clause exception Modification request.

Create/Manage Clause Exceptions Mod Checklist:

Create/Manage Clause Exceptions		
Item no.	Required Documentation: (Contracting Officer more than is listed and possibly different depending on circumstances of the request)	Included in Package



1	<p>Signed and dated cover letter on company letterhead signed by an Authorized Negotiator (as identified in your contract) briefly describing your request and the reason for the request. Cover letter shall include:</p> <ul style="list-style-type: none"> • Narrative with the clause(s) and the language to which you take exception and any edits you desire to provide. • Statement that the change will not result in a change to the GSA price. • Statement, "I certify to the best of my knowledge that the information I provided is current, complete, and accurate. All other terms and conditions remain the same." 	
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f. Re-representation of Business Size

To be eligible for award as a "small business concern", you must represent in good faith that you are a small business concern at the time of your written representation. A contractor that represented itself as a small business concern before contract award must re-represent its size status for the North American Industry Classification System (NAICS) code in the contract when any of the following happen:

- i. Within 30 days after executing a novation agreement or within 30 days after modifying the contract.
- ii. Within 30 days after a merger or acquisition of the contractor that does not require novation or within 30 days after modifying the contract.
- iii. Within 60 to 120 days before the date specified in the contract for exercising any option.

Except for the requirements noted above, if your small business size and socioeconomic status remain unchanged, no action is required.

If your small business size and socioeconomic status have changed, you must submit a re-representation of business size modification, via eMod.

Note: You may submit a "Re-representation of Business Size" modification to recertify as a small business if your firm's SAM representations and certifications show that your firm is a small business for the preponderance NAICS assigned to the contract. You must re-represent your size status according to the size standard that corresponds to the NAICS code that was initially assigned to the contract.

Click [here](#) to go to the eMod Help Center for more information about submitting your Re-representation of Business Size Modification request.

References (see [MAS solicitation](#)):

- FAR 52.219-28 Post-Award Small Business Program Re-representation (see most current Solicitation for clause effective date)

Re-representation of Business Size Mod Checklist:

	Re-representation of Business Size	
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Item no.	Required Documentation: (Contracting Officer may require more than is listed and possibly different due to unique circumstances of the request)	Included in Package
1	Signed and dated cover letter on company letterhead signed by an Authorized Negotiator (as identified in your contract) briefly describing your request and the reason for your request. Cover letter shall include: <ul style="list-style-type: none"> ● Reason for the business size representation, i.e., changing from small business to other than small business, or changing from other than small business to small business. ● Include preponderance of work NAICS code. ● Statement that the change will not result in a change to the GSA price. ● Statement: "I certify to the best of my knowledge that the information I provided is current, complete and accurate. All other terms and conditions remain the same." 	
2	Copy of current SAM.gov record.	

g. Incorporate Subcontracting Plan (SubK) Modification

If you re-represent your size status from small business to other than small business, you must submit an "Incorporate Subcontracting Plan" mod request.

You can select one of the following Subcontracting Plan types:

- a. Commercial plan is a subcontracting plan (including goals) that covers the contractor’s fiscal year. Commercial plans apply to the entire production of commercial items sold by either the entire company or a portion thereof (e.g., division, plant, or product line). If you have a Commercial Subcontracting Plan, you must submit an eMod each year based on your company's fiscal year.
- b. An individual plan is a subcontracting plan that covers the entire contract period (including option periods) and applies to a specific contract. The individual plan has goals that are based on the offeror’s planned subcontracting in support of the specific contract, except that indirect costs incurred for common or joint purposes may be allocated on a prorated basis to the contract.
- c. Master plan is a subcontracting plan that contains all the required elements of an individual subcontracting plan, except goals. Master plans may be incorporated into individual subcontracting plans, provided the master subcontracting plan has been approved.

Click [here](#) to go to the eMod Help Center for more information about submitting your Incorporate Subcontracting Plan (SubK) Modification request.

References (see [MAS solicitation](#)):

- FAR 52.219-9 Small Business Subcontracting Plan (see most current Solicitation for clause effective date)

Incorporate Subcontracting Plan (SubK) Mod Checklist:



Incorporate Subcontracting Plan		
Item no.	Required Documentation: (Contracting Officer may require more than is listed and possibly different due to unique circumstances of the request)	Included in Package
1	Signed and dated cover letter on company letterhead signed by an Authorized Negotiator (as identified in your contract) briefly describing your request and the reason for the request. Cover letter shall include: <ul style="list-style-type: none"> • Statement: "I certify to the best of my knowledge that the information I provided is current, complete and accurate. All other terms and conditions remain the same." 	
2	Complete the Small Business Subcontracting Plan Template in eMod (Model Subcontracting Plan Template).	
3	If you are asking to incorporate an approved Commercial Subcontracting Plan, provide a copy of the signed plan.	

h. Close contract for New Awards

Contractors or the CO/CS may request a Close Contract for New Awards modification, which applies the following changes:

- Provides a note next to the contract in GSA eLibrary stating that the contract is "closed" to new orders,
- Removes the contract from GSA eBuy, and
- Removes published contract items from GSA Advantage!

NOTE: This mod does not affect the published GSA Schedule price list (Text File), contractors are required to update this file with a note as described below.

This mod should be used when a contractor has a need for a continuous MAS contract due to a BPA that requires the non-surviving contract to remain active. This requirement may be in conjunction with MAS Consolidation Phase 3 or a streamlined follow-on contract.

Close Contract for New Awards Mod Checklist:

Close Contract for New Awards		
Item no.	Required Documentation: (Contracting Officer may require more than is listed and possibly different due to unique circumstances of the request)	Included in Package



1	<p>Signed and dated Cover Letter on company letterhead signed by an authorized negotiator that includes:</p> <ul style="list-style-type: none">• Brief description of the request and the reason for the request• Provide the proposed cancellation date or expiration date (if applicable) for the non-surviving contract• Include a statement that the contractor understands the prohibition against using the existing contract to compete for new business opportunities. <p>NOTE: The system will populate the effective date of the Close Contract for New Awards modification. This effective date does not cancel the contract. A contract cancellation modification is still required to be issued/processed 30 days prior to the contract cancellation date you provide.</p>	
2	Request to Hold Continuous Contracts	
3	<p>Reminder: GSA Schedule price list: Must include the following statement in the catalog for Non-Surviving Contract Number:</p> <ul style="list-style-type: none">• [Non- Surviving Contract number] is listed here for reference purposes only and is replaced by [Follow on/Surviving Contract number]. [Non-Surviving Contract number] is only to be used for active submitted quote(s)/BPAs awarded prior to or pending an award decision as of [follow-on contract award/Surviving MAS mod date]. All new quote(s)/BPAs MUST be awarded against the contractor’s Surviving MAS contract [Follow on/Surviving Contract number]. <p>Note: Contractor’s MAS pricelist on GSA Advantage must be updated within 30 calendar days. CS/CO should verify that the GSA Schedule price list (Text File) was updated to include the entire statement.</p>	

i. Participate in TDR Mod Type

On June 23rd, 2016, GSA published a final rule to capture Transactional Data for procurements across MAS. As of MAS refresh 27, Transactional Data Reporting (TDR) is required for all TDR eligible SINs. If your contract has TDR and Non-TDR applicable SINs you must participate in TDR. entire your entire contract is subject to TDR terms and conditions for the remainder of the contract. For more information on TDR, visit the [Transactional Data Reporting Requirements](#) website.

Note: Commercial Sales Practice (CSP-1) disclosure is not required if you participate in TDR.

Participate in TDR Mod Checklist:



	Participate in TDR Mod Type	
Item no.	Required Documentation: (Contracting Officer may require more than is listed and possibly different due to unique circumstances of the request)	Included in Package
1	<p>Signed and dated cover letter on company letterhead signed by an Authorized Negotiator (as identified in your contract) briefly describing your request and the reason for the request. Cover letter shall include:</p> <ul style="list-style-type: none"> • Statement: “I certify to the best of my knowledge that the information I provided is current, complete and accurate. All other terms and conditions remain the same.” 	

j. Other Terms and Conditions Modifications

For the following terms and conditions modification requests, please follow the prompts for updating this information in eMod:

- Cooperative Purchasing
- Disaster Recovery
- E-Verify
- Re-representation of Business Size for Non-Novated Merger/Acquisition
- Re-representation of Small Business Type

9. Change of Name and Novation Modifications

Determining the Agency Responsible for Executing Your Change-of- Name Novation Agreement

1. If the transferor has contracts (not orders issued under the GSA Schedule) with other Government agencies in addition to the GSA Schedule contract, the agency responsible for processing the Novation or Change-of-Name Agreement modification is the agency with the largest unsettled (unbilled plus billed but unpaid) dollar balance of contract obligations.
2. If the largest unsettled dollar balance is from task/purchase orders using a GSA Schedule contract, GSA is the agency responsible for processing the Novation or Change-of-Name Agreement modification.
3. If the transferor has multiple GSA Schedule contracts, the contracting officer for the specific GSA Schedule contract with the largest unsettled task order dollar balance is the contracting officer responsible for processing the Novation or Change- of-Name Agreement modification. However, modifications will be required to each contract.

Note: The “transferor” is the company that holds the government contract that needs to be modified. Example: ABC Company has been bought by XYZ Company. In this example, the “transferor” is ABC Company, and the “transferee” is the XYZ Company.

Click [here](#)- to go to the eMod Help Center for more information about submitting your Change-of Name or Novation Agreement Modification request.



a. Change-of-Name Agreement Modification

“Change-of-Name Agreement” is a legal instrument executed by the contractor and the Government that recognizes the legal change of name of the contractor without disturbing the original parties’ contractual rights and obligations. Send the modification packages to the CO/CS before you submit a modification request to facilitate GSA’s legal review.

Before submitting a modification, please review Federal Acquisition Regulation (FAR) 42.1204(a)-(b) Applicability of novation agreements and FAR 42.1205 Agreement to recognize contractor’s change of name at <https://www.acquisition.gov/>, to determine whether you should submit a Novation or Change of Name Agreement to GSA for the subject contract(s).

References (see [MAS solicitation](#)):

- FAR 42.1204 Applicability of novation agreements
- FAR 52.204-13 System for Award Management

Change-of-Name Agreement Mod Checklist:

Change of Name Agreement		
Item no.	Documents Required to Be Submitted: (Contracting Officer may require more than is listed and possibly different due to unique circumstances of the request)	Included in Package
1	<p>Signed and dated cover letter on company letterhead signed by an Authorized Negotiator (as identified in your contract) briefly describing your request and the reason for the request. Cover letter must include:</p> <ul style="list-style-type: none"> • Whether or not the Unique Entity Identifier (UEI) is changing and provide the new UEI if it is changing. If it is changing you must add “change of UEI” request into your submitted modification request. • Statement: “I certify to the best of my knowledge that the information I provided is current, complete, and accurate. All other terms and conditions remain the same.” 	
2	<p>If name change has already been processed by another federal agency/organization, submit a signed copy of the modification, which must include your GSA contract as one of the contracts affected by the Change of Name. The signed modification must also include the incorporated Change-of-Name Agreement and Exhibit A identifying the GSA contract.</p>	
	SKIP THE FOLLOWING STEPS IF A CHANGE OF NAME WAS PROCESSED BY ANOTHER FEDERAL AGENCY	
3	<p>Email the Change-of-Name Agreements to your assigned CO/CS. See sample format below.</p> <p>Note: At the contracting officer's discretion, when electronically submitted documents cannot be clearly determined to be authentic and proper, original paper documents may still be required and processed.</p>	



4	The document affecting the name change must be authenticated by a proper official of the state having jurisdiction.	
5	The opinion of the contractor’s legal counsel stating that the change of name was properly affected under applicable law and showing the effective date. See sample format below.	
6	<p>A list of all affected contracts and purchase orders remaining unsettled between the contractor and the Government, showing for each:</p> <ul style="list-style-type: none"> ● Contract number ● Contract type ● Name and address of the contracting office. <p>The contracting officer may request the total dollar value, as amended, and the remaining unpaid balance for each contract.</p>	

Do not create the eMod request until the CO/CS has instructed you to do so and confirmed receipt of the documents you will submit with the Novation Agreement eMod request.

- 1) If you determine GSA is the responsible agency to initially process your Change-of-Name Agreement (submit ALL documents required by regulation (FAR 42.1205 Agreement to recognize contractor’s change of name, for Change-of-Name Agreement).
 - a. Confirm the name of your GSA CO/CS on <https://www.gsaelibrary.gsa.gov> (see Government Point of Contact within the Contractor Information section by entering your contract number or company name in the search block.

b. Novation Agreement Modification

“Novation agreement” is a legal instrument by which, among other things, the transferor guarantees performance of the contract, the transferee assumes all obligations under the contract, and the Government recognizes the transfer of the contract and related assets from the transferor to the transferee.

Before submitting a modification, please review Federal Acquisition Regulation (FAR) 42.1204 (a)-(b) Applicability of novation agreements and FAR 42.1205 Agreement to recognize contractor’s change of name, to determine whether you should submit a Novation agreement or Change-of-Name Agreement to GSA for the subject contract. When requesting a Novation Agreement modification, please add Authorized Negotiators for the transferee before signing the modification.

Note: The “transferor” is the company that holds the government contract that needs to be modified. Example: ABC Company has been bought by XYZ Company. In this example, the “transferor” is ABC Company, and the “transferee” is the XYZ Company.

References (see [MAS solicitation](#)):

- FAR 42.1204 Applicability of novation agreements
- FAR 52.204-13 System for Award Management Maintenance

Novation Agreement Mod Checklist:



Novation Agreement		
Item no.	Required Documentation: (Contracting Officer may require more than is listed and possibly different due to unique circumstances of the request)	Included in Package
1	<p>Signed and dated cover letter on company letterhead signed by an Authorized Negotiator (as identified in your contract) briefly describing your request and the reason for the request. Cover letter must include:</p> <ul style="list-style-type: none"> • Statement that the transferee has ensured that the registrations in SAM.gov are current, accurate, and reflect the NAICS code(s) for the contract being transferred. Confirm that the transferee and all the officers of the transferee’s company are not currently debarred or suspended from receiving federal contracts. <p>Whether the transferee has any existing GSA Schedule contracts, and if so, the contract numbers of those contracts, along with the name, title, telephone number, email address, and mailing address of the applicable CO.</p> <ul style="list-style-type: none"> • The transferee’s company website address. • Statement of whether or not the Unique Entity Identifier (UEI) is changing and provide the new UEI if it is changing. If it is changing you must add “change of UEI” request into your submitted modification request. • The following information: <ul style="list-style-type: none"> ○ Name of new point of contact for Contract Administration and all Authorized Negotiators. For each individual include the following: <ul style="list-style-type: none"> ▪ Title ▪ Phone Number and extension ▪ Fax Number ▪ Address; if different from contract address (address in SAM) ensure this is noted ▪ Email Address ▪ Identify which Authorized Negotiators can sign and commit the company • Statement: “I certify to the best of my knowledge that the information I provided is current, complete, and accurate. All other terms and conditions remain the same.” 	
2	<p>If Novation has already been processed by another federal agency/organization, provide a copy of the SF-30, Amendment of Solicitation/Modification of Contract, signed and dated by a Government Contracting Officer and a representative of your company, which implements the Novation agreement. This SF-30, Amendment of Solicitation/Modification of Contract, must include your GSA contract as one of the affected contracts impacted by the Novation. The signed modification must also include the incorporated Novation agreement and Exhibit A identifying the GSA contract.</p>	

	<p>SKIP THE FOLLOWING STEPS IF A CHANGE OF NAME WAS PROCESSED BY ANOTHER FEDERAL AGENCY</p>	
3	Document describing the proposed transaction, e.g., purchase/sale agreement or memorandum of understanding.	
4	<p>Email the Novation Agreement to your assigned CO/CS. See sample format.</p> <p>Note: At the contracting officer's discretion, when electronically submitted documents cannot be clearly determined to be authentic and proper, you may have to provide original paper documents.</p>	
5	ALL documents required by regulation (FAR 42.1204(e) and (f) Applicability of novation agreements, for novation).	
6	Subcontracting Plan (if applicable).	
7	Evidence of the transferee's capability to perform.	
8	An authenticated copy of the instrument affecting the transfer of assets, e.g., bill of sales, certificate of merger, contract, deed, agreement, court decree, etc.	
9	An authenticated copy of the transferee's certificate and articles of incorporation (or applicable formation document under applicable law), if an entity was formed for the purpose of receiving the assets involved in performing the Government contracts.	
10	A certified copy of each resolution of the corporate party's board of directors authorizing the transfer of assets or other document referencing compliance with the transferor's governing documents.	
11	Evidence that any security clearance requirements have been met, if applicable.	
12	Balance sheets of the transferor and transferee as of the dates immediately before and after the transfer of assets, audited by independent accountants.	
13	Income statement of the transferee.	
14	A certified copy of the minutes of each corporate party's stockholder meeting is necessary to approve the transfer of assets, or other document referencing compliance with their respective governing documents and/or internal governance requirements.	
15	The consent of sureties on all contracts, if bonds are required, or a statement from the transferor that none are required.	
16	The opinion of legal counsel for the transfer and transferee stating that the transfer was properly affected under applicable law and showing the effective date.	
17	A list of all affected contracts, including Blanket Purchase Agreements (BPAs) and orders placed under all contracts affected by the change remaining unsettled between the	



	<p>contractor and the Government, as of the date of sale or transfer of assets, to include:</p> <ul style="list-style-type: none"> ● Contract number ● Contract type ● Name and address of the contracting office ● Total dollar value, as amended ● Approximate remaining unpaid balance ● Contracting Officer/Administrative Contracting Officer name, address, telephone number, and e- mail <p>The contracting officer may request the total dollar value, as amended, and the remaining unpaid balance for each contract.</p>	
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Do not create the eMod request until the CO/CS has instructed you to do so and confirmed receipt of the documents you will submit with the Novation Agreement eMod request.

1. If your company is changing from a small business size to Other than small business size according to your NAICS code, you'll need to do a Subcontracting Plan. If your company is already an Other than small business and is remaining as an Other than small business, you'll need an updated Subcontracting Plan.
 - a. According to clause 52.219-28, Post Award Small Business Program Re-representation (see most current Solicitation for clause/deviation effective date), paragraph (b) (1), you must re-represent your business size in SAM.gov. Once this re-representation is done, you must submit a "Representation of Size" modification via the eMod system for GSA to recognize your new business size.
 - b. If the transferor was awarded as a small business and the transferee is an Other than small business for the NAICS code(s) established in the contract, then the transferee must complete and submit a Subcontracting Plan from the current solicitation with the modification request. You can submit a request to add a Subcontracting Plan via the eMod system.

10. Cancellation Modification

The cancellation modification's purpose is to discontinue a contract. A cancellation modification takes effect 30 calendar days after signature, and a contract cannot be reinstated after the cancellation modification's effective date. Either party may cancel this contract in whole or in part by providing written notice.

An exit interview may be requested. Sales reporting must be completed according to GSAR 552.238-80 Industrial Funding Fee and Sales Reporting (see most current Solicitation for clause effective date) or GSAR 552.238-80 Industrial Funding Fee and Sales Reporting (ALTERNATE I)(DEVIATION) (see most current Solicitation for clause/alternate effective date) for the current quarter. If the cancellation is not effective until the next quarter, you must complete sales reporting for the following quarter as well.

Click [here](#) to go to the eMod Help Center for more information about submitting your Cancellation Modification request.

Reference (see [MAS solicitation](#)):

- GSAR 552.238-79 CANCELLATION (see most current Solicitation for clause effective date) Cancellation Mod Checklist:

	Cancellation	
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Item no.	Required Documentation: (Contracting Officer may require more than is listed and possibly different due to unique circumstances of the request)	Included in Package
1	<p>Signed letter by Authorized Negotiator explaining the reason for the contract cancellation request. The letter should also acknowledge that the contractor will complete the required actions to include:</p> <ul style="list-style-type: none"> • Sales reporting for the final quarter/month • IFF submission for the final quarter/month (if applicable). • Subcontracting reporting (if applicable) via the Electronic Subcontracting Reporting System (eSRS). <p>Acknowledgement that the modification will be effective 30 calendar days after the Contracting Officer signs the modification (SF-30).</p>	
2	Submission of any other supporting documentation requested from the Contracting Officer.	
3	<p>Optional Information: If you are requesting cancellation, please provide the following information so we can understand why you're requesting cancellation.</p> <ul style="list-style-type: none"> • Explain why you feel you have not made the minimum MAS contract sales (or sales that meet your business goals) in the last five years or the duration of your contract if less than three years on contract if you have failed to meet the minimum sales. • Does your company currently have any pending orders or future sales pending? If yes, please provide a detailed listing of each sale, estimated dollar amount, and the Government POC and telephone number for each sale. • What are your intentions to pursue government business? Do you have an active marketing plan? If not, why not? What steps is your company taking to increase your government business? • Do you have any active BPAs for any items currently on your contract? If so, have you reported any sales that resulted under these BPAs under your contract? If not, why not? • Have you attended a quarterly business marketing session conducted by the GSA Office of Customer Accounts and Stakeholder Engagement (CASE)? 	

11. Option Modification

The option modification's purpose is to consider continued contract performance for an additional 5-year period in accordance with GSAR 552.238-116. A 210-day letter and option modification are generated by the system and requires evaluation by the Contracting Officer (CO) based on the requirements below before an option may be exercised. The Contracting Officer may exercise the option by providing written notice to the Contractor 30 days before the contract expires.



Reference (see [MAS solicitation](#)):

- GSAR 552.238-116 OPTION TO EXTEND THE TERM OF THE FSS CONTRACT (see most Current Solicitation for clause effective date)

Option Mod Checklist:

	Option	
Item no.	Required Documentation: (Contracting Officer may require more than is listed and possibly different due to unique circumstances of the request)	Included in Package
1	<p>Signed letter by Authorized Negotiator stating you would like to allow your GSA Schedule contract to expire OR you would like to be considered for the option to extend your GSA Schedule contract.</p> <p>If you would like to be considered for the option to be extended, the letter should also address/affirm the following: Contract Compliance:</p> <ul style="list-style-type: none"> • All mandatory mass modifications accepted. • Registration in SAM (www.sam.gov) is accurate and current. Please include the date your SAM registration will expire, which MUST extend past the date of contract expiration. • GSA Advantage! pricelist includes the current contract terms and conditions, including the most recently approved pricing. • All Electronic Subcontracting Reporting System (eSRS) reports have been filed on www.esrs.gov (if applicable). • Any current or past issues of contract compliance have been resolved, and procedures are in place to ensure the contract remains compliant with terms and conditions. <p>Note: Joint Ventures (JV) awarded MAS contracts prior to the issuance of MAS solicitation Refresh 16 on 05/19/23 are required to submit a revise terms and conditions mod to conform with MAS requirements for JV entities <u>in advance</u> of an option exercise. If applicable, include a statement to confirm that the required modification has been submitted. (See the solicitation level SF30 for Refresh 17 and Section 8, item b. Revise Terms and Conditions Modification specific to JV MAS Contractors)</p>	
	<p>Terms and Conditions:</p> <ul style="list-style-type: none"> • If there are no changes to the current incorporated terms and conditions, the letter must include the following statement: “[Company name] confirms that the current terms and conditions of the contract have not changed and are current, accurate, and complete.” • If there are changes to the currently incorporated terms and conditions, the letter must include a brief 	



	<p>explanation of the changes required. All required changes must be made via a separate modification request via eMod in accordance with applicable modification instructions. For more information regarding applicable modification instructions, please contact your CO/CS.</p> <p>Re-representation of Business Size:</p> <ul style="list-style-type: none"> • If your small business size and socioeconomic status remain unchanged, confirm the business size remains unchanged and certify your current business size. • If your small business size and socioeconomic status have changed, submit a letter to the contract CO, certifying your current business size AND confirm that you have submitted or will submit a re- representation of business size modification, via eMod. <p>Small Business Subcontracting Plan (<i>applicable to “Other than Small” businesses only</i>):</p> <ul style="list-style-type: none"> • Confirm that you have an existing small business subcontracting plan that will remain effective in the upcoming option period (include the approved plan and effective dates), OR • State that a new subcontracting plan has been submitted for approval, via eMod. <p>Refer to the 210-day letter for further details and note that your documented response regarding all items above are due 165 days prior to the contract expiration date to be considered for the next option period.</p>	
2	<p>Updated Commercial Sales Practice (CSP-1 Template), if applicable. Information shall be completed and submitted in eMod. If there are no changes to the CSP-1, that should be noted in the cover letter.</p> <p>Note: CSP is NOT required if participating in TDR.</p>	
3	<p>Approved GSA Price Proposal Template in required format per most recent version of the Solicitation</p>	
4	<p>For Services only:</p> <ul style="list-style-type: none"> • Service Contract Act/Service Contract Labor Standards Matrix • Wage Determinations incorporated at the Schedule level <p>Professional Compensation Plan and Uncompensated Overtime policy</p>	
5	<p>Established Pricing (e.g., CPL, commercial catalog, other standard market pricing)with effective date.</p>	

12. Glossary

Acronym/Term	Meaning
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ACO	Administrative Contracting Officer
ARO	After Receipt of Order
BLS	Bureau of Labor Statistics
BPA	Blanket Purchase Agreement
CASE	Customer Accounts and Stakeholder Engagement
CO	Contracting Officer
COO	Country of Origin
CPL	Commercial Price List
CS	Contracting Specialist
CSA	Commercial Supplier Agreements
CSP	Commercial Sales Practice
UEI	Unique Entity Identifier
ECI	Employment Cost Index
EPA	Economic Price Adjustment
eSRS	Electronic Subcontracting Reporting System
ETS	Essentially the Same
EULA	End User Licensing Agreement
FAR	Federal Acquisition Regulation
FAS	Federal Acquisition Service (GSA)
FOB	Freight on Board
FSS	Federal Supply Schedules
G&A	General and Administrative
GSAR/M	General Services Acquisition Regulation / Manual
IFF	Industrial Funding Fee
IOA	Industrial Operations Analyst
Large Category	Broadest grouping of similar products and services based on the federal government Category Management structure. There are twelve large categories in the new MAS Consolidated Schedule.
Large Category Attachments	Additional instructions and regulations included with the MAS consolidated solicitation that outlines additional evaluation criterion, requirements and/or information specific to a particular Large Category (e.g., Structures, IT, Professional Services, etc.)
LOS	Letter of Supply

13. Appendix

I- FSS-600 CONTRACT PRICE LISTS (see most current Solicitation for clause/deviation effective date)

(a) Electronic Contract Data.

(1) At the time of award, the Contractor will be provided instructions for submitting electronic contract data in a prescribed format as required by GSAR clause 552.238-77, Submission and Distribution of Authorized Federal Supply Schedule (FSS) Price



Lists.

(2) The Contractor will have a choice to transmit its file submissions electronically through Electronic Data Interchange (EDI) in accordance with the Federal Implementation Convention (IC) or use the application made available at the time of award. The Contractor's electronic files must be complete, correct, readable, virus free, and contain only those supplies and services, prices, and terms and conditions that were accepted by the Government. They will be added to GSA's electronic ordering system known as GSA Advantage!®, a menu driven database system that provides online access to contract ordering information, terms and conditions, current pricing, and the option to create an electronic order. The Contractor's electronic files must be received no later than 30 days after award. Contractors should refer to the GSAR clause at 552.IAW 38-88, GSA Advantage!®, for further information.

(3) Further details on EDI, ICs, and GSA Advantage!® can be found in clause 552.238-103, Electronic Commerce.

(4) The Contractor is encouraged to place the GSA logo on their website for those supplies or services covered by this contract. Contractors may link the GSA logo to their FSS price list. Only GSA Schedule holders may use the GSA logo, which is at <https://www.gsa.gov/logos>. All resultant "web price lists" shown on the Contractor's website must be in accordance with paragraph (b)(3)(ii) of this clause and nothing other than what was accepted/awarded by the Government may be included. If the Contractor elects to use contract identifiers on its website (either logos or contact number) the website must clearly distinguish between those items awarded on the contract and any other items offered by the Contractor on an open market basis.

(5) The contractor is responsible for keeping all electronic catalogs data current, accurate, and complete, e.g., prices, product deletions and replacements, etc.

(b) Federal Supply Schedule Price Lists.

(1) The Contractor must prepare and distribute an FSS price list as required by GSAR clause 552.238 77, Submission and Distribution of Authorized Federal Supply Schedule (FSS) Price Lists.

(2) The Contractor must prepare an FSS price list by composing a price list in which only those items, terms, and conditions accepted by the Government are included, and which contain only net prices, based upon the commercial price list or commercial market prices less discounts accepted by the Government. The cover page of the FSS price list must include the following statement: "Prices Shown Herein are Net (discount deducted)".

(3) The cover page of the FSS price list must include the following information prepared in the format:

GENERAL SERVICES ADMINISTRATION

Federal Supply Service Authorized Federal Supply Schedule Price List

Online access to contract ordering information, terms and conditions, pricing, and the option to create an electronic delivery order are available through GSA Advantage!®. The website for GSA Advantage!® is:

https://www.gsaadvantage.gov/advantage/ws/main/start_page?store=ADVANTAGE.



FSC Group, Part, and Section or Standard Industrial Group (as applicable) FSC Class(es)/Product Code(s) and/or Service Codes (as applicable) Contract number
Contract period

Contractor's name, address, and phone number (include toll free WATS number and FAX number, if applicable)

Contractor's internet address/website where Schedule information can be found (as applicable).

Contract administration source (if different from preceding entry).

Business size

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at GSA.gov.

CUSTOMER INFORMATION: The following information should be placed under this heading in consecutively numbered paragraphs in the sequence set forth below. If this information is placed in another part of the FSS price list, a table of contents must be shown on the cover page that refers to the exact location of the information.

- 1a. Table of awarded special item number(s) with appropriate cross reference to item descriptions and awarded price(s).
- 1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply.
- 1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility, and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate "Not applicable" for this item.
2. Maximum order.
3. Minimum order.
4. Geographic coverage (delivery area).
5. Point(s) of production (city, county, and State or foreign country).
6. Discount from list prices or statement of net price.
7. Quantity discounts.
8. Prompt payment terms. The Contractor must insert the following statement after identifying the prompt payment terms: Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions."



9. Foreign items (list items by country of origin).
- 10a. Time of delivery. (Contractor insert number of days.)
- 10b. Expedited Delivery. The Contractor will insert the sentence “Items available for expedited delivery are noted in this price list.” under this heading. The Contractor may use a symbol of choosing to highlight items in its FSS price list that have expedited delivery.
- 10c. Overnight and 2-day delivery. The Contractor must indicate whether overnight and 2-day delivery are available. Also, the Contractor will indicate that the ordering activity may contact Contractor for rates for overnight and 2-day delivery.
- 10d. Urgent Requirements. The Contractor will note in its FSS price list that ordering agencies can request accelerated delivery for urgent requirements.
11. F.O.B. point(s).
- 12a. Ordering address(es).
- 12b. Ordering procedures: See Federal Acquisition Regulation (FAR) 8.405-3.
13. Payment address(es).
14. Warranty provision.
15. Export packing charges, if applicable.
16. Terms and conditions of rental, maintenance, and repair (if applicable).
17. Terms and conditions of installation (if applicable).
- 18a. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable).
- 18b. Terms and conditions for any other services (if applicable).
19. List of service and distribution points (if applicable).
20. List of participating dealers (if applicable).
21. Preventive maintenance (if applicable).
- 22a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants).
- 22b. If applicable, indicate that Section 508 compliance information is available for the information and communications technology (ICT) products and services offered and show where full details can be found (e.g., Contractor’s website or other location). ICT accessibility standards can be found at <https://www.section508.gov/>.
23. Unique Entity Identifier (UEI) number.



24. Notification regarding registration in the System for Award Management (SAM) database.

(4) Amendments to FSS price lists must include on the cover page the same information as the current FSS price list plus the title “Supplement No. (sequentially numbered)” and the effective date(s) of such supplements.

(5) Accuracy of information and computation of prices is the responsibility of the Contractor.

(6) Inclusion of incorrect information in the FSS price list will cause the Contractor to resubmit/correct the FSS price list, and may constitute sufficient cause for termination, pursuant to GSAR clause 552.212-4, Contract Terms and Conditions- Commercial Products and Commercial Services, and application of any other remedies as provided by law—including monetary recovery.

End of Clause

(Government) enter into this Agreement as of ____ [*insert the date transfer of assets became effective under applicable State law*].

(a) The parties agree to the following facts:

(1) The Government, represented by various Contracting Officers of the ____ [*insert name(s) of agency(ies)*], has entered into certain contracts with the Transferor, namely: _____ [*insert contract or purchase order identifications*]; [*or delete "namely" and insert "as shown in the attached list marked 'Exhibit A' and incorporated in this Agreement by reference."*]. The term "the contracts," as used in this Agreement, means the above contracts and purchase orders and all other contracts and purchase orders, including all modifications, made between the Government and the Transferor before the effective date of this Agreement (whether or not performance and payment have been completed and releases executed if the Government or the Transferor has any remaining rights, duties, or obligations under these contracts and purchase orders). Included in the term "the contracts" are also all modifications made under the terms and conditions of these contracts and purchase orders between the Government and the Transferee, on or after the effective date of this Agreement.

(2) As of ____, 20 __, the Transferor has transferred to the Transferee all the assets of the Transferor by virtue of a [*insert term descriptive of the legal transaction involved*] between the Transferor and the Transferee.

(3) The Transferee has acquired all the assets of the Transferor by virtue of the above transfer.

(4) The Transferee has assumed all obligations and liabilities of the Transferor under the contracts by virtue of the above transfer.

(5) The Transferee is in a position to fully perform all obligations that may exist under the contracts.

(6) It is consistent with the Government's interest to recognize the Transferee as the successor party to the contracts.

(7) Evidence of the above transfer has been filed with the Government. [*When a change of name is also involved; e.g., a prior or concurrent change of the Transferee's name, an appropriate statement shall be inserted (see example in paragraph(8) of this Agreement)*].

(8) A certificate dated _____, 20 __, signed by the Secretary of State of _ [*insert State*], to the effect that the corporate name of EFG Corporation was changed to XYZ Corporation on __, 20 __, has been filed with the Government.

(b) In consideration of these facts, the parties agree that by this Agreement --

(1) The Transferor confirms the transfer to the Transferee and waives any claims and rights against the Government that it now has or may have in the future in connection with the contracts.

(2) The Transferee agrees to be bound by and to perform each contract in accordance with the conditions contained in the contracts. The Transferee also assumes all obligations and liabilities of,



and all claims against, the Transferor under the contracts as if the Transferee were the original party to the contracts.

- (3) The Transferee ratifies all previous actions taken by the Transferor with respect to the contracts, with the same force and effect as if the action had been taken by the Transferee.
- (4) The Government recognizes the Transferee as the Transferor’s successor in interest in and to the contracts. The Transferee by this Agreement becomes entitled to all rights, titles, and interests of the Transferor in and to the contracts as if the Transferee were the original party to the contracts. Following the effective date of this Agreement, the term “Contractor,” as used in the contracts, shall refer to the Transferee.
- (5) Except as expressly provided in this Agreement, nothing in it shall be construed as a waiver of any rights of the Government against the Transferor.
- (6) All payments and reimbursements previously made by the Government to the Transferor, and all other previous actions taken by the Government under the contracts, shall be considered to have discharged those parts of the Government’s obligations under the contracts. All payments and reimbursements made by the Government after the date of this Agreement in the name of or to the Transferor shall have the same force and effect as if made to the Transferee and shall constitute a complete discharge of the Government’s obligations under the contracts, to the extent of the amounts paid or reimbursed.
- (7) The Transferor and the Transferee agree that the Government is not obligated to pay or reimburse either
of them for, or otherwise give effect to, any costs, taxes, or other expenses, or any related increases, directly or indirectly arising out of or resulting from the transfer or this Agreement, other than those that the Government in the absence of this transfer or Agreement would have been obligated to pay or reimburse under the terms of the contracts.
- (8) The Transferor guarantees payment of all liabilities and the performance of all obligations that the Transferee --
 - (i) Assumes under this Agreement; or
 - (ii) May undertake in the future should these contracts be modified under their terms and conditions. The Transferor waives notice of, and consents to, any such future modifications.
- (9) The contracts shall remain in full force and effect, except as modified by this Agreement. Each party has executed this Agreement as of the day and year first above written.

United States of America,

By _____

Title _____

ABC Corporation,

By _____



Title _____

[Corporate Seal]

XYZ Corporation,

By _____

Title _____

[Corporate Seal]

Certificate

I,____, certify that I am the Secretary of ABC Corporation; that____,who signed this Agreement for this corporation, was then _____ of this corporation; and that this Agreement was duly signed for and on behalf of this corporation by authority of its governing body and within the scope of its corporate powers. Witness my hand and the seal of this corporation this day of 20 _____

By _____

[Corporate Seal]

Certificate

I,____certify that I am the Secretary of XYZ Corporation; that_____,who signed this Agreement for this corporation, was then _____of this corporation; and that this Agreement was duly signed for and on behalf of this corporation by authority of its governing body and within the scope of its corporate powers. Witness my hand and the seal of this corporation this day of _____ 20

By _____

[Corporate Seal]

END OF TEMPLATE



Request to Hold Continuous Contracts

Instruction: Complete and include this form with your offer or modification request if requesting to hold continuous Multiple Award Schedule (MAS) contracts in order to complete work under active submitted quote(s)/established Blanket Purchase Agreements (BPA) under an existing MAS contract. Holding continuous MAS contracts means GSA will allow a contractor to hold two MAS contracts, under a single Unique Entity Identifier (UEI), with one or more of the same Special Item Numbers (SINs) for a period of time.

Offeror/contractor confirms the following:

Offeror has reviewed SCP-FSS-001, paragraph (e)(1-3) and confirms it is eligible to submit a streamlined offer

OR

Contractor is submitting a MAS Consolidation Phase 3 “Add SIN” modification request to consolidate its individual Non-Surviving MAS contracts to a Surviving MAS contract in accordance with the modification guidance posted on the GSA.gov page, [‘Requirements after getting a MAS contract’](#)

Offeror/contractor has MAS contracts that are currently being audited by the GSA Office of Inspector General (OIG) (or has been notified that a MAS contract has been selected for an OIG audit).

Yes (please identify affected contract numbers):

No Offeror/contractor wishes to hold continuous contracts and is listing all active submitted quotes, established BPAs and awarded orders under its existing or Non-Surviving contract below:

Surviving MAS means the existing MAS contract that a contractor is proposing to modify to encompass all of its MAS products, services and solutions on a go-forward basis. Once the Surviving MAS contract is identified, the contractor should begin to transition its MAS products/services/solutions to the surviving contract via the submission of one or more “Add SIN” modifications after consulting with their PCO.

Non-Surviving MAS means the existing MAS contract that is either canceled in accordance with GSAR 552.238- 79, Cancellation when the new contract is awarded or the “Add SIN” modification to the Surviving MAS is executed OR is allowed to remain active for a defined period of time to accommodate order-level requirements prior to being cancelled or allowed to expire.



Quote/BPA	Contracting Activity Name and Point of Contact	Award Date*	Period of Performance (including options)

*For active submitted quotes, enter 'pending award decision'.

The existing or Non-Surviving MAS is to be canceled the day after the final day of the ordering period for the active BPA. In situations where multiple BPAs are active, the cancellation date should be based on the last remaining BPA or order.

Offeror/contractor proposes the existing (Non-Surviving) MAS be canceled on enter date.

Offeror/contractor affirms it is prohibited from using its existing or Non-Surviving contract(s) or SINs on Non-Surviving contracts to compete for new BPAs and/or new orders as of the effective date of the new contract award/modification. Note: a contractor is not prohibited from using its existing or Non-Surviving MAS to compete for orders to be placed under an existing BPA - this would be considered a BPA order, not a "new order."

Offeror/contractor acknowledges it is capable of meeting all contractual requirements under both contracts to include requirements regarding minimum sales, small business subcontracting plans, sales reporting, Industrial Funding Fee remittance, and FSS price lists.

Offeror/contractor acknowledges it will update its' FSS price list on GSA Advantage within 30 calendar days of contract/modification award to include the following statement in the catalog for its' Non-Surviving MAS contract:

[Non-Surviving Contract number] is listed here for reference purposes only and is replaced by [Follow on/Surviving Contract number]. [Non-Surviving Contract number] is only to be used for active submitted quote(s)/BPAs awarded prior to or pending an award decision as of [follow on contract award/Surviving MAS mod date]. All new quote(s)/BPAs MUST be awarded against the contractor's new MAS contract [Follow on/Surviving Contract number].

The following additional items apply to 'Add SIN' modification requests:

- Contractor agrees to submit a modification request to cancel the Non-Surviving MAS when it is no longer needed to support existing/active orders
- Contractor agrees to coordinate with the MAS PCO prior to beginning the transition of awarded items from the Non-Surviving MAS to the Surviving MAS.

END OF TEMPLATE