

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY <span style="float: right;">CODE</span>	7. ADMINISTERED BY (If other than Item 6) <span style="float: right;">CODE</span>
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO.
		10B. DATED (SEE ITEM 11)

CODE	FACILITY CODE
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### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

### 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR  <span style="float: right;">(Signature of person authorized to sign)</span>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  <span style="float: right;">(Signature of Contracting Officer)</span>	16C. DATE SIGNED

## INSTRUCTIONS

Instructions for items other than those that are self-explanatory, are as follows:

(a) Item 1 (Contract ID Code). Insert the contract type identification code that appears in the title block of the contract being modified.

(b) Item 3 (Effective date).

(1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.

(2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.

(3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.

(4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.

(5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.

(c) Item 6 (Issued By). Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.

(d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.

(e) Item 9, (Amendment of Solicitation No. - Dated), and 10, (Modification of Contract/Order No. - Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.

(f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries.

(1) Accounting classification \_\_\_\_\_  
Net increase \$ \_\_\_\_\_

(2) Accounting classification \_\_\_\_\_  
Net decrease \$ \_\_\_\_\_

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

(g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)

(h) Item 14 (Description of Amendment/Modification).

(1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document

(2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i) Total contract price increased by \$ \_\_\_\_\_

(ii) Total contract price decreased by \$ \_\_\_\_\_

(iii) Total contract price unchanged.

(3) State reason for modification.

(4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.

(5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --

(i) A reference to the letter determination; and

(ii) A statement of the net amount determined to be due in settlement of the contract.

(6) Include subject matter or short title of solicitation/contract where feasible.

(i) Item 16B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

VETS GWAC Solicitation  
Amendment Four

NOTE: Replacement pages are not provided for this amendment. The format of each numbered item is to cite the applicable solicitation section (often the section and paragraph are identified) and then the substance of the amended item.

	Section	Amendment Language
1	A (SF 33) Block 9 & L.3.	Per Item 29 of Amendment Two, the deadline for receipt of offers is changed to June 17, 2005 at the location previously designated. Offers are now due by 1:30 PM local time that day.
2	B.4.4	Delete the last sentence. It is not necessary given the context of the language in B.4.4 preceding it. It was not intended that the handling rates have a compounding effect upon designated items that rise through multiple subcontractor tiers. Deleting the sentence eliminates that potential connotation.
3	B.7 & B.8	Delete "Fully Loaded Hourly Rate – To be used for Time & Material and Labor Hour Task Orders" from the top of pages B-8 and B-17. This is consistent with the action taken in Item 3 of Amendment 2.
4	B.9.1	Change "EDI" to "ECI"
5	B.9 & B.9.1	The calculated escalation rate will be applied consecutively for years six through ten. This means that the escalation rate will have compounding effect for years six through ten. It will be applied one time for the option period as the RFP currently states. Each year in the option period will have separate pricing as a result.
6	C.10	Delete "(see C.1.9)"
7	C.11	The reference to NAICS codes in "C.9" is changed to "C.10".

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8	L.	<p>Use the two tables shown below in lieu of the existing combined table in Section L.2. <u>Conform ALL guidance</u> about combining FA1 and FA2 to this new approach. FA1 and FA2 shall be separate offers. This fulfills the intent stated in Item 26 of Amendment 2 to provide additional information. Item 26 Amendment Two's instruction that both FA1 and FA2 offers from the same offering party may be sent together in the same box remains in effect. Separate binders for each FA based proposal are required.</p> <p style="text-align: center;"><b>FUNCTIONAL AREA ONE</b></p> <table border="1" data-bbox="521 562 1503 1514"> <thead> <tr> <th data-bbox="521 562 740 632"><b>FA1 Tab Titles</b></th> <th data-bbox="740 562 1503 632"><b>FA1 Number Required in the Original</b></th> </tr> </thead> <tbody> <tr> <td data-bbox="521 632 740 764">TAB 1 - SF 33</td> <td data-bbox="740 632 1503 764">Submit 1 completed Original SF 33 under TAB 1. Make sure the SF33 bears a bona-fide original signature. An electronic/non-handwritten signature is not acceptable without proof of its validity accompanying the offer.</td> </tr> <tr> <td data-bbox="521 764 740 898">TAB 2 - Section B</td> <td data-bbox="740 764 1503 898">Submit 1 full set of completed MS-Excel pricing tables under Tab 2. As the original RFP indicated, and Amendment Two item 4 reiterated, don't send in printouts of those completed MS-Excel pricing tables.</td> </tr> <tr> <td data-bbox="521 898 740 968">TAB 3 - Section K</td> <td data-bbox="740 898 1503 968">Submit 1 completed Section K under TAB 3.</td> </tr> <tr> <td data-bbox="521 968 740 1102">TAB 4 - Past Performance</td> <td data-bbox="740 968 1503 1102">Submit 1 set of completed past performance forms under Tab 4. If submitting an already completed Open Ratings Past Performance Report for a designated schedule contract, submit that under Tab 4.</td> </tr> <tr> <td data-bbox="521 1102 740 1236">TAB 5 - Contract Performance Plan</td> <td data-bbox="740 1102 1503 1236">Submit 1 completed Contract Performance Plan under TAB 5. Submit the letters of commitment discussed in L.2.e. at the end of this tabbed section, preferably in alphabetical order.</td> </tr> <tr> <td data-bbox="521 1236 740 1346">TAB 6 – Joint - Venture Contract</td> <td data-bbox="740 1236 1503 1346">Submit 1 complete copy of the joint - venture contract, if applicable, under Tab 6.</td> </tr> <tr> <td data-bbox="521 1346 740 1514">TAB 7 – SBA Approved Mentor-Protégé Agreement</td> <td data-bbox="740 1346 1503 1514">Submit 1 complete copy of the SBA approved Mentor-Protégé Agreement, if applicable, under Tab 7.</td> </tr> </tbody> </table> <p data-bbox="513 1549 1487 1612">To reiterate what is stated above - a separate completed signed original SF 33 is now REQUIRED for each FA based offer.</p>	<b>FA1 Tab Titles</b>	<b>FA1 Number Required in the Original</b>	TAB 1 - SF 33	Submit 1 completed Original SF 33 under TAB 1. Make sure the SF33 bears a bona-fide original signature. An electronic/non-handwritten signature is not acceptable without proof of its validity accompanying the offer.	TAB 2 - Section B	Submit 1 full set of completed MS-Excel pricing tables under Tab 2. As the original RFP indicated, and Amendment Two item 4 reiterated, don't send in printouts of those completed MS-Excel pricing tables.	TAB 3 - Section K	Submit 1 completed Section K under TAB 3.	TAB 4 - Past Performance	Submit 1 set of completed past performance forms under Tab 4. If submitting an already completed Open Ratings Past Performance Report for a designated schedule contract, submit that under Tab 4.	TAB 5 - Contract Performance Plan	Submit 1 completed Contract Performance Plan under TAB 5. Submit the letters of commitment discussed in L.2.e. at the end of this tabbed section, preferably in alphabetical order.	TAB 6 – Joint - Venture Contract	Submit 1 complete copy of the joint - venture contract, if applicable, under Tab 6.	TAB 7 – SBA Approved Mentor-Protégé Agreement	Submit 1 complete copy of the SBA approved Mentor-Protégé Agreement, if applicable, under Tab 7.
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9	L.2.	The required type is changed from Arial to Times New Roman. The type size remains the same.																
10	L.	The page limit for the Contract Performance Plan for FA1 is increased to 120 pages and for FA2 it is increased to 96 pages. Conform all references in the RFP to match these new page limitations. We are granting this increase in the interest of competition having already performed a model validating the page count limitations established in Amendment Two.																
11	L.7.	Offerors may place a mark/statement regarding the proprietary nature of their offer within the proposal headers or footers.																

12	L.	<p>(a) This procurement has been set aside for small businesses pursuant to the Service-Disabled Veteran-Owned Small Business Concern Program (SDVO SBC Program, and we have used the acronym SDVOSB interchangeably with SDVO SBC), Pub. L. 108-183. In order to ensure that awards are made only to eligible small businesses, offerors are encouraged to review laws, rules, regulations, and guidelines for the program. Shown below are a number of the applicable references of interest. These references were already available in the public domain to interested parties. We have elected to list them as an aid:</p> <p>SDVO SBC Program Regulations 13 C.F.R. 125*</p> <p>Service-Disabled Veteran-Owned Small Business Procurement Program FAR 19.14</p> <p>Control through Contractual Relationships FAR 19.101 (7)</p> <p>Small Business Administration Size Standards 13 C.F.R. 121* FAR 19.1</p> <p>Joint-Venture Requirements 13 C.F.R. 121.103* 13 C.F.R. 125.15(b)*</p> <p>*Offerors are cautioned to consult the most recent edition of these publications as earlier versions (editions) will not contain the most current information.</p> <p>(b) Additional sources of information about the SDVO SBC Program can be found at the links below. These items were already available in the public domain to interested parties. We have elected to list them as an aid:</p> <ol style="list-style-type: none"><li>1. <a href="http://www.sba.gov/GC/FAQs-mar2005.pdf">"http://www.sba.gov/GC/FAQs-mar2005.pdf"</a></li><li>2. <a href="http://www.sba.gov/GC/SDVOSB%20Service%20Disabled%20Veteran%20Owned%20Small%20Business%20Concern%20Program.ppt">"http://www.sba.gov/GC/SDVOSB%20Service%20Disabled%20Veteran%20Owned%20Small%20Business%20Concern%20Program.ppt"</a></li></ol>
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		<p>(c) If you have further questions pertaining to SBA regulations on: eligibility, business size, joint-venture requirements, etc., please contact --</p> <p>U.S. Small Business Administration        Office of Federal Contract Assistance for Veteran Business Owners        Attn: Teresa L.G. Lewis        409 Third Street, SW        Suite 8100, Mail Code 6250        Washington, D.C. 20416        Phone: (202) 619-1624        Fax: (202) 481-5772        E-Mail: teresa.lewis@sba.gov</p>
<p>13</p>	<p>L.</p>	<p>(a) The following additional information is provided in response to inquiries which we have received from prospective offerors that are interested in submitting a proposal as a joint-venture entity. Much of this information was already available in the public domain to interested parties, with the balance being how to apply it to this RFP. Conform ALL guidance about joint-ventures to the following:</p> <ol style="list-style-type: none"> <li>1. Offerors submitting Offers in the form of a joint-venture need not obtain pre-approval from the SBA. However, they must conform to guidelines and regulations pertaining to the composition and size standards of the joint-venture membership established by SBA. Note that the SBA is the sole authority for making determinations of small business status for small business programs and its determinations are binding on the offeror and the contracting officer.</li> <li>2. Members of a joint-venture are permitted to individually qualify to the size standard pursuant to 13 CFR § 121.103(h)(3)(i)(B)(1).</li> <li>3. An offer submitted by a joint-venture must include a copy of the joint-venture contract with its offer in Tab 6, which shall be denoted as "Tab 6 – Joint-Venture Contract". The joint-venture contract document will not be counted against established page limitations. Failure to submit a copy of the joint-venture contract with the offer shall result in the offer being summarily rejected.</li> </ol>

		<p>4. Joint-venture offers must be made in the name of the joint-venture entity. The joint-venture contract must identify the managing venturer, the joint-venture members and who will have signature authority on behalf of the joint-venture. The party signing the offer for the joint-venture should be listed as having such authority in the joint-venture contract.</p> <p>5. A combined Contract Performance Plan and combined past performance information shall be submitted in the name of the joint-venture entity. It is the joint-venture as a whole, and not the individual members that submits the Contract Performance Plan and past performance information. Said another way, a joint-venture needs to meet the Contract Performance Plan and past performance evaluation items as a combined business entity, not individually. The experience and past performance of qualifying joint-venture members automatically inheres to the combined joint-venture business entity. A joint-venture shall not send past performance information to Open Ratings. A joint-venture shall submit the required completed past performance forms directly to the Government in its offer.</p> <p>6. The joint-venture offeror and each joint-venture member shall submit separate certifications and representations mandated per Section K</p> <p>7. Since this is a multiple-award IDIQ procurement, we consider the "dollar value of the procurement" to be the cumulative estimated value of the multiple award contracts including options, which is \$5 billion.</p>
14	M.5.4)	Delete the closing quotation mark at the end