

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE PAGE OF PAGES  
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2. AMENDMENT/MODIFICATION NUMBER 0001	3. EFFECTIVE DATE 09/30/2022	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER (If applicable)
6. ISSUED BY CODE General Services Administration/FAS/ITC 1800 F Street, N.W., Washington, D.C. 20405		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)	<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NUMBER
	<input checked="" type="checkbox"/>	47QTCB22R0007
	<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) 09/15/2022
	<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NUMBER
	<input type="checkbox"/>	10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

Previous edition unusable

1. L.3.4 is updated to the following:

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Any Polaris offerors and team members experiencing SAM.gov delays which are impacting their ability to submit their proposal, must notify the Polaris SDVOSB CO, with the below information, no later than Friday, October 7, 2022 via email to [Polarissdvosb@gsa.gov](mailto:Polarissdvosb@gsa.gov).

- 1) Entity Legal Business Name
- 2) Entity UEI (if available)
- 3) Open Federal Service Desk (FSD) ticket number related to the registration/validation issue (not other miscellaneous or unrelated actions). The FSD ticket will have a format similar to INC-GSAFSD123456Polaris SDVOSB offerors or team members experiencing SAM.gov delays should obtain a FSD ticket number related to their Entity Validation Services (EVS) or SAM registration issue
- 4) Description of current situation

Polaris offerors and team members should ensure all required documentation has been submitted in SAM.gov. Additionally, please review the referenced FSD Resources on SAM validation issues here:

[https://www.fsd.gov/gsafsd\\_sp?id=kb\\_article\\_view&sysparm\\_article=KB0058422&sys\\_kb\\_id=7bb8810ddba05990060d5425f3961912&spa=1](https://www.fsd.gov/gsafsd_sp?id=kb_article_view&sysparm_article=KB0058422&sys_kb_id=7bb8810ddba05990060d5425f3961912&spa=1)

Notifying GSA by October 7, 2022 and providing this information does not guarantee that your issue will be resolved prior to the proposal due date.

It is the sole responsibility of the offeror to resolve UEI issues and not doing so may impact an offeror's ability to submit a proposal.

2. M.6 Polaris Scoring Table is updated to the following:

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<b>L.5.2.2.3</b>	<b>Demonstrating Experience with Multiple Federal Government Customers (Federal Government Customer is determined by the Funding Agency ID identified within the FPDS-NG Report)</b>				
	Two Unique Federal Government Customers	500	1	500	2,000
	Three Unique Federal Government Customers	1,000	1	1,000	
	Four Unique Federal Government Customers	1,500	1	1,500	
	Five Unique Federal Government Customers	2,000	1	2,000	
<b>L.5.2.2.4</b>	<b>Projects with Cost-Reimbursement (Federal Contracts Only)</b>				
	Project is cost-reimbursement type	500	2	1,000	1,000