

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1.CONTRACT ID CODE

PAGE OF PAGES

1 | 2

AMENDMENT/MODIFICATION NUMBER

PS-0019

3. EFFECTIVE DATE

Mar 02, 2022

4. REQUISITION/PURCHASE

REQUISITION NUMBER

5. PROJECT NUMBER (If applicable)

MAS

6. ISSUED BY CODE

General Services Administration  
OFFICE OF IT SCHEDULE PROGRAMS  
1800 F ST. NW  
WASHINGTON DC 20405

7. ADMINISTERED BY (If other than Item 6) CODE

GSA/FAS/QVOCC  
10 CAUSEWAY ST  
BOSTON MA 02222

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)

BAILEY INFORMATION TECHNOLOGY CONSULTANTS, LLC  
800 CORPORATE DR STE 301  
  
STAFFORD, VA 225544889

(X)

9A AMENDMENT OF SOLICITATION NUMBER

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NUMBER  
GS-35F-407CA

10B. DATED (SEE ITEM 13)  
Jul 06, 2015

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 \_\_\_\_\_ 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.

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).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: See Block 13 Notes...

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.)

The above referenced contract, awarded under the Multiple Award Schedule, Solicitation 47QSM20R0001, Refresh 0009, is modified, hereby, as follows:

A. This modification request is executed to add to the surviving contract 47QRAA18D00AC Special Item Number (SIN) 541611 -- Management and Financial Consulting, Acquisition and Grants Management Support, and Business Program and Project Management Services, for an addition of four (4) services under the one (1) proposed SIN pursuant to Clause 552.238-82 and per the attached spreadsheet.

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

Continue next page

15A. NAME AND TITLE OF SIGNER (Type or print)

Mary Rogers

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Wanda Garnett

15B. DATE SIGNED

15C. DATE SIGNED

3/2/2022

16B. DATE SIGNED

3/2/2022

16C. DATE SIGNED

3/2/2022

Signature of person authorized to sign

Signature of Contracting Officer

Continuation of Description...

The completed modification attachment, entitled Final Price Proposal Template Services MOD 0019 BIT 2.17.2022, is hereby accepted and incorporated into this contract.

B. This contract is modified based on the following price lists and supporting documents:

BIT Consultants' Internal Rate Sheet titled Final Internal Quote Pricelist 2021 rev 02.16.22

BIT Consultants' Price Proposal Template titled Final Price Proposal Template Services MOD 0019 BIT 2.17.2022

BIT Consultants' I-FSS-600 Contract Price List titled IFSS600 Contract Price List MOD 0019 BIT rev 02.16.22

The above price list is hereby accepted as the basis of which discounts are granted for the addition of one (1) Special Item Number (SIN) 541611 -- Management and Financial Consulting, Acquisition and Grants Management Support, and Business Program and Project Management Services including four (4) services, and supersedes all previously awarded pricelists.

C. The price/discount relationship statement reflected below is for the life of the contract. The Government basic discount or discount range per Special Item Number (SIN) 541611 Management and Financial Consulting, Acquisition and Grants Management Support, and Business Program and Project Management Services will always be maintained for the four (4) services accepted as shown below:

Bailey Information Technology Consultants, LLC's Most Favored Customer (MFC) and the Basis of Award (BOA) for this contract is Commercial End Users. The price/discount relationship between the Government and the MFC will never be less favorable to the Government than at the time of award, that is: For the life of the contract, the Government's basic discount will never be less than 5.0% to 15.0% and will always be at least 5.0% to 15.0% greater than the 0% basic discount granted to the MFC, which is Commercial End Users.

D. The basic discount accepted for the Government is 5.0% to 15.0% for the additional four (4) professional services.

E. Bailey Information Technology Consultants, LLC is required to update all electronic catalog submissions (GSA Advantage) and issue a new GSA price list or price list addendum incorporating the changes described in this modification. One supplemental price list shall be submitted to this office and one copy shall be submitted to the National Customer Service Center. The preferred method of distribution is electronic in accordance with your contracting officer's instructions and to the National Schedules Information Center at [schedules.infocenter@gsa.gov](mailto:schedules.infocenter@gsa.gov).

F. The Industrial Funding Fee (IFF) is a separate collection mechanism and any increase or decrease in the fee does not change the price discount relationship stated above. The current IFF is .75% and should be calculated as follows:

Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example:  $(\$100,000 / 0.9925) = \$100,755.67$

G. Other terms and conditions remain unchanged and in effect as restated below:

Continuation of Description...

Delivery Time: As agreed upon between BIT Consultants and the ordering activity  
Expedited Delivery Time: As agreed upon between BIT Consultants and the ordering activity  
Quantity/Volume Discount: None  
Prompt Payment Discount: Net 30 Days  
Special Terms or Considerations: 2.0% out-year escalation for the remaining period of performance

H. This modification is issued at no cost to either party.

The GSA Points of Contact for this modification:

Contract Specialist: Kaisha Brown, Phone: 202-501-0858, email: kaisha.brown@gsa.gov, and

Contracting Officer: Wanda Garnett, Phone: 202-710-8916, email: wanda.garnett@gsa.gov

Block 13 Notes

-----

Block 13.C:

552.238-82 -- Modifications (Federal Supply Schedule)  
Add four (4) professional services  
Add one (1) SIN 541611

List of Documents for the eMod Package:  
-----

File Name: Qualification Requirements.docx  
Submit Date: 1/14/2022 10:34:25 AM  
Description: Qualification Requirements

File Name: SCA Matrix.pdf  
Submit Date: 1/14/2022 8:53:08 PM  
Description: SCA Matrix

File Name: PPE Open Ratings Report.pdf  
Submit Date: 1/13/2022 3:57:43 AM  
Description: Order Form for Past Performance Eval

File Name: Past Performance and Experience.docx  
Submit Date: 1/14/2022 10:33:27 AM  
Description: Past Performance

File Name: Mod.pdf  
Submit Date: 1/14/2022 8:53:05 PM  
Description: Vendor Response Document

File Name: 01766 Engility MOJAVE-08 OY 1 Admin II.pdf  
Submit Date: 1/14/2022 10:17:07 AM  
Description: Pricing Support (Invoices)

File Name: Neutral Letter From ORI.docx  
Submit Date: 1/14/2022 10:15:21 AM  
Description: Neutral Letter From ORI

File Name: 01576 DC Housing Authority Temp Administrative Support.pdf  
Submit Date: 1/14/2022 10:16:26 AM  
Description: Pricing Support (Invoices)

File Name: SLICS-000446110.pdf Records Management Invoice.pdf  
Submit Date: 1/14/2022 10:18:45 AM  
Description: Pricing Support (Invoices)

File Name: 1.6.2022 Job Description.docx  
Submit Date: 1/14/2022 10:20:31 AM  
Description: Vendor Defined

File Name: 1.7.2022.IT Consolidation Cover Letter to Add MOBIS SIN.pdf  
Submit Date: 1/14/2022 10:19:34 AM  
Description: Vendor Defined

File Name: Defense Int.Agency DIA Personnel Security Specialists.pdf  
Submit Date: 1/14/2022 10:17:50 AM  
Description: Pricing Support (Invoices)

File Name: Compensation Plan.docx  
Submit Date: 1/14/2022 8:52:39 PM  
Description: Compensation Plan for Professional Employees

File Name: TechnicalProposalResponses.pdf  
Submit Date: 1/14/2022 8:53:07 PM  
Description: Technical Proposal

File Name: csp.pdf  
Submit Date: 1/14/2022 8:53:10 PM  
Description: Commercial Sales Practices Format

File Name: IFSS600 Contract Price List MOD 0019 BIT rev 02.16.22.pdf  
Submit Date: 2/18/2022 12:44:13 AM  
Description: Vendor Defined

File Name: 2.17.2022.ITC Discount Matrix Add SIN MOD 0019 BIT.pdf  
Submit Date: 2/18/2022 12:42:07 AM  
Description: Vendor Defined

File Name: Final Internal Quote Pricelist 2021 rev 02.16.22.pdf  
Submit Date: 2/18/2022 12:42:50 AM  
Description: Vendor Defined

File Name: 2.17.2022.FPR Letter.pdf  
Submit Date: 2/18/2022 12:41:27 AM  
Description: Vendor Defined

File Name: Final Price Proposal Template Services MOD 0019 BIT 2.17.2022.xlsx  
Submit Date: 2/18/2022 1:41:32 PM  
Description: Vendor Defined