Managing Your Professional Services Schedule (PSS) Contract

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GSA – Office of Professional Services & Human Capital Categories (PSHC)

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Items to Always Keep Current

- Digital certificates
- System for Award Management (SAM) registration
- Authorized negotiators
- Contact for contract administration and 72A rep
- Quarterly sales reports and remittance of the Industrial Funding Fee (IFF)
- Electronic Subcontracting Reporting System (eSRS) reports for other than small businesses
Items to Always Keep Current

➤ Price list on GSA eLibrary and Advantage!®

GENERAL SERVICES ADMINISTRATION

Federal Acquisition Service
Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through GSA Advantage!® (TM), a menu-driven database system. The INTERNET address for GSA Advantage!® is: http://www.GSAAdvantage.gov.

Schedule for – PSS
Federal Supply Group: 00CORP  Class: R706
Contract Number: GS-00F-XXXX

For more information on ordering from Federal Supply Schedules
click on the FSS Schedules button at http://www.gsa.gov/schedules-ordering
Contract Period: August 12, 2015 through August 11, 2020
Items to Always Keep Current

- Mass modifications
  - Requires a PIN to be accepted
  - PIN can be reset by Contracting Officer
If you or your federal customers need quick access to a wealth of information, visit the PSS portal page!

http://www.gsa.gov/psschedule

On there is the Multiple Award Schedules (MAS) Welcome Package that contains acronym definitions and helpful links to the different e-tools.

How the Welcome Package can help You
This portal page is designed for you, our industry partner. Its purpose is to provide you one location to find up-to-date information, guidance and resources applicable to all Multiple Award Schedules managed by GSA/FAS.

What is in the Welcome Package?

- Easy to Use Checklist to help you understand your requirements upon award of your new GSA MAS contract. Check out "First Steps"
Modifications – Submission Overview

- Go to eOffer / eMod website at http://eoffer.gsa.gov
- Initiate the modification and upload your required documents
- Ensure all documents are uploaded in accordance with modification instructions located at http://www.gsa.gov/portal/content/119694
- If you need help using eMod, please refer to the documents located at http://eoffer.gsa.gov/eoffer_docs/Guide_Links.html
Modifications – Instructions

Always download the latest modification instructions

• PSS modification instructions align with the PSS solicitation and when the solicitation updates, the modification instructions frequently update as a result.

Attention Industry Partner:

GSA values our relationships with our industry partners. We know how hard you work to manage your MAS contract and promote the MAS program. We also know that effective contract administration can be a challenge, and we want the experience of modifying your contract to be as effective as possible. To that end, we have developed detailed modification instructions, FAQs, and resources for you to be able to prepare a modification package that can be quickly processed and awarded.

The modification instructions are aligned with current solicitation proposal instructions (SCP-FSS-001, SCP-FSS-002, SCP-FSS-003 and SCP-FSS-004). If at any time during this process you have questions, please contact the Contract Specialist assigned to your contract. Email and phone number can be found via http://www.gsaelibrary.gsa.gov. (Enter your contract number. Click on your company name. Your GSA Government Contracting Specialist is on the right, across from your company POC.)
Modifications - Instructions

Read General Instructions and ensure contract compliance is up to date.

Select a mod type and submit the modification request.

Review mandatory documents and ensure they are included.

GENERAL INSTRUCTIONS:
- Administrative Changes
- Temporary/Permanent Price Reductions
- Contract Compliance Updates

SECTION I: Mandatory Documents for all Modification Requests, except Administrative Modification Requests

SECTION II: Types of Modifications: Economic Price Adjustments based on a Commercial Price List (CPL)
- Types of Modifications: Economic Price Adjustments based on Market Pricing
- Types of Modifications: Requesting New Labor/Service Categories or Changes to Existing Labor/Service Categories
- Types of Modifications: Requesting New Support Products or Changes to Awarded Support Products
- Types of Modifications: Requesting New Training Courses or Changes to Awarded Courses
- Types of Modifications: Adding Special Item Numbers (SINs)
- Types of Modifications: Requirements for Rescissions or Change of Name Agreements (Note: Documents must be sent in hard copy for rescissions, rather than edited)
- Types of Modifications: Requirements for Adding Ancillary Repair and Alteration Services (Note: Applicable to Logistic services. SIN C974-597, 974-597 and SIN C100-02)
- Types of Modifications: EPA Based On Service Contract Act (SCA) (Note: Applicable to price changes under EPA clause 22241. Far Labor Standards Act and SCA Price Adjustment (Multiple Year and Option Contracts), due to incorporation of revised wage determinations. Note: A firm who chooses to adjust pricing for service employees. EPA SCA cannot also obtain a price increase based on an EPA adjustment used for any professional employees)

SECTION III: Special Requirements applicable to the following Services:
- Logistics services, Language Services, Environmental Services

SECTION IV: FAQs and guidance
Modifications – Types Overview

All MODs must be submitted in eMOD system at [http://eoffer.gsa.gov/](http://eoffer.gsa.gov/)
Having trouble accessing eMod or submitting your request?

<table>
<thead>
<tr>
<th>Unilateral Administrative Modifications</th>
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<tbody>
<tr>
<td><strong>Step 1:</strong> Administrative Changes</td>
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<tr>
<th>Bilateral Modifications</th>
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<tr>
<td><strong>Step 1:</strong> Contract Compliance <strong>(must be completed)</strong></td>
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<td><strong>Step 2:</strong> Mandatory docs for all MOD requests <strong>(must be included)</strong></td>
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<tr>
<td><strong>Step 3:</strong> Select a MOD Type <strong>(follow instructions per MOD type request)</strong></td>
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**Note: (READ ME)** If any mandatory information is missing or incomplete, your modification (MOD) request will be rejected by the reviewing Contracting Officer/Contract Specialist.
## Modifications – Administrative Changes

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<td>Step 1: Administrative and RAM modifications</td>
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**Administrative Changes**

Administrative changes are changes to the contract that don’t change the substantive rights of the parties to the contract. See eMod Instructions at [http://www.eoffer.gsa.gov/](http://www.eoffer.gsa.gov/). The following list identifies the available types of Administrative Modifications:

- a) Contract Administrator/Point of Contact (POC) Change
- b) Authorized Negotiator Change*
- c) Email Address Change
- d) Fax Change
- e) Telephone Number Change
- f) Website Address Change
- g) Change of (add/delete) authorized dealer
- h) Delete Labor Category**
- i) Delete Product(s)**
- j) Delete SIN**
- k) Change of Geographic Scope (Domestic or Worldwide)
- l) Subcontracting Plan***
- m) Temporary/Permanent Price Reductions (see below)
Modifications – Bilateral Changes

The following numbered items (1-4) MUST be submitted with all modification requests. If these items are not addressed, the modification may be rejected. You may include multiple requested changes in a single modification request document, rather than submitting separate modification requests.

Note – If firm combines a ‘deletion of SINs’ or ‘deletion of labor categories’ with any other modification type (e.g. EPA), the eMod system will split the modification and create a Rapid Action Modification (RAM) for the administrative portion of request (e.g. deletion, POC change, address change) which may result in rejection of the RAM modification. Therefore, it is imperative that the firm contact their Contract Specialist if multiple actions are to be taken within one submission to prevent any possibility of rejection.

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<th>Section I: Checklist of Modification Documents</th>
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# Modifications – Bilateral Changes

The checklist in the modification instructions is specific to each mod type.

<table>
<thead>
<tr>
<th>Economic Price Adjustments based on a Commercial Price List (CPL)</th>
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<td><strong>Section II: CPL Modification Checklist</strong></td>
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Market pricing instructions refer to escalation via market indicator.

<table>
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<tr>
<th>Economic Price Adjustments based on Market Pricing</th>
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<tr>
<td><strong>Section II: Market Indicator Modification Checklist</strong></td>
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Escalation under 52.222-43, Fair Labor Standards Act applies to all SCA labor categories.

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<tr>
<th>Types of Modifications: EPA Based on Service Contract Act (SCA)</th>
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<td><strong>Section II: SCA (EPA) Modification Checklist</strong></td>
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## Modifications – Bilateral Changes

### Adding Special Item Numbers (SINs)
Labor Categories/Courses/Products/Services Applicable to the SIN(s) Requested

<table>
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<th>#</th>
<th>Documents Required to be Submitted</th>
<th>Included in Package</th>
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<tbody>
<tr>
<td>1</td>
<td>Section I Documents</td>
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<tr>
<td>2</td>
<td>Project Descriptions for 2 Projects</td>
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<tr>
<td>3</td>
<td>Supporting Documentation (Invoices, etc.)</td>
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</tr>
</tbody>
</table>

*If Adding Labor Categories/Products/Training Courses:*

For each SIN requested, submit project descriptions for two (2) projects that are relevant to the SIN you are seeking.
Modifications – After Award

- Once your modification is awarded, upload your updated price list document through the Schedule Input Program (SIP) so that it can be posted on GSA eLibrary and Advantage!

- The submitted SIP file must match the most current information listed in your contract and in the most recently awarded modification as files that do not match will get rejected

- Continue to keep your contract current (timely modification requests, sales and IFF reporting, etc.)
Options – Timeline Overview

- 305 Days – Contract option is assigned to the GSA Contract Specialist / Contracting Officer
- 250 Days – Determination to exclude or not exclude from upcoming option
  - SAM check
  - Digital certificate check
  - Sales check
- 210 Days – System-generated notification letter is sent out to contractor
  - The option modification is auto-generated
  - Be aware of the response due date specified in this letter
Options – Timeline Overview

165 Days – Eligibility

- Responsive?
- All option documents should have been submitted through eMod and the option modification activated by the contractor
- If the modification has not been activated, the GSA Contract Specialist / Contracting Officer will send a deficiency letter
  - If there is also no response received to this second letter, the option will not be exercised and the contract will be allowed to expire
  - GSA will take no further action
Options – Response Documents

➢ Do you want to exercise your option?
  • If “No” – Submit a letter on corporate letterhead, signed by a corporate officer, indicating your desire for GSA **NOT** to consider exercising an option to extend the term of this contract
  • If “Yes” – You’ll need to submit the required documents
Options – Response Documents

- A letter on corporate letterhead, signed by a corporate officer
  - State your intent to have the option be considered for exercise
  - Affirm that there have been no changes to the most currently incorporated Commercial Sales Practices (CSPs), most recently negotiated Price Reductions Clause relationships, and terms and conditions and that they are current, accurate, and complete
    - If there are changes, submit a modification request with the option response to incorporate these new changes to the contract
Options – Response Documents

- If you are a small business, you must re-represent your business size at the time of option exercise.
- If you are an other than small business, you are also required to re-represent your business size and are required to verify that the previously approved subcontracting plan in the contract is still current as it will be included in the upcoming option period.
  - If the subcontracting plan requires updating or if you want to propose new subcontracting dollar and percentage goals, then submit a new plan with the option response.
Options – After Exercise

- Once your option is exercised, upload your updated price list document through the Schedule Input Program (SIP) so that it can be posted on GSA eLibrary and Advantage!

- The submitted SIP file must match the most current information listed in your contract (new contract end date) and in the most recently awarded modification as files that do not match will get rejected.

- Continue to keep your contract current (timely modification requests, sales and IFF reporting, etc.)
PSS Transactional Data Reporting (TDR) Pilot

- The TDR rule requires contractors to electronically report the price the federal government paid for an item or service purchased through GSA acquisition vehicles.
- Under PSS, the TDR Pilot SINs are all those that are under 871 – PES.
- The Price Reductions Clause tracking requirements and CSP disclosure requirements are eliminated for TDR Pilot participants.
- To learn more about the TDR Pilot, visit https://tdr.gsa.gov
Frequently Asked Questions

- Where can I go to find out who my GSA Contract Specialist / Contracting Officer is at any given time?
- How come I suddenly can’t access eBuy anymore?
- Can task orders be set aside for small businesses?
PSHC Contacts

- General Questions: ProfessionalServices@gsa.gov
- Supplier Relationship Manager for PSHC:
  - Debra Drake – debra.drake@gsa.gov or (ph) 703-605-5459
- Project Manager for the PSS Program:
  - Kathy Jocoy – kathy.jocoy@gsa.gov or (ph) 253-931-7080
- Project Manager for the OASIS Program:
  - Todd Richards – todd.richards@gsa.gov or (ph) 817-850-8382
- Project Manager for the SmartPay Program:
  - Dave Shea – david.shea@gsa.gov or (ph) 703-605-2867
- Project Manager for the HCaTS Program:
  - Jo Ann Lee – joann.lee@gsa.gov or (ph) 212-264-1885