

Attachment for SF30

Solicitation Number : **47QSMD20R0001**

Schedule Refresh Mod Description :

Refresh Number : **0028**

Solicitation Title : **Multiple Award Schedule**

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Schedule Refresh Mod Creation Date : **2025-07-17**

Created on July 17, 2025

SUMMARY OF SIGNIFICANT CHANGES

Additional/Significant Changes Notes

Added Clauses.....

Updated Clauses.....

I-FSS-600 -- CONTRACT PRICE LISTS (DEC 2022)

Deleted Clauses.....

Vendor Fill In Clauses.....

Added SINS.....

Deleted SINS.....

Additional/Significant Changes Notes

MAS Solicitation 47QSMD20R0001 Refresh 28 has been issued to resolve a system issue that affected the Mass Modification under Refresh 27. Refresh 28 introduces no new or substantive changes beyond what was revised in Refresh 27, as outlined below:

A: Changes to Overall MAS Solicitation:

1. Apply the following changes to the General Information section of each Large Category solicitation attachment:
 - a. Add new section for Revoked Executive Orders
 - b. Add new section for Executive Order on Ending Radical and Wasteful Government DEI Programs
 - c. Add language regarding Artificial Intelligence (AI)/Machine Learning (ML) model training restrictions to all large category attachments
2. Revise General Out of Scope Items statement to read as follows:
 - a. General Out of Scope Items: GSA will not award items that fall under the following categories:
 - Remanufactured (except toner)
 - Automotive parts
 - Personal hygiene items
 - Fully assembled rotary-wing or fixed-wing aircraft
 - Books and publications (except technical publications and reports on SIN 511120)
 - Children's toys, dolls and games
 - Promotional products
 - Sporting goods
 - General clothing items (except workwear under SIN 3152, uniforms under SIN 315210 and protective apparel under SIN 339113PA)
 - Swimming pool equipment and supplies
 - Musical instruments
 - Customizable awards, medals and ribbons
3. Implement revisions to SCP-FSS-001 Instructions Applicable to All Offerors
4. Retire the following 10 Special Item Number (SINs) from the MAS Solicitation:
 - a. SIN 339113G Gloves under the Facilities Category
 - b. SIN 332439MLB Mail Lock Boxes under the Furniture & Furnishings Category
 - c. SIN 339113P Packaged Healthcare Furniture under the Furniture & Furnishings Category
 - d. SIN 337127P International Packaged Furniture under the Furniture & Furnishings Category
 - e. SIN 339930 Doll, Toy and Game Manufacturing under the Furniture & Furnishings Category
 - f. SIN 532289 Furniture Rental and Leasing under the Furniture & Furnishings Category
 - g. SIN 511130 Books and Pamphlets under the Office Management Category
 - h. SIN 339992 Sounds of Music under the Miscellaneous Category
 - i. SIN 339999ASB Awards (SBSA) under the Miscellaneous Category
 - j. SIN 339999A Awards under the Miscellaneous Category
5. Transactional Data Reporting (TDR) Pilot Expansion:
 - a. An additional 62 SINs will become TDR-eligible with this refresh, for a total of 177
 - b. Participation in TDR will be mandatory for any MAS contract with one or more TDR-eligible SINs
 - c. Overview of Transition to TDR:
 - i. The effective date will align with the beginning of the next sales reporting quarter

- (e.g., October 1, January 1, April 1, or July 1)
 - ii. You are required to capture transactional data beginning on the effective date of the Participate in TDR modification (e.g., October 1, January 1, April 1, or July 1)
 - i. Price Reductions Clause liability ends effective on the 1st day of the next sales reporting quarter following the execution of the Participate in TDR mod
 - d. Further information on this transition will be provided in information for our vendor partners in online events please pay attention to Interact and please visit the TDR page on GSA.gov
6. Incorporate updated Service Contract Labor Standards (SCLS) Wage Determinations
7. Limit requirement for resellers to provide a Letter of Supply to items proposed under Information Technology (Category F) and Printing and Photographic Equipment (Subcategory A10 in Category A)
8. Clarify that stand-alone items must be proposed as either a base item or an accessory, they cannot be proposed as an option
9. Apply minor updates to Price Proposal Template (PPT) for Products
10. Incorporate clause and provision updates, as necessary, through Federal Acquisition Circular (FAC) 2025-04 and GSAR Change 199, excluding GSAR Change 187
- a. The Class Deviation (CD-2025-04 and CD-2025-05), as incorporated in Refresh 25, apply to all existing active orders as well as all future task orders, delivery orders and BPAs
 - b. Changes incorporated in this Refresh apply to future task orders, delivery orders and BPAs issued after the modification effective date
- B: Changes to Specific Large Category, Subcategory or SIN:
1. Office Management (A)
- a. Office Management Maintenance and Repair Subcategory (A05):
 - i. Revisions to subcategory instructions regarding letter of supply/authorization requirements
 - b. Removal of Media Products Subcategory (A06)
 - c. Media Services (A07)
 - i. Rename to Media Subcategory
 - ii. Revisions to SIN 511120 Technical Publications and Industry Reports
 - d. Printing and Photographic Equipment Subcategory (A10):
 - i. Revisions to Subcategory Instructions regarding letter of supply/authorization requirement
2. Facilities
- a. Facilities Maintenance and Repair (B01):
 - i. Revisions to SIN 561210FAC Facilities Maintenance and Management
 - ii. Remove the following SIN subgroups: Janitorial Services, Maintenance of Fuel Facility and Maintenance of Utilities
 - b. Facilities Supplies Subcategory (B04):
 - i. Revisions to subcategory instructions regarding FOB requirements
3. Furniture and Furnishings (C):
- a. Packaged Furniture Subcategory (C07):
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- i. Revise SIN 33721P title to "Packaged Furniture"
 - b. Fitness Solutions Subcategory (C09):
 - i. Rename SIN 339920S to "Fitness Equipment, Outdoor Gear and Related Items, revise SIN description"
 - 4. Miscellaneous (G)
 - a. Flags Subcategory (G02):
 - i. Revisions to SIN 339999F Flags, Banners, Pennants, and Related Products
 - b. Apparel Subcategory (G05):
 - i. Revisions to SIN 3152 Clothing and SIN 339113PA Protective Apparel
 - c. Complementary SINs (G06):
 - i. Revisions to SIN 4PL Fourth-Party Logistics (4PL) Supplies and Services
 - 5. Travel (L)
 - a. Employee Relocation (L01): Revisions to SIN 531 Employee Relocation Solution
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Added Clauses

Updated Clauses

Begin Regulation

I-FSS-600 CONTRACT PRICE LISTS (DEC 2022)

(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 552.238-88, GSA Advantage!®, for further information.

(3) Further details on EDI, ICs, and GSA Advantage! ® can be found in GSAR 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 contract 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 following format:

GENERAL SERVICES ADMINISTRATION

Federal Acquisition Service Authorized Federal Supply Schedule FSS 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>.

Schedule title

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 go to the following website: <https://www.gsa.gov/schedules>.

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 discounts, 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, the Contractor shall insert "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 must insert the sentence "Items available for expedited delivery are noted in this price list." under this heading. The Contractor may use a symbol of its 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 must indicate that the ordering activity may contact the Contractor for rates for overnight and 2-day delivery.

- 10d. Urgent Requirements. The Contractor must 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 the 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 GSA 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)

Deleted Clauses

Vendor Fill In Clauses

Added SINS

SIN#	SIN Title
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Deleted SINS

SIN#	SIN Title
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