

Sol. Title: Polaris Small Business
Sol. No.: 47QTCB22R0001
GSA

Due Date : May 13, 2022
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Due in 41 Days

<https://www.gsa.gov/technology/technology-purchasing-programs/governmentwide-acquisition-contracts/polaris>

POLARIS - March 30, 2022 - Attachment J.P-6 Project Verification Form is provided. This attachment may be used as the

Project Verification Form when required by Section L.5.2.2.1.1(2), L.5.2.2.1.2 and/or L.5.2.3.1.1 for verification of submitted

relevant experience. ---- The General Services Administration (GSA) is pleased to release the Polaris Governmentwide

Acquisition Contract (GWAC) Small Business Pool Request for Proposals (RFP), 47QTCB22R0001. This solicitation is the

only source of official information about this procurement. The Polaris Small Business Pool RFP consists of the following: t

Polaris Small Business Pool RFP t SF33 t J.P-1 Representations and Certifications from Section K t J.P-2 Joint Venture

Experience Template t J.P-3 FPDS-NG Sample t J.P-4 Past Performance Rating Form t J.P-5 GSA Form 527 Contractor s

Qualifications and Financial Information An optional pre-proposal conference will be recorded and released online to provide

an overview of the Polaris RFP. This conference will not introduce new information. Details on accessing the recording will be

provided through this announcement in the coming days. To account for the planned SAM.gov downtime for Unique Entity ID (SAM) transition, the Polaris Submission Portal (PSP) will open for registration no earlier than April 5, 2022. Prior to the PSP opening for registration, industry is encouraged to review the solicitation requirements on SAM.gov and view the upcoming pre-proposal conference. The Polaris CO is the sole point of contact for all questions under this solicitation. Industry is welcome to submit any questions after viewing the pre-proposal conference and upon registering in PSP. Offerors must submit all questions regarding the solicitation via the PSP. Questions not submitted via the PSP will not be answered. GSA reserves the right to publicly discuss and publish, or simply consider, questions and comments regarding the RFP. Questions answered will be made available to all potential Offerors via PSP.

Gap Analysis

Requirement	GAP?	Risk Rating	Action Items
The Polaris Governmentwide Acquisition Contract (GWAC) Small Business (SB) Pool is a Multiple Award, Indefinite-Delivery, Indefinite-Quantity (IDIQ) contract to provide customized Information Technology (IT) services and IT services-based solutions.	Medium ²	High ⁹	Review requirements and our past performance.

Additional Notes

To prove relevant experience, offerors must submit an FPDS-NG Report that provides verification of all claimed scoring elements. If an FPDS-NG Report is not available or the offeror wants to claim work under a different NAICS code than the one assigned in the FPDS-NG Report, the offeror must submit a lot more paperwork, specifically: If available, FPDS-NG Report that provides verification of any claimed scoring elements. When multiple FPDS-NG Reports are available, the most recent report must be submitted as well as any previous reports necessary for verification of claimed scoring elements. Project Verification Form from the PSP signed by a Contracting Officer (CO) with cognizance over the submitted Project. The Project Verification Form must include the CO's direct telephone number and direct email address. If the cognizant Contracting Officer's signature is unattainable, the Government will accept the signature of the Contracting Officer's Representative (COR) directly associated with the Project. The Project Verification Form must include both cognizant CO's and COR's direct telephone numbers and email addresses. NOTE: If a Project requires a signature for verification and is not signed by the appropriate party (or parties) as indicated throughout Section L, the associated points will not be earned. Signed copy of original contract award document, this may include the following: Standard Form (SF) 1449 – Solicitation/Contract/Order for Commercial Items – (Block 17a identifies the Prime Contractor, Block 9 identifies the U.S. Federal Government Agency, Block 3 identifies the Award/Effective Date, and Block 31c. identifies the date the Contracting Officer signed). SF26 – Award/Contract – (Block 7 identifies the Prime Contractor, Block 5 identifies the U.S. Federal Government Agency, Block 3 identifies the Effective date, and Block 20C identifies the date the Contracting Officer signed). SF33 – Solicitation, Offer and Award – (Block 15A identifies the Prime Contractor, Block 7 identifies the U.S. Federal Government Agency, and Block 28 identifies the date the Contracting Officer awarded/signed). Department of Defense (DD) 1155 – Order for Supplies or Services (Block 9 identifies the Prime Contractor, Block 6 identifies the U.S. Federal Government Agency, Block 3 identifies the date of Order, and Block 24 identifies the Contracting Officer signature). Optional Form 307 – Contract Award (Block 7 identifies the Prime Contractor, Block 5 identifies the U.S. Federal Government Agency, Block 2 identifies the Effective date, and Block 15C identifies the date the Contracting Officer signed). GSA Form 300 – Order for Supplies and Services (Block 6 identifies the Prime Contractor, Block 10 identifies the U.S. Federal Government Agency, Block 1 identifies the Date of Order, and Block 26C identifies the date the Contracting Officer signed). Other Official Government Award Form not identified above (Must explicitly identify the Contractor, Government Agency, Order Number, Dollar Value, and the date the Contracting Officer awarded/signed). Copy of Contract Statement of Work. The Statement of Work (SOW), or Performance Work Statement (PWS), from the contract that describes the general scope, nature, complexity, and purpose of the supplies or services the customer acquired under the contract. Additionally, the Offeror must provide an index to those specific written passages in the SOW that support the claimed NAICS. If a Statement of Objectives (SOO) clearly indicates the NAICS being claimed, the SOO may be submitted. If the SOO is not clear, then the contractor-generated SOW/PWS must be submitted along with the SOO. If at least one year of performance was not completed, then either an interim or final CPARS, or a completed Award Fee Determination. (OPTIONAL) Section B, Supplies or Services and Prices/Costs Contract Line Items – If experience matching the claimed NAICS is specifically and clearly called out in a single or in multiple CLINs, the Offeror may include that section of the contract and should highlight the relevant CLINs.

Recommendation

Complete a review and make a decision in the next 7 days.

P-Win

Bid	Agree / Likely	Agree / Maybe	Neutral	Low P-win	No BID
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