

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	RATING
2. AMENDMENT/MODIFICATION NO. A001	3. EFFECTIVE DATE 08/08/2011	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY FSI OFFICE OF AQUISITIONS (FSI/EX/GSACQ) 4000 ARLINGTON BLVD ARLINGTON, VA 22204		7. ADMINISTERED BY (If other than Item 6)	CODE
CODE FSIAQ			
NAME Nadia O. Shokry			
TEL.			
EMAIL shokryno@State.gov			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code)		(X)	9A. AMENDMENT OF SOLICITATION NO. SFSIAQ11R0041
		X	9B. DATED (SEE ITEM 11) 07/20/2011
			10A. MODIFICATION OF CONTRACT/ORDER NO.
			10B. DATED (SEE ITEM 13)
CONTACT	DUNS		
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 telegram 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 telegram or letter, provided each telegram or letter 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 ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.**IT MODIFIES THE CONTRACT/ORDER NO. 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 NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	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 purpose of this amendment is to:

1. Extend the closing date for this solicitation to 08/17/2011 16:00 ET.
2. Add security requirement language in section H according to Diplomatic Security regulations.

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) Martin Regan	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		By (Signature of Contracting Officer)	08/08/2011

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Line Item Summary	Solicitation Number: SFSIAQ11R0041	Contract Number:	Title: Facilities Support Solicitation			Date of Solicitation: 08/08/2011	
Line Item No.	Description			Quantity	Unit	Unit Price	Total Cost

Section H - Special Contract Requirements

H.1. Special Contract Requirements

H.1 Removal from Duty

The Government may direct that a contractor be removed immediately from the work site(s) should it be determined that the person is unfit for the job. A determination of unfitness may be made from, but not limited to, incidents involving the most immediate identifiable types of misconduct or delinquency as set forth below:

- *Falsification or unlawful concealment, removal, mutilation or destruction of any official documents or records, or concealment of material facts by willful omissions from other documents or records;
- *Disorderly conduct, use of abusive or offensive language, quarreling, intimidation by words or actions, or fighting. Also participation in disruptive activities which interfere with the normal and efficient operations of the Government;
- *Theft, vandalism, or any other criminal actions;
- *Selling, consuming or being under the influence of intoxicants, drugs or substances which product similar effects;
- *Improper use of communications equipment or government property;
- *Violations of security procedures or regulations;
- *Unacceptable performance

The Contractor shall be responsible for maintaining satisfactory standards of conduct and integrity. The Contracting Officer, acting on the advice of the COR, will make all determinations regarding the removal of any employee from the work site(s).

H.2 Contractor Self-Identification

All contractor personnel attending meetings, answering Government telephones, and/or working in other situations where their contractor status is not obvious to third parties are required to identify themselves as such to avoid creating an impression in the minds of members of the public, of other government personnel or Congress that they are Government officials. Contractor personnel must also ensure that all documents or reports produced by them are suitably marked as contractor products or that contractor participation is appropriately disclosed. This direction shall be adhered to unless otherwise waived, in writing, by the cognizant contracting Officer.

At no time will any contractor utilize letterhead for any correspondence between the contractor and any other entity depicting or intimating that the Contractor is a member/employee of the U.S. Government, either as an individual or as a company/corporation. Example: Using the Department of State Seal (or any other Government's agency seal) in their letterhead.

H.4.Shultz Center Parking Program

PURPOSE:

This notice describes the basis for the allocation and management of parking space at the George P. Shultz National Foreign Affairs Training Center (hereinafter referred to as the Shultz Center). The Department of State and all U.S. Government agencies represented at the SHULTZ CENTER are committed to a policy of energy conservation and therefore encourage, and given priority to, the formation of carpools.

AUTHORITY

A. Authority for this regulation is derived from: (a) Title 41 CFR, Section 102 Federal Management Regulations, (b) 6 FAM 1040, "Parking Program Administration"; and, (c) "develop and implement a parking program for the SHULTZ CENTER." In instances of conflict, 6 FAM 1040 and the Federal Management Regulations take precedence.

B. Long term Parking at Shultz Center is by individual permit and is reserved exclusively for full time faculty, students, and support staff who work at the center.

C. The responsibility for managing the parking program at SHULTZ CENTER has been vested in the Executive Director of FSI. All applications for parking must be submitted on-line on the General Services Office's web page. The GSO will review and process all applications. All payments are to be made at the Foreign Affairs Recreation Association (FARA) located at the SHULTZ CENTER Field House. FARA's contact at SHULTZ CENTER is Ms.Jomayra Santiago on extension 27221.

DEFINITIONS:

A. Employee: As referred to in this regulation an employee is any current full or part-time U.S. Government employee of the SHULTZ CENTER faculty or support staff.

B. Student: Any U.S. Government employee, regardless of agency affiliation, who is enrolled at SHULTZ CENTER for long or short-term resident (on-campus) training. Included within this term are the spouses of students who are also enrolled in training at the SHULTZ CENTER.

C. Carpool/Vanpool: A group of two or more people using a motor vehicle for transportation to and from work.

D. Executive: A SHULTZ CENTER current staff member with management responsibilities who in the judgment of the SHULTZ CENTER Director, requires preferential assignment of parking space.

E. Current Employee(s) with Disability(ies): must have an FSI handicap permit in addition to handicapped license plates or a handicapped placard issued by the state displayed at all times and the state issued certification must be available for review at any time.

F. Official Parking: Parking spaces reserved for Government-owned or leased vehicles. Official vehicles are not charged parking fees.

G. Illegal Parking: Parking on the SHULTZ CENTER without registering your vehicle with GSO, not displaying a completed location placard and parking pass for daily parkers, or parking in areas indicated in the Unauthorized Parking section below

ASSIGNMENT OF PARKING SPACES

A. Persons who obtain a daily parking pass must park in either P-1, 2, 3, 4 or West Parcel and display both the parking pass and fill out the location placard and keep them in the front window of the vehicle while on the facility.

B. Available parking on the Shultz Center is located in lots P-1 through P-7 depending on type of pass or permit and includes the West Parcel overflow lot located at 290 S. Taylor Street

C. NO ONE may park in spaces designated as official or in fire lanes, on sides or turns of the perimeter road, on sides and ends of island strips, or other striped areas.

D. Use of designated overflow parking is prohibited until all regular numbered parking spaces have been filled

in all lots, or FARA indicates the lots are closed due to being full.

COMPETITION FOR AND ALLOCATION OF PARKING PERMITS

A. The allocation of, and the competition for, all SHULTZ CENTER parking permits is based upon the submission of an on-line application to FSI/EX. The allocation of parking permits will be made in descending order of priority as follows:

1. Staff/students with disabilities;
2. Executive staff;
3. Carpools/Vanpools;
4. Full-time staff (including contractors);
5. Full-time students (4 weeks or more);
6. Part-time staff (including contractors);
7. Short-term students (less than four weeks);
8. Visitors

B. Van/Carpool Permit Allocation

1. Vanpool/Carpool applications will be ranked competitively for allocation with the vehicles with the largest number of State employees taking priority over pools with fewer State members;
2. In cases of ties, the Pool with the greater direct distance from the principal pool member's residence (The Applicant) to SHULTZ CENTER prevails: or,
3. If further tie breaking is required, the highest combined total years of Federal Service of pool members will be used.

PARKING PERMITS

SHULTZ CENTER parking permits, individually numbered, are issued in the following categories:

A. Yearly permits will be issued to executive staff of the Institute as well as to those who pay for the entire year. The Director, Deputy Director, Deans, and the Executive Director for Management will be assigned a reserved parking space. Once payment has been made, the permit will be issued upon presentation of a paid receipt to the parking coordinator in GSO.

B. Monthly permits will be issued to all other Institute staff (including contractors) unless the individual purchases a yearly permit, subject to availability of space.

C. Intermittent (daily) passes are issued each day, subject to availability of space.

Everyone MUST complete an on-line application for monthly or yearly passes. All vehicles with monthly or annual permits must be registered with GSO. All parking permits/passes must be fully displayed in the front window at all times. Issuance of a permit does not guarantee that a parking space will be available. This is a requirement of our agreements with Arlington County, the local community and the bureau and facility emergency action plans.

Parking on the Shultz Center is located in lots P-1 through P-7 including the West Parcel Overflow lot located at 290 S. Taylor Street.

Vehicles parked at FSI without a valid parking permit, without a completed location placard (daily parkers), parked in areas designated No Parking, or in Handicap spaces without proper permits will be booted and subject to a \$40.00 boot removal fee.

PARKING FEE

The following fees, which are used to pay the contractual costs for operating the parking service, are applicable to regular and intermittent parking permits:

- The fees are subject to change at any time with prior, 30 day, notice;
- The fee for yearly permits is \$90.00, payable in advance;
- The fee for regular permits is \$10.00 per month, payable in advance;
- The fee for intermittent (daily) permits is \$5.00 per day.

Payment: Parking fees, payable in advance are due the first working day of the month and are considered delinquent if not paid by the fifth working day of the month. Intermittent (daily) parking fees are payable at the time the permit is issued. Checks should be made out to FSI/FARA. MasterCard and Visa charge cards can also be used for payment.

For your convenience, the first three business days of each month, FARA will set up a table in the cafeteria, from 11:00am to 2:00 pm, to receive cash or check payments. After that time all payments must be made at the Field house. Applicants must provide FARA with a copy of the application approval e-mail they receive from GSO.

Visitor and Guest Parking: There is a visitor parking area limited to two hours for official visitors and guest speakers. Handicapped spaces are also available in this area. Parking in these spaces by individuals other than visitors and guests is considered unauthorized and may result in vehicles being booted (\$40.00 removal fee) or towed at the owner's expense. Repeat violations may result in loss of parking privileges. FSI staff and students are not authorized to park in these spaces.

Handicap Parking: There are designated handicap parking spaces in front of the Visitor's Center and in P5, P6 and P7 lots. Parking in these spaces is reserved for individuals displaying a valid FSI Handicap parking permit. FSI handicap permits must be requested during the on-line application process, applicants will need to provide the state issued certification issued with handicap tags or placards for review to obtain an FSI handicap permit. Issuance of a permit does not guarantee that a parking space will be available. Vehicles parked in handicap spaces without a valid FSI handicap parking permit are considered unauthorized and may result in vehicles being booted (\$40.00 removal fee) or towed at the owner's expense. Repeat violations may result in loss of parking privileges.

Unauthorized Parking: Parking in fire lanes, designated official spaces, striped areas, on sides or turns of the perimeter road, or on sides and ends of island strips, other striped areas, or double parking are all considered unauthorized and may result in vehicles being booted (\$40.00 removal fee) or towed at the owner's expense. Repeat violations may result in loss of parking privileges.

Overflow Parking: FSI has overflow parking located in the west parcel which is located at 290 S. Taylor Street across George Mason Drive. This is Department of State property and is part of the FSI campus and authorized parking areas with a pedestrian tunnel under George Mason. This lot closes and is locked at 7:30 PM. Not wishing to walk from a distant lot is not a valid reason for violating this policy or parking illegally. When both on-campus parking lots and the overflow parking on the west parcel are full, FARA is authorized to direct individuals to park along designated curbs. Only FARA is authorized to direct people to park in areas otherwise designated as No Parking. In these cases, FARA will provide drivers with an authorized permit unique for that specific day. Vehicles not displaying the authorized permit in these areas will be booted (\$40.00 removal fee) or towed at the owner's expense. Repeat violations may result in loss of parking privileges. Individuals should not assume that since other vehicles are parked in these areas that it is acceptable to park there without FARA direction.

Overnight parking: Parking on the Shultz Center overnight is prohibited in accordance with the traffic management plan with Arlington County and the facility's agreements with the surrounding communities. Exceptions will be made for those persons involved in an official FSI sponsored offsite. The sponsoring office must submit a detailed list in writing to GSO of all personnel with vehicle information. Only the office may request the exception.

Returned Checks: There is a \$35.00 charge for any check returned for insufficient funds. This is exclusive of amount owed FARA. FARA reserves the right to boot any vehicle which is in arrears or who, after warnings, continually disregards parking guidance in this notice.

Transfer: Parking permits, permanent or intermittent, are issued to individuals by name who are responsible for them. Permits may not be loaned and are valid only for when individuals are FSI current staff and students in resident (on-campus) training only. Permits must be returned to FARA when no longer required.

Loss: The loss of a permit must be reported to FARA immediately. When it appears that a permit has been pilfered or there is evidence of fraud, FSI/EX will refer the case to appropriate authorities. Individuals are personally responsible for keeping their permit safe and to pay for replacements should they be lost.

Penalties: Falsification of information on applications or unauthorized transfer of permits to others for use will result in the permanent suspension of offenders' parking privileges. Failure to observe posted speed limits, repeated delinquent parking fee payments, failure to report an accident, and repeated violation of posted parking directions will result in the suspension of parking privileges for a period of six months, or the remainder of the parking year (Jan-Dec) whichever is longer.

RULES OF THE ROAD

1. The maximum speed limit on the SHULTZ CENTER grounds is 15 miles an hour.
2. Passing Shuttle Buses that are stopped for passengers is prohibited and a violation of State of Virginia traffic laws.
3. Pedestrians have the right-of-way at all times.
4. Permits and placards must be fully displayed in the front windshield.
5. Attendants will be present at the entrance gates and will also patrol the parking area from 7 AM until 4 PM, weekdays.
6. Vehicles should be locked and any valuables left in them placed in trunks or otherwise hidden from view.
7. NEITHER THE UNITED STATES GOVERNMENT, THE DEPARTMENT OF STATE, SHULTZ CENTER, FARA OR THE PARKING SERVICES CONTRACTOR(S) IS RESPONSIBLE FOR THE THEFT FROM, LOSS OF, OR DAMAGE TO ANY VEHICLE PARKED AT THE SHULTZ CENTER SITE AND/OR ITEMS LEFT IN VEHICLES.
8. Overnight parking is prohibited. Exceptions will be made for those persons involved in an official FSI sponsored offsite. The sponsoring office must submit a list in writing to GSO of all personnel with vehicle information. Individuals are not authorized to park overnight.
9. Damage Claims: Anyone who damages another vehicle and/or his own must: (a) report the incident immediately to the attendant on duty and (b) complete an accident report form obtained from the attendant and submit it to FSI/EX/GSO and (c) report accident to Security. After hours or when attendants are not present, incidents should be reported, and accident report forms obtained, from the security officer on duty.
10. Attendants are prohibited from moving any vehicle.

11. SHULTZ CENTER reserves the right to have illegally parked vehicles removed by a commercial towing firm at the owner's expense and responsibility.
12. FARA reserves the right to boot any car which is in arrears of payment (after the 10th of the month) and then have the car removed. The owner of the vehicle will be responsible for all costs associated with this action.
13. All staff and students should look for signs, pavement markings, etc which indicate that space is not a legal parking spot. All parking must be in accordance with information contained both from the parking ticket as well as regular State of Virginia driving codes. Striped areas on the pavement indicate no parking.

H.5. Security Requirements

A Secret facility clearance is required.

- (a) A facility security clearance at **Secret level** is required for performance on this contract and any subsequent task orders in accordance with the DD Form 254, Department of Defense Contract Security Classification Specification. The **SECRET** facility clearance will be issued by the Defense Security Service.
- (b) Security clearance requirements for the contractor to access DoS domestic or overseas information systems shall be in accordance with 12 FAM 600 (reference Web site: <http://aope.a.state.gov> - click on "FAM" under "References").
- (c) Contractor personnel assigned to this contract shall possess SECRET personnel security clearances issued by Defense Security Service (DSS) prior to contract performance, except those individuals specifically designated by the Contracting Officer's Representative (COR) to perform only on unclassified portions of the contract and/or in areas not requiring cleared access. Individual clearances shall be maintained for the duration of employment under this task/delivery order, or until access requirements change.
- (d) Reserved
- (e) Performance of this IDIQ/task order shall be in accordance with the attached DD Form 254, Department of Defense Contract Security Classification Specification and FAR 52.204-2 "SECURITY REQUIREMENTS."
- (f) Classified material received or generated in the performance of this contract/task order shall be safeguarded and disposed of in accordance with the National Industrial Security Program Operating Manual (DOD 5220.22?M).

Additional Security Requirements

- (a) Subcontracting firms must possess facility security clearances commensurate with their level of access.
- (b) Subsequent to contract/task order award, the Government will conduct a formal briefing for the contractor. The purpose of the briefing will be to bring to the contractor's attention the governing documents and directives regarding all security considerations in the staffing of the project, site access, software and hardware functions, document control, and Diplomatic Security procedures.

(c) The Department of State will provide assistance to contractor personnel supporting this requirement in obtaining Annex and workplace access during the period of support. All access documentation shall be returned to the DoS COR at the completion of the support services.

(d) In the event that the personnel security clearance for an individual assigned to this contract/task order is rescinded, the individual shall be removed from the contract/task order and replaced by a substitute acceptable to the Government at no increase in cost or price.

(e) All personnel who resign, are transferred, terminated, or otherwise removed from the contract/task order shall be debriefed by the Information System Security Officer (ISSO) on the last day of work on site and shall turn in their Department of State badge to the ISSO. The visitor authorization request previously sent to DS/IS/IND must be cancelled. Each employee under this contract/task order is individually responsible for the protection of information and shall be required to sign an agreement regarding the confidentiality of the work performed under this contract/task order.

(f) If the contractor employee has a Secret personnel security clearance issued by the Defense Security Service (DSS), a Visitor Authorization Request (VAR) must be sent via facsimile to DS/IS/IND at 571-345-3000 along with JCAVS Person Summary.

**DEPARTMENT OF STATE PERSONAL IDENTIFICATION CARD ISSUANCE PROCEDURES
(AUG 2007)**

(a) The Contractor shall comply with the Department of State (DOS) Personal Identification Card Issuance Procedures for all employees performing under this contract who require frequent and continuing access to DOS facilities, or information systems. The Contractor shall insert this clause in all subcontracts when the subcontractor's employees will require frequent and continuing access to DOS facilities, or information systems.

(b) The DOS Personal Identification Card Issuance Procedures may be accessed at <http://www.state.gov/m/ds/rls/rpt/c21664.htm> .

(End of clause)

Section L - Instructions, Conditions, and Notices to Offerors and Respondents

L.1. Instruction, Conditions and Notices to Bidders

L.1. This is 100% Service-Disabled Veteran-Owned Small Business set aside. Proposal received from other than a Service-Disabled Veteran-Owned Small Business will be deemed unacceptable and will be given no further consideration.

L.2. All bidders must submit an original and 3 copies (4 total) of their proposal:

Additionally bidders must also submit:

1. Page one of this document with boxes 17A, 30A, 30B, 30C

Block 17A: Put your name, address, telephone number including area code, and DUNS number in this block.

Block 30A: Your signature goes in this block

Block 30B: Put your name in this block

Block 30C: Put the date of your signature in this block

2. Section B: Enter your bid rate.

3. Section K: Completed Representations and Certifications or submit ORCA documentation.

The following instructions establish the acceptable minimum requirements for the format and content of proposals: special attention is directed to the requirements for technical and past performance reports to be submitted in accordance with these instructions. Any resultant contract shall include the general provisions applicable to the selected prospective provider's organization and type of contract awarded. Copies of general provisions may be obtained by accessing <http://acquisition.gov/comp/far/index.html>.

Proposals are due by 4:00pm on August 17, 2011 ET.

The Government will evaluate proposals in accordance with the evaluation criteria set forth in Section M of this request for proposal. Prospective providers are encouraged to submit proposals on recycled paper with a high post-consumer waste content. It is understood that your proposal will become part of the official contract file. The Government will not return any documents or other items submitted with the bid to the bidders. The RFP does not commit the Government to pay any cost for the preparation and submission of a proposal. In addition, the Contracting Officer is the only individual who can legally commit the Government to the expenditure of public funds in connection with this proposed acquisition. The RFP will be available for download at and/or <http://www.fedbizopps.gov/>.

Clarification Questions

Prospective bidders must submit all clarification questions concerning this solicitation in writing to the contract specialist. Telephonic questions on this solicitation will not be accepted. All questions must be submitted via email to shokryno@state.gov. **Clarification questions will be received until 4pm on July 28, 2011 ET.** After this date the Contracting Officer does not guarantee that a response will be given. Oral explanations or

instructions given by the Government before the award of the contract shall not be binding. Any information given to a prospective provider concerning a solicitation will be furnished promptly to all other prospective providers as an amendment to the solicitation, if that information is necessary in submitting an offer or tender or if a lack of it would be prejudicial to any other prospective providers. **Clarification answers will be posted on fedbizopps.gov**

Mailing of Proposals (Post Office):

Note: All regular postal mail is to be sent to:

Office of Acquisitions
Foreign Service Institute
Department of State
Washington, D. C. 20520-4201

Please note that all postal mail will be scanned before it is delivered to this office. In order for your correspondence to be received in a timely manner, please allow time for this process to occur. Your proposal must be scanned and received in the 4000 Arlington Boulevard, Arlington, VA 22204 Acquisitions Office by the due date and time. Please allow at least 3-4 days for this process to occur.

IF YOU ARE USING A COURIER SERVICE (e.g., FEDEX, UPS, etc) all mail should be sent to:

Office of Acquisitions
Department of State
Foreign Service Institute
4000 Arlington Boulevard
Arlington, VA 22204

PLEASE NOTE: The US Postal Office does not deliver mail to this address. DO NOT MAIL ANYTHING TO THE ARLINGTON BOULEVARD ADDRESS.

Regardless of the method in which you send your proposal, the proposal must be in the Office of Acquisitions, 4000 Arlington Boulevard, Arlington, VA 22204, Room F-2130, by the due date and time. If you or a courier is delivering your proposal, please have a Security Officer contact Nadia Shokry at extension 6-2347 for pick up.

No proposals will be processed after the deadline. Additionally, no electronic proposals will be acceptable.

On the first page of each technical proposal each bidder shall provide the following information:

1. Name of company/bidder
2. Company Point of Contact and their telephone number
3. Dun and Bradstreet Number
4. Federal ID Number
5. Solicitation Number you are responding to
6. Notation that you are CCR compliant