Offerors who are new to schedules and vendors who have baseline mods

For companies that already have a baseline mod in-house (pending):

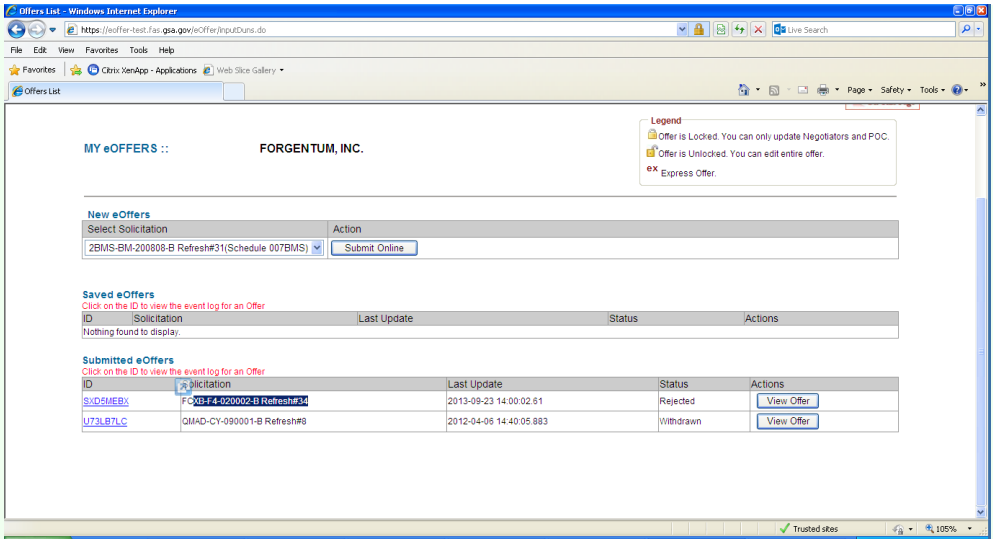
For vendors that were in the middle of a baseline mod, those mods will be deleted and the vendor will go back to doing modifications to their contract without the pricing template.

For companies that already have offers in-house (pending):

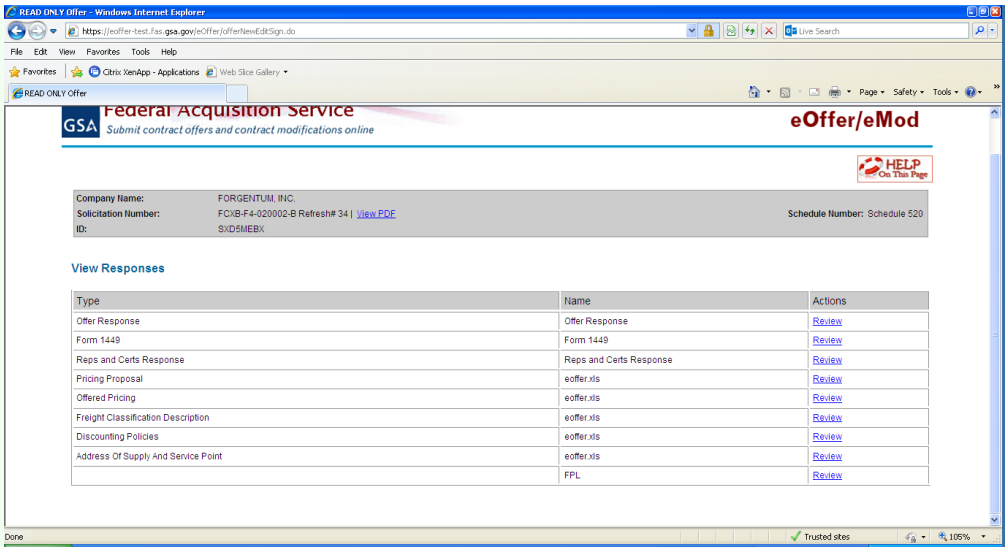
Pending offers will continue to be processed until January 3rd 2014. If your offer has not been completed, it will be need to be removed from the EAS system and as such, we will need to reject it.This will require you to resubmit your offer as a new offer via eOffer. You will have the option to import all your responses from your rejected offer, except the vendor uploaded attachments, and place them back into the new offer. It is very important that you access the rejected offer and download the attachments before starting the new offer process described above. Once you start the new offer, you can attach the downloaded attachments to the new offer. See instructions below.

Downloading documents from a rejected offer:

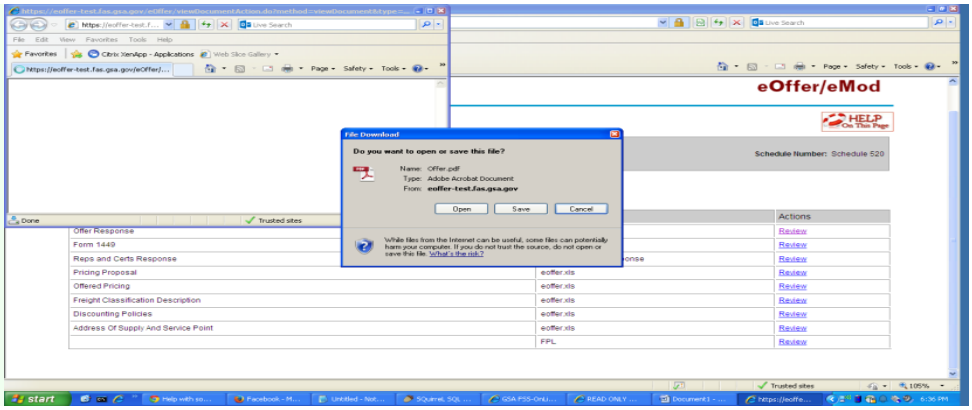
If the vendor's offer is rejected, the vendor will go into eOffer and locate the rejected offer. Rejected offer (800204724) is being shown as an example.



The vendor will then download their attachments to their computer by clicking on 'View Offer' and it displays all the documents.

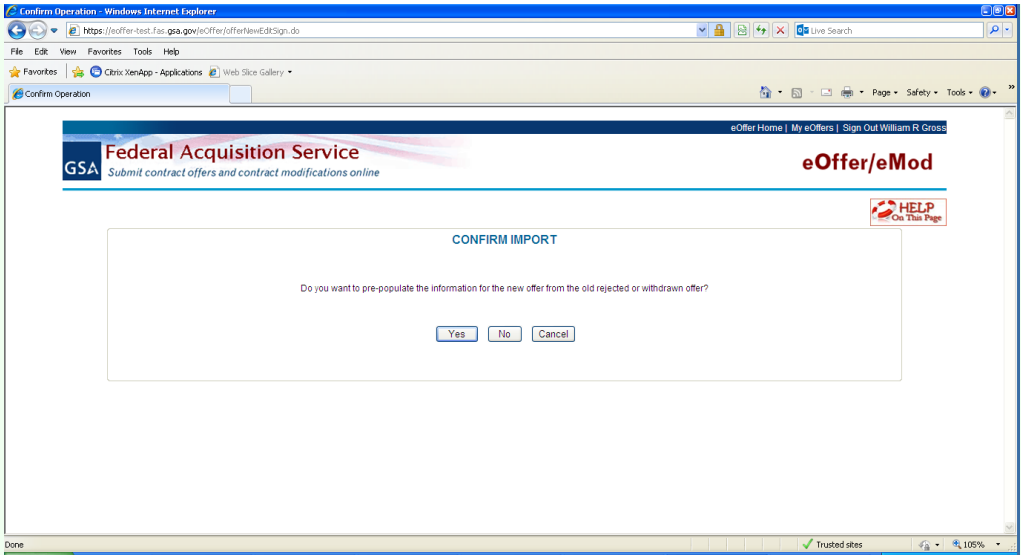


Click on ‘Review’ to save the documents to their computer.

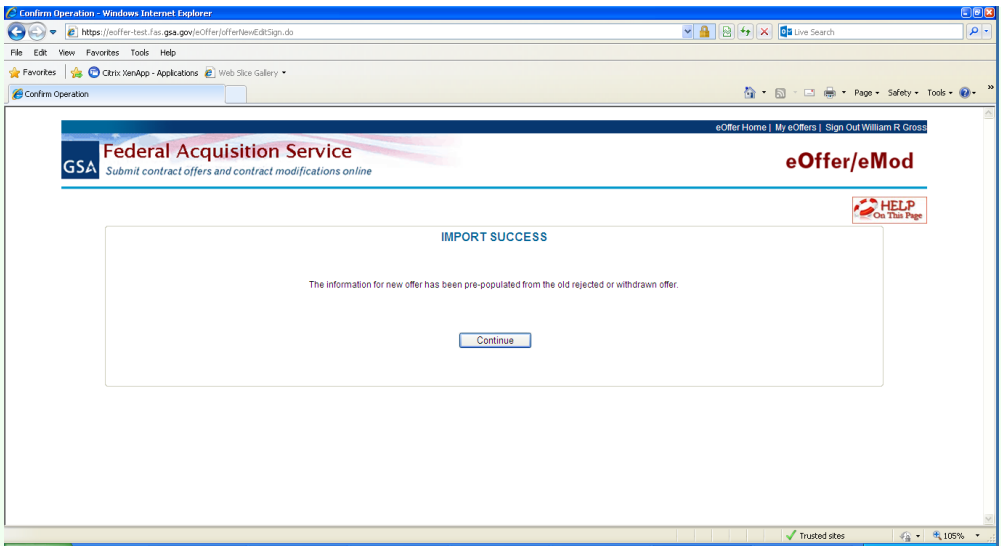


Starting a new offer

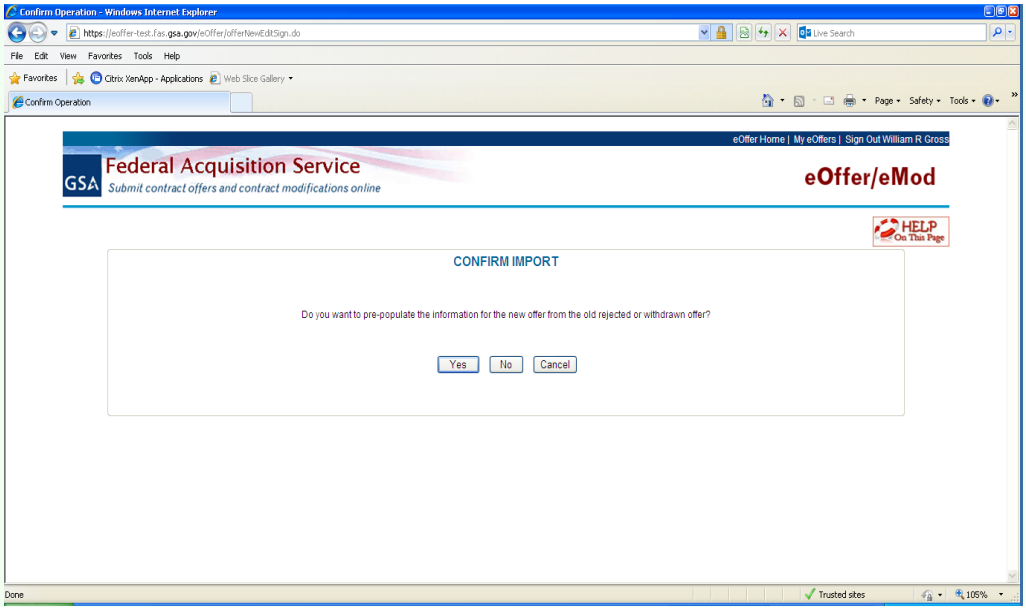
Next the vendor will start a new offer and they will get a message saying, “Do you want to pre-populate the information for the new offer from the old rejected or withdrawn offer?” If they click “Yes”, the old offeror input data is imported. If they so “No”, the vendor will start the new offer blank.

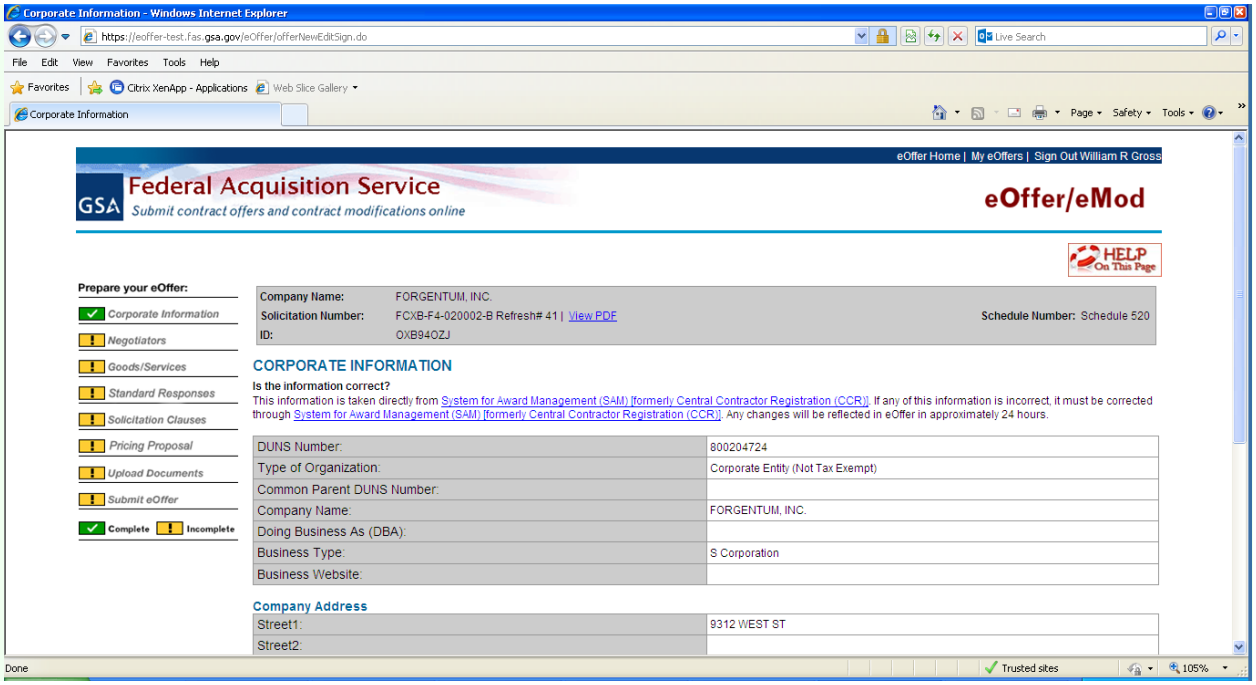


Click ‘Yes’ and the offer details will be imported. Please note that all offer details except any attachments/documents will be imported. If the FPL was uploaded, it will NOT be imported. The eOffer system will prompt the offeror to complete the Commercial Sales Practice form which must be completed.



If the vendor chooses ‘No’ on the import screen, it will be like creating a new offer all over.





Vendors who have accepted Mass Mod I &II, and have completed the baseline

For vendors that already have modifications in-house to their existing contract:

For vendors that have not accepted either Mass mod, they will continue to do offers and mods as usual. The Mass mods will be cancelled for them. For vendors who have accepted Mass mod one, but not Mass mod two, as well as, those that have accepted both of the Mass mods to participate in EAS, these vendors will receive the Mass Mod to remove the EAS clauses and add any other contract updates via the schedule refresh. The COs will continue to work any pending mods until January 3rd, 2014. After this time, the COs will reject the pricing mods that they have not been able to complete.

Process to submit modifications during EAS Pilot Rollback:

The vendors will continue to submit mods until January 3rd, 2014. During the 5 day window, the pricing mods that has not been completed will be rejected. The vendor will need to resubmit the mod through eMod. They can download any attachments/documents just like the offers, but there is no import process for mods.

Process for a contract that is up for renewal:

Wherever possible the COs will attempt to complete the options before the rollback, but for those vendors who cannot get the options completed, they will still be awarded as normal.

Process for submission of modifications after EAS Rollback:

Vendors will still use eMod to submit all modifications going forward except the eLibrary and Advantage price list files will be uploaded by the contractor through SIP. If the vendor was awarded a contract via the FPL process they will need to take the SIP training and use that process to make changes to their pricing going forward. For instructions to get started click here https://vsc.gsa.gov/sipuser/startup_kit.cfm