AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

	1. CONTRACT ID CODE	PAGE OF PAGES
		1 | 5

2. AMENDMENT/MODIFICATION NO. MODIFICATION PS-A815	3. EFFECTIVE DATE SEE BLOCK 16C.	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (IF APPLICABLE)

6. Issued By	Code		7. ADMINISTERED BY (If other than Item 6)	Code	A31

6. Issued By

General Services Administration
GSA, FAS, PSHC
400 15TH ST, SW RM 2757 (QRA)
AUBURN   WA 98001

7. ADMINISTERED BY (If other than Item 6)   Code A31

Contracting Officer
GSA/FAS/QV0CE
77 FORSYTH ST SW
ATLANTA, GA 30303

8. Name and Address of Contractor (No., street, county, State and ZIP Code	(x)	9A. AMENDMENT OF SOLICITATION NO.

8. Name and Address of Contractor (No., street, county, State and ZIP Code

GP STRATEGIES CORPORATION
11000 BROKEN LAND PKWY STE 200

COLUMBIA, MD 210443555

(x)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. 47QRAA21D005R
	10B. DATED (SEE ITEM 13) May 17, 2021

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	X	is not extended.

Offer's 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 ACKNOWLEDGEMENT 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 APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF : **GSAR 552.212-4(c)**
	D. OTHER (Specify type of modification and authority)

E. **IMPORTANT**: Contractor [ ] is not, [X] is required to sign this document and return _0_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Implementation of Order Level Material (OLM) SIN
See Attached

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)
Karen Thorpe Director GP STRATEGIES CORPORATION	Khoung J. Chang Contracting Officer

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Signed Electronically	May 20, 2021	**Signed Electronically**	May 20, 2021
(Signature of person authorized to sign)		By (Signature of Contracting Officer)	

Block 14 – Continued

Vendor has responded "**Yes**" to this modification and elects to add order-level materials (OLM) authority to its GSA Schedules Program contract.

Vendor selected "**Yes**" to the question for including OLM with Cooperative Purchasing.

MAS already includes GSAR clause 552.212-4 *Contract Terms and Conditions - Commercial Items* (JAN 2017) (Deviation - FEB 2018) (Alternate I - JAN 2017) (Deviation - FEB 2007). This clause includes the fill-in language required for Schedules authorized for inclusion of OLMs in orders.

In addition to the clause change, acceptance of this modification will **add** a new Order-Level Materials (OLM) **SIN** to your contract. The OLM SIN can only be added to your contract if you offer a SIN under one of the following MAS subcategories:

Large Category	Sub Category
Facilities	Facilities Services
	Facilities Solutions
	Facilities Maintenance and Repair
	Structures
Furniture & Furnishings	Fitness Solutions
	Flooring
	Furniture Services
	Healthcare Furniture
	Household Dormitory & Quarters Furniture Miscellaneous Furniture
	Office Furniture
	Packaged Furniture
	Signs
Human Capital	Background Investigations
	Compensation and Benefits
	Human Resources
	Social Services
Information Technology	Electronic Commerce
	IT Hardware
	IT Services
	IT Software
	IT Solutions
	IT Training
	Telecommunications
Industrial Products and Services	Fire/Rescue/Safety/Environmental Protection Equipment
	Fuel Management

	Industrial Products
	Industrial Products and Services Maintenance & Repair
	Machinery and Components
Miscellaneous	Apparel
	Awards
	Flags
	Musical Instruments
Office Management	Audio Visual Products
	Audio Visual Services
	Document Services
	Mail Management
	Office Services
	Office Management Maintenance and Repair
	Printing and Photographic Equipment
	Records Management
Professional Services	Business Administrative Services
	Environmental Services
	Financial Services
	Identity Protection Services
	Language Services
	Legal Services
	Logistical Services
	Marketing and Public Relations
	Technical and Engineering Services (non- IT)
	Training
Scientific Management and Solutions	Medical Equipment
	Search and Navigation
Security and Protection	Marine and Harbor
	Protective Equipment
	Security Animals and Related Services
	Security Services
	Security Systems
	Testing Equipment

OLM SIN Description;

OLMs are supplies and/or services acquired in direct support of an individual task or delivery order placed against a Schedule contract or BPA. OLM pricing is not established at the Schedule contract or BPA level, but at the order level. Since OLMs

are identified and acquired at the order level, the ordering contracting officer (OCO) is responsible for making a fair and reasonable price determination for all OLMs.

OLMs are procured under a special ordering procedure that simplifies the process for acquiring supplies and services necessary to support individual task or delivery orders placed against a Schedule contract or BPA. Using this new procedure, ancillary supplies and services not known at the time of the Schedule award may be included and priced at the order level.

OLM SIN-Level Requirements/Ordering Instructions:

OLMs are:

- *Purchased under the authority of the FSS Program*
- *Unknown until an order is placed*
- *Defined and priced at the ordering activity level in accordance with GSAR clause 552.238-115 Special Ordering Procedures for the Acquisition of Order-Level Materials. (Price analysis for OLMs is not conducted when awarding the FSS contract or FSS BPA; therefore, GSAR 538.270 and 538.271 do not apply to OLMs)*
- *Only authorized for use in direct support of another awarded SIN.*
- *Only authorized for inclusion at the order level under a Time-and-Materials (T&M) or Labor-Hour (LH) Contract Line Item Number (CLIN)*
- *Subject to a Not To Exceed (NTE) ceiling price*

*OLMs are **not:***

- *"Open Market Items."*
- *Items awarded under ancillary supplies/services or other direct cost (ODC) SINs (these items are defined, priced, and awarded at the FSS contract level)*

OLM Pricing:

- *Prices for items provided under the Order-Level Materials SIN must be inclusive of the Industrial Funding Fee (IFF).*
- *The value of OLMs in a task or delivery order, or the cumulative value of OLMs in orders against an FSS BPA awarded under an FSS contract, cannot exceed 33.33%.*

The vendor selected Yes to the question for including this SIN in conjunction with Cooperative Purchasing.

By accepting the modification, the Order-Level Materials SIN (OLM) and GSAR clause 552.238-115 will automatically be added to the contract.

By accepting the Cooperative Purchasing question, the SIN (OLMSTLOC) will also be automatically added to the contract.