

Annual Contractor Self-Assessment (CSA) Questionnaire

In accordance with Section G.3.1.2, the purpose of the CSA is to support the OASIS+ CO in monitoring the Contractor's compliance with the deliverable and reporting requirements outlined in Sections F.4.1 and F.4.2 of the Master Contract. The CSA includes a status update for all systems and certifications that were claimed in the proposal submission. This CSA will be used to resolve any performance or compliance weaknesses, if necessary. CSAs are to be submitted annually for the reporting period ending September 30th (due no later than November 15th).

The designated Corporate OASIS+ Contract Manager (COCM) shall submit this CSA.

Q1 Please confirm/update the below contractor key points of contact information. This information should belong to the currently designated COCM and COPM, and will be used in the event the OASIS+ team has questions about your contract(s).

Contractor Name:

UEI:

CAGE Code:

Corporate Email Address:

COCM Name:

COCM Email Address:

COCM Phone Number:

COPM Name:

COPM Email Address:

COPM Phone Number:

Q2 Check each contract family for which you have an active OASIS+ contract, and that this CSA applies to:

(Selection Options):

For each contract family checked, have a text pop up where they can input their contract number and limit the number of characters, no dashes allowed.

- ☐ OASIS+ Unrestricted
- ☐ OASIS+ Small Business
- ☐ OASIS+ 8(a)
- ☐ OASIS+ SDVOSB
- ☐ OASIS+ WOSB
- ☐ OASIS+ HUBZone

Q3 Please select the Calendar Year (CY) reporting period for this CSA.

(Selection Options):

- CY1 (from Date of Award to 9/30/2025)

- I am not required to submit a CSA because I was on-boarded after 31 March of this reporting period (contract award date of 4/1/2025 or later).
 - This selection will end the survey for these Contractors.

Q4 The contractor shall ensure that the applicable OASIS+ CO has current points of contact for both the Corporate OASIS+ Contract Manager (COCM) and Corporate OASIS+ Program Manager (COPM). In the event of a change, the contractor shall update this information via FedConnect within 5 calendar days of the change. For all Master Contracts held under all OASIS+ Program IDIQs, is your company's point of contact information for both COCM and COPM current, accurate, and complete? If not, update this information in FedConnect immediately.

(Selection Options):

- Yes
- No

Q5 (Unrestricted Only, appears if Unrestricted is selected in Q2) Do you have a Small Business Subcontracting Plan incorporated into your contract?

(Selection Options):

- Yes
- No
- N/A, my company is a small business for all NAICS Codes under all my awarded Domains

Q5a (Unrestricted Only, appears if answer to Q5 was "Yes") What type of subcontracting plan is incorporated into your contract?

(Selection Options):

- Individual Subcontracting Plan
- Commercial Subcontracting Plan

Q5b (Unrestricted Only, appears if answer to Q5 was "Yes") What is the expiration date of your subcontracting plan? Is it still current?

(Required Date Input): xx/xx/xxxx

(Selection Options):

- Yes
- No

Q5c (Unrestricted Only, appears if answer to Q5 was "Yes") **G.3.1.8.1 Individual or Commercial Subcontracting Reports, if applicable**

The Individual Subcontracting Report (ISR) covers subcontract award data related to this Master Contract and shall be submitted semi-annually until final task order completion. The ISR shall be submitted electronically via eSRS at www.esrs.gov and must be received within the date specified in Section F.4.1, Deliverables, of this Master Contract.

Did your company submit timely and accurate ISRs for each Contract? If you select “No”, you will be prompted to provide justification on the next question.

(Selection Options):

- Yes
- No
- N/A, my company submitted a Commercial Subcontracting Plan

Q5c.1 (Appears if answer to Q5c was “No”)(Provide option for a document upload) **Provide justification for noncompliance and a corrective action plan. You may also submit documentation *in addition to* your justification.**

Q5d (Unrestricted Only, appears if answer to Q5 was “Yes”) **G.3.1.8.1 Summary Subcontract Reports (SSR)**

The SSR encompasses all contracts with GSA and is submitted annually. The SSR shall be submitted electronically via the Electronic Subcontracting Reporting System (eSRS) at www.esrs.gov and must be received within the date specified in Section F.4.1, Deliverables, of this Master Contract.

Did your company submit a timely and accurate SSR? If you select “No”, you will be prompted to provide justification on the next question.

(Selection Options):

- Yes
- No

Q5d.1 (Appears if answer to Q5d was “No”)(Option for a document upload) **Provide justification for noncompliance and corrective action plan. You may also submit documentation *in addition to* your justification.**

Q6 Did you receive any task order awards during the CSA reporting period?

(Selection Options):

- Yes
- No

Q6a (Appears if answer to Q6 was “Yes”) **G.3.2.1 through G.3.2.2 Task Order/Mod Award Data**

The Contractor shall report all task order award and modification data within 30 calendar days of award. See Sections G.3.2.1 through G.3.2.2 for compliance standards.

Did your company provide timely and compliant task order and modification reporting in the Sales Reporting Portal (SRP)? If your company had active task order(s) during this period, but did not have any reportable sales under the task order(s) did you provide timely and compliant confirmation of “zero sales” in SRP? If you select “No”, you will be prompted to provide justification on the next question.

(Selection Options):

- Yes
- No

Q6a.1 (Appears if answer to Q6a was “No”)(Option for a document upload)
Provide justification for noncompliance and corrective action plan. You may also submit documentation *in addition to* your justification.

Q6b (SB&Socio Only, appears if SB/Socio is selected in Q2 AND if Q6 was “Yes”)

G.3.2.3 Limitations on Subcontracting Reporting Data

For all OASIS+ SB, WOSB, HUBZone, SDVOSB, and 8(a) Set-Aside task orders the Contractor receives, the Contractor shall report into SRP the Total Labor Dollars Subcontracted under each task order. See Sections G.3.2.3 and H.15 for compliance standards.

For all awarded task order awards: Did your company provide timely and compliant Limitations on Subcontracting reporting in SRP and are you compliant with the limitation percentage? If you select “No”, you will be prompted to provide justification on the next question.

(Selection Options):

- Yes
- No

Q6b.1 (only appears if answer to Q6b was “Yes”) **Provide copies of your SRP Report.**

(Selection Options): contractor must provide document upload!

Q6b.2 (only appears if answer to Q6b was “No”) **Provide a copy of your most current SRP Report and justification for noncompliance and corrective action plan.**

Document upload

Q6c G.3.2.6 Contract Access Fee (CAF) Remittance

The Contractor shall remit the CAF in U.S. dollars to GSA within 30 calendar days after the end of each calendar quarter for all invoice payments received during that calendar quarter into the SRP system.

For each Master Contract and Domain you have task order award(s) under, did your company submit timely and accurate CAF payments in SRP? If you select “No”, you will be prompted to provide justification on the next question.

(Selection Options):

- Yes
- No

Q6c.1 (Appears if answer to Q6c was “No”) Provide justification for noncompliance and corrective action plan.

Q6d G.4 Task Order Closeout Verification/ Validation

The Contractor shall submit task order closeout data in SRP within six months after the task order Period of Performance end date or physical completion date, whichever occurs first. This shall be accomplished for each and every task order. See Section G.4 compliance standard.

For each Domain you have task order award(s) under, did your company submit timely and accurate closeout data in SRP? If you select “No”, you will be prompted to provide justification on the next question.

(Selection Options):

- Yes
- No

Q6d.1 (Appears if answer to Q6d was “No”) Provide justification for noncompliance and corrective action plan.

Q7 G.3.1.3 Insurance

The Contractor shall submit timely and accurate Certificates of Insurance and maintain adequate insurance coverage at the OASIS+ IDIQ and task order level.

Please upload a copy of your active ACORD 25, Certificate of Liability Insurance.

(Provide document upload requirement!)

Q8 G.3.1.7.1 Mergers, Acquisitions, Novations, and Change-of-Name Agreements

The Contractor shall submit timely notice of Mergers and Acquisitions or contractual copies of novations or Change-of-Name Agreements. Did your company undergo any Mergers, Acquisitions, Novations, or Change-of-Name?

(Selection Options):

- Yes
- No

Q8a (Appears if answer to Q8 was “Yes”)

Did your company submit timely notice of any Mergers and Acquisitions or contractual copies of Novation or Change-of-Name Agreements to the applicable OASIS+ CO? If you select “No”, your company is required to submit a request through FedConnect.

Additionally, you will be prompted to provide justification on the next question.

(Selection Options):

- Yes
- No

Q8a.1 (Appears if answer to Q8a was “No”) **Provide justification for noncompliance and corrective action plan.**

Q9 G.3.1.4 FAPIIS Reporting

The Contractor shall maintain sufficient financial resources and meet the responsibility standards and qualifications set forth in FAR part 9 to continue performance under the OASIS+ program. Subject to FAR 9.104-6, Federal Awardee Performance and Integrity Information System (FAPIIS), and FAR 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters, the Contractor shall update responsibility matters in FAPIIS on a semi-annual basis, throughout the term of OASIS+, by posting the required information in the System for Award Management (SAM). This update applies to each Master Contract held under the OASIS+ program.

For all IDIQs held under the Master OASIS+ family of contracts, did your company accomplish the above requirement? If you select “No”, you will be prompted to provide justification on the next question.

(Selection Options):

- Yes
- No

Q9a (Appears if answer to Q9 was “No”) **Provide justification for noncompliance and corrective action plan.**

Q10 G.3.1.5 Veterans' Employment and Training Service (VETS)-4212 Reporting

The Contractor shall report timely and accurate VETS-4212 reports annually no later than September 30th in the Department of Labor VETS-4212 website. This applies to each OASIS+ Master Contract a Contractor was awarded.

For each Master OASIS+ Contract, did your company submit timely and accurate VETS-4212 reports in the Department of Labor VETS-4212 website? If you select “No”, you will be prompted to provide justification on the next question.

(Selection Options):

- Yes
- No

Q10a (Appears if answer to Q10 was “No”) Provide justification for noncompliance and corrective action plan.

Q11 G.3.1.6 Reporting Executive Compensation and First-Tier Subcontract Awards

Subject to FAR 4.14 and FAR 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards, the Contractor shall report executive compensation and first-tier subcontract awards in FSRS, unless an exception applies. The report must be filed by the end of the month following the month of award of a first-tier subcontract with a value of \$30,000 or greater into the Federal Funding Accountability and Transparency Act (FFATA) Sub-Award Reporting System (FSRS). This reporting applies for each OASIS+ Master Contract the Contractor has an award under.

Did your company report timely and accurate sub-award and executive compensation data regarding first-tier sub-awards in FSRS to meet the FFATA reporting requirements?

**Please only select “N/A” if your company did not award any subcontract greater than \$30,000, or if your OASIS+ Contract was awarded as an Other Than Small Business under the Unrestricted IDIQ and you are not electing to rerepresent in accordance with FAR 19.301-3.*

If you select “No”, you will be prompted to provide justification on the next question.

(Selection Options):

- Yes
- No
- N/A

Q11a (Appears if answer to Q11 was “No”) Provide justification for noncompliance and corrective action plan.

Q12 G.3.1.7.2 Post-Award Small Business Program Rerepresentations and/or G.3.1.7.3 Post-Award Small Business Changes In Size and Socioeconomic Status

Subject to FAR 52.219-28, Post-Award Small Business Program Rerepresentation, if a Contractor represented that it was a small business concern prior to award; the Contractor shall re-represent its size status upon the occurrence of any of the following:

- Within 30 days after execution of a novation agreement
- Within 30 days after a merger or acquisition that does not require a novation; and,
- Within 60 to 120 days prior to the end of the fifth year, before exercising the option.

**Please review G.3.1.7.3 for specific Post Award Small Business Changes In Size and Socioeconomic Status*

If your company underwent a novation agreement, merger, and/or acquisition not requiring a novation, for each of your company's OASIS+ Master Contract awards, did your company report their small business program rerepresentation, update SAM.gov, and notify the applicable OASIS+ CO via FedConnect timely and accurately?

Select "N/A" if none of the above occurred, or if your OASIS+ contract was awarded as an Other Than Small Business and you are not electing to re-represent IAW FAR 19.301-3. If you select "No", you will be prompted to provide justification on the next question.

(Selection Options):

- Yes
- No
- N/A, did not undergo a novation agreement, merger, and/or acquisition requiring a novation

Q12a (Appears if answer to Q12 was "No") **Provide justification for noncompliance and corrective action plan.**

Q13 G.3.1.9.1.1 through G.3.1.10 Systems, Certifications, and Clearances

If the Contractor received evaluation credit for any contractor business systems in its OASIS+ proposal submission, those systems must be maintained and updated as required at the same level or higher for the life of the applicable OASIS+ Master Contract. For example, if a Contractor received an evaluation credit for having an Approved Purchasing System and CMMI Level 3 Certification, then the Contractor must maintain an Approved Purchasing System and CMMI Level 3 certification level or higher for the life of their OASIS+ contracts.

Please select ALL the Systems, Certifications, and Clearances from Section G.3.1.9.1.1 through G.3.1.10 that the Contractor received credit for at the time of your original OASIS+ proposal submission. Please reference your OASIS+ proposal(s) and the OSP to validate those systems, certifications, and clearances for which you were given credit.

- ☐ Acceptable Accounting System at the time of OASIS+ proposal submission (G.3.1.9.1.1)
- ☐ Acceptable Purchasing System at the time of OASIS+ proposal submission (G.3.1.9.1.2)

- ☐ **Earned Value Management System (EVMS) at the time of OASIS+ proposal submission (G.3.1.9.1.3)**
- ☐ **Approved Property Management System at the time of OASIS+ proposal submission (G.3.1.9.1.4)**
- ☐ **Acceptable Material Management and Accounting System (MMAS) at the time of OASIS+ proposal submission (G.3.1.9.1.5)**
- ☐ **Acceptable Estimating System at the time of OASIS+ proposal submission (G.3.1.9.1.6)**
- ☐ **Government Facility Clearance at the time of OASIS+ proposal submission (G.3.1.9.2)**
- ☐ **CMMI Maturity Level at the time of OASIS+ proposal submission (G.3.1.9.3.1)**
- ☐ **ISO 27001:2013 or 27001:2022 Certification at the time of OASIS+ proposal submission (G.3.1.9.3.2)**
- ☐ **ISO 9001:2015 Certification at the time of OASIS+ proposal submission (G.3.1.9.3.3)**
- ☐ **ISO 22301 Certification at the time of OASIS+ proposal submission (G.3.1.9.3.4)**
- ☐ **ISO 21508 Certification at the time of OASIS+ proposal submission (G.3.1.9.3.5)**
- ☐ **ISO 14001:2015 Certification at the time of OASIS+ proposal submission (G.3.1.9.3.6)**
- ☐ **ISO 28001:2007 Certification at the time of OASIS+ proposal submission (G.3.1.9.3.7)**
- ☐ **NSF/ANSI 391.1 Certification at the time of OASIS+ proposal submission (G.3.1.9.3.8)**
- ☐ **Current Forward Pricing Rate Agreements (FPRA), Forward Pricing Rate Recommendations (FPRR), Provisional Billing Rates (PBR), or Other Approved Billing Rates at the time of OASIS+ proposal submission (G.3.1.10)**

Q13a (Appears if Acceptable Accounting System is checked) **If there have been any changes to your Approved Accounting System please explain the change and upload the documentation.** (Document upload)

Q13b (Appears if Acceptable Purchasing System is checked) **If there have been any changes to your Approved Purchasing System please explain the change and upload the documentation.** (Document upload)

Q13c (Appears if Earned Value Management System (EVMS) is checked) **If there have been any changes to your EVMS please explain the change and upload the documentation.** (Document upload)

Q13d (Appears if Approved Property Management System is checked) **If there have been any changes to your Approved Property Management System please explain the change and upload the documentation.** (Document upload)

Q13e (Appears if Acceptable Material Management and Accounting System (MMAS) is checked) **If there have been any changes to your Material Management and Accounting System (MMAS) please explain the change and upload the documentation.** (Document upload)

Q13f (Appears if Acceptable Estimating System is checked) **If there have been any changes to your Estimating System please explain the change and upload the documentation.** (Document upload)

Q13g (Appears if Government Facility Clearance is checked) **If there have been any changes to your Government Facility Clearance please explain the change and upload the documentation.** (Document upload)

Q13h (Appears if CMMI Maturity Level is checked) **If there have been any changes to your CMMI Maturity Level please explain the change and upload the documentation.** (Document upload)

Q13i (Appears if ISO 27001:2013 or 27001:2022 Certification is checked) **If there have been any changes to your ISO 27001:2013 or 27001:2022**

Certification please explain the change and upload the documentation.
(Document upload)

Q13j (Appears if ISO 9001:2015 Certification is checked) **If there have been any changes to your ISO 9001:2015 Certification please explain the change and upload the documentation.** (Document upload)

Q13k (Appears if ISO 22301 Certification is checked) **If there have been any changes to your ISO 22301 Certification please explain the change and upload the documentation.** (Document upload)

Q13l (Appears if ISO 21508 Certification is checked) **If there have been any changes to your ISO 21508 Certification please explain the change and upload the documentation.** (Document upload)

Q13m (Appears if ISO 14001:2015 Certification is checked) **If there have been any changes to your ISO 14001:2015 Certification please explain the change and upload the documentation.** (Document upload)

Q13n (Appears if ISO 28001:2007 is checked) **If there have been any changes to your ISO 28001:2007 please explain the change and upload the documentation.** (Document upload)

Q13o (Appears if NSF/ANSI 391.1 Certification is checked) **If there have been any changes to your NSF/ANSI 391.1 Certification please explain the change and upload the documentation.** (Document upload)

Q13p (Appears if FPRA, FPRR, PBR or Other Approved Billing Rates is checked) **If there have been any changes to your FPRA, FPRR, PBR or Other Approved Billing Rates please explain the change and upload the documentation.** (Document upload)

Q14 For all Master Contracts held under the OASIS+ Program IDIQs, in accordance with the answers in Q13 above, did your company maintain ALL Systems, Certifications, and Clearances you claimed credit for (and the OASIS+ PMO accepted) at the time of original proposal submission? If you select “No”, you will be prompted to provide justification on the next question.

(Selection Options):

- Yes
- No

Q14a (Appears if answer to Q14 was “No”) **Explain which System, Certification, and/or Clearance your company has not maintained and what your plans are to return them to the proper compliance.**

Q15 Have you obtained Government approval of any additional Systems, or any new Certifications or Clearances since your original OASIS+ proposal submission?

(Selection Options):

- Yes

- No

Q15a (Appears if answer to Q15 was "Yes") G.3.1.9.1.1 through G.3.1.10 Systems, Certifications, and Clearances

Please identify below ALL the new Systems, Certifications, and Clearances from Section G.3.1.9.1.1 through G.3.1.10 that you have obtained since becoming an OASIS+ Contractor that are not represented in the previous questions.

- ☐ **Acceptable Accounting System at the time of OASIS+ proposal submission (G.3.1.9.1.1)**
- ☐ **Acceptable Purchasing System at the time of OASIS+ proposal submission (G.3.1.9.1.2)**
- ☐ **Earned Value Management System (EVMS) at the time of OASIS+ proposal submission (G.3.1.9.1.3)**
- ☐ **Approved Property Management System at the time of OASIS+ proposal submission (G.3.1.9.1.4)**
- ☐ **Acceptable Material Management and Accounting System (MMAS) at the time of OASIS+ proposal submission (G.3.1.9.1.5)**
- ☐ **Acceptable Estimating System at the time of OASIS+ proposal submission (G.3.1.9.1.6)**
- ☐ **Government Facility Clearance at the time of OASIS+ proposal submission (G.3.1.9.2)**
- ☐ **CMMI Maturity Level at the time of OASIS+ proposal submission (G.3.1.9.3.1)**
- ☐ **ISO 27001:2013 or 27001:2022 Certification at the time of OASIS+ proposal submission (G.3.1.9.3.2)**
- ☐ **ISO 9001:2015 Certification at the time of OASIS+ proposal submission (G.3.1.9.3.3)**
- ☐ **ISO 22301 Certification at the time of OASIS+ proposal submission (G.3.1.9.3.4)**
- ☐ **ISO 21508 Certification at the time of OASIS+ proposal submission (G.3.1.9.3.5)**
- ☐ **ISO 14001:2015 Certification at the time of OASIS+ proposal submission (G.3.1.9.3.6)**
- ☐ **ISO 28001:2007 Certification at the time of OASIS+ proposal submission (G.3.1.9.3.7)**
- ☐ **NSF/ANSI 391.1 Certification at the time of OASIS+ proposal submission (G.3.1.9.3.8)**
- ☐ **Current Forward Pricing Rate Agreements (FPRA), Forward Pricing Rate Recommendations (FPRR), Provisional Billing Rates (PBR), or Other Approved Billing Rates at the time of OASIS+ proposal submission (G.3.1.10)**

Q15a.1 (Appears if Acceptable Accounting System was checked) If you have obtained an Approved Accounting System please upload the documentation below.

(Document upload)

Q15a.2 (Appears if Acceptable Purchasing System was checked) **If you have obtained an Approved Purchasing System please upload the documentation below.**

(Document upload)

Q15a.3 (Appears if Earned Value Management System (EVMS) was checked) **If you have obtained an Earned Value Management System (EVMS) System please upload the documentation below.**

(Document upload)

Q15a.4 (Appears if Approved Property Management System was checked) **If you have obtained an Approved Property Management System please upload the documentation below.**

(Document upload)

Q15a.5 (Appears if Acceptable Material Management and Accounting System (MMAS) was checked) **If you have obtained an Acceptable Material Management and Accounting System (MMAS) please upload the documentation below.**

(Document upload)

Q15a.6 (Appears if Acceptable Estimating System was checked) **If you have obtained an Acceptable Estimating System please upload the documentation below.**

(Document upload)

Q15a.7 (Appears if Government Facility Clearance was checked) **If you have obtained a Government Facility Clearance please upload the documentation below.**

(Document upload)

Q15a.8 (Appears if CMMI Maturity Level was checked) **If you have obtained a CMMI Maturity Level please upload the documentation below.**

(Document upload)

Q15a.9 (Appears if ISO 27001:2013 or 27001:2022 Certification was checked) **If you have obtained an ISO 27001:2013 or 27001:2022 Certification please upload the documentation below.**

(Document upload)

Q15a.10 (Appears if ISO 9001:2015 Certification was checked) **If you have obtained an ISO 9001:2015 Certification please upload the documentation below.**

(Document upload)

Q15a.11 (Appears if ISO 22301 Certification was checked) **If you have obtained an ISO 22301 Certification please upload the documentation below.**

(Document upload)

Q15a.12 (Appears if ISO 21508 Certification was checked) **If you have obtained an ISO 21508 Certification please upload the documentation below.**

(Document upload)

Q15a.13 (Appears if ISO 14001:2015 Certification was checked) **If you have obtained an ISO 14001:2015 Certification please upload the documentation below.**

(Document upload)

Q15a.14 (Appears if ISO 28001:2007 Certification was checked) **If you have obtained an ISO 28001:2007 Certification please upload the documentation below.**

(Document upload)

Q15a.15 (Appears if NSF/ANSI 391.1 Certification was checked) **If you have obtained an NSF/ANSI 391.1 Certification please upload the documentation below.**

(Document upload)

Q15a.16 (Appears if FPRA, FPRR, PBR or Other Approved Billing Rates was checked) **If you have obtained a current Forward Pricing Rate Agreement (FPRA), Forward Pricing Rate Recommendations (FPRR), Provisional**

Billing Rates (PBR), or Other Approved Billing Rates please upload the documentation below.

(Document upload)

Q16 (Unrestricted only) G.3.1.11 Cost Accounting Standards (CAS)

The Contractor shall maintain CAS compliance and submit updates to the current status and Disclosure Statement, if applicable.

Have there been any updates or changes to the status of your CAS Disclosure Statement? If you select “Yes”, you will be prompted to provide an explanation on the next question.

(Selection Options):

- Yes
- No
- N/A, I do not have CAS covered contracts

Q16a (Appears if answer to Q16 was “Yes”) Explain what updates/changes have been made to your CAS Disclosure Statement and provide your revised Disclosure Statement and correspondence from the Cognizant Federal Agency Official (CFAO), as applicable.

(Document upload)

Q17 G.3.1.12 Service Contract Reporting Requirements for Indefinite Delivery Contracts
In accordance with FAR 52.204-15, Contractors shall report the required service contract information via SAM.gov and provide the report to the OASIS+ CO. This clause and associated report are NOT required for actions entirely funded by DoD, contracts awarded with a generic entity identifier, or in classified solicitations, contracts, or orders. Please upload this report.

(Document upload)

Selection Options:

- N/A, all orders are exempt in accordance with FAR 52.204-15.

Q18 G.3.1.13 Cybersecurity & Supply Chain Risk Management

Contractors shall submit the C-SCRM Plan within Attachment J-3, annually beginning 90 days AFTER the applicable OASIS+ Notice to Proceed.

Please upload a copy of your C-SCRM Plan that applies to this period.

(Document upload)

Q19 F.4.2 Meaningful Relationship Commitment Letters

The contractor shall honor the commitments contained in all Meaningful Relationship Commitment Letters (MRCLs).

For all Master Contracts held under the OASIS+ Program IDIQs, did your company:

- **Maintain and honor each MRCL?**
- **If a change occurred, did you notify the applicable OASIS+ CO of your internal corporate relationships or commitments and provide the reasons for the change?**

If you select “No”, you will be prompted to provide justification on the next question.

(Selection Options):

- Yes
- No
- My company had no MRCLs upon award of our OASIS+ contracts

Q19a (Appears if answer to Q19 was “No”) Provide justification for noncompliance and corrective action plan.

Q20 H.16.1 The Contractor’s Key Personnel shall attend and actively participate in all meetings, including all Procurement Management Review (PMR) Meetings.

For all Master Contracts held under the OASIS+ Program IDIQs, did your Key Personnel (either the COCM or COPM assigned to the contract at the time of each PMR) attend ALL PMR meetings? If you select “No”, you will be prompted to provide justification on the next question.

(Selection Options):

- Yes
- No
- N/A, No PMRs were held between the time my company became an OASIS+ vendor and the submission of this self-assessment

Q20a (Appears if answer to Q20 was “No”) Provide justification for noncompliance and corrective action plan.

Q21 H.21 Minimum Contract Sales Requirements

OASIS+ Contractors must meet the minimum contract sales requirement prior to the end of the fifth year of their individual Master Contract’s period of performance. The minimum contract sales requirement is \$250,000 in awarded task order value for each contract

awarded (i.e., OASIS+ SB, OASIS+ UR, etc.). If the contractor does not meet the minimum contract sales requirement during the Master Contract base period, the Government may elect to not exercise the contractor's Master Contract option period.

For all Master Contracts held under the OASIS+ Program IDIQs, is your company on track to reach the minimum contract sales requirement prior to the end of the 5th year?

If you select "No", you will be prompted to provide justification on the next question.

(Selection Options):

- Yes
- No
 - (When vendor selects "No"): "For which of the following contract families is your company at risk of not meeting the minimum contract sales requirement?"
 - Total Small Business
 - Women Owned Small Business
 - Service Disabled Veteran Owned Small Business
 - HUBZone
 - 8(a)
 - Unrestricted

Q22 G.3.1.2 Contractor must include in the CSA demonstrated evidence of task order proposal submission for all responsive unsuccessful offers submitted in response to task order solicitations issued under the Master Contract (e.g., record of response correspondence).

Submit a single document identifying all TORFPs to which the Contractor submitted an unsuccessful proposal. There is no prescribed format for this document, but the TORFP number (RFQ ID), Contract Family, Domain, and NAICS Code with associated contract CLIN must be identified for each unsuccessful proposal.

(Document upload)

Q23 I certify that I am a duly appointed COCM/COPM or authorized negotiator for the OASIS+ Contract detailed in the Contractor Self Assessment. I certify all information provided is true and accurate and all the information to the best of my knowledge.

- I Certify

Q24 (Optional question) Please take a moment and tell us what the OASIS+ team can do to improve contract administration.
