

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER <i>(If applicable)</i>	
6. ISSUED BY	CODE	7. ADMINISTERED BY <i>(If other than Item 6)</i>	CODE	
8. NAME AND ADDRESS OF CONTRACTOR <i>(Number, street, county, State and ZIP Code)</i>			<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NUMBER
			<input type="checkbox"/>	9B. DATED <i>(SEE ITEM 11)</i>
			<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NUMBER
			<input type="checkbox"/>	10B. DATED <i>(SEE ITEM 13)</i>
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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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 NUMBER AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: <i>(Specify authority)</i> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES <i>(such as changes in paying office, appropriation data, etc.)</i> SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER <i>(Specify type of modification and authority)</i>

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.)*

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 <i>(Type or print)</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i>	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED		16C. DATE SIGNED	
<i>(Signature of person authorized to sign)</i>		<i>(Signature of Contracting Officer)</i>	

Previous edition unusable

The purpose of this Modification is to reflect the following changes:

1. Contract GS00Q12NSD0005 G.1.3, GSA Procuring Contracting Officer (PCO) is modified as follows:

FROM: Susan K. DiGiacomo
susan.digiacomo@gsa.gov
Connections II Contracting Officer
General Services Administration
Federal Acquisition Service
1800 F Street NW, 4th Floor (QT2A1FA)
Washington, DC 20405-0001

TO: Ruth D. McDuffie
ruth.mcduffie@gsa.gov
Connections II Contracting Officer
General Services Administration
Federal Acquisition Service
1800 F Street NW, 4th Floor (QT2A1FA)
Washington, DC 20405-0001

2. Table F.5-1 Contract Deliverables format is modified as follows:

FROM: Associated Government Fee Summary Report
TO: Associated Government Fee

And

FROM: The contractor shall provide monthly reports
TO: The contractor shall provide monthly reports and payment through the CPRM system using Pay.Gov

3. G.4.1 Order Status Reporting is modified as follows:

ADD: The contractor shall submit in CPRM an electronic copy of the SF30 (or equivalent) and the description of the requirement awarded by an OCO. The description should include the requirements document, whether that be in the form of a copy of the task order, Statement of Work (SOW), Statement of Objective (SOO), Performance Work Statement (PWS), Bill of Materials (BOM), or Purchase Order (PO), etc.

REMOVE: Remove the sentence "If the contractor has nothing to report, it shall report "\$0".

4. G.4.2 Associated Government Fee (AGF) Summary Report is modified as follows:

ADD: If there are no invoices to report for the calendar quarter, the contractor must submit a Zero (\$0.00) invoice data entry for each active Task Order as soon as you identify you will have no invoices for that quarter.

5. G.5.2 Associated Government Fee, item 4., is modified as follows:

FROM: AGF payments are to be remitted via Electronic Funds Transfer (“EFT”). Contractors are authorized to pay by electronic payments through the CPRM.
TO: Contractors are to submit the Associated Government Fee (also known as Contract Access Fee) payments electronically using Pay.gov via the CPRM system only.

6. H.14 Electronic Access to the Contract is modified as follows:

FROM: The contractor shall be responsible to ensure that current year GSA pricing is posted and publicly available. Current year prices are releasable under the Freedom of Information Act (FOIA).
TO: The contractor shall be responsible to ensure that current year GSA pricing includes the 1.5% Associated Government Fee (AGF), is posted and publicly available. Current year prices are releasable under the Freedom of Information Act (FOIA)

7. J.2.1 Contractor Monthly Order Status Reporting is modified as follows:

FROM: The order status report consists of three main sections:
TO: The order status report consists of two main sections:

8. The total estimated dollar value of the contract is unchanged by this modification.