AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID No. : PS03

2. Amendment/Modification No. : See block 16C

8. Location Code : OTACA

9. Facility 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 to: [ ] Not extended

   Offer(s) must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended.
   Acknowledgment of receipt must be made by one of the following methods:

   a. By completing items 6 and 15, and returning 1 copy of the amendment.

   b. By sending a written confirmation to: [ ] Specified address: [ ] Specified phone number:

   c. [ ] Other (Specify):

   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)

   N/A

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: [ ] Specified. 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 data, 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: FAR 43.103 and by Mutual Agreement of the Parties.

   D. Other (Specify type of modification and authority)

14. IMPORTANT: Contractor [ ] is not, [X] is required to sign this document and return 1 copies to the issuing office.

   * DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, including solicitation/contract subject matter where feasible)

Modification PS03 is hereby issued to reflect the following changes:

1. REVISE C.3.4.1 Telecommunications/Wireless

2. REVISE G.5 GWAC OMBUDSMAN

3. REVISE G.9.5 Contract Access Fee (CAF) Remittance

4. REVISE Section H.1 PROVISIONS INCORPORATED BY REFERENCE AT ORDER LEVEL

5. ADD/REVISE Section I.2 FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE (1998)

[Signature of person authorized to sign]

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

   PAUL MARTIN

   ALLIANT CONTRACTING OFFICER

16C. Date Signed by: [Signature of Contracting Officer]

   7 DEC, 2000

[Stamp] STANDARD FORM 39 (REV. 10-83)

PREVIOUS EDITION UNUSABLE

30-103

STANDARD FORM 39 (REV. 10-83)

Prescribed by USAID, Reproduced by FSS

FAR (48 CFR) 52.245
1) Delete C.3.4.1 Telecommunications/Wireless in its entirety and replace with the following:

C.3.4.1 Telecommunications/Wireless

Orders which may include requirements for Telecommunications, Wireless, and Satellite products and services may be fulfilled under the Basic Contract scope, provided the work to be performed is part of a larger IT initiative. Contractors are authorized to use government sources of supply in accordance with FAR 51.101, and are encouraged to use GSA’s Networx and Satcom II.

2) Delete the 1st paragraph in G.5 GWAC OMBUDSMAN and replace with the following 1st paragraph.

In accordance with FAR 16.505 (a)(i)(9) no protest under $10,000,000 is authorized in connection with the issuance or proposed issuance of an order under a Task-Order Contract or Delivery-Order Contract, except for a protest on the grounds that the order increases the scope, period of performance, or maximum value of the Contract.

3) Revise Section G.9.5 Contract Access Fee (CAF) Remittance to add the ability to pay the Contract Access Fee by check. This is a temporary fix until the GMM is programmed to accept electronic payments.

Under G.9.5 Contract Access Fee (CAF) Remittance, delete the 3rd paragraph and replace with the below:

CAF payments are to be remitted via Electronic Funds Transfer (“EFT”). Contractors are authorized to pay with a check only until the GMM has been updated to accept electronic payments. If paying by check, each check shall be annotated with the corresponding contract number and reporting quarter.

Payment by EFT/ACH: – Please follow the instructions located at: https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/helpguideme/GWAC_ACH_Info

Payment by check: All GWAC checks must be made payable and remitted to the following address:

General Services Administration
Government Wide Acquisition Contracts - GWACs
P O Box 970027
St. Louis, MO  63197-0027

If necessary, the courier address is:

GSA Federal Acquisition Service
Government Lockbox SL-MO-C2GL
1005 Convention Plaza (PO Box 970027)
St. Louis, MO  63197-0027
FAS reserves the right to unilaterally change such instructions as necessary, following notification to the Contractor.

4) REVISE in Section H.1 PROVISIONS INCORPORATED BY REFERENCE AT ORDER LEVEL.

<table>
<thead>
<tr>
<th>CLAUSE NO.</th>
<th>TITLE</th>
<th>DATE</th>
<th>FP</th>
<th>COST</th>
<th>TM</th>
</tr>
</thead>
<tbody>
<tr>
<td>52.225-2*</td>
<td>BUY AMERICAN ACT CERTIFICATE</td>
<td>FEB 2009</td>
<td></td>
<td></td>
<td>x</td>
</tr>
<tr>
<td>52.225-4*</td>
<td>BUY AMERICAN ACT – FREE TRADE AGREEMENT – ISRAELI TRADE ACT CERTIFICATE</td>
<td>JUN 2009</td>
<td></td>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>

5) ADD/REVISE Section I.2 FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE (1998).

The following clauses are hereby incorporated by reference:

<table>
<thead>
<tr>
<th>CLAUSE NO.</th>
<th>TITLE</th>
<th>DATE</th>
<th>FP</th>
<th>COST</th>
<th>TM</th>
</tr>
</thead>
<tbody>
<tr>
<td>52.208-9</td>
<td>CONTRACTOR USE OF MANDATORY SOURCES OF SUPPLY OR SERVICES</td>
<td>OCT 2008</td>
<td></td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>52.222-54</td>
<td>EMPLOYMENT ELIGIBILITY VERIFICATION</td>
<td>JAN 2009</td>
<td></td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>52.225-19</td>
<td>CONTRACTOR PERSONNEL IN A DESIGNATED OPERATIONAL AREA OR SUPPORTING A DIPLOMATIC OR CONSULAR MISSION OUTSIDE THE UNITED STATES</td>
<td>MAR 2008</td>
<td></td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>52.225-3</td>
<td>BUY AMERICAN ACT – FREE TRADE AGREEMENT – ISRAELI TRADE ACT</td>
<td>JUN 2009</td>
<td></td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>52.225-5</td>
<td>TRADE AGREEMENTS</td>
<td>AUG 2009</td>
<td></td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>52.232-16*</td>
<td>PROGRESS PAYMENTS</td>
<td>JUL 2009</td>
<td></td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>52.244-6</td>
<td>SUBCONTRACTS FOR COMMERCIAL ITEMS</td>
<td>AUG 2009</td>
<td></td>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>
REVISE in Section I.2.1 ACQUISITION OF COMMERCIAL ITEMS

<table>
<thead>
<tr>
<th>CLAUSE NO.</th>
<th>TITLE</th>
<th>DATE</th>
<th>FP</th>
<th>COST</th>
<th>TM</th>
</tr>
</thead>
<tbody>
<tr>
<td>52.212-5</td>
<td>CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS—COMMERCIAL ITEMS</td>
<td>SEP 2009</td>
<td>X</td>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>

All other contract terms and conditions remain unchanged.