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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 3 | |
| 2. AMENDMENT/MODIFICATION NO. PA07 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY U.S. General Services Administration 1800F Street NW – 4th floor (QTAF A) Washington, DC 20405-0001 Attn: Bridget Gotay (703) 306-6563 | CODE QTAF A | 7. ADMINISTERED BY (IF OTHER THAN ITEM 6) CODE | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State, and Zip Code) Futron 14073 Crown Court Woodbridge VA, 22193-1458 878896687 | | <input type="checkbox"/> | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | <input type="checkbox"/> | 9B. DATED (SEE ITEM 11) | |
| | | <input checked="" type="checkbox"/> | 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q12NSD0010 | |
| CODE: | FACILITY CODE: | <input checked="" type="checkbox"/> | 10B. DATED (SEE ITEM 13) October 21, 2011 | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | |
| <input type="checkbox"/> The above numbered, solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> 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 telegram 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 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. | | | |
| <input checked="" type="checkbox"/> | 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). | | | |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | |
| | D. OTHER (Specify type of modification and authority) | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is NOT is required to sign this document and return __copy to the issuing office. | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | |
| SEE CONTINUATION SHEET | | | | |
| 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 | | 16A. NAME AND TITLE OF CONTRACTING OFFICER <i>Susan K. DiGiacomo, Contracting Officer</i> | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED | |
| <i>(Signature of person authorized to sign)</i> | |  <i>(Signature of Contracting Officer)</i> | 24 December 2015 | |

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

Contract GS00Q12NSD0010 G.1.3, GSA Procuring Contracting Officer (PCO) is modified as follows:

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| FROM: Laura Seals laura.seals@gsa.gov Connections II Contracting Officer General Services Administration Federal Acquisition Service 10304 Eaton Place Fairfax, Virginia 22030 | TO: Susan K. DiGiacomo susan.digiacomog@gsa.gov Connections II Contracting Officer General Services Administration Federal Acquisition Service 1800 F Street NW, 4th Floor (QTAF A) Washington DC 20405-0001 |
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1. Table F.5.1 Contract Deliverables format is modified as follows:

Order Status Report –

FROM: Government online tool - GWAC Management Module (GMM)
TO: Government online tool - Contract Payment Reporting Module (CPRM)

And

Associated Government Fee Summary Report

FROM: The contractor shall provide monthly reports via email
TO: The contractor shall provide quarterly submittal and payment online (CPRM)

And

Associated Government Fee Summary Report

FROM: Government specified content; Contractor-proposed electronic format
TO: Government online tool (CPRM)

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

The contractor shall submit monthly order status reports via the online –

FROM: GWAC Management Module (GMM)
TO: Contract Payment Reporting Module (CPRM)

And the sentence “If the contractor has nothing to report, it shall report “\$0”. is added.

3. G.4.2 Associated Government Fee (AGF) Submittal and Payment is modified as follows:

The contractor shall populate the AGF payment allocations made for each order via the –

FROM: GMM
TO: CPRM

4. G.5.2 Associated Government Fee, Paragraph Number 4, is modified as follows:

FROM: AGF 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 or credit card payments. If paying by check, each check shall be annotated with the corresponding Connections II contract number only, and the reporting quarter.

TO: AGF payments are to be remitted via Electronic Funds Transfer (“EFT”). Contractors are authorized to pay by electronic payments through the CPRM.

5. I.12 is modified to add FAR Clause 52.222-99 Establishing a Minimum Wage for Contractors (JUL 2014) to the contract. Section numbering is updated throughout Section I.

6. J.2.1 Contractor Monthly Order Status Reporting and J.2.1.1 Order Information Form is modified as follows:

The contractor shall submit monthly status reporting via the online tool –

FROM: GWAC Management Module (GMM)

TO: Contract Payment Reporting Module (CPRM)

7. J.2.2 Associated Government Fees (AGF) Submittal and Payments is modified as follows:

The information shall be entered in the –

FROM: GMM

TO: CPRM

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