

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE QP0022182	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00142	3. EFFECTIVE DATE See Block 16B	4. REQUISITION/PURCHASE REQ. NO. PR201707250009		5. PROJECT NO. (If applicable)
6. ISSUED BY General Services Administration/FAS/ITC Office of Acquisition Operations 1800 F Street, NW, 3 rd Floor Washington DC 20405		7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR Granite Telecommunications, LLC 100 Newport Ave. Quincy, MA 02171		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. X GS00Q17NSD3004		
		10B. DATED (SEE ITEM 13) 7/31/2017		
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 DATA 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 data 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: (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: Mutual Agreement of Both Parties (FAR 43.103(a)(3))
	OTHER (Specify type of modification and authority)

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

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

SEE CONTINUATION PAGES

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) Ryan Goldrick, Director of Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brittany Hannah Contracting Officer	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 5/20/2020	16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED

1. The purpose of this modification is:
 - a. Make minor structural changes and corrections to Section B.
 - b. Add Software Defined Wide Area Network Service (SDWANS) to the contract.
 - c. Add a TUC for Managed Security Services to the contract.
 - d. Delete deliverables from Section F.
 - e. Add language to clarify Clause G.3.2.5, update the NS/EP language, and add references to SDWANS in the SLA tables in Section G.
 - f. Remove the option in Clause H.35 for submitting DD254s to GSA for processing.
 - g. Clarify the language in Section J.2.10.1.1.2.2.

2. The contract is modified as follows:

TABLE OF CONTENTS: Section pages renumbered.

SECTION B

1. Table B.1.2.1.1 Pricing Identification Structure is modified to add Software Defined Wide Area Network under Managed Service.
2. Section B.1.2.7 is modified to remove the requirement for the contractor to provide V&H coordinates for PCLs.
3. Section B.1.3.3 is renumbered to Section B.1.4. Termination of Support applies to all services (not just catalog services). Section B.1.3 is catalog-specific so Termination of Support should not have been a subsection of B.1.3.
4. Section B.2.2.1.5 is modified to correct the spelling of "contractor."
5. Section B.2.2.2.1 is modified to correct the reference in the second paragraph from Table B.2.2.2.1.4 to Section B.2.2.2.2. Section B.2.2.2.2 contains the price and instruction tables for the unlimited plans.
6. Table B.2.2.2.1.4 is modified to delete the Transport Category column to reduce confusion.
7. Table B.2.2.2.3.2 is modified to add the missing case number column and associated note.
8. Section B.2.6.6 is modified to clarify that one of the options in Table B.2.6.6.1 or Table B.2.6.6.3 must be priced.
9. Section B.2.8.5.6 MSS Task Order Unique CLINs is added to the contract plus the associated tables: B.2.8.5.6.1 MSS TUC Prices Table and B.2.8.5.6.2 MSS TUC Pricing Instructions Table.
10. Section B.2.8.10 Software Defined Wide Area Network Services (SDWANS) is added to the contract. This includes the following instructions and tables:
 - B.2.8.10.1 SDWANS Prices
 - B.2.8.10.1.1 SDWANS Price Table
 - B.2.8.10.1.2 SDWANS Pricing Instructions Table

- B.2.8.10.2 SDWANS Feature Prices
- B.2.8.10.2.1 SDWANS Feature Price Table
- B.2.8.10.2.2 SDWANS Feature Pricing Instructions Table
- B.2.8.10.3 SDWANS Task Order Unique CLINs
- B.2.8.10.3.1 SDWANS TUC Prices Table
- B.2.8.10.3.2 SDWANS TUC Pricing Instructions Table

11. Section B.2.10.7 is updated to change the references from Section B.1.3.3 to Section B.1.4.
12. Tables B.4.1.6 and B.4.1.7 are updated to add the following note regarding the last modified date: 'Last Modified Date shall be the first day of either the base contract period or an option period, or the first day of a month.'

Section C

1. Section C.2.8.4.5.4 is modified to remove the requirement for submitting annual updates from paragraphs 2, 4, and 5. Paragraph 26 is deleted and modified to "Reserved".
2. Section C.2.8.10 Software Defined Wide Area Network Service (SDWANS) [Optional] and associated subsections are added to the contract. These include:

- C.2.8.10.1 Service Description
- C.2.8.10.1.1 Functional Description
- C.2.8.10.1.2 Standards
- C.2.8.10.1.3 Connectivity
- C.2.8.10.1.4 Technical Capabilities
- C.2.8.10.2 Features
- C.2.8.10.3 Interfaces
- C.2.8.10.4 Performance Metrics

Section F

The following deliverables are deleted from Section F.2.1, Table of Deliverables and changed to "Reserved."

6.	C.2.8.4.5.4	NIST SP 800-37 R1	Security Assessment Boundary and Scope Document (BSD)	Initial: Within 15 days of NTP Update: Annually from contract award and when significant changes occur	GSA COR/ISSO
----	-------------	-------------------	---	---	--------------

8.	C.2.8.4.5.4	NIST SP 800-53 R4; AC-1	GSA NIST 800-53 R4 Control Tailoring Workbook	Initial: Within 30 days of NTP Update: Annually from contract award and when significant changes occur	GSA COR/ISSO
----	-------------	-------------------------	---	---	--------------

9.	C.2.8.4.5.4	NIST SP 800-53 R4; AC-1	GSA NIST SP 800-53 R4 Control Summary Table	Initial: Within 30 days of NTP Update: Annually from contract award and when significant changes occur	GSA COR/ISSO
25.	C.2.8.4.5.4	NIST SP 800-53 R4; CM-6	SCAP Common Configuration Enumerations (CCE) Report	Initial: With the Security A&A package Update: Monthly (end of month)	GSA COR/ISSO
26.	C.2.8.4.5.4	NIST SP 800-53 R4; CM-8	SCAP Common Platform Enumeration (CPE) Report	Initial: With the Security A&A package Update: Monthly (end of month)	GSA COR/ISSO
27.	C.2.8.4.5.4	NIST SP 800-53 R4; CM-8	SCAP Common Vulnerabilities and Exposures (CVE)	Initial: With the Security A&A package Update: Monthly (end of month)	GSA COR/ISSO

Section G

1. Section G.3.2.5 is modified to add the following paragraph to the beginning of the clause: “A contractor may not accept, and the Government may not award, a task order until the apparent awardee has added all of the CLINs and prices at all locations requested in the agency's solicitation to their contract via fully executed modifications. Any task order issued prior to the execution of all aforementioned modifications will result in the OCO's DPA being revoked.”
2. Section G.3.3.3.1, third item in numbered list, is modified to delete the last sentence reading: “NS/EP, including urgent or emergency delivery order service, shall be separately negotiated on an individual case basis.”
3. Section G.8.2.1.1.1 is modified to append a row to the table with the following values:
 - Service = Software Defined Wide Area Network Service
 - Service ID = SDWANS
 - Section C Reference = C.2.8.10.4
4. Section G.8.2.1.2.1 is modified to append a row to the table with the following values:
 - Service = Software Defined Wide Area Network Service
 - Service ID = SDWANS
 - Section C Reference = C.2.8.10.4

Section H

1. Clause H.35 is modified to delete the following sentence: “The contractor may request this clearance from GSA after issuance of NTP.”

Section J

1. Section J.2.10.1.1.2.2, item 3, first bullet, is modified to replace the current text with:
“The component CLINs of regional bundles, as defined in Section B.1.2.12.2, are not individually considered inventory items; the contractor shall neither assign UBIs to these component CLINs nor report these component CLINs in any deliverable defined in Section J.2. The regional bundle TUC itself is considered an inventory item; the contractor shall assign a UBI to the base TUC and report it in all standard deliverables, as applicable.”

3. The estimated dollar value of the contract remains unchanged.

4. Except as provided herein, all prices, terms and conditions of the document referenced in Item 10A remain unchanged and in full force and effect.