

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE QP0022182	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00427	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, Interagency Contracts 1800 F Street NW 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		(D)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. 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.**

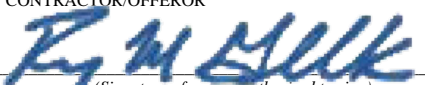
(D)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET 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 PAGE

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 M. Goldrick AVP, Contracts and Compliance		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brittany Hannah Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 10 JAN 2023	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

1. The purpose of this modification is to:
 - a. Change the frequency for Deliverable ID 80 in Section F.
 - b. Make changes and add clarifications to KPI language in Section J.
 - c. Make additional grammatical and clerical changes in Section J.
2. The contract is modified as follows:

Section F:

3. Section F.2.1, row for ID = 80, Frequency column is changed to read "Update: Monthly, NLT 15th business day" vs "Update: 15th of each subsequent month"

Section J (includes update to the Table of Contents):

4. Section J.2.10.1.3.3.1 is changed to correct the formatting.
5. Section J.2.10.1.3.3.2 is changed to correct the formatting.
6. Section J.2.10.2.3.5, row for Element Name = "clin", Element Description column, is changed to append "This field is left blank if the KPI applies to all CLINs in the specified service"
7. Section J.2.10.2.3.5, row for Element Name = "icb_number", Element Description column, is changed to append the following:
 - This field is left blank if any of the following are true:
 - The KPI applies to all CLINs in the specified service
 - The KPI applies to all cases of the specified CLIN
 - The KPI does not have an applicable ICB number
8. Section J.2.10.3.1.2, row for element name = "billing_begin_date", Description column is changed to read "billed service delivery month" vs "billing period" in the first and second sentences.
9. Section J.2.10.3.1.2, row for element name = "billing_end_date", Description column is changed to read "billed service delivery month" vs "billing period" in the first and second sentences.
10. The estimated dollar value of the contract remains unchanged.
11. Except as provided herein, all prices, terms and conditions of the document referenced in Item 10A remain unchanged and in full force and effect.