AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.  PS04

3. EFFECTIVE DATE  OCT 26 2009

4. REQUISITION/PURCHASE REQ. NO.  N/A

5. PROJECT NO.  N/A

6. ISSUED BY  U.S. General Services Administration
Small Business GWAC Center - Alliant SB
1500 East Bannister Road
Kansas City, MO 64131

7. ADMINISTERED BY  Same as Block 6

8. NAME AND ADDRESS OF CONTRACTOR  Alliant SB CTA, LLC
3032 South 87th Street
Omaha, NE 68124

9. AMENDMENT OF SOLICITATION NO.  X

9A. DATED (SEE ITEM 13)  Feb 8, 2008

9B. MODIFICATION/ORDER NO.  GS-06F-0601Z

10. DATED (SEE ITEM 13)  N/A

CODE  FACILITY CODE  N/A

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 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 your 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  N/A

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE  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 change 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: FAR 43.103(a)

D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Provide by UCF or initiating agency, including solicitation/contract subject matter where feasible.)

The purpose of this modification is:

(1) Replace Section G.8 Subcontracting Reports;
(2) Revise Section G.9.5 Contract Access Fee (CAP) Remittance
(3) Create a new Section 12.2.1 Acquisition of Commercial Items at the Task Order Level
(4) Update/add clauses to the above mentioned contract to implement miscellaneous changes/additions.

continued on next page...

15A. NAME AND TITLE OF SIGNER  Alfred J. Ferraro

15B. CONTRACTOR/ORDERER  (Signature of person authorized to sign)

10A. NAME AND TITLE OF CONTRACTING OFFICER  Greg D. Byrd

10B. UNITED STATES OF AMERICA  Oct 26 2009

16C. DATE SIGNED  (Signature of Contracting Officer)
September 30, 2009

Dear Alliant Small Business Industry Partner,

Enclosed you will find modification PS04 to your Alliant SB GWAC. The modification document (Standard Form 30) must be signed and returned to the Procuring Contracting Officer no later than October 14, 2009. An executed copy will be returned for your records.

The purpose of this modification is to (1) Replace Section G.8 Subcontracting Reports; (2) Revise Section G.9.5 Contract Access Fee (CAF) Remittance; (3) Create a new Section I.2.1 Acquisition of Commercial Items at the Task Order Level; and (4) Update/add clauses to the above mentioned contract to implement miscellaneous changes/additions.

Thank you.

Sincerely,

[Signature]

Greg D. Byrd
Alliant Small Business Procuring Contracting Officer
GSA Small Business GWAC Center
1500 E. Bannister Road
Kansas City, MO 64131

Voice: (816) 823-4356
Fax: (816) 823-1608
Email: greg.byrd@gsa.gov

Enclosure
Continued from previous page …

1) Delete Section G.8 in its entirety and replace with the following:

**G.8 SUBCONTRACTING REPORTS**

In implementing the requirements set forth in FAR 52.219-14, Limitation on Subcontracting, contractors shall follow the subcontracting reporting process established for 8(a) certified firms at 13 CFR 124.510. Contractors shall maintain up-to-date records concerning subcontracting costs. Subcontracting data shall be entered electronically via the GWAC Management Module. The GWAC Management Module can be accessed at http://itsss.gsa.gov.

Subcontracting data shall be current within the GWAC Management Module no later than 30 calendar days after each six-month reporting period. The first reporting period will begin on the effective date of the notice to proceed and continue semi-annually thereafter. The reporting periods are as follows:

<table>
<thead>
<tr>
<th>Subcontracting Reporting Periods:</th>
<th>Subcontracting Report Due Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Period 1: 02/02/09 – 08/01/09</td>
<td>08/31/09</td>
</tr>
<tr>
<td>Period 2: 08/02/09 – 02/01/10</td>
<td>03/03/10</td>
</tr>
<tr>
<td>Period 3: 02/02/10 – 08/01/10</td>
<td>08/31/10</td>
</tr>
<tr>
<td>Period 4: 08/02/10 – 02/01/11</td>
<td>03/03/11</td>
</tr>
<tr>
<td>Period 5: 02/02/11 – 08/01/11</td>
<td>08/31/11</td>
</tr>
<tr>
<td>Period 6: 08/02/11 – 02/01/12</td>
<td>03/02/12</td>
</tr>
<tr>
<td>Period 7: 02/02/12 – 08/01/12</td>
<td>08/31/12</td>
</tr>
<tr>
<td>Period 8: 08/02/12 – 02/01/13</td>
<td>03/03/13</td>
</tr>
<tr>
<td>Period 9: 02/02/13 – 08/01/13</td>
<td>08/31/13</td>
</tr>
<tr>
<td>Period 10: 08/02/13 – 02/01/14</td>
<td>03/03/14</td>
</tr>
</tbody>
</table>

A negative report is required when there is no activity or no subcontracting in the preceding six months. To satisfy the negative report requirement, send an email to the Alliant SB GWAC email address at alliantsb@gsa.gov with a statement of “NO ACTIVITY TO REPORT FOR THIS REPORTING PERIOD”. The negative report submitted should contain the contractor's contract number and report period in the email subject line.

Contract options for contractors not in full compliance with FAR 52.219-14 may not be exercised. Willful failure or refusal to furnish the required reports, or gross negligence in managing the subcontracting limitation, or falsification of reports constitutes sufficient cause to terminate the Contractor for default.
2) Revise Section G.9.5 Contract Access Fee (CAF) Remittance as follows

Under G.9.5 Contract Access Fee (CAF) Remittance, delete the 3rd and 4th paragraphs and replace with the following:

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/its/v41_helpdocs.nsf/HelpGuide/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

The Government reserves the right to unilaterally change such instructions as necessary, following notification to the Contractor.

Miscellaneous Provision/Clause Updates/Additions

3) The following provisions in Section H.1 PROVISIONS INCORPORATED BY REFERENCE AT THE ORDER LEVEL are hereby updated.

<table>
<thead>
<tr>
<th>CLAUSE NO.</th>
<th>TITLE</th>
<th>DATE</th>
<th>FP</th>
<th>COST</th>
<th>TM</th>
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</thead>
<tbody>
<tr>
<td>52.225-2*</td>
<td>BUY AMERICAN ACT CERTIFICATE</td>
<td>FEB 2009</td>
<td>x</td>
<td>x</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>x</td>
<td>x</td>
<td>x</td>
</tr>
</tbody>
</table>
4) The following clauses in Section I.2 CLAUSES INCORPORATED BY REFERENCE (1998) are hereby updated.

<table>
<thead>
<tr>
<th>CLAUSE NO.</th>
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<td></td>
<td>ISRAELI TRADE ACT</td>
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<tr>
<td>52.225-5</td>
<td>TRADE AGREEMENTS</td>
<td>AUG 2009</td>
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<td>x</td>
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<td>52.232-16*</td>
<td>PROGRESS PAYMENTS</td>
<td>JUL 2009</td>
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<tr>
<td>52.244-6</td>
<td>SUBCONTRACTS FOR COMMERCIAL ITEMS</td>
<td>AUG 2009</td>
<td>x</td>
<td>x</td>
<td>x</td>
</tr>
</tbody>
</table>

5) Create a new Section I.2.1 ACQUISITION OF COMMERCIAL ITEMS AT THE TASK ORDER LEVEL and add the following clauses by reference to I.2.1

**I.2.1 ACQUISITION OF COMMERCIAL ITEMS AT THE TASK ORDER LEVEL**

The following clauses apply only to task orders that are for the acquisition of supplies or services that meet the definition of commercial items at FAR 2.101. If commercial acquisition procedures are used for any task order, the clauses will be incorporated in full text in the task order.

<table>
<thead>
<tr>
<th>CLAUSE NO.</th>
<th>TITLE</th>
<th>DATE</th>
<th>FP</th>
<th>COST</th>
<th>TM</th>
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<tr>
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<td>52.212-5</td>
<td>ALTERNATE 1</td>
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<td>52.212-5</td>
<td>CONTRACT TERMS AND CONDITIONS REQUIRED TO</td>
<td>SEP 2009</td>
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<tr>
<td></td>
<td>IMPLEMENT STATUTES OR EXECUTIVE ORDERS–</td>
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</tr>
<tr>
<td></td>
<td>COMMERCIAL ITEMS</td>
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</tr>
</tbody>
</table>

All other contract terms and conditions remain unchanged.