Form 30

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05190006006 / P00001	3.EFFECTIVE DATE 01/23/2020	4.REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 5 Gail S Nyikon 2600 Paramount Pl FAIRBORN, OH 45324-6763 United States (937) 900-8208		7. ADMINISTERED BY (If other than Item 6) Gail S Nyikon (937) 900-8208	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GSI Contracts AT&T GOVERNMENT SOLUTIONS, INC. 3033 Chain Bridge Road Oakton, VA 22124 United States 703-506-5761		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00F350CA / 47QFLA19A0011 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)	
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 09/04/2019 12:00 AM	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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○ 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 (If required)
285F.Q05FA000.AA20.25.AF151.H08...
CITATION CODE(S) #
R05FY2019IDV-AA20

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

☐ 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.

☐ 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).

☑ **THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:**
52.212-4

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor 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 matter where feasible.)

ORDER MOD DATED:10/21/2019	Proposal Dated:10/21/2019	Order ID: ID05190006006
PERFORMANCE PERIOD FROM: 10/01/2019	PERFORMANCE PERIOD TO: 09/30/2024	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T0001	BPA Base 5-Year Ordering Period		(b) (4) [redacted]	

Project Title: MEGASTAR
Task Order Solicitation Number: ID05190006006
NASIC PWS #: Intelligence Support (MEGASTAR)
Contract Type: Combination
Funding Reference: N/A
Requiring Activity: National Air and Space Intelligence Center
Contractor: AT&T Government Solutions
Federal Supply Schedule: PSS 00CORP, (SIN C871 Engineering and Technical Services)
Blanket Purchase Agreement Number: ID05190006006, 47QFLA19A0011
BPA Date: 4 September 2019
BPA Title: Intelligence Support II (MEGASTAR)
NAICS Code: 541330 - Engineering Services
Product Service Code: R425 - Engineering and Technical Services
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to update the Blanket Purchase Agreement (BPA) and Performance Work Statement (PWS).

1. BPA

BPA paragraph 8 is changed to the below language:

8. Ordering Procedures
Ordering Procedures - Individual Order Requests for Quotes (TO RFQs) will be issued to all MEGASTAR BPA holders for specific requirements as the need arises, unless adequate documentation substantiating exclusion from fair opportunity is provided. TO RFQs will be issued in ITSS. Each TO RFQ will include a customized PWS and projected Labor Categories, rates and hours estimated. Using this PWS, the schedule contractor and Government will attempt to negotiate Firm Fixed Price for the PWS to include deliverables, milestones and payment schedule. If the TO requirement cannot be defined and/or amiably negotiated, the Government reserves the right to place the order as a Time and Materials (T&M) order, providing all official approvals are documented. Within 13 calendar days of TO RFQ release, BPA holders shall notify the CO as to whether or not they intend to submit a quote. BPA holders shall upload their quotes for each order into ITSS by the due date. The Government will review the quotes and may require further negotiation. All orders will be issued in writing via ITSS. Any properly warranted GSA Region 5 Contracting Officer may place orders under this BPA.

2. BPA PWS REVISION

BPA PWS Revision 1 dated 7 October 2019 is officially incorporated into the main BPA. See Attached PWS Revision 1.

End of Modification Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

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For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$0.01**	**$0.01**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
GSI Contracts		Gail S Nyikon (937) 900-8208	
15B. CONTRACTOR/OFFEROR (b) (6) [redacted] (Signature of person authorized to sign)	15C. DATE SIGNED 01/24/2020	16B. UNITED STATES OF AMERICA (b) (6) [redacted] (Signature of person authorized to sign)	16C. DATE SIGNED
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Additional Information

	PRIOR		
Cost To Client:			
Fee Amount			
Cost To GSA:			
DUNS #			

(b) (4) [redacted]

	Da
	Prior Mod 000 Period of Performance
From:	10/01/2019 **To:** 09/30/2024
	Vendor Invoiced For Period Of Performance
From:	**To:**
	New Period of Performance
From:	10/01/2019 **To:** 09/30/2024
Date:	***Desired Delivery Date:***

Edit History

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Privacy Statement

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
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6. ISSUED BY GSA Region 5 Clifton L Kendrick 1734 Corporate Crossing Suite 2 O FALLON, IL 62269-3734 United States 618-206-5218		7. ADMINISTERED BY (If other than Item 6) Clifton L Kendrick 618-206-5218	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GSI Contracts AT&T GOVERNMENT SOLUTIONS, INC. 3033 Chain Bridge Road Oakton, VA 22124 United States 703-506-5761		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00F350CA / 47QFLA19A0011 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)	
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CITATION CODE(S) #
R05FY2019IDV-AA20

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☑ **THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:**

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor 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 matter where feasible.)

ORDER MOD DATED:03/13/2020	Proposal Dated:03/13/2020	Order ID: ID05190006006
PERFORMANCE PERIOD FROM: 10/01/2019	PERFORMANCE PERIOD TO: 09/30/2024	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T0001	BPA Base 5-Year Ordering Period		(b) (4) [redacted]	

1. THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

Incorporate by reference the revised Performance Work Statement, Revision 2: 07 February 2020 and DD Form 254 signed 16 March 2020 by NASIC Chief of Acquisition Division

2. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

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For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:		(b) (4) [redacted]	

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
GSI Contracts		Clifton L Kendrick 618-206-5218	
15B. CONTRACTOR/OFFEROR (b) (4) [redacted] (Signature of person authorized to sign)	15C. DATE SIGNED 06/17/2020	16B. UNITED STATES OF AMERICA (b) (6) [redacted] (Signature of person authorized to sign)	16C. DATE SIGNED
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05190006006 / P00003	3.EFFECTIVE DATE 12/08/2020	4.REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 5 Clifton L Kendrick 1734 Corporate Crossing Suite 2 O FALLON, IL 62269-3734 United States 618-206-5218		7. ADMINISTERED BY (If other than Item 6) Clifton L Kendrick 618-206-5218	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GSI Contracts AT&T GOVERNMENT SOLUTIONS, INC. 3033 Chain Bridge Road Oakton, VA 22124 United States 703-506-5761		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00F350CA / 47QFLA19A0011 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)	
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 06/18/2020 12:00 AM	

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285F.Q05FA000.AA20.25.AF151.H08...
CITATION CODE(S) #
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☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☑ **OTHER (Specify type of modification and authority)**
FAR Part 52.243-3 Changes-Time-and-Materials or Labor-Hours

E. IMPORTANT: Contractor IS NOTrequired to sign this document and return 0 copies to the issuing office.

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

ORDER MOD DATED:12/08/2020	Proposal Dated:12/08/2020	Order ID: ID05190006006
PERFORMANCE PERIOD FROM: 10/01/2019	PERFORMANCE PERIOD TO: 09/30/2024	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T0001	BPA Base 5-Year Ordering Period		(b) (4) [redacted]	

1. The purpose of this modification is as follows:

a. Incorporate the following clause in full text:

Federal Procurement Data System (FPDS)
In accordance with the Office of the Defense Policy and Compliance (DPC) Class Deviation 2019-EOOOI, the FPDS reporting for this procurement is waived as it is in support of one of the DoD elements of the Intelligence Community.

b. Incorporate the following clause by reference:

The following clause is Incorporate by references and applicable to all Task Orders awarded under this Blanket Purchase Agreement: **FAR 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (Aug 2020)**

2. All other terms and conditions remain the same.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

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	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:		(b) (4) [redacted]	

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NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
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ORDER MOD DATED:10/21/2019	Proposal Dated:10/21/2019	Order ID: ID05190006006
PERFORMANCE PERIOD FROM:	PERFORMANCE PERIOD TO:	Desired Delivery Date:

10/01/2019	09/30/2024	

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T0001	BPA Base 5-Year Ordering Period	(b) (4)	(b) (4)	(b) (4)

Project Title: MEGASTAR
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Contract Type: Combination
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NSN 7540-01-152-8070
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STANDARD FORM 30 (REV. 10-83)
Prescr bed by GSA FAR (48 CFR) 53.243

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○ 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 (If required)
CITATION CODE(S) #
R05FY2019IDV-AA20

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

☐ 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.

☐ 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).

☑ **THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:**

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor 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 matter where feasible.)

ORDER MOD DATED:03/13/2020	Proposal Dated:03/13/2020	Order ID: ID05190006006
PERFORMANCE PERIOD FROM: 10/01/2019	PERFORMANCE PERIOD TO: 09/30/2024	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T0001	BPA Base 5-Year Ordering Period	(b) (4)	(b) (4)	(b) (4)

1. THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

Incorporate by reference the revised Performance Work Statement, Revision 2: 07 February 2020 and DD Form 254 signed 16 March 2020 by NASIC Chief of Acquisi ion Division

2. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
GSI Contracts		Clifton L Kendrick 618-206-5218	
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 06/17/2020	16B. UNITED STATES OF AMERICA (b) (6) (Signature of person authorized to sign)	16C. DATE SIGNED
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescr bed by GSA FAR (48 CFR) 53.243	

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Form 30

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05190006006 / P00003	3.EFFECTIVE DATE 12/08/2020	4.REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 5 Clifton L Kendrick 1734 Corporate Crossing Suite 2 O FALLON, IL 62269-3734 United States 618-206-5218		7. ADMINISTERED BY (If other than Item 6) Clifton L Kendrick 618-206-5218	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GSI Contracts AT&T GOVERNMENT SOLUTIONS, INC. 3033 Chain Bridge Road Oakton, VA 22124 United States 703-506-5761		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00F350CA / 47QFLA19A0011 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)	
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 06/18/2020 12 00 AM	

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 he 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 (If required)
CITATION CODE(S) #
R05FY2019IDV-AA20

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

☐ 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.

☐ 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).

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☑ **OTHER (Specify type of modification and authority)**
FAR Part 52.243-3 Changes-Time-and-Materials or Labor-Hours

E. IMPORTANT: Contractor IS NOTrequired to sign this document and return 0 copies to the issuing office.

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

ORDER MOD DATED:12/08/2020	Proposal Dated:12/08/2020	Order ID: ID05190006006
PERFORMANCE PERIOD FROM: 10/01/2019	PERFORMANCE PERIOD TO: 09/30/2024	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T0001	BPA Base 5-Year Ordering Period	(b) (4)	(b) (4)	(b) (4)

1. The purpose of this modification is as follows:

a. Incorporate the following clause in full text:

Federal Procurement Data System (FPDS)
In accordance with the Office of the Defense Policy and Compliance (DPC) Class Deviation 2019-EOOOI, the FPDS reporting for this procurement is waived as it is in support of one of the DoD elements of the Intelligence Community.

b. Incorporate the following clause by reference:

The following clause is Incorporate by references and applicable to all Task Orders awarded under this Blanket Purchase Agreement: **FAR 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (Aug 2020)**

2. All other terms and conditions remain the same.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https //portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	(b) (4) [redacted]	(b) (4) [redacted]	(b) (4) [redacted]

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Clifton L Kendrick 618-206-5218	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (b) (6) [redacted]	16C. DATE SIGNED [redacted]
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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