

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. AMENDMENT/MODIFICATION NO. PS07		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY U.S. General Services Administration Small Business GWAC Center - Alliant SB 1500 East Bannister Road Kansas City, MO 64131	CODE	7. ADMINISTERED BY (If other than item 6) Same as Block 6		

1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 7
----------------------------	------------------------

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Alliant SB CTA, LLC
3032 South 87th Street
Omaha, NE 68124

CODE _____ FACILITY CODE _____

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-06F-0601Z

(X) 10B. DATED (SEE ITEM 13)
Feb 8, 2008

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 (If required)
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) NO. IN ITEM 10A.	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER
<input 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).	
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (a)	
<input type="checkbox"/>	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 (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is:

- (1) Revise URLs in Sections E.1, F.1, H.1, and I.2
- (2) Revise Section F.5 DELIVERABLES
- (3) Revise Section G.2 AUTHORIZED USERS
- (4) Revise Section G.9.5 Contract Access Fee (CAF) Remittance
- (5) Revise Section G.9.7 Contractor Administrative Reporting

continued on next 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) Alfred J. Serrano Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Greg D. Byrd Contracting Officer
15B. CONTRACTOR/OFFEROR 	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED 8/11/2010	16C. DATE SIGNED AUG 26 2010

**ALLIANT SMALL BUSINESS GWAC BASIC CONTRACT
MODIFICATION NUMBER: PS07**

Continued from previous page...

(6) Miscellaneous Provision/Clause Updates/Additions

(1) Revise URLs in Sections E.1, F.1, H.1, I.2

Delete <http://acqnet.gov/far/index.html>.
Replace with <https://www.acquisition.gov/far/index.html>

Delete <http://acqnet.gov/gsam/gsam.html>
Replace with <https://www.acquisition.gov/gsam/gsam.html>

(2) Delete F.5 DELIVERABLES in its entirety and replace with the following:

F.5 DELIVERABLES

The following table contains deliverables required under the Basic Contract. Individual Orders will have additional deliverables specified in each Order. The Government does not waive its right to request deliverables under the Basic Contract, even if such requirements are not specifically listed in this table.

ID	SECTION	DELIVERABLE TITLE	FREQUENCY	DELIVER TO
1	G.9.7	Contract Administrative Reporting	Order/Modification Data – Report all orders/modifications within 30 days of order acceptance/award; Purchase Data – Report purchase data from each accepted invoice within 30 calendar days after the end of the reporting quarter; CAF Payment Data – Report within 30 calendar days after the end of the reporting quarter.	ACO
2	G.9.8.1	Annual Order Close-out Report	Annual on anniversary of Basic Contract award.	ACO
3	G.9.5	CAF Remittance	Within 30 calendar days after the end of the reporting quarter.	GSA via EFT

**ALLIANT SMALL BUSINESS GWAC BASIC CONTRACT
MODIFICATION NUMBER: PS07**

(3) Delete G.2 AUTHORIZED USERS in its entirety and replace with the following:

G.2 AUTHORIZED USERS

Pursuant to FAR 16.504(a)(4)(vi), only authorized users may place Orders under the Basic Contract. In order to qualify as an authorized user, a duly warranted Contracting Officer (as that term is defined in FAR 2.1) in good standing must have an appropriate delegation of authority from the Administrative Contracting Officer (ACO). For purposes of this Basic Contract, these authorized users are identified as Ordering Contracting Officers (OCOs).

This Basic Contract is for use by all Federal agencies, authorized Federal contractors, and others as listed in General Services Administration (GSA) Order ADM 4800.2F, ELIGIBILITY TO USE GSA SOURCES AND SUPPLY, September 17, 2009, as modified from time to time.

(4) Delete G.9.5 Contract Access Fee (CAF) Remittance in its entirety and replace with the following:

G.9.5 Contract Access Fee (CAF) Remittance

The Contract Access Fee (CAF) reimburses GSA for the cost of operating the Alliant SB Program. The CAF percentage is set at the discretion of GSA and GSA maintains the unilateral right to change the percentage at any time, but not more than once per year. GSA will provide reasonable notice prior to the effective date of any change.

Contractors shall remit the CAF to GSA in U.S. dollars within 30 calendar days after the end of the reporting quarter. Where payments for multiple invoices (on one or more Orders) are due, Contractors may consolidate the CAF owed into one payment.

Calendar Quarters are represented as:

- 1st Quarter: January 1 – March 31
- 2nd Quarter: April 1 – June 30
- 3rd Quarter: July 1 – September 30
- 4th Quarter: October 1 – December 31

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.

The procedures for electronic payment can be found on the payment page in the GWAC Management Module at <https://web.itss.gsa.gov/gwac/tutorials/vendors.htm>

Payment by check: All GWAC checks must be made payable and remitted to the following address:

**ALLIANT SMALL BUSINESS GWAC BASIC CONTRACT
MODIFICATION NUMBER: PS07**

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.

Failure to remit the CAF in a timely manner will constitute a Basic Contract debt to the United States Government under the terms of FAR 32.6.

(5) Delete G.9.7 Contractor Administrative Reporting in its entirety and replace with the following:

G.9.7 Contractor Administrative Reporting

The following defines the administrative reporting requirements under the Basic Contract. The Contractor shall provide the following data electronically via the GWAC Management Module. The GWAC Management Module can be accessed at <http://itss.gsa.gov>.

Calendar Quarters are represented as:

1st Quarter: January 1 – March 31
2nd Quarter: April 1 – June 30
3rd Quarter: July 1 – September 30
4th Quarter: October 1 – December 31

The types of reporting data required are as follows:

(a) Order Award – The contractor shall report all orders not issued by GSA in IT Solution Shop (ITSS) within thirty (30) calendar days of Order award. Award data includes, but is not limited to:

- (1) Basic Contract Number
- (2) Order Number
- (3) Order Description (i.e, Type of Project)

**ALLIANT SMALL BUSINESS GWAC BASIC CONTRACT
MODIFICATION NUMBER: PS07**

- (4) Predominant Contract Type (i.e., T&M, CPFF, FFP, etc.)
- (5) Issuing Ordering Contracting Officer (OCO)
- (6) Initial Period of Performance
- (7) Award Date
- (8) Award Obligated/Funded Amount

Note: Order Award data issued by GSA through ITSS will automatically populate in the GWAC Management Module.

(b) Modification Data – The contractor shall report all modifications not issued by GSA in ITSS within thirty (30) calendar days from the date of each Modification. Modification data includes, but is not limited to:

- (1) Basic Contract Number
- (2) Order Number
- (3) Modification Number
- (4) Modification Description (i.e., Incremental Funding, Exercise Option, etc.)
- (5) Issuing OCO
- (6) Modification Period of Performance
- (7) Modification Date
- (8) Modification Obligated/Funded Amount

Note: Modification data issued by GSA through ITSS will automatically populate in the GWAC Management Module.

(c) Purchase Data – The contractor shall report purchase data from each accepted invoice within 30 calendar days after the end of the reporting quarter. Purchase data may include, but is not limited to:

- (1) Contractor Invoice Number
- (2) Date Issued
- (3) Itemized Charges categorized as follows:
 - (a) Fixed Price (fixed price task orders only)
 - (b) Cost (cost reimbursement task orders only)
 - (c) On-Site and Off-Site Labor Categories (including non-Alliant SB/specialized labor categories) (time & material and labor hour task orders only)
 - (d) Loaded Hourly Labor Rates (time & material and labor hour task orders only)
 - (e) Materials (time & material task orders only)
 - (f) Travel as applicable
 - (g) Other Direct Costs (ODCs) as applicable
 - (h) Award/Fixed/Incentive Fees as applicable

Note: Hybrid blends, e.g., fixed price/time & material, should report those items above as it relates to each of the respective task order types.

**ALLIANT SMALL BUSINESS GWAC BASIC CONTRACT
MODIFICATION NUMBER: PS07**

Note: The GWAC Management Module categorizes direct material and ODCs as defined in FAR 52.232-7 simply as ODCs.

(d) CAF Payment Data – The contractor shall report each CAF payment remitted to GSA within 30 calendar days after the end of the reporting quarter.

CAF payment data includes, but is not limited to:

- (1) Trace Number (or Voucher Number)
- (2) Total Remitted Amount
- (3) Remit Date
- (4) Amount applied to each Order Number (for the reported payment)

The Contractor shall convert all currency to U.S. dollars using the “Treasury Reporting Rates of Exchange,” issued by the U.S. Department of Treasury, Financial Management Service.”

(6) Miscellaneous Provision/Clause Updates/Additions/Corrections

The following clauses in Section I.2 CLAUSES INCORPORATED BY REFERENCE (1998) are hereby updated.

CLAUSE NO.	TITLE	DATE	FP	COST	TM
52.203-15	WHISTLEBLOWER PROTECTIONS UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009	JUN 2010	x	x	x
52.204-10	REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS	JUL 2010	x	x	x
52.204-11	AMERICAN RECOVERY AND REINVESTMENT ACT – REPORTING REQUIREMENTS	JUL 2010	x	x	x
52.232-36	PAYMENT BY THIRD PARTY	FEB 2010	x	x	x
52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS	JUN 2010	x	x	x

The following clause date in Section I.2 CLAUSES INCORPORATED BY REFERENCE (1998) is hereby corrected.

CLAUSE NO.	TITLE	DATE	FP	COST	TM
52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES	JUN 1998	x	x	x

**ALLIANT SMALL BUSINESS GWAC BASIC CONTRACT
MODIFICATION NUMBER: PS07**

The following clauses in Section I.2.1 ACQUISITION OF COMMERCIAL ITEMS AT THE TASK ORDER LEVEL are hereby updated.

CLAUSE NO.	TITLE	DATE	FP	COST	TM
52.212-4	CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS	JUN 2010			
52.212-5	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS— COMMERCIAL ITEMS	JUL 2010	x		x
52.212-5	ALTERNATE II	APR 2010	x		x

All other terms and conditions remain unchanged.

END OF MODIFICATION