

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. PS04	3. EFFECTIVE DATE OCT 26 2009	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (if applicable) N/A
6. ISSUED BY CODE	7. ADMINISTERED BY (if other than Item 6) CODE		

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

Same as Block 6

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Alliant SB CTA, LLC 3032 South 87th Street Omaha, NE 68124	<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.
	<input type="checkbox"/> 9B. DATED (SEE ITEM 11)
	<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0601Z
	<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) Feb 8, 2008
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 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) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<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) 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
- (4) Update/add clauses to the above mentioned contract to implement miscellaneous changes/additions.

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. Scaroni Owner/Manager	15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 02 OCT 09	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Greg D. Byrd Contracting Officer	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED OCT 26 2009
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Federal Acquisition Service

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,

A handwritten signature in black ink, appearing to read "G. Byrd", written over a horizontal line.

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

U.S. General Services Administration
Small Business GWAC Center, Rm 1076
1500 East Bannister Road
Kansas City, MO 64131-3088
www.gsa.gov/sbgwac

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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://its.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:

Subcontracting Reporting Periods:	Subcontracting Report Due Date:
Period 1: 02/02/09 – 08/01/09	08/31/09
Period 2: 08/02/09 – 02/01/10	03/03/10
Period 3: 02/02/10 – 08/01/10	08/31/10
Period 4: 08/02/10 – 02/01/11	03/03/11
Period 5: 02/02/11 – 08/01/11	08/31/11
Period 6: 08/02/11 – 02/01/12	03/02/12
Period 7: 02/02/12 – 08/01/12	08/31/12
Period 8: 08/02/12 – 02/01/13	03/03/13
Period 9: 02/02/13 – 08/01/13	08/31/13
Period 10: 08/02/13 – 02/01/14	03/03/14

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 alliant_sb@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.

**ALLIANT SMALL BUSINESS GWAC BASIC CONTRACT
MODIFICATION NUMBER: PS04**

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/itss/v41_helpdocs.nsf/helpguideme/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.

CLAUSE NO.	TITLE	DATE	FP	COST	TM
52.225-2*	BUY AMERICAN ACT CERTIFICATE	FEB 2009	x	x	x
52.225-4*	BUY AMERICAN ACT – FREE TRADE AGREEMENT - ISRAELI TRADE ACT CERTIFICATE	JUN 2009	x	x	x

**ALLIANT SMALL BUSINESS GWAC BASIC CONTRACT
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4) The following clauses in Section I.2 CLAUSES INCORPORATED BY REFERENCE (1998) are hereby updated.

CLAUSE NO.	TITLE	DATE	FP	COST	TM
52.225-3	BUY AMERICAN ACT – FREE TRADE AGREEMENTS – ISRAELI TRADE ACT	JUN 2009	x	x	x
52.225-5	TRADE AGREEMENTS	AUG 2009	x	x	
52.232-16*	PROGRESS PAYMENTS	JUL 2009	x		
52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS	AUG 2009	x	x	x

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.

CLAUSE NO.	TITLE	DATE	FP	COST	TM
52.212-4	CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS	MAR 2009	x		x
52.212-4	ALTERNATE I	OCT 2008	x		x
52.212-5	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS— COMMERCIAL ITEMS	SEP 2009	x		x
52.212-5	ALTERNATE I	FEB 2000	x		x
52.212-5	ALTERNATE II	MAY 2009	x		x

All other contract terms and conditions remain unchanged.