

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. PS05	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	7. ADMINISTERED BY (if other than item 6) 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	
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0601Z		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 C.3.4.1 Telecommunications/Wireless;
- (2) Replace Section G.9.7(c) Purchase Data

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 Owner / 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 12/11/09	16C. DATE SIGNED JAN 11 2010

**ALLIANT SMALL BUSINESS GWAC BASIC CONTRACT  
MODIFICATION NUMBER: PS05**

Continued from previous page...

1) Delete Section C.3.4.1 in its entirety and replace with the following:

**C.3.4.1 Telecommunications/Wireless**

Orders which include requirements for Telecommunications, Wireless, and Satellite products and services may be fulfilled under the Basic Contract scope, provided the work to be performed is part of a larger IT initiative. If the sole purpose of the task order is for phone/voice services provided over landline and/or wireless, i.e., federal/state tariffed phone service, then it would not be covered under the scope of this contract. Contractors are authorized to use government sources of supply in accordance with FAR 51.101 (i.e. Schedules, SATCOM, Network...).

2) Delete Section G.9.7(c) in its entirety and replace with the following:

(c) Purchase Data – The contractor shall report purchase data from each invoice within sixty (60) calendar days from the date the invoice is submitted for payment. 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
  - (i) Contract Access Fee (applied to total cost/price of the task order)

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.

All other contract terms and conditions remain unchanged.