

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

I. CONTRACT ID CODE PAGE OF PAGES  
 1 5

2 AMENDMENT/MODIFICATION NO. P00001  
 3 EFFECTIVE DATE See Block 16B  
 4 REQUISITION/PURCHASE REQ. NO. PR201707210000  
 5 PROJECT NO. (If applicable)

6 ISSUED BY CODE  
 General Services Administration/FAS/TTC  
 Office of Acquisition Operations  
 1800 F Street, NW, 4<sup>th</sup> Floor  
 Washington DC 20405  
 7 ADMINISTERED BY (If other than Item 6) CODE

8 NAME AND ADDRESS OF CONTRACTOR  
 BT Federal Inc.  
 11440 Commerce Park Drive, Suite 100  
 Reston, VA 20191  
 (0) 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT ORDER NO.  
 X GS00Q17NSD3001  
 10B. DATED (SEE ITEM 13)  
 7/31/2017  
 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 electronic communication 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 DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

(0) 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 changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  
 X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
 Mutual Agreement of Both Parties (FAR 43.103(a)(3))  
 OTHER (Specify type of modification and authority)

**E. IMPORTANT: Contractor is not, X 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.)

SEE CONTINUATION PAGES

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) *John J. Anovine*  
 Business Director Contracts Legal Regulatory  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Timothy Horan  
 Contracting Officer  
 15B. CONTRACTOR/OFFEROR  
*[Signature]*  
 (Signature of person authorized to sign)  
 15C. DATE SIGNED  
 16/02/17  
 16B. UNITED STATES OF AMERICA  
 Digitally signed by TIMOTHY HORAN  
 DN: cn=U.S. Government, ou=General Services Administration,  
 c=TIMOTHY HORAN, s=2342.19200300.100.1.1-47001000016169  
 Date: 2017.10.16 18:57:53 -0400  
 16C. DATE SIGNED  
 (Signature of Contracting Officer)

1. The purpose of this modification is to change Sections A, E, G and J of the contract.
2. The contract is modified as follows:

**Section A:**

PR#201707210000 is added to Block 4 on the SF26.

**Section E:**

a. Section E.2.1.3.1.1:

- i. Table row "Government Input(s)" is modified to state: "Instructions to submit xml over web services will be provided at the time of BSS testing" vs. "Properly formatted government data set listed as using web services as the transfer mechanism in Section J.2".
- ii. Table row "Data Set Description" is modified to "N/A."

b. Section E.2.1.3.1.3:

The entire test case (table) is deleted and Section E.2.1.3.1.3 is marked as "Reserved".

c. Section E.2.1.3.1.4:

Expected Output(s) row is modified to read "Notification from the contractor of failed import" vs. "Notification to the contractor of failed import".

d. Section E.2.1.4:

- i. Insert the following after the first sentence of the first paragraph: "The Government will issue test results based on the deliverables for each test case."
- ii. Delete the text beginning at "The contractor shall provide test results that will provide details of testing the following:" through the end of the section.

**Section G:**

a. Section G.8.2.1.1.1, table row for Service "Ethernet Transport Service" is modified in the KPIs Defining the Service-Specific SLA column as follows:

- Remove the following items:
  - "Grade of Service (Packet Loss) – Routine"
  - "Grade of Service (Packet Loss) – Critical"

- Insert the following items at the end of the list:
  - "Grade of Service (Failover Time) - Routine"
  - "Grade of Service (Failover Time) - Critical"
- b. Section G.8.2.1.1.1, table row for Service "Optical Wavelength Service" is modified in the KPIs Defining the Service-Specific SLA column to insert the following items at the end of the list:
  - "Grade of Service (Restoration Time) - Routine"
  - "Grade of Service (Restoration Time) - Critical"
- c. Section G.8.2.1.1.1, table row for Service "Managed Mobility Service" is modified in the KPIs Defining the Service-Specific SLA column to remove "Availability."

**Section J:**

- a. Section J.2.3.3.1:

Remove the following rows (data set entries) from the table:

- Authoritative System
- Contract
- Location

- b. Section J.2.10.1.1.4.2:

Insert a new sub section J.2.10.1.1.4.2.6:

**J.2.10.1.1.4.2.6 Clarification of Line Items Being Changed**

To clarify the order line items being changed, the government may include unchanged line items on the change SO using the following order types:

- Header Order Type = Change
- Line Item Order type = None

- c. Section J.2.10.2.1.4

- i. Insert the following before the table:

- Although specified as "If Applicable", values are always required for "unique\_billing\_identifier" except the Billing Data Accuracy KPI (see Section G.4.12.1) and the Billing Charges Accuracy KPI (see Section G.4.12.2).

- ii. Change the Value Requirement to "If Applicable" vs "Always" for the following Element Names (table rows):

- contractor\_service\_request\_number
- contractor\_service\_level\_account\_number

- unique\_billing\_identifier
  - agency\_hierarchy\_code
  - contract\_line\_item\_number
  - clin\_description
  - iconectiv\_nsc
  - originating\_jurisdiction\_code
  - contractor\_charge\_waiver\_code
  - total\_line\_item\_amount
  - agf\_amount
  - billed\_aggregated\_tax
  - line\_net\_amount
  - original\_bill\_line\_item\_sequence\_number
- d. Section J.2.10.2.1.14 Service Level Agreement Report is modified as follows:
- i. Insert the following before the table:
    - Although specified as "If Applicable", values are always required for "unique\_billing\_identifier" and "service" except the Billing Data Accuracy KPI (see Section G.4.12.1) and the Billing Charges Accuracy KPI (see Section G.4.12.2).
    - For KPIs measured and reported at the level of the service (see Section G.8.2.1.1), the "unique\_billing\_identifier" shall contain the value of the primary service component rather than reporting each component separately.
  - ii. Insert a new table row after "contract\_number" with the following values:
    - Element Name = agency\_task\_order\_num
    - Value Requirement = Always
  - iii. For the table row for "unique\_billing\_identifier", change the Value Requirement to "If Applicable" vs "Always"
  - iv. For the table row for "service", change the Value Requirement to "If Applicable" vs "Always"
- e. Section J.2.10.2.1.22 is modified to insert a new table row after "contract\_number" with the following values:
- Element Name = agency\_task\_order\_num
  - Value Requirement = Always
- f. Section J.2.10.3.1.2: Primary Data Element List, row for Element Name "dispute\_status\_code" is modified to change the data type to "Alphanumeric" vs "Alpha"
- g. Section J.2.10.3.1.2: Primary Data Element List, row for Element Name "originating\_location\_country" is modified to change the Length to 2 vs 50.

- h. Section J.2.10.3.1.2: Primary Data Element List, row for Element Name "Service" is modified to change the Edit Mask to "SVC.service\_code" vs "SVC.code".
- i. Section J.2.10.3.1.2: Primary Data Element List, row for Element Name "tax\_item\_number" is modified to change the Edit Mask to "ALLTAX.tax\_item\_number" vs "ALLTAX.item\_number".
- j. Section J.2.10.3.1.2: Primary Data Element List, row for Element Name "terminating\_location\_country" is modified to change the Length to 2 vs 50.
- k. Section J.2.10.3.2.2 Reference Data Element Dictionary Table, table row for "APROV", Element Name "code" is modified to change the length to 1 vs 2.
- l. Section J.2.10.3.2.2 Reference Data Element Dictionary Table, table row for "CNTRY", Element Name "jurisdiction\_code" is modified to change the Element Name to "jurisdiction\_ID" vs "jurisdiction\_code".
- m. Section J.2.10.3.2.2 Reference Data Element Dictionary Table, table row for "CRGFRQ", Element Name "code" is modified to change the length to 10 vs 25.
- n. Section J.2.10.3.2.2 Reference Data Element Dictionary Table, table row for "SVC", Element Name "cbsa\_based\_service" is modified to change the data type to "Alphanumeric" vs "String".
- o. Section J.2.10.3.2.2 Reference Data Element Dictionary Table, table row for "SVC", Element Name "section\_b\_reference" is modified to change the data type to "Alphanumeric" vs "String".
- p. Section J.2.10.3.2.2 Reference Data Element Dictionary Table, table row for "SVC", Element Name "section\_c\_reference" is modified to change the data type to "Alphanumeric" vs "String".
- q. Section J.4 (Appendix A) under MODIFICATION NUMBERING SCHEME is modified to read as follows:

The modification number will consist of one alphabetical identifier followed by five alphanumerical identifiers, for example:

P: Issued by the Procuring Contracting Office (P00001)

A: Issued by the Administrative Contracting Office (A00001)

- 3. The estimated dollar value of the contract remains unchanged.
- 4. Except as provided herein, all prices, terms and conditions of the document referenced in Item 10A remain unchanged and in full force and effect.