

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE QP0022182	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16B	4. REQUISITION/PURCHASE REQ. NO. PR201707250009		5. PROJECT NO. (If applicable)
6. ISSUED BY General Services Administration/FAS/ITC Office of Acquisition Operations 1800 F Street, NW, 4 th Floor Washington DC 20405		7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR Granite Telecommunications, LLC 100 Newport Ave. Quincy, MA 02171		(S)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q17NSD3004	
			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.

(S)	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) <i>Rand Garner, COO</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brittany Hannah Contracting Officer
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED 2/15/18
	16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED

1. The purpose of this modification is to make changes to MTIPS-related requirements in Section C.
2. The contract is modified as follows:

Section C.1.8.8 is modified to add Items 4-7:

- Item 4 reads “In 2015, section 223 of the Federal Cybersecurity Enhancement Act of 2015 (the FCEA), Consolidated Appropriations Act, 2016, Pub. L. No. 114-113, 129 Stat. 2242, Division N, Title II, Subtitle B (2015) (relevant portions codified at 6 U.S.C. §§ 151 and 151 note) created a statutory requirement for the Secretary of Homeland Security to “deploy, operate, and maintain” and “make available for use by any agency” capabilities to detect cybersecurity risks in agency network traffic and take actions to mitigate those risks. 6 U.S.C. § 151(b)(1). The FCEA also mandated that agencies deploy these capabilities fully on all perimeter network traffic. FCEA § 223(b) (6 U.S.C. § 151, note) (“[T]he head of each agency shall apply and continue to utilize the [above authorized intrusion detection and prevention] capabilities to all information traveling between an agency information system and any information system other than an agency information system.”). To help enable these capabilities, the FCEA authorized DHS to “enter into contracts or other agreements with, or otherwise request and obtain the assistance of, private entities to deploy, operate, and maintain technologies in accordance with [6 U.S.C. § 151(b)]”—the legal provision authorizing the capabilities. 6 U.S.C. § 151(c)(2). And, it provided that “[n]o cause of action shall lie in any court against a private entity for assistance provided to the Secretary in accordance with this section and any contract or agreement entered into pursuant to [6 U.S.C. § 151(c)(2)].”
- Item 5 reads “In accordance with 6 USC 151(e)(1)(B), the contractor may not use any network traffic transiting or traveling to or from an agency information system to which the contractor gains access in accordance with 6 USC 151 for any purpose other than to protect agency information and agency information systems against cybersecurity risks or to administer a contract or other agreement entered into pursuant to 6 U.S.C. § 151 (c)(2) or as part of another contract with DHS.”
- Item 6 reads “The contractor shall comply with DHS policies and procedures supplied by DHS, including those governing the operation of the intrusion detection and prevention capabilities provided pursuant to this contract, including DHS information handling guidelines regarding information obtained through operation of the intrusion detection and prevention capabilities provided pursuant 6 U.S.C. § 151.”
- Item 7 reads “The contractor shall verify in writing with DHS before providing EINSTEIN related capabilities, including as part of MTIPS, IPSS, MSS and Traffic Aggregation task orders to an Agency, that the Agency has signed the required Memorandum of Agreement (MOA) relating to deployment of EINSTEIN with DHS. This MOA is a legal requirement for DHS furnished capabilities which include EINSTEIN.”
- Section C.2.8.4.1.1.1 is modified to remove Sensitive Compartmented Information Facility (SCIF) from the diagram.
- Section C.2.8.4.1.4.1, Item 4 has been deleted and modified to read “Reserved.”

- Section C.2.8.9.1.4, Item 30, is modified to read "Provide an ICD 705 Sensitive Compartmented Information Facility (SCIF) and personnel with TOP SECRET/SCI clearances. Facility size, number of personnel and other details to be provided with DHS Task Orders."
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.