

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE QP0022182	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00462	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, Interagency Contracts 1800 F Street NW 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		(D)	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.**


(D)	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) Ryan M Goldrick AVP, Contracts and Compliance		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brittany Hannah Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 19 APR 2023	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

1. The purpose of this modification is to:
 - a. Add a guide reference to Section C.1.8.7.1.
 - b. Update deliverable description references, deliverable names, and frequencies in Table F.2.1.
 - c. Add a guide reference to Section G.5.6.1.
 - d. Clarify EPEAT requirements in Section G.12.
 - e. Clarify the content of the SSCN in Section J.2.
2. The contract is modified as follows:

Section C:

3. Section C.1.8.7.1 is changed to add the following guide: "IT Security Procedural Guide: External Information System Monitoring CIO-IT Security-19-101"

Section F: All changes to the deliverable due dates in Table F.2.1 are effective after July 31, 2023.

4. The deliverable description reference for Deliverable IDs 5, 7, 10 through 19, 21 through 24, 41, 42, 44 through 55, 58 through 76 is changed to "NIST SP 800-53"
5. The deliverable description reference for Deliverable ID 57 is changed to "NIST SP 800-53 and CIO-IT Security-11-52"
6. The deliverable name for IDs 5 and 42 is changed to "System Security and Privacy Plan (SSPP)"
7. The deliverable name for IDs 15 and 52 is changed to add the words "if applicable" to the end.
8. The deliverable name for ID 21 is changed to "Plan of Action and Milestones (POA&M) Vulnerability scanning reports for Operating System, Web Application, and Database scans (as applicable)"
9. The deliverable name for ID 22 is changed to "Penetration tests and reports (Internal and External Interfaces OWASP WSTGv4.1 & PTES-TG Gray Box Authenticated)"
10. The deliverable name for IDs 24 and 59 is changed to "Annual FISMA Self-Assessment (if applicable)"
11. The deliverable name for ID 57 is changed to "Penetration tests and reports (External Interfaces OWASP WSTGv4.1 Top Ten Gray Box Unauthenticated)"
12. The frequency column for Deliverable IDs 5, 12, 13, 14, 17, 18, 22, 42, 49, 50, 51, 54, 55, and 57 is changed to read:
"Initial: February 25th, 2024
Update: Annually from February 25th, 2024 and when significant changes occur"
13. The frequency column for Deliverable IDs 24 and 59 are changed to read:
"Initial: February 25th, 2024
Update: Annually from February 25th, 2024"

14. The frequency column for Deliverable IDs 7, 10, 11, 15, 16, 19, 23, 43, 44, 45, 46, 47, 48, 52, 53, and 58 is changed to read:
“Initial: June 25th, 2024
Update: Annually from June 25th, 2024 and when significant changes occur”
15. The frequency column for Deliverable IDs 60 through 76 is changed to read:
“Initial: June 25th, 2024
Update: Biennially from June 25th, 2024”

Section G:

16. Section G.5.6.1 is changed to add the following guide: IT Security Procedural Guide: External Information System Monitoring CIO-IT Security-19-101
17. Section G.12.2.1, first paragraph is changed to append the following: “For all products covered by EPEAT, the contractor shall comply with FAR 23.704.”

Section J:

18. Section J.2.10.2.1.21, table row for Element = contractor_comments, Unique Value Level column is changed to read “Data Set” vs “Line Item”
19. The estimated dollar value of the contract remains unchanged.
20. Except as provided herein, all prices, terms and conditions of the document referenced in Item 10A remain unchanged and in full force and effect.