

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00145	3. EFFECTIVE DATE See Block 16B	4. REQUISITION/PURCHASE REQ. NO. PR201707210010		5. PROJECT NO. (If applicable)
6. ISSUED BY General Services Administration/FAS/ITC Office of Acquisition Operations 1800 F Street, NW Washington DC 20405		7. ADMINISTERED BY (If other than Item 6) Dinaira Borba/FAS/ITC		
8. NAME AND ADDRESS OF CONTRACTOR Verizon 22001 Loudoun County Parkway Ashburn VA, 20147			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	07/31/2017
			10A. MODIFICATION OF CONTRACT/ORDER NUMBER	GSQ17NSD3009/P00145
			10B. DATE (SEE ITEM 13)	

**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.**

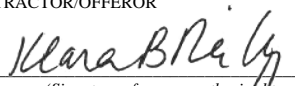
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in 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: <b>Mutual Agreement of Both Parties (FAR 43.103(a)(3))</b> 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 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) <b>for Michael Maiorana, Sr. Vice President by Klara B Reilly, Director</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Dinaira M. Borba Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED <b>10/23/2019</b>	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED <b>10/23/2019</b>

To add three (3) Service Related Equipment (SRE) device class IDs and associated discounts to the EIS Contract GS00Q17NSD3009 for Riverbed, Netscout and Multitech equipment as described in submittal VZ00337.03a.