

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. PS03	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY U.S. General Service Administration / FAS / ITS 1800 F Street NW, 4th floor/Office Symbol (QTAFB) Washington, DC 20405 (ATTN: Tracey Embry)	CODE QTAFB	7. ADMINISTERED BY (IF OTHER THAN ITEM 6)		CODE QTAFB	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State, and Zip Code) INTELSAT GENERAL CORPORATION 6550 ROCK SPRING DR STE 450 BETHESDA, MD 20817-1112 DUNS: 127190358			9A. AMENDMENT OF SOLICITATION NO.		
			<input type="checkbox"/>		
			9B. DATED (SEE ITEM 11)		
			<input checked="" type="checkbox"/>		
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q12NRD4008		
CODE:			FACILITY CODE:		
			10B. DATED (SEE ITEM 13) August 29, 2012		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered, solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> 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 you 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)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO., AS DESCRIBED IN ITEM 14					
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).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) FAR 43.103 (a)(3) Bilateral Modification by Mutual Agreement Between the Parties					
E. IMPORTANT: Contractor <input type="checkbox"/> is NOT <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copy to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
SEE CONTINUATION SHEETS					
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 Cindy L. Colville, Contracts Administrator			16A. NAME AND TITLE OF CONTRACTING OFFICER Tracey Embry, Contracting Officer		
15B. CONTRACTOR/OFFEROR Cindy L. Colville (Signature of person authorized to sign)		15C. DATE SIGNED 30 Jan 2015	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
			(Signature of Contracting Officer)		

The purpose of this Modification is to incorporate procedures related to posting monthly reports to the GSA SATCOM Report Portal for CS2 Contract GS00Q12NRD4008 and to modify Section I related to required commercial item clauses.

1. Revise Section G.5.1 as follows:

Change Section G.5.1, Paragraph 1 from:

The Contractor shall provide monthly sales/business volume reports using the format specified in Section J in Microsoft Excel 2007 format to the GSA Program Manager via e-mail. Business Volume is calculated as the total amount of a Task Order received by the Contractor that period. The reporting period shall be for the beginning through the end of the previous month and reports are due by the 15th calendar day of each month. If there are no orders received during the reporting period, the report is still required and shall state "no ordering activity" for that period.

To:

The Contractor shall provide monthly sales/business volume reports using the format specified in Section J in Microsoft Excel 2007 format to the GSA Program Manager by posting the report described below in Section G.5.1.1 to the GSA SATCOM Report Portal. See the GSA SATCOM Report Portal User Guide for step-by-step instructions for using the Portal to upload the required reports.

Business Volume is calculated as the total amount of a Task Order received by the Contractor that period. The reporting period shall be for the beginning through the end of the previous month and reports are due by the 15th calendar day of each month. If there are no orders received during the reporting period, the report is still required and shall state "no ordering activity" for that period.

Change Section G.5.1.1, last paragraph from:

The Contractor shall also provide copies of each Task Order received during the reporting period in Microsoft Excel 2007 format to the GSA Program Manager on the 15th calendar day of each month.

To:

Use the following file naming conventions for Monthly Business Volume (Sales) Reports uploaded to the Portal:

- Vendor Name, Contract Type, MBVSR, Month, Year

Examples:

SATCOM 101 Inc – CS2 MBVSR – 12-2014

SATCOM 101 Inc – CS2 MBVSR – Dec 2014

The Contractor shall also post copies of each Task Order received during the reporting period in Microsoft Excel 2007 format to the GSA SATCOM Report Portal on the 15th calendar day of each month.

2. Revise Section G.5.2 as follows:

Change Section G.5.2, Paragraph 1 from:

The Contractor shall provide a monthly revenue report using the format specified in Section J via e-mail in Microsoft Excel 2007 format to the GSA Program Manager on the 15th calendar day of each month. The report shall provide detail relating back to individual Task Orders that have been invoiced and paid by the Ordering Agency.

To:

The Contractor shall provide a monthly revenue report using the format specified in Section J as Microsoft Excel 2007 format to the GSA Program Manager by posting the report described below in Section G.5.2.1 to the GSA SATCOM Report Portal. See the GSA SATCOM Report Portal User Guide for step-by-step instructions for using the Portal to upload the required reports.

The report shall provide detail relating back to individual Task Orders that have been invoiced and paid by the Ordering Agency and are due on the 15th calendar day of each month..

Add the following to the end of Section G.5.2.1:

Use the following file naming conventions for Monthly Revenue Reports uploaded to the Portal:

- Vendor Name, Contract Type, MRR, Month, Year

Examples:

SATCOM 101 Inc – CS2 MRR – 11-2014

SATCOM 101 Inc – CS2 MRR – Nov 2014

3. Add the following clauses to Section I:
 - 52.203-6 Restrictions on Subcontractor Sales to the Government, Alternate 1 (OCT 1995)
 - 52.212-4 Contract Terms and Conditions—Commercial Items (DEC 2014)
 - 52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders—Commercial Items (DEC 2014)
 - 52.223-18 Encouraging Contractor Policies to Ban Text Messaging While Driving (AUG 2011)
4. Remove the following clause from Section I:
 - 52.223-14 Toxic Chemical Release Reporting (AUG 2003)
5. The total estimated dollar value of the contract is unchanged by this modification.
6. All other terms and conditions remain unchanged.