



- 1) Corrects and incorporates revised pricing (downward adjustment) for the Contractor Site Rates for Year 3 as listed in Section J, Attachment 3. The FNS letter of May 21, 2009 and the Verizon-J3 rev1 5.21.09 worksheet is incorporated and made a

This correction results in a decrease for Year 3 – Contractor Site total costs as follows:

Year 3 – Contractor Site

FROM: \$1,914,585.10
TO: \$1,719,333.33
(decrease of \$195,251.77)

- 2) Delete C.3.4.1 Telecommunications/Wireless in its entirety and replace with the following:

C.3.4.1 Telecommunications/Wireless

Orders which may include requirements for Telecommunications, Wireless, and Satellite products and services may be fulfilled under the Basic Contract scope, provided the work to be performed is **part** of a larger IT initiative. Contractors are authorized to use government sources of supply in accordance with FAR 51.101, and are encouraged to use GSA's Network and Satcom II.

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CAF payments are to be remitted via Electronic Funds Transfer ("EFT"). Contractors are authorized to pay with a check only until the GMM has been updated to accept electronic payments. If paying by check, each check shall be annotated with the corresponding contract number and reporting quarter.

6) ADD/REVISE Section 12.5.4.2 TO READ AS FOLLOWS:

The following clauses are hereby incorporated by reference: