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|--|------------------------------------|---|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |                                    | 1. CONTRACT ID CODE                       | PAGE OF PAGES<br>1   3                                   |
| 2. AMENDMENT/MODIFICATION NO.<br>PA0001  | 3. EFFECTIVE DATE<br>See Block 16C | 4. REQUISITION/PURCHASE REQ. NO.          | 5. PROJECT NO. (If applicable)<br>ALIAN3                 |
| 6. ISSUED BY<br>GSA/FAS/ITC<br>Services Contracts Division 1<br>1800 F Street, NW<br>Washington DC 20405   | CODE<br>47QTCB                     | 7. ADMINISTERED BY (If other than Item 6) | CODE   |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>GOVCIO, LLC<br>Attn: Amy Turner<br>4000 LEGATO RD<br>STE 600<br>FAIRFAX VA 22033-4055 |                                    | (x)                                       | 9A. AMENDMENT OF SOLICITATION NO.                        |
| CODE 273903343 FACILITY CODE   |                                    |   | 9B. DATED (SEE ITEM 11)                                  |
|  |                                    | x   | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>47QTCB26D0009 |
|  |                                    |   | 10B. DATED (SEE ITEM 13)<br>02/25/2026                   |

**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 ACKNOWLEDGEMENT 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 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 date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|           |   |
|-----------|---|
| CHECK ONE | 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.  |
| X         | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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:  |
|           | D. OTHER (Specify type of modification and authority)   |

**E. IMPORTANT:** Contractor  is not  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Modification PA0001 is issued to authorize a Notice to Proceed (NTP). The ordering period for this contract is effective from March 10, 2026, through March 9, 2036, inclusive of all options, if exercised.

See Continuation page for changes to the conformed contract.

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |   |                               |
|---|------------------|---|-------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                           |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Roman Rodriguez   |                               |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br><i>Roman Rodriguez</i><br>9F25386D12054106 (DocuSigned by: Roman Rodriguez)<br>Contracting Officer | 16C. DATE SIGNED<br>3/10/2026 |

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**Continuation Page**

(Please note, all changes are highlighted in blue.)

| <b>Alliant 3 NTP Phase 1 Modification Summary of Changes</b> |   |  |  |
|--|---|--|--|
| <b>Item #</b>  | <b>Master Contract Paragraph Reference</b>                | <b>Changed From</b>  | <b>Changed To/ Addition/Deletion</b>   |
| 1  | Section F.2<br>Master Contract Ordering Period            | <p>The ordering period of this contract is from <b>TBD MM/DD/YYYY through TBD MM/DD/YYYY</b> (Based on NTP), inclusive of all options, if exercised.</p> <p>The contract ordering period begins on the Master Contract's effective date of <b>TBD MM/DD/YYYY</b>, also referred to by the GSA GWAC Program as the Notice-to-proceed (NTP)...</p> | <p>The ordering period of this contract is from <b>03/10/2026 through 03/09/2036</b> inclusive of all options, if exercised.</p> <p>The contract ordering period begins on the Master Contract's effective date of <b>03/10/2026</b>, also referred to by the GSA GWAC Program as the Notice-to-proceed (NTP)...</p> |
| 2  | Section I.3.3(a)<br>FAR 52.216-18<br>Ordering. (AUG 2020) | <p>Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from <b>____ TBD MM/DD/YYYY (Based on NTP)____ through ____ TBD</b></p>   | <p>Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from <b>03/10/2026 through 03/09/2036</b>.</p>  |

|   |  |  |   |
|---|--|--|---|
|   |  | MM/DD/YYYY (Based on NTP)___ [insert dates].   |   |
| 3 | Section:<br>G.20.4 Annual Cybersecurity -Supply Chain Risk Management (C-SCRM) Plan Submission | A C-SCRM Plan must be submitted to the Alliant 3 email box at Alliant3@gsa.gov no later than 60 calendar days after <a href="#">Notice to Proceed</a> . GSA has provided an A3 C-SCRM Plan template (Attachment J.P-13) and an A3 C-SCRM Plan Preparation Guide (Attachment J.P-17) to aid the development of the C-SCRM Plan. | A C-SCRM Plan must be submitted to the Alliant 3 email box at Alliant3@gsa.gov no later than 60 calendar days after the <a href="#">Award date</a> . GSA has provided an A3 C-SCRM Plan template (Attachment J.P-13) and an A3 C-SCRM Plan Preparation Guide (Attachment J.P-17) to aid the development of the C-SCRM Plan. |
| 4 | F.7.3 Table of Deliverable and Performance, ID # 11, G.20.4 C-SCRM plan, Column "Frequency"    | First C-SCRM plan due within sixty (60) calendar days after the date of Award. <a href="#">An Acceptable C-SCRM plan is required to receive NTP.</a>   | First C-SCRM plan due within sixty (60) calendar days after the date of Award.<br><br><a href="#">(Please note the removal of the last sentence, "An acceptable C-SCRM plan is required to receive NTP.")</a>   |

**No other changes to the terms or conditions to the Master Contract have occurred as a result of this Modification.**