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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | PAGE 1 OF 3 PAGES |
| 2. AMENDMENT/MODIFICATION NO. 0001 | 3. EFFECTIVE DATE November 20,2019 | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY US Embassy Tirana GSO/Procurement Rr. Stavro Vinjau, Nr. 14 Tirana,Albania | CODE | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (NO., street,city, county,State, and ZIP Code) | | | 9a. AMENDMENT OF SOLICITATION NO. 19AL6020Q0001 | |
| | | | 9b. DATED (SEE ITEM 11) November 12,2019 | |
| | | | 10a. MODIFICATION OF CONTRACT/ORDER NO. | |
| | | | 10b. DATED (SEE ITEM 13) | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | |
| <input checked="" 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 checked="" 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 <u>2</u> (two) 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: | | | |
| | D. OTHER (Specify type of modification and authority) | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> 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.)*
FAR 52.252-3 Alternations in Solicitations (APR 1984)

This Solicitation is hereby amended to make the following changes:

SF1449 Block 27a. is revised to read "Addenda are not attached"

SF1449 Block 28 is revised to read "Checked – The contractor is required to sign the document and return 2 copies to issuing office.

Section 1- The Schedule: Continuation to SF – 1449

Page 6, III Standards Services, 3. Packages – is revised to add: "Please note the package details (number of minutes and data) that were used at each level (3A, 3B, 3C)."

Page 6, III Standards Services, 4. International Calls – is revised as be below:

Calculation of 4A. Europe. To calculate the unit price for Europe, please use the average of the price per minute of international calls to the below countries. *Please note that this differs from what was discussed in the pre-proposal meeting.

- Germany
- Macedonia
- Montenegro
- Kosovo
- Hungary

Page 6, III Standards Services, 5. International Roaming – is revised as per below:

Calculation of 5A. Europe. To calculate the unit price for Europe, please use the average of price per day of roaming in the below countries. If you cannot offer a flat daily price to a location, please calculate using 30 minutes of voice and 300MB of data on your roaming partner network. *Please note that this differs from what was discussed in the pre-proposal meeting.

- Germany
- Macedonia
- Montenegro
- Kosovo
- Hungary
- UK

Continuation to SF-1449 – Performance Work Statement

Page 8, 1.1 CHOICE OF PLANS – is revised to Remove "4. Free calling and texting to numbers within the plan."

Page 9, 1.5 INTERNATIONAL CALLS – is revised to add "Please provide a list of the international calling rate per country."

Page 9, 1.6 INTERNATIONAL ROAMING – is revised to remove "4. Automatic (vice manual) connection onto roaming partners' networks."

Add #9. Please provide a list of your roaming partners and the corresponding roaming charges or flat rate daily fee.”

Page 10, 1.11 USAGE TRACKING – is revised to change “4. The ability for COR to generate utilization reports to know when it is advisable to up or downgrade plans” to “4. The ability for COR to generate billing reports to know when it is advisable to up or downgrade plans.”

Page 15, 13. EQUIPMENT RETURN/DEFECTIVE POLICY – is revised to update sentence to read “Replacement hardware for broken iPhone, and iPad devices and chargers, as certified by the contracting officer within five business days.”

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.

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| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME OF CONTRACTING OFFICER <i>ALLEN, GLEN R.</i> | |
| 15B. NAME OF CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| BY (Signature of person authorized to sign) | | BY <i>Glen R. Allen</i> (Signature of Contracting Officer) | <i>11/20/2019</i> |

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