AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2				
2. AMENDMENT/MOD FICATION NO. PS0011	3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURCHANUMBER	SE REQUISITION 5. PF		5. PROJECT NO. (If Applicable)				
6. ISSUED BY: CODE	QT2A1CA	7. ADMINISTERED BY (If other than Item 6) CODE							
U.S. GENERAL SERVICES ADMINISTRATION IT SERVICES CONTRACT OPERATIONS DIVISION 333 WEST BROADWAY, STE. 950 SAN DIEGO, CA 92101-3805									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, Sta		tate and ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NUMBER					
VariQ Corporation 2600 Tower Oaks Blvd Ste 300 Rockville, MD 29852-4246		9B. DATED (SEE ITEM 11)							
NOCKVIIIC, IND 20002-12-10			$\boxtimes$	10A. MOD FICATION OF CONTRACT/ORDER NO. 47QTCK18D0054					
CODE DUNS: 190899901 FACILITY CODE CAGE: 4DC95		10B. DATED (SEE 7/1/2018		TEM 13)					
	•	TO AMENDMENTS C	F SOL	ICITATIONS					
☐ The above numbered solicitation is amended as set	forth in item 14. The hour and	d date specified for receipt of O	ffers □ is	extended □ is not exte	nded.				
Offer's 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 tems 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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECE PT OF OFFERS PRIOR TO THE HOUR AND DATE SPEC FIED 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.									
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).					
B. THE ABOVE NUMBERED CONTRAC					nges in paying office,				
B. THE ABOVE NUMBERED CONTRAC	NITEM 14 PURSUANT TO IS ENTERED INTO PURSI	THE AUTHORITY OF FAR 4  JANT TO AUTHORITY OF:			nges in paying office,				
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH I	NITEM 14 PURSUANT TO IS ENTERED INTO PURSI IUTUAL AGREEMEI	THE AUTHORITY OF FAR 4  JANT TO AUTHORITY OF:			nges in paying office,				
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH IT.  C. THIS SUPPLEMENTAL AGREEMENT FAR 43.103(a)(3) AND BY M	NITEM 14 PURSUANT TO IS ENTERED INTO PURSI IUTUAL AGREEME! Ind authority)	THE AUTHORITY OF FAR 4 JANT TO AUTHORITY OF: NT OF THE PARTIES							
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## **SECTION SF 30 BLOCK 14 CONTINUATION PAGE**

This contract is hereby modified to incorporate the section B.4 of the Alliant 2 Master Contract.

## **Updated Section B.4 MAXIMUM CONTRACT CEILING AND MINIMUM CONTRACT GUARANTEE**

(a) Maximum. The maximum contract ceiling value of all contracts in this multiple award procurement is established at \$75 Billion dollars.