

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE Click here to enter text.	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. PO0014	3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NO. (If Applicable)	
6. ISSUED BY: CODE U.S. GENERAL SERVICES ADMINISTRATION FAS/ITC IT SERVICES CONTRACT OPERATIONS DIVISION 333 WEST BROADWAY, ROOM 950 SAN DIEGO, CA 92101-3805	QT2F2BA	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) VariQ Corporation 2600 Tower Oaks Blvd Ste 300 Rockville, MD 29852-4246		(X)	9A. AMENDMENT OF SOLICITATION NUMBER	
		<input type="checkbox"/>	9B. DATED (SEE ITEM 11)	
		<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0054	
			10B. DATED (SEE ITEM 13) 7/11/2018	
CODE UEI: QC9GEWPXB1E3	FACILITY CODE CAGE: 4DC95			

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.

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 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 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 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.

<input type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. Novation per FAR 42.1203

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.)

a. The purpose of this modification is to execute the Novation Agreement and recognize Capgemini Government Solutions LLC as the Successor in Interest of VariQ Corporation. As a result, Capgemini Government Solutions LLC became entitled to all rights and titles of interest of VariQ Corporation for the list of contracts (Attachment A of the Novation Agreement).

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 (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Diemle Phan Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED Click here to enter text.	16B. UNITED STATES OF AMERICA DIEMLE PHAN Digitally signed by DIEMLE PHAN Date: 2023.05.15 13:29:28 -0400	16C. DATE SIGNED May 15, 2023
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

This Modification is issued pursuant to FAR Part 42.1203 and the Novation Agreement duly signed on June 23, 2020, between VariQ Corporation and Capgemini Government Solutions LLC.

b. The contractor's name is changed as follows:

From	To
VariQ Corporation 2600 Tower Oaks Blvd Ste 300 Rockville, MD 29852-4246 UEI: QC9GEWPXB1E3 CAGE: 4DC95	Capgemini Government Solutions LLC 1765 Greensboro Station PL STE 300 Mclean, VA 22102-3472 UEI: DR6MQ56MGFA5 CAGE: 3CXP3

As a result of the Novation, this contract and respective task orders issued under this contract will be amended by substituting the name Capgemini Government Solutions LLC in place of VariQ Corporation This modification is provided as reference for such modifications.

c. All other terms and conditions of the contract remain unchanged.

Attachment A: List of Contracts

Contract or PO Number	Type	Name and Address of Contracting Officer	Total Dollar Value, as amended	Approximate Remaining Unpaid Balance	Comments
47QTCK18D0054	GWAC	Diem Le Phan Contracting Officer - Branch A Interagency Contracts/QT2F2BA Services Contract Division 2 1800 F. Street, N.W, 3rd Floor Washington, DC 20240 diemle.phan@gsa.gov 858-243-8006	\$75,000,000,000.00	N/A	
47QTCK18D0054 / 70RCSA19FR0000012	T&M; FFP	Kerri B. Williams U.S. Dept. of Homeland Security CISA Acquisition Division Office of Procurement Operations, CISA ACQ DIV(70RCSA) 245 Murray Lane SW Washington DC 20528 kerri.williams@HQ.DHS.gov	\$32,879,697.74	\$10,490,633.39	
47QTCK18D0054 / 1333ND19FNB480548	FFP	Tiffany Johnson NIST/Acquisition Management Division 100 BUREAU DRIVE STOP 1640 BUILDING 301 ROOM B129 GAITHERSBURG MD 20899-1640 tiffany.johnson@nist.gov 202-482-7831	\$268,286.38	\$0.00	Task Order Ended 5/31/20 but the Government has not yet officially closed out the contract.
2032HS20F00788	LH	William Pinkston Procurement-Program Services 5000 Ellin Rd Lanham-Seabrook, MD 20706-1348 william.e.pinkston@irs.gov 240-613-8297	\$6,242,775.17	\$120,901.52	Task Order Ended 9/29/21 but we have not received notification that the Government has officially closed out the contract.
19-FCA-651-049	FFP	Lee Thomas Farm Credit Administration Office of the Chief Financial Officer (OCFO), Procurement Division 1501 Farm Credit Drive McLean, VA 22102 ThomasL@fca.gov	\$1,123,226.40	\$877,346.39	
GS-35F-0389V	F55	Dean Johnson Administrative Contracting Officer dean.johnson@gsa.gov 617-283-2348	N/A	N/A	
GS-35F-0389V / 20312B20F00036	FFP	Latisha S Witt Internal Revenue Service, Office of Procurement, 5000 Ellin Rd Lanham-Seabrook, MD, 20705 latisha.witt@irs.gov 240-613-7324	\$1,094,580.48	\$247,290.24	Task Order Ended 6/30/20 but the Government has not yet officially closed out the contract.

GS-35F-0389V / 2032HS-22-F-00118	FFP	Travis Kelson Internal Revenue Service Off of Chief Proc Officer-Corporate Branch 5000 Ellin Rd, Lanham-Seabrook, MD 20706-1348 Travis.t.kelson@irs.gov	\$1,999,131.00	\$1,268,869.96	
GS-35F-0389V / 2032HS-22-F-00130	FFP	Travis Kelson Internal Revenue Service Off of Chief Proc Officer-Corporate Branch 5000 Ellin Rd, Lanham-Seabrook, MD 20706-1348 Travis.t.kelson@irs.gov	\$1,700,418.96	\$0.00	Task Order Ended 12/15/22 but the Government has not yet officially closed out the contract.
GS-35F-0389V / TCC17HQGC045	FFP	Karen Oettinger Office of the Comptroller of the Currency Admin Ops – Office of Management 400 7th St SW Washington, DC 20219 202.649.8433 Karen.Oettinger@occ.treas.gov	\$28,067,153.44	\$1,262,121.79	Task Order Ended 8/15/22 but the Government has not yet officially closed out the contract.
GS-35F-0389V / 2032HS21F00582	FFP	Travis Kelson Internal Revenue Service Off of Chief Proc Officer-Corporate Branch 5000 Ellin Rd, Lanham-Seabrook, MD 20706-1348 Travis.t.kelson@irs.gov	\$7,389,356.00	\$0.00	Task Order Ended 8/15/22 but the Government has not yet officially closed out the contract.
GS-35F-0389V / 2032HS-21-A-00014	BPA	Beverly Johnson Internal Revenue Service Office of Procurement 5000 Ellin Rd., Lanham, MD 20706 Beverly.Johnson@irs.gov	\$111,884,213.37	N/A	
2032HS-21-A-00014 / 2032HS-22-F-00202	FFP	Travis Kelson Internal Revenue Service Off of Chief Proc Officer-Corporate Branch 5000 Ellin Rd, Lanham-Seabrook, MD 20706-1348 Travis.t.kelson@irs.gov	\$828,441.60	\$357,120.80	
2032HS-21-A-00014 / 2032HS-22-F-00686	FFP	William Boyd III Internal Revenue Service Off of Chief Proc Officer-Corporate Branch 5000 Ellin Rd, Lanham-Seabrook, MD 20706-134 william.boydIII@irs.gov 240-613-9288	\$242,880.00	\$242,880.00	
2032HS-21-A-00014 / 2032HS-22-F-00699	LH	Trina Benson Internal Revenue Service Off of Chief Proc Officer-Corporate Branch 5000 Ellin Rd, Lanham-Seabrook, MD 20706-1348 Trina.m.benson@irs.gov 240-613-9605	\$1,438,200.00	\$1,438,200.00	

2032H5-21-A-00014 / 2032H5-22-F-00514	LH	Natasha Reid Off of Chief Proc Officer-Corporate Branch 5000 Ellin Rd Lanham-Seabrook, MD 20706-1348 Natasha.Reid@irs.gov	\$1,799,338.20	\$1,799,338.20	
2032H5-21-A-00014 / 2032H521F00833	FFP	Michelle Shows Off of Chief Proc Officer-Corporate Branch 5000 Ellin Rd Lanham-Seabrook, MD 20706-1348 Michelle.Shows@irs.gov 240-613-6716	\$1,077,548.00	\$0.00	Task Order Ended 4/20/22 but the Government has not yet officially closed out the contract.
CORHQ-20-G-0403	BOA	Jeremy Jenkins Federal Deposit Insurance Corporation (FDIC) DOA/ASB 3501 Fairfax Drive, E-4105, Arlington, VA 22226 jerjenkins@fdic.gov	\$32,400,000.00	N/A	No Task Orders have been issued under this BOA.
47QRAA19D002K	FSS	Dean Johnson Administrative Contracting Officer dean.johnson@gsa.gov 617-283-2348	N/A	N/A	No Task Orders have been issued under this GSA Schedule.

List of Affected Alliant 2 GWAC Task Orders

Contract Number	Company Name	Client Agency	Point of Contact	Task Order #
47QTCK18D0054	VariQ Corporation	Defense Finance and Accounting Services	ROBERT.SINGMAN@NIST.GOV	1333ND19FNB480548
47QTCK18D0054	VariQ Corporation	Department of Homeland Security	Tiana.Chandler@HQ.DHS.GOV	70RCSA19FR0000012
47QTCK18D0054	VariQ Corporation	Internal Revenue Service	jasmine.s.mcdonald@irs.gov	2032H520F00788