

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. PA0002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable) ALIAN3
6. ISSUED BY GSA/FAS/ITC Services Contracts Division 1 1800 F Street, NW Washington DC 20405	CODE 47QTCB	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BY LIGHT PROFESSIONAL IT SERVICES LLC Attn: John Cleary 8484 WESTPARK DR STE 600 MCLEAN VA 221023590		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 743068812			9B. DATED (SEE ITEM 11)
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCB26D0036
			10B. DATED (SEE ITEM 13) 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.)

This modification changes section B.9.1.1 (c) to allow Blanket Purchase Agreements (BPAs) in accordance with GSA Class Deviation RFO-2025-16 and prohibits the use of Letter Contracts. This modification also makes minor edits to header and footer.

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) Roman Rodriguez	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA DocuSigned by: <i>Roman Rodriguez</i> 9F25386D42054E0E (Signature of Contracting Officer)	16C. DATE SIGNED 3/26/2026

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**Continuation Page**

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

Item #	Master Contract Paragraph Reference	Changed From	Changed To/Addition/Deletion
1	Header	GSA Alliant 3 Unrestricted GWAC - RFP	GSA Alliant 3 Unrestricted GWAC
2	Footer	Alliant 3 Request for Proposal	Alliant 3 GWAC Master Contract
3	B.9.1.1 Distinction of a Requirements Contract to Other Contract Types and Agreements, (c)	(c) A traditional Blanket Purchase Agreement (BPA) falls under the rules of FAR Subpart 13.303 Simplified Acquisition Procedures, and a Multiple Award Schedule BPA (also known as a GSA Schedule BPA) falls under the rules of FAR Subpart 8.4 Federal Supply Schedules (FSS). Task Orders should be issued in accordance with the rules under FAR Subpart 16.505, not FAR Subpart 13.303 or 8.4. Neither of the two BPA types fall under FAR Part 16 Types of Contracts because they are agreements similar to BOAs. BPAs neither obligate funds nor require placement of any orders against it. The award of a BPA lacks mutuality of consideration at the time of BPA award. Like BOAs, BPAs are not suitable as a Task Order contract type. Therefore, including IDIQ, BPA and BOA Task Order contract types into Section B.9 are not in the best interest of the Government for this Master Contract.	(c) A <a href="#">Blanket Purchase Agreement (BPA)</a> issued under this Master Contract falls under the rules of FAR Subpart 16.507-2(c)(3) (GSA Class Deviation RFO-2025-16). This provision allows contracting officers to establish BPAs under multiple-award IDIQ contracts. BPAs neither obligate funds nor require placement of any orders against it.  <a href="#">Letter Contracts</a> are not a permitted Task Order contract type under this Master Contract.
4	F.7.3, Table 5 - Alliant 3 Deliverables and Performance AQLs (Acceptable Quality Level)	RFP SECTION/ TITLE	SECTION/ TITLE

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