

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. <b>PS04</b>	3. EFFECTIVE DATE <b>See Block 16C</b>	4. REQUISITION/PURCHASE REQ. NO		5. PROJECT NO. (If applicable)
6. ISSUED BY <b>Dinaira M. Borba General Service Administration / FAS 10304 Eaton Place Fairfax VA, 22030</b>	CODE <b>QTAF</b>	7. ADMINISTERED BY (IF OTHER THAN ITEM 6) <b>Dinaira M. Borba, Contracting Officer General Service Administration / FAS 10304 Eaton Place Fairfax VA, 22030</b>		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State, and Zip Code) <b>EPS 78 Apple Street Tinton Falls NJ, 07724-2600 112617899</b>			9A. AMENDMENT OF SOLICITATION NO.	
			<input type="checkbox"/>	
			9B. DATED (SEE ITEM 11)	
			<input type="checkbox"/>	
			10A. MODIFICATION OF CONTRACT/ORDER NO. <b>GS00Q12NSD0009</b>	
CODE:			<input checked="" type="checkbox"/>	
FACILITY CODE:			10B. DATED (SEE ITEM 13) <b>October 21, 2011</b>	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				

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 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.

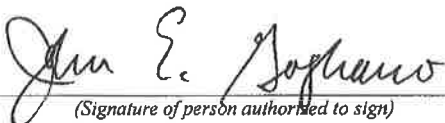

12. ACCOUNTING AND APPROPRIATION DATA (If Required)	
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO., AS DESCRIBED IN ITEM 14</b>	
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 43.103 (a)(3) Bilateral Modification by Mutual Agreement Between the Parties</b>
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is NOT  is required to sign this document and return 1 copy to the issuing office.

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

**SEE CONTINUATION SHEET**

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 <b>John E. Gagliano, Vice President and General Counsel</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER <b>Dinaira M. Borba, Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 24 September 2012	16B. UNITED STATES OF AMERICA Digitally signed by: DINAIRA BORBA Date: 2012.09.26 07: 24:11 -05'00'	16C. DATE SIGNED 9/26/2012
 (Signature of person authorized to sign)		 (Signature of Contracting Officer)	

The purpose of this Modification is to reflect the following changes:

1. Language was added about the fee cap to section G.5.2 (2).
2. The total estimated dollar value of the contract is unchanged by this modification.



**U.S. General Services Administration  
Federal Acquisition Service**

SEPTEMBER 12, 2012

MEMORANDUM FROM THE CONNECTIONS II PROGRAM OFFICE

SUBJECT: CAP ON THE ASSOCIATED GOVERNMENT FEE (AGF)

The Associated Government Fee (AGF) (also referred to in the GMM tool as the Contract Access Fee (CAF)) reimburses GSA for the cost of developing and operating the contract vehicle and enables federal customers the ability to leverage the flexible streamlined processes, acquisition expertise and responsive service that the Connections II Program provides.

In accordance with the Connections II contract section G.5.2, the Connections II Program Office has instituted a cap on the AGF collected on large-scale orders awarded against any of the 21 Connections II contracts. For all orders, direct or assisted, the following applies:

The AGF is capped at \$150,000 per year per order. [Applies to orders in excess of \$10M/year.]

The 'year' refers to the order year, not the fiscal year.

If you have any questions regarding the cap on the AGF, please contact the Connections II Program Office.

A handwritten signature in cursive script that reads "Debbie Clark".

Debbie Clark

Connections II Program Manager