AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. PS0012	3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURCHA NUMBER	SE REQUISITION 5. PF			OJECT NO. (If Applic	able)
6. ISSUED BY: CODE	QT2A1CA	7. ADMINISTERED BY (If o	BY (If other than Item 6) CODE				
U.S. GENERAL SERVICES ADMINISTR IT SERVICES CONTRACT OPERATION 333 WEST BROADWAY, STE. 950 SAN DIEGO, CA 92101-3805							
8. NAME AND ADDRESS OF CONTRACTO	tate and ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NUMBER				
KBR Wyle Services, LLC 22309 Exploration Dr. Lexigton Park, MD 20653			9B. DATED (SEE ITEM 11)				
• •			\boxtimes	10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0033			
CODE DUNS: 049045933 FACILITY CODE CAGE: 9N030				10B. DATED (SEE 7/1/2018	10B. DATED (SEE ITEM 13) 7/1/2018		
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. 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: FAR 43.103(a)(3) AND BY MUTUAL AGREEMENT OF THE PARTIES							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor □ is not ☒ is required to sign this document and return1 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of the bilateral modification is to increase the maximum ceiling value of Alliant 2 Governmentwide Acquisition Contract (GWAC) from \$50 Billion to \$75 Billion dollars. This modification supersedes any previous version of the contract. SEE CONTINUATION PAGE 2							
Except as provided herein, all terms and conditions of the	document referenced in item 9.	A or 10A, as heretofore change	ed, remain	s unchanged and in fu	ıll force	and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
Francis H. Smith	Diemle Phan						
Contracts Manager	Contracting Off	Contracting Officer					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED Click here to enter text.	16B. UNITED STATES OF	AMERIC	A	1	6C. DATE SIGNED	
(Signature of person authorized to sign)	Officer)		_ 9	/17/2022			

CONTRACT NUMBER: 47QTCK18D0033 MODIFICATION NUMBER: PS0012 Page 2 of 2

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.