

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   1	
2. AMENDMENT/MODIFICATION NO. PO-0038		3. EFFECTIVE DATE <b>08/08/2017</b>	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (IF APPLICABLE) OS3
6. Issued By Code		7. ADMINISTERED BY (If other than Item 6) Code		
GSA FAS 2QFA ONE WORLD TRADE CENTER 55TH FLOOR R NEW YORK, NY 100072140		GSA/FAS/QV0CB 230 S DEARBORN ST CHICAGO IL 60604		
8. Name and Address of Contractor (No., street, county, State and ZIP Code)  EZ PRINT SUPPLIES, LLC. 6800 DISTRIBUTION DR  BELTSVILLE, MD 207051400		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE			9B. DATED (SEE ITEM 11)	
FACILITY CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS02Q14DCR0012	
			10B. DATED (SEE ITEM 13) AUG 08, 2014	
<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 <input type="checkbox"/> is extended <input type="checkbox"/> 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).
[X]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF : FAR Clause 52.217-9, 552.215-71 EXAMINATION OF RECORDS BY GSA (MULTIPLE AWARD SCHEDULE) (JUL 2003)
[ ]	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return one (1) copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The above number contract is modified as follows:

Continue next Page...

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) <i>Debra L. Aron</i> <i>Federal Sales Administrator</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wdonna B. Woods/Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>Debra L. Aron</i> (Signature of person authorized to sign)	15C. DATE SIGNED <i>7/11/2017</i>	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED

Description...

The above referenced IDIQ contract for FSSI OS3 is hereby modified to exercise the third option pursuant to FAR 52.217-9, Option to Extend the Term of the Contract. The option period for this executed action is from August 8, 2017 to August 7, 2018.

In accordance with the Economic Price Adjustment Clause (Tailored), price increases may not be requested for three months after option renewal.

552.215-71 EXAMINATION OF RECORDS BY GSA (MULTIPLE AWARD SCHEDULE)  
(JUL 2003)

The Contractor agrees that the Administrator of General Services or any duly authorized representative shall have access to and the right to examine any books, documents, papers and records of the Contractor involving transactions related to this contract for overbillings, billing errors, compliance with the Price Reduction clause and compliance with the Industrial Funding Fee and Sales Reporting clause of this contract. This authority shall expire 3 years after final payment. The basic contract and each option shall be treated as separate contracts for purposes of applying this clause.

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In accordance with Clause 552.215-71, IOAs will conduct an examination of the contractor's sales tracking system to determine if adequate process controls and procedures are both in place and being followed to ensure sales are accurately and completely captured and reported in accordance with contract requirements.

In order to determine if the contractor has adequate process controls and procedures in place, the IOA must review all sales data (not only those sales the contractor considers reportable via the 72a or TDR websites). Depending on the size and scope of the contract, the IOA shall request anywhere from one month to up to a year of data (including government as well as other sales such as commercial) in a spreadsheet format. If the IOA finds problems with the sales tracking system, additional data may be requested. The IOA will provide an example of what fields should be included in the report. This data will be utilized to determine if the contractor's sales tracking system is adequate, if the pricing and delivery terms are being met. Additionally, the IOA will request additional documentation such as invoices, purchase orders, task orders and modifications, in order to complete the Contractor Assessment.

All documentation and data is considered confidential and will not be shared outside of GSA. The IOA does not store data once the Assessment has been completed, though some documentation may be included when the IOA submits the Contractor Assessment Report and is stored in the Electronic Contractor File System for future GSA reference.

All other terms and conditions remain the same.