

<b>Amendment/Modification No.</b> PO-0017	<b>3. Effective Date:</b> Dec 12, 2017	<b>4. Requisition/Purchase Req. No.</b>	<b>5. Project No. (If Applicable)</b> 70
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<b>6. Issued By:</b> General Service Administration OFFICE OF IT SCHEDULE PROGRAMS 1800 F ST. NW WASHINGTON DC 20405	<b>7. Administered By: (If Other)</b> GSA/FAS/QVOCC 10 CAUSEWAY ST BOSTON MA 02222
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<b>8. Name and Address of Contractor (No. Street, County, State and Zip Code)</b> CIVICPLUS, INC. 302 S 4TH ST STE 500  MANHATTAN, KS 665026410	<b>9A Amendment of Solicitation No:</b>  <b>9B. Dated (See Item 11)</b>
	<b>10A. Modification of Contract/Order No.</b> GS35F0124U <b>10B. Dated (See Item 13)</b> Dec 12, 2007

<b>Code</b>	<b>Facility Code</b>
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**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and  is extended  is not extended. date specified for receipt of Offers

Offerors 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.
<input checked="" type="checkbox"/>	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). Type of contract modifications: Unilateral
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority): See Block 13 Notes...

E. **IMPORTANT:** Contractor: is not  , is  required to sign this document and return, \_\_\_ copies to the issuing office.

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

The above referenced contract, awarded under Federal Supply Schedule 70 General Purpose Commercial Information Technology Equipment, Software and Services is hereby modified as follows:

A. Pursuant to Clause I-FSS-163, the option is hereby exercised to extend the term of the contract. The period of performance is from 12/12/2017 - 12/11/2022.

B. The pricing during this option period will be based on the following approved price  
Continue next page...

<b>15A. NAME AND TITLE OF SIGNER (Type or Print)</b> GSA Initiated Mod	<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)</b> Jeffrey A. Winters
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<b>15B. CONTRACTOR/OFFEROR</b> <b>Signature Not Required</b> <small>(Signature of person authorized to sign)</small>	<b>15C. DATE SIGNED</b>	<b>16B. UNITED STATES OF AMERICA</b> By <b>Signed electronically</b> See above <small>(Signature of Contracting Officer)</small>	<b>16C. DATE SIGNED</b> Oct 03, 2017
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Continuation of Description...

list(s):

CivicPlus Commercial Pricelist; 01/01/2017

D. The price discount relationship remains as follows:

For the purpose of the Price Reduction Clause 552.238-75, in exercising Option II, the Basis of Award Category of Customer remains State and Local Governments, and will continue receiving a 10% discount off the commercial list price. The price relationship that will continue to be maintained throughout the contract period is that the Government receives a discount (pre-IFF) of 13%.

E. The current terms and conditions in effect for this option period are as follows:

Basic Discount: 13%  
Prompt Payment Terms: N/A  
Quantity Volume Discount: 2% for orders over \$200,000  
Normal Delivery: As agreed w/ordering activity  
Expedited Delivery: As agreed w/ordering activity  
Special Terms or Considerations: N/A

F. The Industrial Funding Fee (IFF) is a separate collection mechanism and any increase or decrease in the fee does not change the price discount relationship stated above. The current IFF is .75% and should be calculated as follows:

Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example:  $(\$100,000 / 0.9925) = \$100,755.67$

G. All other terms and conditions remain in effect as originally accepted or subsequently changed by modification.

This modification is issued at no cost to either party.

Point of Contact: Sarah Baer/Contract Specialist; 816-823-1291; sarah.baer@gsa.gov

Block 13 Notes

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Block 13.D:

IAW I-FSS-163