

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE QP0022182	PAGE OF PAGES 1 11
2. AMENDMENT/MODIFICATION NO. P00251	3. EFFECTIVE DATE 12/18/2020	4. REQUISITION/PURCHASE REQ. NO. PR201707250009	5. PROJECT NO. (If applicable)		
6. ISSUED BY General Services Administration/FAS/ITC Office of Acquisition Operations, Interagency Contracts 1800 F Street, NW Washington DC 20405		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR Granite Telecommunications, LLC 100 Newport Ave., Ext Quincy, MA 02171				(D)	9A. AMENDMENT OF SOLICITATION NO.
					9B. DATED (SEE ITEM 11)
				X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q17NSD3004
					10B. DATED (SEE ITEM 13) 7/31/2017
CODE		FACILITY CODE			

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 ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA 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 data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

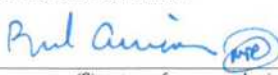
(D)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET 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: Mutual Agreement of Both Parties (FAR 43.103(a)(3)) OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ___ is not, X is required to sign this document and return 1 copies to the issuing office.

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

SEE CONTINUATION PAGES

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) Rand Currier, Chief Operating Officer		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brittany Hannah, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 10/5/2021	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 10/5/21

1. The purpose of this modification is to definitize the addition of End User Common Line (EUCL) and Access Recovery Charge (ARC) surcharges to the ALLTAX file, and to define the process for adding the tariffs associated with EUCL and ARC to the contract.

2. The contract is modified as follows:

a. Section F:

1. Section F.2.1, row ID 97 is modified as follows:

- In the Deliverable Description Reference column to read "H.34, J.2.5.2.1, J.2.10.2.1.27" vs "H.34"
- In the Deliver To column add "and GSA Conexus"

b. Section G:

1. Section G.4.11 is modified to append a new subsection, G.4.11.3 titled "EUCL & ARC Tariffs" containing the following text:

G.4.11.3 EUCL & ARC Tariffs

Prior to including End User Common Line (EUCL) or Access Recovery Charge (ARC) tariffs, the contractor must register those tariffs and their specific applicability to the contractor's service offerings with GSA. This process is further defined in Sections H.34 & J.2.5.1.7.1.

c. Section H:

1. The following terms are added to Clause H.23:

Additional Requirements Associated with End User Common Line (EUCL) and Access Recovery Charge (ARC)

The vendor may invoice EUCL and ARC in accordance with the following restrictions:

- a. Can only invoice against the following services: Basic Subscriber Line, ISDN PRI, ISDN BRI.
- b. Can only invoice the surcharges associated with EUCL and ARC after the date of the initial request by the contractor to add EUCL and ARC to the contract, which will be the effective date of the modification.
- c. Can only invoice based on the tariffed rates registered and approved as described in the modified sections below.
- d. EUCL and ARC surcharges that were incurred prior to September 30, 2021 are not subject to the 90-day billing requirement described in Section G.4.1.3 provided that the surcharges are invoiced by December 31, 2021. However, this provision does not alter the right of an OCO to accept or reject a charge based on whether or not it is appropriately submitted under an existing order.

2. The following terms are added to Clause H.34:

- e) ALLTARIFF file for EUCL/ARC. In addition to the requirements in this clause for filing all tariffs with the appropriate regulatory agency(s), any vendor that elects to bill EUCL

and/or ARC surcharges must submit the ALLTARIFF file in accordance with Section J.2.5.2.1. The vendor may begin billing EUCL and/or ARC once the contents of the ALLTARIFF file have been reviewed and approved by GSA, and the vendor's contract has been modified to include the additional terms and conditions associated with billing EUCL and/or ARC.

d. Section J:

1. Section J.2.3.3.1 is modified to insert a new row in the table after Agency Bureau Code with the following values:

Data Set	Frequency	Transfer Mechanism
Allowable Tariffs	As required	Secure FTP

2. Section J.2.5.1.7 is modified to append a new subsection, J.2.5.1.7.1 titled "EUCL & ARC Tariff Registration," containing the following text:

J.2.5.1.7.1 EUCL & ARC Tariff Registration

Prior to including End User Common Line (EUCL) or Access Recovery Charge (ARC) tariffs, the contractor must register those tariffs and their specific applicability to the contractor's service offerings with GSA. Once this process is completed, as described in Section J.2.5.2.1, the contractor may include these tariffs on routine billing as with other taxes, fees, and surcharges. Any updates or changes to these tariffs must also be registered following the same process. See Section H.34 for general Tariff Filing Requirements.

For each tariff record submitted for registration, the contractor may specify one of four actions:

1. Add a new tariff/CLIN/ICB association and create a new Tariff Identification Number
2. Update an existing Tariff Identification Number and increment its version number by 1
3. Remove an existing Tariff Identification Number (see note below)
4. None is used when no changes are made to an existing Tariff Identification Number

Removing Tariff Identification Numbers

Removing a Tariff Identification Number from the database results in a full, logical deletion of all versions of that Tariff Identification Number. If that tariff has ever been billed (i.e., that Tariff Identification Number has previously appeared on a Tax Detail deliverable), it cannot be removed. In most cases, a record will be updated to change the end date rather than removing it entirely.

Implementation Costs

The billing of EUCL & ARC tariffs is an optional process. The contractor will not be reimbursed for any costs associated with system or process changes that it must implement to invoice EUCL and/or ARC.

3. Section J.2.5.2 is modified to append a new subsection, J.2.5.2.1 titled "EUCL & ARC Tariff Registration Process," containing the following text:

J.2.5.2.1 EUCL & ARC Tariff Registration Process

The EUCL & ARC tariff registration process described below is an option created to allow contractors to register and bill for these tariffs if both of the following are true:

- a) The contractor needs to add, update, or remove a tariff/CLIN/ICB relationship record as described in Section J.2.5.1.7.1
- b) The tariff/CLIN/ICB will be directly cited in future Tax Detail (TAX) deliverables (i.e., the inclusion of this tariff/CLIN/ICB relationship is not limited to fully-loaded pricing as described in Sections H.14 & H.23)

All deliverables and other data sets included in the processes below are defined in Section J.2.5.3 Deliverables and Data Exchange. Unless otherwise specified, the contractor shall submit all deliverables in the process below to GSA only.

1. The contractor submits the Tariff Filings (TARIFF) deliverable
2. If the government determines that the TARIFF data is valid, it will integrate the data into GSA Conexus and place an updated Allowable Tariffs (ALLTARIFF) reference table in the outgoing Secure FTP folder for the contractor
 - NOTE: The contractor may not include any tariff on the Tax Detail (TAX) deliverable until it receives the ALLTARIFF including the specific tariff/CLIN/ICB relationships being billed
3. If the government determines that the TARIFF data is not valid, the contractor must correct any deficiencies and restart this process

4. Section J.2.5.3.1 is modified to delete the current text and insert the following:

J.2.5.3.1 Government-Provided Data Sets

The following table lists the data sets the government will provide as part of this process. Detailed contents of each data set are provided in Section J.2.10.2 Data Set Content. The contractor shall support all required transfer mechanisms for each data set as defined in Section J.2.9 Data Transfer Mechanisms.

Data Set	Frequency	Transfer Mechanism
Allowable Tariffs (ALLTARIFF)	As required	Secure FTP

5. Section J.2.5.3.2 is modified to append a new row to the table with the following data:

Data Set	Frequency	Transfer Mechanism
Tariff Filings (TARIFF)	As required	Secure FTP

6. Section J.2.10.2.1.24 is modified immediately before the table to insert a note reading: "The data element tariff_item_number is associated with the EUCL & ARC tariffs. If the contractor has not submitted a Tariff Filing (TARIFF) as described in Section J.2.5.1.7.1, this data element should be omitted entirely from the TAX submission (i.e., the data column should not be present). Once the contractor has submitted a TARIFF, this data element must be included in all cases and must be populated if applicable."
7. Section J.2.10.2.1.24 is modified to append a new row to the table with the following data:

Element Name	Value Requirement
tariff_item_number	If Applicable

8. Section J.2.10.2.1 is modified to append a new subsection, J.2.10.2.1.27 titled "Tariff Filings," containing the following text:

J.2.10.2.1.27 Tariff Filings

Data Transaction Code: TARIFF

This data set has a required file naming convention:

- TARIFF_X_Y.PSV
 Where each component of the filename is defined as:
 - TARIFF = a mandatory term used as written
 - X = a contractor identifier provided by GSA
 - Y = any additional text deemed appropriate or useful by the contractor
 - PSV = the file extension for PSV format
 - The only punctuation or special characters allowed are a single underscore between the components of the base name and a single period/dot before the extension

NOTE: This data set is comprehensive, not incremental. It must include all tariff records. Failing to include previously submitted data, unless explicitly removed on a prior submission, will result in errors.

Element Name	Value Requirement
data_transaction_code	Always
data_transaction_file_date	Always

Element Name	Value Requirement
contract_number	Always
tariff_item_number	Always
tariff_version_number	Always
tariff_fcc_type	Always
tariff_ocn	Always
tariff_ocn_name	Always
contract_line_item_number	Always
individual_case_basis_code_number	If Applicable
clin_description	Always
tariff_fee	Always
tariff_effective_date	Always
tariff_end_date	Always
tariff_statutory_source	Always
tariff_reference	Always
tariff_action_type	Always

9. Section J.2.10.2.2 is modified to append a new subsection, J.2.10.2.2.33 titled "Allowable Tariffs," containing the following text:

J.2.10.2.2.33 Allowable Tariffs

Data Transaction Code: ALLTARIFF

NOTE: This reference table is contractor-specific and will only be issued as part of the Tariff Registration process described in Section J.2.5.2.1.

Element Name
contract_number
tariff_item_number
tariff_version_number
tariff_fcc_type
tariff_ocn

Element Name
tariff_ocn_name
contract_line_item_number
individual_case_basis_code_number
clin_description
tariff_fee
tariff_effective_date
tariff_end_date
tariff_statutory_source
tariff_reference

10. Section J.2.10.3.1.2 is modified to insert the following rows after street_type:

Element Name	Description	Data Type	Length	Edit Mask
tariff_action_type	Action to take on this record (A, U, R, or N) <ul style="list-style-type: none"> • A: Add a new record, version = 1 • U: Update an existing record and increment its version number by 1 • R: Remove an existing record (see Section J.2.5.1.7 for important information) • N: None is used when no changes are made to an existing record 	Alpha	1	
tariff_effective_date	Date the tariff goes into effect. Must reflect the 1st day of the month the tariff goes into effect.	Date	10	YYYY-MM-DD

Element Name	Description	Data Type	Length	Edit Mask
tariff_end_date	Date the tariff is no longer in effect. Must reflect the last day of the month the tariff ends. If no end_date is available the date should be 12/31/9999.	Date	10	YYYY-MM-DD
tariff_fcc_type	Type of Tariff (ARC or EUCL)	Alphanumeric	5	
tariff_fee	Tariff flat fee charge	Numeric	23	NNNNNNNNNNNNNNNNNN. NNNNNN
tariff_ocn	Operating Company Number (OCN) is a 4-character ID used to uniquely identify North American telecommunications service providers. OCN numbers are assigned by the National Exchange Carrier Association (NECA) and used to identify companies in the Local Exchange Routing Guide (LERG) and other resources.	Alphanumeric	4	
tariff_ocn_name	Name associated with the Operating Company	Alphanumeric	100	
tariff_statutory_source	Citation referencing the tariff.	Alphanumeric	100	
tariff_item_number	Contractor unique identifier for each tariff record. This value must be unique and never reused by the contractor. Format: Two substrings separated by a period, ".": <ol style="list-style-type: none"> 1. Last four digits of the contractor's EIS contract number 2. Unique string of up to 15 alpha or numeric characters (i.e., no punctuation or symbols) 	Alphanumeric	20	Ref: ALLTARIFF.tariff_item_number (only when appearing in the Tax Detail data set)

Element Name	Description	Data Type	Length	Edit Mask
tariff_reference	Tariff Identifier referencing the tariff. For example, 3.1 or 6.1.3(A)(3)	Alphanumeric	25	
tariff_version_number	Version number of the record. The first time a specific record appears in a Tariff Filing, this value must be 1. Any changes to the record will result in incrementing the version number by 1.	Numeric	6	

11. Section J.2.10.3.2.2 is modified to insert the following rows after the last row for Data Transaction Code AFRAM.

Data Transaction Code	Element Name	Description	Data Type	Length
ALLTARIFF	clin_description	Contract Line Item Numbers (CLINs) Description	Alphanumeric	100
ALLTARIFF	contract_line_item_number	Contract Line Item Numbers (CLINs). Used to uniquely identify services available on the contract. Agency or Contractor may provide CLINs; all CLINs must be approved via an order by the Agency prior to the activity occurring	Alphanumeric	7
ALLTARIFF	contract_number	EIS contract number assigned to the contractor. (Not the Task Order number.)	Alphanumeric	20
ALLTARIFF	tariff_effective_date	Date the tariff goes into effect. Must reflect the 1st day of the month the tariff goes into effect. Edit Mask = YYYY-MM-DD	Date	10
ALLTARIFF	tariff_end_date	Date the tariff is no longer in effect. Must reflect the last day of the month the tariff ends. If no end_date is available, the date should be 12/31/9999. Edit Mask = YYYY-MM-DD	Date	10

Data Transaction Code	Element Name	Description	Data Type	Length
ALLTARIFF	tariff_fcc_type	Type of Tariff (ARC or EUCL)	Alphanumeric	5
ALLTARIFF	tariff_fee	Tariff flat fee charge. Edit Mask = NNNNNNNNNNNNNNNNN.N NNNNN	Numeric	23
ALLTARIFF	individual_case_basis_code_number	Individual Case Basis (ICB) number submitted with Contract Line Item Number (CLIN). Agency or Contractor may provide CLINs. All CLINs must be approved via an order by the Agency prior to the activity occurring	Alphanumeric	50
ALLTARIFF	tariff_ocn	Operating Company Number (OCN) is a 4-character ID used to uniquely identify North American telecommunications service providers. OCN numbers are assigned by the National Exchange Carrier Association (NECA) and used to identify companies in the Local Exchange Routing Guide (LERG) and other resources.	Alphanumeric	4
ALLTARIFF	tariff_ocn_name	Name associated with the Operating Company	Alphanumeric	100
ALLTARIFF	tariff_statutory_source	Citation referencing the tariff.	Alphanumeric	100
ALLTARIFF	tariff_item_number	Contractor unique identifier for each tariff record. This value must be unique and never reused by the contractor. Format: Two substrings separated by a period, ".". 1. Last four digits of the contractor's EIS contract number 2. Unique string of up to 15 alpha or numeric	Alphanumeric	20

Data Transaction Code	Element Name	Description	Data Type	Length
		characters (i.e., no punctuation or symbols)		
ALLTARIFF	tariff_reference	Tariff Identifier referencing the tariff. For example, 3.1 or 6.1.3(A)(3)	Alphanumeric	25
ALLTARIFF	tariff_version_number	Version number of the record. The first time a specific record appears in a Tariff Filing, this value must be 1. Any changes to the record will result in incrementing the version number by 1.	Numeric	6

12. Section J.11 is modified to insert the following acronym expansions in the table (inserted alphabetically):

- ARC: Access Recovery Charge
- EUCL: End User Common Line
- LERG: Local Exchange Routing Guide
- NECA: National Exchange Carrier Association

2. The estimated dollar value of the contract remains unchanged.
3. Except as provided herein, all prices, terms and conditions of the document referenced in Item 10A remain unchanged and in full force and effect.