

|  |   |  |  |                               |
|--|---|--|--|-------------------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |   |  | <b>1.CONTRACT ID CODE</b>  | <b>PAGE OF PAGES</b><br>1   2 |
| <b>AMENDMENT/MODIFICATION NUMBER</b><br>PO-0063  | <b>3. EFFECTIVE DATE</b><br>Aug 15, 2020  | <b>4. REQUISITION/PURCHASE REQUISITION NUMBER</b>  | <b>5. PROJECT NUMBER (If applicable)</b><br>MAS  |                               |
| <b>6. ISSUED BY</b><br>General Services Administration<br>FAS, Greater Southwest Acquisition Center (7FC)<br>819 Taylor Street, Rm 6A06<br>Fort Worth, TX 76102  |   | <b>7. ADMINISTERED BY (If other than Item 6)</b><br>GSA/FAS/QVOCE<br>77 FORSYTH ST SW<br>ATLANTA, GA 30303                             |  |                               |
| <b>8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)</b><br>DEFENSE SOLUTIONS GROUP, INCORPORATED<br>9001 SOUTH FWY<br><br>FORT WORTH, TX 761404913   |   | (X)  | <b>9A AMENDMENT OF SOLICITATION NUMBER</b><br><br><b>9B. DATED (SEE ITEM 11)</b>                                     |                               |
|  |   | X  | <b>10A. MODIFICATION OF CONTRACT/ORDER NUMBER</b><br>GS-07F-6007R<br><b>10B. DATED (SEE ITEM 13)</b><br>Aug 15, 2005 |                               |
| <b>CODE</b>  | <b>FACILITY CODE</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 <input type="checkbox"/> is extended <input type="checkbox"/> 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:<br>(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 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 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 date specified. |   |  |  |                               |
| <b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>   |   |  |  |                               |
| <b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.</b><br><b>IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.</b>   |   |  |  |                               |
| CHECK ONE  | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.   |  |  |                               |
| X  | 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:  |  |  |                               |
| X  | D. OTHER (Specify type of modification and authority) See Block 13 Notes...   |  |  |                               |
| E.   | <b>IMPORTANT:</b> Contractor: <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return ___ copies to the issuing office.  |  |  |                               |
| <b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b><br><br>a. The option is hereby exercised to extend the term of the contract. The period of performance is from 08/15/2020 to 08/14/2025.<br><br>b. The pricing during this option period (unless modified IAW other contract terms) will be based on the following approved price list(s):<br><br>DSG Verbatim Extract, CPL May 2017, Modification P0-0057-All Brands<br>Defense Solutions Group, Inc. s Verbatim Extract, effective Jan 2019, Attachment A.<br><small>Except as provided herein, all terms and conditions of the document referenced in Item 9A of this issue for related pages unchanged and in full force and effect.</small>  |   |  |  |                               |
| <b>15A. NAME AND TITLE OF SIGNER (Type or print)</b><br>GSA Initiated Mod  |   | <b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b><br>Loren S Kolba   |  |                               |
| <b>15B. CONTRACTOR/OFFEROR</b><br><b>Signature Not Required</b><br><small>(Signature of person authorized to sign)</small>   | <b>15C. DATE SIGNED</b>   | <b>16B. UNITED STATES OF AMERICA</b><br>By <b>Signed electronically</b> See above<br><small>(Signature of Contracting Officer)</small> | <b>16C. DATE SIGNED</b><br>Jun 16, 2020  |                               |

Continuation of Description...

PO-0062-Lowa Brand

c. The price discount relationship remain as follows:

Defense Solutions Group, Inc.'s Most Favored Customers (MFC) and the Basis of Award (BOA) for this contract is Wholesale. The price/discount relationship between the Government and the MFC will never be less favorable to the Government than at the time of award, that is: For the life of the contract, the Government's range of discounts will never be less than the range of discounts granted to the MFC, which is Wholesale.

GSA Discount: 7.7%-62.8% off of CPL \_\_\_\_\_

Wholesale Discount: 0%-57.5% off of DSG CPL

d. The Economic Price Adjustment (EPA) Clause 552.216-70 applies to all items on this contract.

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

Basic Discount: GSA Discount: 7.7%-62.8% off of CPL \_\_\_\_\_

Prompt Payment Discount Net 30 days \_\_\_\_\_

Quantity/Volume Discount 1% on orders of \$20,000 or more \_\_\_\_\_

Delivery (Days ARO) Normal: 7-10 \_\_\_\_\_ Days ARO

Expedited: 2-3 \_\_\_\_\_ Days ARO

FOB Terms Origin \_\_\_\_\_

Minimum Order Limitation \$100 \_\_\_\_\_

f. This modification incorporates the re representation of size status (FAR 52.212-3( c ) into this contract.

g. 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:  $(\$100,000 / 0.9925) = \$100,755.67$

This modification is issued at no cost to either party.

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

Block 13 Notes

-----

Block 13.D:

I-FSS-163, Option to Extend the Term of the Contract (Evergreen)