2. AMENDMENT/MODIFICATION NUMBER  PA0003
3. EFFECTIVE DATE  9/23/2020
5. PROJECT NUMBER (If applicable)  
7. ADMINISTERED BY (If other than Item 6)  PRAA
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)  
9A. AMENDMENT OF SOLICITATION NUMBER  
9B. DATED (SEE ITEM 11)  
10A. MODIFICATION OF CONTRACT/ORDER NUMBER  47PA0520D000  
10B. DATED (SEE ITEM 13)  5/13/2020
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  
12. ACCOUNTING AND APPROPRIATION DATA (If required)  
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.  
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of modification PA0003 is to deobligate the total amount of appropriated funds from CLIN 0001 as the government has issued task orders anticipated to result in commissions that exceed the minimum guarantee per section B.3.2 of the contract. Accordingly, no payments will be made under this contract. 
[See Description of Modification Continuation Page]
15A. NAME AND TITLE OF SIGNER (Type or print)  Daniel Killian, National Contracting Officer
15B. CONTRACTOR/OFFEROR  Center for Broker Services
15C. DATE SIGNED  9/23/2020
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Daniel Killian, National Contracting Officer
16B. UNITED STATES OF AMERICA  
16C. DATE SIGNED  9/23/2020

STANDARD FORM 30 (REV. 11/2016)  
Prescribed by GSA FAR (48 CFR) 53.243  

Previous edition unusable
Description of Modification Continuation Page

As a result of this modification the total contract price is decreased by $250,000.00 from $250,000.00 to $0.

The contract completion date remains unchanged.
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>0001</td>
<td>Base Contract Period</td>
<td>1</td>
<td>EA</td>
<td>$0.00</td>
<td>$0.00</td>
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</tbody>
</table>

GSA Leasing Support (GLS) Plus IDIQ Services

Service Area Zone: This is an Indefinite Delivery

Indefinite Quantity (IDIQ) Multiple Award contract, with a one year base period and four one-year option periods. The following items are hereby incorporated by reference into Contract 47PA0520D000.

Proposal dated September 2019, proposal revisions dated February 2020, clauses, terms, conditions, statement of work, exhibits, and attachments listed in Solicitation 47PA0519R0001 and Amendments 0001 and 0002.

All work under the contract will be performed pursuant to individual task orders at no cost to the government. The commission rates a contractor is to receive as a result of a leasing action shall not exceed the accepted rates. The Government will issue task orders for the services specified in the contract, totaling a minimum net commission of $250,000.00. The minimum quantity is inclusive of the base and all option periods. Modification PA0003 deobligates the $250,000.00 of appropriated funds awarded on CLIN 0001.

Deliverable
PSC: R402 -- SUPPORT- PROFESSIONAL: REAL ESTATE BROKERAGE
Contract Type: Firm Fixed Price
PoP: 07/15/2020 - 07/14/2021
Place of Performance: Center for Broker Services PBS-Office of Leasing 1800 F ST, NW WASHINGTON, DC 20405-0001 USA