

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		
2. AMENDMENT/MODIFICATION NUMBER P0001		3. EFFECTIVE DATE 10/31/2017	4. REQUISITION/PURCHASE REQUISITION NUMBER CNS171026003		5. PROJECT NUMBER (if applicable)
6. ISSUED BY Office of Procurement Services 250 E Street, SW Suite 300 Washington, DC 20525		CODE PROCUR-SER	7. ADMINISTERED BY (if other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, country, state and ZIP Code)  SRA INTERNATIONAL, INC. DBA: S R A 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 DUNS: 097779698			(X)	9A. AMENDMENT OF SOLICITATION NUMBER	
			(X)	9B. DATED (SEE ITEM 11)	
			(X)	10A. MOD OF CONTRACT/ORDER NUMBER 953A3318A-0010	
			(X)	10B. DATED (SEE ITEM 11) 10/26/2017	
CODE 1541013306		FACILITY CODE 01			

**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 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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
2018-OPE1-O-35000-F01-P8305-OCO-2525-2018

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

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.
	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-1 Changes

E. IMPORTANT: Contractor  is not,  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.)  
The purpose of this modification is to replace the SOW in its entirety.

The funding remains unchanged.

All other terms and conditions remain unchanged.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ada H. Williams Contracting Officer	
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By _____ (Signature of Contracting Officer)	16C. DATE SIGNED 10/31/2017

Previous edition unusable

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SOW Statement of Work

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# SEE ATTACHED STATEMENT OF WORK

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CNS 4552.201-001 Points of Contact (Aug 2014)

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**Contracting Officer:**

Name: Ada Williams  
Phone No.: 202-606-6654  
E-Mail Address: ahwilliams@cns.gov

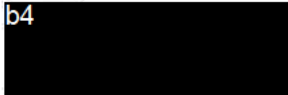
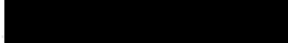

**Contract Specialist:**

Name: Amy Sheib  
Phone No.: 202-606-6787  
E-Mail Address: asheib@cns.gov

**Contracting Officer's Representative:**

Name: Pamela Leith  
Phone No.: 202-606-6917  
E-Mail: pleith@cns.gov

**Contractor:**

Name: SRA  
DUNS: 097779698  
CAGE CODE: 6R517  
Contractor POC: b4  
E-Mail:   
Phone Number:   
Fax Number: 

CNS 4552.201-70 Contracting Officer's Authority (April 2014)

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The Contracting Officer is the only person authorized to make or approve any changes in any of the requirements of this contract and notwithstanding any provisions contained elsewhere in this contract, the said authority remains solely in the Contracting Officer. In the event the Contractor makes any changes at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract terms and conditions, including price.

CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014)

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a. The Contracting Officer's Representative (COR) may be changed at any time by the Government without prior notice to the Contractor by a unilateral modification to the Contract.

b. The responsibilities and limitations of the COR are as follows:

(1) The COR is responsible for the technical aspects of the project and serves as technical liaison with the Contractor. The COR is also responsible for the final inspection and acceptance of all reports, and such other responsibilities as may be specified in the contract.

(2) The COR is not authorized to make any commitments or otherwise obligate the Government or authorize any changes which affect the Contract price, terms or conditions. Any Contractor request for changes shall be referred to the Contracting Officer directly or through the COR. No such changes shall be made without the expressed prior authorization of the Contracting Officer (CO.) The CO may designate assistant or alternate COR(s) to act for the COR by naming such assistant/alternate(s) in writing and transmitting a copy of such designation to the Contractor.

CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (June 2013)

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Payment requests must be submitted electronically through the U. S. Department of the Treasury's Internet Payment Platform System (IPP).

"Payment request" means any request for contract financing payment or invoice payment by the Contractor. To constitute a proper invoice, the payment request must comply with the requirements identified in the applicable Prompt Payment clause included in the con-

tract, or the clause 52.212-4 contract Terms and Conditions – Commercial Items included in commercial item contracts. The IPP website address is: <https://www.ipp.gov>.

Under this contract, the following documents are required to be submitted as an attachment to the

IPP invoice:

[CO to edit and include the documentation required under this contract]

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The Contractor must use the IPP website to enroll, access and use IPP for submitting requests for payment. The Contractor Government Business Point of Contact (as listed in SAM) will receive enrollment instructions via email from the Federal Reserve Bank of Boston (FRBB) within 3-5 business days of the contract award date. Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email [IPPCustomerSupport@fiscal.treasury.gov](mailto:IPPCustomerSupport@fiscal.treasury.gov) or phone (866) 973-3131. If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the contracting officer.

(End of Local Clause)

52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (Apr 2014)

(a) This contract and employees working on this contract will be subject to the whistleblower rights and remedies in the pilot program on Contractor employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112-239) and FAR 3.908.

(b) The Contractor shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in section 3.908 of the Federal Acquisition Regulation.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts over the simplified acquisition threshold.

(End of clause)

52.217-8 Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within \_\_\_\_\_.

(End of clause)

52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)

(a) *Equal opportunity clause.* The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b) *Subcontracts.* The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of \$15,000 unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

52.232-18 Availability Of Funds (Apr 1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of clause)



Section CS - Continuation Sheet

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
0001	AUTOMATED INFORMATION SYSTEM SVCS		NTE		
<b>Period of Performance:</b> 11/01/2017 - 10/31/2018					
<b>Description:</b> Labor (FFP) total: b4					
<b>Reference Line:</b> CNS1710260003 - 1					
<b>Pricing Options:</b> Base					
<b>Additional Funding:</b> 1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018) Original Total: b4 Change Total: Current Total:					
0002	AUTOMATED INFORMATION SYSTEM SVCS		NTE		
<b>Period of Performance:</b> 11/01/2017 - 10/31/2018					
<b>Description:</b> ODCs Total: b4					
<b>Reference Line:</b> CNS1710260003 - 2					
<b>Pricing Options:</b> Base					
<b>Additional Funding:</b> 1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018) Original Total: b4 Change Total: Current Total:					

	CLIN Funding:	Cost:
<b>Base Totals:</b>	Original: b4 Current:	Original: b4 Change: Current:
<b>Exercised Options Totals:</b>	Original: 0 Change: 0 Current: 0	Original: 0 Change: 0 Current: 0
<b>Unexercised Options Totals:</b>	Original: 0 Change: 0 Current: 0	Original: 0 Change: 0 Current: 0
<b>Base and Options Totals:</b>	Original: b4 Change: 0	Original: b4 Change: 0.00

CLIN Funding:		Cost:
	Current: b4	Current: b4

**PERIOD OF PERFORMANCE**

ITEM	START	END
0001	11/01/2017	10/31/2018
0002	11/01/2017	10/31/2018

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		I. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NUMBER P0002		3. EFFECTIVE DATE 12/21/2017	4. REQUISITION/PURCHASE REQUISITION NUMBER See Lines
5. PROJECT NUMBER (if applicable)			
6. ISSUED BY Office of Procurement Services 250 E Street, SW Suite 300 Washington, DC 20525		7. ADMINISTERED BY (If other than Item 6)	CODE
CODE		PROCUR-SER	

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, country, state and ZIP Code)		(X)	9A. AMENDMENT OF SOLICITATION NUMBER
SRA INTERNATIONAL, INC. DBA: S R A 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 DUNS: 097779698			
CODE 1541013306			9B. DATED (SEE ITEM 11)
FACILITY CODE 01			
		X	10A. MOD OF CONTRACT/ORDER NUMBER 953A3318A-0010
			10B. DATED (SEE ITEM 11) 10/26/2017

**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 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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
2018-OPE1-O-35000-F01-P8305-OCO-2525-2018

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

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.
	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18, Availability of Funds

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

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

The purpose of this modification is to add funds.

The funding is hereby increased from **b4**

All other terms and conditions remain unchanged.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Henrietta Young Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		By _____ (Signature of Contracting Officer)	

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	52.232-18 Availability Of Funds (Apr 1984).....	4

SOW Statement of Work

---

**SEE ATTACHED STATEMENT OF WORK**

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CNS 4552.201-001 Points of Contact (Aug 2014)

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**Contracting Officer:**

Name: Henrietta Young  
 Phone No.: 202-606-6988  
 E-Mail Address: hyoung@cns.gov


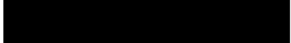

**Contract Specialist:**

Name: Amy Sheib  
 Phone No.: 202-606-6787  
 E-Mail Address: asheib@cns.gov

**Contracting Officer's Representative:**

Name: Pamela Leith  
 Phone No.: 202-606-6917  
 E-Mail: pleith@cns.gov

**Contractor:**

Name: SRA  
 DUNS: 097779698  
 CAGE CODE: 6R517  
 Contractor POC: b4  
 E-Mail:   
 Phone Number:   
 Fax Number: 

CNS 4552.201-70 Contracting Officer's Authority (April 2014)

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The Contracting Officer is the only person authorized to make or approve any changes in any of the requirements of this contract and notwithstanding any provisions contained elsewhere in this contract, the said authority remains solely in the Contracting Officer. In the event the Contractor makes any changes at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract terms and conditions, including price.

CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014)

---

a. The Contracting Officer's Representative (COR) may be changed at any time by the Government without prior notice to the Contractor by a unilateral modification to the Contract.

b. The responsibilities and limitations of the COR are as follows:

(1) The COR is responsible for the technical aspects of the project and serves as technical liaison with the Contractor. The COR is also responsible for the final inspection and acceptance of all reports, and such other responsibilities as may be specified in the contract.

(2) The COR is not authorized to make any commitments or otherwise obligate the Government or authorize any changes which affect the Contract price, terms or conditions. Any Contractor request for changes shall be referred to the Contracting Officer directly or through the COR. No such changes shall be made without the expressed prior authorization of the Contracting Officer (CO.) The CO may designate assistant or alternate COR(s) to act for the COR by naming such assistant/alternate(s) in writing and transmitting a copy of such designation to the Contractor.

CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (June 2013)

---

Payment requests must be submitted electronically through the U. S. Department of the Treasury's Internet Payment Platform System (IPP).

"Payment request" means any request for contract financing payment or invoice payment by the Contractor. To constitute a proper invoice, the payment request must comply with the requirements identified in the applicable Prompt Payment clause included in the con-

tract, or the clause 52.212-4 contract Terms and Conditions – Commercial Items included in commercial item contracts. The IPP website address is: <https://www.ipp.gov>.

Under this contract, the following documents are required to be submitted as an attachment to the IPP invoice:

[CO to edit and include the documentation required under this contract]

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The Contractor must use the IPP website to enroll, access and use IPP for submitting requests for payment. The Contractor Government Business Point of Contact (as listed in SAM) will receive enrollment instructions via email from the Federal Reserve Bank of Boston (FRBB) within 3-5 business days of the contract award date. Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email [IPPCustomerSupport@fiscal.treasury.gov](mailto:IPPCustomerSupport@fiscal.treasury.gov) or phone (866) 973-3131. If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the contracting officer.

(End of Local Clause)

52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (Apr 2014)

(a) This contract and employees working on this contract will be subject to the whistleblower rights and remedies in the pilot program on Contractor employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112-239) and FAR 3.908.

(b) The Contractor shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in section 3.908 of the Federal Acquisition Regulation.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts over the simplified acquisition threshold.

(End of clause)

52.217-8 Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within \_\_\_\_\_.

(End of clause)

52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)

(a) *Equal opportunity clause.* The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b) *Subcontracts.* The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of \$15,000 unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

52.232-18 Availability Of Funds (Apr 1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

Section CS - Continuation Sheet

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
0001	AUTOMATED INFORMATION SYSTEM SVCS		NTE		
<b>Period of Performance:</b> 11/01/2017 - 10/31/2018					
<b>Description:</b> Labor (FFP) total: b4					
<b>Reference Line:</b> CNS1710260003 - 1					
<b>Pricing Options:</b> Base 0000					
<b>Additional Funding:</b>					
1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018)					
Original Total: b4					
Change Total:					
Current Total:					
2. (2018-SE-B-3301-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
0002	AUTOMATED INFORMATION SYSTEM SVCS		NTE		
<b>Period of Performance:</b> 11/01/2017 - 10/31/2018					
<b>Description:</b> ODCs Total: b4					
<b>Reference Line:</b> CNS1710260003 - 2					
<b>Pricing Options:</b> Base 0000					
<b>Additional Funding:</b>					
1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018)					
Original Total: b4					
Change Total:					
Current Total:					

	CLIN Funding:	Cost:
<b>Base Totals:</b>	Original: b4	Original: b4
	Change:	Change:
	Current:	Current:
<b>Exercised Options Totals:</b>	Original: 0	Original: 0
	Change: 0	Change: 0
	Current: 0	Current: 0
<b>Unexercised Options Totals:</b>	Original: 0	Original: 0
	Change: 0	Change: 0
	Current: 0	Current: 0

		CLIN Funding:	Cost:
<b>Base and Options Totals:</b>	Original:	b4	Original b4
	Change:		Change
	Current:		Current:

**PERIOD OF PERFORMANCE**

ITEM	START	END
0001	11/01/2017	10/31/2018
0002	11/01/2017	10/31/2018



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		
2. AMENDMENT/MODIFICATION NUMBER P0003		3. EFFECTIVE DATE 01/10/2018	4. REQUISITION/PURCHASE REQUISITION NUMBER See Lines	5. PROJECT NUMBER (If applicable)	
6. ISSUED BY Office of Procurement Services 250 E Street, SW Suite 300 Washington, DC 20525		CODE	PROCUR-SER	7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, country, state and ZIP Code) SRA INTERNATIONAL, INC. DBA: S R A 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 DUNS: 097779698			(X)	9A. AMENDMENT OF SOLICITATION NUMBER	
				9B. DATED (SEE ITEM 11)	
			X	10A. MOD OF CONTRACT/ORDER NUMBER 953A3318A-0010	
				10B. DATED (SEE ITEM 11) 10/26/2017	
CODE 1541013306		FACILITY CODE 01			

**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 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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
2018-OPE1-O-35000-F01-P8305-OCO-2525-2018

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

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.
	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18, Availability of Funds

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of this modification is the add funds.

The funding is hereby changed from b4  
All other terms and conditions remain unchanged.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Henrietta Young Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By _____ (Signature of Contracting Officer)	16C. DATE SIGNED 01/10/2018

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SOW Statement of Work

---

**SEE ATTACHED STATEMENT OF WORK**

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CNS 4552.201-001 Points of Contact (Aug 2014)

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**Contracting Officer:**

Name: Henrietta Young  
 Phone No.: 202-606-6988  
 E-Mail Address: hyoung@cns.gov


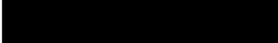

**Contract Specialist:**

Name: Amy Sheib  
 Phone No.: 202-606-6787  
 E-Mail Address: asheib@cns.gov

**Contracting Officer's Representative:**

Name: Pamela Leith  
 Phone No.: 202-606-6917  
 E-Mail: pleith@cns.gov

**Contractor:**

Name: SRA  
 DUNS: 097779698  
 CAGE CODE: 6R517  
 Contractor POC: b4  
 E-Mail:   
 Phone Number:   
 Fax Number: 

CNS 4552.201-70 Contracting Officer's Authority (April 2014)

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The Contracting Officer is the only person authorized to make or approve any changes in any of the requirements of this contract and notwithstanding any provisions contained elsewhere in this contract, the said authority remains solely in the Contracting Officer. In the event the Contractor makes any changes at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract terms and conditions, including price.

CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014)

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a. The Contracting Officer's Representative (COR) may be changed at any time by the Government without prior notice to the Contractor by a unilateral modification to the Contract.

b. The responsibilities and limitations of the COR are as follows:

(1) The COR is responsible for the technical aspects of the project and serves as technical liaison with the Contractor. The COR is also responsible for the final inspection and acceptance of all reports, and such other responsibilities as may be specified in the contract.

(2) The COR is not authorized to make any commitments or otherwise obligate the Government or authorize any changes which affect the Contract price, terms or conditions. Any Contractor request for changes shall be referred to the Contracting Officer directly or through the COR. No such changes shall be made without the expressed prior authorization of the Contracting Officer (CO.) The CO may designate assistant or alternate COR(s) to act for the COR by naming such assistant/alternate(s) in writing and transmitting a copy of such designation to the Contractor.

CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (June 2013)

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Payment requests must be submitted electronically through the U. S. Department of the Treasury's Internet Payment Platform System (IPP).

"Payment request" means any request for contract financing payment or invoice payment by the Contractor. To constitute a proper invoice, the payment request must comply with the requirements identified in the applicable Prompt Payment clause included in the con-

tract, or the clause 52.212-4 contract Terms and Conditions – Commercial Items included in commercial item contracts. The IPP website address is: <https://www.ipp.gov>.

Under this contract, the following documents are required to be submitted as an attachment to the

IPP invoice:

[CO to edit and include the documentation required under this contract]

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The Contractor must use the IPP website to enroll, access and use IPP for submitting requests for payment. The Contractor Government Business Point of Contact (as listed in SAM) will receive enrollment instructions via email from the Federal Reserve Bank of Boston (FRBB) within 3-5 business days of the contract award date. Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email [IPPCustomerSupport@fiscal.treasury.gov](mailto:IPPCustomerSupport@fiscal.treasury.gov) or phone (866) 973-3131. If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the contracting officer.

(End of Local Clause)

52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (Apr 2014)

(a) This contract and employees working on this contract will be subject to the whistleblower rights and remedies in the pilot program on Contractor employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112-239) and FAR 3.908.

(b) The Contractor shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in section 3.908 of the Federal Acquisition Regulation.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts over the simplified acquisition threshold.

(End of clause)

52.217-8 Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within \_\_\_\_\_.

(End of clause)

52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)

(a) *Equal opportunity clause.* The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b) *Subcontracts.* The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of \$15,000 unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

52.232-18 Availability Of Funds (Apr 1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

**Section CS - Continuation Sheet**

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
0001	AUTOMATED INFORMATION SYSTEM SVCS		NTE		
<b>Period of Performance:</b> 11/01/2017 - 10/31/2018					
<b>Description:</b> Labor (FFP) total: b4					
<b>Reference Line:</b> CNS1710260003 - 1					
<b>Pricing Options:</b> Base 0000					
<b>Additional Funding:</b>					
1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018)					
Original Total: b4					
Change Total:					
Current Total:					
2. (2018-SE-B 3301-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
3. (2018-SE-B 3301-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
0002	AUTOMATED INFORMATION SYSTEM SVCS		NTE		
<b>Period of Performance:</b> 11/01/2017 - 10/31/2018					
<b>Description:</b> ODCs Total: b4					
<b>Reference Line:</b> CNS1710260003 - 2					
<b>Pricing Options:</b> Base 0000					
<b>Additional Funding:</b>					
1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018)					
Original Total: b4					
Change Total:					
Current Total:					
2. (2018-SE-B 3301-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					

	CLIN Funding:	Cost:
<b>Base Totals:</b>	Original: b4	Original: b4
	Change:	Change:
	Current:	Current:
<b>Exercised Options Totals:</b>	Original: 0	Original: 0

		CLIN Funding:	Cost:
		Change: 0	Change: 0
		Current: 0	Current: 0
<b>Unexercised Options Totals:</b>		Original: 0	Original: 0
		Change: 0	Change: 0
		Current: 0	Current: 0
<b>Base and Options Totals:</b>		Original: b4	Original: b4
		Change:	Change:
		Current:	Current:

**PERIOD OF PERFORMANCE**

ITEM	START	END
0001	11/01/2017	10/31/2018
0002	11/01/2017	10/31/2018

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NUMBER P0004	3. EFFECTIVE DATE 02/14/2018	4. REQUISITION/PURCHASE REQUISITION NUMBER See Lines	5. PROJECT NUMBER (if applicable)
6. ISSUED BY Office of Procurement Services 250 E Street, SW Suite 300 Washington, DC 20525		7. ADMINISTERED BY (if other than Item 6)	

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, country, state and ZIP Code)  SRA INTERNATIONAL, INC. DBA: S R A 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 DUNS: 097779698	(X)	9A. AMENDMENT OF SOLICITATION NUMBER
		9B. DATED (SEE ITEM 11)
	X	10A. MOD OF CONTRACT/ORDER NUMBER 953A3318A-0010
		10B. DATED (SEE ITEM 11) 10/26/2017
CODE 1541013306	FACILITY CODE 01	

**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 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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
2018-OPE1-O-35000-F01-P8305-OCO-2525-2018

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

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.
	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18, Availability of Funds

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of this modification is to add funds.

The funding is hereby changed from **b4**

All other terms and conditions remain unchanged.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Henrietta Young Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By _____ (Signature of Contracting Officer)	16C. DATE SIGNED

Previous edition unusable



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	52.232-18 Availability Of Funds (Apr 1984).....	4



SOW Statement of Work

**SEE ATTACHED STATEMENT OF WORK**

CNS 4552.201-001 Points of Contact (Aug 2014)

**Contracting Officer:**

Name: Henrietta Young  
 Phone No.: 202-606-6988  
 E-Mail Address: hyoung@cns.gov




**Contract Specialist:**

Name: Arnalde Coleman  
 Phone No.: 202-606-3248  
 E-Mail Address: acoleman@cns.gov

**Contracting Officer's Representative:**

Name: Pamela Leith  
 Phone No.: 202-606-6917  
 E-Mail: pleith@cns.gov

**Contractor:**

Name: SRA  
 DUNS: 097779698  
 CAGE CODE: 6R517  
 Contractor POC: b4  
 E-Mail:   
 Phone Number:   
 Fax Number: 

CNS 4552.201-70 Contracting Officer's Authority (April 2014)

The Contracting Officer is the only person authorized to make or approve any changes in any of the requirements of this contract and notwithstanding any provisions contained elsewhere in this contract, the said authority remains solely in the Contracting Officer. In the event the Contractor makes any changes at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract terms and conditions, including price.

CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014)

a. The Contracting Officer's Representative (COR) may be changed at any time by the Government without prior notice to the Contractor by a unilateral modification to the Contract.

b. The responsibilities and limitations of the COR are as follows:

(1) The COR is responsible for the technical aspects of the project and serves as technical liaison with the Contractor. The COR is also responsible for the final inspection and acceptance of all reports, and such other responsibilities as may be specified in the contract.

(2) The COR is not authorized to make any commitments or otherwise obligate the Government or authorize any changes which affect the Contract price, terms or conditions. Any Contractor request for changes shall be referred to the Contracting Officer directly or through the COR. No such changes shall be made without the expressed prior authorization of the Contracting Officer (CO.) The CO may designate assistant or alternate COR(s) to act for the COR by naming such assistant/alternate(s) in writing and transmitting a copy of such designation to the Contractor.

CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (June 2013)

Payment requests must be submitted electronically through the U. S. Department of the Treasury's Internet Payment Platform System (IPP).

"Payment request" means any request for contract financing payment or invoice payment by the Contractor. To constitute a proper invoice, the payment request must comply with the requirements identified in the applicable Prompt Payment clause included in the con-

tract, or the clause 52.212-4 contract Terms and Conditions – Commercial Items included in commercial item contracts. The IPP website address is: <https://www.ipp.gov>.

Under this contract, the following documents are required to be submitted as an attachment to the IPP invoice:

[CO to edit and include the documentation required under this contract]

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The Contractor must use the IPP website to enroll, access and use IPP for submitting requests for payment. The Contractor Government Business Point of Contact (as listed in SAM) will receive enrollment instructions via email from the Federal Reserve Bank of Boston (FRBB) within 3-5 business days of the contract award date. Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email [IPPCustomerSupport@fiscal.treasury.gov](mailto:IPPCustomerSupport@fiscal.treasury.gov) or phone (866) 973-3131. If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the contracting officer.

(End of Local Clause)

52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (Apr 2014)

(a) This contract and employees working on this contract will be subject to the whistleblower rights and remedies in the pilot program on Contractor employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112-239) and FAR 3.908.

(b) The Contractor shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in section 3.908 of the Federal Acquisition Regulation.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts over the simplified acquisition threshold.

(End of clause)

52.217-8 Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within \_\_\_\_\_.

(End of clause)

52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)

(a) *Equal opportunity clause.* The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b) *Subcontracts.* The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of \$15,000 unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

52.232-18 Availability Of Funds (Apr 1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

Section CS - Continuation Sheet

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
0001	AUTOMATED INFORMATION SYSTEM SVCS		NTE		
<b>Period of Performance:</b> 11/01/2017 - 10/31/2018					
<b>Description:</b> Labor (FFP) total: b4					
<b>Reference Line:</b> CNS1710260003 - 1					
<b>Pricing Options:</b> Base 0000					
<b>Additional Funding:</b> 1. (2018-OPE1-O-35000-E01-P8305-OCO-2525-2018) Original Total: b4 Change Total: Current Total: 2. (2018-SE-B-3301-OCO-2525-2018) Original Total: Change Total: Current Total: 3. (2018-SE-B-3301-OCO-2525-2018) Original Total: Change Total: Current Total: 4. (2018-SE-B-3301-OCO-2525-2018) Original Total: Change Total: Current Total:					
0002	AUTOMATED INFORMATION SYSTEM SVCS		NTE		
<b>Period of Performance:</b> 11/01/2017 - 10/31/2018					
<b>Description:</b> ODCs Total: b4					
<b>Reference Line:</b> CNS1710260003 - 2					
<b>Pricing Options:</b> Base 0000					
<b>Additional Funding:</b> 1. (2018-OPE1-O-35000-E01-P8305-OCO-2525-2018) Original Total: b4 Change Total: Current Total: 2. (2018-SE-B-3301-OCO-2525-2018) Original Total: Change Total: Current Total: 3. (2018-SE-B-3301-OCO-2525-2018) Original Total: Change Total: Current Total:					

		CLIN Funding:	Cost:
<b>Base Totals:</b>	Original:	b4	Original: b4
	Change:		Change:
	Current:		Current:
<b>Exercised Options Totals:</b>	Original:	0	Original: 0
	Change:	0	Change: 0
	Current:	0	Current: 0
<b>Unexercised Options Totals:</b>	Original:	0	Original: 0
	Change:	0	Change: 0
	Current:	0	Current: 0
<b>Base and Options Totals:</b>	Original:	b4	Original: b4
	Change:		Change:
	Current:		Current:

**PERIOD OF PERFORMANCE**

ITEM	START	END
0001	11/01/2017	10/31/2018
0002	11/01/2017	10/31/2018

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		I. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NUMBER P0005		3. EFFECTIVE DATE 03/13/2018	4. REQUISITION/PURCHASE REQUISITION NUMBER See Lines
6. ISSUED BY Office of Procurement Services 250 E Street, SW Suite 300 Washington, DC 20525		7. ADMINISTERED BY (If other than Item 6)	5. PROJECT NUMBER (if applicable)
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, country, state and ZIP Code)  SRA INTERNATIONAL, INC. DBA: S R A 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 DUNS: 097779698		(X)	9A. AMENDMENT OF SOLICITATION NUMBER
CODE 1541013306			9B. DATED (SEE ITEM 11)
FACILITY CODE 01		X	10A. MOD OF CONTRACT/ORDER NUMBER 953A3318A-0010
			10B. DATED (SEE ITEM 11) 10/26/2017

**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 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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
2018-OPE1-O-35000-F01-P8305-OCO-2525-2018

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

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.
	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18, Availability of Funds

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of this modification is to add funds.

The funding is hereby changed from **b4**

All other terms and conditions remain unchanged.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Henrietta Young Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By _____ (Signature of Contracting Officer)	16C. DATE SIGNED 03/13/2018

Previous edition unusable

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	52.232-18 Availability Of Funds (Apr 1984).....	4

SOW Statement of Work

---

**SEE ATTACHED STATEMENT OF WORK**

---

CNS 4552.201-001 Points of Contact (Aug 2014)

---

**Contracting Officer:**

Name: Henrietta Young  
 Phone No.: 202-606-6988  
 E-Mail Address: hyoung@cns.gov




**Contract Specialist:**

Name: Arnalde Coleman  
 Phone No.: 202-606-3248  
 E-Mail Address: accoleman@cns.gov

**Contracting Officer's Representative:**

Name: Pamela Leith  
 Phone No.: 202-606-6917  
 E-Mail: pleith@cns.gov

**Contractor:**

Name: SRA  
 DUNS: 097779698  
 CAGE CODE: 6R517  
 Contractor POC: b4  
 E-Mail:   
 Phone Number:   
 Fax Number: 

CNS 4552.201-70 Contracting Officer's Authority (April 2014)

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The Contracting Officer is the only person authorized to make or approve any changes in any of the requirements of this contract and notwithstanding any provisions contained elsewhere in this contract, the said authority remains solely in the Contracting Officer. In the event the Contractor makes any changes at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract terms and conditions, including price.

CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014)

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a. The Contracting Officer's Representative (COR) may be changed at any time by the Government without prior notice to the Contractor by a unilateral modification to the Contract.

b. The responsibilities and limitations of the COR are as follows:

(1) The COR is responsible for the technical aspects of the project and serves as technical liaison with the Contractor. The COR is also responsible for the final inspection and acceptance of all reports, and such other responsibilities as may be specified in the contract.

(2) The COR is not authorized to make any commitments or otherwise obligate the Government or authorize any changes which affect the Contract price, terms or conditions. Any Contractor request for changes shall be referred to the Contracting Officer directly or through the COR. No such changes shall be made without the expressed prior authorization of the Contracting Officer (CO.) The CO may designate assistant or alternate COR(s) to act for the COR by naming such assistant/alternate(s) in writing and transmitting a copy of such designation to the Contractor.

CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (June 2013)

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Payment requests must be submitted electronically through the U. S. Department of the Treasury's Internet Payment Platform System (IPP).

"Payment request" means any request for contract financing payment or invoice payment by the Contractor. To constitute a proper invoice, the payment request must comply with the requirements identified in the applicable Prompt Payment clause included in the con-



tract, or the clause 52.212-4 contract Terms and Conditions – Commercial Items included in commercial item contracts. The IPP website address is: <https://www.ipp.gov>.

Under this contract, the following documents are required to be submitted as an attachment to the IPP invoice:

[CO to edit and include the documentation required under this contract]

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The Contractor must use the IPP website to enroll, access and use IPP for submitting requests for payment. The Contractor Government Business Point of Contact (as listed in SAM) will receive enrollment instructions via email from the Federal Reserve Bank of Boston (FRBB) within 3-5 business days of the contract award date. Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email [IPPCustomerSupport@fiscal.treasury.gov](mailto:IPPCustomerSupport@fiscal.treasury.gov) or phone (866) 973-3131. If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the contracting officer.

(End of Local Clause)

52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (Apr 2014)

(a) This contract and employees working on this contract will be subject to the whistleblower rights and remedies in the pilot program on Contractor employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112-239) and FAR 3.908.

(b) The Contractor shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in section 3.908 of the Federal Acquisition Regulation.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts over the simplified acquisition threshold.

(End of clause)

52.217-8 Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within \_\_\_\_\_.

(End of clause)

52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)

(a) *Equal opportunity clause.* The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b) *Subcontracts.* The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of \$15,000 unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

52.232-18 Availability Of Funds (Apr 1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of clause)



**Section CS - Continuation Sheet**

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
0001	AUTOMATED INFORMATION SYSTEM SVCS		NTE		
<b>Period of Performance:</b> 11/01/2017 - 10/31/2018					
<b>Description:</b> Labor (FFP) total: b4					
<b>Reference Line:</b> CNS1710260003 - 1					
<b>Pricing Options:</b> Base 0000					
<b>Additional Funding:</b> 1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018) Original Total: b4 Change Total: Current Total: 2. (2018-SE-B 01-OCO-2525-2018) Original Total: Change Total: Current Total: 3. (2018-SE-B 01-OCO-2525-2018) Original Total: Change Total: Current Total: 4. (2018-SE-B 01-OCO-2525-2018) Original Total: Change Total: Current Total: 5. (2018-SE-B 01-OCO-2525-2018) Original Total: Change Total: Current Total:					

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
0002	AUTOMATED INFORMATION SYSTEM SVCS		NTE		
<b>Period of Performance:</b> 11/01/2017 - 10/31/2018					
<b>Description:</b> ODCs Total: b4					
<b>Reference Line:</b> CNS1710260003 - 2					
<b>Pricing Options:</b> Base 0000					
<b>Additional Funding:</b>					
1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018)					
Original Total: b4					
Change Total:					
Current Total:					
2. (2018-SE-B P8301-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
3. (2018-SE-B P8301-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
4. (2018-SE-B P8301-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					

		CLIN Funding:		Cost:	
<b>Base Totals:</b>	Original:	b4		Original:	b4
	Change:			Change:	
	Current:			Current:	
<b>Exercised Options Totals:</b>	Original:	0		Original:	0
	Change:	0		Change:	0
	Current:	0		Current:	0
<b>Unexercised Options Totals:</b>	Original:	0		Original:	0
	Change:	0		Change:	0
	Current:	0		Current:	0
<b>Base and Options Totals:</b>	Original:	b4		Original:	b4
	Change:			Change:	
	Current:			Current:	

**PERIOD OF PERFORMANCE**

ITEM	START	END
0001	11/01/2017	10/31/2018
0002	11/01/2017	10/31/2018

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		
2. AMENDMENT/MODIFICATION NUMBER P00006		3. EFFECTIVE DATE 04/23/2018	4. REQUISITION/PURCHASE REQUISITION NUMBER See Lines	5. PROJECT NUMBER (if applicable)	
6. ISSUED BY Office of Procurement Services 250 E Street, SW Suite 300 Washington, DC 20525		CODE	PROCUR-SER	7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, country, state and ZIP Code) SRA INTERNATIONAL, INC. DBA: S R A 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 DUNS: 097779698				(X)	9A. AMENDMENT OF SOLICITATION NUMBER
					9B. DATED (SEE ITEM 11)
				X	10A. MOD OF CONTRACT/ORDER NUMBER 953A3318A-0010
					10B. DATED (SEE ITEM 11) 10/26/2017
CODE 1541013306		FACILITY CODE 01			

**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 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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
2018-OPE1-O-35000-F01-P8305-OCO-2525-2018

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

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.
	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18, Availability of Funds

E. IMPORTANT: Contractor  is not,  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.)

The purpose of this modification is to add funds.

The funding is hereby changed from **b4**  
Upon receipt of funding from Treasury, the total remaining funding amount **b4** will be added at a later date.

All other terms and conditions remain unchanged.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Henrietta Young Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By _____ (Signature of Contracting Officer)	16C. DATE SIGNED

Previous edition unusable

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<u>Section</u>	<u>Description</u>	<u>Page Number</u>
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	CNS 4552.201-70 Contracting Officer's Authority (April 2014) .....	3
	CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014) .....	3
	CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (June 2013).....	3
	52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (Apr 2014).....	4
	52.217-8 Option to Extend Services (Nov 1999).....	4
	52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014).....	4
	52.232-18 Availability Of Funds (Apr 1984).....	4

CNS 4552.201-001 Points of Contact (Aug 2014)**Contracting Officer:**

Name: Henrietta Young  
 Phone No.: 202-606-6988  
 E-Mail Address: hyoung@cns.gov




**Contract Specialist:**

Name: Amy Sheib  
 Phone No.: 202-606-6787  
 E-Mail Address: ashcib@cns.gov

**Contracting Officer's Representative:**

Name: Pamela Leith  
 Phone No.: 202-606-6917  
 E-Mail: pleith@cns.gov

**Contractor:**

Name: SRA  
 DUNS: 097779698  
 CAGE CODE: 6R517  
 Contractor POC: b4  
 E-Mail:   
 Phone Number:   
 Fax Number: 

CNS 4552.201-70 Contracting Officer's Authority (April 2014)

The Contracting Officer is the only person authorized to make or approve any changes in any of the requirements of this contract and notwithstanding any provisions contained elsewhere in this contract, the said authority remains solely in the Contracting Officer. In the event the Contractor makes any changes at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract terms and conditions, including price.

CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014)

a. The Contracting Officer's Representative (COR) may be changed at any time by the Government without prior notice to the Contractor by a unilateral modification to the Contract.

b. The responsibilities and limitations of the COR are as follows:

- (1) The COR is responsible for the technical aspects of the project and serves as technical liaison with the Contractor. The COR is also responsible for the final inspection and acceptance of all reports, and such other responsibilities as may be specified in the contract.
- (2) The COR is not authorized to make any commitments or otherwise obligate the Government or authorize any changes which affect the Contract price, terms or conditions. Any Contractor request for changes shall be referred to the Contracting Officer directly or through the COR. No such changes shall be made without the expressed prior authorization of the Contracting Officer (CO.) The CO may designate assistant or alternate COR(s) to act for the COR by naming such assistant/alternate(s) in writing and transmitting a copy of such designation to the Contractor.

CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (June 2013)

Payment requests must be submitted electronically through the U. S. Department of the Treasury's Internet Payment Platform System (IPP).

"Payment request" means any request for contract financing payment or invoice payment by the Contractor. To constitute a proper invoice, the payment request must comply with the requirements identified in the applicable Prompt Payment clause included in the contract, or the clause 52.212-4 contract Terms and Conditions – Commercial Items included in commercial item contracts. The IPP website address is: <https://www.ipp.gov>.

Under this contract, the following documents are required to be submitted as an attachment to the IPP invoice:

[CO to edit and include the documentation required under this contract]

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

The Contractor must use the IPP website to enroll, access and use IPP for submitting requests for payment. The Contractor Government Business Point of Contact (as listed in SAM) will receive enrollment instructions via email from the Federal Reserve Bank of Boston (FRBB) within 3-5 business days of the contract award date. Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email IPPCustomerSupport@fiscal.treasury.gov or phone (866) 973-3131. If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the contracting officer.

(End of Local Clause)

#### 52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (Apr 2014)

(a) This contract and employees working on this contract will be subject to the whistleblower rights and remedies in the pilot program on Contractor employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112-239) and FAR 3.908.

(b) The Contractor shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in section 3.908 of the Federal Acquisition Regulation.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts over the simplified acquisition threshold.

(End of clause)

#### 52.217-8 Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within \_\_\_\_\_.

(End of clause)

#### 52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)

(a) *Equal opportunity clause.* The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b) *Subcontracts.* The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of \$15,000 unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

#### 52.232-18 Availability Of Funds (Apr 1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

**Section CS - Continuation Sheet**

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
0001	AUTOMATED INFORMATION SYSTEM SVCS		NTE		
<b>Period of Performance:</b> 11/01/2017 - 10/31/2018					
<b>Description:</b> Labor (FFP) total: b4					
<b>Reference Line:</b> CNS1710260003 - 1					
<b>Pricing Options:</b> Base 0000					
<b>Additional Funding:</b> 1. (2018-OPE-1-O-35000-F01-P8305-OCO-2525-2018) Original Total: b4 Change Total: Current Total: 2. (2018-SE-B-301-OCO-2525-2018) Original Total: Change Total: Current Total: 3. (2018-SE-B-301-OCO-2525-2018) Original Total: Change Total: Current Total: 4. (2018-SE-B-301-OCO-2525-2018) Original Total: Change Total: Current Total: 5. (2018-SE-B-301-OCO-2525-2018) Original Total: Change Total: Current Total: 6. (2018-SE-B-301-OCO-2525-2018) Original Total: Change Total: Current Total:					



Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
0002	AUTOMATED INFORMATION SYSTEM SVCS		NTE		
<b>Period of Performance:</b> 11/01/2017 - 10/31/2018					
<b>Description:</b> ODCs Total: b4					
<b>Reference Line:</b> CNS1710260003 - 2					
<b>Pricing Options:</b> Base 0000					
<b>Additional Funding:</b>					
1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018)					
Original Total: b4					
Change Total:					
Current Total:					
2. (2018-SE-B 301-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
3. (2018-SE-B 301-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
4. (2018-SE-B 301-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
5. (2018-SE-B 301-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					

	CLIN Funding:	Cost:
<b>Base Totals:</b>	Original: b4	Original: b4
	Change:	Change:
	Current:	Current:
<b>Exercised Options Totals:</b>	Original: 0	Original: 0
	Change: 0	Change: 0
	Current: 0	Current: 0
<b>Unexercised Options Totals:</b>	Original: 0	Original: 0
	Change: 0	Change: 0
	Current: 0	Current: 0
<b>Base and Options Totals:</b>	Original: b4	Original: b4
	Change:	Change:
	Current:	Current:

PERIOD OF PERFORMANCE



ITEM	START	END
0001	11/01/2017	10/31/2018
0002	11/01/2017	10/31/2018

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		
2. AMENDMENT/MODIFICATION NUMBER P00007		3. EFFECTIVE DATE 06/04/2018	4. REQUISITION/PURCHASE REQUISITION NUMBER See Lines	5. PROJECT NUMBER (if applicable)	
6. ISSUED BY Office of Procurement Services 250 E Street, SW Suite 300 Washington, DC 20525		CODE PROCUR-SER	7. ADMINISTERED BY (if other than item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, country, state and ZIP Code)  SRA INTERNATIONAL, INC. DBA: S R A 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 DUNS: 097779698			(X)	9A. AMENDMENT OF SOLICITATION NUMBER	
				9B. DATED (SEE ITEM 11)	
			X	10A. MOD OF CONTRACT/ORDER NUMBER 953A3318A-0010	
				10B. DATED (SEE ITEM 11) 10/26/2017	
CODE 1541013306		FACILITY CODE 01			

**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 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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
2018-OPE1-O-35000-F01-P8305-OCO-2525-2018

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

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.
	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18, Availability of Funds

E. IMPORTANT: Contractor  is not,  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.)  
The purpose of this modification is to add funds and to change the COR from Pamela Leith to Edward Davis.

The funding is here by changed from **b4**  
Upon receipt of funding from Treasury, the total remaining funding amount of **b4** will be added at a later date.  
All other terms and conditions remain unchanged.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Henrietta Young Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By _____ (Signature of Contracting Officer)	16C. DATE SIGNED

**Table of Contents**

<u>Section</u>	<u>Description</u>	<u>Page Number</u>
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	52.217-8 Option to Extend Services (Nov 1999).....	4
	52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014).....	4
	52.232-18 Availability Of Funds (Apr 1984).....	4

CNS 4552.201-001 Points of Contact (Aug 2014)

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**Contracting Officer:**

Name: Henrietta Young  
Phone No.: 202-606-6988  
E-Mail Address: hyoung@cns.gov




**Contract Specialist:**

Name: Amy Sheib  
Phone No.: 202-606-6787  
E-Mail Address: asheib@cns.gov

**Contracting Officer's Representative:**

Name: Edward Davis  
Phone No.: 202-606-6624  
E-Mail: edavis@cns.gov

**Contractor:**

Name: SRA  
DUNS: 097779698  
CAGE CODE: 6R517  
Contractor POC: b4  
E-Mail:   
Phone Number:   
Fax Number: 

CNS 4552.201-70 Contracting Officer's Authority (April 2014)

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The Contracting Officer is the only person authorized to make or approve any changes in any of the requirements of this contract and notwithstanding any provisions contained elsewhere in this contract, the said authority remains solely in the Contracting Officer. In the event the Contractor makes any changes at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract terms and conditions, including price.

CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014)

---

a. The Contracting Officer's Representative (COR) may be changed at any time by the Government without prior notice to the Contractor by a unilateral modification to the Contract.

b. The responsibilities and limitations of the COR are as follows:

(1) The COR is responsible for the technical aspects of the project and serves as technical liaison with the Contractor. The COR is also responsible for the final inspection and acceptance of all reports, and such other responsibilities as may be specified in the contract.

(2) The COR is not authorized to make any commitments or otherwise obligate the Government or authorize any changes which affect the Contract price, terms or conditions. Any Contractor request for changes shall be referred to the Contracting Officer directly or through the COR. No such changes shall be made without the expressed prior authorization of the Contracting Officer (CO.) The CO may designate assistant or alternate COR(s) to act for the COR by naming such assistant/alternate(s) in writing and transmitting a copy of such designation to the Contractor.

CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (June 2013)

---

Payment requests must be submitted electronically through the U. S. Department of the Treasury's Internet Payment Platform System (IPP).

"Payment request" means any request for contract financing payment or invoice payment by the Contractor. To constitute a proper invoice, the payment request must comply with the requirements identified in the applicable Prompt Payment clause included in the contract, or the clause 52.212-4 contract Terms and Conditions – Commercial Items included in commercial item contracts. The IPP website address is: <https://www.ipp.gov>.

Under this contract, the following documents are required to be submitted as an attachment to the IPP invoice:

[CO to edit and include the documentation required under this contract]

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

The Contractor must use the IPP website to enroll, access and use IPP for submitting requests for payment. The Contractor Government Business Point of Contact (as listed in SAM) will receive enrollment instructions via email from the Federal Reserve Bank of Boston (FRBB) within 3-5 business days of the contract award date. Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email IPPCustomerSupport@fiscal.treasury.gov or phone (866) 973-3131. If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the contracting officer.

(End of Local Clause)

52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (Apr 2014)

(a) This contract and employees working on this contract will be subject to the whistleblower rights and remedies in the pilot program on Contractor employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112-239) and FAR 3.908.

(b) The Contractor shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in section 3.908 of the Federal Acquisition Regulation.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts over the simplified acquisition threshold.

(End of clause)

52.217-8 Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within \_\_\_\_\_.

(End of clause)

52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)

(a) *Equal opportunity clause.* The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b) *Subcontracts.* The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of \$15,000 unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

52.232-18 Availability Of Funds (Apr 1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
0001	AUTOMATED INFORMATION SYSTEM SVCS		NTE		
<b>Period of Performance:</b> 11/01/2017 - 10/31/2018					
<b>Description:</b> Labor (FFP) total: b4					
<b>Reference Line:</b> CNS1710260003 - 1					
<b>Pricing Options:</b> Base 0000					
<b>Additional Funding:</b> 1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018) Original Total: b4 Change Total: Current Total: 2. (2018-SE-B 301-OCO-2525-2018) Original Total: Change Total: Current Total: 3. (2018-SE-B 301-OCO-2525-2018) Original Total: Change Total: Current Total: 4. (2018-SE-B 301-OCO-2525-2018) Original Total: Change Total: Current Total: 5. (2018-SE-B 301-OCO-2525-2018) Original Total: Change Total: Current Total: 6. (2018-SE-B 301-OCO-2525-2018) Original Total: Change Total: Current Total: 7. (2018-OPE J-P8301-OCO-2525-2018) Original Total: Change Total: Current Total: 8. (2018-OPE 8301-OPO-2525-2018) Original Total: Change Total: Current Total:					

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
0002	AUTOMATED INFORMATION SYSTEM SVCS		NTE		
<b>Period of Performance:</b> 11/01/2017 - 10/31/2018					
<b>Description:</b> ODCs Total: b4					
<b>Reference Line:</b> CNS1710260003 - 2					
<b>Pricing Options:</b> Base 0000					
<b>Additional Funding:</b>					
1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018)					
Original Total: b4					
Change Total:					
Current Total:					
2. (2018-SE-B-8301-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
3. (2018-SE-B-8301-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
4. (2018-SE-B-8301-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
5. (2018-SE-B-8301-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
6. (2018-OPE1-O-35000-F01-P8301-OPO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
7. (2018-SE-B-8301-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					

CLIN Funding:		Cost:
<b>Base Totals:</b>	Original: b4	Original: b4
	Change:	Change:
	Current:	Current:
<b>Exercised Options Totals:</b>	Original: 0	Original: 0
	Change: 0	Change: 0
	Current: 0	Current: 0
<b>Unexercised Options Totals:</b>	Original: 0	Original: 0
	Change: 0	Change: 0



CLIN Funding:		Cost:
	Current: 0	Current: 0
<b>Base and Options Totals:</b>	Original: b4	Original: b4
	Change:	Change:
	Current:	Current:

**PERIOD OF PERFORMANCE**

ITEM	START	END
0001	11/01/2017	10/31/2018
0002	11/01/2017	10/31/2018

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NUMBER P00008		3. EFFECTIVE DATE 06/21/2018	4. REQUISITION/PURCHASE REQUISITION NUMBER See Lines
5. PROJECT NUMBER (if applicable)			
6. ISSUED BY Office of Procurement Services 250 E Street, SW Suite 300 Washington, DC 20525		7. ADMINISTERED BY (if other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, country, state and ZIP Code) SRA INTERNATIONAL, INC. DBA: S R A 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 DUNS: 097779698		9A. AMENDMENT OF SOLICITATION NUMBER (X)	
CODE 1541013306		9B. DATED (SEE ITEM 11)	
FACILITY CODE 01		10A. MOD OF CONTRACT/ORDER NUMBER 953A3318A-0010	
		X 10B. DATED (SEE ITEM 11) 10/26/2017	

**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 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

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
2018-OPE1-O-35000-F01-P8305-OCO-2525-2018

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

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.
	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18, Availability of Funds

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of this modification is to fully fund CLINs 0001 & 0002.

The funding is hereby changed from **b4**

All other terms and conditions remain unchanged.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Henrietta Young Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By _____ (Signature of Contracting Officer)	16C. DATE SIGNED

Previous edition unusable

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	CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014) .....	3
	CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (June 2013).....	3
	52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (Apr 2014).....	4
	52.217-8 Option to Extend Services (Nov 1999).....	4
	52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014).....	4
	52.232-18 Availability Of Funds (Apr 1984).....	4

CNS 4552.201-001 Points of Contact (Aug 2014)**Contracting Officer:**

Name: Henrietta Young  
 Phone No.: 202-606-6988  
 E-Mail Address: hyoung@cns.gov




**Contract Specialist:**

Name: Amy Sheib  
 Phone No.: 202-606-6787  
 E-Mail Address: ashcib@cns.gov

**Contracting Officer's Representative:**

Name: Edward Davis  
 Phone No.: 202-606-6624  
 E-Mail: edavis@cns.gov

**Contractor:**

Name: SRA  
 DUNS: 097779698  
 CAGE CODE: 6R517  
 Contractor POC: b4  
 E-Mail:   
 Phone Number:   
 Fax Number: 

CNS 4552.201-70 Contracting Officer's Authority (April 2014)

The Contracting Officer is the only person authorized to make or approve any changes in any of the requirements of this contract and notwithstanding any provisions contained elsewhere in this contract, the said authority remains solely in the Contracting Officer. In the event the Contractor makes any changes at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract terms and conditions, including price.

CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014)

a. The Contracting Officer's Representative (COR) may be changed at any time by the Government without prior notice to the Contractor by a unilateral modification to the Contract.

b. The responsibilities and limitations of the COR are as follows:

(1) The COR is responsible for the technical aspects of the project and serves as technical liaison with the Contractor. The COR is also responsible for the final inspection and acceptance of all reports, and such other responsibilities as may be specified in the contract.

(2) The COR is not authorized to make any commitments or otherwise obligate the Government or authorize any changes which affect the Contract price, terms or conditions. Any Contractor request for changes shall be referred to the Contracting Officer directly or through the COR. No such changes shall be made without the expressed prior authorization of the Contracting Officer (CO.) The CO may designate assistant or alternate COR(s) to act for the COR by naming such assistant/alternate(s) in writing and transmitting a copy of such designation to the Contractor.

CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (June 2013)

Payment requests must be submitted electronically through the U. S. Department of the Treasury's Internet Payment Platform System (IPP).

"Payment request" means any request for contract financing payment or invoice payment by the Contractor. To constitute a proper invoice, the payment request must comply with the requirements identified in the applicable Prompt Payment clause included in the contract, or the clause 52.212-4 contract Terms and Conditions – Commercial Items included in commercial item contracts. The IPP website address is: <https://www.ipp.gov>.

Under this contract, the following documents are required to be submitted as an attachment to the IPP invoice:

[CO to edit and include the documentation required under this contract]

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The Contractor must use the IPP website to enroll, access and use IPP for submitting requests for payment. The Contractor Government Business Point of Contact (as listed in SAM) will receive enrollment instructions via email from the Federal Reserve Bank of Boston (FRBB) within 3-5 business days of the contract award date. Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email IPPCustomerSupport@fiscal.treasury.gov or phone (866) 973-3131. If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the contracting officer.

(End of Local Clause)

52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (Apr 2014)

(a) This contract and employees working on this contract will be subject to the whistleblower rights and remedies in the pilot program on Contractor employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112-239) and FAR 3.908.

(b) The Contractor shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in section 3.908 of the Federal Acquisition Regulation.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts over the simplified acquisition threshold.

(End of clause)

52.217-8 Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within \_\_\_\_\_.

(End of clause)

52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)

(a) *Equal opportunity clause.* The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b) *Subcontracts.* The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of \$15,000 unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

52.232-18 Availability Of Funds (Apr 1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

**Section CS - Continuation Sheet**

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
0001	AUTOMATED INFORMATION SYSTEM SVCS		NTE		
<b>Period of Performance:</b> 11/01/2017 - 10/31/2018					
<b>Description:</b> Labor (FFP) total b4					
<b>Reference Line:</b> CNS1710260003 - 1					
<b>Pricing Options:</b> Base 0000					
<b>Additional Funding:</b> 1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018) Original Total: b4 Change Total: Current Total: 2. (2018-SE-E 301-OCO-2525-2018) Original Total: Change Total: Current Total: 3. (2018-SE-E 301-OCO-2525-2018) Original Total: Change Total: Current Total: 4. (2018-SE-E 301-OCO-2525-2018) Original Total: Change Total: Current Total: 5. (2018-SE-E 301-OCO-2525-2018) Original Total: Change Total: Current Total: 6. (2018-SE-E 301-OCO-2525-2018) Original Total: Change Total: Current Total: 7. (2018-OPE 9J-P8301-OCO-2525-2018) Original Total: Change Total: Current Total: 8. (2018-OPE P8301-OPO-2525-2018) Original Total: Change Total: Current Total: 9. (2018-SE-E 301-OCO-2525-2018) Original Total: Change Total: Current Total: 10. (2018-OP 3-P8301-OPO-2525-2018) Original Total: Change Total: Current Total: 11. (2015-NS P8301-COO-2525-2015) Original Total: Change Total: Current Total:					
0002	AUTOMATED INFORMATION SYSTEM SVCS				

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
			NTE		
<b>Period of Performance:</b> 11/01/2017 - 10/31/2018					
<b>Description:</b> ODCs Total: b4					
<b>Reference Line:</b> CNS1710260003 - 2					
<b>Pricing Options:</b> Base 0000					
<b>Additional Funding:</b>					
1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018)					
Original Total: b4					
Change Total:					
Current Total:					
2. (2018-SE-E 301-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
3. (2018-SE-E 301-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
4. (2018-SE-E 301-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
5. (2018-SE-E 301-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
6. (2018-OPE P8301-OPO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
7. (2018-SE-E 301-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
8. (2018-SE-E 301-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					

CLIN Funding:		Cost:
<b>Base Totals:</b>	Original: b4	Original: b4
	Change:	Change:
	Current:	Current:
<b>Exercised Options Totals:</b>	Original: 0	Original: 0
	Change: 0	Change: 0
	Current: 0	Current: 0
<b>Unexercised Options Totals:</b>	Original: 0	Original: 0



CLIN Funding:		Cost:
	Change: 0	Change: 0
	Current: 0	Current: 0
<b>Base and Options Totals:</b>	Original: b4	Original: b4
	Change:	Change:
	Current:	Current:

**PERIOD OF PERFORMANCE**

ITEM	START	END
0001	11/01/2017	10/31/2018
0002	11/01/2017	10/31/2018

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		
2. AMENDMENT/MODIFICATION NUMBER P00009		3. EFFECTIVE DATE 09/07/2018	4. REQUISITION/PURCHASE REQUISITION NUMBER See Lines	5. PROJECT NUMBER (if applicable)	
6. ISSUED BY Office of Procurement Services 250 E Street, SW Suite 300 Washington, DC 20525		CODE PROCUR-SER	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, country, state and ZIP Code) SRA INTERNATIONAL, INC. DBA: S R A 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 DUNS: *****			(X)	9A. AMENDMENT OF SOLICITATION NUMBER	
CODE 1541013306				9B. DATED (SEE ITEM 11)	
FACILITY CODE 01			X	10A. MODIFICATION OF CONTRACT/ORDER NUMBER	
				10B. DATED (SEE ITEM 11) 10/26/2017	

**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 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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
2018-OPE1-O-35000-F01-P8305-OCO-2525-2018

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

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.
	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-7, Option for Increased Quantity - Separately priced Line Item

E. IMPORTANT: Contractor  is not,  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.)

The purpose of this modification is to **b4**

The funding is hereby changed from **b4**

All other terms and conditions remain unchanged.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gregory Sabater Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By _____ (Signature of Contracting Officer)	16C. DATE SIGNED 09/07/2018

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	CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014) .....	3
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	52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (Apr 2014).....	4
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	52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014).....	4
	52.232-18 Availability Of Funds (Apr 1984).....	4
	52.217-7 Option for Increased Quantity--Separately Priced Line Item (Mar 1989).....	4

CNS 4552.201-001 Points of Contact (Aug 2014)**Contracting Officer:**

Name: Gregory Sabater  
 Phone No.: 202-606-5000  
 E-Mail Address: gsabater@cns.gov


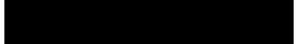

**Contract Specialist:**

Name: Amy Sheib  
 Phone No.: 202-606-6787  
 E-Mail Address: asheib@cns.gov

**Contracting Officer's Representative:**

Name: Edward Davis  
 Phone No.: 202-606-6624  
 E-Mail: edavis@cns.gov

**Contractor:**

Name: SRA  
 DUNS: 097779698  
 CAGE CODE: 6R517  
 Contractor POC: b4  
 E-Mail:   
 Phone Number:   
 Fax Number: 

CNS 4552.201-70 Contracting Officer's Authority (April 2014)

The Contracting Officer is the only person authorized to make or approve any changes in any of the requirements of this contract and notwithstanding any provisions contained elsewhere in this contract, the said authority remains solely in the Contracting Officer. In the event the Contractor makes any changes at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract terms and conditions, including price.

CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014)

a. The Contracting Officer's Representative (COR) may be changed at any time by the Government without prior notice to the Contractor by a unilateral modification to the Contract.

b. The responsibilities and limitations of the COR are as follows:

(1) The COR is responsible for the technical aspects of the project and serves as technical liaison with the Contractor. The COR is also responsible for the final inspection and acceptance of all reports, and such other responsibilities as may be specified in the contract.

(2) The COR is not authorized to make any commitments or otherwise obligate the Government or authorize any changes which affect the Contract price, terms or conditions. Any Contractor request for changes shall be referred to the Contracting Officer directly or through the COR. No such changes shall be made without the expressed prior authorization of the Contracting Officer (CO.) The CO may designate assistant or alternate COR(s) to act for the COR by naming such assistant/alternate(s) in writing and transmitting a copy of such designation to the Contractor.

CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (June 2013)

Payment requests must be submitted electronically through the U. S. Department of the Treasury's Internet Payment Platform System (IPP).

"Payment request" means any request for contract financing payment or invoice payment by the Contractor. To constitute a proper invoice, the payment request must comply with the requirements identified in the applicable Prompt Payment clause included in the contract, or the clause 52.212-4 contract Terms and Conditions – Commercial Items included in commercial item contracts. The IPP web-site address is: <https://www.ipp.gov>.

Under this contract, the following documents are required to be submitted as an attachment to the IPP invoice:

[CO to edit and include the documentation required under this contract]

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The Contractor must use the IPP website to enroll, access and use IPP for submitting requests for payment. The Contractor Government Business Point of Contact (as listed in SAM) will receive enrollment instructions via email from the Federal Reserve Bank of Boston (FRBB) within 3-5 business days of the contract award date. Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email IPPCustomerSupport@fiscal.treasury.gov or phone (866) 973-3131. If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the contracting officer.

(End of Local Clause)

52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (Apr 2014)

(a) This contract and employees working on this contract will be subject to the whistleblower rights and remedies in the pilot program on Contractor employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112-239) and FAR 3.908.

(b) The Contractor shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in section 3.908 of the Federal Acquisition Regulation.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts over the simplified acquisition threshold.

(End of clause)

52.217-8 Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within \_\_\_\_\_.

(End of clause)

52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)

(a) *Equal opportunity clause.* The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b) *Subcontracts.* The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of \$15,000 unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

52.232-18 Availability Of Funds (Apr 1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

52.217-7 Option for Increased Quantity--Separately Priced Line Item (Mar 1989)

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and

at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within [insert in the clause the period of time in which the Contracting Officer has to exercise the option]. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

(End of clause)

**Section CS - Continuation Sheet**

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
0001	AUTOMATED INFORMATION SYSTEM SVCS	Original:	NTE	Original:	Original:
		1.000000		b4	b4
		Change:		Change:	Change:
		0.000000		b4	b4
	Current:		Current:	Current:	
		1.000000		b4	b4

**Period of Performance:** 11/01/2017 - 10/31/2018

**Description:** Labor (FFP) total: b4

**Reference Line:** CNS1710260003 - 1

**Pricing Options:** Base 0000

**Additional Funding:**

- 1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018)  
Original Total: b4  
Change Total:  
Current Total:
- 2. (2018-SE-B 301-OCO-2525-2018)  
Original Total:  
Change Total:  
Current Total:
- 3. (2018-SE-B 301-OCO-2525-2018)  
Original Total:  
Change Total:  
Current Total:
- 4. (2018-SE-B 301-OCO-2525-2018)  
Original Total:  
Change Total:  
Current Total:
- 5. (2018-SE-B 301-OCO-2525-2018)  
Original Total:  
Change Total:  
Current Total:
- 6. (2018-SE-B 301-OCO-2525-2018)  
Original Total:  
Change Total:  
Current Total:
- 7. (2018-OPE 9J-P8301-OCO-2525-2018)  
Original Total:  
Change Total:  
Current Total:
- 8. (2018-OPE P8301-OPO-2525-2018)  
Original Total:  
Change Total:  
Current Total:
- 9. (2018-SE-B 301-OCO-2525-2018)  
Original Total:  
Change Total:  
Current Total:
- 10. (2018-OPE -P8301-OPO-2525-2018)  
Original Total:  
Change Total:  
Current Total:
- 11. (2015-NSC -P8301-COO-2525-2015)  
Original Total:



Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
	Change Total: \$0.00 Current Total: b4 12. (2018-SE- b4 P8301-OCO-2525-2018) Original Total: Change Total: Current Total: 13. (2018-SE- b4 OCO-2525-2018) Original Total: Change Total: Current Total:				
0002	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000 Current: 1.000000	NTE	Original: b4 Change: \$0.0000 Current: b4	Original: b4 Change: \$0.00 Current: b4
<b>Period of Performance:</b> 11/01/2017 - 10/31/2018					
<b>Description:</b> ODCs Total: b4					
<b>Reference Line:</b> CNS1710260003 - 2					
<b>Pricing Options:</b> Base 0000					
<b>Additional Funding:</b> 1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018) Original Total: b4 Change Total: Current Total: 2. (2018-SE-E b4 P8301-OCO-2525-2018) Original Total: Change Total: Current Total: 3. (2018-SE-E b4 P8301-OCO-2525-2018) Original Total: Change Total: Current Total: 4. (2018-SE-E b4 P8301-OCO-2525-2018) Original Total: Change Total: Current Total: 5. (2018-SE-E b4 P8301-OCO-2525-2018) Original Total: Change Total: Current Total: 6. (2018-OPE b4 P8301-OPO-2525-2018) Original Total: Change Total: Current Total: 7. (2018-SE-E b4 P8301-OCO-2525-2018) Original Total: Change Total: Current Total: 8. (2018-SE-E b4 P8301-OCO-2525-2018) Original Total: Change Total: Current Total:					

		CLIN Funding:	Cost:
<b>Base Totals:</b>	Original:	b4	Original: b4
	Change:		Change:
	Current:		Current:
<b>Exercised Options Totals:</b>	Original:	0	Original: 0
	Change:	0	Change: 0
	Current:	0	Current: 0
<b>Unexercised Options Totals:</b>	Original:	0	Original: 0
	Change:	0	Change: 0
	Current:	0	Current: 0
<b>Base and Options Totals:</b>	Original:	b4	Original: b4
	Change:		Change:
	Current:		Current:

**PERIOD OF PERFORMANCE**

ITEM	START	END
0001	11/01/2017	10/31/2018
0002	11/01/2017	10/31/2018

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		
2. AMENDMENT/MODIFICATION NUMBER P00010		3. EFFECTIVE DATE 09/21/2018	4. REQUISITION/PURCHASE REQUISITION NUMBER See Lines	5. PROJECT NUMBER (if applicable)	
6. ISSUED BY Office of Procurement Services 250 E Street, SW Suite 300 Washington, DC 20525		CODE PROCUR-SER	7. ADMINISTERED BY (if other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, country, state and ZIP Code) SRA INTERNATIONAL, INC. DBA: S R A 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 DUNS: 097779698			(X)	9A. AMENDMENT OF SOLICITATION NUMBER	
				9B. DATED (SEE ITEM 11)	
			X	10A. MOD OF CONTRACT/ORDER NUMBER 953A3318A-0010	
				10B. DATED (SEE ITEM 11) 10/26/2017	
CODE 1541013306		FACILITY CODE 01			

**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 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

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
2018-OPE1-O-35000-F01-P8305-OCO-2525-2018

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

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.
	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-7, Option for Increased Quantity - Separately Priced Line Item

E., IMPORTANT: Contractor  is not,  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.)

The purpose of this modification is to **b4**

The funding is hereby changed from **b4**

All other terms and conditions remain unchanged.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gregory Sabater Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By _____ (Signature of Contracting Officer)	16C. DATE SIGNED 09/21/2018

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<u>Section</u>	<u>Description</u>	<u>Page Number</u>
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	CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (June 2013).....	3
	52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (Apr 2014).....	4
	52.217-8 Option to Extend Services (Nov 1999).....	4
	52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014).....	4
	52.232-18 Availability Of Funds (Apr 1984).....	4
	52.217-7 Option for Increased Quantity--Separately Priced Line Item (Mar 1989).....	4

## CNS 4552.201-001 Points of Contact (Aug 2014)

**Contracting Officer:**

Name: Gregory Sabater  
 Phone No.: 202-606-5000  
 E-Mail Address: gsabater@cns.gov




**Contract Specialist:**

Name: Amy Sheib  
 Phone No.: 202-606-6787  
 E-Mail Address: asheib@cns.gov

**Contracting Officer's Representative:**

Name: Edward Davis  
 Phone No.: 202-606-6624  
 E-Mail: edavis@cns.gov

**Contractor:**

Name: SRA  
 DUNS: 097779698  
 CAGE CODE: 6R517  
 Contractor POC: b4  
 E-Mail:   
 Phone Number:   
 Fax Number: 

## CNS 4552.201-70 Contracting Officer's Authority (April 2014)

The Contracting Officer is the only person authorized to make or approve any changes in any of the requirements of this contract and notwithstanding any provisions contained elsewhere in this contract, the said authority remains solely in the Contracting Officer. In the event the Contractor makes any changes at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract terms and conditions, including price.

## CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014)

a. The Contracting Officer's Representative (COR) may be changed at any time by the Government without prior notice to the Contractor by a unilateral modification to the Contract.

b. The responsibilities and limitations of the COR are as follows:

- (1) The COR is responsible for the technical aspects of the project and serves as technical liaison with the Contractor. The COR is also responsible for the final inspection and acceptance of all reports, and such other responsibilities as may be specified in the contract.
- (2) The COR is not authorized to make any commitments or otherwise obligate the Government or authorize any changes which affect the Contract price, terms or conditions. Any Contractor request for changes shall be referred to the Contracting Officer directly or through the COR. No such changes shall be made without the expressed prior authorization of the Contracting Officer (CO.) The CO may designate assistant or alternate COR(s) to act for the COR by naming such assistant/alternate(s) in writing and transmitting a copy of such designation to the Contractor.

## CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (June 2013)

Payment requests must be submitted electronically through the U. S. Department of the Treasury's Internet Payment Platform System (IPP).

"Payment request" means any request for contract financing payment or invoice payment by the Contractor. To constitute a proper invoice, the payment request must comply with the requirements identified in the applicable Prompt Payment clause included in the contract, or the clause 52.212-4 contract Terms and Conditions – Commercial Items included in commercial item contracts. The IPP website address is: <https://www.ipp.gov>.

Under this contract, the following documents are required to be submitted as an attachment to the IPP invoice:

[CO to edit and include the documentation required under this contract]

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The Contractor must use the IPP website to enroll, access and use IPP for submitting requests for payment. The Contractor Government Business Point of Contact (as listed in SAM) will receive enrollment instructions via email from the Federal Reserve Bank of Boston (FRBB) within 3-5 business days of the contract award date. Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email IPPCustomerSupport@fiscal.treasury.gov or phone (866) 973-3131. If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the contracting officer.

(End of Local Clause)

52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (Apr 2014)

(a) This contract and employees working on this contract will be subject to the whistleblower rights and remedies in the pilot program on Contractor employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112-239) and FAR 3.908.

(b) The Contractor shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in section 3.908 of the Federal Acquisition Regulation.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts over the simplified acquisition threshold.

(End of clause)

52.217-8 Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within \_\_\_\_\_.

(End of clause)

52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)

(a) *Equal opportunity clause.* The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b) *Subcontracts.* The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of \$15,000 unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

52.232-18 Availability Of Funds (Apr 1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

52.217-7 Option for Increased Quantity--Separately Priced Line Item (Mar 1989)

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and

at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within [insert in the clause the period of time in which the Contracting Officer has to exercise the option]. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

(End of clause)

**Section CS - Continuation Sheet**



Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
0001	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000  Change: 0.000000  Current: 1.000000	NTE	Original: b4  Change: b4  Current: b4	Original: b4  Change: b4  Current: b4
<b>Period of Performance:</b> 11/01/2017 - 10/31/2018					
<b>Description:</b> Labor (FFP) total: b4					
<b>Reference Line:</b> CNS1710260003 - 1					
<b>Pricing Options:</b> Base 0000					
<b>Additional Funding:</b> 1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018) Original Total: b4 Change Total: Current Total: 2. (2018-SE-B-301-OCO-2525-2018) Original Total: Change Total: Current Total: 3. (2018-SE-B-301-OCO-2525-2018) Original Total: Change Total: Current Total: 4. (2018-SE-B-301-OCO-2525-2018) Original Total: Change Total: Current Total: 5. (2018-SE-B-301-OCO-2525-2018) Original Total: Change Total: Current Total: 6. (2018-SE-B-301-OCO-2525-2018) Original Total: Change Total: Current Total: 7. (2018-OPE-9J-P8301-OCO-2525-2018) Original Total: Change Total: Current Total: 8. (2018-OPE-P8301-OPO-2525-2018) Original Total: Change Total: Current Total: 9. (2018-SE-B-301-OCO-2525-2018) Original Total: Change Total: Current Total: 10. (2018-OP-3-P8301-OPO-2525-2018) Original Total: Change Total: Current Total: 11. (2015-NSO-P8301-COO-2525-2015) Original Total:					

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
	Change Total: \$0.00				
	Current Total: 64				
	12. (2018-SE-	P8301-OCO-2525-2018)			
	Original Total:				
	Change Total:				
	Current Total:				
	13. (2018-SE-	OCO-2525-2018)			
	Original Total:				
	Change Total:				
	Current Total:				
	14. (2018-SE-	P8301-OCO-2525-2018)			
	Original Total:				
	Change Total:				
	Current Total:				

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( inc. disc., tax, and fees)
0002	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000 Current: 1.000000	NTE	Original: b4 Change: \$0.0000 Current: b4	Original: b4 Change: \$0.00 Current: b4

**Period of Performance:** 11/01/2017 - 10/31/2018

**Description:** ODCs Total: b4

**Reference Line:** CNS1710260003 - 2

**Pricing Options:** Base 0000

**Additional Funding:**

1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018)  
Original Total: b4  
Change Total:  
Current Total:
2. (2018-SE-B-8301-OCO-2525-2018)  
Original Total:  
Change Total:  
Current Total:
3. (2018-SE-B-8301-OCO-2525-2018)  
Original Total:  
Change Total:  
Current Total:
4. (2018-SE-B-8301-OCO-2525-2018)  
Original Total:  
Change Total:  
Current Total:
5. (2018-SE-B-8301-OCO-2525-2018)  
Original Total:  
Change Total:  
Current Total:
6. (2018-OPE1-O-35000-F01-P8301-OPO-2525-2018)  
Original Total:  
Change Total:  
Current Total:
7. (2018-SE-B-8301-OCO-2525-2018)  
Original Total:  
Change Total:  
Current Total:
8. (2018-SE-B-8301-OCO-2525-2018)  
Original Total:  
Change Total:  
Current Total:

**CLIN Funding:**

**Cost:**

**Base Totals:**

Original: b4  
Change:  
Current:

Original: b4  
Change:  
Current:

		CLIN Funding:	Cost:
<b>Exercised Options Totals:</b>	Original:	0	Original: 0
	Change:	0	Change: 0
	Current:	0	Current: 0
<b>Unexercised Options Totals:</b>	Original:	0	Original: 0
	Change:	0	Change: 0
	Current:	0	Current: 0
<b>Base and Options Totals:</b>	Original:	b4	Original: b4
	Change:		Change:
	Current:		Current:

**PERIOD OF PERFORMANCE**

ITEM	START	END
0001	11/01/2017	10/31/2018
0002	11/01/2017	10/31/2018

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		
2. AMENDMENT/MODIFICATION NUMBER P00011		3. EFFECTIVE DATE 11/01/2018	4. REQUISITION/PURCHASE REQUISITION NUMBER See Lines		5. PROJECT NUMBER (If applicable)
6. ISSUED BY Office of Procurement Services 250 E Street, SW Suite 300 Washington, DC 20525		CODE PROCUR-SER	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, country, state and Z P Code)  SRA NTERNATIONAL, INC. DBA: S R A 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 DUNS: 097779698			(X)	9A. AMENDMENT OF SOLICITATION NUMBER	
				9B. DATED (SEE ITEM 11)	
			X	10A. MOD OF CONTRACT/ORDER NUMBER 953A3318A-0010	
				10B. DATED (SEE ITEM 11) 10/26/2017	
CODE 1541013306		FACILITY CODE 01			

**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 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

12. ACCOUNT NG AND APPROPRIATION DATA (If required)  
2018-OPE1-O-35000-F01-P8305-OCO-2525-2018

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

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.
	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-7 Option for Increased Quantity - Separately Priced Line Item; 52 217-9 Option to Extend the Term of the Contract (MAR 2000); FAR 52.243-1

E. IMPORTANT: Contractor  is not,  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.)  
The purpose of Modification P00011 is to extend the period of performance of BPA Call 953A3318A-0010 until January 31, 2019.

Therefore, as a result of this modification:

The period of performance is changed from November 1, 2017 through October 31, 2018 to November 1, 2017 through January 31, 2019;

The total amount of the BPA call 953A3318A-0010 is increased by **b4** ;

This modification is awarded on a firm fixed price basis.

All other terms and conditions remain unchanged.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gregory Sabater Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By _____ (Signature of Contracting Officer)	16C. DATE SIGNED 10/31/2018

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	CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (June 2013).....	3
	52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (Apr 2014) .....	4
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	52.232-18 Availability Of Funds (Apr 1984).....	4
	52.217-7 Option for Increased Quantity--Separately Priced Line Item (Mar 1989).....	4

CNS 4552.201-001 Points of Contact (Aug 2014)

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**Contracting Officer:**

Name: Mr. Gregory Sabater  
Phone No.: 202-606-5000  
E-Mail Address: gsabater@cns.gov

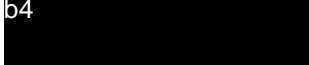
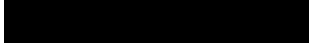

**Contract Specialist:**

Name: Ms. Danielle R. Brown  
Phone No.: 202-606-7545  
E-Mail Address: dabrown@cns.gov

**Contracting Officer's Representative:**

Name: Mr. Edward Davis  
Phone No.: 202-606-6624  
E-Mail: edavis@cns.gov

**Contractor:**

Name: SRA  
DUNS: 097779698  
CAGE CODE: 6R517  
Contractor POC: b4  
E-Mail:   
Phone Number:   
Fax Number: 

CNS 4552.201-70 Contracting Officer's Authority (April 2014)

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The Contracting Officer is the only person authorized to make or approve any changes in any of the requirements of this contract and notwithstanding any provisions contained elsewhere in this contract, the said authority remains solely in the Contracting Officer. In the event the Contractor makes any changes at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract terms and conditions, including price.

CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014)

---

a. The Contracting Officer's Representative (COR) may be changed at any time by the Government without prior notice to the Contractor by a unilateral modification to the Contract.

b. The responsibilities and limitations of the COR are as follows:

- (1) The COR is responsible for the technical aspects of the project and serves as technical liaison with the Contractor. The COR is also responsible for the final inspection and acceptance of all reports, and such other responsibilities as may be specified in the contract.
- (2) The COR is not authorized to make any commitments or otherwise obligate the Government or authorize any changes which affect the Contract price, terms or conditions. Any Contractor request for changes shall be referred to the Contracting Officer directly or through the COR. No such changes shall be made without the expressed prior authorization of the Contracting Officer (CO.) The CO may designate assistant or alternate COR(s) to act for the COR by naming such assistant/alternate(s) in writing and transmitting a copy of such designation to the Contractor.

CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (June 2013)

---

Payment requests must be submitted electronically through the U. S. Department of the Treasury's Internet Payment Platform System (IPP).

"Payment request" means any request for contract financing payment or invoice payment by the Contractor. To constitute a proper invoice, the payment request must comply with the requirements identified in the applicable Prompt Payment clause included in the contract, or the clause 52.212-4 contract Terms and Conditions – Commercial Items included in commercial item contracts. The IPP website address is: <https://www.ipp.gov>.

Under this contract, the following documents are required to be submitted as an attachment to the IPP invoice:

[CO to edit and include the documentation required under this contract]

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The Contractor must use the IPP website to enroll, access and use IPP for submitting requests for payment. The Contractor Government Business Point of Contact (as listed in SAM) will receive enrollment instructions via email from the Federal Reserve Bank of Boston (FRBB) within 3-5 business days of the contract award date. Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email IPPCustomerSupport@fiscal.treasury.gov or phone (866) 973-3131. If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the contracting officer.

(End of Local Clause)

52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (Apr 2014)

(a) This contract and employees working on this contract will be subject to the whistleblower rights and remedies in the pilot program on Contractor employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112-239) and FAR 3.908.

(b) The Contractor shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in section 3.908 of the Federal Acquisition Regulation.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts over the simplified acquisition threshold.

(End of clause)

52.217-8 Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within \_\_\_\_\_.

(End of clause)

52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)

(a) *Equal opportunity clause.* The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b) *Subcontracts.* The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of \$15,000 unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

52.232-18 Availability Of Funds (Apr 1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

52.217-7 Option for Increased Quantity--Separately Priced Line Item (Mar 1989)

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and



at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within [insert in the clause the period of time in which the Contracting Officer has to exercise the option]. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

(End of clause)

**Section CS - Continuation Sheet**

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
0001	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000 Current: 1.000000	NTE	Original: b4 Change: \$0.0000 Current: b4	Original: b4 Change: \$0.00 Current: b4
<b>Period of Performance:</b> 11/01/2018 - 01/31/2019					
<b>Description:</b> Labor (FFP) total: b4					
<b>Reference Line:</b> CNS1710260003 - 1					
<b>Pricing Options:</b> Base 0000					
<p><b>Additional Funding:</b></p> <p>1. (2018-OPE1-O-35000-E01-P8305-OCO-2525-2018) Original Total: b4 Change Total: Current Total:</p> <p>2. (2018-SE-301-OCO-2525-2018) Original Total: Change Total: Current Total:</p> <p>3. (2018-SE-301-OCO-2525-2018) Original Total: Change Total: Current Total:</p> <p>4. (2018-SE-301-OCO-2525-2018) Original Total: Change Total: Current Total:</p> <p>5. (2018-SE-301-OCO-2525-2018) Original Total: Change Total: Current Total:</p> <p>6. (2018-SE-301-OCO-2525-2018) Original Total: Change Total: Current Total:</p> <p>7. (2018-OP-9J-P8301-OCO-2525-2018) Original Total: Change Total: Current Total:</p> <p>8. (2018-OP-P8301-OPO-2525-2018) Original Total: Change Total: Current Total:</p> <p>9. (2018-SE-301-OCO-2525-2018) Original Total: Change Total: Current Total:</p> <p>10. (2018-OP-3-P8301-OPO-2525-2018) Original Total: Change Total: Current Total:</p> <p>11. (2015-NS-P8301-COO-2525-2015) Original Total:</p>					

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
	Change Total:b4 Current Total: 12. (2018-SE- Original Total: Change Total: Current Total: 13. (2018-SE- Original Total: Change Total: Current Total: 14. (2018-SE- Original Total: Change Total: Current Total:	8301-OCO-2525-2018)           CO-2525-2018)           8301-OCO-2525-2018)			

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
0002	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000 Current: 1.000000	NTE	Original: b4 Change: \$0.0000 Current: b4	Original: b4 Change: \$0.00 Current: b4
<b>Period of Performance:</b> 11/01/2018 - 01/31/2019					
<b>Description:</b> ODCs Total: b4					
<b>Reference Line:</b> CNS1710260003 - 2					
<b>Pricing Options:</b> Base 0000					
<b>Additional Funding:</b> 1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018) Original Total: b4 Change Total: Current Total: 2. (2018-SE-1-OCO-2525-2018) Original Total: Change Total: Current Total: 3. (2018-SE-1-OCO-2525-2018) Original Total: Change Total: Current Total: 4. (2018-SE-1-OCO-2525-2018) Original Total: Change Total: Current Total: 5. (2018-SE-1-OCO-2525-2018) Original Total: Change Total: Current Total: 6. (2018-OP-301-OPO-2525-2018) Original Total: Change Total: Current Total: 7. (2018-SE-1-OCO-2525-2018) Original Total: Change Total: Current Total: 8. (2018-SE-1-OCO-2525-2018) Original Total: Change Total: Current Total:					
0003	AUTOMATED INFORMATION SYSTEM SVCS	Original: 0.000000 Change: 1.000000 Current:	NTE	Original: \$0.0000 Change: b4 Current: b4	Original: \$0.00 Change: b4 Current: b4

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
		1.000000			
<b>Period of Performance:</b> 11/01/2018 - 01/31/2019					
<b>Description:</b> b4					
<b>Reference Line:</b> CNS1810240003 - 1					
<b>Additional Funding:</b>					
1. (2019-SE-B, b4 301-OCO-2525-2019)					
Original Total: b4					
Change Total:					
Current Total:					

	CLIN Funding:	Cost:
<b>Base Totals:</b>	Original: b4	Original: b4
	Change: 0	Change: 0.00
	Current: b4	Current: b4
<b>Exercised Options Totals:</b>	Original: 0	Original: 0
	Change: 0	Change: 0
	Current: 0	Current: 0
<b>Unexercised Options Totals:</b>	Original: 0	Original: 0
	Change: 0	Change: 0
	Current: 0	Current: 0
<b>Base and Options Totals:</b>	Original: b4	Original: b4
	Change: 0	Change: 0.00
	Current: b4	Current: b4

**PERIOD OF PERFORMANCE**

ITEM	START	END
0001	11/01/2018	01/31/2019
0002	11/01/2018	01/31/2019
0003	11/01/2018	01/31/2019

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1 CONTRACT ID CODE		
2. AMENDMENT/MODIFICATION NUMBER P00012		3. EFFECTIVE DATE 01/31/2019	4. REQUISITION/PURCHASE REQUISITION NUMBER See Lines		5. PROJECT NUMBER (If applicable)
6. ISSUED BY Office of Procurement Services 250 E Street, SW Suite 300 Washington, DC 20525		CODE PROCUR-SER	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, country, state and Z P Code)  SRA NTERNATIONAL, INC. DBA: S R A 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 DUNS: 097779698			(X)	9A. AMENDMENT OF SOLICITATION NUMBER	
CODE 1541013306				9B. DATED (SEE ITEM 11)	
FACILITY CODE 01			X	10A. MOD OF CONTRACT/ORDER NUMBER 953A3318A-0010	
				10B. DATED (SEE ITEM 11) 10/26/2017	

**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 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

12. ACCOUNT NG AND APPROPRIATION DATA (If required)  
2018-OPE1-O-35000-F01-P8305-OCO-2525-2018

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

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.
	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral; FAR 52.217-8 Option to Extend Services(NOV 1999); FAR 52.243-1 Changes - Fixed Price (AUG 1987)

E. IMPORTANT: Contractor  is not,  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.)  
The purpose of Modification P00012 is to extend the period of performance of BPA Call 953A3318A-0010 until April 30, 2019 and to add Fiscal Year 2019 (FY 19) funds for the extension.

Therefore, as a result of this modification:  
The period of performance is changed from November 1, 2017 through January 31, 2019 to November 1, 2017 through April 30, 2019;  
The total amount of the BPA call 953A3318A-0010 is increased by **b4**;  
The BPA Call ceiling amount is raised from **b4**;  
The Cognizant Contracting Officer is hereby changed from Mr. Gregory Sabater to Ms. Henrietta Young;  
The Contracting Officer's Representative (COR) is hereby changed from Mr. Edward Davis to Mr. Otis Winters;  
All other terms and conditions remain unchanged.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Henrietta Young Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By _____ (Signature of Contracting Officer)	16C. DATE SIGNED

**Table of Contents**

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	52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (Apr 2014) .....	4
	52.217-8 Option to Extend Services (Nov 1999).....	4
	52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014).....	4
	52.232-18 Availability Of Funds (Apr 1984).....	4
	52.217-7 Option for Increased Quantity--Separately Priced Line Item (Mar 1989).....	4

CNS 4552.201-001 Points of Contact (Aug 2014)

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**Contracting Officer:**

Name: Ms. Henrietta Young  
Phone No.: 202-606-6988  
E-Mail Address: Hyoung@cns.gov

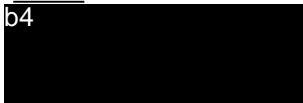
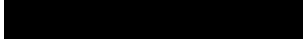
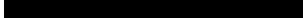
**Contract Specialist:**

Name: Ms. Danielle R. Brown  
Phone No.: 202-606-7545  
E-Mail Address: Dabrown@cns.gov

**Contracting Officer's Representative:**

Name: Mr. Otis Winters  
Phone No.: 202-606-6812  
E-Mail: Owinters@cns.gov

**Contractor:**

Name: SRA  
DUNS: 097779698  
CAGE CODE: 6R517  
Contractor POC: b4  
E-Mail:   
Phone Number:   
Fax Number: 

CNS 4552.201-70 Contracting Officer's Authority (April 2014)

---

The Contracting Officer is the only person authorized to make or approve any changes in any of the requirements of this contract and notwithstanding any provisions contained elsewhere in this contract, the said authority remains solely in the Contracting Officer. In the event the Contractor makes any changes at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract terms and conditions, including price.

CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014)

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- (1) The COR is responsible for the technical aspects of the project and serves as technical liaison with the Contractor. The COR is also responsible for the final inspection and acceptance of all reports, and such other responsibilities as may be specified in the contract.
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CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (June 2013)

---

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Under this contract, the following documents are required to be submitted as an attachment to the IPP invoice:



[CO to edit and include the documentation required under this contract]

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The Contractor must use the IPP website to enroll, access and use IPP for submitting requests for payment. The Contractor Government Business Point of Contact (as listed in SAM) will receive enrollment instructions via email from the Federal Reserve Bank of Boston (FRBB) within 3-5 business days of the contract award date. Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email IPPCustomerSupport@fiscal.treasury.gov or phone (866) 973-3131. If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the contracting officer.  
(End of Local Clause)

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(a) This contract and employees working on this contract will be subject to the whistleblower rights and remedies in the pilot program on Contractor employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112-239) and FAR 3.908.

(b) The Contractor shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in section 3.908 of the Federal Acquisition Regulation.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts over the simplified acquisition threshold.

(End of clause)

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(End of clause)

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(a) *Equal opportunity clause.* The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b) *Subcontracts.* The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of \$15,000 unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

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Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

52.217-7 Option for Increased Quantity--Separately Priced Line Item (Mar 1989)

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and

at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within [insert in the clause the period of time in which the Contracting Officer has to exercise the option]. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

(End of clause)

**Section CS - Continuation Sheet**

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
0001	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000 Current: 1.000000	NTE	Original: b4 Change: \$0.0000 Current: b4	Original: b4 Change: \$0.00 Current: b4
<b>Period of Performance:</b> 11/01/2017 - 04/30/2019					
<b>Description:</b> Labor (FFP) total b4					
<b>Reference Line:</b> CNS1710260003 - 1					
<b>Pricing Options:</b> Base 0000					
<b>Additional Funding:</b> 1. (2018-OPE1 b4 P8305-OCO-2525-2018) Original Total: Change Total: Current Total: 2. (2018-SE-B 301-OCO-2525-2018) Original Total: Change Total: Current Total: 3. (2018-SE-B 301-OCO-2525-2018) Original Total: Change Total: Current Total: 4. (2018-SE-B 301-OCO-2525-2018) Original Total: Change Total: Current Total: 5. (2018-SE-B 301-OCO-2525-2018) Original Total: Change Total: Current Total: 6. (2018-SE-B 301-OCO-2525-2018) Original Total: Change Total: Current Total: 7. (2018-OPE 9J-P8301-OCO-2525-2018) Original Total: Change Total: Current Total: 8. (2018-OPE P8301-OPO-2525-2018) Original Total: Change Total: Current Total: 9. (2018-SE-B 301-OCO-2525-2018) Original Total: Change Total: Current Total: 10. (2018-OP 3-P8301-OPO-2525-2018) Original Total: Change Total: Current Total: 11. (2015-NS -P8301-COO-2525-2015) Original Total:					

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
	Change Total: b4 Current Total: 12. (2018-SE Original Total: Change Total: Current Total: 13. (2018-SE Original Total: Change Total: Current Total: 14. (2018-SE Original Total: Change Total: Current Total:	8301-OCO-2525-2018)           CO-2525-2018)           8301-OCO-2525-2018)			

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
0002	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000 Current: 1.000000	NTE	Original: b4 Change: \$0.0000 Current: b4	Original: b4 Change: \$0.00 Current: b4
<b>Period of Performance:</b> 11/01/2017 - 04/30/2019					
<b>Description:</b> ODCs Total: b4					
<b>Reference Line:</b> CNS1710260003 - 2					
<b>Pricing Options:</b> Base 0000					
<b>Additional Funding:</b> 1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018) Original Total: b4 Change Total: Current Total: 2. (2018-SE-B OCO-2525-2018) Original Total: Change Total: Current Total: 3. (2018-SE-B OCO-2525-2018) Original Total: Change Total: Current Total: 4. (2018-SE-B OCO-2525-2018) Original Total: Change Total: Current Total: 5. (2018-SE-B OCO-2525-2018) Original Total: Change Total: Current Total: 6. (2018-OPE 1-OPO-2525-2018) Original Total: Change Total: Current Total: 7. (2018-SE-B OCO-2525-2018) Original Total: Change Total: Current Total: 8. (2018-SE-B OCO-2525-2018) Original Total: Change Total: Current Total:					
0003	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000 Current:	NTE	Original: b4 Change: b4 Current:	Original: b4 Change: b4 Current:

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
		1.000000		b4	b4
<b>Period of Performance:</b> 11/01/2017 - 04/30/2019					
<b>Description:</b> b4					
<b>Reference Line:</b> CNS1810240003 - 1					
<b>Additional Funding:</b> 1. (2019-SE-B-35000-BOE-P8301-OCO-2525-2019) Original Total: b4 Change Total: Current Total: 2. (2019-OPE J-OCO-2525-2019) Original Total: Change Total: Current Total: 3. (2019-OPE OCO-2525-2019) Original Total: Change Total: Current Total:					
0004	MISCELLANEOUS ITEMS	Original: 0.000000 Change: 1.000000 Current: 1.000000	NTE	Original: \$0.0000 Change: b4 Current: b4	Original: \$0.00 Change: b4 Current: b4
<b>Period of Performance:</b> 11/01/2017 - 04/30/2019					
<b>Description:</b> ODC/G&A Fee/ M&H Fee/ DM Cost					
<b>Reference Line:</b> CNS1901170013 - 1					
<b>Additional Funding:</b> 3. (2019-OPE1-O-35000-O14-OCO-2525-2019) Original Total: b4 Change Total: Current Total:					

	CLIN Funding:	Cost:
<b>Base Totals:</b>	Original: b4 Change: 0 Current: b4	Original: b4 Change: 0.00 Current: b4
<b>Exercised Options Totals:</b>	Original: 0 Change: 0 Current: 0	Original: 0 Change: 0 Current: 0
<b>Unexercised Options Totals:</b>	Original: 0 Change: 0	Original: 0 Change: 0

CLIN Funding:		Cost:
	Current: 0	Current: 0
<b>Base and Options Totals:</b>	Original: b4	Original: b4
	Change: 0	Change: 0.00
	Current: b4	Current: b4

**PERIOD OF PERFORMANCE**

ITEM	START	END
0001	11/01/2017	04/30/2019
0002	11/01/2017	04/30/2019
0003	11/01/2017	04/30/2019
0004	11/01/2017	04/30/2019

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		
2. AMENDMENT/MODIFICATION NUMBER P00013		3. EFFECTIVE DATE 03/05/2019	4. REQUISITION/PURCHASE REQUISITION NUMBER See Lines		5. PROJECT NUMBER (If applicable)
6. ISSUED BY Office of Procurement Services 250 E Street, SW Suite 300 Washington, DC 20525		CODE PROCUR-SER	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, country, state and Z P Code)  SRA NTERNATIONAL, INC. DBA: S R A 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 DUNS: 097779698  CODE 1541013306 FACILITY CODE 01			(X)	9A. AMENDMENT OF SOLICITATION NUMBER	
				9B. DATED (SEE ITEM 11)	
			X	10A. MOD OF CONTRACT/ORDER NUMBER 953A3318A-0010	
				10B. DATED (SEE ITEM 11) 10/26/2017	

**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 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

12. ACCOUNT NG AND APPROPRIATION DATA (If required)  
2018-OPE1-O-35000-F01-P8305-OCO-2525-2018

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

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.
	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral; FAR 52.243-1 Changes - Fixed Price (AUG 1987)

E. IMPORTANT: Contractor  is not,  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.)

The purpose of Modification P00013 is to move **b4** from CLIN 0003 to CLIN 0004.

The total amount remains **b4**

All other terms and conditions remain unchanged.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Henrietta Young Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By _____ (Signature of Contracting Officer)	16C. DATE SIGNED

Previous edition unusable



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CNS 4552.201-001 Points of Contact (Aug 2014)

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**Contracting Officer:**

Name: Ms. Henrietta Young  
Phone No.: 202-606-6988  
E-Mail Address: Hyoung@cns.gov

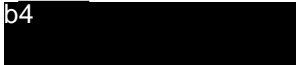
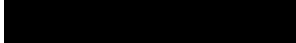

**Contract Specialist:**

Name: Ms. Danielle R. Brown  
Phone No.: 202-606-7545  
E-Mail Address: Dabrown@cns.gov

**Contracting Officer's Representative:**

Name: Mr. Otis Winters  
Phone No.: 202-606-6812  
E-Mail: Owinters@cns.gov

**Contractor:**

Name: SRA  
DUNS: 097779698  
CAGE CODE: 6R517  
Contractor POC: b4  
E-Mail:   
Phone Number:   
Fax Number: 

CNS 4552.201-70 Contracting Officer's Authority (April 2014)

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The Contracting Officer is the only person authorized to make or approve any changes in any of the requirements of this contract and notwithstanding any provisions contained elsewhere in this contract, the said authority remains solely in the Contracting Officer. In the event the Contractor makes any changes at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract terms and conditions, including price.

CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014)

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a. The Contracting Officer's Representative (COR) may be changed at any time by the Government without prior notice to the Contractor by a unilateral modification to the Contract.

b. The responsibilities and limitations of the COR are as follows:

- (1) The COR is responsible for the technical aspects of the project and serves as technical liaison with the Contractor. The COR is also responsible for the final inspection and acceptance of all reports, and such other responsibilities as may be specified in the contract.
- (2) The COR is not authorized to make any commitments or otherwise obligate the Government or authorize any changes which affect the Contract price, terms or conditions. Any Contractor request for changes shall be referred to the Contracting Officer directly or through the COR. No such changes shall be made without the expressed prior authorization of the Contracting Officer (CO.) The CO may designate assistant or alternate COR(s) to act for the COR by naming such assistant/alternate(s) in writing and transmitting a copy of such designation to the Contractor.

CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (June 2013)

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Payment requests must be submitted electronically through the U. S. Department of the Treasury's Internet Payment Platform System (IPP).

"Payment request" means any request for contract financing payment or invoice payment by the Contractor. To constitute a proper invoice, the payment request must comply with the requirements identified in the applicable Prompt Payment clause included in the contract, or the clause 52.212-4 contract Terms and Conditions – Commercial Items included in commercial item contracts. The IPP website address is: <https://www.ipp.gov>.

Under this contract, the following documents are required to be submitted as an attachment to the IPP invoice:

[CO to edit and include the documentation required under this contract]

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The Contractor must use the IPP website to enroll, access and use IPP for submitting requests for payment. The Contractor Government Business Point of Contact (as listed in SAM) will receive enrollment instructions via email from the Federal Reserve Bank of Boston (FRBB) within 3-5 business days of the contract award date. Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email IPPCustomerSupport@fiscal.treasury.gov or phone (866) 973-3131. If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the contracting officer.  
(End of Local Clause)

52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (Apr 2014)

(a) This contract and employees working on this contract will be subject to the whistleblower rights and remedies in the pilot program on Contractor employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112-239) and FAR 3.908.

(b) The Contractor shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in section 3.908 of the Federal Acquisition Regulation.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts over the simplified acquisition threshold.

(End of clause)

52.217-8 Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within \_\_\_\_\_.

(End of clause)

52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)

(a) *Equal opportunity clause.* The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b) *Subcontracts.* The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of \$15,000 unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

52.232-18 Availability Of Funds (Apr 1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

52.217-7 Option for Increased Quantity--Separately Priced Line Item (Mar 1989)

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and

at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within [insert in the clause the period of time in which the Contracting Officer has to exercise the option]. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

(End of clause)

**Section CS - Continuation Sheet**

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
0001	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000 Current: 1.000000	NTE	Original: b4 Change: \$0.0000 Current: b4	Original: b4 Change: \$0.00 Current: b4
<b>Period of Performance:</b> 11/01/2017 - 04/30/2019					
<b>Description:</b> Labor (FFP) total b4					
<b>Reference Line:</b> CNS1710260003 - 1					
<b>Pricing Options:</b> Base 0000					
<b>Additional Funding:</b> 1. (2018-OPE1 O 35000 E01 P8305-OCO-2525-2018) Original Total b4 Change Total Current Total 2. (2018-SE- 301-OCO-2525-2018) Original Total Change Total Current Total 3. (2018-SE- 301-OCO-2525-2018) Original Total Change Total Current Total 4. (2018-SE- 301-OCO-2525-2018) Original Total Change Total Current Total 5. (2018-SE- 301-OCO-2525-2018) Original Total Change Total Current Total 6. (2018-SE- 301-OCO-2525-2018) Original Total Change Total Current Total 7. (2018-OPE J-P8301-OCO-2525-2018) Original Total Change Total Current Total 8. (2018-OPE P8301-OPO-2525-2018) Original Total Change Total Current Total 9. (2018-SE- 301-OCO-2525-2018) Original Total Change Total Current Total 10. (2018-OP -P8301-OPO-2525-2018) Original Total Change Total Current Total 11. (2015-NS -P8301-COO-2525-2015) Original Total					

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
	Change Total 54				
	Current Total				
	12. (2018-SE	P8301-OCO-2525-2018)			
	Original Total				
	Change Total				
	Current Total				
	13. (2018-SE	OCO-2525-2018)			
	Original Total				
	Change Total				
	Current Total				
	14. (2018-SE	P8301-OCO-2525-2018)			
	Original Total				
	Change Total				
	Current Total				

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
0002	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000 Current: 1.000000	NTE	Original: b4 Change: \$0.0000 Current: b4	Original: b4 Change: \$0.00 Current: b4
<b>Period of Performance:</b> 11/01/2017 - 04/30/2019					
<b>Description:</b> ODCs Total: b4					
<b>Reference Line:</b> CNS1710260003 - 2					
<b>Pricing Options:</b> Base 0000					
<b>Additional Funding:</b> 1. (2018-OPE1-O-35000-E01-P8305-OCO-2525-2018) Original Total: b4 Change Total: Current Total: 2. (2018-SE-B-OCO-2525-2018) Original Total: Change Total: Current Total: 3. (2018-SE-B-OCO-2525-2018) Original Total: Change Total: Current Total: 4. (2018-SE-B-OCO-2525-2018) Original Total: Change Total: Current Total: 5. (2018-SE-B-OCO-2525-2018) Original Total: Change Total: Current Total: 6. (2018-OPE1-O-35000-E01-P8305-OCO-2525-2018) Original Total: Change Total: Current Total: 7. (2018-SE-B-OCO-2525-2018) Original Total: Change Total: Current Total: 8. (2018-SE-B-OCO-2525-2018) Original Total: Change Total: Current Total:					
0003	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000 Current:	NTE	Original: b4 Change: b4 Current:	Original: b4 Change: b4 Current:

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
		1.000000		\$3,430,772.8100	\$3,430,772.81
<b>Period of Performance:</b> 11/01/2017 - 04/30/2019					
<b>Description:</b> b4 [REDACTED]					
<b>Reference Line:</b> CNS1810240003 - 1					
<b>Additional Funding:</b>					
1. (2019-SE-B [REDACTED] 8301-OCO-2525-2019) Original Total: [REDACTED] Change Total: [REDACTED] Current Total: [REDACTED]					
2. (2019-OPE [REDACTED] 9J-OCO-2525-2019) Original Total: [REDACTED] Change Total: [REDACTED] Current Total: [REDACTED]					
3. (2019-OPE [REDACTED] -OCO-2525-2019) Original Total: [REDACTED] Change Total: [REDACTED] Current Total: [REDACTED]					
0004	MISCELLANEOUS ITEMS	Original: 1.000000 Change: 0.000000 Current: 1.000000	NTE	Original: b4 [REDACTED] Change: b4 [REDACTED] Current: b4 [REDACTED]	Original: b4 [REDACTED] Change: b4 [REDACTED] Current: b4 [REDACTED]
<b>Period of Performance:</b> 11/01/2017 - 04/30/2019					
<b>Description:</b> b4 [REDACTED]					
<b>Reference Line:</b> CNS1901170013 - 1					
<b>Additional Funding:</b>					
3. (2019-OPE1-O-35000-O14-OCO-2525-2019) Original Total: b4 [REDACTED] Change Total: [REDACTED] Current Total: [REDACTED]					
4. (2019-OPE [REDACTED] OCO-2525-2019) Original Total: [REDACTED] Change Total: [REDACTED] Current Total: [REDACTED]					
5. (2019-SE-B [REDACTED] O-2525-2019) Original Total: [REDACTED] Change Total: [REDACTED] Current Total: [REDACTED]					
6. (2019-SE-B [REDACTED] 8301-OCO-2525-2019) Original Total: [REDACTED] Change Total: [REDACTED] Current Total: [REDACTED]					

<b>CLIN Funding:</b>		<b>Cost:</b>
<b>Base Totals:</b>	Original: b4 [REDACTED]	Original: b4 [REDACTED]



CLIN Funding:		Cost:
	Change: 0	Change: 0.00
	Current: b4	Current: b4
<b>Exercised Options Totals:</b>	Original: 0	Original: 0
	Change: 0	Change: 0
	Current: 0	Current: 0
<b>Unexercised Options Totals:</b>	Original: 0	Original: 0
	Change: 0	Change: 0
	Current: 0	Current: 0
<b>Base and Options Totals:</b>	Original: b4	Original: b4
	Change: 0	Change: 0.00
	Current: b4	Current: b4

**PERIOD OF PERFORMANCE**

ITEM	START	END
0001	11/01/2017	04/30/2019
0002	11/01/2017	04/30/2019
0003	11/01/2017	04/30/2019
0004	11/01/2017	04/30/2019