

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 10/26/2017		2. CONTRACT NO. (If any) CNSHQ15A0007		6. SHIP TO: Thomas R. Hanley, Jr.		
3. ORDER NO. 953A3318A-0010		4. REQUISITION/REFERENCE NO. CNS1710260003		a. NAME OF CONSIGNEE Office of Information Technology		
5. ISSUING OFFICE (Address correspondence to) Office of Procurement Services, 250 E Street, SW, Suite 300, Washington, DC 20525				b. STREET ADDRESS 250 E Street, SW		
7. TO:				c. CITY Washington		d. STATE DC
				e. ZIP CODE 20525		
a. NAME OF CONTRACTOR S R A				f. SHIP VIA		
b. COMPANY NAME S R A DBA: SRA INTERNATIONAL, INC., DUNS: 097779698				8. TYPE OF ORDER		
c. STREET ADDRESS 15036 CONFERENCE CENTER DR				<input type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY -- Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY CHANTILLY		e. STATE VA	f. ZIP CODE 20151-3848		REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
9. ACCOUNTING AND APPROPRIATION DATA 2018-OPE1-O-35000-F01-P8305-OCO-2525-2018				10. REQUISITIONING OFFICE		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. EDWOSB						
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE			10/31/2018		NET 30

17. SCHEDULE (See reverse for Rejections)

Item No. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
See Lines						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$846,398.74	17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME Pamela Leith						\$846,398.74	17(i) GRAND TOTAL
	b. STREET ADDRESS(or P.O. Box) 250 E Street, SW							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20525					
22. UNITED STATES OF AMERICA BY (Signature) Ada H. Williams						23. NAME (Typed) Ada H. Williams		
						TITLE: CONTRACTING/ORDERING OFFICER		

Orig. Sily signed by Ada H. Williams
GSA Contracting Officer for Regional and Community Service
CNSHQ, Office of Procurement, 250 E Street, SW, Suite 300, Washington, DC 20525
Date: 2018.10.26.14:31:11-0702

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO.

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
10/26/2017

CONTRACT NO.

ORDER NO.
953A3318A-0010

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17h)						

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Section CS - Continuation Sheet

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
0001	AUTOMATED INFORMATION SYSTEM SVCS	1.000000	NTE	b4	
	Period of Performance: 11/01/2017 - 10/31/2018				
	Description: Labor (FFP) total: b4				
	Reference Line: CNS1710260003 - 0000				
	Pricing Options:		PERIOD: Base		
	Additional Funding: 1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018): b4				
0002	AUTOMATED INFORMATION SYSTEM SVCS	1.000000	NTE	b4	
	Period of Performance: 11/01/2017 - 10/31/2018				
	Description: ODCs Total: b4				
	Reference Line: CNS1710260003 - 0000				
	Pricing Options:		PERIOD: Base		
	Additional Funding: 1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018): b4				

	CLIN Funding:	Cost:
Period Base Totals:	b4	
Period Exercised Options Totals:	\$0.00	\$0.00
Period Unexercised Options Totals:	\$0.00	\$0.00
Period Base and Options Totals:	b4	
Quantity Base Totals:	\$0.00	\$0.00
Quantity Exercised Options Totals:	\$0.00	\$0.00
Quantity Unexercised Options Totals:	\$0.00	\$0.00
Quantity Base and Options Totals:	\$0.00	\$0.00

IDC Constraints Line Item

Line Number	Minimum Quantity	Minimum Amount	Maximum Quantity	Maximum Amount
0001	0.000000	\$0.00	0.000000	\$0.00
0002	0.000000	\$0.00	0.000000	\$0.00

Section CS - Continuation Sheet

SOW Statement of Work

SEE ATTACHED STATEMENT OF WORK

PERIOD OF PERFORMANCE

ITEM	START	EN.
0001	11/01/2017	10/31/2018
0002	11/01/2017	10/31/2018

Section CS - Continuation SheetCNS 4552.201-001 Points of Contact (Aug 2014)**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)

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)

Section CS - Continuation Sheet

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 ap-

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)