AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NUMBER
P0001

3. EFFECTIVE DATE
10/31/2017

4. REQUISITION/PURCHASE REQUISITION NUMBER
CNS17I0290003

5. PROJECT NUMBER (if applicable)

8. ISSUED BY
Office of Procurement Services
250 E Street, SW
Suite 300
Washington, DC 20525

8A. NAME AND ADDRESS OF CONTRACTOR (Number, street, country, state and ZIP code)
SRA INTERNATIONAL, INC.
15006 CONFERENCE CENTER DR
CHANTILLY, VA 20151-3648
DUNS: 037775536

8B. AMENDMENT OF SOLICITATION NUMBER
(X)

9. DATED (SEE ITEM 11)

9A. MOD OF CONTRACT/ORDER NUMBER
953A3318A-0010

9B. 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 of offers.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
2018-OPE1-O-35000-F01-P8505-OCC-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

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)

15b. CONTRACTOR/OFFEROR

15c. DATE SIGNED

16. UNITED STATES OF AMERICA

16a. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Ada H. Williams
Contracting Officer

16b. DATE SIGNED
10/31/2017

Previous edition unacceptable

STANDARD FORM 30 (REV. 11/2016)
<table>
<thead>
<tr>
<th>Section</th>
<th>Description</th>
<th>Page Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>CS</td>
<td>Continuation Sheet</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>SOW Statement of Work</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.201-001 Points of Contact (Aug 2014)</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.201-70 Contracting Officer’s Authority (April 2014)</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.201-71 Contracting Officer’s Representative (COR) (April 2014)</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (June 2013)</td>
<td>3</td>
</tr>
<tr>
<td>52.203-17</td>
<td>Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (Apr 2014)</td>
<td>4</td>
</tr>
<tr>
<td>52.217-8</td>
<td>Option to Extend Services (Nov 1999)</td>
<td>4</td>
</tr>
<tr>
<td>52.222-36</td>
<td>Equal Opportunity for Workers with Disabilities (Jul 2014)</td>
<td>4</td>
</tr>
<tr>
<td>52.232-18</td>
<td>Availability Of Funds (Apr 1984)</td>
<td>4</td>
</tr>
</tbody>
</table>
SEE ATTACHED STATEMENT OF WORK

CNS 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: ashieib@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: [Blacked out]
E-Mail: [Blacked out]
Phone Number: [Blacked out]
Fax Number: [Blacked out]

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]

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)
<table>
<thead>
<tr>
<th>Number</th>
<th>Supplies or Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total (Inc. disc., tax, and fees)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>AUTOMATED INFORMATION</td>
<td></td>
<td>NTE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SYSTEM SVCS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**Description:** Labor (FFP) total: [Redacted]

**Reference Line:** CNS1710260003 - 1

**Pricing Options:** Base

**Additional Funding:**

<table>
<thead>
<tr>
<th>Original Total</th>
<th>Change Total</th>
<th>Current Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>[Redacted]</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Number</th>
<th>Supplies or Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total (Inc. disc., tax, and fees)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002</td>
<td>AUTOMATED INFORMATION</td>
<td></td>
<td>NTE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SYSTEM SVCS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**Description:** ODCs Total: [Redacted]

**Reference Line:** CNS1710260003 - 2

**Pricing Options:** Base

**Additional Funding:**

<table>
<thead>
<tr>
<th>Original Total</th>
<th>Change Total</th>
<th>Current Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>[Redacted]</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ITEM</td>
<td>START</td>
<td>END</td>
</tr>
<tr>
<td>------</td>
<td>--------</td>
<td>--------</td>
</tr>
<tr>
<td>0001</td>
<td>11/01/2017</td>
<td>10/31/2018</td>
</tr>
<tr>
<td>0002</td>
<td>11/01/2017</td>
<td>10/31/2018</td>
</tr>
</tbody>
</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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 F Street, SW
Suite 510
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.
59A S.W.A.
15936 CONFERENCE CENTER DR
CHANTILLY, VA. 20151-3848
DUNS: 007776938

9A. AMENDMENT OF SOLICITATION NUMBER

9B. DATED (SEE ITEM 11)

10A. MOD OF CONTRACT/ORDER NUMBER
953A3318A-0010

10B. DATED (SEE ITEM 11)
10/26/2017

CODE 1541013305
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)
2019-DPE1-O-35993-F691-PC359-DCO-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 42.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ 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 UID section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add funds.

The funding is hereby increased from $4

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 hereinafter changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Henrietta Young
Contracting Officer

16B. UNITED STATES OF AMERICA

By ☐
(Signature of Contracting Officer)

STANDARD FORM 30 (REV. 11/2016)
<table>
<thead>
<tr>
<th>Section</th>
<th>Description</th>
<th>Page Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>CS</td>
<td>Continuation Sheet</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>SOW Statement of Work</td>
<td>3</td>
</tr>
<tr>
<td>CNS 4552.201-001 Points of Contact (Aug 2014)</td>
<td>3</td>
<td></td>
</tr>
<tr>
<td>CNS 4552.201-70 Contracting Officer's Authority (April 2014)</td>
<td>3</td>
<td></td>
</tr>
<tr>
<td>CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014)</td>
<td>3</td>
<td></td>
</tr>
<tr>
<td>CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (June 2013)</td>
<td>3</td>
<td></td>
</tr>
<tr>
<td>52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (Apr 2014)</td>
<td>4</td>
<td></td>
</tr>
<tr>
<td>52.217-8 Option to Extend Services (Nov 1999)</td>
<td>4</td>
<td></td>
</tr>
<tr>
<td>52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)</td>
<td>4</td>
<td></td>
</tr>
<tr>
<td>52.232-18 Availability Of Funds (Apr 1984)</td>
<td>4</td>
<td></td>
</tr>
</tbody>
</table>
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:      Amy Sheib
Phone No.: 202-606-6787
E-Mail Address: ashieb@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: 6R81Z
Contractor POC: D4
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]

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

<table>
<thead>
<tr>
<th>Number</th>
<th>Supplies or Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total (Inc. disc., tax, and fees)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>AUTOMATED INFORMATION SYSTEM SVCS</td>
<td></td>
<td>NTE</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

**Reference Line:** CNS1710260003 - 1

**Pricing Options:** Base 0000

**Additional Funding:**
   - Original Total: 
   - Change Total: 
   - Current Total: 

<table>
<thead>
<tr>
<th>Number</th>
<th>Supplies or Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total (Inc. disc., tax, and fees)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002</td>
<td>AUTOMATED INFORMATION SYSTEM SVCS</td>
<td></td>
<td>NTE</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**Description:** ODCs Total: 

**Reference Line:** CNS1710260003 - 2

**Pricing Options:** Base 0000

**Additional Funding:**
   - Original Total: 
   - Change Total: 
   - Current Total: 

### CLIN Funding:

<table>
<thead>
<tr>
<th></th>
<th>CLIN Funding:</th>
<th>Cost:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Base Totals:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Original:</td>
<td>Original:</td>
</tr>
<tr>
<td></td>
<td>Change:</td>
<td>Change:</td>
</tr>
<tr>
<td></td>
<td>Current:</td>
<td>Current:</td>
</tr>
<tr>
<td></td>
<td>Exercised Options Totals:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Original:</td>
<td>Original:</td>
</tr>
<tr>
<td></td>
<td>Change:</td>
<td>Change:</td>
</tr>
<tr>
<td></td>
<td>Current:</td>
<td>Current:</td>
</tr>
<tr>
<td></td>
<td>Unexercised Options Totals:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Original:</td>
<td>Original:</td>
</tr>
<tr>
<td></td>
<td>Change:</td>
<td>Change:</td>
</tr>
<tr>
<td></td>
<td>Current:</td>
<td>Current:</td>
</tr>
<tr>
<td>ITEM</td>
<td>START</td>
<td>END</td>
</tr>
<tr>
<td>------</td>
<td>--------</td>
<td>---------</td>
</tr>
<tr>
<td>0001</td>
<td>11/01/2017</td>
<td>10/31/2018</td>
</tr>
<tr>
<td>0002</td>
<td>11/01/2017</td>
<td>10/31/2018</td>
</tr>
</tbody>
</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NUMBER
P0003

3. EFFECTIVE DATE
01/10/2018

4. REQUISITION/PURCHASE REQUISITION NUMBER

5. PROJECT NUMBER (if applicable)

8. ISSUED BY
Office of Procurement Services
250 E Street, SW
Suite 300
Washington, DC 20025

9A. AMENDMENT OF SOLICITATION NUMBER

10A. NO 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-C-350000-F01-P8305-CCD-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 PERSUANT 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:

☐ 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 [4] to [ ]

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 hereafter changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

15B. CONTRACTOR/Officer (Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Henrietta Young
Contracting Officer

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED
01/10/2018

(Signature of Contracting Officer)

STANDARD FORM 30 (REV. 11/2016)
<table>
<thead>
<tr>
<th>Section</th>
<th>Description</th>
<th>Page Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>CS</td>
<td>Continuation Sheet</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>SOW Statement of Work</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.201-001 Points of Contact (Aug 2014)</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.201-70 Contracting Officer’s Authority (April 2014)</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.201-71 Contracting Officer’s Representative (COR) (April 2014)</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (June 2013)</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (Apr 2014)</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td>52.217-8 Option to Extend Services (Nov 1999)</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td>52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td>52.232-18 Availability Of Funds (Apr 1984)</td>
<td>4</td>
</tr>
</tbody>
</table>
SOW  Statement of Work

SEE ATTACHED STATEMENT OF WORK

CNS 4552.201-001  Points of Contact (Aug 2014)

**Contracting Officer:**
- **Name:** Henreeita Young
- **Phone No.:** 202-606-6988
- **E-Mail Address:** byoung@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:** ppleith@cns.gov

**Contractor:**
- **Name:** SRA
- **DUNS:** 097779698
- **CAGE CODE:** 6R817
- **Contractor POC:** [Redacted]
- **E-Mail:** [Redacted]
- **Phone Number:** [Redacted]
- **Fax Number:** [Redacted]

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]

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

<table>
<thead>
<tr>
<th>Number</th>
<th>Supplies or Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total (Inc. disc., tax, and fees)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>AUTOMATED INFORMATION SYSTEM SVCS</td>
<td></td>
<td></td>
<td>NTE</td>
<td></td>
</tr>
</tbody>
</table>

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

**Description:** Labor (FFP) total: 54

**Reference Line:** CNS1710260003 - 1

**Pricing Options:** Base 0000

**Additional Funding:**
   - Original Total: 54
   - Change Total: 54
   - Current Total: 54
   - Original Total: 54
   - Change Total: 54
   - Current Total: 54
   - Original Total: 54
   - Change Total: 54
   - Current Total: 54

<table>
<thead>
<tr>
<th>Number</th>
<th>Supplies or Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total (Inc. disc., tax, and fees)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002</td>
<td>AUTOMATED INFORMATION SYSTEM SVCS</td>
<td></td>
<td></td>
<td>NTE</td>
<td></td>
</tr>
</tbody>
</table>

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

**Description:** ODCs Total 54

**Reference Line:** CNS1710260003 - 2

**Pricing Options:** Base 0000

**Additional Funding:**
   - Original Total: 54
   - Change Total: 54
   - Current Total: 54
   - Original Total: 54
   - Change Total: 54
   - Current Total: 54

### CLIN Funding:

<table>
<thead>
<tr>
<th>Base Totals</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original: 54</td>
<td>Original: 54</td>
</tr>
<tr>
<td>Change:</td>
<td>Change:</td>
</tr>
<tr>
<td>Current:</td>
<td>Current:</td>
</tr>
</tbody>
</table>

**Exercised Options Totals:**

| Original: 0 | Original: 0 |
### CLIN Funding:

<table>
<thead>
<tr>
<th></th>
<th>Change: 0</th>
<th>Current: 0</th>
</tr>
</thead>
<tbody>
<tr>
<td>Unexercised Options Totals:</td>
<td>Original: 0</td>
<td>Change: 0</td>
</tr>
<tr>
<td></td>
<td>Current: 0</td>
<td>Current: 0</td>
</tr>
<tr>
<td>Base and Options Totals:</td>
<td>Original: b4</td>
<td>Change: b4</td>
</tr>
<tr>
<td></td>
<td>Current: b4</td>
<td>Current: b4</td>
</tr>
</tbody>
</table>

### PERIOD OF PERFORMANCE

<table>
<thead>
<tr>
<th>ITEM</th>
<th>START</th>
<th>END</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>11/01/17</td>
<td>10/31/18</td>
</tr>
<tr>
<td>0002</td>
<td>11/01/17</td>
<td>10/31/18</td>
</tr>
</tbody>
</table>
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>2. AMENDMENT/MODIFICATION NUMBER</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQUISITION NUMBER</th>
<th>5. PROJECT NUMBER (if applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>P0004</td>
<td>02/14/2018</td>
<td>See Lines</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>6. ISSUED BY</th>
<th>7. ADMINISTERED BY (if other than item 6)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Office of Procurement Services</td>
<td></td>
</tr>
<tr>
<td>250 E Street, SW</td>
<td></td>
</tr>
<tr>
<td>Suite 300</td>
<td></td>
</tr>
<tr>
<td>Washington, DC 20525</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CODE</th>
<th>FACILITY CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>PROCUR-SER</td>
<td></td>
</tr>
</tbody>
</table>

| CODE 154101306                     |               |

<table>
<thead>
<tr>
<th>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</th>
</tr>
</thead>
<tbody>
<tr>
<td>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.</td>
</tr>
</tbody>
</table>

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 number. 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. 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.

<table>
<thead>
<tr>
<th>12. ACCOUNTING AND APPROPRIATION DATA (if required)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018-OPE1-03-5000-FO1-PB309-OCO-2525-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHECK ONE</td>
</tr>
<tr>
<td>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.</td>
</tr>
<tr>
<td>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).</td>
</tr>
<tr>
<td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td>
</tr>
<tr>
<td>D. OTHER (Specify type of modification and authority)</td>
</tr>
<tr>
<td>FAR 52.232-18, Availability of Funds</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>The purpose of this modification is to add funds.</td>
</tr>
</tbody>
</table>

The funding is hereby changed from [Redacted]

All other terms and conditions remain unchanged.

---

**STANDARD FORM 30 (REV. 11/2016)**

<table>
<thead>
<tr>
<th>15A. NAME AND TITLE OF SIGNER (Type or print)</th>
<th>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Signature of person authorized to sign)</td>
<td>Henrelta Young</td>
</tr>
<tr>
<td></td>
<td>Contracting Officer</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>15C. DATE SIGNED</th>
<th>16B. UNITED STATES OF AMERICA</th>
</tr>
</thead>
<tbody>
<tr>
<td>By</td>
<td>16C. DATE SIGNED</td>
</tr>
<tr>
<td>Section</td>
<td>Description</td>
</tr>
<tr>
<td>---------</td>
<td>------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>CS</td>
<td>Continuation Sheet</td>
</tr>
<tr>
<td></td>
<td>SOW Statement of Work</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.201-001 Points of Contact (Aug 2014)</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.201-70 Contracting Officer's Authority (April 2014)</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014)</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (June 2013)</td>
</tr>
<tr>
<td></td>
<td>S2.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (Apr 2014)</td>
</tr>
<tr>
<td></td>
<td>S2.217-8 Option to Extend Services (Nov 1999)</td>
</tr>
<tr>
<td></td>
<td>S2.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)</td>
</tr>
<tr>
<td></td>
<td>S2.232-18 Availability Of Funds (Apr 1984)</td>
</tr>
</tbody>
</table>
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@ens.gov

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

Contracting Officer’s Representative:
Name: Pamela Leith
Phone No.: 202-606-6917
E-Mail: pleith@ens.gov

Contractor:
Name: SRA
DUNS: 097779698
CAGE CODE: 6R517
Contractor POC:
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]

___________________________________________

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

<table>
<thead>
<tr>
<th>Number</th>
<th>Supplies or Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total ( Inc. disc., tax, and fees)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>AUTOMATED INFORMATION</td>
<td>NTE</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SYSTEM SVCS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Period of Performance:</strong> 11/01/2017 - 10/31/2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Description:</strong> Labor (FFP) total:</td>
<td>b4</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Reference Line:</strong> CNS1710260003 - 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Pricing Options:</strong> Base 0000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Additional Funding:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Original Total:</td>
<td>b4</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Change Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Current Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Original Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Change Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Current Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Original Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Change Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Current Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Original Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Change Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Current Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>AUTOMATED INFORMATION</td>
<td>NTE</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SYSTEM SVCS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Period of Performance:</strong> 11/01/2017 - 10/31/2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Description:</strong> ODCs Total: b4</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Reference Line:</strong> CNS1710260003 - 2</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Pricing Options:</strong> Base 0000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Additional Funding:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Original Total:</td>
<td>b4</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Change Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Current Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Original Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Change Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Current Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Original Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Change Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Current Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CLIN Funding:</td>
<td>Cost:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>--------------</td>
<td>-------</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Base Totals:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Original:</td>
<td>Original:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Change:</td>
<td>Change:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Current:</td>
<td>Current:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Exercised Options Totals:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Original: 0</td>
<td>Original: 0</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Change: 0</td>
<td>Change: 0</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Current: 0</td>
<td>Current: 0</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Unexercised Options Totals:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Original: 0</td>
<td>Original: 0</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Change: 0</td>
<td>Change: 0</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Current: 0</td>
<td>Current: 0</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Base and Options Totals:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Original:</td>
<td>Original:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Change:</td>
<td>Change:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Current:</td>
<td>Current:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**PERIOD OF PERFORMANCE**

<table>
<thead>
<tr>
<th>ITEM</th>
<th>START</th>
<th>END</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>11/01/2017</td>
<td>10/31/2018</td>
</tr>
<tr>
<td>0002</td>
<td>11/01/2017</td>
<td>10/31/2018</td>
</tr>
</tbody>
</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NUMBER
   P0005

3. EFFECTIVE DATE
   03/13/2018

4. REQUISITION/PURCHASE REQUISITION NUMBER
   See Lines

5. PROJECT NUMBER (If applicable)

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, country, state and ZIP Code)
   SRA INTERNATIONAL, INC.
   DBA: SRA
   16306 CONFERENCE CENTER DR
   CHANTILLY, VA 20151-3848
   DUNS: 037776698

9A. AMENDMENT OF SOLICITATION NUMBER
   X

9B. DATED (See item 11)
   10/25/2017

10A. MOD OF CONTRACT/ORDER NUMBER
   953A3318A-0010

10B. DATED (See item 11)

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 such 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-OPE-1-O-35000-F01-P8305-OCC-2525-2018

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

   [ ] 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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(c).

   [X] C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

   [ ] D. OTHER (Specify type of modification and authority)
   FAR 52.232-18, Availability of Funds

E. IMPORTANT: Contractor [X] 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 __________
   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 hereof/fore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

15B. CONTRACTOR/OFFICER
   __________________________
   (Signature of person authorized to sign)

15C. DATE SIGNED
   03/13/2018

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
   Henrietta Young
   Contracting Officer

16B. UNITED STATES OF AMERICA
   By __________________________
   (Signature of Contracting Officer)

STANDARD FORM 30 (REV. 11/2016)
<table>
<thead>
<tr>
<th>Section</th>
<th>Description</th>
<th>Page Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>CS</td>
<td>Continuation Sheet</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>SOW Statement of Work</td>
<td>3</td>
</tr>
<tr>
<td>CNS</td>
<td>4552.201-001 Points of Contact (Aug 2014)</td>
<td>3</td>
</tr>
<tr>
<td>CNS</td>
<td>4552.201-70 Contracting Officer's Authority (April 2014)</td>
<td>3</td>
</tr>
<tr>
<td>CNS</td>
<td>4552.201-71 Contracting Officer's Representative (COR) (April 2014)</td>
<td>3</td>
</tr>
<tr>
<td>CNS</td>
<td>4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (June 2013)</td>
<td>3</td>
</tr>
<tr>
<td>52.203</td>
<td>17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (Apr 2014)</td>
<td>4</td>
</tr>
<tr>
<td>52.217</td>
<td>8 Option to Extend Services (Nov 1999)</td>
<td>4</td>
</tr>
<tr>
<td>52.222</td>
<td>36 Equal Opportunity for Workers with Disabilities (Jul 2014)</td>
<td>4</td>
</tr>
<tr>
<td>52.232</td>
<td>18 Availability Of Funds (Apr 1984)</td>
<td>4</td>
</tr>
</tbody>
</table>
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: hyoun@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:  
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]

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

<table>
<thead>
<tr>
<th>Number</th>
<th>Supplies or Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total (inc. disc., tax, and fees)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>AUTOMATED INFORMATION SYSTEM SVCS</td>
<td></td>
<td>NTE</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

**Reference Line:** CNS1710260003 - 1

**Pricing Options:** Base 0000

**Additional Funding:**
   - Original Total:
   - Change Total:
   - Current Total:
   - Original Total:
   - Change Total:
   - Current Total:
   - Original Total:
   - Change Total:
   - Current Total:
   - Original Total:
   - Change Total:
   - Current Total:
   - Original Total:
   - Change Total:
   - Current Total:
<table>
<thead>
<tr>
<th>Number</th>
<th>Supplies or Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total (inc. disc., tax, and fees)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002</td>
<td>AUTOMATED INFORMATION SYSTEM SVCS</td>
<td></td>
<td>NTE</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**Description:** ODCs Total

**Reference Line:** CNS1710260003 - 2

**Pricing Options:** Base 0000

**Additional Funding:**
   - Original Total: [Redacted]
   - Change Total: [Redacted]
   - Current Total: [Redacted]
   - Original Total: [Redacted]
   - Change Total: [Redacted]
   - Current Total: [Redacted]
   - Original Total: [Redacted]
   - Change Total: [Redacted]
   - Current Total: [Redacted]
   - Original Total: [Redacted]
   - Change Total: [Redacted]
   - Current Total: [Redacted]

**PERIOD OF PERFORMANCE**

<table>
<thead>
<tr>
<th>ITEM</th>
<th>START</th>
<th>END</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>11/01/2017</td>
<td>10/31/2018</td>
</tr>
<tr>
<td>0002</td>
<td>11/01/2017</td>
<td>10/31/2018</td>
</tr>
</tbody>
</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NUMBER: P00206

3. EFFECTIVE DATE: 04/23/2018

4. REQUISITION/PURCHASE REQUISITION NUMBER: See Lines

5. PROJECT NUMBER (If applicable): 

6. ISSUED BY Code: PROCUR-SER

Office of Procurement Services
250 E Street, SW
Suite 300
Washington, DC 20523

6A. NAME AND ADDRESS OF CONTRACTOR (Number, street, country, state and ZIP Code):
SRA INTERNATIONAL, INC.
DIA, SRA
1500 CONFERENCE CENTER DR
CHANTILLY, VA 20151-3245
DUNS: 877793696

FACILITY CODE 01

7A. AMENDMENT OF SOLICITATION NUMBER: 

9A. DATED (SEE ITEM 11):

10A. MOD OF CONTRACT/ORDER NUMBER:

10B. DATED (SEE ITEM 11):

10C. DATE SIGNED: 11/26/2017

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; 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 in any event 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): 2318-OPE-1-O-35000-F01-P8305-CCO-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/OORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

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 [Redacted]. Upon receipt of funding from Treasury, the total remaining funding amount [Redacted] 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.

10A. NAME AND TITLE OF SIGNER (Type or print):

10B. CONTRACTOR/OFFICE (Type or print):

10C. DATE SIGNED:

11. UNITED STATES OF AMERICA:

11C. DATE SIGNED:

STANDARD FORM 30 (REV. 11/2016)
<table>
<thead>
<tr>
<th>Section</th>
<th>Description</th>
<th>Page Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>CS</td>
<td>Continuation Sheet</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.201-001 Points of Contact (Aug 2014)</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.201-70 Contracting Officer's Authority (April 2014)</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014)</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (June 2013)</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>S2.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (Apr 2014)</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td>S2.217-8 Option to Extend Services (Nov 1999)</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td>S2.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td>S2.232-18 Availability Of Funds (Apr 1984)</td>
<td>4</td>
</tr>
</tbody>
</table>
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: 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: 68517
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:
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
<table>
<thead>
<tr>
<th>Number</th>
<th>Supplies or Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total ( Inc. disc., tax, and fees)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>AUTOMATED INFORMATION</td>
<td>NTE</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**System Svcs**

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

**Description:** Labor (FFP) total: 34

**Reference Line:** CNS1710260003 - 1

**Pricing Options:** Base 0000

**Additional Funding:**
<table>
<thead>
<tr>
<th>Number</th>
<th>Supplies or Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total (Inc. disc., tax, and fees)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002</td>
<td>AUTOMATED INFORMATION SYSTEM SVCS</td>
<td></td>
<td>NTE</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**Description:** ODCs Total

**Reference Line:** CNS1710260003 - 2

**Pricing Options:** Base 0000

**Additional Funding:**
1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018) Original Total:
   - Change Total:
   - Current Total:
   - Change Total:
   - Current Total:
   - Change Total:
   - Current Total:
   - Change Total:
   - Current Total:
   - Change Total:
   - Current Total:

**CLIN Funding:**

<table>
<thead>
<tr>
<th></th>
<th>Cost:</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Base Totals</strong></td>
<td>Original: b4</td>
</tr>
<tr>
<td></td>
<td>Change:</td>
</tr>
<tr>
<td></td>
<td>Current:</td>
</tr>
<tr>
<td><strong>Exercised Options Totals</strong></td>
<td>Original: 0</td>
</tr>
<tr>
<td></td>
<td>Change: 0</td>
</tr>
<tr>
<td></td>
<td>Current: 0</td>
</tr>
<tr>
<td><strong>Unexercised Options Totals</strong></td>
<td>Original: 0</td>
</tr>
<tr>
<td></td>
<td>Change: 0</td>
</tr>
<tr>
<td></td>
<td>Current: 0</td>
</tr>
<tr>
<td><strong>Base and Options Totals</strong></td>
<td>Original: b4</td>
</tr>
<tr>
<td></td>
<td>Change:</td>
</tr>
<tr>
<td></td>
<td>Current:</td>
</tr>
</tbody>
</table>

**PERIOD OF PERFORMANCE**
<table>
<thead>
<tr>
<th>ITEM</th>
<th>START</th>
<th>END</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>11/01/2017</td>
<td>10/31/2018</td>
</tr>
<tr>
<td>0002</td>
<td>11/01/2017</td>
<td>10/31/2018</td>
</tr>
</tbody>
</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NUMBER
    P00007

3. EFFECTIVE DATE
    06/04/2018

4. REQUISITION/PURCHASE REQUISITION NUMBER
    See Lines

5. PROJECT NUMBER (if applicable)

8. ISSUED BY
    Office of Procurement Services
    250 E Street, SW
    Suite 600
    Washington, DC 20525

8A. AMENDMENT OF SOLICITATION NUMBER

8B. DATED (SEE ITEM 11)

10A. MOD OF CONTRACT/ORDER NUMBER
    953A3318A-0010

10B. DATED (See Item 11)
    10/26/2017

8C. NAME AND ADDRESS OF CONTRACTOR (Number, street, country, state and ZIP Code)
    SRA INTERNATIONAL, INC.
    DBA: S R A
    15336 CONFERENCE CENTER DR
    CHANTILLY, VA 20151-3845
    DUNS: 037779988

8D. CODE
    PROCUR-SER

7. ADMINISTERED BY (If other than Item 6)

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 16, 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:

☐ D. OTHER (Specify type of modification and authority)
    FAR 52.232-18, Availability of Funds

☐ E. IMPORTANT: Contractor is not 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 Leath to Edward Davis.

The funding is here by changed from [4] [4] will be added at a later date.

All other terms and conditions remain unchanged.

Ex. as provided herein, all terms and conditions of the document referenced in Items 5A or 10A, as herein changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
    (Signature of person authorized to sign)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
    Hannia Young
    Contracting Officer

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED
    By
    (Signature of Contracting Officer)

STANDARD FORM 30 (REV.
11/2016)
# Table of Contents

<table>
<thead>
<tr>
<th>Section</th>
<th>Description</th>
<th>Page Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>CS</td>
<td>Continuation Sheet</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.201-001 Points of Contact (Aug 2014)</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.201-70 Contracting Officer's Authority (April 2014)</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014)</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (June 2013)</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>52.203-17 Contractor Employee Whistleblower Rights and Requirements To Inform Employees of Whistleblower Rights (Apr 2014)</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td>52.217-8 Option to Extend Services (Nov 1999)</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td>52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td>52.232-18 Availability Of Funds (Apr 1984)</td>
<td>4</td>
</tr>
</tbody>
</table>
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: asheib@cns.gov

Contracting Officer’s Representative:
Name: Edward Davis
Phone No.: 202-606-6624
E-Mail: edavis@cns.gov

Contractor:
Name: SRA
DUNS: 0977789698
CAGE CODE: 6R517
Contractor POC: 
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:
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)
<table>
<thead>
<tr>
<th>Number</th>
<th>Supplies or Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total ( Inc. disc., tax, and fees)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>AUTOMATED INFORMATION SYSTEM SVCS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**Description:** Labor (FFP) total: 54

**Reference Line:** CNS1710260003 - 1

**Pricing Options:** Base 0000

**Additional Funding:**
   Change Total: 
   Current Total: 54
   Change Total: 
   Current Total: 
   Change Total: 
   Current Total: 
   Change Total: 
   Current Total: 
   Change Total: 
   Current Total: 
   Change Total: 
   Current Total: 
7. (2018-OPE1-C-35000-F01-P8301-OCO-2525-2018) Original Total: 
   Change Total: 
   Current Total: 
8. (2018-OPE1-C-35000-F01-P8301-OPO-2525-2018) Original Total: 
   Change Total: 
   Current Total: 
<table>
<thead>
<tr>
<th>Number</th>
<th>Supplies or Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total (Inc. disc., tax, and fees)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002</td>
<td>AUTOMATED INFORMATION SYSTEM SVCS</td>
<td></td>
<td>NTE</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**Description**: ODCs Total:

**Reference Line**: CNS1710260003 - 2

**Pricing Options**: Base 0000

**Additional Funding**:

   - Original Total: 94
   - Change Total: 0
   - Current Total: 94

   - Original Total: 0
   - Change Total: 0
   - Current Total: 0

   - Original Total: 0
   - Change Total: 0
   - Current Total: 0

   - Original Total: 0
   - Change Total: 0
   - Current Total: 0

   - Original Total: 0
   - Change Total: 0
   - Current Total: 0

   - Original Total: 94
   - Change Total: 0
   - Current Total: 94

   - Original Total: 0
   - Change Total: 0
   - Current Total: 0

---

**CLIN Funding**:

| Base Totals | Original: 94 | Change: 0 | Current: 94 |

| Exercised Options Totals | Original: 0 | Change: 0 | Current: 0 |

<p>| Unexercised Options Totals | Original: 0 | Change: 0 | Current: 0 |</p>
<table>
<thead>
<tr>
<th>PERIOD OF PERFORMANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>ITEM</td>
</tr>
<tr>
<td>0001</td>
</tr>
<tr>
<td>0002</td>
</tr>
</tbody>
</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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
   Code
   PROCURER

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.
   15306 CONFERENCE CENTER DR
   CHANTILLY, VA 20151-3848
   DUNS: 097778669

9A. AMENDMENT OF SOLICITATION NUMBER
   (X)

9B. DATED (SEE ITEM 11)
   10/26/2017

10A. MOD OF CONTRACT/ORDER NUMBER
   953A3318A-0010

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, ☐ 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 9 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)
    2016-OPE1-O-035000-F01-P9305-OCC-2525-2016

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:
   ☐ 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 ☐ ☑ 001

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, remain 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/ORDER

15C. DATE SIGNED

15D. UNITED STATES OF AMERICA

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED
<table>
<thead>
<tr>
<th>Section</th>
<th>Description</th>
<th>Page Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>CS</td>
<td>Continuation Sheet</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.201-001 Points of Contact (Aug 2014)</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.201-70 Contracting Officer’s Authority (April 2014)</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.201-71 Contracting Officer’s Representative (COR) (April 2014)</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (June 2013)</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (Apr 2014)</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td>52.217-8 Option to Extend Services (Nov 1999)</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td>52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td>52.232-18 Availability Of Funds (Apr 1984)</td>
<td>4</td>
</tr>
</tbody>
</table>
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: ashieib@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: DRS12
Contractor POC:
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:
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)
<table>
<thead>
<tr>
<th>Number</th>
<th>Supplies or Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total (Inc. disc., tax, and fees)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>AUTOMATED INFORMATION SYSTEM SVCS</td>
<td></td>
<td>NTE</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**Description:** Labor (FFP) total

**Reference Line:** CNS1710260003 - 1

**Pricing Options:** Base 0000

**Additional Funding:**
   - Original Totals
   - Change Totals
   - Current Totals
   - Original Totals
   - Change Totals
   - Current Totals
   - Original Totals
   - Change Totals
   - Current Totals
   - Original Totals
   - Change Totals
   - Current Totals
   - Original Totals
   - Change Totals
   - Current Totals
   - Original Totals
   - Change Totals
   - Current Totals
   - Original Totals
   - Change Totals
   - Current Totals
   - Original Totals
   - Change Totals
   - Current Totals
   - Original Totals
   - Change Totals
   - Current Totals
    - Original Totals
    - Change Totals
    - Current Totals
    - Original Totals
    - Change Totals
    - Current Totals

<table>
<thead>
<tr>
<th>Number</th>
<th>Supplies or Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total (Inc. disc., tax, and fees)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002</td>
<td>AUTOMATED INFORMATION SYSTEM SVCS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Number** | **Supplies or Services** | **Quantity** | **Unit** | **Unit Price** | **Total (Inc. disc., tax, and fees)**
--- | --- | --- | --- | --- | ---

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

**Description:** ODCs Total

**Reference Line:** CNS1710260003 - 2

**Pricing Options:** Base 0000

### Additional Funding:

   - Original Total: [Redacted]
   - Change Total: [Redacted]
   - Current Total: [Redacted]

   - Original Total: [Redacted]
   - Change Total: [Redacted]
   - Current Total: [Redacted]

   - Original Total: [Redacted]
   - Change Total: [Redacted]
   - Current Total: [Redacted]

   - Original Total: [Redacted]
   - Change Total: [Redacted]
   - Current Total: [Redacted]

   - Original Total: [Redacted]
   - Change Total: [Redacted]
   - Current Total: [Redacted]

   - Original Total: [Redacted]
   - Change Total: [Redacted]
   - Current Total: [Redacted]

   - Original Total: [Redacted]
   - Change Total: [Redacted]
   - Current Total: [Redacted]

   - Original Total: [Redacted]
   - Change Total: [Redacted]
   - Current Total: [Redacted]
<table>
<thead>
<tr>
<th>ITEM</th>
<th>START</th>
<th>END</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>11/01/2017</td>
<td>10/31/2018</td>
</tr>
<tr>
<td>0002</td>
<td>11/01/2017</td>
<td>10/31/2018</td>
</tr>
</tbody>
</table>
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)
2019-OPE-1-O-35000-FG1-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.

☐ 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:

☐ D. OTHER (Specify type of modification and authority)
FAR 62.217-7, Option for Increased/Quantity - Separately priced Line Item

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organize by UCF section heading, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to: [Redacted]
The funding is hereby changed from [Redacted]

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 hereafter changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
Gregory Sabater
Contracting Officer

15B. CONTRACTOR/ORDER [Signature of person authorized to sign]

15C. DATE SIGNED 08/07/2018

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Gregory Sabater
Contracting Officer

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED 08/07/2018

STANDARD FORM 30 (REV. 11/2016)
<table>
<thead>
<tr>
<th>Section</th>
<th>Description</th>
<th>Page Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>CS</td>
<td>Continuation Sheet</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.201-001 Points of Contact (Aug 2014)</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.201-70 Contracting Officer's Authority (April 2014)</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014)</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (June 2013)</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (Apr 2014)</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td>52.217-8 Option to Extend Services (Nov 1999)</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td>52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td>52.232-18 Availability Of Funds (Apr 1984)</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td>52.217-7 Option for Increased Quantity—Separately Priced Line Item (Mar 1989)</td>
<td>4</td>
</tr>
</tbody>
</table>
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: 6RS17
Contractor POC:
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, 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:
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
<table>
<thead>
<tr>
<th>Number</th>
<th>Supplies or Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total (Inc. disc., tax, and fees)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>AUTOMATED INFORMATION SYSTEM SVCS</td>
<td>Original:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1.000000</td>
<td>NTE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Change:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>0.000000</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Current:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1.000000</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**Description:** Labor (FFP) total: [4]

**Reference Line:** CNS1710260003 - 1

**Pricing Options:** Base 0000

**Additional Funding:**
<table>
<thead>
<tr>
<th>Number</th>
<th>Supplies or Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total ( Inc. disc., tax, and fees)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Change Total: $0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Current Total: $b4</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Original Total: $0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Change Total: $0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Current Total: $0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Original Total: $0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Change Total: $0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Current Total: $0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 0002 | AUTOMATED INFORMATION SYSTEM SVCS | Original: | Original: | Original: |
|      |                                   | 1.000000 | b4         | b4         |
|      |                                   | Change: NTE | Change: $0.0000 | Change: $0.00 |
|      |                                   | 0.000000 | Current: b4 | Current: b4 |
|      |                                   | 1.000000 |              |              |

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

**Description:** ODCs Total b4

**Reference Line:** CNS1710260003 - 2

**Pricing Options:** Base 0000

**Additional Funding:**

**Change Total:** b4

**Current Total:** b4
<table>
<thead>
<tr>
<th></th>
<th>CLIN Funding:</th>
<th>Cost:</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Base Totals:</strong></td>
<td>Original: b4</td>
<td>Original: b4</td>
</tr>
<tr>
<td></td>
<td>Change:</td>
<td>Change:</td>
</tr>
<tr>
<td></td>
<td>Current:</td>
<td>Current:</td>
</tr>
<tr>
<td><strong>Exercised Options Totals:</strong></td>
<td>Original: 0</td>
<td>Original: 0</td>
</tr>
<tr>
<td></td>
<td>Change: 0</td>
<td>Change: 0</td>
</tr>
<tr>
<td></td>
<td>Current: 0</td>
<td>Current: 0</td>
</tr>
<tr>
<td><strong>Unexercised Options Totals:</strong></td>
<td>Original: 0</td>
<td>Original: 0</td>
</tr>
<tr>
<td></td>
<td>Change: 0</td>
<td>Change: 0</td>
</tr>
<tr>
<td></td>
<td>Current: 0</td>
<td>Current: 0</td>
</tr>
<tr>
<td><strong>Base and Options Totals:</strong></td>
<td>Original: b4</td>
<td>Original: b4</td>
</tr>
<tr>
<td></td>
<td>Change:</td>
<td>Change:</td>
</tr>
<tr>
<td></td>
<td>Current:</td>
<td>Current:</td>
</tr>
</tbody>
</table>

**PERIOD OF PERFORMANCE**

<table>
<thead>
<tr>
<th>ITEM</th>
<th>START</th>
<th>END</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>11/01/2017</td>
<td>10/31/2018</td>
</tr>
<tr>
<td>0002</td>
<td>11/01/2017</td>
<td>10/31/2018</td>
</tr>
</tbody>
</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NUMBER
P00010

3. EFFECTIVE DATE
09/21/2018

4. REQUISITION/PURCHASE REQUISITION NUMBER
See Lines

5. PROJECT NUMBER (if applicable)

8. ISSUED BY CODE
Office of Procurement Services
PROCUR-SER 250 E Street, SW
Suite 300
Washington, DC 20525

9A. AMENDMENT OF SOLICITATION NUMBER

9B. DATED (see item 11)

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 6 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-OPE10-35000-FD1-P8305-OCC-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 PERSUANT 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:

☐ 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 ___ 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:

The funding is hereby changed from:

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 herein/hereafter changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

15B. CONTRACT/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Gregory Sabater
Contracting Officer

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED
09/21/2019

(Signature of Contracting Officer)

STANDARD FORM 30 (REV. 11/2016)
# Table of Contents

<table>
<thead>
<tr>
<th>Section</th>
<th>Description</th>
<th>Page Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>CS</td>
<td>Continuation Sheet</td>
<td></td>
</tr>
<tr>
<td></td>
<td>CNS 4552.201-001 Points of Contact (Aug 2014)</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.201-70 Contracting Officer's Authority (April 2014)</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014)</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (June 2013)</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (Apr 2014)</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td>52.217-8 Option to Extend Services (Nov 1999)</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td>52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td>52.232-18 Availability Of Funds (Apr 1984)</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td>52.217-7 Option for Increased Quantity--Separately Priced Line Item (Mar 1989)</td>
<td>4</td>
</tr>
</tbody>
</table>
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: 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:  
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:
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 services 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
<table>
<thead>
<tr>
<th>Number</th>
<th>Supplies or Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total (Inc. disc., tax, and fees)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>AUTOMATED INFORMATION</td>
<td>Original:</td>
<td></td>
<td>Original:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>SYSTEM SVCS</td>
<td>1.000000</td>
<td></td>
<td>b4</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Change:</td>
<td>NTE</td>
<td>Change:</td>
<td>b4</td>
</tr>
<tr>
<td></td>
<td></td>
<td>0.000000</td>
<td></td>
<td>b4</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Current:</td>
<td></td>
<td>Current:</td>
<td>b4</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1.000000</td>
<td></td>
<td>b4</td>
<td></td>
</tr>
</tbody>
</table>

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

Description: Labor (FFP) total: b4

Reference Line: CNS1710260003 - 1

Pricing Options: Base 0000

Additional Funding:
   Original Total: b4
   Change Total:
   Current Total:
   Original Total:
   Change Total:
   Current Total:
   Original Total:
   Change Total:
   Current Total:
   Original Total:
   Change Total:
   Current Total:
   Original Total:
   Change Total:
   Current Total:
   Original Total:
   Change Total:
   Current Total:
   Original Total:
   Change Total:
   Current Total:
   Original Total:
   Change Total:
   Current Total:
   Original Total:
   Change Total:
   Current Total:
    Original Total:
    Change Total:
    Current Total:
    Original Total:
<table>
<thead>
<tr>
<th>Number</th>
<th>Supplies or Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total ( Inc. disc., tax, and fees)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Change Total: 50.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Current Total: 50.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Number</td>
<td>Supplies or Services</td>
<td>Quantity</td>
<td>Unit</td>
<td>Unit Price</td>
<td>Total (inc. disc., tax, and fees)</td>
</tr>
<tr>
<td>--------</td>
<td>--------------------------</td>
<td>----------</td>
<td>------</td>
<td>------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>0002</td>
<td>AUTOMATED INFORMATION SYSTEM SVCS</td>
<td>Original: 1.000000</td>
<td>b4</td>
<td>b4</td>
<td>b4</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Change: 0.000000</td>
<td>NTE</td>
<td>Current: b4</td>
<td>b4</td>
</tr>
</tbody>
</table>

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

Description: ODCs Total: b4

Reference Line: CNS1710260003 - 2

Pricing Options: Base 0000

**Additional Funding:**
   - Original Total: b4
   - Change Total: b4
   - Current Total: b4
   - Original Total: b4
   - Change Total: b4
   - Current Total: b4
   - Original Total: b4
   - Change Total: b4
   - Current Total: b4
   - Original Total: b4
   - Change Total: b4
   - Current Total: b4
   - Original Total: b4
   - Change Total: b4
   - Current Total: b4
   - Original Total: b4
   - Change Total: b4
   - Current Total: b4
   - Original Total: b4
   - Change Total: b4
   - Current Total: b4
   - Original Total: b4
   - Change Total: b4
   - Current Total: b4

**CLIN Funding:**

Base Totals:
- Original: b4
- Change: b4
- Current: b4

Cost:
- Original: b4
- Change: b4
- Current: b4
<table>
<thead>
<tr>
<th>Item</th>
<th>Start</th>
<th>End</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>11/01/2017</td>
<td>10/31/2018</td>
</tr>
<tr>
<td>0002</td>
<td>11/01/2017</td>
<td>10/31/2018</td>
</tr>
</tbody>
</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

7. ADMINISTERED BY (if other than Item 6)

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, country, state and Z P Code)
SRA INTERNATIONAL, INC.
DBA: S R A
15036 CONFERENCE CENTER DR
CHANTILLY, VA 20151-3848
DUNS: 097779698

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-350000-F01-P8305-OCC-2525-2018

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

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

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 04
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)
Gregory Sabater
Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED
10/31/2018

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED
10/31/2018

PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 11/2016)
<table>
<thead>
<tr>
<th>Section</th>
<th>Description</th>
<th>Page Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>CS</td>
<td>Continuation Sheet</td>
<td></td>
</tr>
<tr>
<td></td>
<td>CNS 4552.201-001 Points of Contact (Aug 2014)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>CNS 4552.201-70 Contracting Officer's Authority (April 2014)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (June 2013)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (Apr 2014)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>52.217-8 Option to Extend Services (Nov 1999)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>52.232-18 Availability Of Funds (Apr 1984)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>52.217-7 Option for Increased Quantity--Separately Priced Line Item (Mar 1989)</td>
<td></td>
</tr>
</tbody>
</table>
CNS 4552.201-001  Points of Contact (Aug 2014)

**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:  
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:
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
<table>
<thead>
<tr>
<th>Number</th>
<th>Supplies or Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total ( Inc. disc., tax, and fees)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>AUTOMATED INFORMATION SYSTEM SVCS</td>
<td>Original:</td>
<td>1.000000</td>
<td></td>
<td>Change:</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Change:</td>
<td></td>
<td></td>
<td>NTE</td>
</tr>
<tr>
<td></td>
<td></td>
<td>0.000000</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Current:</td>
<td>1.000000</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Period of Performance:** 11/01/2018 - 01/31/2019

**Description:** Labor (FFP) total

**Reference Line:** CNS1710260003 - 1

**Pricing Options:** Base 0000

**Additional Funding:**
<table>
<thead>
<tr>
<th>Number</th>
<th>Supplies or Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total ( Inc. disc., tax, and fees)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Change Total: 12</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Original Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Current Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Change Total: 13</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Original Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Current Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Change Total: 14</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Original Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Current Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Number</td>
<td>Supplies or Services</td>
<td>Quantity</td>
<td>Unit</td>
<td>Unit Price</td>
<td>Total ( Inc. disc., tax, and fees)</td>
</tr>
<tr>
<td>--------</td>
<td>---------------------</td>
<td>----------</td>
<td>------</td>
<td>------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>0002</td>
<td>AUTOMATED INFORMATION SYSTEM SVCS</td>
<td>Original: 1.000000</td>
<td>NTE</td>
<td>Original:</td>
<td>Original:</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Change: 0.000000</td>
<td></td>
<td>Change: $0.0000</td>
<td>Change: $0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Current: 1.000000</td>
<td></td>
<td>Current:</td>
<td>Current:</td>
</tr>
</tbody>
</table>

**Period of Performance**: 11/01/2018 - 01/31/2019

**Description**: ODCs Total

**Reference Line**: CNS1710260003 - 2

**Pricing Options**: Base 0000

**Additional Funding**:

   - Original Total: $0.0000
   - Change Total: $0.0000
   - Current Total: $0.0000

   - Original Total: $0.0000
   - Change Total: $0.0000
   - Current Total: $0.0000

   - Original Total: $0.0000
   - Change Total: $0.0000
   - Current Total: $0.0000

   - Original Total: $0.0000
   - Change Total: $0.0000
   - Current Total: $0.0000

   - Original Total: $0.0000
   - Change Total: $0.0000
   - Current Total: $0.0000

   - Original Total: $0.0000
   - Change Total: $0.0000
   - Current Total: $0.0000

   - Original Total: $0.0000
   - Change Total: $0.0000
   - Current Total: $0.0000

   - Original Total: $0.0000
   - Change Total: $0.0000
   - Current Total: $0.0000

<table>
<thead>
<tr>
<th>Number</th>
<th>Supplies or Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total ( Inc. disc., tax, and fees)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0003</td>
<td>AUTOMATED INFORMATION SYSTEM SVCS</td>
<td>Original: 0.000000</td>
<td>NTE</td>
<td>Original: $0.0000</td>
<td>Original: $0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Change: 1.000000</td>
<td></td>
<td>Change:</td>
<td>Change:</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Current: 1.000000</td>
<td></td>
<td>Current:</td>
<td>Current:</td>
</tr>
<tr>
<td>Number</td>
<td>Supplies or Services</td>
<td>Quantity</td>
<td>Unit</td>
<td>Unit Price</td>
<td>Total (Inc. disc., tax, and fees)</td>
</tr>
<tr>
<td>--------</td>
<td>---------------------</td>
<td>----------</td>
<td>------</td>
<td>------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1.000000</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Period of Performance:** 11/01/2018 - 01/31/2019

**Description:**

**Reference Line:** CNS1810240003 - 1

**Additional Funding:**

<table>
<thead>
<tr>
<th>CLIN Funding:</th>
<th>Cost:</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Base Totals:</strong></td>
<td>Original: 04</td>
</tr>
<tr>
<td></td>
<td>Change: 0</td>
</tr>
<tr>
<td></td>
<td>Current: 04</td>
</tr>
<tr>
<td><strong>Exercised Options Totals:</strong></td>
<td>Original: 0</td>
</tr>
<tr>
<td></td>
<td>Change: 0</td>
</tr>
<tr>
<td></td>
<td>Current: 0</td>
</tr>
<tr>
<td><strong>Unexercised Options Totals:</strong></td>
<td>Original: 0</td>
</tr>
<tr>
<td></td>
<td>Change: 0</td>
</tr>
<tr>
<td></td>
<td>Current: 0</td>
</tr>
<tr>
<td><strong>Base and Options Totals:</strong></td>
<td>Original: 04</td>
</tr>
<tr>
<td></td>
<td>Change: 0</td>
</tr>
<tr>
<td></td>
<td>Current: 04</td>
</tr>
</tbody>
</table>

**PERIOD OF PERFORMANCE**

<table>
<thead>
<tr>
<th>ITEM</th>
<th>START</th>
<th>END</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>11/01/2018</td>
<td>01/31/2019</td>
</tr>
<tr>
<td>0002</td>
<td>11/01/2018</td>
<td>01/31/2019</td>
</tr>
<tr>
<td>0003</td>
<td>11/01/2018</td>
<td>01/31/2019</td>
</tr>
</tbody>
</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 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 CODE PROCUR-SER
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 Z P Code)
SRA INTERNATIONAL, INC.
DBA: S R A
15036 CONFERENCE CENTER DR
CHANTILLY, VA 20151-3848
DUNS: 097779698

9A. AMENDMENT OF SOLICITATION NUMBER

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 communica ion, provided each letter or electronic communica tion, 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-OPE1-0-35000-F01-P8305-OCC-2525-2018

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

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 $4;
The BPA Call ceiling amount is raised from $34 to $44;
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)

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Henrietta Young
Contracting Officer

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED
<table>
<thead>
<tr>
<th>Section</th>
<th>Description</th>
<th>Page Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>CS</td>
<td>Continuation Sheet</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.201-001 Points of Contact (Aug 2014)</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.201-70 Contracting Officer's Authority (April 2014)</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014)</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (June 2013)</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (Apr 2014)</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td>52.217-8 Option to Extend Services (Nov 1999)</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td>52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td>52.232-18 Availability Of Funds (Apr 1984)</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td>52.217-7 Option for Increased Quantity--Separately Priced Line Item (Mar 1989)</td>
<td>4</td>
</tr>
</tbody>
</table>
CNS 4552.201-001  Points of Contact (Aug 2014)

**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:  
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:
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
<table>
<thead>
<tr>
<th>Number</th>
<th>Supplies or Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total ( Inc. disc., tax, and fees)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>AUTOMATED INFORMATION</td>
<td>Original</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SYSTEM SVCS</td>
<td>Change: 0.00000 NTE</td>
<td></td>
<td>Change: $0.00000</td>
<td>Change: $0.00000</td>
</tr>
<tr>
<td></td>
<td>Current: 1.00000</td>
<td></td>
<td></td>
<td>Current:</td>
<td></td>
</tr>
</tbody>
</table>

**Period of Performance:** 11/01/2017 - 04/30/2019

**Description:** Labor (FFP) total

**Reference Line:** CNS1710260003 - 1

**Pricing Options:** Base 0000

**Additional Funding:**

   - Original Total: [Redacted]
   - Change Total: [Redacted]
   - Current Total: [Redacted]

   - Original Total: [Redacted]
   - Change Total: [Redacted]
   - Current Total: [Redacted]

   - Original Total: [Redacted]
   - Change Total: [Redacted]
   - Current Total: [Redacted]

   - Original Total: [Redacted]
   - Change Total: [Redacted]
   - Current Total: [Redacted]

   - Original Total: [Redacted]
   - Change Total: [Redacted]
   - Current Total: [Redacted]

   - Original Total: [Redacted]
   - Change Total: [Redacted]
   - Current Total: [Redacted]

   - Original Total: [Redacted]
   - Change Total: [Redacted]
   - Current Total: [Redacted]

   - Original Total: [Redacted]
   - Change Total: [Redacted]
   - Current Total: [Redacted]

   - Original Total: [Redacted]
   - Change Total: [Redacted]
   - Current Total: [Redacted]

    - Original Total: [Redacted]
    - Change Total: [Redacted]
    - Current Total: [Redacted]

    - Original Total: [Redacted]
    - Change Total: [Redacted]
    - Current Total: [Redacted]
<table>
<thead>
<tr>
<th>Number</th>
<th>Supplies or Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total (Inc. disc., tax, and fees)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Original Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Number</td>
<td>Supplies or Services</td>
<td>Quantity</td>
<td>Unit</td>
<td>Unit Price</td>
<td>Total ( Inc. disc., tax, and fees)</td>
</tr>
<tr>
<td>--------</td>
<td>-----------------------------------</td>
<td>----------</td>
<td>------</td>
<td>------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>0002</td>
<td>AUTOMATED INFORMATION SYSTEM SVCS</td>
<td>Original:</td>
<td></td>
<td>Original:</td>
<td>Original:</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1.000000</td>
<td>NTE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Change:</td>
<td></td>
<td>Change: $0.0000</td>
<td>Change: $0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>0.000000</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Current:</td>
<td></td>
<td>Current:</td>
<td>Current:</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1.000000</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Period of Performance:** 11/01/2017 - 04/30/2019

**Description:** ODCs Total

**Reference Line:** CNS1710260003 - 2

**Pricing Options:** Base 0000

**Additional Funding:**

   - Original Total:
   - Change Total:
   - Current Total:

   - Original Total:
   - Change Total:
   - Current Total:

   - Original Total:
   - Change Total:
   - Current Total:

   - Original Total:
   - Change Total:
   - Current Total:

   - Original Total:
   - Change Total:
   - Current Total:

   - Original Total:
   - Change Total:
   - Current Total:

   - Original Total:
   - Change Total:
   - Current Total:

   - Original Total:
   - Change Total:
   - Current Total:

<table>
<thead>
<tr>
<th>Number</th>
<th>Supplies or Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total ( Inc. disc., tax, and fees)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0003</td>
<td>AUTOMATED INFORMATION SYSTEM SVCS</td>
<td>Original:</td>
<td></td>
<td>Original:</td>
<td>Original:</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1.000000</td>
<td>NTE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Change:</td>
<td></td>
<td>Change: $0.0000</td>
<td>Change: $0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>0.000000</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Current:</td>
<td></td>
<td>Current:</td>
<td>Current:</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1.000000</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Number</td>
<td>Supplies or Services</td>
<td>Quantity</td>
<td>Unit</td>
<td>Unit Price</td>
<td>Total ( Inc. disc., tax, and fees)</td>
</tr>
<tr>
<td>--------</td>
<td>---------------------</td>
<td>----------</td>
<td>------</td>
<td>------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1.000000</td>
<td>04</td>
<td>04</td>
<td></td>
</tr>
</tbody>
</table>

**Period of Performance:** 11/01/2017 - 04/30/2019

**Description:** 04

**Reference Line:** CNS1810240003 - 1

**Additional Funding:**
   - Original Total: 04
   - Change Total: 04
   - Current Total: 04
   - Original Total: 04
   - Change Total: 04
   - Current Total: 04
   - Original Total: 04
   - Change Total: 04
   - Current Total: 04

**MISCELLANEOUS ITEMS**

<table>
<thead>
<tr>
<th>Original</th>
<th>Change</th>
<th>Current</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.000000</td>
<td>NTE</td>
<td>0.000000</td>
</tr>
<tr>
<td>0.000000</td>
<td></td>
<td>0.000000</td>
</tr>
<tr>
<td>1.000000</td>
<td></td>
<td>1.000000</td>
</tr>
</tbody>
</table>

**Period of Performance:** 11/01/2017 - 04/30/2019

**Description:** ODC/G&A Fee/ M&H Fee/ DM Cost

**Reference Line:** CNS1901170013 - 1

**Additional Funding:**
   - Original Total: 04
   - Change Total: 04
   - Current Total: 04

**CLIN Funding:**

<table>
<thead>
<tr>
<th>Base Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original: 04 Change: 0 Current: 04</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Exercised Options Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original: 0 Change: 0 Current: 0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Unexercised Options Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original: 0 Change: 0</td>
</tr>
<tr>
<td>CLIN Funding:</td>
</tr>
<tr>
<td>--------------</td>
</tr>
<tr>
<td>Current: 0</td>
</tr>
</tbody>
</table>

**Base and Options Totals:**

<table>
<thead>
<tr>
<th>Original</th>
<th>Original</th>
<th>Change: 0</th>
<th>Change: 0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**PERIOD OF PERFORMANCE**

<table>
<thead>
<tr>
<th>ITEM</th>
<th>START</th>
<th>END</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>11/01/17</td>
<td>04/30/19</td>
</tr>
<tr>
<td>0002</td>
<td>11/01/17</td>
<td>04/30/19</td>
</tr>
<tr>
<td>0003</td>
<td>11/01/17</td>
<td>04/30/19</td>
</tr>
<tr>
<td>0004</td>
<td>11/01/17</td>
<td>04/30/19</td>
</tr>
</tbody>
</table>
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>1</th>
<th>CONTRACT ID CODE</th>
<th>P00013</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>AMENDMENT/MODIFICATION NUMBER</td>
<td>P00013</td>
</tr>
<tr>
<td>3</td>
<td>EFFECTIVE DATE</td>
<td>03/05/2019</td>
</tr>
<tr>
<td>4</td>
<td>REQUISITION/PURCHASE REQUISITION NUMBER</td>
<td>See Lines</td>
</tr>
<tr>
<td>5</td>
<td>PROJECT NUMBER (if applicable)</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>ISSUED BY</td>
<td>Code</td>
</tr>
<tr>
<td>7</td>
<td>ADMINISTERED BY (if other than Item 6)</td>
<td>Code</td>
</tr>
<tr>
<td>8</td>
<td>NAME AND ADDRESS OF CONTRACTOR</td>
<td>SRA INTERNATIONAL, INC.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9A</td>
<td>AMENDMENT OF SOLICITATION NUMBER</td>
<td>(X)</td>
</tr>
<tr>
<td>9B</td>
<td>DATED (SEE ITEM 11)</td>
<td></td>
</tr>
<tr>
<td>10A</td>
<td>MOD OF CONTRACT/ORDER NUMBER</td>
<td>953A3318A-0010</td>
</tr>
<tr>
<td>10B</td>
<td>DATED (SEE ITEM 11)</td>
<td>10/26/2017</td>
</tr>
<tr>
<td>11</td>
<td>THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>ACCOUNTING AND APPROPRIATION DATA (If required)</td>
<td>2018-OPE1-O-35000-F01-P8305-OCO-2525-2018</td>
</tr>
<tr>
<td>13</td>
<td>THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>The purpose of Modification P00013 is to move from CLIN 0003 to CLIN 0004.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>The total amount remains unchanged.</td>
<td></td>
</tr>
</tbody>
</table>

**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** | **16C. DATE SIGNED** |
|  |  | By |  |

**E. IMPORTANT:** Contractor is not, X is required to sign this document and return __1__ copies to the issuing office.

**STANDARD FORM 30 (REV. 11/2016)**
<table>
<thead>
<tr>
<th>Section</th>
<th>Description</th>
<th>Page Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>CS</td>
<td>Continuation Sheet</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.201-001 Points of Contact (Aug 2014)</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.201-70 Contracting Officer's Authority (April 2014)</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014)</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (June 2013)</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (Apr 2014)</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td>52.217-8 Option to Extend Services (Nov 1999)</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td>52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td>52.232-18 Availability Of Funds (Apr 1984)</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td>52.217-7 Option for Increased Quantity--Separately Priced Line Item (Mar 1989)</td>
<td>4</td>
</tr>
</tbody>
</table>
CNS 4552.201-001  Points of Contact (Aug 2014)

**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

---

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:
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
<table>
<thead>
<tr>
<th>Number</th>
<th>Supplies or Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total (Inc. disc., tax, and fees)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>AUTOMATED INFORMATION</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SYSTEM SVCS</td>
<td>Original:</td>
<td></td>
<td>Original:</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1.000000</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Change:</td>
<td>NTE</td>
<td>Change: $0.0000</td>
<td>Change: $0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>0.000000</td>
<td></td>
<td>Current:</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Current:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1.000000</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Period of Performance:** 11/01/2017 - 04/30/2019

**Description:** Labor (FFP) total

**Reference Line:** CNS1710260003 - 1

**Pricing Options:** Base 0000

**Additional Funding:**
   - Original Total
   - Change Total
   - Current Total
   - Original Total
   - Change Total
   - Current Total
   - Original Total
   - Change Total
   - Current Total
   - Original Total
   - Change Total
   - Current Total
   - Original Total
   - Change Total
   - Current Total
   - Original Total
   - Change Total
   - Current Total
   - Original Total
   - Change Total
   - Current Total
   - Original Total
   - Change Total
   - Current Total
   - Original Total
   - Change Total
   - Current Total
    - Original Total
    - Change Total
    - Current Total
    - Original Total
    - Current Total
<table>
<thead>
<tr>
<th>Number</th>
<th>Supplies or Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total ( Inc. disc., tax, and fees)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Change Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Current Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Original Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Change Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Current Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Original Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Change Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Current Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Original Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Change Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Current Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Number</td>
<td>Supplies or Services</td>
<td>Quantity</td>
<td>Unit</td>
<td>Unit Price</td>
<td>Total ( Inc. disc., tax, and fees)</td>
</tr>
<tr>
<td>--------</td>
<td>----------------------------</td>
<td>----------</td>
<td>------</td>
<td>------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>0002</td>
<td>AUTOMATED INFORMATION SYSTEM SVCS</td>
<td>1.000000</td>
<td>NTE</td>
<td>Original:</td>
<td>Original:</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Change:</td>
<td></td>
<td>$0.0000</td>
<td>Current:</td>
</tr>
<tr>
<td></td>
<td></td>
<td>0.000000</td>
<td></td>
<td>Change: $0.00</td>
<td>Current:</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Current:</td>
<td></td>
<td>$4</td>
<td>Current:</td>
</tr>
</tbody>
</table>

**Period of Performance:** 11/01/2017 - 04/30/2019

**Description:** ODCs Total $4

**Reference Line:** CNS1710260003 - 2

**Pricing Options:** Base 0000

**Additional Funding:**
   
   Original Total:  
   Change Total:  
   Current Total:  

   
   Original Total:  
   Change Total:  
   Current Total:  

   
   Original Total:  
   Change Total:  
   Current Total:  

   
   Original Total:  
   Change Total:  
   Current Total:  

   
   Original Total:  
   Change Total:  
   Current Total:  

   
   Original Total:  
   Change Total:  
   Current Total:  

   
   Original Total:  
   Change Total:  
   Current Total:  

   
   Original Total:  
   Change Total:  
   Current Total:  

<table>
<thead>
<tr>
<th>Number</th>
<th>Supplies or Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total ( Inc. disc., tax, and fees)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0003</td>
<td>AUTOMATED INFORMATION SYSTEM SVCS</td>
<td>1.000000</td>
<td>NTE</td>
<td>Original:</td>
<td>Original:</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Change:</td>
<td></td>
<td>$0.0000</td>
<td>Current:</td>
</tr>
<tr>
<td></td>
<td></td>
<td>0.000000</td>
<td></td>
<td>Change: $0.00</td>
<td>Current:</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Current:</td>
<td></td>
<td>$4</td>
<td>Current:</td>
</tr>
<tr>
<td>Number</td>
<td>Supplies or Services</td>
<td>Quantity</td>
<td>Unit</td>
<td>Unit Price</td>
<td>Total (Inc. disc., tax, and fees)</td>
</tr>
<tr>
<td>--------</td>
<td>---------------------</td>
<td>----------</td>
<td>------</td>
<td>------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1.000000</td>
<td></td>
<td>$3,430,772.8100</td>
<td>$3,430,772.81</td>
</tr>
</tbody>
</table>

**Period of Performance:** 11/01/2017 - 04/30/2019

**Description:**

**Reference Line:** CNS1810240003 - 1

**Additional Funding:**

   - Original Total:
   - Change Total:
   - Current Total:

   - Original Total:
   - Change Total:
   - Current Total:

   - Original Total:
   - Change Total:
   - Current Total:

**0004**

**MISCELLANEOUS ITEMS**

<table>
<thead>
<tr>
<th>Original</th>
<th>Change</th>
<th>Current</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.000000</td>
<td>NTE</td>
<td>1.000000</td>
</tr>
</tbody>
</table>

**Period of Performance:** 11/01/2017 - 04/30/2019

**Description:**

**Reference Line:** CNS1901170013 - 1

**Additional Funding:**

   - Original Total:
   - Change Total:
   - Current Total:

   - Original Total:
   - Change Total:
   - Current Total:

   - Original Total:
   - Change Total:
   - Current Total:

   - Original Total:
   - Change Total:
   - Current Total:

**CLIN Funding:**

**Cost:**

**Base Totals:**

<table>
<thead>
<tr>
<th>Original</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>04</td>
</tr>
</tbody>
</table>
### CLIN Funding: Cost:

<table>
<thead>
<tr>
<th></th>
<th>Original</th>
<th>Change</th>
<th>Current</th>
</tr>
</thead>
<tbody>
<tr>
<td>Exercised Options Totals:</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Unexercised Options Totals:</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Base and Options Totals:</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**PERIOD OF PERFORMANCE**

<table>
<thead>
<tr>
<th>ITEM</th>
<th>START</th>
<th>END</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>11/01/2017</td>
<td>04/30/2019</td>
</tr>
<tr>
<td>0002</td>
<td>11/01/2017</td>
<td>04/30/2019</td>
</tr>
<tr>
<td>0003</td>
<td>11/01/2017</td>
<td>04/30/2019</td>
</tr>
<tr>
<td>0004</td>
<td>11/01/2017</td>
<td>04/30/2019</td>
</tr>
</tbody>
</table>