

| | | | |
|--|--|---|---|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT CODE | |
| 2. AMENDMENT/MODIFICATION NO. P0001 | | 3. EFFECTIVE DATE 12/21/2017 | 4. REQUISITION/PURCHASE REQ. NO. See Lines |
| 5. PROJECT NO. (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 (No., street, country, state and ZIP Code) SRA INTERNATIONAL, INC. DBA: S R A 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 DUNS: 097779698 | | (X) | 9A. AMENDMENT OF SOLICITATION NO. |
| CODE 1541013306 | | | 9B. DATED (SEE ITEM 11) |
| FACILITY CODE 01 | | X | 10A. MODIFICATION OF CONTRACT/ORDER NO. 953A3318A-0009 |
| | | | 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 telegram 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 your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. 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 NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) FAR 52.232-18, Availability of Funds |

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

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

The purpose of this modification is to add funds.

The funding is here by changed from \$1,134,503.31 by \$25,230.40 to \$1,159,733.71.

All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Henrietta Young Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA By <i>Henrietta Young</i> (Signature of Contracting Officer) | 16C. DATE SIGNED 12/21/2017 |

Table of Contents

| <u>Section</u> | <u>Description</u> | <u>Page Number</u> |
|----------------|-------------------------|--------------------|
| CS | Continuation Sheet..... | 3 |

Section CS - Continuation Sheet

| Number | Supplies or Services | Quantity | Unit | Unit Price | Total (Inc. disc., tax, and fees) | | |
|---|-----------------------------------|--|------|------------------|------------------------------------|--|--|
| 0001 | AUTOMATED INFORMATION SYSTEM SVCS | Original: 1.000000 | NTE | Original: b4 | Original: b4 | | |
| | | Change: 0.000000 | | Change: | Change: | | |
| | | Current: 1.000000 | | Current: | Current: | | |
| | | Period of Performance: 11/01/2017 - 10/31/2018 | | | | | |
| | | Description: Labor (FFP) | | | | | |
| | | Reference Line: CNS1710260002 - 0000 | | | | | |
| Pricing Options: | | PERIOD: Base | | | | | |
| Additional Funding: 1. (2018-OPE1-O-35000-E01-P8305-OCO-2525-2018) Original Total: b4 Change Total: Current Total: 2. (2018-SE-B-3305-OCO-2525-2018) Original Total: Change Total: Current Total: | | | | | | | |
| 0002 | AUTOMATED INFORMATION SYSTEM SVCS | Original: 1.000000 | NTE | Original: b4 | Original: b4 | | |
| | | Change: 0.000000 | | Change: \$0.0000 | Change: \$0.00 | | |
| | | Current: 1.000000 | | Current: | Current: b4 | | |
| | | Period of Performance: 11/01/2017 - 10/31/2018 | | | | | |
| | | Description: ODCs total b4 | | | | | |
| | | Reference Line: CNS1710260002 - 0000 | | | | | |
| Pricing Options: | | PERIOD: Base 0 | | | | | |

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

IDC Constraints Line Item

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

PERIOD OF PERFORMANCE

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

| | | | | | |
|--|--|---------------------------------|---|---|------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT NO. CODE | | |
| 2. AMENDMENT/MODIFICATION NO. P0002 | | 3. EFFECTIVE DATE 01/10/2018 | 4. REQUISITION/PURCHASE REQ. NO. See Lines | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY Office of Procurement Services 250 E Street, SW Suite 300 Washington, DC 20525 | | CODE PROCUR-SER | 7. ADMINISTERED BY (If other than Item 6) | | CODE |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) SRA INTERNATIONAL, INC. DBA: S R A 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 DUNS: 097779698 | | | (X) | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | | X | 10A. MODIFICATION OF CONTRACT/ORDER NO. 953A3318A-0009 | |
| | | | | 10B. DATED (SEE ITEM 11) 10/26/2017 | |
| CODE 1541013306 | | FACILITY CODE 01 | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram 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 your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. 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 NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) FAR 52.232-18 Availability of Funds |

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

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

The funding is hereby changed from **d4**

All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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

Table of Contents

| <u>Section</u> | <u>Description</u> | <u>Page Number</u> |
|----------------|--|--------------------|
| CS | Continuation Sheet..... | 3 |
| | SOW Statement of Work..... | 4 |
| | CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (June 2013)..... | 4 |
| | CNS 4552.201-70 Contracting Officer's Authority (April 2014)..... | 4 |
| | CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014)..... | 4 |
| | CNS 4552.201-001 Points of Contact (Aug 2014)..... | 5 |
| | 52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (Apr 2014)..... | 5 |
| | 52.217-8 Option to Extend Services (Nov 1999)..... | 5 |
| | 52.232-18 Availability Of Funds (Apr 1984)..... | 6 |

Section CS - Continuation Sheet

| Number | Supplies or Services | Quantity | Unit | Unit Price | Total (Inc. disc., tax, and fees) |
|---|-----------------------------------|---|----------------|---|---|
| 0001 | AUTOMATED INFORMATION SYSTEM SVCS | Original: 1.000000 Change: 0.000000 Current: 1.000000 | NTE | Original: b4 Change: Current: b4 | Original: b4 Change: Current: b4 |
| Period of Performance: 11/01/2017 - 10/31/2018 | | | | | |
| Description: Labor (FFP) | | | | | |
| Reference Line: CNS1710260002 - 0000 | | | | | |
| Pricing Options: | | | PERIOD: Base | | |
| Additional Funding: 1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018) Original Total: b4 Change Total: Current Total: 2. (2018-SE-B-05-OCO-2525-2018) Original Total: Change Total: Current Total: 3. (2018-SE-B-05-OCO-2525-2018) Original Total: Change Total: Current Total: | | | | | |
| 0002 | AUTOMATED INFORMATION SYSTEM SVCS | Original: 1.000000 Change: 0.000000 Current: 1.000000 | NTE | Original: b4 Change: \$0.0000 Current: b4 | Original: b4 Change: \$0.00 Current: b4 |
| Period of Performance: 11/01/2017 - 10/31/2018 | | | | | |
| Description: ODCs total b4 | | | | | |
| Reference Line: CNS1710260002 - 0000 | | | | | |
| Pricing Options: | | | PERIOD: Base 0 | | |
| Additional Funding: 1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018) Original Total: b4 Change Total: Current Total: | | | | | |

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

| | CLIN Funding: | Cost: |
|--------------------------------------|---------------|--------|
| Quantity Exercised Options Totals: | \$0.00 | \$0.00 |
| Quantity Unexercised Options Totals: | \$0.00 | \$0.00 |
| Quantity Base and Options Totals: | \$0.00 | \$0.00 |

IDC Constraints Line Item

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

Section CS - Continuation Sheet

SOW Statement of Work

SEE ATTACHED STATEMENT OF WORK

PERIOD OF PERFORMANCE

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

Section CS - Continuation Sheet

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

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

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

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

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

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

(End of Local Clause)

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 4552.201-001 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: 6R517
Contractor POC: b4
E-Mail: [REDACTED]
Phone Number: [REDACTED]
Fax Number: [REDACTED]

Section CS - Continuation Sheet

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

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

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

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

(End of clause)

52.217-8 Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days.

(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)

| | | | |
|--|---------------------------------|---|---|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | |
| 2. AMENDMENT/MODIFICATION NO P0003 | 3. EFFECTIVE DATE 02/14/2018 | 4. REQUISITION/PURCHASE REQ NO See Lines | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY Office of Procurement Services 250 E Street, SW Suite 300 Washington, DC 20525 | | 7. ADMINISTERED BY (If other than item 6) | CODE |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) SRA INTERNATIONAL, INC. DBA: S R A 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 DUNS: 097779698 | | (X) | 9A. AMENDMENT OF SOLICITATION NO |
| CODE 1541013308 | | | 9B. DATED (SEE ITEM 11) |
| FACILITY CODE 01 | | X | 10A. MODIFICATION OF CONTRACT/ORDER NO. 953A3318A-0009 |
| | | | 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 telegram 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 your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. 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 NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) FAR 52.232-18. Availability of Funds |

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
The purpose of this modification is to add funds.
The funding is hereby changed from **b4**
All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|-----------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Henrietta Young Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA By <i>Henrietta Young</i> (Signature of Contracting Officer) | 16C. DATE SIGNED 2/16/18 |

Table of Contents

| <u>Section</u> | <u>Description</u> | <u>Page Number</u> |
|----------------|---|--------------------|
| CS | Continuation Sheet..... | 3 |
| | SOW Statement of Work..... | 4 |
| | CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (June 2013)..... | 4 |
| | CNS 4552.201-70 Contracting Officer's Authority (April 2014) | 4 |
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| | 52.217-8 Option to Extend Services (Nov 1999)..... | 6 |
| | 52.232-18 Availability Of Funds (Apr 1984)..... | 6 |

Section CS - Continuation Sheet

| Number | Supplies or Services | Quantity | Unit | Unit Price | Total (Inc. disc., tax, and fees) |
|--|-----------------------------------|---|-----------------------|---|---|
| 0001 | AUTOMATED INFORMATION SYSTEM SVCS | Original: 1.000000 Change: 0.000000 Current: 1.000000 | NTE | Original: b4 Change: b4 Current: b4 | Original: b4 Change: b4 Current: b4 |
| Period of Performance: 11/01/2017 - 10/31/2018 | | | | | |
| Description: Labor (FFP) | | | | | |
| Reference Line: CNS1710260002 - 0000 | | | | | |
| Pricing Options: | | | PERIOD: Base | | |
| Additional Funding: 1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018) Original Total: b4 Change Total: Current Total: 2. (2018-SE-B-3305-OCO-2525-2018) Original Total: Change Total: Current Total: 3. (2018-SE-B-3305-OCO-2525-2018) Original Total: Change Total: Current Total: 4. (2018-SE-B-3305-OCO-2525-2018) Original Total: Change Total: Current Total: | | | | | |
| 0002 | AUTOMATED INFORMATION SYSTEM SVCS | Original: 1.000000 Change: 0.000000 Current: 1.000000 | NTE | Original: b4 Change: b4 Current: b4 | Original: b4 Change: b4 Current: b4 |
| Period of Performance: 11/01/2017 - 10/31/2018 | | | | | |
| Description: ODCs total b4 | | | | | |
| Reference Line: CNS1710260002 - 0000 | | | | | |
| Pricing Options: | | | PERIOD: Base 0 | | |
| Additional Funding: 1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018) Original Total: b4 Change Total: Current Total: 2. (2018-SE-B-3305-OCO-2525-2018) Original Total: Change Total: Current Total: | | | | | |

| | CLIN Funding: | Cost: |
|------------------------------------|---------------|--------|
| Period Base Totals: | b4 | |
| Period Exercised Options Totals: | \$0.00 | \$0.00 |
| Period Unexercised Options Totals: | \$0.00 | \$0.00 |

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

IDC Constraints Line Item

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

Section CS - Continuation Sheet

SOW Statement of Work

SEE ATTACHED STATEMENT OF WORK

PERIOD OF PERFORMANCE

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

Section CS - Continuation Sheet

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

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

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

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

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

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

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 4552.201-001 Points of Contact (Aug 2014)

Contracting Officer:

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




Contract Specialist:

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

Contracting Officer's Representative:

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

Contractor:

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

Section CS - Continuation Sheet

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

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

(b) The Contractor shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower

rights and protections under 41 U.S.C. 4712, as described in section 3.908 of the Federal Acquisition Regulation.

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

(End of clause)

52.217-8 Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days.

(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)

| | | | | |
|--|--|---------------------------------|---|---|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | |
| 2. AMENDMENT/MODIFICATION NO. P0004 | | 3. EFFECTIVE DATE 02/20/2018 | 4. REQUISITION/PURCHASE REQ. NO. See Lines | |
| 5. PROJECT NO. (If applicable) | | | | |
| 6. ISSUED BY Office of Procurement Services 250 E Street, SW Suite 300 Washington, DC 20525 | | CODE PROCUR-SER | 7. ADMINISTERED BY (If other than item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) SRA INTERNATIONAL, INC. DBA: SRA 15038 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 DUNS: 097779698 | | | (X) | 9A. AMENDMENT OF SOLICITATION NO. |
| CODE 1641013306 | | | | 9B. DATED (SEE ITEM 11) |
| FACILITY CODE 01 | | | X | 10A. MODIFICATION OF CONTRACT/ORDER NO. 953A3318A-0009 |
| | | | | 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 telegram 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 OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. 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 NO. 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 52.212-6, Option for Increased Quantity |

E IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

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

The purpose of this modification is to **b4** to administratively adjust funding codes on CLIN 0002. The funding is hereby increased on CLIN 0002 by **b4**. The total funding of the call was increased from **b4**.

All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | |
|-----------|--|--|
| b4 | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jessie Garcia Contracting Officer | |
| | 15C. DATE SIGNED 02/20/2018 | 16B. UNITED STATES OF AMERICA By <u>Jessie Garcia</u> (Signature of Contracting Officer) |
| | 16C. DATE SIGNED 2/20/2018 | |

Section CS - Continuation Sheet

| Number | Supplies or Services | Quantity | Unit | Unit Price | Total (inc. disc., tax, and fees) |
|--|-----------------------------------|---|---------------------|---|---|
| 0001 | AUTOMATED INFORMATION SYSTEM SVCS | Original: 1.000000 Change: 0.000000 Current: 1.000000 | NTE | Original: b4 Change: \$0.0000 Current: b4 | Original: b4 Change: \$0.00 Current: b4 |
| Period of Performance: 11/01/2017 - 10/31/2018 | | | | | |
| Description: Labor (FFP) | | | | | |
| Reference Line: CNS1710260002 - 0000 | | | | | |
| Pricing Options: | | | PERIOD: Base | | |
| Additional Funding: 1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018) Original Total: b4 Change Total: Current Total: 2. (2018-SE-B-05-OCO-2525-2018) Original Total: Change Total: Current Total: 3. (2018-SE-B-05-OCO-2525-2018) Original Total: Change Total: Current Total: 4. (2018-SE-B-05-OCO-2525-2018) Original Total: Change Total: Current Total: | | | | | |

Section CS - Continuation Sheet

SOW Statement of Work

SEE ATTACHED STATEMENT OF WORK**PERIOD OF PERFORMANCE**

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

Section CS - Continuation Sheet**CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (June 2013)**

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

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

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

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

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

(End of Local Clause)

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

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)

| | | | | |
|--|--|--------------------------------|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTR. CODE | |
| 2 AMENDMENT/MODIFICATION NO P0005 | | 3 EFFECTIVE DATE 03/13/2018 | 4 REQUISITION/PURCHASE REQ. NO. See Lines | 5 PROJECT NO (If applicable) |
| 6 ISSUED BY Office of Procurement Services 250 E Street, SW Suite 300 Washington, DC 20525 | | CODE PROCUR-SER | 7 ADMINISTERED BY (If other than Item 6) CODE | |
| 8 NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) SRA INTERNATIONAL, INC. DBA: S R A 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 DUNS 097779698 | | | (X) | 9A AMENDMENT OF SOLICITATION NO. |
| CODE 1541013306 | | | | 9B DATED (SEE ITEM 11) |
| FACILITY CODE 01 | | | X | 10A MODIFICATION OF CONTRACT/ORDER NO. 953A3318A-0009 |
| | | | | 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 telegram 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 your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. 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 NO. 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) |
| X | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.232-18, Availability of Funds |
| | D. OTHER (Specify type of modification and authority) |

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

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

The funding is hereby changed from **b4**

All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|-----------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Henrietta Young Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA By <i>Henrietta Young</i> (Signature of Contracting Officer) | 16C. DATE SIGNED 3/15/18 |

Table of Contents

| <u>Section</u> | <u>Description</u> | <u>Page Number</u> |
|----------------|--|--------------------|
| CS | Continuation Sheet..... | 3 |
| | SOW Statement of Work..... | 5 |
| | CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (June 2013)..... | 5 |
| | CNS 4552.201-70 Contracting Officer's Authority (April 2014)..... | 5 |
| | CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014)..... | 5 |
| | CNS 4552.201-001 Points of Contact (Aug 2014)..... | 6 |
| | 52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (Apr 2014)..... | 6 |
| | 52.217-8 Option to Extend Services (Nov 1999)..... | 6 |
| | 52.232-18 Availability Of Funds (Apr 1984)..... | 7 |

Section CS - Continuation Sheet

| Number | Supplies or Services | Quantity | Unit | Unit Price | Total (inc. disc., tax, and fees) |
|---|-----------------------------------|---|--------------|---|---|
| 0001 | AUTOMATED INFORMATION SYSTEM SVCS | Original: 1.000000 Change: 0.000000 Current: 1.000000 | NTE | Original: [REDACTED] Change: [REDACTED] Current: [REDACTED] | Original: [REDACTED] Change: [REDACTED] Current: [REDACTED] |
| Period of Performance: 11/01/2017 - 10/31/2018 | | | | | |
| Description: Labor (FFP) | | | | | |
| Reference Line: CNS1710260002 - 0000 | | | | | |
| Pricing Options: | | | PERIOD: Base | | |
| <p>Additional Funding:</p> <p>1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018) Original Total: [REDACTED] Change Total: Current Total:</p> <p>2. (2018-SE-B-305-OCO-2525-2018) Original Total: Change Total: Current Total:</p> <p>3. (2018-SE-B-305-OCO-2525-2018) Original Total: Change Total: Current Total:</p> <p>4. (2018-SE-B-305-OCO-2525-2018) Original Total: Change Total: Current Total:</p> <p>5. (2018-SE-B-305-OCO-2525-2018) Original Total: Change Total: Current Total:</p> | | | | | |

| Number | Supplies or Services | Quantity | Unit | Unit Price | Total (Inc. disc., tax, and fees) |
|---|-----------------------------------|---|----------------|---|---|
| 0002 | AUTOMATED INFORMATION SYSTEM SVCS | Original: 1.000000 Change: 0.000000 Current: 1.000000 | NTE | Original: [b4] Change: [b4] Current: [b4] | Original: [b4] Change: [b4] Current: [b4] |
| Period of Performance: 11/01/2017 - 10/31/2018 | | | | | |
| Description: ODCs | | | | | |
| Reference Line: CNS1710260002 - 0000 | | | | | |
| Pricing Options: | | | PERIOD: Base 0 | | |
| Additional Funding: 1. (2018-OPE1-C-35000-F01-P3305-OCO-2525-2018) Original Total: [b4] Change Total: Current Total: 2. (2018-SE-B-5-OCO-2525-2018) Original Total: Change Total: Current Total: 3. (2018-SE-B-5-OCO-2525-2018) Original Total: Change Total: Current Total: 4. (2018-SE-B-2620-2018) Original Total: Change Total: Current Total: 5. (2018-SE-B-2620-2018) Original Total: Change Total: Current Total: 6. (2018-SE-B-5-OCO-2525-2018) Original Total: Change Total: Current Total: | | | | | |

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

IDC Constraints Line Item

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

Section CS - Continuation Sheet

SOW Statement of Work

SEE ATTACHED STATEMENT OF WORK**PERIOD OF PERFORMANCE**

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

Section CS - Continuation Sheet**CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (June 2013)**

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

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

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

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

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

(End of Local Clause)

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 4552.201-001 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.: 202-606-787
E-Mail Address: asheib@cns.gov

Contracting Officer's Representative:

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

Contractor:

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

Section CS - Continuation Sheet

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

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

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

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

(End of clause)

52.217-8 Option to Extend Services (Nov 1999)

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

ficer may exercise the option by written notice to the Contractor within 30 days.

(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)