

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1 CONTRACT ID CODE		
2 AMENDMENT/MODIFICATION NO P00008		3 EFFECTIVE DATE 04/23/2018	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 097779898			(X)	9A AMENDMENT OF SOLICITATION NO	
CODE 1541013306			FACILITY CODE 01	9B DATED (SEE ITEM 11)	
			X	10A MODIFICATION OF CONTRACT/ORDER NO 953A3318A-0009	
				10B DATED (SEE ITEM 11) 10/25/2017	

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 1 copies to the issuing office

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

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

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

15A. NAME AND TITLE OF SIGNER (Type or print) <b>b4</b>		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Henrietta Young Contracting Officer	
15C. DATE SIGNED 04/23/2018	15B. UNITED STATES OF AMERICA By <i>Henrietta Young</i> (Signature of Contracting Officer)	15C. DATE SIGNED 4/20/18	

NSN 7540-01-152-8070  
Previous edition unusable

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Section CS - Continuation Sheet

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
0001	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000 Current: 1.000000	NTE	Original: b4 Change: Current: b4	Original: b4 Change: Current: b4
<b>Period of Performance:</b> 11/01/2017 - 10/31/2018					
<b>Description:</b> Labor (FFP) b4					
<b>Reference Line:</b> CNS1710260002 - 0000					
<b>Pricing Options:</b>			<b>PERIOD:</b> Base		
<b>Additional Funding:</b> 1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018) Original Total: b4 Change Total: Current Total: 2. (2018-SE-B-35000-F01-P8305-OCO-2525-2018) Original Total: Change Total: Current Total: 3. (2018-SE-B-35000-F01-P8305-OCO-2525-2018) Original Total: Change Total: Current Total: 4. (2018-SE-B-35000-F01-P8305-OCO-2525-2018) Original Total: Change Total: Current Total: 5. (2018-SE-B-35000-F01-P8305-OCO-2525-2018) Original Total: Change Total: Current Total: 6. (2018-SE-B-35000-F01-P8305-OCO-2525-2018) Original Total: Change Total: Current Total:					

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
0002	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000 Current: 1.000000	NTE	Original: [REDACTED] Change: [REDACTED] Current: [REDACTED]	Original: [REDACTED] Change: [REDACTED] Current: [REDACTED]
Period of Performance: 11/01/2017 - 10/31/2018					
Description: ODCs [REDACTED]					
Reference Line: CNS1710260002 - 0000					
Pricing Options:			PERIOD: Base 0		
<b>Additional Funding:</b> 1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018) Original Total: [REDACTED] Change Total: [REDACTED] Current Total: [REDACTED] 2. (2018-SE-B- [REDACTED]-05-OCO-2525-2018) Original Total: [REDACTED] Change Total: [REDACTED] Current Total: [REDACTED] 3. (2018-SE-B- [REDACTED]-05-OCO-2525-2018) Original Total: [REDACTED] Change Total: [REDACTED] Current Total: [REDACTED] 4. (2018-SE-B- [REDACTED]-0-2620-2018) Original Total: [REDACTED] Change Total: [REDACTED] Current Total: [REDACTED] 5. (2018-SE-B- [REDACTED]-0-2620-2018) Original Total: [REDACTED] Change Total: [REDACTED] Current Total: [REDACTED] 6. (2018-SE-B- [REDACTED]-05-OCO-2525-2018) Original Total: [REDACTED] Change Total: [REDACTED] Current Total: [REDACTED] 7. (2018-SE-B- [REDACTED]-05-OCO-2525-2018) Original Total: [REDACTED] Change Total: [REDACTED] Current Total: [REDACTED]					

	CLIN Funding:	Cost:
Period Base Totals:	[REDACTED]	[REDACTED]
Period Exercised Options Totals:	\$0.00	\$0.00
Period Unexercised Options Totals:	\$0.00	\$0.00
Period Base and Options Totals:	[REDACTED]	[REDACTED]
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

**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](mailto:IPPCustomerSupport@fiscal.treasury.gov) or phone (866) 973-3131. If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the contracting officer.  
(End of Local Clause)

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)

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**Contracting Officer:**

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


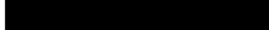
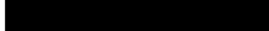

**Contract Specialist:**

Name: Amy Sheib  
Phone No.: 202-606-787  
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:   
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)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE	
2 AMENDMENT/MODIFICATION NO P00007		3 EFFECTIVE DATE 05/17/2018	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: 097779599		(X)	9A AMENDMENT OF SOLICITATION NO
CODE 1541013305		FACILITY CODE 01	9B DATED (SEE ITEM 11)
		X	10A MODIFICATION OF CONTRACT/ORDER NO. 953A3318A-0009
			10B DATED (SEE ITEM 11) 10/28/2017

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 52.212-6, Option for Increased Quantity

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 b4 and to Administratively adjust funding 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.

15A NAME AND TITLE OF SIGNER (Type or print) b4		15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Henrietta Young Contracting Officer	
15B DATE SIGNED 5/21/2018	15B UNITED STATES OF AMERICA By Henrietta Young (Signature of Contracting Officer)	15C DATE SIGNED	

NSM Form 30 (Rev. 10-83)  
Previous edition unusable



Section CS - Continuation Sheet

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
0001	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000 Current: 1.000000	NTE	Original: b4 Change: \$0.0000 Current: b4	Original: b4 Change: \$0.00 Current: b4
<b>Period of Performance:</b> 11/01/2017 - 10/31/2018					
<b>Description:</b> Labor (FFP) b4					
<b>Reference Line:</b> CNS1710260002 - 0000					
<b>Pricing Options:</b>			<b>PERIOD:</b> Base		
<b>Additional Funding:</b> 1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018) Original Total: b4 Change Total: Current Total: 2. (2018-SE-B-305-OCO-2525-2018) Original Total: Change Total: Current Total: 3. (2018-SE-B-305-OCO-2525-2018) Original Total: Change Total: Current Total: 4. (2018-SE-B-305-OCO-2525-2018) Original Total: Change Total: Current Total: 5. (2018-SE-B-305-OCO-2525-2018) Original Total: Change Total: Current Total: 6. (2018-SE-B-305-OCO-2525-2018) Original Total: Change Total: Current Total:					

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
0002	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000 Current: 1.000000	NTE	Original: [REDACTED] Change: [REDACTED] Current: [REDACTED]	Original: [REDACTED] Change: [REDACTED] Current: [REDACTED]

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

Description: ODCs [REDACTED]

Add \$53,766.98 to purchase [REDACTED]

New ODC total [REDACTED]

Reference Line: CNS1710260002 - 0000

Pricing Options: PERIOD: Base 0

**Additional Funding:**  
 1. (2018-OPE1-O-35000-E01-P8305-OCO-2525-2018)  
 Original Total: [REDACTED]  
 Change Total: [REDACTED]  
 Current Total: [REDACTED]  
 2. (2018-SE-B [REDACTED] 05-OCO-2525-2018)  
 Original Total: [REDACTED]  
 Change Total: [REDACTED]  
 Current Total: [REDACTED]  
 3. (2018-SE-B [REDACTED] 05-OCO-2525-2018)  
 Original Total: [REDACTED]  
 Change Total: [REDACTED]  
 Current Total: [REDACTED]  
 4. (2018-SE-B [REDACTED] D-2620-2018)  
 Original Total: [REDACTED]  
 Change Total: [REDACTED]  
 Current Total: [REDACTED]  
 5. (2018-SE-B [REDACTED] D-2620-2018)  
 Original Total: [REDACTED]  
 Change Total: [REDACTED]  
 Current Total: [REDACTED]  
 6. (2018-SE-B [REDACTED] 05-OCO-2525-2018)  
 Original Total: [REDACTED]  
 Change Total: [REDACTED]  
 Current Total: [REDACTED]  
 7. (2018-SE-B [REDACTED] 05-OCO-2525-2018)  
 Original Total: [REDACTED]  
 Change Total: [REDACTED]  
 Current Total: [REDACTED]  
 8. (2018-OPE [REDACTED] EO-2641-2018)  
 Original Total: [REDACTED]  
 Change Total: [REDACTED]  
 Current Total: [REDACTED]

	CLIN Funding:	Cost:
Period Base Totals	[REDACTED]	[REDACTED]
Period Exercised Options Totals:	\$0.00	\$0.00
Period Unexercised Options Totals:	\$0.00	\$0.00
Period Base and Options Totals:	[REDACTED]	[REDACTED]
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

**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](mailto:IPPCustomerSupport@fiscal.treasury.gov) or phone (866) 973-3131. If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the contracting officer.  
(End of Local Clause)

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

**Contractor:**

Name: SRA  
DUNS: 097779698  
CAGE CODE: 6R517  
Contractor POC: b4  
E-Mail: [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)

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

(End of clause)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO P00008	3 EFFECTIVE DATE See Block 16c	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) 10/28/2017

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-PB305-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 and to administratively adjust 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.

15A. NAME AND TITLE OF SIGNER (Type or print) b4	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Henrietta Young Contracting Officer
15C. DATE SIGNED 5/29/2018	16B. UNITED STATES OF AMERICA By <i>Henrietta Young</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 6/8/18

NSN 7540-01-132-5079  
Previous edition unusable

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Section CS - Continuation Sheet

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (inc. disc., tax, and fees)
0001	AUTOMATED INFORMATION SYSTEM SVCS	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) b4					
Reference Line: CNS1710260002 - 0000					
Pricing Options:			PERIOD: Base		
<b>Additional Funding:</b> 1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018) Original Total: b4 Change Total: Current Total: 2. (2018-SE-B-305-OCO-2525-2018) Original Total: Change Total: Current Total: 3. (2018-SE-B-305-OCO-2525-2018) Original Total: Change Total: Current Total: 4. (2018-SE-B-305-OCO-2525-2018) Original Total: Change Total: Current Total: 5. (2018-SE-B-305-OCO-2525-2018) Original Total: Change Total: Current Total: 6. (2018-SE-B-305-OCO-2525-2018) Original Total: Change Total: Current Total:					



Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
0002	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000 Current: 1.000000	NTE	Original: [b4] Change: [b4] Current: [b4]	Original: [b4] Char [b4] Current [b4]

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

Description: ODCs [b4]

Add \$72,700.41 to purchase

1. [b4]
2. [b4]

New ODC 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- [b4]-OCO-2525-2018)  
Original Total:  
Change Total:  
Current Total:
3. (2018-SE-B- [b4]-OCO-2525-2018)  
Original Total:  
Change Total:  
Current Total:
4. (2018-SE-B- [b4]-2620-2018)  
Original Total:  
Change Total:  
Current Total:
5. (2018-SE-B- [b4]-2620-2018)  
Original Total:  
Change Total:  
Current Total:
6. (2018-SE-B- [b4]-OCO-2525-2018)  
Original Total:  
Change Total:  
Current Total:
7. (2018-SE-B- [b4]-OCO-2525-2018)  
Original Total:  
Change Total:  
Current Total:
8. (2018-OPE1 [b4]-D-2641-2018)  
Original Total:  
Change Total:  
Current Total:
9. (2018-OPE1 [b4]-O-3101-2018)  
Original Total:  
Change Total:  
Current Total:
10. (2018-SE-B- [b4]-2525-2018)  
Original Total:  
Change Total:  
Current Total:

CLIN Funding:		Cost:
Period Base Totals	[b4]	
Period Exercised Options Totals:	\$0.00	\$0.00

	CLIN Funding	Cost
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

**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](mailto:IPPCustomerSupport@fiscal.treasury.gov) or phone (866) 973-3131. If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the contracting officer.  
(End of Local Clause)

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

**Contractor:**

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

**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)

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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)

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

(End of clause)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1 CONTRACT ID CODE		
2 AMENDMENT/MODIFICATION NO P00009		3 EFFECTIVE DATE See Block 16c	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 DJNS: 097779898			(X)	9A AMENDMENT OF SOLICITATION NO	
CODE 1541013306			FACILITY CODE 01	9B DATED (SEE ITEM 11)	
			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 \_\_\_1\_\_\_ copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)  
The purpose of this Modification is to add funds and to change the COR from Pamela Leith to Edward Davis.

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

All other terms and conditions remain unchanged.

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

15A. NAME AND TITLE OF SIGNER (Type or print) <b>b4</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Henrietta Young Contracting Officer	
16C. DATE SIGNED 6/14/2018	16B. UNITED STATES OF AMERICA By <i>Henrietta Young</i> (Signature of Contracting Officer)	16C. DATE SIGNED 6/20/18	

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Section CS - Continuation Sheet

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (inc. disc., tax, and fees)
0001	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000		Original: b4	Original: b4
		Change: 0.000000		Change: b4	Change: b4
		Current: 1.000000	NTE	Current: b4	Current: b4
<b>Period of Performance:</b> 11/01/2017 - 10/31/2018					
<b>Description:</b> Labor (FFP) b4					
<b>Reference Line:</b> CNS1710260002 - 0000					
<b>Pricing Options:</b>			<b>PERIOD:</b> Base		
<b>Additional Funding:</b> 1. (2018-OPE-B-35000-501-P8305-OCO-2525-2018) Original Total: b4 Change Total: Current Total: 2. (2018-SE-B-305-OCO-2525-2018) Original Total: Change Total: Current Total: 3. (2018-SE-B-305-OCO-2525-2018) Original Total: Change Total: Current Total: 4. (2018-SE-B-305-OCO-2525-2018) Original Total: Change Total: Current Total: 5. (2018-SE-B-305-OCO-2525-2018) Original Total: Change Total: Current Total: 6. (2018-SE-B-305-OCO-2525-2018) Original Total: Change Total: Current Total: 7. (2018-SE-B-305-OCO-2525-2018) Original Total: Change Total: Current Total:					

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
0002	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000 Current: 1.000000	NTE	Original: [REDACTED] Change: [REDACTED] Current: [REDACTED]	Original: [REDACTED] Change: [REDACTED] Current: [REDACTED]
<b>Period of Performance:</b> 11/01/2017 - 10/31/2018					
<b>Description:</b> ODC total: [REDACTED]					
<b>Reference Line:</b> CNS1710260002 - 0000					
<b>Pricing Options:</b>			<b>PERIOD:</b> Base 0		
<b>Additional Funding:</b>					
1. (2018-OPE1 O-35000-E01-P8305-OCO-2525-2018)					
Original Total: [REDACTED]					
Change Total:					
Current Total:					
2. (2018-SE-B [REDACTED] 5-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
3. (2018-SE-B [REDACTED] 5-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
4. (2018-SE-B [REDACTED] -2620-2018)					
Original Total:					
Change Total:					
Current Total:					
5. (2018-SE-B [REDACTED] -2620-2018)					
Original Total:					
Change Total:					
Current Total:					
6. (2018-SE-B [REDACTED] 5-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
7. (2018-SE-B [REDACTED] 5-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
8. (2018-OPE [REDACTED] O-2641-2018)					
Original Total:					
Change Total:					
Current Total:					
9. (2018-OPE [REDACTED] PO-3101-2018)					
Original Total:					
Change Total:					
Current Total:					
10. (2018-SE-B [REDACTED] O-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
11. (2018-SE-B [REDACTED] 05-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					

CLIN Funding:		Cost:	
Period Base Totals	[REDACTED]	[REDACTED]	[REDACTED]
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

**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](mailto:IPPCustomerSupport@fiscal.treasury.gov) or phone (866) 973-3131. If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the contracting officer.

(End of Local Clause)

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

**Contractor:**

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

**Section CS - Continuation Sheet**

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

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

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

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

(End of clause)

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)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1 CONTRACT ID CODE		
2 AMENDMENT/MODIFICATION NO. P0001G		3 EFFECTIVE DATE See Block 18c	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 20151-3948 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 fully fund CLINS 0001 and 0002.

The funding is hereby changed from **b4**

All other terms and conditions remain unchanged.

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Henrietta Young Contracting Officer	
15B CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C DATE SIGNED	16B UNITED STATES OF AMERICA By <i>Henrietta Young</i> (Signature of Contracting Officer)	16C DATE SIGNED 6/21/2018

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Section CS - Continuation Sheet

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
0001	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000 Current: 1.000000	NTE	Original: b4 Change: Current: b4	Original: b4 Change: Current: b4
<b>Period of Performance:</b> 11/01/2017 - 10/31/2018					
<b>Description:</b> Labor (FFP) b4					
<b>Reference Line:</b> CNS1710260002 - 0000					
<b>Pricing Options:</b>			<b>PERIOD:</b> Base		
<b>Additional Funding:</b> 1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018) Original Total: b4 Change Total: Current Total: 2. (2018-SE-B-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: 5. (2018-SE-B-05-OCO-2525-2018) Original Total: Change Total: Current Total: 6. (2018-SE-B-05-OCO-2525-2018) Original Total: Change Total: Current Total: 7. (2018-SE-B-05-OCO-2525-2018) Original Total: Change Total: Current Total: 8. (2018-SE-B-05-OCO-2525-2018) Original Total: Change Total: Current Total: 9. (2018-OPE1-P8305-OEO-2525-2018) Original Total: Change Total: Current Total: 10. (2018-OPE1-P8305-OPO-2525-2018) Original Total: Change Total: Current Total:					

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (inc. disc., tax, and fees)
0002	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000 Current: 1.000000	NTE	Original: [b4] Change: [b4] Current: [b4]	Original: [b4] Change: [b4] Current: [b4]
<b>Period of Performance:</b> 11/01/2017 - 10/31/2018					
<b>Description:</b> ODC total: [b4]					
<b>Reference Line:</b> CNS1710260002 - 0000					
<b>Pricing Options:</b>			<b>PERIOD:</b> Base 0		
<b>Additional Funding:</b> 1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018) Original Total: [b4] Change Total: Current Total: 2. (2018-SE-B-OCO-2525-2018) Original Total: Change Total: Current Total: 3. (2018-SE-B-OCO-2525-2018) Original Total: Change Total: Current Total: 4. (2018-SE-B-2620-2018) Original Total: Change Total: Current Total: 5. (2018-SE-B-2620-2018) Original Total: Change Total: Current Total: 6. (2018-SE-B-OCO-2525-2018) Original Total: Change Total: Current Total: 7. (2018-SE-B-OCO-2525-2018) Original Total: Change Total: Current Total: 8. (2018-OPE1-O-2641-2018) Original Total: Change Total: Current Total: 9. (2018-OPE1-O-3101-2018) Original Total: Change Total: Current Total: 10. (2018-SE-B-2525-2018) Original Total: Change Total: Current Total: 11. (2018-SE-B-5-OCO-2525-2018) Original Total: Change Total: Current Total: 12. (2018-SE-B-5-OCO-2525-2018) Original Total: Change Total: Current Total: 13. (2018-OPE1-O-P8305-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

**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](mailto:IPPCustomerSupport@fiscal.treasury.gov) or phone (866) 973-3131. If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the contracting officer.  
(End of Local Clause)

**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



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

**Contractor:**

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

**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)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NUMBER P00011		3. EFFECTIVE DATE 09/07/2018	4. REQUISITION/PURCHASE REQUISITION NUMBER See Lines
6. ISSUED BY Office of Procurement Services 250 E Street, SW Suite 300 Washington, DC 20525		7. ADMINISTERED BY (If other than Item 6)	5. PROJECT NUMBER (If applicable)

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, country, state and ZIP Code) SRA INTERNATIONAL, INC. DBA: S R A 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 DUNS: 097779698		(X)	9A. AMENDMENT OF SOLICITATION NUMBER
CODE 1541013306			9B. DATED (SEE ITEM 11)
FACILITY CODE 01		X	10A. MOD OF CONTRACT/ORDER NUMBER 953A3318A-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 electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-7, Option for Increased Quantity - Separately Priced Line Item

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

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

The purpose of this modification is to **b4**  
The funding is hereby changed from **b4**  
All other terms and conditions remain unchanged.

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

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

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CNS 4552.232-001 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](mailto:IPPCustomerSupport@fiscal.treasury.gov) or phone (866) 973-3131. If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the contracting officer.

(End of Local Clause)

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

**Contract Specialist:**

Name: Amy Sheib  
 Phone No.: 202-606-787  
 E-Mail Address: asheib@cns.gov

**Contracting Officer's Representative:**



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

**Contractor:**

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

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)

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

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

(End of clause)

**Section CS - Continuation Sheet**

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

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
		Change: 0.000000 Current: 1.000000	NTE	Change: \$0.0000 Current: b4	Change: \$0.00 Current:
<b>Period of Performance:</b> 11/01/2017 - 10/31/2018					
<b>Description:</b> Labor (FFP) b4					
<b>Reference Line:</b> CNS1710260002 - 1					
<b>Pricing Options:</b> Base					
<b>Additional Funding:</b>					
1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018) Original Total: b4 Change Total: Current Total:					
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:					
5. (2018-SE-B 05-OCO-2525-2018) Original Total: Change Total: Current Total:					
6. (2018-SE-B 05-OCO-2525-2018) Original Total: Change Total: Current Total:					
7. (2018-SE-B 05-OCO-2525-2018) Original Total: Change Total: Current Total:					
8. (2018-SE-B 05-OCO-2525-2018) Original Total: Change Total: Current Total:					
9. (2018-OPE 8305-OEO-2525-2018) Original Total: Change Total: Current Total:					
10. (2018-OP P8305-OPO-2525-2018) Original Total: Change Total: Current Total:					
0002	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change:	NTE	Original: b4 Change:	Original: Change:

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
		0.000000		b4	
		Current:		Current:	Current:
		1.000000		b4	
<b>Period of Performance:</b> 11/01/2017 - 10/31/2018					
<b>Description:</b> ODC total b4					
<b>Reference Line:</b> CNS1710260002 - 2					
<b>Pricing Options:</b> Base 0000					
<b>Additional Funding:</b>					
1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018)					
Original Total: b4					
Change Total:					
Current Total:					
2. (2018-SE-B 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 D-2620-2018)					
Original Total:					
Change Total:					
Current Total:					
5. (2018-SE-B D-2620-2018)					
Original Total:					
Change Total:					
Current Total:					
6. (2018-SE-B 05-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
7. (2018-SE-B 05-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
8. (2018-OPE EO-2641-2018)					
Original Total:					
Change Total:					
Current Total:					
9. (2018-OPE PO-3101-2018)					
Original Total:					
Change Total:					
Current Total:					
10. (2018-SE- CO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
11. (2018-SE- 305-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
12. (2018-SE- 305-OCO-2525-2018)					
Original Total:					
Change Total:					

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
	Current Total: b4				
13.	(2018-OP J-P8305-OCO-2525-2018)				
	Original Total:				
	Change Total:				
	Current Total:				
14.	(2018-SE- O-2525-2018)				
	Original Total:				
	Change Total:				
	Current Total:				
15.	(2018-OP OPO-3141-2018)				
	Original Total:				
	Change Total:				
	Current Total:				
16.	(2018-SE- O-2641-2018)				
	Original Total:				
	Change Total:				
	Current Total:				

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

**PERIOD OF PERFORMANCE**

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



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		
2. AMENDMENT/MODIFICATION NUMBER P00012		3. EFFECTIVE DATE 09/21/2018	4. REQUISITION/PURCHASE REQUISITION NUMBER See Lines		5. PROJECT NUMBER (if applicable)
6. ISSUED BY Office of Procurement Services 250 E Street, SW Suite 300 Washington, DC 20525		CODE PROCUR-SER	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, country, state and ZIP Code)  SRA INTERNATIONAL, INC. DBA: S R A 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 DUNS: 097779698			(X)	9A. AMENDMENT OF SOLICITATION NUMBER	
				9B. DATED (SEE ITEM 11)	
			X	10A. MOD OF CONTRACT/ORDER NUMBER 953A3318A-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 electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-7, Option for Increased Quantity - Separately Priced Line Item.

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

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

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

The funding is hereby changed from **b4**

All other terms and conditions remain unchanged.

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

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

*Previous edition unusable*

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	52.217-7 Option for Increased Quantity--Separately Priced Line Item (Mar 1989).....	4

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](mailto:IPPCustomerSupport@fiscal.treasury.gov) or phone (866) 973-3131. If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the contracting officer.

(End of Local Clause)

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

**Contract Specialist:**

Name: Amy Sheib  
Phone No.: 202-606-787  
E-Mail Address: asheib@cns.gov

**Contracting Officer's Representative:**

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

**Contractor:**

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

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)

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

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

(End of clause)

**Section CS - Continuation Sheet**

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



Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
		Change: 0.000000 Current: 1.000000	NTE	Change: \$0.0000 Current: b4	Change: \$0.00 Current:
<b>Period of Performance:</b> 11/01/2017 - 10/31/2018					
<b>Description:</b> Labor (FFP) b4					
<b>Reference Line:</b> CNS1710260002 - 1					
<b>Pricing Options:</b> Base					
<b>Additional Funding:</b>					
1. (2018-OPE1-O-35000-E01-P8305-OCO-2525-2018)					
Original Total: b4					
Change Total:					
Current Total:					
2. (2018-SE-B 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:					
5. (2018-SE-B 05-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
6. (2018-SE-B 05-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
7. (2018-SE-B 05-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
8. (2018-SE-B 05-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
9. (2018-OPE 3305-OEO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
10. (2018-OP P8305-OPO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
0002	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change:	NTE	Original: b4 Change:	Original: Change:

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
		0.000000		b4	
		Current:		Current:	Current:
		1.000000		b4	
<b>Period of Performance:</b> 11/01/2017 - 10/31/2018					
<b>Description:</b> ODC total: b4					
<b>Reference Line:</b> CNS1710260002 - 2					
<b>Pricing Options:</b> Base 0000					
<b>Additional Funding:</b>					
1. (2018-OPE1-O-35000-E01-P8305-OCO-2525-2018)					
Original Total: b4					
Change Total:					
Current Total:					
2. (2018-SE-E-3305-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
3. (2018-SE-E-3305-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
4. (2018-SE-E-PO-2620-2018)					
Original Total:					
Change Total:					
Current Total:					
5. (2018-SE-E-PO-2620-2018)					
Original Total:					
Change Total:					
Current Total:					
6. (2018-SE-E-3305-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
7. (2018-SE-E-3305-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
8. (2018-OPE-OEO-2641-2018)					
Original Total:					
Change Total:					
Current Total:					
9. (2018-OPE-OPO-3101-2018)					
Original Total:					
Change Total:					
Current Total:					
10. (2018-SE-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
11. (2018-SE-P8305-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
12. (2018-SE-P8305-OCO-2525-2018)					
Original Total:					
Change Total:					

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
	Current Total: b4				
13.	(2018-OP [REDACTED] J-P8305-OCO-2525-2018)				
	Original Total:				
	Change Total:				
	Current Total:				
14.	(2018-SE [REDACTED] CO-2525-2018)				
	Original Total:				
	Change Total:				
	Current Total:				
15.	(2018-OP [REDACTED] OPO-3141-2018)				
	Original Total:				
	Change Total:				
	Current Total:				
16.	(2018-SE [REDACTED] EO-2641-2018)				
	Original Total:				
	Change Total:				
	Current Total:				
17.	(2018-SE [REDACTED] CO-3141-2018)				
	Original Total:				
	Change Total:				
	Current Total:				
18.	(2018-SE [REDACTED] EO-2525-2018)				
	Original Total:				
	Change Total:				
	Current Total:				

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

PERIOD OF PERFORMANCE

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NUMBER P00013		3. EFFECTIVE DATE 09/21/2018	4. REQUISITION/PURCHASE REQUISITION NUMBER See Lines
5. PROJECT NUMBER (If applicable)			
6. ISSUED BY Office of Procurement Services 250 E Street, SW Suite 300 Washington, DC 20525		7. ADMINISTERED BY (If other than Item 6)	

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

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 01 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 correct P00012:

1. De-Obligate **b4**
2. Add CLIN0003 for **b4**
3. Add CLIN0004 for **b4**
4. **b4**

Total contract value decrease by **b4**

All other terms and conditions remain unchanged.

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Henrietta Young Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By _____ (Signature of Contracting Officer)	16C. DATE SIGNED 09/22/2018

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	CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014).....	3
	CNS 4552.201-001 Points of Contact (Aug 2014).....	3
	52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (Apr 2014).....	4
	52.217-8 Option to Extend Services (Nov 1999).....	4
	52.232-18 Availability Of Funds (Apr 1984).....	4
	52.217-7 Option for Increased Quantity--Separately Priced Line Item (Mar 1989).....	4

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](mailto:IPPCustomerSupport@fiscal.treasury.gov) or phone (866) 973-3131. If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the contracting officer.

(End of Local Clause)

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


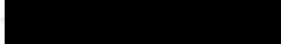

**Contract Specialist:**

Name: Amy Sheib  
Phone No.: 202-606-787  
E-Mail Address: asheib@cns.gov

**Contracting Officer's Representative:**

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

**Contractor:**

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

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)

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

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

(End of clause)

**Section CS - Continuation Sheet**

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

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
		Change: 0.000000 Current: 1.000000	NTE	Change: \$0.0000 Current: b4	Change: \$0.00 Current:
<b>Period of Performance:</b> 11/01/2017 - 10/31/2018					
<b>Description:</b> Labor (FFP) b4					
<b>Reference Line:</b> CNS1710260002 - 1					
<b>Pricing Options:</b> Base					
<b>Additional Funding:</b>					
1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018)					
Original Total: b4					
Change Total:					
Current Total:					
2. (2018-SE-B 305-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
3. (2018-SE-B 305-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
4. (2018-SE-B 305-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
5. (2018-SE-B 305-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
6. (2018-SE-B 305-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
7. (2018-SE-B 305-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
8. (2018-SE-B 305-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
9. (2018-OPE P8305-OEO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
10. (2018-OP -P8305-OPO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
0002	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change:	NTE	Original: b4 Change:	Original: Change:



Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
		0.000000		b4 [REDACTED]	
		Current:		Current:	Current:
		1.000000		b4 [REDACTED]	
<b>Period of Performance:</b> 11/01/2017 - 10/31/2018					
<b>Description:</b> ODC total: b4 [REDACTED]					
<b>Reference Line:</b> CNS1710260002 - 2					
<b>Pricing Options:</b> Base 0000					
<b>Additional Funding:</b>					
1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018)					
Original Total: b4 [REDACTED]					
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:					
7. (2018-SE-B 5-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
8. (2018-OPE O-2641-2018)					
Original Total:					
Change Total:					
Current Total:					
9. (2018-OPE PO-3101-2018)					
Original Total:					
Change Total:					
Current Total:					
10. (2018-SE- O-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
11. (2018-SE- 05-OCO-2525-2018)					
Original Total:					
Change Total:					
Current Total:					
12. (2018-SE- 05-OCO-2525-2018)					
Original Total:					
Change Total:					

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
	Current Total: b4 13. (2018-OP [redacted] P8305-OCO-2525-2018) Original Total: Change Total: Current Total: 14. (2018-SE [redacted] 2525-2018) Original Total: Change Total: Current Total: 15. (2018-OP [redacted] O-3141-2018) Original Total: Change Total: Current Total: 16. (2018-SE [redacted] 2641-2018) Original Total: Change Total: Current Total: 17. (2018-SE [redacted] 3141-2018) Original Total: Change Total: Current Total: 18. (2018-SE [redacted] 2525-2018) Original Total: Change Total: Current Total:				
0003	AUTOMATED INFORMATION SYSTEM SVCS	Original: 0.000000 Change: 1.000000 Current: 1.000000	NTE	Original: \$0.0000 Change: Current: Current:	Original: \$0.00 Change: Current: Current:
	Description: b4 [redacted]				
	Reference Line: CNS1809070004 - 1				
	Additional Funding: 1. (2018-SE-B-35000-BOE-OCO-3141-2018) Original Total: \$0.00 Change Total: b4 [redacted] Current Total: b4 [redacted]				

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
0004	AUTOMATED INFORMATION SYSTEM SVCS	Original: 0.000000 Change: 1.000000 Current: 1.000000	NTE	Original: \$0.0000 Change: [REDACTED] Current: [REDACTED]	Original: \$0.00 Change: [REDACTED] Current: [REDACTED]
<b>Period of Performance:</b> 09/21/2018 - 11/20/2018					
<b>Description:</b> [REDACTED]					
<b>Reference Line:</b> CNS1809070004 - 1					
<b>Additional Funding:</b> 1. (2018-SE-B-35000-BOE-OCO-3141-2018) Original Total: \$0.00 Change Total: [REDACTED] Current Total: [REDACTED]					

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

**PERIOD OF PERFORMANCE**

ITEM	START	END
0001	11/01/2017	10/31/2018
0002	11/01/2017	10/31/2018
0004	09/21/2018	11/20/2018

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		
2. AMENDMENT/MODIFICATION NUMBER P00014		3. EFFECTIVE DATE 09/28/2018	4. REQUISITION/PURCHASE REQUISITION NUMBER See Lines	5. PROJECT NUMBER (if applicable)	
6. ISSUED BY Office of Procurement Services 250 E Street, SW Suite 300 Washington, DC 20525		CODE PROCUR-SER	7. ADMINISTERED BY (If other than item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, country, state and ZIP Code) SRA INTERNATIONAL, INC. DBA: S R A 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 DUNS: 097779698			(X)	9A. AMENDMENT OF SOLICITATION NUMBER	
CODE 1541013306      FACILITY CODE 01				9B. DATED (SEE ITEM 11)	
			X	10A. MOD OF CONTRACT/ORDER NUMBER 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 electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.243-1 Changes—Fixed-Price

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

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

The purpose of this modification is to add CLIN 0005 for funding of **b4**

The funding is hereby changed from **b4**

All other terms and conditions remain unchanged.

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

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



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**Section 1 - 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:  Change: \$0.0000  Current:  b4	Original:  Change: \$0.00  Current:  b4
<b>Period of Performance:</b> 11/01/2017 - 10/31/2018					
<b>Description:</b> Labor (FFP) b4					
<b>Reference Line:</b> CNS1710260002 - 1					
<b>Pricing Options:</b> Base					
<b>Additional Funding:</b> 1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018) Original Total: b4 Change Total: Current Total: 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: 5. (2018-SE-B 05-OCO-2525-2018) Original Total: Change Total: Current Total: 6. (2018-SE-B 05-OCO-2525-2018) Original Total: Change Total: Current Total: 7. (2018-SE-B 05-OCO-2525-2018) Original Total: Change Total: Current Total: 8. (2018-SE-B 05-OCO-2525-2018) Original Total: Change Total: Current Total: 9. (2018-OPE 8305-OEO-2525-2018) Original Total: Change Total: Current Total: 10. (2018-OP P8305-OPO-2525-2018) Original Total: Change Total: Current Total:					
0002	AUTOMATED INFORMATION	Original:		Original:	Original:

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
	SYSTEM SVCS	1.000000		b4	
	Change:		NTE	Change: \$0.0000	Change: \$0.00
		0.000000		Current:	Current:
	Current:			b4	
		1.000000			
<b>Period of Performance:</b> 11/01/2017 - 10/31/2018					
<b>Description:</b> ODC total: b4					
<b>Reference Line:</b> CNS1710260002 - 2					
<b>Pricing Options:</b> Base 0000					
<b>Additional Funding:</b>					
1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018)					
Original Total: b4					
Change Total: b4					
Current Total: b4					
2. (2018-SE-1-O-35000-F01-P8305-OCO-2525-2018)					
Original Total: b4					
Change Total: b4					
Current Total: b4					
3. (2018-SE-1-O-35000-F01-P8305-OCO-2525-2018)					
Original Total: b4					
Change Total: b4					
Current Total: b4					
4. (2018-SE-1-O-35000-F01-P8305-OCO-2525-2018)					
Original Total: b4					
Change Total: b4					
Current Total: b4					
5. (2018-SE-1-O-35000-F01-P8305-OCO-2525-2018)					
Original Total: b4					
Change Total: b4					
Current Total: b4					
6. (2018-SE-1-O-35000-F01-P8305-OCO-2525-2018)					
Original Total: b4					
Change Total: b4					
Current Total: b4					
7. (2018-SE-1-O-35000-F01-P8305-OCO-2525-2018)					
Original Total: b4					
Change Total: b4					
Current Total: b4					
8. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018)					
Original Total: b4					
Change Total: b4					
Current Total: b4					
9. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018)					
Original Total: b4					
Change Total: b4					
Current Total: b4					
10. (2018-SE-1-O-35000-F01-P8305-OCO-2525-2018)					
Original Total: b4					
Change Total: b4					
Current Total: b4					
11. (2018-SE-1-O-35000-F01-P8305-OCO-2525-2018)					
Original Total: b4					
Change Total: b4					
Current Total: b4					



Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
	12. (2018-SE-B-35000-BOE-P8305-OCO-2525-2018) Original Total: b4 Change Total: Current Total: 13. (2018-OP-9J-P8305-OCO-2525-2018) Original Total: Change Total: Current Total: 14. (2018-SE-OCO-2525-2018) Original Total: Change Total: Current Total: 15. (2018-OP-OPO-3141-2018) Original Total: Change Total: Current Total: 16. (2018-SE-EO-2641-2018) Original Total: Change Total: Current Total: 17. (2018-SE-OCO-3141-2018) Original Total: Change Total: Current Total: 18. (2018-SE-EO-2525-2018) Original Total: Change Total: Current Total:				
0003	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000 Current: 1.000000	NTE	Original: b4 Change: \$0.0000 Current: b4	Original: Change: \$0.00 Current:
	<b>Description:</b> b4				
	<b>Reference Line:</b> CNS1809070004 - 1				
	<b>Additional Funding:</b> 1. (2018-SE-B-35000-BOE-OCO-3141-2018) Original Total: b4 Change Total: Current Total:				

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
0004	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000 Current: 1.000000	NTE	Original: b4 Change: \$0.0000 Current: b4	Original: Original: Change: \$0.00 Current:

**Period of Performance:** 09/21/2018 - 11/20/2018

**Description:** b4

**Reference Line:** CNS1809070004 - 1

**Additional Funding:**  
1. (2018-SE-B-35000-BOE-OCO-3141-2018)  
Original Total: b4  
Change Total: b4  
Current Total: b4

0005	OFFICE DEVICES AND ACCESSORIES	Original: 0.000000 Change: 1.000000 Current: 1.000000	NTE	Original: \$0.0000 Change: b4 Current: b4	Original: \$0.00 Change: Change: Current:
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**Period of Performance:** 09/28/2018 - 11/27/2018

**Description:** b4 INSIDE DELIVERY REQUIRED Inside delivery to: Corporation for National and Community Service 250 E Street Southwest Office of Information Technology, 2nd Floor OIT Work Room Washington, DC 20525 Delivery requires loading dock to be scheduled in advance. Loading dock is not at ground level and will require a lift or ramp. Delivery company must provide proof of insurance. Schedule delivery in advance with Ryan Peterson at (202) 606-6909 (rpeterson@cns.gov). All pallets, shrink-wrap and other packing materials must be removed from the premises.

**Reference Line:** CNS1809170004 - 1

**Pricing Options:** Base

**Additional Funding:**  
1. (2018-OPE1-N-24000-N85-OPO-3141-2018)  
Original Total: \$0.00  
Change Total: b4  
Current Total: b4

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

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

**Section 1 - Continuation Sheet**

0001 Additional Information

**1. Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP)**

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: Supporting Documentation

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

**2. Contracting Officer's Authority**

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.

**3. Contracting Officer's Representative (COR)**

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.

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)

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)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		
2. AMENDMENT/MODIFICATION NUMBER P00015		3. EFFECTIVE DATE 11/01/2018	4. REQUISITION/PURCHASE REQUISITION NUMBER See Lines		5. PROJECT NUMBER (If applicable)
6. ISSUED BY Office of Procurement Services 250 E Street, SW Suite 300 Washington, DC 20525		CODE PROCUR-SER	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, country, state and Z P Code)  SRA NTERNATIONAL, INC. DBA: S R A 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 DUNS: 097779698			(X)	9A. AMENDMENT OF SOLICITATION NUMBER	
				9B. DATED (SEE ITEM 11)	
			X	10A. MOD OF CONTRACT/ORDER NUMBER 953A3318A-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 electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-7 Option for Increased Quantity - Separately Priced Line Item; 52 217-9 Option to Extend the Term of the Contract (MAR 2000); FAR 52.243-1

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_1\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of Modification P00015 is to extend the period of performance of BPA Call 953A3318A-0009 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-0009 is increased by **b4** for a new total of **b4**

All other terms and conditions remain unchanged.

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

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

Previous edition unusable

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**Section 1 - Continuation Sheet**



Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
	SYSTEM SVCS	1.000000		b4	
		Change:	NTE	Change: \$0.0000	Change: \$0.00
		0.000000		Current:	Current:
		Current:		b4	
		1.000000			
<b>Period of Performance:</b> 11/01/2017 - 10/31/2018					
<b>Description:</b> ODC total b4					
<b>Reference Line:</b> CNS1710260002 - 2					
<b>Pricing Options:</b> Base 0000					
<b>Additional Funding:</b>					
b4					1-P8305-OCO-2525-2018)
					P8305-OCO-2525-2018)
					P8305-OCO-2525-2018)
					OPO-2620-2018)
					OPO-2620-2018)
					P8305-OCO-2525-2018)
					P8305-OCO-2525-2018)
					0-OEO-2641-2018)
					3-OPO-3101-2018)
					-OCO-2525-2018)
					-P8305-OCO-2525-2018)



Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
b4	[REDACTED]	P8305-OCO-2525-2018)			
0003	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000 Current: 1.000000	NTE	Original: [REDACTED] Change: \$0.0000 Current: [REDACTED]	Original: [REDACTED] Change: \$0.00 Current: [REDACTED]
	<b>Description:</b> b4 [REDACTED]				
	<b>Reference Line:</b> CNS1809070004 - 1				
	<b>Additional Funding:</b> 1. (2018-SE-B-35000-BOE-OCO-3141-2018) Original Total b4 [REDACTED] Change Total [REDACTED] Current Total [REDACTED]				

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
0004	AUTOMATED INFORMATION SYSTEM SVCS	Original:	NTE	Original:	Original:
		1.000000		b4	
		Change:		Change: \$0.0000	Change: \$0.00
		0.000000		Current:	Current:
		Current:		b4	
1.000000					
<b>Period of Performance:</b> 09/21/2018 - 11/20/2018					
<b>Description:</b> b4					
<b>Reference Line:</b> CNS1809070004 - 1					
<b>Additional Funding:</b> 1. (2018-SE-B-35000-BOE-OCO-3141-2018) Original Total: b4 Change Total: Current Total:					
0005	OFFICE DEVICES AND ACCESSORIES	Original:	NTE	Original:	Original:
		1.000000		b4	
		Change:		Change: \$0.0000	Change: \$0.00
		0.000000		Current:	Current:
		Current:		b4	
1.000000					
<b>Period of Per</b> b4					
<b>Description:</b> b4 INSIDE DELIVERY REQUIRED Inside delivery to: Corporation for National and Community Service 250 E Street Southwest Office of Information Technology, 2nd Floor OIT Work Room Washington, DC 20525 Delivery requires loading dock to be scheduled in advance. Loading dock is not at ground level and will require a lift or ramp. Delivery company must provide proof of insurance. Schedule delivery in advance with Ryan Peterson at (202) 606-6909 (rpeterson@cns.gov). All pallets, shrink-wrap and other packing materials must be removed from the premises.					
<b>Reference Line:</b> CNS1809170004 - 1					
<b>Pricing Options:</b> Base					
<b>Additional Funding:</b> 1. (2018-OPE1 b4 OPO-3141-2018) Original Total: b4 Change Total Current Total:					
0006	OFFICE DEVICES AND ACCESSORIES	Original:	NTE	Original: \$0.0000	Original: \$0.00
		0.000000		Change:	Change:
		Change:		\$957,813.9400	\$957,813.94
		1.000000		Current:	Current:
		Current:		\$957,813.9400	\$957,813.94

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
		1.000000			
<b>Period of Performance:</b> 11/01/2018 - 01/31/2019					
<b>Description:</b> b4					
<b>Reference Line:</b> CNS1810240002 - 1					
<b>Pricing Options:</b> Exercised Option					
<b>Additional Funding:</b> 1. (2019-SE-B-35000-BOE-OCO-2525-2019) Original Total: b4 Change Total: Current Total:					

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

**Section 1 - Continuation Sheet**

0001 Additional Information

**1. Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP)**

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

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

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

IPP invoice: Supporting Documentation

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

## 2. Contracting Officer's Authority

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.

## 3. Contracting Officer's Representative (COR)

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.

### 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)

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

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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)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		
2. AMENDMENT/MODIFICATION NUMBER P00016		3. EFFECTIVE DATE 01/31/2019	4. REQUISITION/PURCHASE REQUISITION NUMBER See Lines		5. PROJECT NUMBER (If applicable)
6. ISSUED BY Office of Procurement Services 250 E Street, SW Suite 300 Washington, DC 20525		CODE PROCUR-SER	7. ADMINISTERED BY (If other than Item 6) Office of Procurement Services 250 E Street, SW Suite 300 Washington, DC 20525		CODE PROCUR-SER
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, country, state and Z P Code)  SRA NTERNATIONAL, INC. DBA: S R A 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 DUNS: 097779698			(X)	9A. AMENDMENT OF SOLICITATION NUMBER	
				9B. DATED (SEE ITEM 11)	
			X	10A. MOD OF CONTRACT/ORDER NUMBER 953A3318A-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 electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral; FAR 52.217-8 Option To Extend Services (NOV 1999); FAR 52.243-1 Changes - Fixed Price (AUG 1987)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_1\_\_\_ copies to the issuing office.

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

The purpose of Modification P00016 is to extend the period of performance of BPA Call 953A3318A-0009 until April 30, 2019 and add Fiscal Year 2019 (FY19) 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 correct total amount of the BPA Call 953A3318A-0009 Modification P00015 is corrected to be b4  
The total amount of the BPA call 953A3318A-0009 is increased by b4 from b4 for a new total of b4  
The Cognizant Contracting Officer is hereby changed from Mr. Gregory Sabater to Ms. Henrietta Young;  
The Contracting Officer's Representative (COR) is hereby changed from Mr. Edward Davis to Mr. Otis Winters;  
All other terms and conditions remain unchanged.

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

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

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**Section 1 - 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: \$0.0000 Current: [REDACTED]	Original: [REDACTED] Change: \$0.00 Current: [REDACTED]
<b>Period of Performance:</b> 11/01/2017 - 04/30/2019					
<b>Description:</b> Labor (FFP) [REDACTED]					
<b>Reference Line:</b> CNS1710260002 - 1					
<b>Pricing Options:</b> Base					
<b>Additional Funding:</b> 1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018) [REDACTED] 05-OCO-2525-2018) [REDACTED] 05-OCO-2525-2018) [REDACTED] 05-OCO-2525-2018) [REDACTED] 05-OCO-2525-2018) [REDACTED] 05-OCO-2525-2018) [REDACTED] 05-OCO-2525-2018) [REDACTED] 05-OCO-2525-2018) [REDACTED] 05-OCO-2525-2018) [REDACTED] 8305-OEO-2525-2018) [REDACTED] P8305-OPO-2525-2018)					
0002	AUTOMATED INFORMATION	Original:		Original:	Original:

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

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

**Description:** ODC total: b4

**Reference Line:** CNS1710260002 - 2

**Pricing Options:** Base 0000

**Additional Funding:**

- b4 1-P8305-OCO-2525-2018)
- P8305-OCO-2525-2018)
- P8305-OCO-2525-2018)
- OPO-2620-2018)
- OPO-2620-2018)
- P8305-OCO-2525-2018)
- P8305-OCO-2525-2018)
- 0-OEO-2641-2018)
- 3-OPO-3101-2018)
- OCO-2525-2018)
- P8305-OCO-2525-2018)



Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
b4	12. (2018-SE-B-35000-BOE-P8305-OCO-2525-2018) [REDACTED] 9J-P8305-OCO-2525-2018) [REDACTED] CO-2525-2018) [REDACTED] -OPO-3141-2018) [REDACTED] EO-2641-2018) [REDACTED] CO-3141-2018) [REDACTED] EO-2525-2018)				
0003	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000 Current: 1.000000	NTE	Original: [REDACTED] Change: \$0.0000 Current: [REDACTED]	Original: [REDACTED] Change: \$0.00 Current: [REDACTED]
<b>Description:</b> b4 [REDACTED]					
<b>Reference Line:</b> CNS1809070004 - 1					
<b>Pricing Options:</b> Base					
<b>Additional Funding:</b> 1. (2018-SE-B-35000-BOE-OCO-3141-2018) Original Total: b4 [REDACTED] Change Total: Current Total:					

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
0004	AUTOMATED INFORMATION SYSTEM SVCS	Original:	NTE	Original:	Original:
		1.000000		b4	
		Change:		Change: \$0.0000	Change: \$0.00
		0.000000		Current:	Current:
		Current:		b4	
1.000000					
<b>Period of Performance:</b> 09/21/2018 - 11/20/2018					
<b>Description:</b> b4					
<b>Reference Line:</b> CNS1809070004 - 1					
<b>Pricing Options:</b> Base					
<b>Additional Funding:</b> 1. (2018-SE-B-35000-BOE-OCO-3141-2018) Original Total: \$111,987.00 Change Total: \$0.00 Current Total: \$111,987.00					
0005	OFFICE DEVICES AND ACCESSORIES	Original:	NTE	Original:	Original:
		1.000000		b4	
		Change:		Change: \$0.0000	Change: \$0.00
		0.000000		Current:	Current:
		Current:		b4	
1.000000					
<b>Period of Performance:</b> 09/28/2018 - 11/27/2018					
<b>Description:</b> b4 INSIDE DELIVERY REQUIRED Inside delivery to: Corporation for National and Community Service 250 E Street Southwest Office of Information Technology, 2nd Floor OIT Work Room Washington, DC 20525 Delivery requires loading dock to be scheduled in advance. Loading dock is not at ground level and will require a lift or ramp. Delivery company must provide proof of insurance. Schedule delivery in advance with Ryan Peterson at (202) 606-6909 (rpeterson@cns.gov). All pallets, shrink-wrap and other packing materials must be removed from the premises.					
<b>Reference Line:</b> CNS1809170004 - 1					
<b>Pricing Options:</b> Base					
<b>Additional Funding:</b> 1. (2018-OPE b4 -OPO-3141-2018) Original Total b4 Change Total b4 Current Total b4					
0006	OFFICE DEVICES AND ACCESSORIES	Original:	NTE	Original:	Original:
		1.000000		b4	
		Change:		Change:	Change:
0.000000	b4				

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
		Current: 1.000000		Current: b4	Current: b4
<b>Period of Performance:</b> 11/01/2017 - 04/30/2019					
<b>Description:</b> b4					
<b>Reference Line:</b> CNS1810240002 - 1					
<b>Pricing Options:</b> Base					
<b>Additional Funding:</b>					
1. (2019-SE b4 CO-2525-2019) Original Tot Change Tot Current Tot					
2. (2019-OP b4 OCO-3146-2019) Original Tot Change Tot Current Tot					
3. (2019-OP b4 J-OCO-3146-2019) Original Tot Change Tot Current Tot					
0007	MISCELLANEOUS ITEMS	Original: 0.000000 Change: 1.000000 Current: 1.000000	NTE	Original: \$0.0000 Change: b4 Current: b4	Original: \$0.00 Change: b4 Current: b4
<b>Period of Performance:</b> 11/01/2017 - 04/30/2019					
<b>Description:</b> b4					
<b>Reference Line:</b> CNS1901170012 - 1					
<b>Additional Funding:</b>					
1. (2019-OPE1-179J-35000-79J-OCO-3146-2019) Original Total: b4 Change Total: Current Total:					

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

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

**Section 1 - Continuation Sheet**

0001 Additional Information

**1. Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP)**

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: Supporting Documentation

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

**2. Contracting Officer's Authority**

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.

**3. Contracting Officer's Representative (COR)**

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.

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)

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)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		
2. AMENDMENT/MODIFICATION NUMBER P00017		3. EFFECTIVE DATE 03/05/2019	4. REQUISITION/PURCHASE REQUISITION NUMBER See Lines		5. PROJECT NUMBER (If applicable)
6. ISSUED BY Office of Procurement Services 250 E Street, SW Suite 300 Washington, DC 20525		CODE PROCUR-SER	7. ADMINISTERED BY (If other than Item 6) Office of Procurement Services 250 E Street, SW Suite 300 Washington, DC 20525		CODE PROCUR-SER
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, country, state and Z P Code)  SRA NTERNATIONAL, INC. DBA: S R A ***** ***** ** DUNS: *****			(X)	9A. AMENDMENT OF SOLICITATION NUMBER	
CODE 1541013306				9B. DATED (SEE ITEM 11)	
FACILITY CODE 01			X	10A. MOD OF CONTRACT/ORDER NUMBER 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 electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral; FAR 52.243 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 P00017 is to move \$784,376.13 from CLIN 0006 to CLIN 0007.

The total amount of the BPA Call 953A3318A-0009 remains **b4**

All other terms and conditions remain unchanged.

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

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

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**Section 1 - Continuation Sheet**



Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
	SYSTEM SVCS	1.000000		b4	
		Change:	NTE	Change: \$0.0000	Change: \$0.00
		0.000000		Current:	Current:
		Current:		b4	
		1.000000			
<b>Period of Performance:</b> 11/01/2017 - 04/30/2019					
<b>Description:</b> ODC total: b4					
<b>Reference Line:</b> CNS1710260002 - 2					
<b>Pricing Options:</b> Base 0000					
<b>Additional Funding:</b>					
1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018)					
b4					
8305-OCO-2525-2018)					
8305-OCO-2525-2018)					
PO-2620-2018)					
PO-2620-2018)					
8305-OCO-2525-2018)					
8305-OCO-2525-2018)					
-OEO-2641-2018)					
-OPO-3101-2018)					
OCO-2525-2018)					
P8305-OCO-2525-2018)					

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
12.	(2018-SE-B-35000-BOE-P8305-OCO-2525-2018) [REDACTED]				
	9J-P8305-OCO-2525-2018)				
	CO-2525-2018)				
	-OPO-3141-2018)				
	EO-2641-2018)				
	CO-3141-2018)				
	EO-2525-2018)				

0003	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000 Current: 1.000000	NTE	Original: [REDACTED] Change: \$0.00000 Current: [REDACTED]	Original: [REDACTED] Change: \$0.00 Current: [REDACTED]
<b>Description:</b> [REDACTED]					
<b>Reference Line:</b> CNS1809070004 - 1					
<b>Pricing Options:</b> Base					
<b>Additional Funding:</b> 1. (2018-SE-B- [REDACTED] CO-3141-2018) Original Total: [REDACTED] Change Total: [REDACTED] Current Total: [REDACTED]					



Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
0004	AUTOMATED INFORMATION SYSTEM SVCS	Original:	NTE	Original:	Original:
		1.000000		b4	
		Change:		Change: \$0.0000	Change: \$0.00
		0.000000		Current:	Current:
		Current:		b4	
1.000000					
<b>Period of Performance:</b> 09/21/2018 - 11/20/2018					
<b>Description:</b> b4					
<b>Reference Line:</b> CNS1809070004 - 1					
<b>Pricing Options:</b> Base					
<b>Additional Funding:</b> 1. (2018-SE-B-35000-BOE-OCO-3141-2018) Original Total: \$111,987.00 Change Total: \$0.00 Current Total: \$111,987.00					
0005	OFFICE DEVICES AND ACCESSORIES	Original:	NTE	Original:	Original:
		1.000000		b4	
		Change:		Change: \$0.0000	Change: \$0.00
		0.000000		Current:	Current:
		Current:		b4	
1.000000					
<b>Period of Performance:</b> 09/28/2018 - 11/27/2018					
<b>Description:</b> b4 INSIDE DELIVERY REQUIRED Inside delivery to: Corporation for National and Community Service 250 E Street Southwest Office of Information Technology, 2nd Floor OIT Work Room Washington, DC 20525 Delivery requires loading dock to be scheduled in advance. Loading dock is not at ground level and will require a lift or ramp. Delivery company must provide proof of insurance. Schedule delivery in advance with Ryan Peterson at (202) 606-6909 (rpeterson@cns.gov). All pallets, shrink-wrap and other packing materials must be removed from the premises.					
<b>Reference Line:</b> CNS1809170004 - 1					
<b>Pricing Options:</b> Base					
<b>Additional Funding:</b> 1. (2018-OPE1-NL24000-N85-OPO-3141-2018) Original Total: b4 Change Total: b4 Current Total: b4					
0006	OFFICE DEVICES AND ACCESSORIES	Original:	NTE	Original:	Original:
		1.000000		b4	
		Change:		Change:	Change:
0.000000	b4				

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
		Current: 1.000000		Current: b4	Current: b4
<b>Period of Performance:</b> 11/01/2017 - 04/30/2019					
<b>Description:</b> b4 removed from CLIN 0006 and added to CLIN 0007 under MOD P00017.					
<b>Reference Line:</b> CNS1810240002 - 1					
<b>Pricing Options:</b> Base					
<b>Additional Funding:</b>					
b4 O-2525-2019)					
b4 OCO-3146-2019)					
b4 J-OCO-3146-2019)					

0007	MISCELLANEOUS ITEMS	Original: 1.000000	NTE	Original: b4	Original: b4
		Change: 0.000000		Change: b4	Change: b4
		Current: 1.000000		Current: b4	Current: b4

<b>Period of Performance:</b> 11/01/2017 - 04/30/2019					
<b>Description:</b> b4 Added from CLIN 0006 to CLIN 0007 under MOD P00017					
<b>Reference Line:</b> CNS1901170012 - 1					
<b>Additional Funding:</b>					
1. (2019-OPE b4 9J-OCO-3146-2019)					
Original Total					
Change Total					
Current Total					
2. (2019-SE- b4 O-2525-2019)					
Original Total					
Change Total					
Current Total					
3. (2019-SE- b4 O-2525-2019)					
Original Total					
Change Total					
Current Total					

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

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

**Section 1 - Continuation Sheet**

0001 Additional Information

**1. Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP)**

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

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

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

IPP invoice: Supporting Documentation

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

**2. Contracting Officer's Authority**

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.

**3. Contracting Officer's Representative (COR)**

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




**Contract Specialist:**

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

**Contracting Officer's Representative:**

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

**Contractor:**

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

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

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

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

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

(End of clause)

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)

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

(End of clause)

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

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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)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		
2. AMENDMENT/MODIFICATION NUMBER P00018		3. EFFECTIVE DATE 06/03/2019	4. REQUISITION/PURCHASE REQUISITION NUMBER See Lines		5. PROJECT NUMBER (If applicable)
6. ISSUED BY Office of Procurement Services 250 E Street, SW Suite 300 Washington, DC 20525		CODE PROCUR-SER	7. ADMINISTERED BY (If other than Item 6) Office of Procurement Services 250 E Street, SW Suite 300 Washington, DC 20525		CODE PROCUR-SER
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, country, state and Z P Code)  SRA NTERNATIONAL, INC. DBA: S R A 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 DUNS: 097779698			(X)	9A. AMENDMENT OF SOLICITATION NUMBER	
				9B. DATED (SEE ITEM 11)	
			X	10A. MOD OF CONTRACT/ORDER NUMBER 953A3318A-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 electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
X	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)

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 update the COR information in the acquisition system; identifying Otis Winters as the COR.

All other terms and conditions remain unchanged.

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Henrietta Young Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By _____ (Signature of Contracting Officer)	16C. DATE SIGNED 06/03/2019

Previous edition unusable

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**Section 1 - Continuation Sheet**



Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
	SYSTEM SVCS	1.000000		b4	
		Change:	NTE	Change: \$0.0000	Change: \$0.00
		0.000000		Current:	Current:
		Current:		b4	
		1.000000			
<b>Period of Performance:</b> 11/01/2017 - 04/30/2019					
<b>Description:</b> ODC total: b4					
<b>Reference Line:</b> CNS1710260002 - 2					
<b>Pricing Options:</b> Base 0000					
<b>Additional Funding:</b>					
1 (2018-OPE1-O-35000-E01-P8305-OCO-2525-2018)					
b4					
305-OCO-2525-2018)					
305-OCO-2525-2018)					
PO-2620-2018)					
PO-2620-2018)					
305-OCO-2525-2018)					
305-OCO-2525-2018)					
OEO-2641-2018)					
OPO-3101-2018)					
CO-2525-2018)					
8305-OCO-2525-2018)					

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
b4	[REDACTED]	P8305-OCO-2525-2018)			
		-79J-P8305-OCO-2525-2018)			
		OCO-2525-2018)			
		33-OPO-3141-2018)			
		OEO-2641-2018)			
		OCO-3141-2018)			
		OEO-2525-2018)			

0003	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000 Current: 1.000000	NTE	Original: [REDACTED] Change: \$0.00000 Current: [REDACTED]	Original: [REDACTED] Change: \$0.00000 Current: [REDACTED]
<b>Description:</b> b4 [REDACTED]					
<b>Reference Line:</b> CNS1809070004 - 1					
<b>Pricing Options:</b> Base					
<b>Additional Funding:</b> 1. (2018-SE-P [REDACTED] CO-3141-2018) Original Total [REDACTED] Change Total [REDACTED] Current Total [REDACTED]					

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
0004	AUTOMATED INFORMATION SYSTEM SVCS	Original:	NTE	Original:	Original:
		1.000000		b4	
		Change:		Change: \$0.0000	Change: \$0.00
		0.000000		Current:	Current:
		Current:		b4	
1.000000					
<b>Period of Performance:</b> 09/21/2018 - 11/20/2018					
<b>Description:</b> b4					
<b>Reference Line:</b> CNS1809070004 - 1					
<b>Pricing Options:</b> Base					
<b>Additional Funding:</b> 1. (2018-SE-B-35000-BOE-OCO-3141-2018) Original Total: b4 Change Total: Current Total:					
0005	OFFICE DEVICES AND ACCESSORIES	Original:	NTE	Original:	Original:
		1.000000		b4	
		Change:		Change: \$0.0000	Change: \$0.00
		0.000000		Current:	Current:
		Current:		b4	
1.000000					
<b>Period of Performance:</b> 09/28/2018 - 11/27/2018					
<b>Description:</b> b4 INSIDE DELIVERY REQUIRED Inside delivery to: Corporation for National and Community Service 250 E Street Southwest Office of Information Technology, 2nd Floor OIT Work Room Washington, DC 20525 Delivery requires loading dock to be scheduled in advance. Loading dock is not at ground level and will require a lift or ramp. Delivery company must provide proof of insurance. Schedule delivery in advance with Ryan Peterson at (202) 606-6909 (rpeterson@cns.gov). All pallets, shrink-wrap and other packing materials must be removed from the premises.					
<b>Reference Line:</b> CNS1809170004 - 1					
<b>Pricing Options:</b> Base					
<b>Additional Funding:</b> 1. (2018-OPE1 b4 OPO-3141-2018) Original Total: b4 Change Total: Current Total:					
0006	OFFICE DEVICES AND ACCESSORIES	Original:	NTE	Original:	Original:
		1.000000		b4	
		Change:		Change: \$0.0000	Change: \$0.00
0.000000	Current:	Current:			

Number	Supplies or Services	Quantity	Unit	Unit Price	Total ( Inc. disc., tax, and fees)
		Current: 1.000000		b4	
<b>Period of Performance:</b> 11/01/2017 - 04/30/2019					
<b>Description:</b> b4 removed from CLIN 0006 and added to CLIN 0007 under MOD P00017.					
<b>Reference Line:</b> CNS1810240002 - 1					
<b>Pricing Options:</b> Base					
<b>Additional Funding:</b> 1. (2019-SE-B-35000-BOE-OCO-2525-2019) b4 -OCO-3146-2019) 9J-OCO-3146-2019)					

0007	MISCELLANEOUS ITEMS	Original: 1.000000 Change: 0.000000 Current: 1.000000	NTE	Original: b4 Change: \$0.0000 Current: b4	Original: Change: \$0.00 Current:
<b>Period of Performance:</b> 11/01/2017 - 04/30/2019					
<b>Description:</b> b4 Added from CLIN 0006 to CLIN 0007 under MOD P00017					
<b>Reference Line:</b> CNS1901170012 - 1					
<b>Additional Funding:</b> 1. (2019-OPE b4 9J-OCO-3146-2019) Original Total Change Total Current Total 2. (2019-SE- O-2525-2019) Original Total Change Total Current Total 3. (2019-SE- O-2525-2019) Original Total Change Total Current Total					

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

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

**Section 1 - Continuation Sheet**

0001 Additional Information

**1. Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP)**

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: Supporting Documentation

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

**2. Contracting Officer's Authority**

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.

**3. Contracting Officer's Representative (COR)**

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

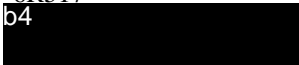
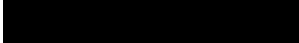

**Contract Specialist:**

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

**Contracting Officer's Representative:**

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

**Contractor:**

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

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)

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)