AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRAC		CT ID COD	E		
2. AMENDMENT/MODIFICATION NUMBER P00012	3. EFFECTIVE DATE 09/21/2018	4. REQUISITION/PURC See Lines	HASE REQ	UISITION NUMBER	5. PRO	OJECT NUMBER (If
6, ISSUED BY CODE Office of Procurement Services 250 E Street, SW Suite 300 Washington, DC 20525	PROCUR-SER	7. ADMINISTERED BY	(If other than	n Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, country, SRA INTERNATIONAL, INC. DBA: S R A 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 DUNS: 097779698	state and ZIP Code)		(X)	98. DATED (SEE II 10A, MOD OF CON 953A3318A-000 10B. DATED (SEE	TRACT/0	
CODE 1541013306 FA	CILITY CODE 01			10/26/2017		
11. THIS ITEM	ONLY APPLIES TO AM	ENDMENTS OF SOLI	CITATIO	NS		
Offers must acknowledge receipt of this amendment prior to completing items 8 and 15, and returning submitted; or (c) By separate letter or electronic communicat ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE IN RESULT IN REJECTION OF YOUR OFFER, If by virtue of the electronic communication, provided each letter or electronic states. ACCOUNTING AND APPROPRIATION DATA (If required)	_ copies of the amendment, ion which includes a referen- DESIGNATED FOR THE RE his amendment you desire to	(b) By acknowledging re ce to the solicitation and CEIPT OF OFFERS PRI change an offer already	ceipt of th amendme OR TO The submitted	is amendment on on ant numbers. FAILU HE HOUR AND DA d, such change ma	each cop JRE OF TE SPE y be ma	py of the offer YOUR ECIFIED MAY ade by letter or
2018-OPE1-O-35000-F01-P8305-OCO-2525-2018						
	LIES ONLY TO MODIFIC CONTRACT/ORDER N					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PUR: ORDER NUMBER IN ITEM 10A.	SUANT TO: (Specify authori	ty) THE CHANGES SET	FORTH II	N ITEM 14 ARE M	ADE IN	THE CONTRACT
B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN ITE C. THIS SUPPLEMENTAL AGREEMENT IS	M 14, PURSUANT TO THE	AUTHORITY OF FAR 43		HANGES (such as	s change	es in paying office,
D. OTHER (Specify type of modification and FAR 52.217-7, Option for Increased Quantity	* *		i .			
	o sign this document and return _		fice,			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by U The purpose of this modification is to b4 The funding is hereby changed from b4 All other terms and conditions remain unchanged.	CF section headings, including so	olicitation/contract subject ma	atter where t	(easible.)		
Except as provided herein, all terms and conditions of the document refe	erenced in Item 9A or 10A, as he	retofore changed, remains ur	nchanged a	nd in full force and eff	ect.	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE	E OF CON			rpe or print)
(Signature of person authorized to sign)	15C, DATE SIGNED	16B. UNITED STATES By (Signature)		RICA tracting Officer)		16C. DATE SIGNED 09/21/2018

Section	<u>Page Number</u>
CS	Continuation Sheet
	CNS 4552.201-70 Contracting Officer's Authority (April 2014)
	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)

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

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

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

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

IPP invoice:

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

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

(End of Local Clause)

in writing to the contracting officer.

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: Phone No.: Edward Davis 202-606-6624

E-Mail:

edavis@cns.gov

Contractor:

Name: DUNS: <u>SRA</u> 097779698

CAGE CODE: Contractor POC:

E-Mail:

Phone Number: Fax Number:

6R517 b4

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:	NTE	Change: \$0.0000	Change: \$0.00
		0.000000		Current	Current
		Current:		b4	
		1.000000			
	Period of Performance: 11/01/2017				
	Description: Labor (FFP) b4			8	
	Reference Line: CNS1710260002 - 1				
	Pricing Options: Base				
	Original Total:	OCO-2525-2018)			
	Change Total: Current Total: 3. (2018-SE-B 05-O0 Original Total: Change Total: Current Total:	O-2525-2018)			
	Original Total: Change Total: Current Total:	CO-2525-2018)			
	Current Total: 6. (2018-SE-B 05-O0 Original Total: Change Total:	CO-2525-2018)			
	Original Total: Change Total:	O-2525-2018)			
	Current Total: 8. (2018-SE-B 05-O0 Original Total: Change Total:	O-2525-2018)			
	Current Total: 9. (2018-OPE 8305-0 Original Total: Change Total:	DEO-2525-2018)			
	Current Total:	-OPO-2525-2018)			
0002	AUTOMATED INFORMATION	Original:		Original:	Original
	SYSTEM SVCS	1.000000		b4	
		Change:	NTE	Change:	Change

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)			
		0.000000		b4	STANDARD BUILDING AND A			
		Current:		Current:	Currer			
		1.000000		b4				
	Period of Performance: 11/01/2017 - 10/31/2018							
	Description: ODC total: b4							
	Reference Line: CNS1710260002 -	2			12			
	Pricing Options: Base 0000							
	Original Total: Change Total: Current Total: 3. (2018-SE-B 8305-O Original Total: Change Total: Current Total:	OCO-2525-2018)						
	Original Total: Change Total: Current Total:	20-2018) 20-2018)						
	Current Total:	OCO-2525-2018)		,				
		CO-2525-2018)						
	8. (2018-OPE -OEO-2 Original Total: Change Total: Current Total:	2641-2018)						
		3101-2018)		a				
	10. (2018-SE-Original Total: Change Total:	525-2018)			; <u></u>			
	Current Total: 11. (2018-SE- Original Total: Change Total:	OCO-2525-2018)						
	Current Total:	OCO-2525-2018)						

Number	Supplies or Services		Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
	Current Total:b4) L Dogo		0)		
	13. (2018-OPl Original Total:	J-P830	5-OCO-2525-201	8)		
	Change Total					
	Current Total:					
	14. (2018-SE-	O-2525	-2018)			
	Original Total:	70 2020	2010)			
	Change Total					
	Current Total:					
	15. (2018-OP	OPO-31	41-2018)			
	Original Total:		·			
	Change Total					
	Current Total:					
	16. (2018-SE-	0-2641	-2018)			
	Original Total:					
	Change Total					
	Current Total:	0 0444	2040)			
	17. (2018-SE-	0-3141	-2018)			
	Original Total: Change Total					
	Current Total:					
	18. (2018-SE-	O-2525	-2018)			
	Original Total:	.0-2020	-2010)			¥.
	Change Total					
	Current Total:					

	CLIN Funding:	Cost:
Base Totals:	Original: ^{b4}	Original b4
	Change	Chang
	Current:	Current
Exercised Options Totals:	Original: 0	Original: 0
	Change: 0	Change: 0
	Current: 0	Current: 0
Unexercised Options Totals:	Original: 0	Original: 0
	Change: 0	Change: 0
	Current: 0	Current: 0
Base and Options Totals:	Original: b4	Original: b4
	Change	Change
	Current:	Current:

PERIOD OF PERFORMANCE

ITEM 0001 START 11/01/2017

END

10/31/2018

0002

11/01/2017

10/31/2018

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				L CONTRACT ID CODE		
2. AMENDMENT/N P00013	MODIFICATION NUMBER	3⊱EFFECTIVE DATE 09/21/2018	4. REQUIS	L ITION/PURCHASE REG	QUISITION NUMBER	5. PROJECT NUMBER (If applicable)
6. ISSUED BY	CODE	PROCUR-SER	7. ADMINIS	STERED BY (If other tha	n Item 6)	CODE
Office of Procui 250 E Street, S Suite 300 Washington, Do		,	4			
8. NAME AND AD	DRESS OF CONTRACTOR (Number, street, country	, state and ZIP Code)		[(X)	9A. AMENDMENT	OF SOLICITATION NUMBER
SRA INTERNAT DBA: S R A	FIONAL, INC. RENCE CENTER DR A 20151-3848				9B. DATED (SEE I	0.000
				x	10A, MOD OF COM 953A3318A-000 10B, DATED (SEE 10/26/2017	
CODE 15410133	306 F/	ACILITY CODE 01				
		M ONLY APPLIES TO AM	MENDMENTS	OF SOLICITATION	ONS	
completing ite submitted; or (ACKNOWLED RESULT IN R electronic com	cknowledge receipt of this amendment prior to ms 8 and 15, and returning (c) By separate letter or electronic communications. The PLACE REJECTION OF YOUR OFFER. If by virtue of munication, provided each letter or electronication. BAND APPROPRIATION DATA (If required). -35000-F01-P8305-OCO-2525-2018	copies of the amendmen ation which includes a refere DESIGNATED FOR THE R this amendment you desire	t; (b) By acknownice to the solid ECEIPT OF OI to change an o	wledging receipt of the itation and amendma FFERS PRIOR TO T ffer already submitte	nis amendment on e ent numbers, FAILI HE HOUR AND DA d, such change ma	each copy of the offer URE OF YOUR ATE SPECIFIED MAY by be made by letter or
		PLIES ONLY TO MODIF				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PUF ORDER NUMBER IN ITEM 10A.	RSUANT TO: (Specify autho	rity) THE CHAI	NGES SET FORTH	N ITEM 14 ARE M	ADE IN THE CONTRACT
	B. THE ABOVE NUMBERED CONTRACT// appropriation date, etc.) SET FORTH IN ITE	EM 14, PURSUANT TO THE	AUTHORITY	OF FAR 43.103(b).	CHANGES (such as	s changes in paying office,
,	D. OTHER (Specify type of modification and			SKITT OF.		
	b. Official and a second and a second and	addioney				
E. IMPORTANT:	Contractor is not, X is required	to sign this document and return	01 copies to	the issuing office.		
The purpose of 1. De-Obligate 2. Add CLIN00 3. Add CLIN00 4. b4 Total contract v		JCF section headings, including		ct subject malter where	feasible.)	
Except as provide	ad herein, all terms and conditions of the document re	ferenced in Item 9A or 10A, as h	eretofore change	d, remains unchanged a	and in full force and eff	ect.
	FITLE OF SIGNER (Type or print)			AND TITLE OF COM		
15B, CONTRACTO	DR/OFFEROR	15C, DATE SIGNED	16B. UNITE	D STATES OF AME	RICA	16C, DATE SIGNED 09/22/2018
(Si	ignature of person authorized to sign)	-0	Ву	(Signature of Con	,	03/22/2010

Section	<u>Description</u> Page Number
CS	Continuation Sheet
	(June 2013) 3 CNS 4552.201-70 Contracting Officer's Authority (April 2014) 3 CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014) 3
	CNS 4552.201-001 Points of Contact (Aug 2014)
	Whistleblower Rights (Apr 2014)
	52.217-7 Option for Increased QuantitySeparately 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:

P invoice:			
[CO to edit and incl	ude the documentatio	n required under this	s contract]
			-
			_
			_

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

(End of Local Clause)

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

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

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

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

CNS 4552.201-001 Points of Contact (Aug 2014)

Contracting Officer:

Name: Phone No.: Gregory Sabater

E-Mail Address:

202-606-5000 gsabater@cns.gov

Contract Specialist:

Name:

Amy Sheib

Phone No.:

<u>202-606-787</u>

E-Mail Address:

asheib@cns.gov

Contracting Officer's Representative:

Name: Phone No.:

E-Mail:

Edward Davis 202-606-6624 edavis@cns.gov

Contractor:

Name: DUNS:

CAGE CODE: Contractor POC:

E-Mail:

Phone Number: Fax Number: <u>SRA</u> <u>097779698</u> 6R517 **54**

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:	NTE	Change: \$0.0000	Change: \$0.00				
		0.000000		Current:	Current				
		Current:		b4					
	1.000000								
	Period of Performance: 11/01/2017	- 10/31/2018							
	Description: Labor (FFP) 54 Reference Line: CNS1710260002 - 1								
	Pricing Options: Base								
	Additional Funding:								
	1. (2018-OPE1-O-35000-F01-P8305- Original Total: ⁵⁴	OCO-2525-2018)							
	Original Total:								
	Change Total: Current Total:								
		CO-2525-2018)							
	Original Total:	20 2020-2010)							
	Change Total:								
	Current Total:								
		CO-2525-2018)							
	Original Total:								
	Change Total:								
	Current Total:								
		CO-2525-2018)							
	Original Total:								
	Change Total:								
	Current Total:								
		CO-2525-2018)							
	Original Total:	00-2020-2010)							
	Change Total:				5				
	Current Total:	00 0505 0040							
		CO-2525-2018)							
	Original Total:								
	Change Total:								
	Current Total:								
		CO-2525-2018)							
	Original Total:								
	Change Total:								
	Current Total:								
	8. (2018-SE-B	CO-2525-2018)							
	Original Total:	,	-						
	Change Total:								
	Current Total:								
		OEO-2525-2018)							
	Original Total:								
	Change Total:								
	Current Total:								
	10. (2018-OPI -P8305-OPO-2525-2018)								
	Original Total:								
	Change Total:								
	Current Total:								
0002	AUTOMATED INFORMATION	Original:		Original:	Original				
	SYSTEM SVCS	1.000000		b4	Oliginal				
	0101EW 3V03			2.0					
		Change:	NTE	Change:	Change				

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
		0.000000		b4	
		Current:		Current:	Current
				b4	ound
		1.000000		5-1	
	Period of Performance: 11/01/2017	- 10/31/2018			
	Description: ODC total:b4				
	Reference Line: CNS1710260002 - 2	2			
	Pricing Options: Base 0000				
	Original Total: Change Total: Current Total: 3. (2018-SE-B Original Total: Change Total: Current Total: 4. (2018-SE-B Original Total: Change Total: Change Total: Change Total: Change Total: Change Total: Current Total:	OCO-2525-2018) CO-2525-2018) CO-2525-2018) O-2018)			
	Original Total: Change Total:	CO-2525-2018)			
	Original Total: Change Total:	CO-2525-2018)			
	Original Total: Change Total:	641-2018)			
	Original Total: Change Total:	101-2018)			
	Original Total: Change Total:	25-2018)			
	Original Total: Change Total:	CO-2525-2018)			
P	Current Total: 12. (2018-SE-) Original Total: Change Total:	CO-2525-2018)			

Number	Supplies or Services		Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
	Current Total b4 13. (2018-OP Original Total Change Total Current Total 14. (2018-SE Original Total		5-OCO-2525-2018)			tax, and rees)
	Change Total Current Total 15. (2018-OP Original Total Change Total	O-314	11-2018)			
	Current Total 16. (2018-SE Original Total Change Total	2641-	2018)			
	Current Total 17. (2018-SE Original Total Change Total	3141-	2018)			
	Current Total 18. (2018-SE Original Total Change Total Current Total	2525-	2018)			
0003	AUTOMATED INFORMATION		Original:		Original: \$0,0000	Original: \$0.00
	SYSTEM SVCS	- 1	0.000000		Change:	Change
	Я		Change:	NTE	b4	
			1.000000		Current:	Current
			Current:		b4	
			1.000000			
	Description b4					
	Reference Line: CNS18090700	04 - 1				
	Additional Funding: 1. (2018-SE-B-35000-BOE-OCO Original Total: \$0.00 Change Total: Current Total:)-3141-2	2018)	8		

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)			
0004	AUTOMATED INFORMATION	Original:		Original: \$0.0000	Original: \$0.00			
	SYSTEM SVCS	0.000000		Change:	Change:			
8		Change:	NTE	b4				
	-	1.000000		Current:	Current:			
	if.	Current:		b4				
		1.000000						
	Period of Performance: 09/21/2018 - 1	11/20/2018		*				
	Description b4							
	Reference Line: CNS1809070004 - 1							
	Additional Funding: 1. (2018-SE-B-35000-BOE-OCO-3141-2018) Original Total: \$0.00 Change Total: Current Total:							

	CLIN Funding:	Cost:
Base Totals:	Original:	Original: b4
	Change	Change
	Current:	Current:
Exercised Options Totals:	Original: 0	Original:
	Change: 0	Change:
	Current: 0	Current:
Unexercised Options Totals:	Original: 0	Original:
m	Change: 0	Change:
	Current: 0	Current:
Base and Options Totals:	Original: b4	Original: b4
	Change:	Change:
	Current:	Current:

PERIOD OF PERFORMANCE

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE		
2. AMENDMENT/MODIFICATION NUMBER P00014	3. EFFECTIVE DATE 09/28/2018	4. REQUISIT	TION/PURCHASE	REQUISITION NUME	ER 5. PRo	OJECT NUMBER (If able)
6. ISSUED BY CODE	PROCUR-SER	7. ADMINIS	TERED BY (If other	r than Item 6)	CODE	
Office of Procurement Services 250 E Street, SW Suite 300 Washington, DC 20525						98
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, country,	state and ZIP Code)		1	(V) I 9A. AMENDME	NT OF SOLI	CITATION NUMBER
SRA INTERNATIONAL, INC. DBA: S R A 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 DUNS: 097779698	adde and ZIP Code)			9B. DATED (SI	EE ITEM 11)	ORDER NUMBER
				953A3318A-		ORDER NUMBER
				X 10B. DATED (S	SEE ITEM 11)
CODE 1541013306 FA	CILITY CODE 01			10/26/2017		
	ONLY APPLIES TO AM	ENDMENTS	OF SOLICITA	TIONS		
The above numbered solicitation is amended as set forth Offers must acknowledge receipt of this amendment prior to completing items 8 and 15, and returning submitted; or (c) By separate letter or electronic communicat ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DRESULT IN REJECTION OF YOUR OFFER. If by virtue of the electronic communication, provided each letter or electronic of	the hour and date specified i _ copies of the amendment; ion which includes a referen DESIGNATED FOR THE RE his amendment you desire to	n the solicitation (b) By acknown ce to the solicities CEIPT OF OF change an off	on or as amend ledging receipt tation and amer FERS PRIOR T fer already subr	ed, by one of the fo of this amendment adment numbers. F. O THE HOUR AND nitted, such change	on each co AILURE OF DATE SPI may be may	py of the offer YOUR ECIFIED MAY ade by letter or
12. ACCOUNTING AND APPROPRIATION DATA (If required) 2018-OPE1-O-35000-F01-P8305-OCO-2525-2018						
	LIES ONLY TO MODIFIC CONTRACT/ORDER NU					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSORDER NUMBER IN ITEM 10A.	SUANT TO: (Specify authorit	y) THE CHAN	GES SET FOR	TH IN ITEM 14 ARI	E MADE IN	THE CONTRACT
B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN ITEI C. THIS SUPPLEMENTAL AGREEMENT IS	M 14, PURSUANT TO THE	AUTHORITY (OF FAR 43.103		h as chang	es in paying office,
C. THIS SUPPLEMENTAL AGNICIANT IS	ENTERED INTO PORSOAN	II TO AUTHO	KITT OF.			
X D. OTHER (Specify type of modification and 52.243-1 Changes—Fixed-Price	authority)					
	sign this document and return _					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by Ut The purpose of this modification is to add CLIN 0005 for fundi	CF section headings, including soing of 54	olicitation/contrac	t subject matter w	here feasible.)		
The funding is hereby changed from 54					2:	
All other terms and conditions remain unchanged.						
Except as provided herein, all terms and conditions of the document refe	erenced in Item 9A or 10A, as her	etofore changed	, remains unchang	ged and in full force an	d effect.	
15A, NAME AND TITLE OF SIGNER (Type or print)		16A. NAME A	AND TITLE OF	Gregory Sabate	er	pe or print)
5.1				Contracting Office	cer	
15B, CONTRACTOR/OFFEROR	15C, DATE SIGNED		STATES OF A	AMERICA		16C, DATE SIGNED
(Signature of person authorized to sign)		Ву	(Signature of	Contracting Officer)	

Section	Description	Page Number
T	Table of Contents	
1	Continuation Sheet	8
	0001 Additional Information	8

Section 1 - Continuation Sheet

Number	Supplies or Services	Quan	tity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
0001	AUTOMATED INFORMATION	(Original:		Original:	Original
	SYSTEM SVCS	1.	000000		b4	
			Change:	NTE	Change: \$0.0000	Change: \$0.00
			000000		Current	Current:
			Current:		b4	34.73
Y.			000000			
	D. 1. 1. CD. Farman and 44/04/0047					
	Period of Performance: 11/01/2017 Description: Labor (FFP) b4	- 10/31/2018	•			
	Reference Line: CNS1710260002 -	1				
	Pricing Options: Base					
	Original Total: Change Total: Current Total: 3. (2018-SE-B Original Total: Change Total: Current Total: 4. (2018-SE-B Original Total: Change Total: Current Total: Current Total: Current Total: 5. (2018-SE-B Original Total: Change Total: Current Total: 6. (2018-SE-B Original Total: Change Total: Current Total: Original Total: Current Total: Current Total: Original Total: Current Total: Original Total: Change Total: Current Total: Original Total: Change Total: Current Total: Original Total: Current Total: Original Total: Current Total:	CO-2525-201 CO-2525-201 CO-2525-201 CO-2525-201 CO-2525-201 CO-2525-201 -OEO-2525-2	8) 8) 8) 8) 8)			
	Change Total: Current Total:				•	
0002	AUTOMATED INFORMATION		Original:		Original:	Original

Number	Supplies or Services	Quanti	ty	Unit	Unit Price	Total (Inc. disc., tax, and fees)
	SYSTEM SVCS	1.0	00000		b4	
		CI	nange:	NTE	Change: \$0.0000	Change: \$0.00
		0.0	00000		Current:	Current:
		С	urrent;		b4	
		1.0	00000			
	Period of Performance: 11/01/	<u> </u> 2017 - 10/31/2018				
	Description: ODC total: 04					
	Reference Line: CNS17102600	02 - 2				
	Pricing Options: Base 0000					
	Additional Funding:	2005 000 0505 00	140)			
	1. (2018-OPE1-O-35000-F01-Pa Original Total	3305-OCO-2525 - 20	118)			
	Change Tota Current Total					
	2. (2018-SE-I	5-OCO-2525-2018	3)			
	Original Total Change Tota					
	Current Total					
	3. (2018-SE-l Original Total)5-OCO-2525-2018	3)			
	Change Tota	^			- 3	
	Current Total					
	4. (2018-SE-I Original Total	-2620-2018)				
	Change Total					
	Current Total					
	5. (2018-SE-I Original Total	-2620-2018)				
	Change Tota					
	Current Total	10				
	6. (2018-SE-I)5-OCO-2525-2018	3)			
	Original Total Change Tota					
	Current Total					
	7. (2018-SE-I	5-OCO-2525-2018	3)			
	Original Total Change Tota					
	Current Total					
	8. (2018-OPE	O-2641-2018)				
	Original Total					
	Change Tota Current Total					
		PO-3101-2018)				
	Original Total	,				
	Change Total					
	Current Total 10. (2018-SE	O-2525-2018)				
	Original Total	0 2020 2010)				
	Change Tota					
	Current Total	NE 000 0505 004	.0.\			
	11. (2018-SE Original Total	805-OCO-2525-201	8)			
	Change Tota					
	Current Total					

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
	Original Total Change Total Current Total: 14. (2018-SE- Original Total Change Total Change Total Current Total: 15. (2018-OP Original Total Change Total Current Total: 16. (2018-SE- Original Total Change Total Current Total: 17. (2018-SE- Original Total Change Total Change Total Change Total Current Total:	OCO-2525-2018) 8305-OCO-2525-2018 525-2018) 9-3141-2018) 141-2018) 525-2018))		
0003	AUTOMATED INFORMATION	Original:		Original:	Original
	SYSTEM SVCS	1.000000		54	
		Change:	NTE	Change: \$0.0000	Change: \$0.00
		0.000000		Current:	Current
		Current:		b4	
		1.000000			9
	Description: b4				
	Reference Line: CNS1809070004 -	· 1			
	Additional Funding: 1. (2018-SE-B-35000-BOE-OCO-31-Original Total: b4 Change Total: Current Total:	41-2018)			

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)		
0004	AUTOMATED INFORMATION	Original:		Original:	Original		
	SYSTEM SVCS	1.000000		b4			
		Change:	NTE	Change: \$0.0000	Change: \$0.00		
		0.000000		Current:	Current		
	4	Current:		b4			
		1.000000					
	Period of Performance: 09/21/2018 - 1	11/20/2018					
	Description: ⁰⁴						
	Reference Line: CNS1809070004 - 1						
	1. (2018-SE-B-35000-BOE-OCO-3141-; Original Total: Change Total: Current Total:	2018)	lē.				
0005	OFFICE DEVICES AND	Original:		Original: \$0.0000	Original: \$0.00		
	ACCESSORIES	0.000000		Change:	Change		
		Change:	NTE	b4			
		1.000000		Current:	Current		
		Current:		b4			
	¥	1.000000					
	Period of Performance: 09/28/2018 - 11/27/2018						
	Description: D4 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: Current Total:						

	CLIN Funding:	Cost:
Base Totals:	Original: b4	Original:b4
	Chang	Change
÷	Current:	Current:
Exercised Options Totals:	Original: 0	Original: 0

	CLIN Funding:	Cost:
	Change: 0	Change: 0
w w	Current: 0	Current: 0
Unexercised Options Totals:	Original: 0	Original: 0
4-1	Change: 0	Change: 0
	Current: 0	Current: 0
Base and Options Totals:	Original b4	Original: b4
	Chan	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 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)

AMI	ENDMENT OF SOLICITATION/MODII	FICATION OF CONTRA	СТ	1 CONTRACT ID CODE	
2. AMENDMENT/N P00015	MODIFICATION NUMBER	3. EFFECTIVE DATE 11/01/2018	4. REQUISI See Lines	L TION/PURCHASE REQUISITION NUM	MBER 5. PROJECT NUMBER (If applicable)
6. ISSUED BY Office of Procui 250 E Street, S Suite 300 Washington, DO		PROCUR-SER	7. ADMINIS	TERED BY (If other than Item 6)	CODE
SRA NTERNAT DBA: S R A	RENCE CENTER DR A 20151-3848	state and Z P Code)		9B. DATED (10A. MOD C) 953A3318/	(SEE ITEM 11)
CODE 15410133	306 FA	ACILITY CODE 01		10/20/2017	
	11. THIS ITEM	ONLY APPLIES TO AM	ENDMENTS	OF SOLICITATIONS	
completing ite submitted; or (ACKNOWLED RESULT IN R electronic com	cknowledge receipt of this amendment prior to ms 8 and 15, and returning (c) By separate letter or electronic communica GMENT TO BE RECEIVED AT THE PLACE EJECTION OF YOUR OFFER. If by virtue of the munication, provided each letter or electronic SAND APPROPRIATION DATA (If required)	copies of the amendment; tion which includes a referen DESIGNATED FOR THE RE this amendment you desire to	(b) By acknow ice to the solic CEIPT OF OF change an of	vledging receipt of this amendmen itation and amendment numbers. FERS PRIOR TO THE HOUR AN fer already submitted, such chang	nt on each copy of the offer FAILURE OF YOUR ND DATE SPECIFIED MAY ge may be made by letter or
	-35000-F01-P8305-OCO-2525-2018				
				F CONTRACTS/ORDERS. DESCRIBED IN ITEM 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PUR ORDER NUMBER IN ITEM 10A.	SUANT TO: (Specify authori	ity) THE CHAN	IGES SET FORTH IN ITEM 14 A	RE MADE IN THE CONTRACT
	B. THE ABOVE NUMBERED CONTRACT/0 appropriation date, etc.) SET FORTH IN ITE	M 14, PURSUANT TO THE	AUTHORITY	OF FAR 43.103(b).	uch as changes in paying office,
	C. THIS SUPPLEMENTAL AGREEMENT IS	S ENTERED INTO PURSUAI	NT TO AUTHO	DRITY OF:	
X	D. OTHER (Specify type of modification and FAR 52.217-7 Option for Increased Quantity	• /	m; 52 217-9 O	ption to Extend the Term of the C	ontract (MAR 2000); FAR 52.243-1
E. IMPORTANT:	Contractor is not, X is required t	o sign this document and return _	_1_ copies to the	ne issuing office.	
	N OF AMENDMENT/MODIFICATION (Organized by Life of the period of the peri			•	
Therefore, as a	a result of this modification:				
The period of p	performance is changed from November 1, 20	17 through October 31, 2018	to November	1, 2017 through January 31, 2019);
The total amou	int of the BPA call 953A3318A-0009 is increas	sed by b4	for	a new total of b4	
All other terms	and conditions remain unchanged.				
Except as provide	ed herein, all terms and conditions of the document ref	erenced in Item 9A or 10A, as he	retofore changed	I, remains unchanged and in full force a	und effect.
15A. NAME AND T	TITLE OF SIGNER (Type or print)		16A. NAME	AND TITLE OF CONTRACTING Gregory Saba Contracting Of	ater
15B. CONTRACTO	DR/OFFEROR	15C. DATE SIGNED	16B. UNITE	O STATES OF AMERICA	16C. DATE SIGNED
(Si	ignature of person authorized to sign)	-	Ву	(Signature of Contracting Office	10/31/2018 er)
Previous edition u			<u> </u>		IDADD FORM 30 (DEV

STANDARD FORM 30 (REV. 11/2016)

<u>Section</u>	<u>Description</u>	Page Number
Т	Table of Contents	
1	Continuation Sheet	8
	0001 Additional Information	8

Section 1 - 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		
		Change:	NTE	Change: \$0.0000	Change: \$0.00	
		0.000000		Current:	Current:	
		Current:		b4		
		1.000000				
	Period of Performance: 11/01/2017 - 1	10/31/2018				
	Description: Labor (FFP)b4					
	Reference Line: CNS1710260002 - 1					
	Pricing Options: Base Additional Funding:					
	1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018) 3305-OCO-2525-2018) 3305-OCO-2525-2018) 3305-OCO-2525-2018) 3305-OCO-2525-2018) 3305-OCO-2525-2018) 3305-OCO-2525-2018) 3305-OCO-2525-2018)					
0002	AUTOMATED INFORMATION	Original:		Original:	Original:	
0002	ACTOMATED IN CITIZATION	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 -	10/31/2018			
	Description: ODC total b4				
	Reference Line: CNS1710260002 - 2				
	Pricing Options: Base 0000				
b4	Additional Funding:	CO-2525-2018)			
	1-1 0303-0	00-2020-2010)			
	70205 000	2.2525.2049)			
	28305-000	D-2525-2018)			
	P8305-OC0	D-2525-2018)			
	OPO-2620-	2018)			
	OPO-2620-	2018)			
	P8305-OC0	D-2525-2018)			
	P8305-OC0	D-2525-2018)			
	0-OEO-264	1-2018)			
		•			
	3-OPO-310	11_2018)			
	3-01 0-010	71-2010)			
	000 252	- 2040)			
	-OCO-2525	D-2010)			
	-P8305-OC	CO-2525-2018)			

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)		
b	P8305-O	CO-2525-2018)					
	79J-P8305-OCO-2525-2018)						
	DCO-2525-2018)						
	3-OPO-3	3141-2018)					
	DEO-264	1-2018)					
	DCO-314	11-2018)					
	DEO-252	25-2018)					
0003	AUTOMATED INFORMATION	Original:		Original:	Original:		
	SYSTEM SVCS	1.000000		b4			
		Change:	NTE	Change: \$0.0000	Change: \$0.00		
		0.000000		Current:	Current:		
		Current:		b4			
		1.000000					
	Description: b4						
	Reference Line: CNS1809070004 - 1						
	Additional Funding: 1. (2018-SE-B-35000-BOE-OCO-3141 Original Tota Change Tota Current Total	-2018)					

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)	
0004	AUTOMATED INFORMATION	Original:		Original:	Original:	
	SYSTEM SVCS	1.000000		b4		
		Change:	NTE	Change: \$0.0000	Change: \$0.00	
		0.000000		Current:	Current:	
		Current:		b4		
		1.000000				
	Period of Performance: 09/21/2018 - 1	1/20/2018				
	Description: b4					
	Reference Line: CNS1809070004 - 1		_			
	Additional Funding: 1. (2018-SE-B-35000-BOE-OCO-3141-2001) Original Total: Change Total: Current Total:	2018)				
0005	OFFICE DEVICES AND	Original:		Original:	Original:	
	ACCESSORIES	1.000000		b4	1	
		Change:	NTE	Change: \$0.0000	Change: \$0.00	
		0.000000		Current:	Current:	
		Current:		b4		
		1.000000				
	Period of Per _{b4}					
	Description: 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 Original Total: Change Total Current Total:	1-2018)				
0006	OFFICE DEVICES AND	Original:		Original: \$0.0000	Original: \$0.00	
	ACCESSORIES	0.000000		Change:	Change:	
		Change:	NTE	\$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					
	Period of Performance: 11/01/2018 - 0	01/31/2019					
	Description: b4						
	Reference Line: CNS1810240002 - 1						
	Pricing Options: Exercised Option						
	Additional Funding: 1. (2019-SE-B-35000-BOE-OCO-2525-2000) Original Total b4 Change Total Current Total:	2019)					

	CLIN Funding:	Cost:		
Base Totals:	Original ^{b4}			
	Change: 0	Change: 0.00		
	Current: b4			
Exercised Options Totals:	Original: 0	Original: 0		
	b4			
	b4			
Unexercised Options Totals:	Original: 0	Original: 0		
	Change: 0	Change: 0		
	Current: 0	Current: 0		
Base and Options Totals:	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 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 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)

AM	ENDMENT OF SOLICITATION/MOD	IFICATION OF CONTRA	ACT	1 CONTRACT ID CODE	
2. AMENDMENT/I P00016	MODIFICATION NUMBER	3. EFFECTIVE DATE 01/31/2019	4. REQUISI See Lines	L TION/PURCHASE REQUISITION NUM	BER 5. PROJECT NUMBER (If applicable)
6. ISSUED BY Office of Procu 250 E Street, S Suite 300 Washington, D		PROCUR-SER	Office of P 250 E Stre Suite 300	TERED BY (If other than Item 6) rocurement Services et, SW n, DC 20525	CODE PROCUR-SER
8. NAME AND AD	DRESS OF CONTRACTOR (Number, street, country)	ry, state and Z P Code)		(X) 9A. AMENDM	IENT OF SOLICITATION NUMBER
SRA NTERNAT DBA: S R A	TIONAL, INC. RENCE CENTER DR A 20151-3848	,, , , , , , , , , , , , , , , , , , , ,		9B. DATED (\$ 10A. MOD OF 953A3318A X 10B. DATED	F CONTRACT/ORDER NUMBER
CODE 15410133	306	FACILITY CODE 01		10/26/2017	
	11. THIS ITE	EM ONLY APPLIES TO AM	MENDMENTS	OF SOLICITATIONS	
completing ite submitted; or ACKNOWLED RESULT IN R electronic con	cknowledge receipt of this amendment prior rms 8 and 15, and returning	copies of the amendment cation which includes a refere EDESIGNATED FOR THE R f this amendment you desire	at; (b) By acknow ence to the solici RECEIPT OF OF to change an of	vledging receipt of this amendmen tation and amendment numbers. F FERS PRIOR TO THE HOUR AN fer already submitted, such chang	t on each copy of the offer FAILURE OF YOUR D DATE SPECIFIED MAY e may be made by letter or
	-35000-F01-P8305-OCO-2525-2018				
				F CONTRACTS/ORDERS. DESCRIBED IN ITEM 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PU ORDER NUMBER IN ITEM 10A.	IRSUANT TO: (Specify autho	ority) THE CHAN	IGES SET FORTH IN ITEM 14 AR	E MADE IN THE CONTRACT
	B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH IN IT				ch as changes in paying office,
	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSU	ANT TO AUTHO	PRITY OF:	
X	D. OTHER (Specify type of modification ar Bilateral; FAR 52.217-8 Option To Extend	*/	52.243-1 Change	es - Fixed Price (AUG 1987)	
E. IMPORTANT:	Contractor is not, X is required	d to sign this document and return	1 copies to the	ne issuing office.	
The purpose o extension.	N OF AMENDMENT/MODIFICATION (Organized by if Modification P00016 is to extend the period				cal Year 2019 (FY19) funds for the
The period of p The correct tot The total amou The Cognizant The Contractin All other terms Except as provide	a result of this modification: performance is changed from November 1, 2 al amount of the BPA Call 953A3318A-0009 unt of the BPA call 953A3318A-0009 is increated to contracting Officer is hereby changed from an officer's Representative (COR) is hereby an and conditions remain unchanged. ITITLE OF SIGNER (Type or print)	Modification P00015 is correased by 64 from 62 from 62 from 63 from 64	ected to be b4 for for Henrietta Young avis to Mr. Otis V	a new total of b 2. ; Vinters;	DFFICER (Type or print)
				Contracting Off	icer
15B. CONTRACTO	OR/OFFEROR ignature of person authorized to sign)	15C. DATE SIGNED	16B. UNITE	O STATES OF AMERICA	16C. DATE SIGNED
Previous edition u				(Signature of Contracting Office	DARD FORM 30 (REV.

STANDARD FORM 30 (REV. 11/2016)

<u>Section</u>	<u>Description</u>	<u>Page Number</u>
Т	Table of Contents	•••••
1	Continuation Sheet	9
	0001 Additional Information	9

Document Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 3 of 10

Section 1 - 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			
		Change:	NTE	Change: \$0.0000	Change: \$0.00		
		0.000000		Current:	Current:		
		Current:		b4			
		1.000000					
	Period of Performance: 11/01/2017 - 0	04/30/2019		-			
	Description: Labor (FFP b4						
	Reference Line: CNS1710260002 - 1						
	Pricing Options: Base Additional Funding:						
b4	05-OCC 05-OCC 05-OCC	0-2525-2018) 0-2525-2018) 0-2525-2018) 0-2525-2018)					
	05-OCC	0-2525-2018)					
	05-OCC	05-OCO-2525-2018)					
	8305-OEO-2525-2018)						
	P8305-0	DPO-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 - 0					
	Description: ODC total: b4					
	Reference Line: CNS1710260002 - 2					
	Pricing Options: Base 0000					
b4	Additional Funding: 1-P8305-OCO-2525-2018)					
	1-1 0303-0	00-2323-2016)				
	Dana 200					
	P8305-OCC	D-2525-2018)				
	P8305-OC0	0-2525-2018)				
	OPO-2620-	2018)				
	OPO-2620-	2018)				
	P8305-OCC	0-2525-2018)				
	P8305-OC0	D-2525-2018)				
		 ,				
	0-OEO-264	1-2018)				
	0-020-204	1-2016)				
	3-OPO-310	01-2018)				
	-OCO-2525	5-2018)				
	-P8305-OC	O-2525-2018)				

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc.,	
	12. (2018-SE-B-35000-BOE-P8305-C				tax, and fees)	
b4	1	,				
	0 L-D83	305-OCO-2525-2018	١			
	90-1 00	003-000-2323-2010	,			
	CO-2525-2018)					
	-OPO-3141-2018)					
	EO-264	41-2018)				
	CO-314	41-2018)				
	EO-252	25-2018)				
0003	AUTOMATED INFORMATION	Original:		Original	Original:	
0003	SYSTEM SVCS			Original: b4	Original.	
	3131EW 3VC3	1.000000 Change:	NTE	Change: \$0.0000	Changa to 00	
		0.000000	NIE	Change: \$0.0000 Current:	-	
				b4	Current:	
		Current: 1.000000				
	Description: b4	1.000000				
	Reference Line: CNS1809070004 - 1	<u> </u>				
	Pricing Options: Base					
	Additional Fundings					
	1. (2018-SE-B-35000-BOE-OCO-314) Original Total	1-2018)				
	Change Total Current Total:					

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)		
0004	AUTOMATED INFORMATION	Original:		Original:	Original:		
	SYSTEM SVCS	1.000000		b4			
		Change:	NTE	Change: \$0.0000	Change: \$0.00		
		0.000000		Current:	Current:		
		Current:		b4			
		1.000000					
	Period of Performance: 09/21/2018 - 1	11/20/2018		l l			
	Description: b4						
	Reference Line: CNS1809070004 - 1						
	Pricing Options: Base						
	Additional Funding: 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	Original:		Original:	Original:		
	ACCESSORIES	1.000000		b4			
		Change:	NTE	Change: \$0.0000	Change: \$0.00		
		0.000000		Current:	Current:		
		Current:		b4			
		1.000000					
	Period of Performance: 09/28/2018 - 11/27/2018						
	Description: b4 REQUIRED Inside delivery to: Corporat Office of Information Technology, 2nd F Delivery requires loading dock to be sch require a lift or ramp. Delivery company Ryan Peterson at (202) 606-6909 (rpeter must be removed from the premises.	loor OIT Work Roo neduled in advance must provide proof	m Washing . Loading of f of insuran	gton, DC 20525 dock is not at ground ice. Schedule deliver	eet Southwest level and will y in advance with		
	Description: b4 REQUIRED Inside delivery to: Corporat Office of Information Technology, 2nd F Delivery requires loading dock to be sch require a lift or ramp. Delivery company Ryan Peterson at (202) 606-6909 (rpeter must be removed from the premises. Reference Line: CNS1809170004 - 1	loor OIT Work Roo neduled in advance must provide proof	m Washing . Loading of f of insuran	ity Service 250 E Stre gton, DC 20525 dock is not at ground ice. Schedule deliver	eet Southwest level and will y in advance with		
	Description: b4 REQUIRED Inside delivery to: Corporat Office of Information Technology, 2nd F Delivery requires loading dock to be sch require a lift or ramp. Delivery company Ryan Peterson at (202) 606-6909 (rpeter must be removed from the premises.	loor OIT Work Roo neduled in advance must provide proo erson@cns.gov). Al	m Washing . Loading of f of insuran	ity Service 250 E Stre gton, DC 20525 dock is not at ground ice. Schedule deliver	eet Southwest level and will y in advance with		
0006	Description: b4 REQUIRED Inside delivery to: Corporat Office of Information Technology, 2nd F Delivery requires loading dock to be sch require a lift or ramp. Delivery company Ryan Peterson at (202) 606-6909 (rpeter must be removed from the premises. Reference Line: CNS1809170004 - 1 Pricing Options: Base Additional Funding: 1. (2018-OPE Original Tota Change Tota	loor OIT Work Roo neduled in advance must provide proo erson@cns.gov). Al	m Washing . Loading of f of insuran	ity Service 250 E Stre gton, DC 20525 dock is not at ground ice. Schedule deliver nrink-wrap and other Original:	eet Southwest level and will y in advance with		
0006	Description: b4 REQUIRED Inside delivery to: Corporat Office of Information Technology, 2nd F Delivery requires loading dock to be sch require a lift or ramp. Delivery company Ryan Peterson at (202) 606-6909 (rpeter must be removed from the premises. Reference Line: CNS1809170004 - 1 Pricing Options: Base Additional Funding: 1. (2018-OPE Original Tota Change Tota Current Total	loor OIT Work Roo neduled in advance must provide proof erson@cns.gov). Al	m Washing . Loading of f of insuran	ity Service 250 E Stre gton, DC 20525 dock is not at ground ice. Schedule deliver nrink-wrap and other	eet Southwest level and will y in advance with packing materials		
0006	Description: b4 REQUIRED Inside delivery to: Corporat Office of Information Technology, 2nd F Delivery requires loading dock to be sch require a lift or ramp. Delivery company Ryan Peterson at (202) 606-6909 (rpeter must be removed from the premises. Reference Line: CNS1809170004 - 1 Pricing Options: Base Additional Funding: 1. (2018-OPE Original Tota Change Tota Current Total OFFICE DEVICES AND	loor OIT Work Rooneduled in advance must provide prooferson@cns.gov). Al	m Washing . Loading of f of insuran	ity Service 250 E Stre gton, DC 20525 dock is not at ground ice. Schedule deliver nrink-wrap and other Original:	eet Southwest level and will y in advance with packing materials		

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)		
		Current:		Current:	Current:		
		1.000000		b4			
	Period of Performance: 11/01/2017 - 0	04/30/2019					
	Description: b4						
	Reference Line: CNS1810240002 - 1						
	Additional Funding: 1. (2019-SE Original Tot Change Tot						
	Current Tot 2. (2019-OP Original Tot Change Tot Current Tot	OP Tot Tot					
		3146-2019)					
0007	MISCELLANEOUS ITEMS	Original:		Original: \$0.0000	Original: \$0.00		
		0.000000		Change:	Change:		
		Change:	NTE	b4			
		1.000000		Current:	Current:		
		Current:		b4			
		1.000000					
	Period of Performance: 11/01/2017 - (04/30/2019					
	Description b4						
	Reference Line: CNS1901170012 - 1						
	Additional Funding: 1. (2019-OPE1-179.I-35000-79J-OCO-3 Original Total: Change Total: Current Total:	3146-2019)					

	CLIN Funding:	Cost:
Base Totals:	Original: b4	Original ⁰⁴
	Chang	Chang
	Current:	Current
Exercised Options Totals:	Original: 0	Original: 0
	Change: 0	Change: 0
	Current: 0	Current: 0

	CLIN Funding:	Cost:
Unexercised Options Totals:	Original: 0	Original: 0
	Change: 0	Change: 0
	Current: 0	Current: 0
Base and Options Totals:	Origina b4	Original: b4
	Chang	Chang
	Curren	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 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

Document Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 10 of 10

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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE		
2. AMENDMENT/N P00017	MODIFICATION NUMBER	3. EFFECTIVE DATE 03/05/2019	4. REQUISI See Lines	L TION/PURCHASE REQUISITION NUM	MBER 5. PROJECT NUMBER (If applicable)
6. ISSUED BY Office of Procur 250 E Street, S' Suite 300 Washington, DO		PROCUR-SER	Office of P 250 E Stre Suite 300	TERED BY (If other than Item 6) rocurement Services et, SW n, DC 20525	CODE PROCUR-SER
SRA NTERNAT DBA: S R A DUNS: CODE 15410133		CILITY CODE 01 1 ONLY APPLIES TO AM in item 14. The hour and da	ate specified fo	9B. DATED (9B. DATED (953A3318/ X 10B. DATED (10/26/2017 OF SOLICITATIONS	(SEE ITEM 11)
completing iter submitted; or (ACKNOWLED RESULT IN R electronic com	is and 15, and returning	copies of the amendment tion which includes a referer DESIGNATED FOR THE RI his amendment you desire t	;; (b) By acknownce to the solic ECEIPT OF OF control of the contr	vledging receipt of this amendmer tation and amendment numbers. FERS PRIOR TO THE HOUR AN fer already submitted, such chang	nt on each copy of the offer FAILURE OF YOUR ID DATE SPECIFIED MAY ge may be made by letter or
	IT MODIFIES THE	CONTRACT/ORDER N	IUMBER AS	F CONTRACTS/ORDERS. DESCRIBED IN ITEM 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PUR ORDER NUMBER IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/C appropriation date, etc.) SET FORTH IN ITE C. THIS SUPPLEMENTAL AGREEMENT IS	ORDER IS MODIFIED TO R M 14, PURSUANT TO THE	EFLECT THE A	ADMINISTRATIVE CHANGES (su DF FAR 43.103(b).	
X	D. OTHER (Specify type of modification and Bilateral; FAR 52.243 Changes - Fixed Price	• /			
The purpose of The total amou	Contractor is not, X is required to OF AMENDMENT/MODIFICATION (Organized by U f Modification P00017 is to move \$784,376.13 and of the BPA Call 953A3318A-0009 remains and conditions remain unchanged.	from CLIN 0006 to CLIN 00	solicitation/contrac		
	od herein, all terms and conditions of the document ref	erenced in Item 9A or 10A, as he		I, remains unchanged and in full force a AND TITLE OF CONTRACTING Henrietta You Contracting Of	OFFICER (Type or print) ung
15B. CONTRACTO	ignature of person authorized to sign)	15C. DATE SIGNED	16B. UNITEI	O STATES OF AMERICA (Signature of Contracting Office	16C. DATE SIGNED

STANDARD FORM 30 (REV. 11/2016)

Document Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 2 of 11

Table of Contents

Section	<u>Description</u>	<u>Page Number</u>
Γ	Table of Contents	
1	Continuation Sheet	
	0001 Additional Information	9
	CNS 4552.201-001 Points of Contact (Aug 2014)	10

Document Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 3 of 11

Section 1 - 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		
		Change:	NTE	Change: \$0.0000	Change: \$0.00	
		0.000000		Current: b4	Current:	
		Current:		54		
		1.000000				
	Period of Performance: 11/01/2017 - 0	04/30/2019		•		
	Description: Labor (FFP) b4					
	Reference Line: CNS1710260002 - 1					
	Pricing Options: Base					
b ₄	Additional Funding:	CO-2525-2018)				
	305-OCC)-2525-2018)				
	305-OCC)-2525-2018)				
	305-OCC)-2525-2018)				
	305-OCC)-2525-2018)				
	305-OCC)-2525-2018)				
		,				
	305-OCC)-2525-2018)				
		2020 2010)				
	305 OCC) 2525 2019\				
	303-000)-2525-2018)				
	20005 01	-0.0505.0040)				
	P8305-OE	EO-2525-2018)				
	-P8305-0	DPO-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 - 0	04/30/2019				
	Description: ODC total: b4					
	Reference Line: CNS1710260002 - 2					
	Pricing Options: Base 0000					
b4	Additional Funding: 1. (2018-OPE1-O-35000-F01-P8305-O	CO-2525-2018)				
	8305-OCC	D-2525-2018)				
	8305-OCC)-2525-2018)				
	PO-2620-:	2018)				
	PO-2620-2	2018)				
	8305-OCC	0-2525-2018)				
	8305-OCC)-2525-2018)				
	-OEO-264	1-2018)				
	-OPO-310	1-2018)				
	OCO-2525	j-2018)				
	P8305-OC	O-2525-2018)				

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc.,	
	12. (2018-SE-B-35000-BOE-P8305-C				tax, and fees)	
b4	4	305-OCO-2525-2018)			
	CO-2525-2018) -OPO-3141-2018) EO-2641-2018) CO-3141-2018)					
	EO-25.	25-2018)				
0003	AUTOMATED INFORMATION	Original:		Original:	Original:	
	SYSTEM SVCS	1.000000		b4	3 3	
		Change:	NTE	Change: \$0.0000	Change: \$0.00	
		0.000000		Current:	Current:	
		Current:		b4		
		1.000000				
	Description: b4					
	Reference Line: CNS1809070004 -	1				
	Pricing Options: Base					
	Additional Funding: 1. (2018-SE-BOTION OF THE TOTAL OF THE TOTAL OF TOTAL OF TOTAL OF TOTAL OF TOTAL OF THE TOTAL OF TOT	1-2018)				

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)	
0004	AUTOMATED INFORMATION	Original:		Original:	Original:	
	SYSTEM SVCS	1.000000		b4		
		Change:	NTE	Change: \$0.0000	Change: \$0.00	
		0.000000		Current:	Current:	
		Current:		b4		
		1.000000				
	Period of Performance: 09/21/2018 - 1	1/20/2018		ll		
	Description: b4					
	Reference Line: CNS1809070004 - 1					
	Pricing Options: Base					
	Additional Funding: 1. (2018-SE-B-35000-BOE-OCO-3141-2 Original Total: \$111,987.00 Change Total: \$0.00 Current Total: \$111,987.00	2018)				
0005	OFFICE DEVICES AND	Original:		Original:	Original:	
	ACCESSORIES	1.000000		b4		
		Change:	NTE	Change: \$0.0000	Change: \$0.00	
		0.000000		Current:	Current:	
		Current:		b4		
		1.000000				
	Period of Performance: 09/28/2018 - 1	1/27/2018				
	Description: b4 REQUIRED Inside delivery to: Corporat Office of Information Technology, 2nd F					
	Delivery requires loading dock to be sch require a lift or ramp. Delivery company Ryan Peterson at (202) 606-6909 (rpeter must be removed from the premises.	eduled in advance must provide proof	Loading of of insuran	lock is not at ground ce. Schedule deliver	y in advance with	
	Delivery requires loading dock to be sch require a lift or ramp. Delivery company Ryan Peterson at (202) 606-6909 (rpeter must be removed from the premises. Reference Line: CNS1809170004 - 1	eduled in advance must provide proof	Loading of of insuran	lock is not at ground ce. Schedule deliver	y in advance with	
	Delivery requires loading dock to be sch require a lift or ramp. Delivery company Ryan Peterson at (202) 606-6909 (rpeter must be removed from the premises.	neduled in advance, must provide proof erson@cns.gov). Al	Loading of of insuran	lock is not at ground ce. Schedule deliver	y in advance with	
0006	Delivery requires loading dock to be sch require a lift or ramp. Delivery company Ryan Peterson at (202) 606-6909 (rpeter must be removed from the premises. Reference Line: CNS1809170004 - 1 Pricing Options: Base Additional Funding: 1. (2018-OPE1-N-24000-N85-OPO-314 Original Total Change Total	neduled in advance, must provide proof erson@cns.gov). Al	Loading of of insuran	lock is not at ground ce. Schedule deliver	y in advance with	
0006	Delivery requires loading dock to be schrequire a lift or ramp. Delivery company Ryan Peterson at (202) 606-6909 (rpeter must be removed from the premises. Reference Line: CNS1809170004 - 1 Pricing Options: Base Additional Funding: 1. (2018-OPE1-N-24000-N85-OPO-314 Original Total Change Total Current Total:	neduled in advance, must provide proof erson@cns.gov). Al	Loading of of insuran	lock is not at ground ce. Schedule deliver nrink-wrap and other	y in advance with packing materials	
0006	Delivery requires loading dock to be sch require a lift or ramp. Delivery company Ryan Peterson at (202) 606-6909 (rpeter must be removed from the premises. Reference Line: CNS1809170004 - 1 Pricing Options: Base Additional Funding: 1. (2018-OPE1-N-24000-N85-OPO-314 Original Total Change Total Current Total: OFFICE DEVICES AND	neduled in advance, must provide proof erson@cns.gov). Al 1-2018)	Loading of of insuran	ock is not at ground ce. Schedule deliver nrink-wrap and other Original:	y in advance with packing materials	

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)		
		Current:		Current:	Current:		
		1.000000		b4			
	Period of Performance: 11/01/2017 -	04/30/2019					
	Description: b4 removed from CLIN 0006 and added to CLIN 0007 under MOD P00017.						
	Reference Line: CNS1810240002 - 1						
	Pricing Options: Base						
b4		·					
	DCO-314	46-2019)					
	J-OCO-	3146-2019)					
0007	MISCELLANEOUS ITEMS	Original:		Original:	Original:		
		1.000000		b4			
		Change:	NTE	Change:	Change:		
		0.000000		b4			
		Current:		Current:	Current:		
		1.000000		b4			
	Period of Performance: 11/01/2017 -						
	Description: b4 P00017	Added	d from CLI	N 0006 to CLIN 0007	under MOD		
İ	Reference Line: CNS1901170012 - 1						
	Original Total Change Total	3146-2019)					
	Current Total 2. (2019-SE-Original Total Change Total	-2019)					
	Current Total 3. (2019-SE- Original Total Change Total Current Total	-2019)					

	CLIN Funding:	Cost:
Base Totals:	Original b4	Original: b4

	CLIN Funding:	Cost:
	Change ^{b4}	Change b4
	Current:	Current:
Exercised Options Totals:	Original: 0	Original: 0
	Change: 0	Change: 0
	Current: 0	Current: 0
Unexercised Options Totals:	Original: 0	Original: 0
	Change: 0	Change: 0
	Current: 0	Current: 0
Base and Options Totals:	Original:	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 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: <u>Ms. Danielle R. Brown</u>

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: Contractor POC: 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.

Document Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 11 of 11

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.

AM	ENDMENT OF SOLICITATION/MODIA	FICATION OF CONTRA	СТ	1 CONTRACT ID CODE	
2. AMENDMENT/N P00018	MODIFICATION NUMBER	3. EFFECTIVE DATE 06/03/2019	4. REQUISI See Lines	I TION/PURCHASE REQUISITION NUM	BER 5. PROJECT NUMBER (If applicable)
6. ISSUED BY Office of Procui 250 E Street, S Suite 300 Washington, Do		PROCUR-SER	Office of P 250 E Stre Suite 300	TERED BY (If other than Item 6) rocurement Services et, SW n, DC 20525	CODE PROCUR-SER
SRA NTERNAT DBA: S R A 15036 CONFER CHANTILLY, VA DUNS: 0977796 CODE 15410133 The above Offers must ac completing ite	RENCE CENTER DR A 20151-3848 998	CILITY CODE 01 1 ONLY APPLIES TO AM in item 14. The hour and da the hour and date specified copies of the amendment;	te specified fo	9B. DATED (395.3A3318A) X 10B. DATED 10/26/2017 OF SOLICITATIONS Treceipt of Offers in increase in the following receipt of this amendment	s extended, is not extended, ollowing methods: (a) By to neach copy of the offer
RESULT IN R electronic com	GAND APPROPRIATION DATA (If required) -35000-F01-P8305-OCO-2525-2018	his amendment you desire to communication makes refere	o change an of ence to the sol	fer already submitted, such chang	e may be made by letter or
CHECK ONE	IT MODIFIES THE A. THIS CHANGE ORDER IS ISSUED PUR ORDER NUMBER IN ITEM 10A.			DESCRIBED IN ITEM 14. IGES SET FORTH IN ITEM 14 AF	E MADE IN THE CONTRACT
X	B. THE ABOVE NUMBERED CONTRACT/C appropriation date, etc.) SET FORTH IN ITE C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and	M 14, PURSUANT TO THE	AUTHORITY (OF FAR 43.103(b).	ch as changes in paying office,
The purpose of	Contractor X is not, is required to N OF AMENDMENT/MODIFICATION (Organized by U f this modifica ion is to update the COR inform and conditions remain unchanged.		olicitation/contrac	et subject matter where feasible.)	
	ed herein, all terms and conditions of the document ref	erenced in Item 9A or 10A, as he	_	I, remains unchanged and in full force a AND TITLE OF CONTRACTING O Henrietta You Contracting Off	DFFICER (Type or print) ng
15B. CONTRACTO	ignature of person authorized to sign)	15C. DATE SIGNED	16B. UNITE	STATES OF AMERICA (Signature of Contracting Office	r) 16C. DATE SIGNED 06/03/2019

STANDARD FORM 30 (REV. 11/2016)

Document Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 2 of 11

Table of Contents

Section	<u>Description</u>	<u>Page Number</u>
Γ	Table of Contents	
1	Continuation Sheet	
	0001 Additional Information	9
	CNS 4552.201-001 Points of Contact (Aug 2014)	10

Document Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 3 of 11

Section 1 - 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			
		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: Labor (FFP)b4						
	Reference Line: CNS1710260002 - 1						
	Pricing Options: Base Additional Funding:						
	305-OCC 305-OCC 305-OCC 305-OCC 305-OCC	0-2525-2018) 0-2525-2018) 0-2525-2018) 0-2525-2018) 0-2525-2018) 0-2525-2018) EO-2525-2018)					
0000	ALITOMATED INCORNATION			<u> </u>	2		
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 - 0	04/30/2019			
	Description: ODC total: b4				
	Reference Line: CNS1710260002 - 2				
	Pricing Options: Base 0000				
b4	Additional Funding: 1 (2018-OPF1-O-35000-F01-P8305-O				
	305-OCC)-2525-2018)			
	305-OCC)-2525-2018)			
	PO-2620-2	2018)			
	PO-2620-2	2018)			
	305-OCC)-2525-2018)			
	305-OCC)-2525-2018)			
	OEO-264	1-2018)			
	OPO-310	1-2018)			
	CO-2525	i-2018)			
	8305-OC	O-2525-2018)			

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)	
b	P8305-OC	O-2525-2018)			·	
	-79J-P830	5-OCO-2525-2018)			
	000 2528	- 2049)				
	OCO-2525	J-2016)				
	33-OPO-31	33-OPO-3141-2018)				
	OEO-2641	-2018)				
	OCO-3141	OCO-3141-2018)				
	OEO-2525	5-2018)				
		, =0 .0,				
0003	AUTOMATED INFORMATION	Original:		Original:	Original:	
	SYSTEM SVCS	1.000000		b4	Ü	
		Change:	NTE	Change: \$0.0000	Change: \$0.00	
		0.000000		Current:	Current:	
		Current:		b4		
		1.000000				
	Description: b4					
	Reference Line: CNS1809070004 - 1					
	Pricing Options: Base					
	Additional Funding: 1. (2018-SE-R CO-3141- Original Tota Change Tota Current Total	2018)				

	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
0004	AUTOMATED INFORMATION	Original:		Original:	Original:
	SYSTEM SVCS	1.000000		b4	
		Change:	NTE	Change: \$0.0000	Change: \$0.00
		0.000000		Current:	Current:
		Current:		b4	
		1.000000			
	Period of Performance: 09/21/2018 -	11/20/2018		<u> </u>	
	Description: b4				
	Reference Line: CNS1809070004 - 1				
	Pricing Options: Base				
	Additional Funding: 1. (2018-SE-B-35000-BOE-OCO-3141 Original Total Change Total Current Total:	-2018)			
0005	OFFICE DEVICES AND	Original:		Original:	Original:
	ACCESSORIES	1.000000		b4	
		Change:	NTE	Change: \$0.0000	Change: \$0.00
		0.000000		Current:	Current:
		_		b4	
		Current:			
		Current: 1.000000			
	Period of Performance: 09/28/2018 -	1.000000		INCIDE D	
	Description: b4 REQUIRED Inside delivery to: Corpora Office of Information Technology, 2nd Delivery requires loading dock to be so require a lift or ramp. Delivery compan Ryan Peterson at (202) 606-6909 (rpe must be removed from the premises.	1.000000 11/27/2018 ation for National and Floor OIT Work Roocheduled in advance y must provide proof	m Washing . Loading of f of insuran	gton, DC 20525 dock is not at ground ace. Schedule deliver	eet Southwest level and will y in advance with
	Description: b4 REQUIRED Inside delivery to: Corpora Office of Information Technology, 2nd Delivery requires loading dock to be so require a lift or ramp. Delivery compan Ryan Peterson at (202) 606-6909 (rpe must be removed from the premises. Reference Line: CNS1809170004 - 1	1.000000 11/27/2018 ation for National and Floor OIT Work Roocheduled in advance y must provide proof	m Washing . Loading of f of insuran	ity Service 250 E Stre gton, DC 20525 dock is not at ground ice. Schedule deliver	eet Southwest level and will y in advance with
	Description: b4 REQUIRED Inside delivery to: Corpora Office of Information Technology, 2nd Delivery requires loading dock to be so require a lift or ramp. Delivery compan Ryan Peterson at (202) 606-6909 (rpe must be removed from the premises. Reference Line: CNS1809170004 - 1 Pricing Options: Base	1.000000 11/27/2018 ation for National and Floor OIT Work Roocheduled in advance y must provide proof	m Washing . Loading of f of insuran	ity Service 250 E Stre gton, DC 20525 dock is not at ground ice. Schedule deliver	eet Southwest level and will y in advance with
	Description: b4 REQUIRED Inside delivery to: Corpora Office of Information Technology, 2nd Delivery requires loading dock to be so require a lift or ramp. Delivery compan Ryan Peterson at (202) 606-6909 (rpe must be removed from the premises. Reference Line: CNS1809170004 - 1 Pricing Options: Base Additional Funding:	1.000000 11/27/2018 ation for National and Floor OIT Work Roocheduled in advance y must provide proof	m Washing . Loading of f of insuran	ity Service 250 E Stre gton, DC 20525 dock is not at ground ice. Schedule deliver	eet Southwest level and will y in advance with
0006	Description: b4 REQUIRED Inside delivery to: Corpora Office of Information Technology, 2nd Delivery requires loading dock to be so require a lift or ramp. Delivery compan Ryan Peterson at (202) 606-6909 (rpe must be removed from the premises. Reference Line: CNS1809170004 - 1 Pricing Options: Base Additional Funding: 1. (2018-OPE1 D4 OPO-31 Original Total: Change Total:	1.000000 11/27/2018 ation for National and Floor OIT Work Roocheduled in advance y must provide prooterson@cns.gov). Al	m Washing . Loading of f of insuran	ity Service 250 E Stre gton, DC 20525 dock is not at ground ice. Schedule deliver	eet Southwest level and will y in advance with
0006	Description: b4 REQUIRED Inside delivery to: Corpora Office of Information Technology, 2nd Delivery requires loading dock to be so require a lift or ramp. Delivery compan Ryan Peterson at (202) 606-6909 (rpe must be removed from the premises. Reference Line: CNS1809170004 - 1 Pricing Options: Base Additional Funding: 1. (2018-OPE1 b4 Original Total: Change Total: Current Total:	1.000000 11/27/2018 ation for National and Floor OIT Work Roocheduled in advance y must provide prooterson@cns.gov). All 41-2018)	m Washing . Loading of f of insuran	ity Service 250 E Stre gton, DC 20525 dock is not at ground ice. Schedule deliver nrink-wrap and other	eet Southwest level and will y in advance with packing materials
0006	Description: b4 REQUIRED Inside delivery to: Corpora Office of Information Technology, 2nd Delivery requires loading dock to be so require a lift or ramp. Delivery compan Ryan Peterson at (202) 606-6909 (rpe must be removed from the premises. Reference Line: CNS1809170004 - 1 Pricing Options: Base Additional Funding: 1. (2018-OPE1 b4 OPO-31 Original Total: Change Total: Current Total:	1.000000 11/27/2018 ation for National and Floor OIT Work Roocheduled in advance y must provide prooterson@cns.gov). Alternative Alterna	m Washing . Loading of f of insuran	ity Service 250 E Stre gton, DC 20525 dock is not at ground ice. Schedule deliver nrink-wrap and other Original:	eet Southwest level and will y in advance with packing materials

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)		
		Current:		b4			
		1.000000					
	Period of Performance: 11/01/2017 - 04/30/2019						
	Description: b4 CLIN 0007 under MOD P00017.	Description: b4 removed from CLIN 0006 and added to CLIN 0007 under MOD P00017.					
	Reference Line: CNS1810240002 - 1						
	Pricing Options: Base						
b4	Additional Funding: 1. (2019-SE-B-35000-BOE-OCO-2525-2019) b4 -OCO-3146-2019)						
	9J-O	CO-3146-2019)					
0007	MISCELLANEOUS ITEMS	Original:		Original:	Original:		
		1.000000		b4			
		Change:	NTE	Change: \$0.0000	Change: \$0.00		
		0.000000		Current:	Current:		
		Current:		b4			
		1.000000					
	Period of Performance: 11/01/20						
	Description: b4 P00017	Adde	d from CLI	N 0006 to CLIN 0007	under MOD		
	Reference Line: CNS1901170012	! - 1					
Additional Funding: 1. (2019-OPE Original Total Change Total		CO-3146-2019)					
	Original Total Change Total	525-2019)					
	Current Total 3. (2019-SE-Original Total Change Total Current Total	525-2019)					

	CLIN Funding:	Cost:
Base Totals:	Original: b4	Original: b4

	CLIN Funding:	Cost:
	Change: 0	Change: 0.00
	Current b4	Current ^{b4}
Exercised Options Totals:	Original: 0	Original: 0
	Change: 0	Change: 0
	Current: 0	Current: 0
Unexercised Options Totals:	Original: 0	Original: 0
	Change: 0	Change: 0
	Current: 0	Current: 0
Base and Options Totals:	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 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: 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.

Document Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 11 of 11

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.