Docum . Number: 953A3318A-0009 Blanket Agreeme umber: CNSHQ15A0007 Page 1 of 1

A	MENDMENT OF SOLICITATION/MODI	FICATION OF CONTRA	ACT	1 CONTRACT I	D CO	DE		
2 AMENDMENT P00006	MODIFICATION NO	3 EFFECTIVE DATE 04/23/2018	4 REQUIS	TION/PURCHASE	REQ	NO	5 PROJECT NO (If a	applicable
5 ISSUED BY Office of Proc 250 E Street, Suite 300 Washington, I		PROCUR-SER	7 AOMINIS	STERED BY (II othe	er Iha	n Item 6}	CODE	
SRA INTERNA DBA: S R A 15036 CONFE	DDRESS OF CONTRACTOR (No., street, country, sta VTIONAL, INC. RENCE CENTER DR /4 20151-3848	ate and 71P Code)			(X)	100.77	INT OF SOLICITATION NO	
DUNS 097776					x	98. DATED (SE 10A MODIFIC/ 953A3318A-0 10B DATED (S 10/26/2017	ATION OF CONTRACT/DRD	DER NO
CODE 1541013	3306 F	ACILITY CODE 01						
	44 THUR (TE)		MENDURNE	OFICE		1		_
Offers must a completing its submitted; or RECEIVED A OFFER. If by	11. THIS ITE e numbered solicitation is amended as set for acknowledge receipt of this amendment prior t ems 8 and 15, and returning (c) By separate letter or telegram which inclu IT THE PLACE DESIGNATED FOR THE REC Virtue of this amendment your desire to chan note to the solicitation and this amendment, an	MONLY APPLIES TO A h in item 14. The hour and o o the hour and date specific copies of the amendmen des a reference to the solici SEIPT OF OFFERS PRIOR are an offer already submitte	date specified fo ad in the solicitati nt; (b) By acknow fation and amen- TO THE HOUR rd such change	r receipt of Offer on or as amende vledging receipt dment numbers AND DATE SPE may be made by	s ed, b of thi FAIL	y one of the foll s amendment of URE OF YOU	lowing methods: (a) By on each copy of the offer R ACKNOWLEDGMENT	TOBE
Offers must a completing its submitted; or RECEIVED A OFFER. If by makes refere	e numbered solicitation is amended as set for acknowledge receipt of this amendment prior t ems 8 and 15, and returning (c) By separate letter or telegram which inclu T THE PLACE DESIGNATED FOR THE REC virtue of this amendment your desire to chan noe to the solicitation and this amendment, ar G AND APPROPRIATION DATA (If required) 0-35000-F01-P8305-OCO-2525-2018	M ONLY APPLIES TO A h in item 14. The hour and o o the hour and date specific copies of the amendmen des a reference to the solici SEIPT OF OFFERS PRIOR ge an offer already submitte id is received prior to the op	date specified fo d in the solicitati nt; (b) By acknow fation and amen- TO THE HOUR td, such change sening hour and o	r receipt of Offer on or as amende vledging receipt dment numbers. AND DATE SPE may be made by date specified.	s of thi FAIL CIFI tele	y one of the foll s amendment a URE OF YOU ED MAY RESU gram or letter, p	lowing methods: (a) By on each copy of the offer R ACKNOWLEDGMENT	TOBE
Offers must a completing its submitted; or RECEIVED A OFFER. If by makes refere	e numbered solicitation is amended as set for acknowledge receipt of this amendment prior t ems 8 and 15, and returning (c) By separate letter or telegram which inclu T THE PLACE DESIGNATED FOR THE REC virtue of this amendment your desire to chan noe to the solicitation and this amendment, ar GAND APPROPRIATION DATA (If required) 0-35000-F01-P8305-OCO-2525-2018 13. THIS ITEM OI	MONLY APPLIES TO A h in item 14. The hour and o o the hour and date specific copies of the amendmen des a reference to the solici SEIPT OF OFFERS PRIOR are an offer already submitte	date specified fo ed in the solicitati nt; (b) By acknow fation and amen- TO THE HOUR to, such change sening hour and o	r receipt of Offer on or as amende vledging receipt dment numbers. AND DATE SPE may be made by date specified.	s of thi FAIL CIFI tele	y one of the foll s amendment a URE OF YOU ED MAY RESS gram or letter, p	lowing methods: (a) By on each copy of the offer R ACKNOWLEDGMENT	TOBE
Offers must a completing its submitted; or RECEIVED A OFFER. If by makes refere	e numbered solicitation is amended as set for acknowledge receipt of this amendment prior t ems 8 and 15, and returning (c) By separate letter or telegram which inclu T THE PLACE DESIGNATED FOR THE REC virtue of this amendment your desire to chan noe to the solicitation and this amendment, ar GAND APPROPRIATION DATA (If required) 0-35000-F01-P8305-OCO-2525-2018 13. THIS ITEM OI	M ONLY APPLIES TO A h in item 14. The hour and o o the hour and date specific copies of the amendmen des a reference to the solici SEIPT OF OFFERS PRIOR ge an offer already submitte id is received prior to the op	date specified fo id in the solicitati nt; (b) By acknow fation and ammu- TO THE HOUR id, such change sening hour and o IFICATION OF R NO, AS DE	r receipt of Offer on or as amende vledging receipt dment numbers. AND DATE SPE may be made by date specified.	s ed, b of thi FAIL CIFI tele	y one of the foll s amendment JURE OF YOUU ED MAY RESL gram or letter, j RDERS.	lowing methods: (a) By on each copy of the offer R ACKNOWLEDGMENT JLT IN REJECTION OF provided each telegram of	TO BE YOUR or letter
Offers must a completing its submitted; or RECEIVED A OFFER. If by makes refere 2. ACCOUNTINE 2018-OPE1-O	e numbered solicitation is amended as set for acknowledge receipt of this amendment prior t ems 8 and 15, and returning (c) By separate letter or telegram which inclu NT THE PLACE DESIGNATED FOR THE REC virtue of this amendment your desire to chan note to the solicitation and this amendment, ar GAND APPROPRIATION DATA (If required) 0-35000-F01-PB305-OCO-2525-2018 13. THIS ITEM OI IT MODIFIES A. THIS CHANGE ORDER IS ISSUED PUT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN IT	M ONLY APPLIES TO A h in item 14. The hour and o copies of the amendmen des a reference to the solici 2017 OF OFFERS PRIOR ge an offer already submittee id is received prior to the op NLY APPLIES TO MODI THE CONTRACT/ORDE RSUANT TO: (Specify author ORDER IS MODIFIED TO F	date specified fo id in the solicitati nt; (b) By acknow tation and amen TO THE HOUR id, such change ening hour and o IFICATION OF IR NO, AS DE ority) THE CHAN REFLECT THE / E AUTHORITY (r receipt of Offer on or as amende vledging receipt AND DATE SPE may be made by date specified. CONTRACTS SCRIBED IN I IGES SET FOR DES SET FOR ADMINISTRATIV	s ed, b of thi FAIL CIFI tele S/OF TEN	is 4 y one of the foll s amendment to URE OF YOUL ED MAY RESL gram or letter, 1 RDERS. 114.	Iowing methods: (a) By on each copy of the offer R ACKNOWLEDGMENT JLT IN REJECTION OF provided each telegram of MADE IN THE CONTRA	TO BE YOUR or letter
Offers must a completing its submitted; or RECEIVED A OFFER. If by makes refere 2. ACCOUNTINE 2018-OPE1-O	e numbered solicitation is amended as set for acknowledge receipt of this amendment prior t ems 8 and 15, and returning (c) By separate letter or telegram which inclu T HE PLACE DESIGNATED FOR THE REC virtue of this amendment your desire to chan note to the solicitation and this amendment, ar G AND APPROPRIATION DATA (If required) -35000-F01-P8305-OCO-2525-2018 13. THIS ITEM OI IT MODIFIES A. THIS CHANGE ORDER IS ISSUED PUT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/	M ONLY APPLIES TO A h in item 14. The hour and o copies of the amendmen des a reference to the solici 2017 OF OFFERS PRIOR ge an offer already submittee id is received prior to the op NLY APPLIES TO MODI THE CONTRACT/ORDE RSUANT TO: (Specify author ORDER IS MODIFIED TO F	date specified fo id in the solicitati nt; (b) By acknow tation and amen TO THE HOUR id, such change ening hour and o IFICATION OF IR NO, AS DE ority) THE CHAN REFLECT THE / E AUTHORITY (r receipt of Offer on or as amende vledging receipt AND DATE SPE may be made by date specified. CONTRACTS SCRIBED IN I IGES SET FOR DES SET FOR ADMINISTRATIV	s ed, b of thi FAIL CIFI tele S/OF TEN	is 4 y one of the foll s amendment to URE OF YOUL ED MAY RESL gram or letter, 1 RDERS. 114.	Iowing methods: (a) By on each copy of the offer R ACKNOWLEDGMENT JLT IN REJECTION OF provided each telegram of MADE IN THE CONTRA	TO BE YOUR or letter
Offers must a completing its submitted; or RECEIVED A OFFER. If by makes refere 2. ACCOUNTINE 2018-OPE1-O	e numbered solicitation is amended as set for acknowledge receipt of this amendment prior t ems 8 and 15, and returning (c) By separate letter or telegram which inclu NT THE PLACE DESIGNATED FOR THE REC virtue of this amendment your desire to chan note to the solicitation and this amendment, ar GAND APPROPRIATION DATA (If required) 0-35000-F01-PB305-OCO-2525-2018 13. THIS ITEM OI IT MODIFIES A. THIS CHANGE ORDER IS ISSUED PUT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN IT	M ONLY APPLIES TO A h in item 14. The hour and o o the hour and date specifie copies of the amendmen des a reference to the solici CEIPT OF OFFERS PRIOR ge an offer already submitte id is received prior to the op NLY APPLIES TO MODI THE CONTRACT/ORDE RSUANT TO: (Specify author ORDER IS MODIFIED TO F EM 14, PURSUANT TO TH S ENTERED INTO PURSU.	date specified fo id in the solicitati nt; (b) By acknow tation and amen TO THE HOUR id, such change ening hour and o IFICATION OF IR NO, AS DE ority) THE CHAN REFLECT THE / E AUTHORITY (r receipt of Offer on or as amende vledging receipt AND DATE SPE may be made by date specified. CONTRACTS SCRIBED IN I IGES SET FOR DES SET FOR ADMINISTRATIV	s ed, b of thi FAIL CIFI tele S/OF TEN	is 4 y one of the foll s amendment to URE OF YOUL ED MAY RESL gram or letter, 1 RDERS. 114.	Iowing methods: (a) By on each copy of the offer R ACKNOWLEDGMENT JLT IN REJECTION OF provided each telegram of MADE IN THE CONTRA	TO BE YOUR or letter
Offers must a completing its submitted; or RECEIVED A OFFER. If by makes refere 2. ACCOUNTING 2018-OPE1-O CHECK ONE CHECK ONE	a numbered solicitation is amended as set for acknowledge receipt of this amendment prior t ems 8 and 15, and returning (c) By separate letter or telegram which inclu T HE PLACE DESIGNATED FOR THE REC virtue of this amendment your desire to chan noe to the solicitation and this amendment, ar GAND APPROPRIATION DATA (If required) 0-35000-F01-P8305-OCO-2525-2018 13. THIS ITEM OI IT MODIFIES A. THIS CHANGE ORDER IS ISSUED PUT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN IT C. THIS SUPPLEMENTAL AGREEMENT I D. OTHER (Specify type of modification ame FAR 52 232-18, Availability of funds Contractor Is not, X is required	M ONLY APPLIES TO A h in item 14. The hour and o o the hour and date specifie 	date specified fo ad in the solicitation (b) By acknow fation and amen- TO THE HOUR ad, such change bening hour and of the such change bening hour and of the solicitation defined and the solicitation FICATION OF R NO. AS DE ority) THE CHAN REFLECT THE / E AUTHORITY (CANT TO AUTHOR) ANT TO AUTHOR a_1_ copies to the	r receipt of Offer on or as amende vledging receipt dment numbers. AND DATE SPE may be made by date specified. CONTRACTS SCRIBED IN I IGES SET FOR DMINISTRATIV OF FAR 43 103(1 IRITY OF	s ed, b of thi FAIL CIFI TEN THIN VE CI	IS 4 y one of the foll s amendment a JURE OF YOU gram or letter, 1 RDERS, 114. NITEM 14 ARE HANGES (such	Iowing methods: (a) By on each copy of the offer R ACKNOWLEDGMENT JLT IN REJECTION OF provided each telegram of MADE IN THE CONTRA	TO BE YOUR or letter
Check one CHECK ONE CHECK ONE CHECK ONE CHECK ONE CHECK ONE	a numbered solicitation is amended as set for acknowledge receipt of this amendment prior t arms 8 and 15, and returning (c) By separate letter or telegram which inclu T HE PLACE DESIGNATED FOR THE REC virtue of this amendment your desire to chan note to the solicitation and this amendment, ar G AND APPROPRIATION DATA (If required) -35000-F01-P8305-OCO-2525-2018 13. THIS ITEM OI IT MODIFIES A. THIS CHANGE ORDER IS ISSUED PUT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN IT C. THIS SUPPLEMENTAL AGREEMENT I D. OTHER (Specify type of modification am FAR 52 232-18, Availability of funds Contractor Is not, Ix is required N OF AMENDMENT/MODIFICATION (Organized by of this modification is to add funds	M ONLY APPLIES TO A h in item 14. The hour and o o the hour and date specifie 	date specified fo ad in the solicitation (b) By acknow fation and amen- TO THE HOUR ad, such change bening hour and of the such change bening hour and of the solicitation defined and the solicitation FICATION OF R NO. AS DE ority) THE CHAN REFLECT THE / E AUTHORITY (CANT TO AUTHOR) ANT TO AUTHOR a_1_ copies to the	r receipt of Offer on or as amende vledging receipt dment numbers. AND DATE SPE may be made by date specified. CONTRACTS SCRIBED IN I IGES SET FOR DMINISTRATIV OF FAR 43 103(1 IRITY OF	s ed, b of thi FAIL CIFI TEN THIN VE CI	IS 4 y one of the foll s amendment a JURE OF YOU gram or letter, 1 RDERS, 114. NITEM 14 ARE HANGES (such	Iowing methods: (a) By on each copy of the offer R ACKNOWLEDGMENT JLT IN REJECTION OF provided each telegram of MADE IN THE CONTRA	TO BE YOUR or letter
Offers must a completing its submitted; or RECEIVED A OFFER. If by makes refere 2. ACCOUNTINE 2018-OPE1-O CHECK ONE CHECK ONE X E IMPORTANT: 4. DESCRIPTION The purpose o The funding is Upon receipt o	e numbered solicitation is amended as set for acknowledge receipt of this amendment prior te ems 8 and 15, and returning (c) By separate letter or telegram which inclu NT THE PLACE DESIGNATED FOR THE REC virtue of this amendment your desire to chan note to the solicitation and this amendment, ar GAND APPROPRIATION DATA (If required) 0-35000-F01-PB305-OCO-2525-2018 13. THIS ITEM OI IT MODIFIES A. THIS CHANGE ORDER IS ISSUED PUT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN IT C. THIS SUPPLEMENTAL AGREEMENT I D. OTHER (Specify type of modification am FAR 52 232-18, Availability of funds Contractor Is not, X is required N OF AMENDMENT/MODIFICATION (Organized by	M ONLY APPLIES TO A h in item 14. The hour and a copies of the amendmen- des a reference to the solici CEIPT OF OFFERS PRIOR ge an offer already submitted is received prior to the op NLY APPLIES TO MODI- THE CONTRACT/ORDER RSUANT TO: (Specify author ORDER IS MODIFIED TO F EM 14, PURSUANT TO TH S ENTERED INTO PURSU, d authority) to sign this document and return UCF section theadings, including	date specified fo ed in the solicitati nt; (b) By acknow fation and ammu- to THE HOUR rd, such change bening hour and o IFICATION OF R NO. AS DE onity) THE CHAN REFLECT THE / E AUTHORITY (C ANT TO AUTHOR 1_1_copies to the solicitation/contract	r receipt of Offer on or as amende vledging receipt dment numbers. AND DATE SPE may be made by date specified. CONTRACTS SCRIBED IN I IGES SET FOR DMINISTRATIV OF FAR 43 103(1 IRITY OF	s ed, b of thi FAILI CIFI tele S/OF TEN THIN VE CI	IS 4 y one of the foll s amendment a JURE OF YOU gram or letter, 1 RDERS, 114. NITEM 14 ARE HANGES (such	Iowing methods: (a) By on each copy of the offer R ACKNOWLEDGMENT JLT IN REJECTION OF provided each telegram of MADE IN THE CONTRA	TO BE YOUR or letter

b4		Henrietta Young Contracting Officer				
	15C DATE SIGNED 04/23/2018	By ALL Signature of Contracting Oldery W	16C DATE SIGNED			
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FO	ORM 30 (REV 10-83) AR (48 CFR) 53 243			

Doci nt Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 2 of 7

Table of Contents

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

Document Number: 953A3318A-0009 Blanket Agreemel umber: CNSHQ15A0007 Page 3 of 7

Section CS - Continuation Sheet

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)	
0001	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000 Current: 1.000000	NTE	Original: <mark>b4</mark> Change Current:	Original: 04 Change Current:	
	Period of Performance: 11/01/2017 - 10/31/201	8				
	Description: Labor (FFP04					
	Reference Line: CNS1710260002 - 0000					
	Pricing Options:	PERIOD: Base				
	1. (2018-OPE1-0-35000-F01-P8305-OCO-2525-2018) Original Total: 04 Change Total: 2. (2018-SE-B 3. (2018-SE-B 05-OCO-2525-2018) Original Total: Current Total: 4. (2018-SE-B 105-OCO-2525-2018) Original Total: Current Total: 5. (2018-SE-B 105-OCO-2525-2018) Original Total: Change Total: Current Total: 5. (2018-SE-B 105-OCO-2525-2018) Original Total: Change Total: Current Total: 6. (2018-SE-B 105-OCO-2525-2018) Original Total: Change Total: Change Total: Change Total: Change Total:					

Docu Int Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 4 of 7

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
0002	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000 Current: 1.000000	NTE	Original b4 Change. <mark>b4</mark> Current b4	Original: 04 Chang Current: 1
	Period of Performance: 11/01/2017 - 10/31/201	8			
	Description: ODCs b4				
	Reference Line: CNS1710260002 - 0000				
	Pricing Options:	PERIOD: Base 0			
	1. (2018-OPE1_0_35000-F01-P8305-OCO-2525- Original Total: Current Total: 2. (2018-SE-B- Original Total: Change Total: Change Total: Change Total: Change Total: Change Total: Change Total: Change Total: Current Total: 5. (2018-SE-B- Original Total: Change Total: Current Total: 5. (2018-SE-B- Original Total: Change Total: Current Total: Change Total: Change Total: Change Total: Current Total: Change Total: Current Total: Current Total: Current Total: Current Total: Change Total: Current Total: Change Total: Current Total: Change Total: Change Total: Change Total: Change Total: Current Total: Change Total: Current Total: Change Total: Current Total: Current Total: Change Total: Current Total: Change Total: Cha	18) 18)			

	CLIN Funding:	Cost:
Period Base Totals:	b4	
Period Exercised Options Totals:	\$0.00	\$0.00
Period Unexercised Options Totals:	\$0.00	\$0.00
Period Base and Options Totals:	b4	
Quantity Base Totals:	\$0.00	\$0.00
Quantity Exercised Options Totals:	\$0.00	\$0.00
Density Hannahad Dations Table	\$0.00	\$0.00
Quantity Unexercised Options Totals:	the second se	

IDC Constraints Line Item

Docum.... Number: 953A3318A-0009 Blanket Agreeme umb

umber: CNSHQ15A0007 Page 5 of 7

Line Number	Minimum Quantity	Minimum Amount	Maximum Quantity	Maximum Amount
0001	0.000000	\$0.00	0.000000	\$0,00
0002	0.000000	\$0.00	0.000000	\$0.00
PERIOD OF PE	RFORMANCE			
0.0.77072	START 1/01/2017	END 10/31/2018		
0002 1	1/01/2017	10/31/2018		
Section CS	Continuation Sheet			

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

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

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

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

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

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

(End of Local Clause)

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

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

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

a. The Contracting Officer's Representative (COR) may be changed at any time by the Government without prior notice to the Contractor by a unilateral modification to the Contract.

b. The responsibilities and limitations of the COR are as follows:

(1) The COR is responsible for the technical aspects of the project and serves as technical liaison with the Contractor. The COR is also responsible for the final inspection and acceptance of all reports, and such other responsibilities as may be specified in the contract.

(2) The COR is not authorized to make any commitments or otherwise obligate the Government or authorize any changes which affect the Contract price, terms or conditions. Any Contractor request for changes shall be referred to the Contracting Officer directly or through the COR. No such changes shall be made without the expressed prior authorization of the Contracting Officer (CO.) The CO may designate assistant or alternate COR(s) to act for the COR by naming such assistant/alternate(s) in writing and transmitting a copy of such designation to the Contractor.

CNS 4552.201-001 Points of Contact (Aug 2014)

Contracting Officer:

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

Contract Specialist:

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

Contracting Off	licer's Representative:
Name:	Pamela Leith
Phone No .:	202-606-6917
E-Mail:	pleith@cns.gov

Contractor:

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

Section CS - Continuation Sheet

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

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

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

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

(End of clause)

52.217-8 Option to Extend Services (Nov 1999)

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

(End of clause)

52.232-18 Availability Of Funds (Apr 1984)

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

a.

of such availability, to be confirmed in writing by the Contracting Officer.

1

(End of clause)

÷

Docume.it Number: 953A3318A-0009 Blanket Agreemen, umber: CNSHQ15A0007 Page 1 of 7

	AMENDMENT OF SOLICITATION/MODI	FICATION OF CONTRA	СТ	1 CONTRACT ID CO		
2. AMENDMEN P00007	IT/MODIFICATION NO	3 EFFECTIVE DATE 05/17/2018	4 REQUIS See Lines	ITION/PURCHASE REG, NO		5 PROJECT NO (If applicabl
3. ISSUED BY Office of Pro 250 E Street Suite 300 Westkington		PROCUR-SER	7 AOMINIS	ITERED BY (If other than	n (Lem 8)	CODE
NAME AND	ADDRESS OF CONTRACTOR (No., street, country, sta	ale and ZIP Code)	_	[(X)	19A. AMENOME	NT OF SOLICITATION NO.
DBA: S R A 15036 CONF	NATIONAL, INC TERENCE CENTER DR VA 20161-3948 79699			0.0	DB DATED (SE	E ITEM 11)
					953A3318A-0	2.7.2
CODE 154101	12008	ACILITY CODE 01		×	10B DATED (\$ 10/26/2017	EE (TEM 11)
GODE 104101		MONLY APPLIES TO A	ACHIDAGA			
_	ve numbered solicitation is amended as set for				MS	
	NG AND APPROPRIATION DATA (If required) O-35000-F01-P8305-OCO-2525-2018 13. THIS ITEM OI	NLY APPLIES TO MODI	FICATION OF	CONTRACTS/OF	DERS.	
CHECK ONE		THE CONTRACT/ORDE				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PUI ORDER NO. IN ITEM 10A	COANT TO: (Specify autho	onty) THE CHAN	GES SET FORTH IN	ITEM 14 ARE	MADE IN THE CONTRACT
1.1	B THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN ITI	ORDER IS MODIFIED TO F	EFLECT THE A	DMINISTRATIVE CI DF FAR 43 103(b).	HANGES (such	as changes in paying office,
	C THIS SUPPLEMENTAL AGREEMENT IS		ANT TO AUTHO	RITY OF		
х	D OTHER (Specify type of modification and FAR 52.212-6, Option for Increased Quanti					
E IMPORTANT		to sign this document and return				
The purpose		I to Administratively adjust fi	unding on CLIN	0002	easible)	
The funding	s hereby increased on GLIN 0002 by 04	The lotal funding of the c	all was increase	d from b4		
All other term	is and conditions remain unchanged					
Except as provid	led herein, all terms and conditions of the document re	ferenced in item 9A or 10A, as h	erelofore changed	lemains unchanged and	d in full force and	elfect
EA MANE AND	TATI C OF CIOLEO (Tation			and and and and		21015

b4		16A, NAME AND TITLE OF CONTRACTING OFFI Henrietta Young Contracting Officer	SER (Type or print)
15	15C DATE SIGNED	16B. UNITED STATES OF AMERICA	16C DATE SIGNED
_	5/21/2018	By (Signature of Contracting Officer) g	A CONTRACTOR OF A CONTRACTOR O
Previous edition unusable			RD FORM 30 (REV. 10-83) GSA FAR (46 CFR) 53 243

Document Number: 953A3318A-0009 Blanket Agreemen. ..umber: CNSHQ15A0007 Page 3 of 7

Section CS - Continuation Sheet

2

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)				
0001	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000 Current: 1.000000	NTE	Original: <mark>b4</mark> Change: \$0.0000 Current: b 4					
	Period of Performance: 11/01/2017 - 10/31/201	Aug. 1.0	NIE	Conent. 10-	Current: b4				
	Description: Labor (FFP04			1					
	Reference Line: CNS1710260002 - 0000								
	Pricing Options:	Pricing Options: PERIOD: Base							
	2. (2018-SE-B- 305-OCO-2525-2018) Original Total: Change Total: Current Total: 305-OCO-2525-2018) Original Total: S05-OCO-2525-2018) Original Total: Current Total: Current Total: S05-OCO-2525-2018) Original Total: Current Total: S. (2018-SE-B- S05-OCO-2525-2018) Original Total: Current Total: G. (2018-SE-B- S05-OCO-2525-2018) Original Total: S05-OCO-2525-2018) Original Total: S05-OCO-2525-2018) Original Total: S05-OCO-2525-2018) Original Total: S05-OCO-2525-2018)								

Dock...ent Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 4 of 7

	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)			
0002	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000 Current: 1.000000	NTE	Original: b4 Change: b4 Current: b4	Original <mark>54</mark> Chan Current:			
	Period of Performance: 11/01/2017 - 10/31/201	8						
	Description: ODCs 04							
	Add \$53,766.98 to purchase D4							
	Rectification and an and a second second							
	New ODC total 04							
	Reference Line: CNS1710260002 - 0000							
	Pricing Options:	PERIOD: Base 0						
	2. (2018-SE-B 05-OCO-2525-20 Original Total: 05-OCO-2525-20 Current Total: 05-OCO-2525-20 Original Total: 05-OCO-2520-2018) Original Total: 05-OCO-2520-2018) Original Total: 05-OCO-2525-20 Original Total: 05-OCO-2525-20	18)						

CLIN Funding:	Cost:
b4	
\$0.00	\$0.00
\$0.00	\$0.00
b4	
	\$0.00
	b4 \$0.00 \$0.00

	and the second second		CLIN Funding:		Cost:
	Quantity Exerci	sed Options Totals:	1	\$0.00	\$0.00
	Quantity Unexerci	sed Options Totals:		\$0.00	\$0.00
12,000	Quantity Base	and Options Totals:		\$0.00	\$0.00
IDC Constra	ints Line Item				
Line Number	Minimum Quantity	Minimum Amount	Maximum Quantity	Maximum Amou	nt
0001	0.000000	\$0.00	0.000000	\$0.00	
0002	0.000000	\$0.00	0.000000	\$0.00	
PERIOD OF PE	RFORMANCE				
	START 11/01/2017	END 10/31/2018			
0002	11/01/2017	10/31/2018			
Section CS	- Continuation Sheet				

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

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

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

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

IPP invoice:

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

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

(End of Local Clause)

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

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

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

a. The Contracting Officer's Representative (COR) may be changed at any time by the Government without prior notice to the Contractor by a unilateral modification to the Contract.

b. The responsibilities and limitations of the COR are as follows:

Document Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 6 of 7

(1) The COR is responsible for the technical aspects of the project and serves as technical liaison with the Contractor. The COR is also responsible for the final inspection and acceptance of all reports, and such other responsibilities as may be specified in the contract.

(2) The COR is not authorized to make any commitments or otherwise obligate the Government or authorize any changes which affect the Contract price, terms or conditions. Any Contractor request for changes shall be referred to the Contracting Officer directly or through the COR. No such changes shall be made without the expressed prior authorization of the Contracting Officer (CO.) The CO may designate assistant or alternate COR(s) to act for the COR by naming such assistant/alternate(s) in writing and transmitting a copy of such designation to the Contractor.

CNS 4552.201-001 Points of Contact (Aug 2014)

Contracting Officer:

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

Contract Specialist:

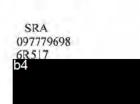
Name:	Amy Sheib
Phone No.:	202-606-787
E-Mail Address:	asheib@cns.gov

Contracting Officer's Representative:

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

Contractor:

Name: DUNS: CAGE CODE: Contractor POC: E-Mail: Phone Number: Fax Number:



Section CS - Continuation Sheet

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

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

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

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

(End of clause)

52.217-8 Option to Extend Services (Nov 1999)

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

Document Number: 953A3318A-0009 Blanket Agreemen. Jumber: CNSHQ15A0007 Page 7 of 7

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

(End of clause)

52.232-18 Availability Of Funds (Apr 1984)

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

(End of clause)

Docun Number: 953A3318A-0009 Blanket Agreeme. Jumber: CNSHQ15A0007 Page 1 of 7

A	MENDMENT OF SOL	ICITATION/MODI	FICATION OF CONTRA	CT	1 CONTRACT ID CODE		
AMENDMENT	MODIFICATION NO		3 EFFECTIVE DATE See Block 16c	4 REQUISI See Lines	TION/PURCHASE REQ. NO	2	5 PROJECT NO (IFapplicabl
Office of Prod 250 E Strael, Suite 300 Washington, I		CODE	PROCUR-SER	7 ADMINIS	TERED BY (if other than lie	im 8)	CODE
NAME AND AL	DDRESS OF CONTRACTOR	(No , street, country, sta	le and ZIP Code)		(X) 94	A. AMENDMEN	T OF SOLICITATION NO
SRA INTERNA DBA: S R A 15036 CONFE CHANTILLY, V DUNS: 097779	RENCE CENTER DR				96	3. DATED (SEE	(TEM 11)
					95	53A3318A-00	and the second sec
CODE 1541013	306		ACILITY CODE 01		10	08 DATED (SE 0/26/2017	E (TEM 11)
	917.		ONLY APPLIES TO A	MENDMENTO			
ACCOUNTING	GAND APPROPRIATION DA	TA (If required)	d is received prior to the op			_	
		13. THIS ITEM ON	ILY APPLIES TO MODI	FICATION OF		ERS.	
CHECK ONE	A. THIS CHANGE ORD ORDER NO. IN ITEM 1	DER IS ISSUED PUR	RSUANT TO: (Specify autho				MADE IN THE CONTRACT
	B. THE ABOVE NUMB appropriation date, etc.	ERED CONTRACT	ORDER IS MODIFIED TO F EM 14, PURSUANT TO THE	REFLECT THE A	DMINISTRATIVE CHAN	NGES (such a	as changes in paying office,
	C. THIS SUPPLEMENT	TAL AGREEMENT I	SENTERED INTO PURSU	ANT TO AUTHO	RITY OF		
х	D. OTHER (Specify typ FAR 52.212-6, Option f						
MPORTANT:	Contractor is not	X is required	o sign this document and return	_1_ copies to the	s issuing office		
DESCRIPTION he purpose of	NOF AMENOMENTMODIFIC f this modification is to 04	ATION (Organized by 1	ICF section neadings, including to administratively adjust C	solicitaiton/contract	subject mailter where reasib	ole)	0
he funding is	hereby increased on CLII	- 4	The total funding of the c		from b4		
ll other terms	and conditions remain ur	charged					1 A 11 A 11

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

15A NAME AND TITLE OF SIGNER (Type or print) b4		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Henrietta Young Contracting Officer				
	15C DATE SIGNED 5/29/2018	By HUNDED STATES OF AMERICA By HUNDER OF Contracting Officer)	16C DATE SIGNED			
Previous adition unusable			ORM 30 (REV. 10-83) FAR (48 CFR) 53 243			

Dock ant Number: 953A3318A-0009 Blanket Agreem Number: CNSHQ15A0007 Page 2 of 7

Table of Contents

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

Docun Number: 953A3318A-0009 Blanket Agreeme, Jumber: CNSHQ15A0007 Page 3 of 7

Section CS - Continuation Sheet

Number	Supplies or Services	Quantily	Unit	Unit Price	Total (Inc. disc., tax, and fees)			
0001	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000		Original: b4 Change: \$0.0000	Original: <mark>D4</mark> Change: \$0.00			
		Current: 1.000000	NTE	Current b4	Current: b4			
	Period of Performance: 11/01/2017 - 10/31/201	8						
	Description: Labor (FFP)04							
	Reference Line: CNS1710260002 - 0000							
	Pricing Options: PERIOD: 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: 5. (2018-SE-B- Original Total: Change Total: Current Total: 6. (2018-SE-B- Original Total: 7. (2018-SE-B- Original	18) 18)						
	6. (2018-SE-B- Original Total: Change Total: Current Total:	18)						

Docu at Number: 953A3318A-0009 Blanket Agreem. Number: CNSHQ15A0007 Page 4 of 7

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
0002	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000 Current: 1.000000	NTE	Original: b4 Change:b4 Current: b4	Char Current
	Period of Performance: 11/01/2017 - 10/31/201	8	1.1		
	Description: ODCs04				
	Add \$72,700.41 to purchase 1.04 2. New ODC total 04				
	Reference Line: CNS1710260002 - 0000				
	Pricing Options:	PERIOD: Base 0			
	1 (2018-OPE1_0_3_5001_E01_P8305-OCC-2525-20000 Original Total: 04 Change Total: 04 Current Total: 0000-2525-2000 Original Total: 0000-2525-2000 Original Total: 0000-2525-2000 Original Total: 0000-2525-2000 Original Total: 00000-2525-2000 Original Total: 0000000-2525-2000 Origin				

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

Docum Number: 953A3318A-0009 Blanket Agreemet umber: CNSHQ15A0007 Page 5 of 7

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

IDC Constraints Line Item

Line Number	Minimum Quantity	Minimum Amount	Maximum Quantity	Maximum Amount
0001	0.000000	\$0.00	0.000000	\$0.00
0002	0.000000	\$0.00	0.000000	\$0.00
PERIOD OF PER	FORMANCE			
the second se	ART ///2017	END 10/31/2018		
0002 11	/01/2017	10/31/2018		
Section CS -	Continuation Sheet			

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

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

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

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

IPP invoice:

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

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

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

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

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

a. The Contracting Officer's Representative (COR) may be changed at any time by the Government without prior notice to the Contractor by a unilateral modification to the Contract.

b. The responsibilities and limitations of the COR are as follows:

(1) The COR is responsible for the technical aspects of the project and serves as technical liaison with the Contractor. The COR is also responsible for the final inspection and acceptance of all reports, and such other responsibilities as may be specified in the contract.

(2) The COR is not authorized to make any commitments or otherwise obligate the Government or authorize any changes which affect the Contract price, terms or conditions. Any Contractor request for changes shall be referred to the Contracting Officer directly or through the COR. No such changes shall be made without the expressed prior authorization of the Contracting Officer (CO.) The CO may designate assistant or alternate COR(s) to act for the COR by naming such assistant/alternate(s) in writing and transmitting a copy of such designation to the Contractor.

CNS 4552.201-001 Points of Contact (Aug 2014)

Contracting Officer:

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

Contract Specialist:

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

Contracting Officer's Representative:

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

Contractor:

Name: DUNS: CAGE CODE: Contractor POC: E-Mail: Phone Number: Fax Number: SRA 097779698 6R517 04

Section CS - Continuation Sheet

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

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

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

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

(End of clause)

52.217-8 Option to Extend Services (Nov 1999)

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

(End of clause)

52.232-18 Availability Of Funds (Apr 1984)

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

(End of clause)

	MENDMENT OF SOLICITATION/MODI	FICATION OF CONTRA	CT	1 CONTRACT ID	19121		1.	
AMENDMENT	MODIFICATION NO	3 EFFECTIVE DATE See Block 16c	4 REQUIS See Lines	QUISITION/PURCHASE REQ NO Lines		NO	5 PR	OJECT NO (II applicabl
ISSUED BY	CODE	PROCUR-SER	7 ADMINIS	INISTERED BY (If other than item 6)			CODE	
Office of Proc 250 E Streat, Suite 300 Washington, I								
NAME AND AL	DDRESS OF CONTRACTOR (No., street, country, sta	ite and ZIP Code)	_	1.0	(X)	9A AMENDME	INT OF SOLN	CITATION NO
SRA INTERNA DBA: S R A 15036 CONFE	TIONAL, INC RENCE CENTER DR							
CHANTILLY, V DUNS: 097779	698					98 DATED (S	EE ITEM 11)	
						10A MODIFIC 953A3318A-		ONTRACT/ORDER NO.
					X	108 DATED (\$ 10/26/2017	ED (SEE ITEM 11) 17	
CODE 1541013	306 F	ACILITY CODE 01		-				
	11, THIS ITER	MONLY APPLIES TO A	MENDMENTS	OF SOLICITA	TIO	NS		
OFFER If by	(c) By separate letter or telegram which inclu T THE PLACE DESIGNATED FOR THE REC write of this amendment your desire to chan not to the solicitation and this amendment, an	EIPT OF OFFERS PRIOR	ation and amen TO THE HOUR	dment numbers. I AND DATE SPEC	FAIL	URE OF YOU	R ACKNOV	MLEDGMENT TO BE
OFFER If by makes refere	(c) By separate letter or telegram which incluin T THE PLACE DESIGNATED FOR THE REC virtue of this amendment your desire to chan, nee to the solicitation and this amendment, an GAND APPROPRIATION DATA (If required) -35000-F01-P8305-OCO-2525-2018	des a reference to the solicit SEIPT OF OFFERS PRIOR ge an offer already submitte d is received prior to the op	ation and amen TO THE HOUR d, such change ening hour and i	dment numbers, i AND DATE SPE: may be made by date specified	FAIL CIFI teleg	URE OF YOU ED MAY RESI gram or letter,	R ACKNOV	MLEDGMENT TO BE
OFFER If by makes refere	(c) By separate letter or telegram which incluid T THE PLACE DESIGNATED FOR THE REC write of this amendment your desire to chang note to the solicitation and this amendment, and SAND APPROPRIATION DATA (If required) -35000-F01-P8305-OCO-2525-2018 13. THIS ITEM OI	tes a reference to the solicit EEPT OF OFFERS PRIOR	ation and amen TO THE HOUR d, such change ening hour and FICATION OF	dment numbers. I AND DATE SPEC may be made by date specified.	FAIL CIFI teleg	URE OF YOU ED MAY RES gram or letter.	R ACKNOV	MLEDGMENT TO BE
OFFER If by makes refere	(c) By separate letter or telegram which incluid T THE PLACE DESIGNATED FOR THE REC write of this amendment your desire to chang note to the solicitation and this amendment, and SAND APPROPRIATION DATA (If required) -35000-F01-P8305-OCO-2525-2018 13. THIS ITEM OI	des a reference to the solicit SEIPT OF OFFERS PRIOR ge an offer already submitte d is received prior to the op NLY APPLIES TO MODI THE CONTRACT/ORDE	ation and amen TO THE HOUR d, such change ening hour and FICATION OF R NO, AS DE	dment numbers. I AND DATE SPEC may be made by date specified. CONTRACTS SCRIBED IN IT	FAIL CIFII teleg	URE OF YOU ED MAY RES gram or letter. DERS. 14.	R ACKNOV ULT IN REJ provided ea	ALEDGMENT TO BE ECTION OF YOUR ach telegram or letter
ACCOUNTING	(c) By separate letter or telegram which incluin T THE PLACE DESIGNATED FOR THE REC virtue of this amendment your desire to chan, nce to the solicitation and this amendment, an SAND APPROPRIATION DATA (If required) -35000-F01-P8305-OCO-2525-2018 13. THIS ITEM OI IT MODIFIES A. THIS CHANGE ORDER IS ISSUED PUI	des a reference to the solicit SEIPT OF OFFERS PRIOR ge an offer already submitte d is received prior to the op NLY APPLIES TO MODI THE CONTRACT/ORDE RSUANT TO: (Specify author ORDER IS MODIFIED TO 6	lation and amen TO THE HOUR d, such change ening hour and FICATION OF R NO, AS DE onity) THE CHAN	dment numbers. I AND DATE SPEC may be made by date specified. CONTRACTS SCRIBED IN IT IGES SET FORT	FAIL CIFII teleg /OR FEM	URE OF YOU ED MAY RES gram or letter. DERS. 14. ITEM 14 ARE	R ACKNOV ULT IN REJ provided ea	NLEDGMENT TO BE LECTION OF YOUR ach telegram or letter
CECEIVED A OFFER If by makes refere ACCOUNTING	(c) By separate letter or telegram which incluin T THE PLACE DESIGNATED FOR THE REC virtue of this amendment your desire to chan, nce to the solicitation and this amendment, an 3AND APPROPRIATION DATA (If required) -35000-F01-P8305-OCO-2525-2018 13. THIS ITEM OI IT MODIFIES A. THIS CHANGE ORDER IS ISSUED PUI ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/	des a reference to the solicit SEIPT OF OFFERS PRIOR ge an offer already submittee d is received prior to the op NLY APPLIES TO MODI THE CONTRACT/ORDE RSUANT TO: (Specify author ORDER IS MODIFIED TO F EM 14, PURSUANT TO THE	ation and amen TO THE HOUR d, such change ening hour and FICATION OF R NO, AS DE Drity) THE CHAN REFLECT THE A	dment numbers. I AND DATE SPEC may be made by date specified. CONTRACTS SCRIBED IN IT IGES SET FORT. ADMINISTRATIVI DE FAR 43.103(b	FAIL CIFII teleg /OR FEM	URE OF YOU ED MAY RES gram or letter. DERS. 14. ITEM 14 ARE	R ACKNOV ULT IN REJ provided ea	NLEDGMENT TO BE LECTION OF YOUR ach telegram or letter
CECEIVED A OFFER If by makes refere ACCOUNTING	(c) By separate letter or telegram which incluin T THE PLACE DESIGNATED FOR THE REC virtue of this amendment your desire to chan, note to the solicitation and this amendment, an 3AND APPROPRIATION DATA (If required) -35000-F01-P8305-OCO-2525-2018 13. THIS ITEM OF IT MODIFIES A. THIS CHANGE ORDER IS ISSUED PUI ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN IT	des a reference to the solicit EIPT OF OFFERS PRIOR ge an offer already submitter d is received prior to the op NLY APPLIES TO MODI THE CONTRACT/ORDE RSUANT TO: (Specify author ORDER IS MODIFIED TO F EM 14. PURSUANT TO THE S ENTERED INTO PURSU/	ation and amen TO THE HOUR d, such change ening hour and FICATION OF R NO, AS DE Drity) THE CHAN REFLECT THE A	dment numbers. I AND DATE SPEC may be made by date specified. CONTRACTS SCRIBED IN IT IGES SET FORT. ADMINISTRATIVI DE FAR 43.103(b	FAIL CIFII teleg /OR FEM	URE OF YOU ED MAY RES gram or letter. DERS. 14. ITEM 14 ARE	R ACKNOV ULT IN REJ provided ea	NLEDGMENT TO BE LECTION OF YOUR ach telegram or letter THE CONTRACT
CHECK ONE	 (c) By separate letter or telegram which incluing THE PLACE DESIGNATED FOR THE REC virtue of this amendment your desire to chan, nee to the solicitation and this amendment, an 3AND APPROPRIATION DATA (if required) -35000-F01-P8305-OCO-2525-2018 13. THIS ITEM OI IT MODIFIES A. THIS CHANGE ORDER IS ISSUED PUI ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN ITI C. THIS SUPPLEMENTAL AGREEMENT I. D. OTHER (Specify type of modification and FAR 52.232-18, Availability of Funds 	des a reference to the solicit EIPT OF OFFERS PRIOR ge an offer already submitter d is received prior to the op NLY APPLIES TO MODI THE CONTRACT/ORDE RSUANT TO: (Specify author ORDER IS MODIFIED TO F EM 14. PURSUANT TO THE S ENTERED INTO PURSU/	Alton and amen TO THE HOUR d, such change ening hour and FICATION OF R NO, AS DE Drity) THE CHAN REFLECT THE A E AUTHORITY (ANT TO AUTHO	dment numbers. I AND DATE SPEC may be made by date specified. CONTRACTS SCRIBED IN IT IGES SET FORT IGES SET FORT ADMINISTRATIVI DF FAR 43.103(b) DRITY OF:	FAIL CIFII teleg /OR FEM	URE OF YOU ED MAY RES gram or letter. DERS. 14. ITEM 14 ARE	R ACKNOV ULT IN REJ provided ea	NLEDGMENT TO BE LECTION OF YOUR ach telegram or letter
ACCOUNTING OFFER If by makes refere 2. ACCOUNTING 2018-OPE1-O CHECK ONE CHECK ONE	 (c) By separate letter or telegram which incluing THE PLACE DESIGNATED FOR THE REC virtue of this amendment your desire to chan, nee to the solicitation and this amendment, an 3AND APPROPRIATION DATA (if required) -35000-F01-P8305-OCO-2525-2018 13. THIS ITEM OI IT MODIFIES A. THIS CHANGE ORDER IS ISSUED PUI ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN ITI C. THIS SUPPLEMENTAL AGREEMENT I. D. OTHER (Specify type of modification and FAR 52.232-18, Availability of Funds 	des a reference to the solicit EIPT OF OFFERS PRIOR ge an offer already submitte d is received prior to the op NLY APPLIES TO MODI THE CONTRACT/ORDE RSUANT TO: (Specify author ORDER IS MODIFIED TO F EM 14. PURSUANT TO THE S ENTERED INTO PURSU/ d authority)	ation and amen TO THE HOUR d, such change ening hour and i FICATION OF R NO, AS DE onity) THE CHAN REFLECT THE / E AUTHORITY (ANT TO AUTHO	dment numbers. I AND DATE SPEC may be made by date specified. CONTRACTS SCRIBED IN IT IGES SET FORT ADMINISTRATIVI DE FAR 43.103(b DRITY OF: the issuing office	/OR TEM H IN	URE OF YOU ED MAY RESI gram or letter. DERS. 14. ITEM 14 ARE	R ACKNOV ULT IN REJ provided ea	NLEDGMENT TO BE LECTION OF YOUR ach telegram or letter
X CHECK ONE CHECK ONE X IMPORTANT DESCRIPTION The purpose of The funding is	(c) By separate letter or telegram which incluid T HE PLACE DESIGNATED FOR THE REC THE PLACE DESIGNATED FOR THE REC THE PLACE DESIGNATED FOR THE REC SAND APPROPRIATION DATA (If required) -35000-F01-P8305-OCO-2525-2018 13. THIS ITEM OI IT MODIFIES A. THIS CHANGE ORDER IS ISSUED PUI ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN IT C. THIS SUPPLEMENTAL AGREEMENT I: D. OTHER (Specify type of modification and FAR 52.232-18, Availability of Funds. Contractor is not, is not, is required NOF AMENDMENT/MODIFICATION (Organized by if this Modification is to add funds and to chan hereby changed from 104	des a reference to the solicit EIPT OF OFFERS PRIOR ge an offer already submitte d is received prior to the op NLY APPLIES TO MODI THE CONTRACT/ORDE RSUANT TO: (Specify author ORDER IS MODIFIED TO F EM 14, PURSUANT TO THE S ENTERED INTO PURSU/ d authority) to sign this document and return UCF section neadings, including ge the COR from Pamela Le	ation and amen TO THE HOUR d, such change ening hour and i FICATION OF R NO, AS DE Drity) THE CHAN REFLECT THE / E AUTHORITY (ANT TO AUTHO 1_ copies to if solicitation/contrace with to Edward D	dment numbers. I AND DATE SPEC may be made by date specified. CONTRACTS SCRIBED IN IT IGES SET FORT IGES SET FORT DE FAR 43.103(b DRITY OF: the issuing office autoject matter whe lawis.	/OR TEM H IN	URE OF YOU ED MAY RESI gram or letter. DERS. 14. ITEM 14 ARE	R ACKNOV ULT IN REJ provided ea	NLEDGMENT TO BE LECTION OF YOUR ach telegram or letter
X CHECK ONE CHECK ONE X IMPORTANT DESCRIPTION he purpose o The funding is Jpon receipt o	(c) By separate letter or telegram which incluing THE PLACE DESIGNATED FOR THE REC THE PLACE DESIGNATED FOR THE REC THE ADD APPROPRIATION DATA (If required) -35000-F01-P8305-OCO-2525-2018 13. THIS ITEM OI IT MODIFIES A. THIS CHANGE ORDER IS ISSUED PUI ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN IT C. THIS SUPPLEMENTAL AGREEMENT I D. OTHER (Specify type of modification any FAR 52.232-18, Availability of Funds. Contractor Is not, X is required NOF AMENDMENT/MODIFICATION (Organized by 1	des a reference to the solicit EIPT OF OFFERS PRIOR ge an offer already submitte d is received prior to the op NLY APPLIES TO MODI THE CONTRACT/ORDE RSUANT TO: (Specify author ORDER IS MODIFIED TO F EM 14, PURSUANT TO THE S ENTERED INTO PURSU/ d authority) to sign this document and return UCF section neadings, including ge the COR from Pamela Le	ation and amen TO THE HOUR d, such change ening hour and i FICATION OF R NO, AS DE Drity) THE CHAN REFLECT THE / E AUTHORITY (ANT TO AUTHO 1_ copies to if solicitation/contrace with to Edward D	dment numbers. I AND DATE SPEC may be made by date specified. CONTRACTS SCRIBED IN IT IGES SET FORT ADMINISTRATIVI DE FAR 43.103(b DRITY OF: the issuing office	/OR TEM H IN	URE OF YOU ED MAY RESI gram or letter. DERS. 14. ITEM 14 ARE	R ACKNOV ULT IN REJ provided ea	NLEDGMENT TO BE LECTION OF YOUR ach telegram or letter
X CHECK ONE CHECK ONE X IMPORTANT DESCRIPTION he purpose o The funding is Jpon receipt o	(c) By separate letter or telegram which incluing THE PLACE DESIGNATED FOR THE REC virtue of this amendment your desire to channe to the solicitation and this amendment, an (if required) (a) APPROPRIATION DATA (if required) (a) APPROPRIATION DATA (if required) (a) APPROPRIATION DATA (if required) (b) APPROPRIATION DATA (if required) (c) APPROPRIATION (APPROPRIATION	des a reference to the solicit EIPT OF OFFERS PRIOR ge an offer already submitte d is received prior to the op NLY APPLIES TO MODI THE CONTRACT/ORDE RSUANT TO: (Specify author ORDER IS MODIFIED TO F EM 14, PURSUANT TO THE S ENTERED INTO PURSU/ d authority) to sign this document and return UCF section neadings, including ge the COR from Pamela Le	ation and amen TO THE HOUR d, such change ening hour and i FICATION OF R NO, AS DE Drity) THE CHAN REFLECT THE / E AUTHORITY (ANT TO AUTHO 1_ copies to if solicitation/contrace with to Edward D	dment numbers. I AND DATE SPEC may be made by date specified. CONTRACTS SCRIBED IN IT IGES SET FORT IGES SET FORT DE FAR 43.103(b DRITY OF: the issuing office autoject matter whe lawis.	/OR TEM H IN	URE OF YOU ED MAY RESI gram or letter. DERS. 14. ITEM 14 ARE	R ACKNOV ULT IN REJ provided ea	NLEDGMENT TO BE LECTION OF YOUR ach telegram or letter THE CONTRACT

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

ISA NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
b4			Henrietta Young Contracting Officer				
		15C. DATE SIGNED	16B UNITED STATES OF AMERICA	16C DATE SIGNED			
		6/14/2018	By (Signature of Contracting Officer)	-6/20/18			
NSN (940-01-152-8070 Previous edition unusable	1944 - 2016 00 14 10 431 /8100			FORM 30 (REV. 10-83 SA FAR (48 CFR) 53 243			

Document N Jer: 953A3318A-0009 Blanket Agreement Nui. r: CNSHQ15A0007 Page 2 of 7

•

Table of Contents

Section	Description	Page Numbe
CS	Continuation Shect CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platfor (June 2013) CNS 4552.201-70 Contracting Officer's Authority (April 2014) CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014) CNS 4552.201-001 Points of Contact (Aug 2014) 52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees Whistleblower Rights (Apr 2014) 52.217-8 Option to Extend Services (Nov 1999) 52.232-18 Availability Of Funds (Apr 1984)	

cument Number: 953A3318A-0009 Blanket A; ment Number: CNSHQ15A0007 Page 3 of 7

Section CS - Continuation Sheet

١.

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax. and fees)
0001	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000 Current: 1.000000	NTE	Original <mark>b4</mark> Change Current:	Original <mark>04</mark> Chang Current
	Period of Performance: 11/01/2017 - 10/31/2011	8			
	Description: Labor (FFP) b4				
	Reference Line: CNS1710260002 - 0000				
	Pricing Options:	PERIOD: Base			
	2. (2018-SE-B- Original Total: Change Total: Current Total: 3. (2018-SE-B- Original Total: Change Total: Current Total: Current Total: Current Total: Current Total: Change Total: Current Total: 5. (2018-SE-B- Original Total: Change Total: Current Total: 6. (2018-SE-B- Original Total: Change Total: Current Total: 6. (2018-SE-B- Original Total: Current Total: Current Total: Current Total: Current Total: Current Total: Current Total: Current Total: Current Total: Current Total: Change Total				

Document N per: 953A3318A-0009 Blanket Agreement Nul r: CNSHQ15A0007 Page 4 of 7

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
0002	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000 Current: 1.000000	NTE	Original b4 Change: <mark>b4</mark> Current	Chan Chan Current:
	Period of Performance: 11/01/2017 - 10/31/201 Description: ODC total: 04	8	_		-
	Reference Line: CNS1710260002 - 0000				
	Pricing Options:	PERIOD: Base 0			
	1. (2018-OPE1.0.35000_E01_P8305-OCO-2525-Original Total: 04 Change Total: Current Total: 2. (2018-SE-B- 5-OCO-2525-20 Original Total: Change Total: Current Total: 3. (2018-SE-B- 5-OCO-2525-20 Original Total: Change Total: Current Total: 3. (2018-SE-B- 5-OCO-2525-20 Original Total: Change Total: Current Total: 4. (2018-SE-B- -2620-2018) Original Total: Change Total: Current Total: 5. (2018-SE-B- -2620-2018) Original Total: Change Total: Current Total: 6. (2018-SE-B- 5-OCO-2525-20 Original Total: Change Total: Current Total: 7. (2018-SE-B- 5-OCO-2525-200 Original Total: Change Total: Current Total: 8. (2018-OPE1 O-3101-2018) Original Total:	118) 118) 118)			

	CLIN Funding:	
Period Base Totals	b4	
Period Exercised Options Totals:	\$0.00	\$0.00
Period Unexercised Options Totals:	\$0.00	\$0,00

bument Number: 953A3318A-0009 Blanket A ment Number: CNSHQ15A0007 Page 5 of 7

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

IDC Constraints Line Item

Line Number	Minimum Quantity	Minimum Amount	Maximum Quantity	Maximum Amount
0001	0.000000	\$0.00	0.000000	\$0.00
0002	0.000000	\$0.00	0.000000	\$0.00
PERIOD OF P	ERFORMANCE			
ITEM 0001	START 11/01/2017	END 10/31/2018		
0002	11/01/2017	10/31/2018		

Section CS - Continuation Sheet

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

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

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

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

IPP invoice:

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

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

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

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

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

a. The Contracting Officer's Representative (COR) may be changed at any time by the Government without prior notice to the Contractor by a unilateral modification to the Contract.

b. The responsibilities and limitations of the COR are as follows:

(1) The COR is responsible for the technical aspects of the project and serves as technical liaison with the Contractor. The COR is also responsible for the final inspection and acceptance of all reports, and such other responsibilities as may be specified in the contract.

(2) The COR is not authorized to make any commitments or otherwise obligate the Government or authorize any changes which affect the Contract price, terms or conditions. Any Contractor request for changes shall be referred to the Contracting Officer directly or through the COR. No such changes shall be made without the expressed prior authorization of the Contracting Officer (CO.) The CO may designate assistant or alternate COR(s) to act for the COR by naming such assistant/alternate(s) in writing and transmitting a copy of such designation to the Contractor.

CNS 4552.201-001 Points of Contact (Aug 2014)

Contracting Officer:

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

Contract Specialist:

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

Contracting Officer's Representative:

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

Contractor:

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

Section CS - Continuation Sheet

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

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

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

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

(End of clause)

52.217-8 Option to Extend Services (Nov 1999)

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

(End of clause)

52.232-18 Availability Of Funds (Apr 1984)

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

(End of clause)

scument Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 1 of 7

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			ACT	1 CONTRACT ID CODE		
2 AMENDMENT P00010	MODIFIGATION ND	3 EFFECTIVE DATE See Block 18c		4 REQUISITION/PURCHASE REQ NO 5 PI See Lines 5		5 PROJECT NO (II applicable
3 ISSUED BY Offica of Proc 250 E Street Suile 300 Washington, (PROCUR-SER	7 ADMIN	ISTERED BY (If other than i	tem 6)	CODE
NAME AND A	DDRESS OF CONTRACTOR (No., streat, country, st	ate and ZIP Code)	_	(X) [BA. AMENOMEN	FOF SOLICITATION NO
	RENCE CENTER DR /A 20151-3848				DB DATED (SEE	ITEM 11)
					10A MODIFICAT 953A3318A-00	
CODE 1541013	1306 F	ACILITY CODE 01			10/26/2017	201EM 11)
	11. THIS ITE	MONLY APPLIES TO A	MENDMENT	S OF SOLICITATION	IS	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PU	NLY APPLIES TO MODI THE CONTRACT/ORDE RSUANT TO: (Specify autho	R NO. AS DE	ESCRIBED IN ITEM	14.	ADE IN THE CONTRACT
	B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN IT	ORDER IS MODIFIED TO I	REP FOT THE			
	C. THIS SUPPLEMENTAL AGREEMENT I	S ENTERED INTO PURSU	ANT TO AUTH	ORITY OF		
Х	D OTHER (Specify type of modification and FAR 52.232-18, Availability of Funds	d authority)				
MPORTANT:	Contractor X is not, Is required	to sign this document and return	copies to the issu	uing office		
he purpose o he funding is Il other terms wept as provide	NOF AMENDMENT/MODIFICATION (Organized by if this modification is to fully fund CLINS 0001 hereby changed from 04 and conditions remain unchanged.	and 0002.				/ec.l
S NAME AND T	TITLE OF SIGNER (Type or print)	10.00	16A. NAME		ACTING OFFI nrietta Young racting Officar	CER (Type or print)
B CONTRACTO	ORVOFFEROR	- 150 DATE SIGNED		D STATES OF AMERIC MINING	you	16C DATE SIGNED

NSN 7540-01-152-8070 Previous edition unusable ATANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

Document Number: 953A3318A-0009 Blanket Agreement Num. . CNSHQ15A0007 Page 2 of 7

Table of Contents

	Table of Contents
Section	Description Page Number
CS	Continuation Sheet 3 CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (June 2013) 5 CNS 4552.201-70 Contracting Officer's Authority (April 2014) 5 CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014) 6 CNS 4552.201-70 Contractor Contract (Aug 2014) 6 S2.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of 6 Whistleblower Rights (Apr 2014) 6 S2.217-8 Option to Extend Services (Nov 1999) 7 S2.232-18 Availability Of Funds (Apr 1984) 7

bcument Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 3 of 7

Section CS - Continuation Sheet

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., lax, and	
0001	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000 Current: 1.000000	NTE	Original: <mark>b4</mark> Change: Current:	Original: <mark>b4</mark> Change: Current:	
	Period of Performance: 11/01/2017 - 10/31/201	в.		-		
	Description: Labor (FFP) b4					
	Reference Line: CNS1710260002 - 0000					
	Pricing Options:	PERIOD: Base				
	1. (2018-OPE1 0. 3500. E01-28305-OCO-2525-2018) Original Total: Current Total: 2. (2018-SE-B. 05-OCO-2525-2018) Original Total: Current Total: 3. (2018-SE-B. 05-OCO-2525-2018) Original Total: Change Total: Current Total: 4. (2018-SE-B. 05-OCO-2525-2018) Original Total: Change Total: Current Total: 5. (2018-SE-B. 05-OCO-2525-2018) Original Total: Change Total: Current Total: 6. (2018-SE-B. 05-OCO-2525-2018) Original Total: Current Total: 6. (2018-SE-B. 05-OCO-2525-2018) Original Total: Current Total: 6. (2018-SE-B. 05-OCO-2525-2018) Original Total: Current Total: 6. (2018-SE-B. 05-OCO-2525-2018) Original Total: Current Total: 8. (2018-SE-B. 05-OCO-2525-2018) Original Total: Current Total: 8. (2018-SE-B. 05-OCO-2525-2018) Original Total: Change Total: Current Total: 8. (2018-SE-B. 05-OCO-2525-2018) Original Total: Change Total: Current Total: 8. (2018-SE-B. 05-OCO-2525-2018) Original Total: Change Total: Current Total: 8. (2018-SE-B. 05-OCO-2525-2018) Original Total: Current Total: 9. (2018-OPE1 3035-OEO-2525-2018) Original Total: Current Total: 10. (2018-OPE 98305-OPO-2525-2018) Original Total: Current Total: Cu					

Document Number: 953A3318A-0009 Blanket Agreement Nun c: CNSHQ15A0007 Page 4 of 7

Number	Supplies or 1	Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
0002	AUTOMATED INFORMAT	ION SYSTEM SVCS	Original: 1.000000 Change: 0.000000 Current: 1.000000	NTE	Original b4 Change: <mark>b4</mark> Current b4	Change Current:
	Period of Performance: 1	1/01/2017 - 10/31/2018				
	Description: ODC total:	4			-	
	Reference Line: CNS1710					
	Pricing Options:		PERIOD: Base 0			
	Additional Funding:					
	Current Total: 2. (2018-SE-B) Original Total: Change Total: Current Total: 3. (2018-SE-B) Original Total: Current Total: 4. (2018-SE-B) Original Total: Current Total: 5. (2018-SE-B) Original Total: Change Total: Current Total: 6. (2018-SE-B) Original Total: Change Total: Current Total: 7. (2018-SE-B) Original Total: Change Total: Current Total: 7. (2018-SE-B) Original Total: Change Total: Current Total: 8. (2018-OPE) Original Total: Current Total: 9. (2018-OPE) Original Total: Current Total: 9. (2018-SE-B) Original Total: Change Total: Current Total: 9. (2018-OPE) Original Total: Current Total: 10. (2018-SE-B) Original Total: Current Total: 11. (2018-SE-B) Original Total: Current Total: 11. (2018-SE-B) Original Total: Change Total: Current Total: 11. (2018-SE-B) Original Total: Change Total: Current Total: 12. (2018-SE-B) Original Total: Change Total: Current Total: 13. (2018-OPE) Original Total: Change Total: Current Total: Current Total: 13. (2018-OPE) Original Total: Change Total: Current Total: 14. (2018-SE-B) Original Total: Change Total: Current Total: 15. (2018-SE-B) Original Total: Change Total: Current Total: 16. (2018-SE-B) Original Total: Change Total: Current Total: 17. (2018-SE-B) Original Total: Change Total: Current Total: C	+OCO-2525-2011 +OCO-2525-2011 2620-2018) 2620-2018) -OCO-2525-2011 -OCO-2525-2011 0-2641-2018) 0-3101-2018) -2525-2018) 5-OCO-2525-201 5-OCO-2525-201	8) 8) 8) 18)			

cument Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 5 of 7

			CLIN Funding:	Cos	t
- × 1	35 J	Period Base Totals:	b4		
	Period Exercise	d Options Totals:		\$0.00	\$0.0
	Period Unexercise	d Options Totals:		\$0.00	\$0.0
	Period Base an	d Options Totals:	b4		
	Qua	ntity Base Totals:		\$0.00	\$0.00
	Quantity Exercise	d Options Totals:	\$0.00		\$0.00
	Quantity Unexercise	d Options Totals:		\$0.00	\$0.00
	Quantity Base an	d Options Totals:		\$0.00	\$0.00
DC Constrain	ts Line Item				-
Line Number	Minimum Quantity	Minimum Amount	Maximum Quantity	Maximum Amount	
0001	0.000000	\$0.00	0.000000	\$0.00	
0002	0.000000	\$0,00	0.000000	\$0.00	
ERIOD OF PER		END			

PERIOD	JF PERFORMANCE	
ITEM	START	END
0001	11/01/2017	10/31/2018
0002	11/01/2017	10/31/2018
Section	CS - Continuation S	Sheet

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

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

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

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

IPP invoice:

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

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

(End of Local Clause)

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

The Contracting Officer is the only person authorized to make or approve any changes in any of the requirements of this contract and notwithstanding any provisions contained elsewhere in this contract, the said authority remains solely in the Contracting Officer. In

Document Number: 953A3318A-0009 Blanket Agreement Nun. .: CNSHQ15A0007 Page 6 of 7

the event the Contractor makes any changes at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract terms and conditions, including price,

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

a. The Contracting Officer's Representative (COR) may be changed at any time by the Government without prior notice to the Contractor by a unilateral modification to the Contract.

b. The responsibilities and limitations of the COR are as follows:

(1) The COR is responsible for the technical aspects of the project and serves as technical liaison with the Contractor. The COR is also responsible for the final inspection and acceptance of all reports, and such other responsibilities as may be specified in the contract.

(2) The COR is not authorized to make any commitments or otherwise obligate the Government or authorize any changes which affect the Contract price, terms or conditions. Any Contractor request for changes shall be referred to the Contracting Officer directly or through the COR. No such changes shall be made without the expressed prior authorization of the Contracting Officer (CO.) The CO may designate assistant or alternate COR(s) to act for the COR by naming such assistant/alternate(s) in writing and transmitting a copy of such designation to the Contractor.

CNS 4552.201-001 Points of Contact (Aug 2014)

Contracting Officer:

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

Contract Specialist:

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

Contracting Officer's Representative:

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

Contractor:

Name: DUNS: CAGE CODE: Contractor POC: E-Mail: Phone Number: Fax Number:



Section CS - Continuation Sheet

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

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

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

ocument Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 7 of 7

(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)

Document Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 1 of 7

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			I. CONTRACT ID	I. CONTRACT ID CODE				
2. AMENDMENT/MODIFICATION NUMBER P00011		FFECTIVE DATE 07/2018	4. REQUISI See Lines				OJECT NUMBER (If cable)	
6. ISSUED BY	CODE PR	OCUR-SER	7. ADMINIS	7. ADMINISTERED BY (If other than Item 6) CODE				
Office of Procurement Services 250 E Street, SW Suite 300 Washington, DC 20525								
8. NAME AND ADDRESS OF CONTRACTOR (N	umber, street, country, state a	and ZIP Code)		1	(X) 9A. AMENDME	ENT OF SOL	ICITATION NUMBER	
SRA INTERNATIONAL, INC. DBA: S R A 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 DUNS: 097779698				ľ	9B. DATED (S	EE ITEM 11)		
Dona. Usi risusa								
					953A3318A-	ORDER NUMBER		
					10B. DATED (SEE ITEM 11) 10/26/2017			
CODE 1541013306	FACILITY	CODE 01			3			
	11. THIS ITEM ON	LY APPLIES TO AME	ENDMENTS	OF SOLICITA	TIONS			
The above numbered solicitation is an Offers must acknowledge receipt of this completing items 8 and 15, and returning submitted; or (c) By separate letter or ele ACKNOWLEDGMENT TO BE RECEIVE RESULT IN REJECTION OF YOUR OFF electronic communication, provided each	amendment prior to the h gcop ectronic communication w D AT THE PLACE DESI FER. If by virtue of this an	our and date specified i pies of the amendment; hich includes a referenc GNATED FOR THE Ref nendment you desire to	n the solicitation (b) By acknown the solicitic to the solicitic CEIPT OF OF change an of	on or as amende ledging receipt of lation and amen FERS PRIOR To er already subm	ed, by one of the fo of this amendment dment numbers. F O THE HOUR AND nitted, such change	on each co AILURE OF DATE SP may be m	ppy of the offer FYOUR ECIFIED MAY ade by letter or	
12. ACCOUNTING AND APPROPRIATION DATA 2018-OPE1-0-35000-F01-P8305-OCO-2								
	. THIS ITEM APPLIES MODIFIES THE COM							
CHECK ONE A. THIS CHANGE ORDE ORDER NUMBER IN IT	ER IS ISSUED PURSUAN EM 10A.	NT TO: (Specify authorit	y) THE CHAN	GES SET FOR	TH IN ITEM 14 AR	E MADE IN	THE CONTRACT	
appropriation date, etc.)	RED CONTRACT/ORDE SET FORTH IN ITEM 14,	, PURSUANT TO THE A	AUTHORITY	DF FAR 43.103(ch as chang	les in paying office,	
C. THIS SUPPLEMENT	AL AGREEMENT IS ENT	ERED INTO PURSUAN	IT TO AUTHO	RITY OF:				
X I I I I I I I I I I I I I I I I I I I	of modification and author r Increased Quantity - Se		m					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return	_1 copies to lt	e issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICA The purpose of this modification is to 04	TION (Organized by UCF see	ction headings, including so	licitation/contrac	t subiect matter wh	iere feasible.)		3	
The funding is hereby changed from b4								
All other terms and conditions remain und	banged							
	anangou.							
Except as provided herein, all terms and condition		ed in Item 9A or 10A, as her						
15A. NAME AND TITLE OF SIGNER (Type or pri	nt)		16A. NAME	AND TITLE OF (CONTRACTING O Gregory Sabat Contracting Offic	er	ype or print)	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED	STATES OF A	MERICA		16C. DATE SIGNED	
(Signature of person authoriz	red to sign)		Ву —	(Signature of	Contracting Officer)	09/07/2018	

Previous edition unusable

Table of Contents

Section	Description Page Number
CS	Continuation Sheet
	CNS 4552.201-70 Contracting Officer's Authority (April 2014)
	CNS 4552.201-001 Points of Contact (Aug 2014)
	52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (Apr 2014)
	52.217-8 Option to Extend Services (Nov 1999)
	52.217-7 Option for Increased QuantitySeparately Priced Line Item (Mar 1989)

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

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

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

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

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

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

(End of Local Clause)

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

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

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

a. The Contracting Officer's Representative (COR) may be changed at any time by the Government without prior notice to the Contractor by a unilateral modification to the Contract.

b. The responsibilities and limitations of the COR are as follows:

(1) The COR is responsible for the technical aspects of the project and serves as technical liaison with the Contractor. The COR is also responsible for the final inspection and acceptance of all reports, and such other responsibilities as may be specified in the contract.

(2) The COR is not authorized to make any commitments or otherwise obligate the Government or authorize any changes which affect the Contract price, terms or conditions. Any Contractor request for changes shall be referred to the Contracting Officer directly or through the COR. No such changes shall be made without the expressed prior authorization of the Contracting Officer (CO.) The CO may designate assistant or alternate COR(s) to act for the COR by naming such assistant/alternate(s) in writing and transmitting a copy of such designation to the Contractor.

CNS 4552.201-001 Points of Contact (Aug 2014)

Contracting Officer:

Name:	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.: E-Mail:	Edward Davis 202-606-6624 edavis@cns.gov	
Contractor: Name: DUNS:	<u>SRA</u> 097779698	
CAGE CODE: Contractor POC:	<u>6R517</u> b4	
E-Mail:		
Phone Number:		
Fax Number:		1.0

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 <u>30 days</u>.

(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 - 1	0/31/2018		Ii		
	Description: Labor (FFP) ^{b4}			2		
	Reference Line: CNS1710260002 - 1					
	Pricing Options: Base					
	1. (2018-OPE1-O-35000-F01-P8305-OC Original Total: Change Total: Current Total: 2. (2018-SE-B 05-OCO Original Total: Change Total: Current Total:	CO-2525-2018) D-2525-2018)				
	3. (2018-SE-B 05-OCO-2525-2018) Original Total: 5-OCO-2525-2018) Current Total: 5-OCO-2525-2018) Original Total: 05-OCO-2525-2018) Original Total: 5-OCO-2525-2018)					
	Original Total: Change Total: Current Total: 6. (2018-SE-B 05-OCC Original Total:	0-2525-2018) 0-2525-2018)				
	Change Total: Current Total: 7. (2018-SE-B 05-OCO-2525-2018) Original Total: Change Total:					
	Current Total: 8. (2018-SE-B 05-OCO-2525-2018) Original Total: Change Total:					
	Current Total: 9. (2018-OPE 8305-OEO-2525-2018) Original Total: Change Total:					
	Current Total:	DPO-2525-2018)				
0002	AUTOMATED INFORMATION	Original:		Original:	Origina	
	SYSTEM SVCS	1.000000		b4		
		Change:	NTE	Change:	Chang	

Number	Supplies or Services	200	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
			0.000000		b4	
			Current:		Current	Current:
			1.000000		b4	
	Period of Performance: 11/01/20	017 - 10				
	Description: ODC total b4			_		
	Reference Line: CNS171026000)2 - 2	Ð			
	Pricing Options: Base 0000					
	Additional Funding:		0.0505.0010			
	1. (2018-OPE1-O- <u>35000-F01-P</u> 83 Original Total: <mark>b4</mark>	305-OC	O-2525-2018)			
	Change Total:					
	Current Total:					
		5 - 0CO-	2525-2018)			
	Original Total:					
	Change Total:					
	Current Total:					
		5-0CO-	2525-2018)			
	Original Total:					
	Change Total:					
	Current Total:	2620.2	040)			
		2620-2	516)			
~	Original Total: Change Total:					
	Current Total:					
		2620-2	119)			
	Original Total:	2020-20	516)			
	Change Total:					
	Current Total:					
		5-000-	2525-2018)			
	Original Total:	-000-	2323-2010)			
	Change Total:					
	Current Total:					
		5-000-	2525-2018)			*2
	Original Total:	5-000-	2323-2010)			
	Change Total:					
	Current Total:					
		O-2641	-2018)			
	Original Total:	0-20+1	-2010)			
	Change Total:					
	Current Total:					
		O-3101	-2018)			
	Original Total:	0-0101	2010)			
	Change Total:					
	Current Total:					
)-2525-2	2018)			
	Original Total:	- 2020 .	2010)			
	Change Total:					
	Current Total:					
		05-OCC	-2525-2018)			
	Original Total:					
	Change Total:					
	Current Total:					
		05-000	-2525-2018)			
	Original Total:		2020 2010/			
	Change Total:					

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
	Current Total: 13. (2018-OP J-P Original Total: Change Total Current Total:	8305-OCO-2525-201	8)		
2		525-2018)			
)-3141-2018)			
		641-2018)			

	CLIN Funding:	Cost:
Base Totals:	Original:	Original: ^{b4}
	Change	Change
	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	START	END	
0001	11/01/2017	10/31/2018	
0002	11/01/2017	10/31/2018	

Document Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 1 of 7

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CT	I. CONTRACT ID CO	DE	
2. AMENDMENT/M P00012	MODIFICATION NUMBER	3. EFFECTIVE DATE 09/21/2018	4. REQUIS See Lines	ITION/PURCHASE REG	QUISITION NUMBER	5. PROJECT NUMBER (If applicable)
6. ISSUED BY Office of Procui 250 E Street, S Suite 300 Washington, Do		PROCUR-SER	7. ADMINE	STERED BY (If other the	n Item 6)	CODE
		and ZID Or do)		Laa		OF SOLICITATION NUMBER
SRA INTERNAT DBA: S R A	RENCE CENTER DR A 20151-3848	ry, state and ∠IP Code)		(X)	98. DATED (SEE I	TEM 11)
				x	10B. DATED (SEE 10/26/2017	
CODE 15410133		FACILITY CODE 01				
Offers must ac completing ite submitted; or ACKNOWLED RESULT IN R	numbered solicitation is amended as set for cknowledge receipt of this amendment prior ms 8 and 15, and returning (c) By separate letter or electronic communi- DGMENT TO BE RECEIVED AT THE PLAC EJECTION OF YOUR OFFER. If by virtue or munication, provided each letter or electron	to the hour and date specified copies of the amendmenication which includes a refere E DESIGNATED FOR THE R of this amendment you desire	l in the solicital t; (b) By ackno nce to the solid ECEIPT OF O to change an o	ion or as amended, wledging receipt of ti itation and amendm FFERS PRIOR TO T ffer already submitte	by one of the follow his amendment on ent numbers. FAIL HE HOUR AND D/ ed, such change ma	each copy of the offer URE OF YOUR ATE SPECIFIED MAY ay be made by letter or
	3 AND APPROPRIATION DATA (If required) -35000-F01-P8305-OCO-2525-2018					
		PLIES ONLY TO MODIF				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PL ORDER NUMBER IN ITEM 10A.	JRSUANT TO: (Specify autho	rity) THE CHA	NGES SET FORTH	IN ITEM 14 ARE M	ADE IN THE CONTRACT
	B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH IN I				CHANGES (such a	s changes in paying office,
	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUA	NT TO AUTH	ORITY OF:		
x	D. OTHER (Specify type of modification al FAR 52.217-7, Option for Increased Quan		em.	1		
E. IMPORTANT:	Contractor is not, X is require	d to sign this document and return	_1_ copies to	the issuing office,		
The purpose o The funding is	N OF AMENDMENT/MODIFICATION (Organized by f this modification is to 04 hereby changed from 04 and conditions remain unchanged.	/ UCF section headings, including	solicitation/contra	ict subject matter where	feasible.)	
Except as provide	* ed herein, all terms and conditions of the document	referenced in Item 9A or 10A, as h	eretofore change	d, remains unchanged :	and in full force and ef	fect.
	TITLE OF SIGNER (Type or print)			AND TITLE OF CO		
15B. CONTRACTO	DR/OFFEROR	15C. DATE SIGNED	16B. UNITE By	D STATES OF AME		16C. DATE SIGNED 09/21/2018
Previous edition				(Signature of Col		RD FORM 30 (REV.

Table of Contents

Section	Description Page Number
CS	Continuation Sheet. 3 CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) 3 (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) 3 52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of 4 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 in writing to the contracting officer.

(End of Local Clause)

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

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

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

a. The Contracting Officer's Representative (COR) may be changed at any time by the Government without prior notice to the Contractor by a unilateral modification to the Contract.

b. The responsibilities and limitations of the COR are as follows:

(1) The COR is responsible for the technical aspects of the project and serves as technical liaison with the Contractor. The COR is also responsible for the final inspection and acceptance of all reports, and such other responsibilities as may be specified in the contract.

(2) The COR is not authorized to make any commitments or otherwise obligate the Government or authorize any changes which affect the Contract price, terms or conditions. Any Contractor request for changes shall be referred to the Contracting Officer directly or through the COR. No such changes shall be made without the expressed prior authorization of the Contracting Officer (CO.) The CO may designate assistant or alternate COR(s) to act for the COR by naming such assistant/alternate(s) in writing and transmitting a copy of such designation to the Contractor.

CNS 4552.201-001 Points of Contact (Aug 2014)

Contracting Officer:

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

Contract Specialist:

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

Contracting Officer's Representative:

Name: 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> 097779698 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 <u>30 days</u>.

(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) ^{b4}			2	
	Reference Line: CNS1710260002 - 1				
	Pricing Options: Base				
	Additional Funding: 1. (2018-OPE1-O-35000-F01-P8305-O Original Total: D4 Change Total: Current Total: 2. (2018-SE-B Original Total: Change Total: Current Total:	CO-2525-2018) D-2525-2018)			
	3. (2018-SE-B05-OC0Original Total: Change Total: Current Total: 4. (2018-SE-B05-OC0Original Total: Change Total:05-OC0	D-2525-2018) D-2525-2018)			
	Original Total: Change Total: Current Total: 6. (2018-SE-E 05-OC) Original Total:	D-2525-2018) D-2525-2018)			
	Change Total: Current Total: 7. (2018-SE-B 05-OC Original Total: Change Total: Current Total:	D-2525-2018)			
		O-2525-2018)			
	9. (2018-OPE 8305-O Original Total: Change Total: Current Total:	EO-2525-2018)			
	10. (2018-OPI P8305- Original Total: Change Total: Current Total:	OPO-2525-2018)			
0002	AUTOMATED INFORMATION	Original:		Original:	Original
	SYSTEM SVCS	1.000000		b4	
		Change:	NTE	Change:	Change

Number	Supplies or Service	es	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
			0.000000		b4	
			Current:		Current:	Current:
					b4	Current.
			1.000000		D4	
	Period of Performance: 11	/01/2017 - 1	10/31/2018			
	Description: ODC total: b4					
	Reference Line: CNS17102	260002 - 2				2 0 0
	Pricing Options: Base 000	0				
	Additional Funding:		0.0505.0040			
	1. (2018-OPE1-O-35000-E0 Original Total: ⁰⁴	1-P8305-00	50-2525-2018)			
	Change Total:					
	Current Total:					8
	2. (2018-SE-B	8305-OCC	-2525-2018)			
	Original Total:					
	Change Total:			2		
	Current Total:		0505 0040			
	3. (2018-SE-B	8305-OCC	-2525-2018)			
	Original Total:					
	Change Total:					
	Current Total:	DO 2620 /	019)			
	4. (2018-SE-B	PO-2620-2	2018)			
	Original Total:					
	Change Total:					Ť.
	Current Total:		010)			
	5. (2018-SE-B	PO-2620-2	2018)			
	Original Total:					
	Change Total: Current Total:				÷.	
		8205 000	2525 2010)			
	6. (2018-SE-B	8305-000	-2525-2018)			
	Original Total:					
	Change Total:					
	Current Total:	8205 000	0505 0040)			
	7. (2018-SE-B	8305-000	-2525-2018)			1
	Original Total: Change Total:					
	Current Total:					
	8. (2018-OPE	-OEO-264	1 2019)			
		-020-204	1-2010)			
	Original Total: Change Total:					
	Current Total:					
	9. (2018-OPE	-OPO-310	1 2018)			
	Original Total:	-0-0-310	1-2010)			
	Change Total:					
	Current Total:					
	10. (2018-SE-	DCO-2525	-2018)			
	Original Total:	000-2020	-2010)			
	Change Total:					2
	Current Total:					
	11. (2018-SE-	P8305-00	O-2525-2018)			
	Original Total:	-0303-00	0-2020-2010)			
	Change Total:					
	Current Total:					
		28305 00	O-2525-2018)			
	12. (2018-SE-	-6305-00	0-2020-2010)			
	Original Total: Change Total:					
	Change Total.					

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
	Original Total: Change Total	305-OCO-2525-2018	3)		
	Original Total: Change Total	25-2018)			
	Original Total: Change Total	3141-2018)			
	Original Total: Change Total	41-2018)			
	Current Total: 17. (2018-SE- Original Total: Change Total Current Total:	41-2018)			
		25-2018)			Σ.

	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

Document Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 1 of 8

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		ст	1. CONTRACT ID CO	DE			
2. AMENDMENT/N P00013	MODIFICATION NUMBER	3. EFFECTIVE DATE 09/21/2018	4. REQUIS See Lines		DN/PURCHASE REQUISITION NUMBER 5. PROJECT NUMB applicable)		
6. ISSUED BY	CODE	PROCUR-SER	7. ADMINIS	STERED BY (If other th	an Item 6)	CODE	
Office of Procu 250 E Street, S Suite 300 Washington, D							
8. NAME AND AD	DRESS OF CONTRACTOR (Number, street, country,	state and ZIP Code)		(X	9A. AMENDMEN	T OF SOLICITATION NUMBER	
SRA INTERNAT DBA: S R A 15036 CONFER CHANTILLY, VA DUNS: 0977796	RENCE CENTER DR A 20151-3848				9B. DATED (SEE	ITEM 11)	
				×	953A3318A-00		
CODE 15410133	306 EA	CILITY CODE 01			10/26/2017		
	1"	ONLY APPLIES TO AN	IENDMENTS	OF SOLICITATI	ONS		
completing ite submitted; or ACKNOWLED RESULT IN R	cknowledge receipt of this amendment prior to ms 8 and 15, and returning	copies of the amendment tion which includes a reference DESIGNATED FOR THE RI this amendment you desire to	; (b) By acknown the solid ECEIPT OF OI to change an o	wledging receipt of l itation and amendn FERS PRIOR TO ffer already submitt	his amendment or lent numbers. FAI THE HOUR AND E ed, such change m	a each copy of the offer LURE OF YOUR DATE SPECIFIED MAY hay be made by letter or	3
	AND APPROPRIATION DATA (If required) -35000-F01-P8305-OCO-2525-2018						
		PLIES ONLY TO MODIF					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PUR ORDER NUMBER IN ITEM 10A.	SUANT TO: (Specify author	ity) THE CHAI	NGES SET FORTH	IN ITEM 14 ARE I	MADE IN THE CONTRACT	
	B. THE ABOVE NUMBERED CONTRACT/C appropriation date, etc.) SET FORTH IN ITE	ORDER IS MODIFIED TO R M 14, PURSUANT TO THE	EFLECT THE AUTHORITY	ADMINISTRATIVE OF FAR 43.103(b).	CHANGES (such	as changes in paying office,	
	C. THIS SUPPLEMENTAL AGREEMENT IS	SENTERED INTO PURSUA	NT TO AUTHO	ORITY OF:			
	D. OTHER (Specify type of modification and	authority)					
E. IMPORTANT:		o sign this document and return .					
The purpose o 1. De-Obligate 2. Add CLIN00 3. Add CLIN00 4. D4 Total contract		ICF section headings, including s		ct subject matter where	e feasible.)		
Except as provide	ed herein, all terms and conditions of the document ref	ferenced in Item 9A or 10A, as he	eretofore change	d, remains unchanged	and in full force and e	ffect.	
15A, NAME AND T	TITLE OF SIGNER (Type or print)		16A. NAME		NTRACTING OFF Henrietta Young Contracting Office	ICER (Type or print)	
15B, CONTRACTO	DR/OFFEROR	15C, DATE SIGNED	16B. UNITE By	D STATES OF AM		16C, DATE SIGNED 09/22/2018	
				(Signature of Co	ntracting Officer)		_

Previous edition unusable

Table of Contents

Section	Description Page Number
CS	Continuation Sheet.3CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP)(June 2013)3CNS 4552.201-70 Contracting Officer's Authority (April 2014)3CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014)3CNS 4552.201-001 Points of Contact (Aug 2014)352.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees ofWhistleblower Rights (Apr 2014)452.217-8 Option to Extend Services (Nov 1999)452.217-7 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:

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

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

(End of Local Clause)

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

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

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

a. The Contracting Officer's Representative (COR) may be changed at any time by the Government without prior notice to the Contractor by a unilateral modification to the Contract.

b. The responsibilities and limitations of the COR are as follows:

(1) The COR is responsible for the technical aspects of the project and serves as technical liaison with the Contractor. The COR is also responsible for the final inspection and acceptance of all reports, and such other responsibilities as may be specified in the contract.

(2) The COR is not authorized to make any commitments or otherwise obligate the Government or authorize any changes which affect the Contract price, terms or conditions. Any Contractor request for changes shall be referred to the Contracting Officer directly or through the COR. No such changes shall be made without the expressed prior authorization of the Contracting Officer (CO.) The CO may designate assistant or alternate COR(s) to act for the COR by naming such assistant/alternate(s) in writing and transmitting a copy of such designation to the Contractor.

CNS 4552.201-001 Points of Contact (Aug 2014)

Contracting Officer:

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

Contract Specialist:

Name:	Amy Sheib
Phone No.:	202-606-787
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> 097779698 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 <u>30 days</u>.

(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	

umber	Supplies or Services	8 2 8 1	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)		
			Change:	NTE	Change: \$0.0000	Change: \$0.0		
			0.000000		Current	Curren		
			Current:		b4			
			1.000000					
	Period of Performance: 11/01/2	2017 - 1						
	Period of Performance: 11/01/2017 - 10/31/2018 Description: Labor (FFP)							
	Reference Line: CNS17102600	02 - 1						
	Pricing Options: Base							
	Additional Funding: 1. (2018-OPE1-O-35000-F01-P8 Original Total: Change Total: Current Total: 2. (2018-SE-B B0 Original Total:		CO-2525-2018) -2525-2018)			4		
	Change Total: Current Total: 3. (2018-SE-E B0 Original Total: Change Total:)5-OCO	-2525-2018)					
	Original Total: Change Total: Current Total:		-2525-2018) -2525-2018)					
	Original Total:)5-OCO	-2525-2018)					
×	Original Total: Change Total:)5-OCO	-2525-2018)					
	Current Total: 8. (2018-SE-E 30 Original Total: Change Total: Current Total:)5-OCO	-2525-2018)	1				
	9. (2018-OPE P8 Original Total: Change Total:	305-OE	O-2525-2018)					
	Current Total: 10. (2018-OPI -F Original Total: Change Total: Current Total:	°8305-C	PO-2525-2018)	•				
0002	AUTOMATED INFORMATION		Original:		Original:	Origina		
	SYSTEM SVCS		1.000000		b4			
			Change:	NTE	Change:	Change		

Number	Supplies or Services		Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
			0.00000		b4	
			Current:		Current:	Current:
			1.000000		b4	
-	Period of Performance: 11/0	1/2017 - 10				
	Description: ODC total:				<u> </u>	
	Reference Line: CNS1710260	0002 - 2				
	Pricing Options: Base 0000					
	Additional Funding:					
	1. (2018-OPE1-0-35000-E01- Original Total:	28305-OC	0-2525-2018)			
	Change Total:					
95 	Current Total:					
	2. (2018-SE-B	5-0CO-	-2525-2018)			
	Original Total: Change Total:					6
	Current Total:					
	3. (2018-SE-B	5-OCO-	-2525-2018)			
	Original Total:					
	Change Total:					
	Current Total:	2620.2	040)			
	4. (2018-SE-B Original Total:	-2620-2	018)			
	Change Total:					
	Current Total:					
	5. (2018-SE-B	-2620-2	018)			
	Original Total:					
	Change Total:					
	Current Total: 6. (2018-SE-B	5 000	-2525-2018)			
	Original Total:	5-000-	-2525-2016)			
	Change Total:					
	Current Total:					
	7. (2018-SE-B	5-0CO-	-2525-2018)			
	Original Total:					
	Change Total:					
	Current Total: 8. (2018-OPE	0-2641	-2018)			
	Original Total:	.0-20+1	-2010)			
	Change Total:		6			
	Current Total:		2			
	9. (2018-OPE	PO-3101	-2018)			
	Original Total:					
	Change Total: Current Total:					
	10. (2018-SE-	D-2525-	2018)			
	Original Total:	0 2020	2010)			
	Change Total:					
	Current Total:	8				
	11. (2018-SE-I	05-OCC	0-2525-2018)			
	Original Total:					
	Change Total: Current Total:					
2	12. (2018-SE-	05-000	0-2525-2018)			
	Original Total:					
	Change Total:					

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
	Original Total	305-OCO-2525-2018)	3	
	Original Total	25-2018)			
	Change Total Current Total 15. (2018-OP Original Total Change Total	-3141-2018)			
	Current Total	41-2018)			
	Current Total	41-2018)			
	Current Total	25-2018)			
0003	AUTOMATED INFORMATION	Original:		Original: \$0.0000	Original: \$0.00
	SYSTEM SVCS	0.000000		Change:	Change:
	а	Change:	NTE	b4	
		1.000000		Current:	Current:
		Current:		b4	
		1.000000			
	Description ⁰⁴				
	Reference Line: CNS1809070004 -	1			
	Additional Funding: 1. (2018-SE-B-35000-BOE-OCO-3141-2018) Original Total: \$0.00 Change Total: Current Total:		2		

Document Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 8 of 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	0.00000		Change:	Change:
8		Change:	NTE	b4	
		1.000000		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-3141-2 Original Total: \$0.00 Change Total: ⁵⁴ Current Total:	2018)	2		-

	CLIN Funding:	Cost:
Base Totals:	Original: ^{b4}	Original: ^{b4}
	Change	Change
	Current:	Current:
Exercised Options Totals:	Original: 0	Original: 0
	Change: 0	Change: 0
	Current: 0	Current: 0
Unexercised Options Totals:	Original: 0	Original: 0
25	Change: 0	Change: 0
	Current: 0	Current: 0
Base and Options Totals:	Original: ^{b4}	Original: ^{b4}
	Change:	Change:
	Current:	Current:
PERIOD OF PERFORMANCE		

1 MILLOD C	I DIE OIGHINGE	
ITEM	START	END
0001	11/01/2017	10/31/2018
0002	11/01/2017	10/31/2018
0004	09/21/2018	11/20/2018

Document Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 1 of 9

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			L. CONTRACT	L CONTRACT ID CODE			
2. AMENDMENT/I P00014	MODIFICATION NUMBER	3. EFFECTIVE DATE 09/28/2018	4. REQUIS See Lines		SE REQ	UISITION NUMBER	5. PROJECT NUMBER (If applicable)
6. ISSUED BY Office of Procu 250 E Street, S Suite 300 Washington, D		PROCUR-SER	7, ADMINIS	STERED BY (If of	her thar	h item 6)	
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 15036 CONFEF CHANTILLY, V/ DUNS: 0977796	RENCE CENTER DR A 20151-3848					98, DATED (SEE I) 10A. MOD OF CON 953A3318A-000	ITRACT/ORDER NUMBER
-					×	10B. DATED (SEE 10/26/2017	(TEM 11)
CODE 15410133	306 F	ACILITY CODE 01					
()	11. THIS ITE	M ONLY APPLIES TO AM	IENDMENTS	OF SOLICIT	ATIO	NS	
ACKNOWLEE RESULT IN R electronic com	(c) By separate letter or electronic communic DGMENT TO BE RECEIVED AT THE PLACE REJECTION OF YOUR OFFER. If by virtue of mmunication, provided each letter or electronic B AND APPROPRIATION DATA (If required)	DESIGNATED FOR THE RE this amendment you desire t	ECEIPT OF OF of or of of the other other of the other other of the other	FERS PRIOR ffer already sul	TO TH bmitted	E HOUR AND DA	TE SPECIFIED MAY
2018-OPE1-O	-35000-F01-P8305-OCO-2525-2018						
		PLIES ONLY TO MODIFI E CONTRACT/ORDER N					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PU ORDER NUMBER IN ITEM 10A.	RSUANT TO: (Specify author	ity) THE CHAN	NGES SET FO	RTH II	N ITEM 14 ARE M	ADE IN THE CONTRACT
	B. THE ABOVE NUMBERED CONTRACT. appropriation date, etc.) SET FORTH IN IT					HANGES (such as	s changes in paying office,
	C. THIS SUPPLEMENTAL AGREEMENT	S ENTERED INTO PURSUA	NT TO AUTHO	DRITY OF:			
х	D. OTHER (Specify type of modification an 52.243-1 Changes—Fixed-Price	d authority)					
E. IMPORTANT:	Contractor is not, X is required	to sign this document and return	_1_ copies to U	he issuing office.			
The purpose of The funding is	N OF AMENDMENT/MODIFICATION (Organized by f this modification is to add CLIN 0005 for fur hereby changed from <mark>D4</mark> and conditions remain unchanged.		solicitation/contra	ct subject matter	where f	easible.)	Ŀ
	-						
Except as provide	ed herein, all terms and conditions of the document r	eferenced in Item 9A or 10A, as he	eretofore change	d, remains uncha	nged ar	nd in full force and eff	ect.
15A. NAME AND 1	TITLE OF SIGNER (Type or print)		16A. NAME	AND TITLE O	(TRACTING OFFIC Gregory Sabater ontracting Officer	CER (Type or print)
5B. CONTRACTO	DR/OFFEROR	15C. DATE SIGNED	16B. UNITE	D STATES OF	AME	RICA	16C. DATE SIGNED
(Si	ignature of person authorized to sign)	-	Ву	(Signature o	of Cont	racting Officer)	
Previous edition u	ınusable					STANDAF 11/2016)	RD FORM 30 (REV.

Table of Contents

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

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	1
		Change:	NTE	Change: \$0.0000	Change: \$0.00
		0.000000		Current	Current:
l d		Current:		b4	1
		1.000000			
	Period of Performance: 11/01/2017 - 1	10/31/2018			
-	Description: Labor (FFP)04				
	Reference Line: CNS1710260002 - 1				
	Pricing Options: Base				
	Original Total: Current Total:3. (2018-SE-B05-OCCOriginal Total: Change Total:05-OCCOriginal Total: Current Total:05-OCCOriginal Total: 	CO-2525-2018) 0-2525-2018) 0-2525-2018) 0-2525-2018) 0-2525-2018) 0-2525-2018) 0-2525-2018) 0-2525-2018) EO-2525-2018) EO-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 -					
	Description: ODC total:					
	Reference Line: CNS1710260002 - 2					
	Pricing Options: Base 0000					
	Original Total Change Tota Current Total 3. (2018-SE-4 05-OC0 Original Total Change Tota Current Total 4. (2018-SE-4 -2620- Original Total Change Tota Current Total 5. (2018-SE-4 -2620- Original Total Change Tota Current Total 6. (2018-SE-4 -2620- Original Total Change Tota Current Total 6. (2018-SE-4 05-OC0 Original Total Change Tota Current Total 7. (2018-SE-4 05-OC0 Original Total Change Tota Current Total 8. (2018-OPE -0-264 Original Total Change Tota Current Total 9. (2018-OPE -0-310 Original Total Change Tota Current Total 9. (2018-SE -0-2525 Original Total Change Tota Current Total 10. (2018-SE -0-2525) Original Total Change Tota Current Total 10. (2018-SE -0-2525) Original Total Change Tota Current Total					

Number	Supplies or Services	Qua	ntity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
	Original Total Change Total Current Total: 14. (2018-SE- Original 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 Current Total: 17. (2018-SE- Original Total Change Total Change Total Change Total Change Total Current Total:	-OCO-2525-2 28305-OCO-2 2525-2018) D-3141-2018) 2641-2018) 3141-2018)				
0003	AUTOMATED INFORMATION		Original:		Original:	Original:
	SYSTEM SVCS		.000000		b4	
			Change:	NTE	Change: \$0.0000	Change: \$0.00
			000000		Current:	Current:
			Current:	l	b4	
			.000000			
	Description: ^{b4}					
	Reference Line: CNS1809070004	- 1				
	Additional Funding: 1. (2018-SE-B-35000-BOE-OCO-3 ⁺ Original Total: D4 Change Total: Current Total:	141-2018)				

Document Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 7 of 9

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 1	Current:		b4	
		1.000000			
	Period of Performance: 09/21/2018 -	11/20/2018			
	Description: ^{b4}				
	Reference Line: CNS1809070004 - 1				
	Additional Funding: 1. (2018-SE-B-35000-BOE-OCO-3141- Original Total: Change Total: Current Total:	2018)	12		
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: 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.	Floor OIT Work Roo neduled in advance must provide proc	om Washin e. Loading o of of insurar	ity Service 250 E Str gton, DC 20525 dock is not at ground nce. Schedule delive	level and will ry in advance with
	Reference Line: CNS1809170004 - 1				
	Pricing Options: Base				
	Additional Funding: 1. (2018-OPE1-N-24000-N85-OPO-314 Original Total: \$0.00 Change Total: 94 Current Total: 3	1-2018)			
		CLIN FL	inding:	And an annual states of	Cost:
	Base Totals:	Oric	inal: b4		Original: ^{b4}

Base Totals:	Original: ^{b4}	Original: ^{b4}
	Chang	Change
÷	Current:	Current:
Exercised Options Totals:	Original: 0	Original: 0

	CLIN Funding:	Cost:
	Change: 0	Change: 0
2	Current: 0	Current: 0
Unexercised Options Totals:	Original: 0	Original: 0
and the second second	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.

Document Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 9 of 9

(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 <u>30 days</u>.

(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/MOI	DIFICATION OF CONTRA	АСТ	1 CONTRACT ID CODE	
2. AMENDMENT/M P00015	IODIFICATION NUMBER	3. EFFECTIVE DATE 11/01/2018	4. REQUISI See Lines	TION/PURCHASE REQUISITION N	UMBER 5. PROJECT NUMBER (If applicable)
6. ISSUED BY Office of Procur 250 E Street, S' Suite 300 Washington, DC		PROCUR-SER	7. ADMINIS	STERED BY (If other than Item 6)	CODE
8. NAME AND ADD	DRESS OF CONTRACTOR (Number, street, coun	try, state and Z P Code)		(X) 9A. AMEN	IDMENT OF SOLICITATION NUMBER
SRA NTERNAT DBA: S R A	IONAL, INC. ENCE CENTER DR 20151-3848			9B. DATE 10A. MOE 953A331	ED (SEE ITEM 11)
CODE 15410133	06	FACILITY CODE 01			
	11. THIS IT	EM ONLY APPLIES TO AN	MENDMENTS	OF SOLICITATIONS	
completing iter submitted; or (ACKNOWLED RESULT IN RI electronic com		copies of the amendmen cation which includes a refere E DESIGNATED FOR THE R of this amendment you desire nic communication makes refe PPLIES ONLY TO MODIF HE CONTRACT/ORDER N	t; (b) By acknow nce to the solic ECEIPT OF OF of or or of rence to the sol ICATIONS O UMBER AS	vledging receipt of this amendm itation and amendment number FERS PRIOR TO THE HOUR fer already submitted, such cha licitation and this amendment, a F CONTRACTS/ORDERS. DESCRIBED IN ITEM 14.	nent on each copy of the offer s. FAILURE OF YOUR AND DATE SPECIFIED MAY ange may be made by letter or and is received prior to the opening
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH IN I C. THIS SUPPLEMENTAL AGREEMENT	TEM 14, PURSUANT TO THE	E AUTHORITY (OF FAR 43.103(b).	such as changes in paying office,
X	D. OTHER (Specify type of modification a FAR 52.217-7 Option for Increased Quan		em; 52 217-9 O	ption to Extend the Term of the	Contract (MAR 2000); FAR 52.243-1
E. IMPORTANT:	Contractor is not, X is require	d to sign this document and return	1_ copies to the	he issuing office.	
The purpose of Therefore, as a	OF AMENDMENT/MODIFICATION (Organized b Modification P00015 is to extend the perio result of this modification: reformance is changed from November 1, 2	d of performance of BPA Call	953A3318A-00	09 until January 31, 2019.	19;
The total amou	nt of the BPA call 953A3318A-0009 is incre	eased by <mark>b4</mark>	for	a new total of <mark>b4</mark>	
All other terms	and conditions remain unchanged.				
	d herein, all terms and conditions of the document ITLE OF SIGNER (Type or print)	referenced in Item 9A or 10A, as h	-	d, remains unchanged and in full forc AND TITLE OF CONTRACTIN Gregory Sa Contracting	G OFFICER (Type or print) abater
15B. CONTRACTO	DR/OFFEROR	15C. DATE SIGNED	16B. UNITE	D STATES OF AMERICA	16C. DATE SIGNED 10/31/2018
				(Signature of Contracting Off	•
Previous edition u	nusavit				ANDARD FORM 30 (REV. 2016)

Table of Contents

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

Section 1 - Continuation Sheet

Document Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 4 of 10

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	0/31/2018					
	Description: Labor (FFP) 04						
	Reference Line: CNS1710260002 - 1						
	Pricing Options: Base Additional Funding:						
	3305-OCC 3305-OCC 3305-OCC	0-2525-2018) 0-2525-2018) 0-2525-2018) 0-2525-2018)					
	3305-OCC	9-2525-2018)					
	3305-OCC	3305-OCO-2525-2018)					
	P8305-OEO-2525-2018)						
	3-P8305-C	DPO-2525-2018)					
0002	AUTOMATED INFORMATION	Original:		Original:	Original:		

Document Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 5 of 10

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
		0.00000		Current:	Current:
		Current:		b4	
		1.000000			
	Period of Performance: 11/01/2017 -	10/31/2018			
	Description: ODC total				
	Reference Line: CNS1710260002 - 2				
	Pricing Options: Base 0000				
b4	Additional Funding: 1-P8305-O	CO-2525-2018)			
		0-2525-2018)			
		-2020-2010)			
		0.505.0040			
	28305-000	0-2525-2018)			
	OPO-2620-	2018)			
	OPO-2620-	2018)			
	P8305-OCC	0-2525-2018)			
	P8305-OC0	0-2525-2018)			
		,			
	0-OEO-264	1 2018)			
	0-020-204	1-2010)			
	3-OPO-310)1-2018)			
	-OCO-2525	5-2018)			
	-P8305-OC	O-2525-2018)			

Document Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 6 of 10

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)	
b	4 P8305-O	CO-2525-2018)		•	. ,	
	79J-P83	05-OCO-2525-2018)			
	DCO-252	5-2018)				
	3-OPO-3	141-2018)				
	DEO-264	1-2018)				
	DCO-3141-2018)					
	DEO-252	5-2018)				
0003	AUTOMATED INFORMATION	Original		Original	Originali	
0003	SYSTEM SVCS	Original: 1.000000		Original: b4	Original:	
		Change:	NTE	Change: \$0.0000	Change: \$0.00	
		0.000000		Current:	Current:	
		Current:		b4	Cartoni	
		1.000000				
	Description: b4					
	Reference Line: CNS1809070004 - 1					
	Additional Funding: 1. (2018-SE-B-35000-BOE-OCO-3141 Original Tota 04 Change Tota	-2018)				
	Current Total					

Document Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 7 of 10

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- <u>35000-BOE-OC</u> O-3141-2 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:		
		Current:		b4			
		1.000000					
	Period of Per _{b4}						
	Description: REQUIRED Inside delivery to: Corporate 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 proo	om Washing e. Loading d f of insuran	oton, DC 20525 lock is not at ground ce. Schedule deliver	eet Southwest level and will y in advance with		
	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		
0006	OFFICE DEVICES AND ACCESSORIES	Original: 0.000000		Original: \$0.0000 Change:	Original: \$0.00 Change:		
0006	-	_	NTE	-			
0006	-	0.000000	NTE	Change:	Change:		

Document Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 8 of 10

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)			
		1.000000						
	Period of Performance: 11/01/2018 - 01/31/2019							
	Description: ⁰⁴							
	Reference Line: CNS1810240002 - 1 Pricing Options: Exercised Option							
	Additional Funding: 1. (2019-SE-B-35000-BOE-OCO-2525-2 Original Total 64 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 <u>30 days</u>.

(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.

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)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			СТ	T 1 CONTRACT ID CODE						
2. AMENDMENT/M P00016	IODIFICATION NUMBER		EFFECTIVE DATE /31/2019	4. REQUISI See Lines		SE REQ	UISITION NUMB		ROJE(CT NUMBER (If
6. ISSUED BY	CODE	PR	OCUR-SER		TERED BY (If ot		n Item 6)	COD	ΕP	ROCUR-SER
250 E Street, SW250 E SSuite 300Suite 30					rocurement Serv et, SW n, DC 20525	ices				
8. NAME AND ADD	DRESS OF CONTRACTOR (Number, street, co	untry, state	and Z P Code)			(X)	9A. AMENDME	NT OF SC	LICITA	TION NUMBER
SRA NTERNAT DBA: S R A 15036 CONFER CHANTILLY, VA DUNS: 0977796	ENCE CENTER DR 20151-3848						9B. DATED (SE	EE ITEM 1	1)	
						x	10A. MOD OF 953A3318A-(10B. DATED (\$ 10/26/2017	0009		ER NUMBER
CODE 15410133	06	FACILIT	Y CODE 01							
	11. THIS I	TEM ON	LY APPLIES TO AM	IENDMENTS	OF SOLICIT	ATIO	NS			
The above	numbered solicitation is amended as set	forth in ite	m 14. The hour and da	te specified for	r receipt of Off	ers	is	extended	I,	is not extended,
completing iter submitted; or (ACKNOWLED RESULT IN RI electronic com	knowledge receipt of this amendment pri ms 8 and 15, and returning	unication w ACE DESI e of this ar	bies of the amendment which includes a referer GNATED FOR THE RE mendment you desire to	; (b) By acknov nce to the solici ECEIPT OF OF o change an of	vledging receip itation and amo FERS PRIOR fer already sub	ot of thi endme TO TH omitted	s amendment nt numbers. F/ IE HOUR AND I, such change	on each (AILURE (DATE S may be r	copy o OF YO PECIF nade l	f the offer UR FIED MAY by letter or
2018-OPE1-O-	35000-F01-P8305-OCO-2525-2018									
			S ONLY TO MODIFI NTRACT/ORDER N				-			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NUMBER IN ITEM 10A.							E MADE I	N THE	CONTRACT
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTH IN	N ITEM 14	, PURSUANT TO THE	AUTHORITY	OF FAR 43.10	TVE C 3(b).	HANGES (suc	h as char	iges in	paying office,
	C. THIS SUPPLEMENTAL AGREEMEN			NT TO AUTHC	ORITY OF:					
Х	D. OTHER (Specify type of modification Bilateral; FAR 52.217-8 Option To Exte		• /	2.243-1 Change	es - Fixed Price	e (AUG	6 1987)			
E. IMPORTANT: (Contractor is not, X is requ	ired to sign	this document and return _	_1_ copies to the	ne issuing office.					
	OF AMENDMENT/MODIFICATION (Organized Modification P00016 is to extend the per	,	0.00				,	al Year 20	019 (F	Y19) funds for the
Therefore, as a	result of this modification:									
The correct tota The total amou The Cognizant The Contracting All other terms	erformance is changed from November 1 al amount of the BPA Call 953A3318A-00 nt of the BPA call 953A3318A-0009 is inc Contracting Officer is hereby changed fr g Officer's Representative (COR) is herel and conditions remain unchanged. d herein, all terms and conditions of the docume	009 Modific creased by om Mr. Gre by change	cation P00015 is correct ()_4. from)_4 egory Sabater to Ms. H d from Mr. Edward Dav	enrietta Young vis to Mr. Otis V	a new total of ; Vinters;	b4		d effect.		
15A. NAME AND T	ITLE OF SIGNER (Type or print)			16A. NAME	AND TITLE OI	ŀ	TRACTING OF Ienrietta Youn	g	Туре о	or print)
15B. CONTRACTO	DR/OFFEROR		15C. DATE SIGNED		O STATES OF	AMEF	RICA		16C	. DATE SIGNED
(Si	gnature of person authorized to sign)			Ву	(Signature c	of Cont	racting Officer)			
Previous edition u	nusable						STAND 11/2010		DRM :	30 (REV.

Table of Contents

<u>Section</u>	Description	<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 4 of 10

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)4/30/2019			
	Description: Labor (FFP ^{b4}				
	Reference Line: CNS1710260002 - 1				
	Pricing Options: Base Additional Funding:				
04	1. (2018-OPE1-O-35000-F01-P8305-O	CO-2525-2018)			
04					
	05-OCC	9-2525-2018)			
	05-OCC	-2525-2018)			
	05-OCC	0-2525-2018)			
	05-OCC	0-2525-2018)			
		,			
	05-000)-2525-2018)			
		2020 2010)			
		0.0505 0010)			
	05-000	0-2525-2018)			
	05-000	0-2525-2018)			
	8305-OE	EO-2525-2018)			
	P8305-C	DPO-2525-2018)			
0002	AUTOMATED INFORMATION	Original:		Original:	Original:

Document Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 5 of 10

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-P8305-O0	CO-2525-2018)							
	P8305-OCO-2525-2018)								
	P8305-OCC	0-2525-2018)							
	OPO-2620-2	2018)							
	OPO-2620-2	2018)							
	P8305-OCC)-2525-2018)							
	P8305-OCC)-2525-2018)							
	0-OEO-264	1-2018)							
	3-OPO-310	1-2018)							
	-OCO-2525	j-2018)							
	-P8305-OC	O-2525-2018)							

Document Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 6 of 10

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)					
b4	12. (2018-SE-B-35000-BOE-P8305-OC	CO-2525-2018)		•	. ,					
	9J-P830)5-OCO-2525-2018)							
	CO-2525-2018)									
	-OPO-3141-2018)									
	EO-2641	1-2018)								
	CO-314 [:]	1-2018)								
	EO-2525	5-2018)								
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: 04									
	Reference Line: CNS1809070004 - 1									
	Pricing Options: Base									
	Additional Funding:	2018)								
		-2018)								

Document Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 7 of 10

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								
	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 INSIDE DELIVERY REQUIRED Inside delivery to: Corporation for National and Community Service 250 E Street Southwest Office of Information Technology, 2nd Floor OIT Work Room Washington, DC 20525 Delivery requires loading dock to be scheduled in advance. Loading dock is not at ground level and will require a lift or ramp. Delivery company must provide proof of insurance. Schedule delivery in advance with Ryan Peterson at (202) 606-6909 (rpeterson@cns.gov). All pallets, shrink-wrap and other packing materials must be removed from the premises.								
	Reference Line: CNS1809170004 - 1								
	Pricing Options: Base								
	Additional Funding: 1. (2018-OPE Original Tota Change Tota Current Total								
0006	OFFICE DEVICES AND	Original:		Original:	Original:				
	ACCESSORIES	1.000000		b4					
		Change:	NTE	Change:	Change:				
		0.000000		b4					

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								
	Reference Line: CNS1810240002 - 1								
	Pricing Options: Base								
	Original Tot Change Tot Current Tot	-2019) 46-2019) 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- Original Total: Change Total: Current Total:	3146-2019)							

	CLIN Funding:	Cost:
Base Totals:	Original: ^{b4}	Original ^{b4}
	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:		

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 <u>30 days</u>.

(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)

AMENDMENT OF SOLICITATION/MODIF	1 CONTRACT ID C	DDE			
2. AMENDMENT/MODIFICATION NUMBER P00017	3. EFFECTIVE DATE 03/05/2019	4. REQUISI See Lines	TION/PURCHASE RI	QUISITION NUMBE	R 5. PROJECT NUMBER (If applicable)
6. ISSUED BY CODE	PROCUR-SER	7. ADMINIS	TERED BY (If other the	nan Item 6)	CODE PROCUR-SER
Office of Procurement Services 250 E Street, SW Suite 300 Washington, DC 20525		250 E Stre Suite 300	rocurement Services et, SW n, DC 20525		
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, country, s	state and Z P Code)		(X	9A. AMENDMEN	IT OF SOLICITATION NUMBER
SRA NTERNATIONAL, INC. DBA: S R A				9B. DATED (SE	= ITEM 11)
DUNS: *******				JD. DATED (OLI	
			×	953A3318A-0	
				10B. DATED (SE 10/26/2017	EE ITEM 11)
CODE 1541013306 FAG	CILITY CODE 01				
11. THIS ITEM	ONLY APPLIES TO AM	MENDMENTS	OF SOLICITATI	ONS	
The above numbered solicitation is amended as set forth	in item 14. The hour and d	late specified for	receipt of Offers	is e	xtended, is not extended,
submitted, or (c) By separate letter or electronic communicati ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE D RESULT IN REJECTION OF YOUR OFFER. If by virtue of th electronic communica ion, provided each letter or electronic of 12. ACCOUNT NG AND APPROPRIATION DATA (If required) 2018-OPE1-O-35000-F01-P8305-OCO-2525-2018 13. THIS ITEM APP	ESIGNATED FOR THE R is amendment you desire	ECEIPT OF OF to change an of erence to the sol	FERS PRIOR TO fer already submiti icitation and this a	THE HOUR AND ed, such change r nendment, and is	DATE SPECIFIED MAY nay be made by letter or
	CONTRACT/ORDER N				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURS ORDER NUMBER IN ITEM 10A.	SUANT TO: (Specify autho	ority) THE CHAN	GES SET FORTH	IN ITEM 14 ARE	MADE IN THE CONTRACT
B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN ITE!					as changes in paying office,
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUA	ANT TO AUTHC	RITY OF:		
X D. OTHER (Specify type of modification and Bilateral; FAR 52.243 Changes - Fixed Price	.,				
E. IMPORTANT: Contractor is not, X is required to	sign this document and return	1_ copies to th	e issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC The purpose of Modification P00017 is to move \$784,376.13 f			t subject matter wher	e feasible.)	
The total amount of the BPA Call 953A3318A-0009 remains	4				
All other terms and conditions remain unchanged.					
Funnet on annialed baseling all terms and an utilized of the data of the		anatalana -h	namaina un de se	and in full fam	
Except as provided herein, all terms and conditions of the document refe 15A. NAME AND TITLE OF SIGNER (Type or print)	renced in item 9A or 10A, as h				FICER (Type or print)

		Henrietta Young Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		By(Signature of Contracting Officer)	
Previous edition unusable	-	STANDARD FOR	RM 30 (REV.

Table of Contents

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

Document Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 4 of 11

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:			
		1.000000			
	Period of Performance: 11/01/2017 - (04/30/2019			
	Description: Labor (FFP) b4				
	Reference Line: CNS1710260002 - 1				
	Pricing Options: Base				
b₄	Additional Funding: P8305-O	CO-2525-2018)			
	305-OCC)-2525-2018)			
	305-OC0)-2525-2018)			
		,			
	305-000	305-OCO-2525-2018)			
		2020 2010)			
	305-000)-2525-2018)			
	303-000	-2525-2010)			
	305-000	305-OCO-2525-2018)			
	305-OCO-2525-2018)				
	305-OCO-2525-2018)				
	P8305-OI	EO-2525-2018)			
	-P8305-0	-P8305-OPO-2525-2018)			
0002	AUTOMATED INFORMATION	Original:		Original:	Original:
	1	Ŭ		ÿ	<u> </u>

Document Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 5 of 11

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)4/30/2019			
	Description: ODC total: b4				
	Reference Line: CNS1710260002 - 2				
	Pricing Options: Base 0000				
b4	Additional Funding: 1. (2018-OPE1-O-35000-F01-P8305-O0	CO-2525-2018)			
	8305-OCC	9-2525-2018)			
	8305-OCO-2525-2018)				
	PO-2620-2018)				
	PO-2620-2018)				
	8305-OCO-2525-2018)				
	8305-OCO-2525-2018)				
	-OEO-2641-2018)				
	-OPO-3101-2018)				
	OCO-2525-2018)				
	P8305-OCO-2525-2018)				

Document Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 6 of 11

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)		
b2	12. (2018-SE-B-35000-BOE-P8305-OC	O-2525-2018)					
	9J-P830	5-OCO-2525-2018)				
	CO-2525-2018)						
	-OPO-31	41-2018)					
	EO-2641	-2018)					
	CO-3141	-2018)					
	EO-2525	i-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						
	Pricing Options: Base						
	Additional Funding: 1. (2018-SE-B Original Total Change Total Current Total:	2018)					

Document Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 7 of 11

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					
	Pricing Options: Base					
	Additional Funding: 1. (2018-SE-B-35000-BOE-OCO-3141-: 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 - 11/27/2018					
	Description: b4 INSIDE DELIVERY REQUIRED Inside delivery to: Corporation for National and Community Service 250 E Street Southwest Office of Information Technology, 2nd Floor OIT Work Room Washington, DC 20525 Delivery requires loading dock to be scheduled in advance. Loading dock is not at ground level and will require a lift or ramp. Delivery company must provide proof of insurance. Schedule delivery in advance with Ryan Peterson at (202) 606-6909 (rpeterson@cns.gov). All pallets, shrink-wrap and other packing materials must be removed from the premises. Reference Line: CNS1809170004 - 1					
	Pricing Options: Base					
	Additional Funding: 1. (2018-OPE1-N-24000-N85-OPO-3141-2018) Original Total Change Total Current Total:					
0006	OFFICE DEVICES AND	Original:		Original:	Original:	
	ACCESSORIES	1.000000		b4		
		Change:	NTE	Change:	Change:	
		0.000000		b4		

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 CLIN 0007 under MOD P00017.		ren	noved from CLIN 000	06 and added to			
	Reference Line: CNS1810240002 - 1							
	Pricing Options: Base							
b 4	Additional Funding: O-2525-2	2019)						
b4								
	DCO-314	46-2019)						
		,						
	.1-000-:	3146-2019)						
		140 2010)						
				1				
0007	MISCELLANEOUS ITEMS	Original:		Original:	Original:			
		1.000000		b4				
		Change:		Change:	Change:			
		0.000000		b4				
		Current:		Current:	Current:			
		1.000000	L	04				
	Period of Performance: 11/01/2017 - 0 Description: 04		d from CLL	N 0006 to CLIN 0007	Zunder MOD			
	P00017							
	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 Fu	Indina:		Cost:			

	Ŭ	
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: ^{b4}	Original ^{b4}
	Change	Change
	Current:	Current

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.:	<u>202-606-7545</u>
E-Mail Address:	<u>dabrown@cns.gov</u>

Contracting Officer's Representative:

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

Contractor:

Name:	<u>SRA</u>
DUNS:	<u>097779698</u>
CAGE CODE:	6R517
Contractor POC:	D4
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 <u>30 days</u>.

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/MODIF	FICATION OF CONTRA	АСТ	1 CONTRACT ID 0	CODE	
2. AMENDMENT/N P00018	MODIFICATION NUMBER	3. EFFECTIVE DATE 06/03/2019	4. REQUISI See Lines		EQUISITION NUMBE	ER 5. PROJECT NUMBER (If applicable)
6. ISSUED BY	CODE	PROCUR-SER	7. ADMINIS	TERED BY (If other	than Item 6)	CODE PROCUR-SER
Office of Procur 250 E Street, S Suite 300 Washington, DO			250 E Stre Suite 300	rocurement Services et, SW n, DC 20525		
8. NAME AND ADI	DRESS OF CONTRACTOR (Number, street, country,	state and Z P Code)		(X) 9A. AMENDME	NT OF SOLICITATION NUMBER
SRA NTERNAT DBA: S R A 15036 CONFER CHANTILLY, VA DUNS: 0977796	RENCE CENTER DR A 20151-3848				9B. DATED (SE	E ITEM 11)
					10A. MOD OF C	CONTRACT/ORDER NUMBER
					953A3318A-0 10B. DATED (S 10/26/2017	009
CODE 15410133	306 FA	CILITY CODE 01			10/20/2011	
		ONLY APPLIES TO A	MENDMENTS	OF SOLICITAT	IONS	
	numbered solicitation is amended as set forth				<u> </u>	extended, is not extended,
completing itel submitted; or (ACKNOWLED RESULT IN R electronic com	IT MODIFIES THE A. THIS CHANGE ORDER IS ISSUED PUR	copies of the amendmer tion which includes a refere DESIGNATED FOR THE F his amendment you desire communication makes refe PLIES ONLY TO MODIF	nt; (b) By acknow ence to the solici RECEIPT OF OF to change an of erence to the sol	Vedging receipt o tation and ameno FERS PRIOR TC fer already submi icitation and this CONTRACTS	f this amendment of ment numbers. FA THE HOUR AND tted, such change amendment, and is WORDERS.	on each copy of the offer ILURE OF YOUR DATE SPECIFIED MAY may be made by letter or received prior to the opening
X	B. THE ABOVE NUMBERED CONTRACT/C appropriation date, etc.) SET FORTH IN ITE	M 14, PURSUANT TO TH	E AUTHORITY (OF FAR 43.103(b		as changes in paying office,
	C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSU	ANT TO AUTHO	RITY OF:		
	D. OTHER (Specify type of modification and	authority)				
E. IMPORTANT:	Contractor X is not, is required to	o sign this document and return	n copies to the issui	ng office.		
	OF AMENDMENT/MODIFICATION (Organized by U f this modifica ion is to update the COR inform					
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 h	heretofore changed	, remains unchange	d and in full force and	effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICE Henrietta Young Contracting Officer	R (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 06/03/2019
(Signature of person authorized to sign)		By(Signature of Contracting Officer)	_
Previous edition unusable		STANDARD	FORM 30 (REV.

Table of Contents

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

Document Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 4 of 11

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) <u>b4</u>				
	Reference Line: CNS1710260002 - 1				
	Pricing Options: Base Additional Funding:				
	305-OCC 305-OCC	0-2525-2018) 0-2525-2018) 0-2525-2018) 0-2525-2018)			
	305-OCO-2525-2018)				
	305-OCO-2525-2018)				
	P8305-OI	EO-2525-2018)			
	-P8305-0	DPO-2525-2018)			
0002	AUTOMATED INFORMATION	Original:		Original:	Original:

Document Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 5 of 11

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		11	
	Description: ODC total: b4				
	Reference Line: CNS1710260002 - 2				
	Pricing Options: Base 0000				
b4	Additional Funding: 1 (2018-OPE1-O-35000-E01-P8305-O	CO-2525-2018)			
	305-OCC	0-2525-2018)			
	305-OCO-2525-2018)				
	PO-2620-2018)				
	PO-2620-2018)				
	305-OCO-2525-2018)				
	305-OCO-2525-2018)				
	OEO-2641-2018)				
	OPO-3101-2018)				
	CO-2525-2018)				
	8305-OCO-2525-2018)				

Document Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 6 of 11

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
k	P8305-OC	O-2525-2018)			
	-79J-P830	5-OCO-2525-2018)		
	OCO-2525	5-2018)			
	33-OPO-31	41-2018)			
	OEO-2641	-2018)			
	OCO-314	I-2018)			
	OEO-2525	5-2018)			
0003	AUTOMATED INFORMATION	Original:		Original:	Original:
0000	SYSTEM SVCS	1.000000		b4	Onginal.
		Change:	NTE	Change: \$0.0000	Change: \$0.00
		0.000000		Current:	
		Current:		b4	
		1.000000			
	Description: b4				l
	Reference Line: CNS1809070004 - 1				
	Pricing Options: Base				
	Additional Funding: 1. (2018-SE-B Original Tota	2018)			
	Change Tota				
	Current Total				

Document Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 7 of 11

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 -	11/20/2018			
	Description: b4				
	Reference Line: CNS1809070004 - 1				
	Pricing Options: Base				
	Additional Funding: 1. (2018-SE-B-35000-BOF-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:
		Current:		b4	
		1.000000			
	Period of Performance: 09/28/2018 -	11/27/2018			
	Description: b4 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:	Original:
	ACCESSORIES	1.000000		b4	
		Change:	NTE	Change: \$0.0000	Change: \$0.00
		0.000000		Current:	Current:

Document Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 8 of 11

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 removed from CLIN 0006 and added to						
	CLIN 0007 under MOD P00017. Reference Line: CNS1810240002 - 1						
	Pricing Options: Base						
	Additional Funding:						
b4	1. (2019-SE-B-35000-BOE-OCO-2525	-2019)					
	-OCO-31	46-2019)					
	9J-OCO-	3146-2019)					
0007		Originali		Original	Original		
0007	MISCELLANEOUS ITEMS	Original: 1.000000		Original: b4	Original:		
			NTE	Change: \$0.0000	Change: \$0.00		
		Change: 0.000000		Change: \$0.0000 Current:	_		
		Current:		b4	Current.		
		1.000000					
	Period of Performance, 11/01/2017						
	Period of Performance: 11/01/2017 - 04/30/2019 Description: b4 Added from CLIN 0006 to CLIN 0007 under MOD						
	P00017						
	Reference Line: CNS1901170012 - 1						
	Additional Funding: 1. (2019-OPE 9J-OCO- Original Total ⁰⁴	3146-2019)					
	Original Total						
	Current Total 2. (2019-SE- 0-2525	-2019)					
	Original Total Change Total	,					
	Current Total 3. (2019-SE- O-2525	-2019)					
	Original Total Change Total	-20107					
	Current Total						
		CLIN Fu	inding:		Cost:		
	Base Totals		inal: 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}

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:
DUNS:
CAGE CODE:
Contractor POC:
E-Mail:
Phone Number:
Fax Number:
DUNS: CAGE CODE: Contractor POC: E-Mail: Phone 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 <u>30 days</u>.

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)