Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 1 of 6

AM	ENDMENT OF SOLICITATION/MOI	DIFICATION OF CONTRA	CT I- CONTRACT	2 300		
. AMENDMENT/I P0001	MODIFICATION NUMBER	3. EFFECTIVE DATE 10/31/2017	4. REQUISITION/PURCHASE REQUISITION NUMBER CNS1710260003			5. PROJECT NUMBER (If applicable)
ISSUED BY	CODE	PROCUR-SER	7. ADMINISTERED BY (If o	lher thar	ttern 6)	CODE
Office of Procu 250 E Street, S Suite 300 Washington, D			ik.			
NAME AND AD	DRESS OF CONTRACTOR (Number, street, cour	try, state and ZIP Code)		(X)	9A. AMENDMENT	OF SOLICITATION NUMBER
SRA INTERNA DBA: S R A	TIONAL, INC. RENCE CENTER DR A 20151-3848				9B, DATED (SEE IT	EN 11)
2				×	10A, MOD OF CON 953A3318A-0010 10B, DATED (SEE I	
		1			10/26/2017	
CODE 15410133		FACILITY CODE 01	IENIDA IENITO OF OOT ICT			
	numbered solicitation is amended as set for	EM ONLY APPLIES TO AM			is exte	ended, is not extende
submitted; or ACKNOWLEI RESULT IN R	ms 8 and 15, and returning (c) By separate letter or electronic commun OGMENT TO BE RECEIVED AT THE PLAC IEJECTION OF YOUR OFFER. If by virtue nmunication, provided each letter or electro	ication which includes a reference CE DESIGNATED FOR THE RE of this amendment you desire t	nce to the solicitation and am ECEIPT OF OFFERS PRIOF o change an offer already su	endme TO TH bmitteo	nt numbers. FAILU IE HOUR AND DA I, such change may	RE OF YOUR TE SPECIFIED MAY y be made by letter or
	3 AND APPROPRIATION DATA (If required) -35000-F01-P8305-OCO-2525-2018 13. THIS ITEM A	PPLIES ONLY TO MODIFI	CATIONS OF CONTRAC	CTS/O	RDERS.	
		HE CONTRACT/ORDER N				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P ORDER NUMBER IN ITEM 10A.	URSUANT TO: (Specify author	ity) THE CHANGES SET FC	RTHI	N ITEM 14 ARE MA	ADE IN THE CONTRACT
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH IN				HANGES (such as	changes in paying office,
	C. THIS SUPPLEMENTAL AGREEMEN	IS ENTERED INTO PURSUA	NT TO AUTHORITY OF:			
х	D. OTHER (Specify type of modification a FAR 52.243-1 Changes	and authority)				
. IMPORTANT:	Contractor is not, X is requir	ed to sign this document and return	_1 copies to the issuing office			
The purpose o	N OF AMENDMENT/MODIFICATION (Organized f this modification is to replace the SOW in		solicitation/contract subject matter	where f	easible.)	
5	mains unchanged.					
xcept as provide	and conditions remain unchanged. ad herein, all terms and conditions of the documen TITLE OF SIGNER (Type or print)	t referenced in Item 9A or 10A, as h	eretofore changed, remains uncha	FCON	TRACTING OFFIC Ada H. Williams	
D CONTRACT		173 3175 315125			ontracting Officer	120 0175 0101150
B. CONTRACT	URIOFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	- AMEF	RICA	16C, DATE SIGNED 10/31/2017
(5	ignature of person authorized to sign)		By	10	reating Officer)	

(Signature of person authorized to sign)

Previous edition unusable

STANDARD	FORM	30	(REV.
11/2016)			*10.545-5455

(Signature of Contracting Officer)

Table of Contents

Section	Description	<u>Number</u>
CS	Continuation Sheet	3
	SOW Statement of Work	3
	CNS 4552.201-001 Points of Contact (Aug 2014)	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 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (II	
	(June 2013)	
	52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of	
	Whistleblower Rights (Apr 2014)	4
	52.217-8 Option to Extend Services (Nov 1999)	4
	52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)	
	52.232-18 Availability Of Funds (Apr 1984)	

SOW Statement of Work SEE ATTACHED STATEMENT OF WORK

CNS 4552.201-001 Points of Contact (Aug 2014)

Contracting Officer:

Name:	Ada Williams
Phone No.:	202-606-6654
E-Mail Address:	ahwilliams@cns.gov

Contract Specialist:

Name:	Amy Sheib			
Phone No.:	202-606-6787			
E-Mail Address:	asheib@cns.gov			

Contracting Officer's Representative:

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

Contractor:

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

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

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

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

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

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

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

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

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

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

"Payment request" means any request for contract financing payment or invoice payment by the Contractor. To constitute a proper invoice, the payment request must comply with the requirements identified in the applicable Prompt Payment clause included in the con-

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 4 of 6

tract, or the clause 52.212-4 contract Terms and Conditions – Commercial Items included in commercial item contracts. The IPP website address is: https://www.ipp.gov.

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

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

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

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

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

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

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

(End of clause)

52.217-8 Option to Extend Services (Nov 1999)

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

(End of clause)

52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)

(a) *Equal opportunity clause*. The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b) Subcontracts. The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of \$15,000 unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

52.232-18 Availability Of Funds (Apr 1984)

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

(End of clause)

Section CS - Continuation Sheet

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)		
0001	AUTOMATED INFORMATION						
	SYSTEM SVCS						
			NTE				
	Period of Performance: 11/01/2017 - 10/31/2018						
	Description: Labor (FFP) total: b4						
	Reference Line: CNS1710260003 - 1						
	Pricing Options: Base						
	Additional Funding: 1. (2018-OPE1-O-35000-E01-P8305-OCO-2525-2018) Original Total: Change Total: Current Total:						
0002	AUTOMATED INFORMATION						
	SYSTEM SVCS			30)			
			NTE				
	Period of Performance: 11/01/2017 - 10/31/2018						
	Description: ODCs Total: b4						
	Reference Line: CNS1710260003 - 2						
	Pricing Options: Base						
	Additional Funding: 1. (2018-OPE1-O-35000-F01-P8305- Original Total: Change Total: Current Total:	OCO-2525-2018)					

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

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 6 of 6

			CLIN Funding:	Cost:
			Current: b4	Current ^{b4}
PERIOD (OF PERFORMANCE			
ITEM 0001	START 11/01/2017	END 10/31/2018		

0002

11/01/2017

10/31/2018

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 1 of 6

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			ĊT	L CONTRACT ID CODE			
2. AMENDMENT/M P0002	ODIFICATION NUMBER	3, EFFECTIVE DATE 12/21/2017	4. REQUISI See Lines				5. PROJECT NUMBER (If applicable)
5, ISSUED BY Office of Procur 250 E Street, SV Suite 300 Washington, DC	w	PROCUR-SER	7. ADMINIS	TERED BY (If othe	er than Item 6)		CODE
SRA INTERNAT DBA: S R A	ENCE CENTER DR 20151-3848	state and ZIP Code)			(X) 9A. AME	2	OF SOLICITATION NUMBER
					X 108. DAT 108. DAT	8A-001	
CODE 15410133	06 FA	CILITY CODE 01			-		
	11. THIS ITEM	ONLY APPLIES TO AM	ENDMENTS	OF SOLICITA	TIONS		
completing iter submitted; or (ACKNOWLED RESULT IN RE	sknowledge receipt of this amendment prior to ms 8 and 15, and returning c) By separate letter or electronic communica GMENT TO BE RECEIVED AT THE PLACE EJECTION OF YOUR OFFER. If by virtue of i munication, provided each letter or electronic	_ copies of the amendment tion which includes a reference DESIGNATED FOR THE RI this amendment you desire to	; (b) By acknow nce to the solic ECEIPT OF OF to change an of	vledging receipt itation and amer FERS PRIOR T fer already subr	of this amendra ndment number TO THE HOUR mitted, such cha	nent on 6 s. FAILU AND DA ange ma	each copy of the offer JRE OF YOUR ATE SPECIFIED MAY by be made by letter or
	AND APPROPRIATION DATA (If required) 35000-F01-P8305-OCO-2525-2018						
		LIES ONLY TO MODIF					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PUR ORDER NUMBER IN ITEM 10A.	SUANT TO: (Specify author	ity) THE CHAN	IGES SET FOR	TH IN ITEM 14	ARE M	ADE IN THE CONTRACT
	B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN ITE					(such as	s changes in paying office,
	C. THIS SUPPLEMENTAL AGREEMENT IS		NT TO AUTHO	DRITY OF:			
х	D. OTHER (Specify type of modification and FAR 52.232-18, Availability of Funds	l authority)					
E. IMPORTANT:	Contractor X is not, is required	o sign this document and return	copies to the issu	ing office.			
	I OF AMENDMENT/MODIFICATION (Organized by U f this modification is to add funds.	JCF section headings, including s	solicitation/contra	ct subject matter w	here feasible.)		
The funding is I	hereby increased from b4						
All other terms	and conditions remain unchanged.						
Except as provide	d herein, all lerms and conditions of the document re	ferenced in Item 94 or 104 as h	erelofore change	t remains unchan	ged and in full for	e and eff	act
	TLE OF SIGNER (Type or print)					G OFFIC	CER (Type or print)
15B. CONTRACTO	DR/OFFEROR	15C, DATE SIGNED	16B. UNITE By	D STATES OF	AMERICA Contracting O	ficer)	16C. DATE SIGNED
Previous edition u				(orginature of	ST		RD FORM 30 (REV.

Table of Contents

Section	Description Page Number
CS	Continuation Sheet
	SOW Statement of Work
	CNS 4552.201-001 Points of Contact (Aug 2014)
	CNS 4552.201-70 Contracting Officer's Authority (April 2014)
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	52.232-18 Availability Of Funds (Apr 1984)4

SOW Statement of Work SEE ATTACHED STATEMENT OF WORK

CNS 4552.201-001 Points of Contact (Aug 2014)

Contracting Officer:

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

Contract Specialist:

Name:	Amy Sheib
Phone No.:	202-606-6787
E-Mail Address:	asheib@cns.gov

Contracting Officer's Representative:

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

Contractor:

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

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.

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

"Payment request" means any request for contract financing payment or invoice payment by the Contractor. To constitute a proper invoice, the payment request must comply with the requirements identified in the applicable Prompt Payment clause included in the con-

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 4 of 6

tract, or the clause 52.212-4 contract Terms and Conditions - Commercial Items included in commercial item contracts. The IPP website address is: https://www.ipp.gov.

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

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

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

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

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

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

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

(End of clause)

52.217-8 Option to Extend Services (Nov 1999)

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

(End of clause)

52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)

(a) *Equal opportunity clause*. The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b) Subcontracts. The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of \$15,000 unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

52.232-18 Availability Of Funds (Apr 1984)

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

(End of clause)

Section CS - Continuation Sheet

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
0001	AUTOMATED INFORMATION				
			NTE		
2	Period of Performance: 11/01/2017 -	10/31/2018			
	Description: Labor (FFP) total: b4				
	Reference Line: CNS1710260003 - 1				
	Pricing Options: Base 0000				
	Additional Funding: 1. (2018-OPE1-0-35000-E01-P8305-O Original Total: Change Total: 2. (2018-SE-B Original Total: Change Total: Change Total: Current Total: Current Total:	CO-2525-2018) D-2525-2018)			
0002	AUTOMATED INFORMATION				
	SYSTEM SVCS				
			NTE		
	Period of Performance: 11/01/2017 - 10/31/2018				
	Description: ODCs Total: ^{b4}				
	Reference Line: CNS1710260003 - 2 Pricing Options: Base 0000				
	Additional Funding: 1. (2018-OPE1- <u>O-35000-F01</u> -P8305-O Original Total: D4 Change Total: Current Total:	CO-2525-2018)			•

	CLIN Funding:	Cost:
Base Totals:	Original ^{b4}	Original: ^{b4}
	Chang	Change:
	Current:	Current: 1
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

	CLIN Funding:	Cost:
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-0010 Blanket Agreement Number: CNSHQ15A0007 Page 1 of 6

AMI	ENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRA	СТ	1. CONTRACT ID COL	DE	
2. AMENDMENT/M P0003	ODIFICATION NUMBER	3. EFFECTIVE DATE 01/10/2018	4. REQUISI See Lines	TION/PURCHASE REC	UISITION NUMBER	5. PROJECT NUMBER (If applicable)
6. ISSUED BY	CODE	PROCUR-SER	7. ADMINIS	FERED BY (If other that	n Item 6)	CODE
Office of Procur 250 E Street, Si Suite 300 Washington, DC					×	
8. NAME AND ADD	DRESS OF CONTRACTOR (Number, street, country,	state and ZIP Code)		1 (X)	9A. AMENDMENT	OF SOLICITATION NUMBER
SRA (NTERNAT DBA: S R A	IONAL, INC. ENCE CENTER DR 20151-3848				9B. DATED (SEE)	TEM 11)
	*			×	10A. MOD OF CON 953A3318A-001 10B. DATED (SEE 10/26/2017	
CODE 15410133	06 FA	CILITY CODE 01			10/20/2011	
	11. THIS ITEM	ONLY APPLIES TO AM	ENDMENTS	OF SOLICITATIC	INS	
The above	numbered solicitation is amended as set forth	in item 14. The hour and da	te specified for	receipt of Offers	is ext	ended, is not extended,
completing iter submitted; or (ACKNOWLED RESULT IN RI electronic com	cknowledge receipt of this amendment prior to ms 8 and 15, and returning	_ copies of the amendment; ion which includes a referen DESIGNATED FOR THE RE his amendment you desire to	(b) By acknow the to the solici ECEIPT OF OF to change an of	ledging receipt of th tation and amendme FERS PRIOR TO T er already submitte	is amendment on ent numbers. FAIL HE HOUR AND D d, such change ma	each copy of the offer URE OF YOUR ATE SPECIFIED MAY ay be made by letter or
	AND APPROPRIATION DATA (If required) 35000-F01-P8305-OCO-2525-2018					
		LIES ONLY TO MODIFI				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PUR ORDER NUMBER IN ITEM 10A.					ADE IN THE CONTRACT
	B. THE ABOVE NUMBERED CONTRACT/C appropriation date, etc.) SET FORTH IN ITE				HANGES (such a	s changes in paying office,
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
х	D. OTHER (Specify type of modification and FAR 52.232-18, Availability of Funds	authority)				
E. IMPORTANT:	Contractor X is not, is required to	o sign this document and return o	copies to the issui	ng office.		
	I OF AMENDMENT/MODIFICATION (Organized by U f this modification is the add funds.	CF section headings, including s	olicitation/contrac	t subject matter where	feasible.)	
The funding is	hereby changed from b4					
All other terms	and conditions remain unchanged.					
Except as provide	d herein, all terms and conditions of the document ref	erenced in Item 9A or 10A, as he	eretofore changed	, remains unchanged a	nd in full force and ef	fect.
15A. NAME AND T	ITLE OF SIGNER (Type or print)		16A. NAME		TRACTING OFFI Henrietta Young Contracting Officer	CER (Type or print)
15B. CONTRACTO	DR/OFFEROR	15C. DATE SIGNED	16B. UNITED	STATES OF AME	RICA	16C. DATE SIGNED 01/10/2018
(Si	gnature of person authorized to sign)	•	Ву —	(Signature of Con	tracting Officer)	
Previous edition u	nusable				STANDAF 11/2016)	RD FORM 30 (REV.

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 2 of 6

Table of Contents

Section	Description	Page Number
CS	Continuation Sheet	3
	SOW Statement of Work	
	CNS 4552.201-001 Points of Contact (Aug 2014)	
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	CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014)	
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	(June 2013)	
	52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employ	vees of
	Whistleblower Rights (Apr 2014)	4
	52.217-8 Option to Extend Services (Nov 1999)	4
	52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)	
	52.232-18 Availability Of Funds (Apr 1984)	

SOW Statement of Work SEE ATTACHED STATEMENT OF WORK

CNS 4552.201-001 Points of Contact (Aug 2014)

Contracting Officer:

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

Contract Specialist:

Name:	Amy Sheib
Phone No.:	202-606-6787
E-Mail Address:	asheib@cns.gov

Contracting Officer's Representative:

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

Contractor:

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

<u>SRA</u> 097779698 6R517 b4	

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

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

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

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

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

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

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

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

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

"Payment request" means any request for contract financing payment or invoice payment by the Contractor. To constitute a proper invoice, the payment request must comply with the requirements identified in the applicable Prompt Payment clause included in the con-

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 4 of 6

tract, or the clause 52.212-4 contract Terms and Conditions – Commercial Items included in commercial item contracts. The IPP website address is: https://www.ipp.gov.

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

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

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

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

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

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

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

(End of clause)

52.217-8 Option to Extend Services (Nov 1999)

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

(End of clause)

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(a) *Equal opportunity clause*. The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b) Subcontracts. The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of \$15,000 unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

52.232-18 Availability Of Funds (Apr 1984)

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

Section CS - Continuation Sheet

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
0001	AUTOMATED INFORMATION				
	SYSTEM SVCS				
			NTE		
	Period of Performance: 11/01/2017 -	10/31/2018	11		
	Description: Labor (FFP) total:b4				
	Reference Line: CNS1710260003 - 1				
	Pricing Options: Base 0000				
	Original Total: Change Total: Current Total:	CO-2525-2018) D-2525-2018) D-2525-2018)			*
0002	AUTOMATED INFORMATION			1	-
	SYSTEM SVCS				
			NTE		
	Period of Performance: 11/01/2017 -	10/31/2018			
	Description: ODCs Total:b4				
	Reference Line: CNS1710260003 - 2 Pricing Options: Base 0000				
	Additional Funding: 1. (2018-OPE1-O-35000-E01-P8305-O Original Total: Change Total: Current Total: 2. (2018-SE-E Original Total: Change Total: Current Total: Current Total:	CO-2525-2018) D-2525-2018)			

	CLIN Funding:	Cost:
Base Totals:	Original: ^{b4}	Original: ^{b4}
	Change	Change
No. Contraction of the second s	Current:	Current:
Exercised Options Totals:	Original: 0	Original: 0

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 6 of 6

	CLIN Funding:	Cost:
	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-0010 Blanket Agreement Number: CNSHQ15A0007 Page 1 of 6

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1_ CONTRACT ID	CODE			
2. AMENDMENT/MODIFICATION NUMBER P0004	3. EFFECTIVE DATE 02/14/2018	4. REQUIS See Lines	QUISITION/PURCHASE REQUISITION NUM Lines		SITION NUMBER	5. PRO applica	JECT NUMBER (If bie)
6, ISSUED BY CODE Office of Procurement Services 250 E Street, SW Suite 300 Washington, DC 20525	PROCUR-SER	7, ADMINIS	TERED BY (If othe	r than It	em 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, countr	v. state and ZIP Code)		1	(X)	A. AMENDMENT	OF SOLIC	TATION NUMBER
SRA INTERNATIONAL, INC. DBA: S R A 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 DUNS: 097779698	,,,			2		NTRACTA	DRDER NUMBER
				x	053A3318A-00 08. DATED (SEI 10/26/2017		1
CODE 1541013306	FACILITY CODE 01					÷	
11. THIS ITE	EM ONLY APPLIES TO AN	MENDMENTS	OF SOLICITA	TION	5		
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment prior completing items 8 and 15, and returning submitted; or (c) By separate letter or electronic communic ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE RESULT IN REJECTION OF YOUR OFFER. If by virtue o electronic communication, provided each letter or electron	to the hour and date specified copies of the amendmen cation which includes a refere E DESIGNATED FOR THE R f this amendment you desire	d in the solicitat t; (b) By acknow nce to the solic ECEIPT OF OF to change an o	ion or as amende wledging receipt itation and amen FERS PRIOR T ffer already subn	ed, by o of this idment O THE nitted, s	one of the follo amendment on numbers. FAII HOUR AND E such change m	URE OF ATE SPE ay be ma	by of the offer YOUR CIFIED MAY de by letter or
	PPLIES ONLY TO MODIF						
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PL ORDER NUMBER IN ITEM 10A.						ADE IN	THE CONTRACT
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH IN IT C. THIS SUPPLEMENTAL AGREEMENT	TEM 14, PURSUANT TO THE	EAUTHORITY	OF FAR 43.103(ANGES (such a	as change	es in paying office,
D. OTHER (Specify type of modification and FAR 52.232-18, Availability of Funds	nd authority)						
E. IMPORTANT: Contractor X is not, is required	d to sign this document and return	copies to the issu	ing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by The purpose of this modification is to add funds. The funding is hereby changed from b4 All other terms and conditions remain unchanged.	/ UCF section headings, including	solicitation/contra	ct subject matter w	here fea	sible.)		
Except as provided herein, all terms and conditions of the document	referenced in Item 9A or 10A, as h			_			110110000
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME	AND TITLE OF	He	RACTING OFF enrietta Young htracting Office		pe or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITE	D STATES OF A	AMERI	CA		16C. DATE SIGNED
(Signature of person authorized to sign)	-	Ву —	(Signature of	Contra			
Previous edition unusable					STANDA 11/2016)		RM 30 (REV.

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 2 of 6

Table of Contents

Section	Description Page Numb	<u>er</u>
CS	Continuation Sheet	
	SOW Statement of Work	
	CNS 4552.201-001 Points of Contact (Aug 2014)	
	CNS 4552.201-70 Contracting Officer's Authority (April 2014)	
	CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014)	
	CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP)	
	(June 2013)	
	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)	
	52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)	
	52.232-18 Availability Of Funds (Apr 1984)	

SOW Statement of Work SEE ATTACHED STATEMENT OF WORK

CNS 4552.201-001 Points of Contact (Aug 2014)

Contracting Officer:

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

Contract Specialist:

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

Contracting Officer's Representative:

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

Contractor:

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

<u>SF</u> <u>097'</u> 6R5 b4	779698	

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Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 4 of 6

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Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)			
0001	AUTOMATED INFORMATION							
	SYSTEM SVCS							
			NTE					
	Period of Performance: 11/01/2017 - 1	10/31/2018						
	Description: Labor (FFP) total: b4							
	Reference Line: CNS1710260003 - 1							
	Pricing Options: Base 0000							
	Additional Funding: 1. (2018-OPE1-O-35000-E01-P8305-OCO-2525-2018) Original Total: 04 Change Total: Current Total: 2. (2018-SE-B 301-OCO-2525-2018) Original Total: Change Total: Current Total: 3. (2018-SE-B 301-OCO-2525-2018) Original Total: Current Total: 3. (2018-SE-B 301-OCO-2525-2018) Original Total: Current Total: 3. (2018-SE-B 301-OCO-2525-2018) Original Total: Change Total: 4. (2018-SE-B 301-OCO-2525-2018) Original Total: 4. (2018-SE-B 301-OCO-2525-2018) Original Total: Change Total: Current Total: Change Total: Current Total:							
0002	AUTOMATED INFORMATION							
	SYSTEM SVCS				-			
			NTE					
-	Period of Performance: 11/01/2017 -	10/31/2018						
	Description: ODCs Total:04							
	Reference Line: CNS1710260003 - 2							
	Pricing Options: Base 0000							
	Original Total: Change Total: Current Total:	CO-2525-2018) D-2525-2018) D-2525-2018)						

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

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

 0002
 11/01/2017
 10/31/2018

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 1 of 6

AM	ENDMENT OF SOLICITATION/MOD	IFICATION OF CONTRA	ACT	I- CONTRACT ID COD	Ē		
2 AMENDMENT/N P0005	NODIFICATION NUMBER	3. EFFECTIVE DATE 03/13/2018	4. REQUISI See Lines	TION/PURCHASE REQ	JISITION NUMB	ER 5. PROJI applicabl	ECT NUMBER (If e)
6, ISSUED BY Office of Procu 250 E Street, S Suite 300 Washington, Do		PROCUR-SER	7. ADMINIS	TERED BY (If other than	Item 6)	CODE	
8. NAME AND AD	DRESS OF CONTRACTOR (Number, street, count	ry, state and ZIP Code)		1 (X)	9A. AMENDME	NT OF SOLICIT	ATION NUMBER
SRA INTERNAT DBA: S R A 15036 CONFER CHANTILLY, VA DUNS: 0977796	RENCE CENTER DR A 20151-3848				9B. DATED (SE		
	×			x	953A3318A-0 10B. DATED (S 10/26/2017	0010	
CODE 15410133	06	FACILITY CODE 01					
	11. THIS IT	EM ONLY APPLIES TO AN	MENDMENTS	OF SOLICITATIO	NS		
completing ite submitted; or ACKNOWLED RESULT IN R electronic com	cknowledge receipt of this amendment prior ms 8 and 15, and returning	copies of the amendmen cation which includes a refere E DESIGNATED FOR THE R of this amendment you desire	it; (b) By acknow ence to the solic ECEIPT OF OF to change an of	wledging receipt of thi itation and amendme FERS PRIOR TO TH ffer already submitted	is amendment nt numbers, FA IE HOUR AND I, such change	on each copy AILURE OF Y DATE SPEC may be made	of the offer OUR IFIED MAY by letter or
	-35000-F01-P8305-OCO-2525-2018						
		PPLIES ONLY TO MODIF					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PU ORDER NUMBER IN ITEM 10A.					E MADE IN TH	IE CONTRACT
	B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH IN I	TEM 14, PURSUANT TO TH	E AUTHORITY	OF FAR 43.103(b).	HANGES (suc	h as changes	in paying office,
х	D. OTHER (Specify type of modification a FAR 52.232-18, Availability of Funds	nd authority)					
E. IMPORTANT:	Contractor X is not, is require	d to sign this document and return	copies to the issu	ing office.			
	OF AMENDMENT/MODIFICATION (Organized by f this modification is to add funds.	y UCF section headings, including	solicitation/contra	ct subject matter where f	easible.)		
The funding is	hereby changed from b4						
All other terms	and conditions remain unchanged.						
Except as provide	d herein, all terms and conditions of the document	referenced in Item 9A or 10A, as h	neretofore change	d, remains unchanged ar	nd in full force and	d effect.	
15A, NAME AND 1	TTLE OF SIGNER (Type or print)		16A, NAME		ITRACTING Of Henrietta Youn ontracting Offic	g	e or print)
15B. CONTRACT	DR/OFFEROR	15C. DATE SIGNED		D STATES OF AME	RICA	10	5C. DATE SIGNED 03/13/2018
(S	ignature of person authorized to sign)		Ву	(Signature of Cont	racting Officer)	
Previous edition u	inusable				STAND 11/201	OARD FORM 6)	130 (REV.

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 2 of 6

Table of Contents

Section	Description	Page Number
CS	Continuation Sheet	3
	SOW Statement of Work	
	CNS 4552.201-001 Points of Contact (Aug 2014)	
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Phone No.:	202-606-6988
E-Mail Address:	hyoung@cns.gov

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

Contracting Officer's Representative:

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

Contractor:

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

<u>SRA</u> 097779698 6R517 b4

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Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 4 of 6

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(End of clause)

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

(End of clause)

Section CS - Continuation Sheet

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
0001	AUTOMATED INFORMATION				
	SYSTEM SVCS				
			NTE		
	Period of Performance: 11/01/201	7 - 10/31/2018			
	Description: Labor (FFP) total: b4				
	Reference Line: CNS1710260003	- 1			
	Pricing Options: Base 0000				
	Original Total: Change Total: Current Total: 3. (2018-SE-B 01-0 Original Total: Change Total: 4. (2018-SE-B 01-0 Original Total: Change Total: Change Total: Current Total:	DCO-2525-2018) DCO-2525-2018) DCO-2525-2018) DCO-2525-2018)			

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 6 of 6

Number	Supplies or Service	S	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)	
0002	AUTOMATED INFORMATIC	N					
	SYSTEM SVCS						
						A	
				NTE			
Period of Performance: 11/01/2017 - 10/31/2018							
	Description: ODCs Total:04	ļ					
	Reference Line: CNS1710260003 - 2						
	Pricing Options: Base 0000)					
21	Additional Funding: 1. (2018-OPE1-O-35000-F0 ⁺ Original Total: ⁰⁴ Change Total:	1-P8305-OC	O-2525-2018)				
	Current Total: 2. (2018-SE-B Original Total: Change Total: Current Total:	28301-OCO-	2525-2018)				
	3. (2018-SE-B P8301-OCO-2525-2018) Original Total: Change Total: Current Total:						
		28301-OCO-	2525-2018)				

	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
	Change: 0	Change: 0
	Current: 0	Current: 0
Base and Options Totals:	Original:	Original: <mark>b4</mark>
-	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-0010 Blanket Agreement Number: CNSHQ15A0007 Page 1 of 7

AMI	ENDMENT OF SOLICITATION/MODI	FICATION OF CONTRA	аст	I. CONTRACT II	D COD	E		
2. AMENDMENT/N P00006	IODIFICATION NUMBER	3. EFFECTIVE DATE 04/23/2018	4. REQUIS See Lines	REQUISITION/PURCHASE REQUISITION NUMB				OJECT NUMBER (If cable)
6. ISSUED BY Office of Procur 250 E Street, S Suite 300 Washington, DO		PROCUR-SER	7, ADMINIS	TERED BY (If oth	er thar	i llem 6)	CODE	
SRA INTERNAT DBA: S R A	ENCE CENTER DR 20151-3848	r, state and ZIP Code)			(X) X	9B. DATED (SE 10A. MOD OF C 953A3318A-0 10B. DATED (S	E ITEM 11) CONTRACT 010	ORDER NUMBER
CODE 15410133	06 F	ACILITY CODE 01				10/26/2017		
		M ONLY APPLIES TO A	MENDMENTS	OF SOLICITA	ATIO	I NS		
completing iter submitted; or (ACKNOWLED RESULT IN R	cknowledge receipt of this amendment prior to ms 8 and 15, and returning	<u>copies</u> of the amendmer ation which includes a refere DESIGNATED FOR THE F this amendment you desire	it; (b) By acknow ence to the solic ECEIPT OF OF to change an of	wledging receipt itation and ame FERS PRIOR ⁻ ffer already sub	t of thi ndme TO TH mitted	s amendment on nt numbers. FA IE HOUR AND I, such change	on each co ILURE OF DATE SP may be m	ppy of the offer FYOUR ECIFIED MAY ade by letter or
	AND APPROPRIATION DATA (If required) 35000-F01-P8305-OCO-2525-2018							
		PLIES ONLY TO MODIF E CONTRACT/ORDER I						
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PU ORDER NUMBER IN ITEM 10A.	RSUANT TO: (Specify autho	ority) THE CHAN	NGES SET FOR	RTH IN	ITEM 14 ARE	MADE IN	THE CONTRACT
	B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN IT C. THIS SUPPLEMENTAL AGREEMENT I	EM 14, PURSUANT TO TH	E AUTHORITY	OF FAR 43.103		HANGES (suct	as chang	es in paying office,
X	D. OTHER (Specify type of modification an FAR 52.232-18, Availability of Funds	d authority)						
E. IMPORTANT:	Contractor is not, X is required	to sign this document and return	_1_ copies to t	he issuing office,				
The purpose of The funding is Upon receipt of	OF AMENDMENT/MODIFICATION (Organized by this modification is to add funds, hereby changed from b4 f funding from Treasury, the total remaining fi and conditions remain unchanged.			ct subject matter w ded at a later da		easible.)		
Except as provide	d herein, all terms and conditions of the document re	eferenced in Item 9A or 10A, as h	neretofore change	d, remains unchan	ged ar	id in full force and	effect.	
15A, NAME AND T	ITLE OF SIGNER (Type or print)		16A. NAME	AND TITLE OF	ŀ	TRACTING OF Ienrietta Young ontracting Offic	3	ype or print)
15B. CONTRACTO	DR/OFFEROR	15C. DATE SIGNED	16B, UNITE	D STATES OF	AMER	RICA		16C. DATE SIGNED
(Si	gnature of person authorized to sign)	-	Ву —	(Signature of	Cont	racting Officer)		
Previous edition u	nusable	<u>.</u>				STAND 11/2016		RM 30 (REV.

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 2 of 7

Table of Contents

Description Page Number
Continuation Sheet
CNS 4552.201-001 Points of Contact (Aug 2014)
CNS 4552.201-70 Contracting Officer's Authority (April 2014)
CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014)
CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP)
(June 2013)
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)
52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)
52.232-18 Availability Of Funds (Apr 1984)4

er

CNS 4552.201-001 Points of Contact (Aug 2014)

Contracting Officer:

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

Contract Specialist:

Name:	Amy Sheib
Phone No.:	202-606-6787
E-Mail Address:	asheib@cns.gov

Contracting Officer's Representative:

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

Contractor:	
Name:	SRA
DUNS:	<u>097779698</u>
CAGE CODE:	<u>6R517</u>
Contractor POC:	b4
E-Mail:	
Phone Number:	
Fax Number:	aa

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

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

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

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

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

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

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

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

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

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

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

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 4 of 7

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

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

(End of Local Clause)

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

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

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

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

(End of clause)

52.217-8 Option to Extend Services (Nov 1999)

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

(End of clause)

52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)

(a) *Equal opportunity clause*. The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b) Subcontracts. The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of \$15,000 unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

52.232-18 Availability Of Funds (Apr 1984)

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

(End of clause)

Section CS - Continuation Sheet

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 5 of 7

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)			
0001	AUTOMATED INFORMATION							
	SYSTEM SVCS							
			NTE					
	Period of Performance: 11/01/2017 - 10/31/2018							
	Description: Labor (FFP) total: 04							
	Reference Line: CNS1710260003 - 1							
	Pricing Options: Base 0000	Pricing Options: Base 0000						
	Original Total: Change Total: Current Total:	05-OCO-2525-2018) OCO-2525-2018) OCO-2525-2018)		F1	2			
	Current Total: 4. (2018-SE-B 301- Original Total: Change Total:	OCO-2525-2018)						
	Current Total: 5. (2018-SE-B Original Total: Change Total: Current Total:	OCO-2525-2018)						
		OCO-2525-2018)						

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)		
0002	AUTOMATED INFORMATION						
1	SYSTEM SVCS						
			NTE				
	Period of Performance: 11/01/201	7 - 10/31/2018					
	Description: ODCs Total: ^{b4}						
	Reference Line: CNS1710260003 -	• 2					
	Pricing Options: Base 0000						
	Original Total: Change Total: Current Total: 3. (2018-SE-B 301-C Original Total: Change Total: Current Total: 4. (2018-SE-B 301-C Original Total: Change Total: Current Total:	0CO-2525-2018) 0CO-2525-2018) 0CO-2525-2018) 0CO-2525-2018)					

	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
	Change: 0	Change: 0
	Current: 0	Current: 0
Base and Options Totals:	Original: ^{b4}	Original: ^{b4}
	Change	Change
	Current:	Current:

PERIOD OF PERFORMANCE

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 7 of 7

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

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 1 of 7

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		СТ	I. CONTRACT ID CODE				
2. AMENDMENT/N P00007	MODIFICATION NUMBER	3. EFFECTIVE DATE 06/04/2018	4. REQUISI See Lines	TION/PURCHASE REI	DUISITION NUMB	ER 5 PR applic	OJECT NUMBER (If able)
6. ISSUED BY Office of Procui 250 E Street, S Suite 300 Washington, D(PROCUR-SER	7. ADMINIS	TERED BY (If other the	an Item 6)	CODE	
8. NAME AND AD	DRESS OF CONTRACTOR (Number, street, cour	try, state and ZIP Code)		[(X)	9A. AMENDME	NT OF SOLI	CITATION NUMBER
SRA INTERNAT 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 0 953A3318A-0 10B, DATED (9 10/26/2017	0010	ORDER NUMBER
CODE 15410133	306	FACILITY CODE 01			3		
. ii	11. THIS IT	EM ONLY APPLIES TO AN	AENDMENTS	OF SOLICITATIO	ONS		
completing ite submitted; or ACKNOWLEE RESULT IN R	cknowledge receipt of this amendment prio ms 8 and 15, and returning	copies of the amendmen ication which includes a refere CE DESIGNATED FOR THE R of this amendment you desire	t; (b) By acknow nce to the solic ECEIPT OF OF to change an of	vledging receipt of t itation and amendm FERS PRIOR TO T fer already submitte	his amendment ent numbers. F/ HE HOUR AND d, such change	on each co AILURE OF DATE SP may be ma	py of the offer YOUR ECIFIED MAY ade by letter or
	SAND APPROPRIATION DATA (If required) -35000-F01-P8305-OCO-2525-2018						
		PPLIES ONLY TO MODIF HE CONTRACT/ORDER N					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P ORDER NUMBER IN ITEM 10A.	URSUANT TO: (Specify autho	rity) THE CHAN	IGES SET FORTH	IN ITEM 14 ARE	MADE IN	THE CONTRACT
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH IN	ITEM 14, PURSUANT TO THE	AUTHORITY	OF FAR 43:103(b);	CHANGES (suc	h as chang	es in paying office,
	D. OTHER (Specify type of modification a	and authority)					
Х	FAR 52.232-18, Availability of Funds	and authority)					
E. IMPORTANT:	Contractor is not, X is require	ed to sign this document and return	_1_ copies to l	he issuing office,			
	OF AMENDMENT/MODIFICATION (Organized b f this modification is to add funds and to ch				feasible.)	43	
Upon receipt o	here by changed from b4 f funding from Treasury, the total remaining and conditions remain unchanged.) funding amount of <mark>b</mark> 4	vill be add	ed at a later date.			
	ed herein, all terms and conditions of the documen	t referenced in Item 9A or 10A, as h		AND TITLE OF CO		FICER (T	/pe or print)
15B. CONTRACTO		15C. DATE SIGNED	16B. UNITE By	D STATES OF AME			16C- DATE SIGNED
	ignature of person authorized to sign)			(Signature of Co			
Previous edition u	museult				STANL 11/201		RM 30 (REV.

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 2 of 7

Table of Contents

Section	Description	Page Number
CS	Continuation Sheet	
	CNS 4552.201-001 Points of Contact (Aug 2014)	3
	CNS 4552.201-70 Contracting Officer's Authority (April 2014)	
	CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014)	
	CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Pla	
	(June 2013)	
	52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employ	ees of
	Whistleblower Rights (Apr 2014)	4
	52.217-8 Option to Extend Services (Nov 1999)	
	52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)	
	52.232-18 Availability Of Funds (Apr 1984)	4

CNS 4552.201-001 Points of Contact (Aug 2014)

Contracting Officer:

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

Contract Specialist:

Name:	Amy Sheib
Phone No.:	202-606-6787
E-Mail Address:	asheib@cns.gov

Contracting Officer's Representative:

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

Contractor:

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

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

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

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

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

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

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

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

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

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

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

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

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 4 of 7

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

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

(End of Local Clause)

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

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

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

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

(End of clause)

52.217-8 Option to Extend Services (Nov 1999)

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

(End of clause)

52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)

(a) *Equal opportunity clause*. The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b) Subcontracts. The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of \$15,000 unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

52.232-18 Availability Of Funds (Apr 1984)

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

(End of clause)

Section CS - Continuation Sheet

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 5 of 7

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)				
0001	AUTOMATED INFORMATION								
	SYSTEM SVCS								
	NTE								
	Period of Performance: 11/01/2017 - 10/31/2018								
	Description: Labor (FFP) total: b4								
	Reference Line: CNS1710260003	- 1							
	Pricing Options: Base 0000								
	Original Total: Change Total: Current Total: 3. (2018-SE-B001-0Original Total: 	5-OCO-2525-2018) DCO-2525-2018) DCO-2525-2018) DCO-2525-2018) DCO-2525-2018) DCO-2525-2018) 301-OCO-2525-2018) 1-OPO-2525-2018))						

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
0002	AUTOMATED INFORMATION				
	SYSTEM SVCS				
			NTE		
	Period of Performance: 11/01/20	17 - 10/31/2018			
	Description: ODCs Total: b4				
	Reference Line: CNS1710260003	3 - 2			
	Pricing Options: Base 0000				
	Additional Funding: 1. (2018-OPE1-O-35000-F01-P830 Original Total D4 Change Total Current Total: 2. (2018-SE-E Original Total: Change Total	05-OCO-2525-2018) -OCO-2525-2018)			
	Current Total: 3. (2018-SE-E 8301- Original Total: Change Total	-OCO-2525-2018)	,		
	Current Total: 4. (2018-SE-E 8301- Original Total: Change Total Current Total:	OCO-2525-2018)			
		OCO-2525-2018)			· ·
		01-OPO-2525-2018)			
		OCO-2525-2018)			

			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:	9	Original: 0	Original: 0
		Change: 0	Change: 0

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 7 of 7

			CLIN Funding:	Cost:		
			Current: 0	Current: 0		
	Base and	Options Totals:	Original: ^{b4}	Original: ^{b4}		
			Change:	Change:		
			Current:	Current:		
PERIOD C	OF PERFORMANCE					
ITEM 0001	START 11/01/2017	END 10/31/2018				

10/31/2018

0002 11/01/2017

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 1 of 7

AM	ENDMENT OF SOLICITATION/MODIL	FICATION OF CONTRA	ст	I. CONTRACT ID CODE		
2. AMENDMENT/ P00008	MODIFICATION NUMBER	3. EFFECTIVE DATE 06/21/2018	4. REQUISI See Lines	ITION/PURCHASE REQUISITION NUMBER		5. PROJECT NUMBER (If applicable)
5. ISSUED BY Office of Procu 250 E Street, S Suite 300 Washington, D		PROCUR-SER	7. ADMINIS	TERED BY (If other than liem 6)		CODE
SRA INTERNA DBA: S R A	RENCE CENTER DR A 20151-3848	state and ZIP Code)		3B. DATE	D (SEE IT) OF CON 8A-0010	TRACT/ORDER NUMBER
CODE 1541013	306	CILITY CODE 01		10/26/20	17	
50DE 1841013	554	ONLY APPLIES TO AN	IENDMENTS	OF SOLICITATIONS		
completing ite submitted; or ACKNOWLED RESULT IN R electronic con	cknowledge receipt of this amendment prior to prms 8 and 15, and returning	copies of the amendment tion which includes a referent DESIGNATED FOR THE RE this amendment you desire t	; (b) By acknow nee to the solic ECEIPT OF OF o change an of	vledging receipt of this amendr tation and amendment numbe FERS PRIOR TO THE HOUR fer already submitted, such ch	ent on e s. FAILL AND DA	each copy of the offer IRE OF YOUR ITE SPECIFIED MAY
2016-OFE1-0		LIES ONLY TO MODIFI	CATIONS O	F CONTRACTS/ORDERS.		
				DESCRIBED IN ITEM 14.		
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PUR ORDER NUMBER IN ITEM 10A.	SUANT TO: (Specify author		IGES SET FORTH IN THEM 14	ARE M	ADE IN THE CONTRACT
	B. THE ABOVE NUMBERED CONTRACT/C appropriation date, etc.) SET FORTH IN ITE C. THIS SUPPLEMENTAL AGREEMENT IS	M 14, PURSUANT TO THE	AUTHORITY	OF FAR 43.103(b).	(such as	changes in paying office,
X	D. OTHER (Specify type of modification and FAR 52.232-18, Availability of Funds	l authority)				
E. IMPORTANT:	Contractor X is not, is required t	o sign this document and return	copies to the issu	ing office.		
The purpose o The funding is	N OF AMENDMENT/MODIFICATION (Organized by U of this modification is to fully fund CLINs 0001 & hereby changed from b4		olicitation/contra	at subject matter where feasible.)		-
Except as provide	and conditions remain unchanged, ed herein, all terms and conditions of the document re TITLE OF SIGNER (Type or print)	ferenced in Item 9A or 10A, as h		l, remains unchanged and in full for AND TITLE OF CONTRACTIN Henrietta ` Contracting	G OFFIC	
15B. CONTRACT	OR/OFFEROR	15C. DATE SIGNED	16B. UNITE	D STATES OF AMERICA		16C. DATE SIGNED
(S	ignature of person authorized to sign)	-	Ву	(Signature of Contracting Of	ficer)	
Previous edition a	unusabie		1			D FORM 30 (REV.

STANDARD	FORM	30	(RE
11/2016)			

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 2 of 7

Table of Contents

Section	Description Page Number
CS	Continuation Sheet
	CNS 4552.201-001 Points of Contact (Aug 2014)
	CNS 4552.201-70 Contracting Officer's Authority (April 2014)
	CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014)
	CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (June 2013)
	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)
	52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)
	52.232-18 Availability Of Funds (Apr 1984)

CNS 4552.201-001 Points of Contact (Aug 2014)

Contracting Officer:

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

Contract Specialist:

Name:	Amy Sheib
Phone No.:	202-606-6787
E-Mail Address:	ashcib@cns.gov

Contracting Officer's Representative:

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

Contractor:

Name:	SRA
DUNS:	097779698
CAGE CODE:	<u>6R517</u>
Contractor POC:	b4
E-Mail:	
Phone Number:	
Fax Number:	_

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

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

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

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

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

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

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

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

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

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

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

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 4 of 7

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

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

(End of Local Clause)

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

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

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

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

(End of clause)

52.217-8 Option to Extend Services (Nov 1999)

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

(End of clause)

52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)

(a) *Equal opportunity clause*. The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b) Subcontracts. The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of \$15,000 unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

52.232-18 Availability Of Funds (Apr 1984)

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

(End of clause)

Section CS - Continuation Sheet

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
0001	AUTOMATED INFORMATION				
	SYSTEM SVCS				
			NTE		
	Period of Performance: 11/01/2017 - 1	10/31/2018			
	Description: Labor (FFP) total ^{b4}				
	Reference Line: CNS1710260003 - 1				
	Pricing Options: Base 0000				
	Original Total: Change Total: Current Total:	0-2525-2018)		i.	
	Original Total: Change Total: Current Total: 4. (2018-SE-E 301-OCC Original Total:	0-2525-2018) 0-2525-2018)			
	Original Total: Change Total:	0-2525-2018)			
	Current Total: 6. (2018-SE-E 301-OCC Original Total: Change Total Current Total:	0-2525-2018)			×
		-OCO-2525-2018)		8	
		PO-2525-2018)			
	9. (2018-SE-E 3301-OCC Original Total: Change Total	0-2525-2018)			
	Current Total: 10. (2018-OP Original Total: Change Total	DPO-2525-2018)			
	Current Total:	00-2525-2015)			
0002	AUTOMATED INFORMATION				
	SYSTEM SVCS				

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 6 of 7

Number	Supplies or Service	es	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
				NTE		
E	Period of Performance: 11	/01/2017 - 1	0/31/2018			- I
	Description: ODCs Total:	4				
	Reference Line: CNS17102	260003 - 2	0			
	Pricing Options: Base 000	0				
	Additional Funding: 1. (2018-OPE1-O-35000-F0 Original Total Change Total Current Total:	1-P8305-O(CO-2525-2018)			
	2. (2018-SE-E Original Total Change Total Current Total:		-2525-2018)			
	3. (2018-SE-E Original Total: Change Total Current Total: 4. (2018-SE-E Original Total:		-2525-2018) -2525-2018)	4		
	Change Total Current Total: 5. (2018-SE-E Original Total: Change Total	301-OCC	-2525-2018)	,		
	Current Total: 6. (2018-OPE Original Total: Change Total	P8301-OF	PO-2525-2018)			
	Current Total: 7. (2018-SE-E Original Total: Change Total:	301-OCO	-2525-2018)		9	
	Current Total: 8. (2018-SE-E Original Total: Change Total: Current Total:	301-OCO	-2525-2018)			

	CLIN Funding:			
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		

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 7 of 7

			CLIN Funding:	Cost:
			Change: 0	Change: 0
			Current: 0	Current: 0
Base and Options Totals:		and Options Totals:	Original: ^{b4}	Original: ^{b4}
			Change	Change
			Current	Current:
PERIOD O	F PERFORMANCE			
ITEM 0001	START 11/01/2017	END 10/31/2018		

0001 0002

11/01/2017

10/31/2018

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 1 of 8

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		СТ	1. CONTRACT ID CODE					
2. AMENDMENT/MODIFICATION NUMBER P00009		FFECTIVE DATE 07/2018	4. REQUIS See Lines	EQUISITION/PURCHASE REQUISITION NUME			R 5. PRO applica	DJECT NUMBER (If able)
5. ISSUED BY CODE Office of Procurement Services 250 E Street, SW Suite 300 Washington, DC 20525	PR	OCUR-SER	7. ADMINIS	STERED BY (If of	her than	llem 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, cou	untry, state	and ZIP Code)			(X)	9A. AMENDMEN	IT OF SOLI	CITATION NUMBER
SRA INTERNATIONAL, INC. DBA: S R A 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 DUNS: *******		21				9B. DATED (SEI 10A. MODIFICA' NUMBER		ONTRACT/ORDER
					x	108. DATED (SE 10/26/2017	E ITEM 11)	1
CODE 1541013306		Y CODE 01						
11. THIS I	TEM ON	LY APPLIES TO AN	IENDMENTS	OF SOLICIT	ATIO	NS		
completing items 8 and 15, and returning submitted; or (c) By separate letter or electronic commu ACKNOWLEDGMENT TO BE RECEIVED AT THE PLA RESULT IN REJECTION OF YOUR OFFER. If by virtue electronic communication, provided each letter or electr	nication v CE DESI e of this a	which includes a refere GNATED FOR THE R mendment you desire	nce to the solid ECEIPT OF OF to change an o	FERS PRIOR	endme TO TH bmitted	nt numbers. FA E HOUR AND , such change r	ILURE OF DATE SPI may be ma	YOUR ECIFIED MAY ide by letter or
2018-OPE1-O-35000-F01-P8305-OCO-2525-2018								
		S ONLY TO MODIF NTRACT/ORDER N						
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NUMBER IN ITEM 10A.	PURSUA	NT TO: (Specify autho	rity) THE CHA!	NGES SET FO	RTH IN	ITEM 14 ARE	MADE IN	THE CONTRACT
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTH IN						HANGES (such	as change	es in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENT	ERED INTO PURSUA	NT TO AUTHO	ORITY OF:				
X D. OTHER (Specify type of modification FAR 52.217-7, Option for IncreasedQua		.,	em					
E, IMPORTANT: Contractor is not, X is requ	ired to sign	this document and return	_1_ copies to t	he issuing office,				
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized The purpose of this modification is to 04 The funding is hereby changed from to 104 All other terms and conditions remian unchanged.	I by UCF se	ection headings, including	solicitation/contra	ct subject matter	where f	əasible.)		
Except as provided herein, all terms and conditions of the docume	of reference	ed in Item QA or 10A or 1	erelafore chance	d remaine unet-	nged a	d in full force and	effect	
5A, NAME AND TITLE OF SIGNER (Type or print)	int reference				F CON	TRACTING OF Bregory Sabater Contracting Office	FICER (T)	pe or print)
SB. CONTRACTOR/OFFEROR		15C. DATE SIGNED		D STATES OF	AME	RICA		16C, DATE SIGNED 09/07/2018
(Signature of person authorized to sign)	1		Ву	(Signature	of Cont	racting Officer)		
Previous edition unusable		110				STAND/ 11/2016		RM 30 (REV.

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 2 of 8

Table of Contents

Section	Description Page Number
CS	Continuation Sheet
	CNS 4552.201-001 Points of Contact (Aug 2014)
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	CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP)
	(June 2013)
	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)
	52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)
	52.232-18 Availability Of Funds (Apr 1984)
	52.217-7 Option for Increased QuantitySeparately Priced Line Item (Mar 1989)

CNS 4552.201-001 Points of Contact (Aug 2014)

Contracting Officer:

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

Contract Specialist:

Name:	Amy Sheib
Phone No.:	202-606-6787
E-Mail Address:	ashcib@cns.gov

Contracting Officer's Representative:

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

Contractor:

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

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

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

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

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

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

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

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

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

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

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

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

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 4 of 8

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

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

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

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

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

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

(End of clause)

52.217-8 Option to Extend Services (Nov 1999)

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

(End of clause)

52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)

(a) *Equal opportunity clause*. The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b) Subcontracts. The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of \$15,000 unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

52.232-18 Availability Of Funds (Apr 1984)

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

(End of clause)

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

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 5 of 8

at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within <u>[insert in the clause the period of time in which the Contracting Officer has to exercise the option</u>]. 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	b4
		Change:	NTE	Change:	Change:
		0.000000		b4	b4
		Current:		Current:	Current:
		1.000000		b4	b4
	Period of Performance: 11/01/2017 -				
	Description: Labor (FFP) total: b4				
	Reference Line: CNS1710260003 - 1				
	Pricing Options: Base 0000				
	Original Total: Change Total: Current Total: 3. (2018-SE-B Original Total: Change Total: Current Total: 4. (2018-SE-B Original Total: Change Total: Current Total: 5. (2018-SE-B Original Total: Current Total: Change Total: Change Total: Change Total: Change Total: Change Total:	0CO-2525-2018) O-2525-2018) O-2525-2018) O-2525-2018) O-2525-2018) O-2525-2018)			
		1-OCO-2525-2018)	27		
	8. (2018-OPE ² P8301-C Original Total: Change Total: Current Total:	0PO-2525-2018)			Ê
	Original Total: Change Total: Current Total:	O-2525-2018)			
	10. (2018-OPE	OPO-2525-2018)			
		COO-2525-2015)			

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
	Change Total: \$0.00 Current Total: 12. (2018-SE- Original Total: Change Total: Current Total: 13. (2018-SE- Original Total: Change Total: Change Total: Current Total:	:O-2525-2018) 5-2018)	÷		
0002	AUTOMATED INFORMATION	Original:		Original:	Original:
1	SYSTEM SVCS	1.000000		b4	b4
		Change:	NTE	Change: \$0.0000	Change: \$0.00
	-	0.000000		Current:	Current:
		Current:		b4	b4
		1.000000			
	Period of Performance: 11/01/2017 -	10/31/2018			
	Description: ODCs Total: b4				
	Reference Line: CNS1710260003 - 2				
	Pricing Options: Base 0000 Additional Funding:				
	Original Total: Change TotalCurrent Total: 3. (2018-SE-EB01-OC0Original Total: Change TotalCurrent Total: 4. (2018-SE-EB01-OC0Original Total: Change TotalCurrent Total:	CO-2525-2018) D-2525-2018) D-2525-2018) D-2525-2018) D-2525-2018) D-2525-2018) D-2525-2018) D-2525-2018) D-2525-2018)			

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

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

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 1 of 9

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT II	D CODE				
2. AMENDMENT/M P00010	ODIFICATION NUMBER	3. EFFECTIVE DATE 09/21/2018	4. REQUIS See Lines		REQUISITION NUM		5. PROJECT NUMBER (If applicable)
. ISSUED BY Office of Procure 250 E Street, SV Suite 300 Washington, DC	V	PROCUR-SER	7. ADMINI	STERED BY (If oth	er than Item 6)	C	CODE
	RESS OF CONTRACTOR (Number, street, countr	v state and ZIP Code)		1	(X) 9A. AMENDA	IENT OF	SOLICITATION NUMBER
SRA INTERNATI DBA: S R A	ONAL, INC. ENCE CENTER DR 20151-3848				9B. DATED (SEE ITE	M 11)
					10A. MOD OF 953A3318A X 10B. DATED 10/26/2017	-0010 (SEE IT	EM 11)
CODE 154101330	06	FACILITY CODE 01					
	11. THIS ITE	EM ONLY APPLIES TO A	MENDMENTS	S OF SOLICITA	TIONS		
submitted; or (c ACKNOWLEDC RESULT IN RE electronic comr	ns 8 and 15, and returning	cation which includes a refere E DESIGNATED FOR THE F If this amendment you desire	ence to the solic RECEIPT OF O to change an o	citation and ame FFERS PRIOR offer already sub	ndment numbers. I TO THE HOUR AN mitted, such chang	FAILUR ID DAT je may	E OF YOUR E SPECIFIED MAY be made by letter or
	25000 E04 D8305 000 3535 3049						
	35000-F01-P8305-OCO-2525-2018 13. THIS ITEM AF		FICATIONS C		TS/ORDERS		
2018-OPE1-O-3	13. THIS ITEM AF IT MODIFIES TH	PPLIES ONLY TO MODIFIE CONTRACT/ORDER	NUMBER AS	DESCRIBED	IN ITEM 14.		
	13. THIS ITEM AF	E CONTRACT/ORDER	NUMBER AS	DESCRIBED	IN ITEM 14.	RE MAD	DE IN THE CONTRACT
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Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 2 of 9

Table of Contents

Section	Description Page Number
CS	Continuation Sheet
	CNS 4552.201-001 Points of Contact (Aug 2014)
	CNS 4552.201-70 Contracting Officer's Authority (April 2014)
	CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014)
	CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP)
	(June 2013)
	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)
	52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)
	52.232-18 Availability Of Funds (Apr 1984)
	52.217-7 Option for Increased QuantitySeparately Priced Line Item (Mar 1989)

CNS 4552.201-001 Points of Contact (Aug 2014)

Contracting Officer:

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

Contract Specialist:

Name:	Amy Sheib
Phone No.:	202-606-6787
E-Mail Address:	asheib@cns.gov

Contracting Officer's Representative:

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

Contractor:

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

SRA	
<u>097779698</u>	
6R517	
b4	

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

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

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

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

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

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

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

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

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

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

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

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 4 of 9

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

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

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

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

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

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

(End of clause)

52.217-8 Option to Extend Services (Nov 1999)

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

(End of clause)

52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)

(a) *Equal opportunity clause*. The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b) *Subcontracts*. The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of \$15,000 unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

52.232-18 Availability Of Funds (Apr 1984)

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

(End of clause)

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

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 5 of 9

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

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 6 of 9

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	b4
		Change:	NTE	Change:	Change: <mark>b4</mark>
		0.000000		b4	Current:
		Current		Current:	b4
		1.000000		b4	ie.
	Period of Performance: 11/01/2017 -	10/31/2018			
	Description: Labor (FFP) total:04				
	Reference Line: CNS1710260003 - 1				
	Pricing Options: Base 0000			-	
	Additional Funding: 1. (2018-OPE <u>1-O-35000-F01-</u> P8305-O	CO-2525-2018)			
	Original Total: Change Total:	00 2020 2010,			
	Current Total:				
	2. (2018-SE-E 301-OCC Original Total:)-2525-2018)			
	Change Total:				
	Current Total: 3. (2018-SE-E 301-OCC)-2525-2018)			
	Original Total:	-2525-2016)			
	Change Total:				
	Current Total: 4. (2018-SE-E 3301-OCC	-2525-2018)			
	Original Total:	-2323-2010)			
	Change Total:				
	Current Total: 5. (2018-SE-E 301-OCC	-2525-2018)			
	Original Total:				
	Change Total: Current Total:				
		-2525-2018)			
	Original Total:	,			
	Change Total: Current Total:				
	7. (2018-OPE 9J-P8301	-OCO-2525-2018)			
	Original Total:				
	Change Total: Current Total:				
	8. (2018-OPE P8301-O	PO-2525-2018)			
	Original Total:				
	Change Total: Current Total:				
	9. (2018-SE-B 301-OCC	-2525-2018)			
	Original Total:				
	Change Total: Current Total:				
	10. (2018-OPI 8-P8301-0	DPO-2525-2018)			l'
	Original Total:				
	Change Total: Current Total:				
	11. (2015-NSC	00-2525-2015)			
0	Original Total:				

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 7 of 9

Number	Supplies or S	Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
	Change Total: \$0.00 Current Total: b4 12. (2018-SE- Original Total: Change Total: Current Total: 13. (2018-SE-	P8301-O DCO-252	CO-2525-2018) 25-2018)			
	Original Total: Change Total: Current Total: 14. (2018-SE- Original Total: Change Total:	P8301-O	CO-2525-2018)			

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 8 of 9

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
0002	AUTOMATED INFORMATION	Original:		Original:	Original:
	SYSTEM SVCS	1.000000		b4	b4
		Change:	NTE	Change: \$0.0000	Change: \$0.00
		0.000000		Current:	Current:
				b4	b4
		Current:			
		1.000000			
	Period of Performance: 11/01/2017 -	10/31/2018			
	Description: ODCs Total: 04				
	Reference Line: CNS1710260003 - 2				
	Pricing Options: Base 0000				
	Original Total: Change Total: Current Total: 3. (2018-SE-B 8301-OCC Original Total: Change Total: 4. (2018-SE-B 8301-OCC Original Total: Change Total: Current Total: 5. (2018-SE-B 8301-OCC Original Total: Change Total: Current Total: 6. (2018-OPE -P8301-OF	CO-2525-2018) 0-2525-2018) 0-2525-2018) 0-2525-2018) 0-2525-2018)	2		
	Change Total: Current Total: 7. (2018-SE-B 8301-OCC Original Total: Change Total: Current Total:)-2525-2018))-2525-2018)			

		CLIN Funding:	Cost:
*)	Base Totals:	Original: ^{b4}	Original ^{b4}
		Char	Chan
		Current:	Current:

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 9 of 9

	CLIN Funding:	Cost:
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}
-	Chan	Chang
	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-0010 Blanket Agreement Number: CNSHQ15A0007 Page 1 of 9

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			СТ	1 CONTRACT ID	CODE				
2. AMENDMENT/N P00011	IODIFICATION NUMBER		EFFECTIVE DATE 01/2018	4. REQUISI See Lines			DJECT NUMBER (If able)		
6. ISSUED BY Office of Procui 250 E Street, S Suite 300 Washington, DO		CODE PR	OCUR-SER	7. ADMINIS	STERED BY (If other	r than I	tem 6)	CODE	
8. NAME AND ADI	DRESS OF CONTRACTOR (Number, s	treet, country, state	and Z P Code)			(X)	9A. AMENDME	NT OF SOLI	CITATION NUMBER
SRA NTERNAT DBA: S R A	IONAL, INC.				F				
							9B. DATED (SE	EE ITEM 11)	
					_		10A. MOD OF	CONTRACT/	ORDER NUMBER
						v	953A3318A-0		
							10B. DATED (S 10/26/2017	SEE ITEM 11)
CODE 15410133		-	Y CODE 01						
	11. numbered solicitation is amended		LY APPLIES TO AM				s 🖂		is not extended,
completing ite submitted; or (ACKNOWLED RESULT IN R electronic com	c) By separate letter or electronic GMENT TO BE RECEIVED AT T EJECTION OF YOUR OFFER. If imunica ion, provided each letter of	communication w communication w HE PLACE DESI by virtue of this ar or electronic comm	bies of the amendment hich includes a referent GNATED FOR THE RI mendment you desire t	;; (b) By acknow nce to the solic ECEIPT OF OF to change an of	vledging receipt of itation and amen FERS PRIOR To ffer already subm	of this dment O THE litted,	amendment t numbers. FA HOUR AND such change	on each co AILURE OF DATE SPI may be ma	py of the offer YOUR ECIFIED MAY ade by letter or
	AND APPROPRIATION DATA (If requ 35000-F01-P8305-OCO-2525-20	18							
			S ONLY TO MODIF NTRACT/ORDER N				-		
CHECK ONE	A. THIS CHANGE ORDER IS IS ORDER NUMBER IN ITEM 10A		NT TO: (Specify author	rity) THE CHAN	IGES SET FORT	'H IN	ITEM 14 ARE	E MADE IN	THE CONTRACT
	B. THE ABOVE NUMBERED Co appropriation date, etc.) SET FC						ANGES (sucl	h as change	es in paying office,
	C. THIS SUPPLEMENTAL AGR	EEMENT IS ENT	ERED INTO PURSUA	NT TO AUTHO	DRITY OF:				
X	D. OTHER (Specify type of mod FAR 52.217-7 Option for Increas			em; 52 217-9 O	ption to Extend th	ne Tei	m of the Con	tract (MAR	2000); FAR 52.243-1
E. IMPORTANT:	Contractor is not, X	is required to sign	this document and return	1 copies to the	he issuing office.				
	OF AMENDMENT/MODIFICATION (C Modification P00011 is to extend								
	result of this modification:					- ,			
The period of p	erformance is changed from Nove	ember 1, 2017 thr	ough October 31, 2018	3 to November	1, 2017 through .	Janua	ry 31, 2019;		
The total amou	nt of the BPA call 953A3318A-00	10 is increased by	′b4				;		
This modification	on is awarded on a firm fixed price	basis.							
	and conditions remain unchanged d herein, all terms and conditions of the		ed in Item 9A or 10A. as he	eretofore changed	d. remains unchange	ed and	in full force and	l effect.	
	TLE OF SIGNER (Type or print)			-	AND TITLE OF C	CONT Gr		FFICER (Ty er	pe or print)
15B. CONTRACTO	DR/OFFEROR		15C. DATE SIGNED	16B. UNITEI	D STATES OF A	MERI	CA		16C. DATE SIGNED 10/31/2018
(Si	gnature of person authorized to si	gn)		Ву	(Signature of C	Contra	cting Officer)		10/01/2010
Previous edition u	nusable		I						RM 30 (REV.
							11/2016	5)	

Table of Contents

<u>Section</u>	<u>Description</u> <u>Page Number</u>	
CS	Continuation Sheet	
	CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP) (June 2013)	

CNS 4552.201-001 Points of Contact (Aug 2014)

Contracting Officer:

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

Contract Specialist:

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

Contracting Officer's Representative:

Name:	<u>Mr. Edward Davis</u>
Phone No.:	<u>202-606-6624</u>
E-Mail:	edavis@cns.gov

Contractor:

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

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

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

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

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

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

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

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

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

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 4 of 9

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

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

(End of Local Clause)

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

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

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

(End of clause)

52.217-8 Option to Extend Services (Nov 1999)

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

(End of clause)

52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)

(a) *Equal opportunity clause*. The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b) *Subcontracts*. The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of \$15,000 unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

52.232-18 Availability Of Funds (Apr 1984)

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

(End of clause)

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

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 5 of 9

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

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 6 of 9

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	b4
			Change:	NTE	Change: \$0.0000	Change: \$0.00
			0.000000		Current:	Current:
			Current:		b4	b4
			1.000000			
	Period of Performance: 11/01	1/2018 - 0	01/31/2019		1	
	Description: Labor (FFP) total	:b4				
	Reference Line: CNS1710260	0003 - 1				
	Pricing Options: Base 0000					
	Additional Funding: 1. (2018-OPE <u>1-O-35000-F01-</u> F	P8305-O0	CO-2525-2018)			
	Original Tota		,			
	Current Total	301-000	-2525-2018)			
	Original Tota	301-000	-2323-2010)			
	Change Tota Current Total					
	3. (2018-SE- Original Tota	301-OCC	-2525-2018)			
	Change Tota Current Total					
		301-OCO-2525-2018)				
	Change Tota					
		301-OCO	-2525-2018)			
	Original Tota Change Tota					
	Current Total 6. (2018-SE-	301-OCO	-2525-2018)			
	Original Tota Change Tota		/			
	Current Total	0201	000 2525 2019)			
	Original Tota	J-F0301	-OCO-2525-2018)			
	Change Tota Current Total					
	8. (2018-OP Original Tota	P8301-OF	PO-2525-2018)			
	Change Tota Current Total					
	9. (2018-SE-	301-OCO	-2525-2018)			
	Original Tota Change Tota					
		-P8301-C	DPO-2525-2018)			
	Original Tota Change Tota					
	Current Total	-P8301-C	:00-2525-2015)			
	Original Tota					

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 7 of 9

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)	
	Change Total: Current Total: 12. (2018-SE- Original Total: Change Total: Current Total:	CO-2525-2018)				
		CO-2525-2018)				
		CO-2525-2018)				

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 8 of 9

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
0002	AUTOMATED INFORMATION	Original:		Original:	Original:
	SYSTEM SVCS	1.000000		b4	b4
		Change:	NTE	Change: \$0.0000	Change: \$0.00
		0.000000		Current:	Current:
		Current:		b4	b4
		1.000000			
	Period of Performance: 11/01/2018 -	01/31/2019			
	Description: ODCs Total: b4				
	Reference Line: CNS1710260003 - 2				
	Pricing Options: Base 0000 Additional Funding:				
0003	Original Tota Change Tota Current Total 3. (2018-SE- Original Tota Change Tota Current Total 4. (2018-SE- Original Tota Change Tota Current Total 5. (2018-SE- Original Tota Change Tota Current Total 6. (2018-OP Original Tota Change Tota Current Total 7. (2018-SE- Original Tota Change Tota Current Total 7. (2018-SE- Original Tota Current Total 7. (2018-SE- Original Tota Change Tota Current Total 7. (2018-SE- Original Tota Change Tota Current Total Current Total	CO-2525-2018) D-2525-2018) D-2525-2018) D-2525-2018) D-2525-2018) PO-2525-2018) D-2525-2018) D-2525-2018) D-2525-2018) D-2525-2018)		Original: \$0.0000	Original: \$0.00
0003		_		-	-
	SYSTEM SVCS	0.000000		Change:	Change:
		Change:	NTE	b4	b4
		1.000000		Current:	Current:
		Current:		b4	b4

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 9 of 9

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: b4						
	Reference Line: CNS1810240003 - 1						
	Additional Funding: 1. (2019-SE-B 301-OCO-2525-2019) Original Total: Change Total: Current Total:						

	CLIN Funding:	Cost:
Base Totals:	Original: b4	Original b4
	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
PERIOD OF PERFORMANCE		

TERIODU	FERIOD OF FERFORMANCE				
ITEM 0001	START 11/01/2018	END 01/31/2019			
0002	11/01/2018	01/31/2019			
0003	11/01/2018	01/31/2019			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTR				ACT 1 CONTRACT ID CODE					
2. AMENDMENT/MODIFICATION NUMBER 3. EFFECTIV P00012 01/31/2019			EFFECTIVE DATE /31/2019	4. REQUISI See Lines				5. PROJECT NUMBER (If applicable)	
6. ISSUED BY Office of Procur 250 E Street, S Suite 300 Washington, DO		CODE PR	OCUR-SER	7. ADMINIS	TERED BY (If oth	er thar	n Item 6)	C	ODE
8 NAME AND ADI	DRESS OF CONTRACTOR (Number, s	street country state	and Z P Code)			(X)	9A. AMENDME	NT OF	SOLICITATION NUMBER
SRA NTERNAT DBA: S R A	IONAL, INC. ENCE CENTER DR 20151-3848	nico, county, cuto				(//)	9B. DATED (SE		
						х	10A. MOD OF (953A3318A-(10B. DATED (S 10/26/2017	0010	ACT/ORDER NUMBER
CODE 15410133			Y CODE 01 LY APPLIES TO AM						
Offers must ac completing ite submitted; or (ACKNOWLED RESULT IN R	numbered solicitation is amended knowledge receipt of this amender ms 8 and 15, and returning c) By separate letter or electronic GMENT TO BE RECEIVED AT T EJECTION OF YOUR OFFER. If munica ion, provided each letter	ment prior to the h cop communication w HE PLACE DESI by virtue of this an	our and date specified bies of the amendment; hich includes a referen GNATED FOR THE RE mendment you desire to	in the solicitati (b) By acknow ice to the solici CEIPT OF OF o change an of	on or as amend vledging receip tation and ame FERS PRIOR fer already sub	ded, by t of thi ndme TO TH mitted	y one of the fol s amendment nt numbers. FA IE HOUR AND I, such change	on eac AILURI DATE may b	methods: (a) By th copy of the offer E OF YOUR E SPECIFIED MAY we made by letter or
	AND APPROPRIATION DATA (If requ 35000-F01-P8305-OCO-2525-20 13 THIS	18	S ONLY TO MODIFI	CATIONS O	- CONTRAC	TS/O	RDERS		
	IT MOD	IFIES THE CO	NTRACT/ORDER N	UMBER AS I	DESCRIBED	IN IT	EM 14.		
CHECK ONE	A. THIS CHANGE ORDER IS IS ORDER NUMBER IN ITEM 10A		NT TO: (Specify author	ity) THE CHAN	IGES SET FOF	RTH IN	N ITEM 14 ARE	E MAD	E IN THE CONTRACT
	B. THE ABOVE NUMBERED C appropriation date, etc.) SET FC	ORTH IN ITEM 14	, PURSUANT TO THE	AUTHORITY	OF FAR 43.103	VE C (b).	HANGES (sucl	h as ch	nanges in paying office,
	C. THIS SUPPLEMENTAL AGF	REEMENT IS ENT	ERED INTO PURSUA	NT TO AUTHC	RITY OF:				
Х	D. OTHER (Specify type of moc Bilateral; FAR 52.217-8 Option		• ·	243-1 Changes	s - Fixed Price (AUG	1987)		
E. IMPORTANT:	Contractor is not, X	is required to sign	this document and return _	_1_ copies to the	ne issuing office.				
	OF AMENDMENT/MODIFICATION (C Modification P00012 is to extend							scal Ye	ear 2019 (FY 19) funds for
The period of p The total amou The BPA Call o The Cognizant The Contractin	a result of this modification: verformance is changed from Nov- nt of the BPA call 953A3318A-00 veiling amount is raised from 34 Contracting Officer is hereby cha g Officer's Representative (COR) and conditions remain unchanged	10 is increased by nged from Mr. Gro is hereby change	b4; egory Sabater to Ms. H	enrietta Young	;	n April	30, 2019;		
Except as provide	d herein, all terms and conditions of the	e document reference	ed in Item 9A or 10A, as he	retofore changed	l, remains unchan	ged an	d in full force and	d effect.	
15A. NAME AND T	ITLE OF SIGNER (Type or print)			16A. NAME /	AND TITLE OF	F	TRACTING OF lenrietta Young ontracting Offic	g	R (Type or print)
15B. CONTRACTO	DR/OFFEROR		15C. DATE SIGNED	16B. UNITE	D STATES OF	AMEF	RICA		16C. DATE SIGNED
(Si	gnature of person authorized to s	ign)		Ву	(Signature of	Cont	racting Officer)		-
Previous edition u	nusable		•	<u>.</u>			STAND	ARD	FORM 30 (REV.

STANDARD FOR	M 30 (R
11/2016)	

Table of Contents

Section	Description Page	Number
CS	Continuation Sheet CNS 4552.201-001 Points of Contact (Aug 2014) CNS 4552.201-70 Contracting Officer's Authority (April 2014) CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014) CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (I	3 3
	 (June 2013) 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) 52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014) 52.232-18 Availability Of Funds (Apr 1984) 52.217-7 Option for Increased QuantitySeparately Priced Line Item (Mar 1989) 	3 4 4 4 4

CNS 4552.201-001 Points of Contact (Aug 2014)

Contracting Officer:

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

Contract Specialist:

Name:	Ms. Danielle R. Brown
Phone No.:	<u>202-606-7545</u>
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:	<u>SRA</u>
DUNS:	<u>097779698</u>
CAGE CODE:	<u>6R517</u>
Contractor POC:	b4
E-Mail:	
Phone Number:	
Fax Number:	

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

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

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

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

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

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

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

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

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

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

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

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 4 of 10

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

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

(End of Local Clause)

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

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

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

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

(End of clause)

52.217-8 Option to Extend Services (Nov 1999)

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

(End of clause)

52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)

(a) *Equal opportunity clause*. The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b) *Subcontracts*. The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of \$15,000 unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

52.232-18 Availability Of Funds (Apr 1984)

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

(End of clause)

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

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 5 of 10

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

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 6 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	b4
		Change:	NTE	Change: \$0.0000	Change: \$0.00
		0.000000		Current:	Current:
		Current:		b4	b4
		1.000000			
	Period of Performance: 11/01/2017 -	04/30/2019			
	Description: Labor (FFP) total b4				
	Reference Line: CNS1710260003 - 1				
	Pricing Options: Base 0000				
	Additional Funding:	CO-2525-2018)			
	1. (2018-OPE1 Original Total: Change Total:	00 2020 2010)			
	Current Total:				
	Original Total:	D-2525-2018)			
	Change Total: Current Total:				
		0-2525-2018)			
	Change Total:				
	Current Total: 4. (2018-SE-B 301-OCC	301-OCO-2525-2018)			
	Original Total: Change Total:				
	Current Total:				
	Original Total:	301-OCO-2525-2018)			
	Change Total: Current Total:				
	6. (2018-SE-B 301-OCC Original Total:	D-2525-2018)			
	Change Total: Current Total:				
	7. (2018-OPE 9J-P8301	-OCO-2525-2018)			
	Original Total: Change Total:				
	Current Total: 8. (2018-OPE P8301-O	PO-2525-2018)			
	Original Total: Change Total:				
	Current Total:				
	9. (2018-SE-B 301-OCC Original Total:	301-OCO-2525-2018)			
	Change Total: Current Total:				
	10. (2018-OP 3-P8301-0	OPO-2525-2018)			
	Original Total: Change Total:				
		COO-2525-2015)			
	Original Total:				

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 7 of 10

Number	Supplies or Services		Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
	Change Total 04 Current Total: 12. (2018-SE Original Total Change Total	8301-OC	O-2525-2018)			
	Current Total: 13. (2018-SE Original Total Change Total Current Total:	CO-2525	-2018)			
	14. (2018-SE Original Total Change Total Current Total:	8301-OC	O-2525-2018)			

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 8 of 10

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
0002	AUTOMATED INFORMATION	Original:		Original:	Original:
	SYSTEM SVCS	1.000000		b4	b4
		Change:	NTE	Change: \$0.0000	Change: \$0.00
		0.000000		Current:	Current:
		Current:		b4	b4
		1.000000			
	Period of Performance: 11/01/2017 - 0	04/30/2019			
	Description: ODCs Total: 04				
	Reference Line: CNS1710260003 - 2				
	Pricing Options: Base 0000 Additional Funding:				
	Original Total: Change Total: Current Total:3. (2018-SE-BOriginal Total: Change Total: 	0-2525-2018) 0-2525-2018) 0-2525-2018) 0-2525-2018) 0-2525-2018) PO-2525-2018) 0-2525-2018)			
0003		Original:		Original:	Original:
L	SYSTEM SVCS	1.000000		b4	b4
		Change:	NTE	Change:	Change:
		0.000000		b4	b4
		Current:		Current:	Current:

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 9 of 10

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)		
		1.000000		b4	b4		
	Period of Performance: 11/01/2017 - 04/30/2019						
	Description: b4						
	Reference Line: CNS1810240003 - 1						
	Additional Funding: 1. (2019-SE-B-35000-BOE-P8301-OCO-2525-2019) Original Total: Change Total: Current Total: 2. (2019-OPE J-OCO-2525-2019) Original Total: Change Total: 2. (2019-OPE J-OCO-2525-2019) Original Total: Current Total: 3. (2019-OPE OCO-2525-2019) Original Total: Current Total: 3. (2019-OPE OCO-2525-2019) Original Total: Current Total: 3. (2019-OPE OCO-2525-2019) Original Total: Change Total: Change Total: Current Total:						
0004	MISCELLANEOUS ITEMS	Original:		Original: \$0.0000	Original: \$0.00		
		0.000000		Change:	Change:		
		Change:	NTE	b4	b4		
		1.000000		Current:	Current:		
		Current:		b4	b4		
		1.000000					
	Period of Performance: 11/01/2017 - 0)4/30/2019					
	Description: ODC/G&A Fee/ M&H Fee/ DM Cost						
	Reference Line: CNS1901170013 - 1						
	Additional Funding: 3. (2019-OPE1-O-35000-O14-OCO-2525-2019) Original Total: Change Total Current Total:						

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

			CLIN Funding:	Cost:
			Current: 0	Current: 0
	Bas	se and Options Totals:	Original: <mark>b4</mark>	Original: b4
			Change: 0	Change: 0.00
			Current: b4	Current: b4
PERIOD C	DF PERFORMANCE			
ITEM 0001	START 11/01/2017	END 04/30/2019		
0002	11/01/2017	04/30/2019		
0003	11/01/2017	04/30/2019		
0004	11/01/2017	04/30/2019		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRAC				1 CONTRACT ID CC	DE	
2. AMENDMENT/I P00013	MODIFICATION NUMBER	3. EFFECTIVE DATE 03/05/2019	4. REQUISI See Lines	TION/PURCHASE RE	QUISITION NUMBE	ER 5. PROJECT NUMBER (If applicable)
6. ISSUED BY	CODE	PROCUR-SER	7. ADMINIS	TERED 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 Z P Code)		(X)	9A. AMENDME	NT OF SOLICITATION NUMBER
SRA NTERNA ^T DBA: S R A 15036 CONFEF CHANTILLY, V/ DUNS: 0977796	RENCE CENTER DR A 20151-3848				9B. DATED (SE	E ITEM 11)
					953A3318A-0	CONTRACT/ORDER NUMBER 010
				X	10B. DATED (S 10/26/2017	EE ITEM 11)
CODE 15410133	306 FA	CILITY CODE 01				
	11. THIS ITEM	I ONLY APPLIES TO AM	IENDMENTS	OF SOLICITATI	ONS	
completing ite submitted; or ACKNOWLEE RESULT IN R electronic com 12. ACCOUNT NO 2018-OPE1-O CHECK ONE		copies of the amendment tion which includes a referer DESIGNATED FOR THE RI his amendment you desire t communication makes refer PLIES ONLY TO MODIFI CONTRACT/ORDER N SUANT TO: (Specify author SUANT TO: (Specify author DRDER IS MODIFIED TO R M 14, PURSUANT TO THE ENTERED INTO PURSUA	;; (b) By acknov nee to the solici ECEIPT OF OF or change an of rence to the sol ICATIONS OF IUMBER AS I IUMBER AS I rity) THE CHAN	vledging receipt of t itation and amendm FERS PRIOR TO fer already submittu icitation and this an F CONTRACTS/ DESCRIBED IN I IGES SET FORTH ADMINISTRATIVE OF FAR 43.103(b).	his amendment of ent numbers. FA I'HE HOUR AND ad, such change nendment, and is ORDERS. TEM 14. IN ITEM 14 ARE	on each copy of the offer ILURE OF YOUR DATE SPECIFIED MAY may be made by letter or received prior to the opening MADE IN THE CONTRACT
X	Bilateral; FAR 52.243-1 Changes - Fixed Pr	• ·				
E. IMPORTANT:		o sign this document and return _		-		
	NOF AMENDMENT/MODIFICATION (Organized by L f Modification P00013 is to move	ICF section headings, including s from CLIN 0003 to CLIN 00		ct subject matter where	feasible.)	
The total amou	unt remains 04					
All other terms	and conditions remain unchanged.					
Except as provide	ed herein, all terms and conditions of the document re	ferenced in Item 9A or 10A, as he	eretofore changed	d, remains unchanged	and in full force and	effect.
15A. NAME AND	TITLE OF SIGNER (Type or print)		16A. NAME	AND TITLE OF CO	NTRACTING OF Henrietta Young	FICER (Type or print)

		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 Page	Number
CS	Continuation Sheet CNS 4552.201-001 Points of Contact (Aug 2014) CNS 4552.201-70 Contracting Officer's Authority (April 2014) CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014) CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (I	3 3
	 (June 2013) 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) 52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014) 52.232-18 Availability Of Funds (Apr 1984) 52.217-7 Option for Increased QuantitySeparately Priced Line Item (Mar 1989) 	3 4 4 4 4

CNS 4552.201-001 Points of Contact (Aug 2014)

Contracting Officer:

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

Contract Specialist:

Name:	Ms. Danielle R. Brown
Phone No.:	<u>202-606-7545</u>
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:	<u>SRA</u>
DUNS:	<u>097779698</u>
CAGE CODE:	<u>6R517</u>
Contractor POC:	b4
E-Mail:	
Phone Number:	
Fax Number:	

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

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

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

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

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

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

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

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

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

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

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

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 4 of 10

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

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

(End of Local Clause)

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

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

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

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

(End of clause)

52.217-8 Option to Extend Services (Nov 1999)

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

(End of clause)

52.222-36 Equal Opportunity for Workers with Disabilities (Jul 2014)

(a) *Equal opportunity clause*. The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b) *Subcontracts*. The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of \$15,000 unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

52.232-18 Availability Of Funds (Apr 1984)

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

(End of clause)

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

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 5 of 10

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

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 6 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	b4
		Change:	NTE	Change: \$0.0000	Change: \$0.00
		0.000000		Current:	Current:
		Current:		b4	b4
		1.000000			
	Period of Performance: 11/01/2017 - 0	04/30/2019			
	Description: Labor (FFP) total b4				
	Reference Line: CNS1710260003 - 1				
	Pricing Options: Base 0000				
	Additional Funding: 1. (2018-OPE1 O 35000 E01 P8305-O0 Original Total	CO-2525-2018)			
	Change Total Current Total	0-2525-2018)			
	Original Total Change Total	-2525-2016)			
	Original Total Change Total	301-OCO-2525-2018)			
	Original Total Change Total	0-2525-2018)			
	Original Total Change Total	0-2525-2018)			
	Current Total 6. (2018-SE- Original Total Change Total Current Total	0-2525-2018)			
	7. (2018-OPE J-P8301 Original Total Change Total	-OCO-2525-2018)			
	Original Total Change Total	PO-2525-2018)			
	Original Total Change Total)-2525-2018)			
	Current Total 10. (2018-OP -P8301-O Original Total Change Total	DPO-2525-2018)			
	Current Total	00-2525-2015)			

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 7 of 10

Number	Supplies or Services		Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
	Original Total Change Total Current Total 13. (2018-SE OC Original Total Change Total Current Total	0-2525	O-2525-2018) -2018) O-2525-2018)			

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 8 of 10

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
0002	AUTOMATED INFORMATION	Original:		Original:	Original:
	SYSTEM SVCS	1.000000		b4	b4
		Change:	NTE	Change: \$0.0000	Change: \$0.00
		0.000000		Current:	Current:
		Current:		b4	b4
		1.000000			
	Period of Performance: 11/01/2017 - 0)4/30/2019			
	Description: ODCs Total ⁵⁴				
	Reference Line: CNS1710260003 - 2				
	Pricing Options: Base 0000 Additional Funding:				
0002	Original Total: Change Total Current Total: 3. (2018-SE-B OCC Original Total: Change Total Current Total: 4. (2018-SE-B OCC Original Total: Change Total Current Total: 5. (2018-SE-B OCC Original Total: Change Total Current Total: 6. (2018-OPE 1-OI Original Total: Change Total Current Total: 7. (2018-SE-B OCC Original Total: Change Total Current Total: 8. (2018-SE-B OCC	0-2525-2018) 0-2525-2018) 0-2525-2018) 0-2525-2018) 0-2525-2018) 0-2525-2018) 0-2525-2018)		Original	Original
0003		Original:		Original:	Original:
	SYSTEM SVCS	1.000000		b4	b4
		Change:	NTE	Change:	Change:
		0.000000		b4	b4
		Current:		Current:	Current:

Document Number: 953A3318A-0010 Blanket Agreement Number: CNSHQ15A0007 Page 9 of 10

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De	SCELLANEOUS ITEMS	Original:		Original:	Original
De		1.000000		b4	b4
De		Change:	NTE	Change:	Change
De		0.000000		b4	b4
De		Current:		Current:	Current
De		1.000000		b4	b4
	riod of Performance: 11/01/2017 - (04/30/2019			
Re	escription: b4				
i.e	eference Line: CNS1901170013 - 1				
3. (Ori Ch Cu 4. (Ori Ch Cu	Iditional Funding: (2019-OPE1-O-35000-O14-OCO-252 iginal Total: ange Total: (2019-OPE DCO-252 iginal Total: ange Total: irrent Total:	25-2019)			
5. (Ori Ch Cu 6. (Ori Ch	(2019-SE-B O-2525-) iginal Total: nange Total: irrent Total:	2019) D-2525-2019)			
		CLIN Fu	nding:		Cost:

Base Totals:	Original: <mark>b4</mark>	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
PERIOD OF PERFORMANCE		

ITEM 0001	START 11/01/2017	END 04/30/2019
0002	11/01/2017	04/30/2019
0003	11/01/2017	04/30/2019
0004	11/01/2017	04/30/2019