AN	MENDMENT OF SOLICITATION/MODI	FICATION OF CONTRAC	1. CONTRAC	CODE	
2 AMENDMENT/N	MODIFICATION NO.	3. EFFECTIVE DATE 12/21/2017	4. REQUISITION/PURCHAS	SE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procu 250 E Street, S Suite 300 Washington, Di		PROCUR-SER	7. ADMINISTERED BY (If o	ther than Item 6)	CODE
8. NAME AND AD	DRESS OF CONTRACTOR (No., street, country, sta	te and ZIP Code)		(X) 9A AMENDME	ENT OF SOLICITATION NO.
SRA INTERNAT	TIONAL, INC. RENCE CENTER DR A 20151-3848	,		9B. DATED (S	EE ITEM 11) ATION OF CONTRACT/ORDER NO.
				X 10B, DATED (SEE ITEM 11)
CODE 15410133	306 F	ACILITY CODE 01		10/26/2017	
			ENDMENTS OF SOLICI	TATIONS	
Offers must accompleting ite submitted; or RECEIVED A OFFER, If by	numbered solicitation is amended as set forth consumers and 15, and returning (c) By separate letter or telegram which include THE PLACE DESIGNATED FOR THE RECOVITUE of this amendment your desire to changing to the solicitation and this amendment, and	the hour and date specified copies of the amendment des a reference to the solicita EIPT OF OFFERS PRIOR T are an offer already submitted	in the solicitation or as amer ; (b) By acknowledging receiption and amendment number O THE HOUR AND DATE SI such change may be made	ded, by one of the foot of this amendment is. FAILURE OF YOU PECIFIED MAY RES	on each copy of the offer JR ACKNOWLEDGMENT TO BE
			FICATION OF CONTRAC R NO. AS DESCRIBED IN		
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PUR ORDER NO. IN ITEM 10A.				E MADE IN THE CONTRACT
	B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN ITI C. THIS SUPPLEMENTAL AGREEMENT IS	EM 14, PURSUANT TO THE	AUTHORITY OF FAR 43.10	TVE CHANGES (suc 3(b).	h as changes in paying office,
Х	D. OTHER (Specify type of modification and FAR 52.232-18, Availability of Funds	d authority)			
E, IMPORTANT:	Contractor X is not, is required	to sign this document and return o	copies to the issuing office.		
	OF AMENDMENT/MODIFICATION (Organized by lift fits modification is to add funds.	JCF section headings, including s	olicitaiton/contract subject matter	where feasible.)	
	here by changed from \$1,134,503.31 by \$25,	230.40 to \$1.159.733.71.			
All other terms	and conditions remain unchanged.				
Except as provide	d herein, all terms and conditions of the document re	ferenced in Item 9A or 10A, as he	eretofore changed, remains uncha	nged and in full force and	d effect.
15A. NAME AND T	TILE OF SIGNER (Type or print)		16A. NAME AND TITLE OF	F CONTRACTING OF Henrietta Youn Contracting Office	9
15B. CONTRACTO	DR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA	16C, DATE SIGNED
	gnature of person authorized to sign)	-	By Almuluu (Signature o	f Contracting Officer)	
NSN 7540-01-152	2-8070			STAND	APD FORM 30 (DEV. 10.93)

NSN 7540-01-152-8070 Previous adition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 Document Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 2 of 4

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Section	Description	Page Number
CS	Continuation Sheet	3

Section CS - Continuation Sheet

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)		
0001	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000		Original: b4	Original: b4		
		Change: 0.000000		Change:	Change:		
		Current: 1.000000	NTE	Current:	Current:		
	Period of Performance: 11/01/2017 - 10/31/2018	В					
	Description: Labor (FFP)						
	Reference Line: CNS1710260002 - 0000						
	Pricing Options:	PERIOD: Base		.6			
	1. (2018-OPE1-0-35000-F01-P8305-OCO-2525-20 Original Total: D4 Change Total: Current Total: 2. (2018-SE-B 3305-OCO-2525-20 Original Total: Change Total: Current Total: Current Total:						
0002	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000		Original b4	Original: b4 Change: \$0.00		
		Current: 1.000000	NTE	Change: \$0.0000	Current: b4		
				Current			
				b4			
	Period of Performance: 11/01/2017 - 10/31/2018						
	Description: ODCs total b4						
	Reference Line: CNS1710260002 - 0000						
	Pricing Options:	PERIOD: Base 0					

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

IDC Constraints Line Item

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

Line Number	Minimum Quantity	Minimum Amount	Maximum Quantity	Maximum Amount
0001	0.00000	\$0.00	0.00000	\$0.00
0002	0.000000	\$0.00	0.000000	\$0.00

PERIOD OF PERFORMANCE

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

Document Number: 953A3318A-0009 Blanket Agreement Number: CNSHQ15A0007 Page 1 of 6

, A	MENDMENT OF SOLICITATION/MODIF	FICATION OF CONTRA	СТ	1. CONTRACT	0	DE	
2. AMENDMENT P0002	/MODIFICATION NO.	3 EFFECTIVE DATE 01/10/2018	4. REQUISI See Lines	TION/PURCHAS	SE REQ	NO	5 PROJECT NO. (If applicable)
6. ISSUED BY Office of Proc 250 E Street, Suite 300 Washington, I		PROCUR-SER	7, ADMINIS	TERED BY (If of	her tha	n Item 6)	CODE
8. NAME AND A	DDRESS OF CONTRACTOR (No., street, country, state	e and ZIP Code)	-		(X)	9A AMENDME	NT OF SOLICITATION NO.
SRA INTERNA DBA: S R A 15036 CONFE CHANTILLY, V DUNS: 097779	RENCE CENTER DR /A 20151-3848					9B DATED (SE	E ITEM 11)
					х	953A3318A-0 10B, DATED (S	
CODE 1541013	306 FA	ACILITY CODE 01				10/26/2017	
	11. THIS ITEM	ONLY APPLIES TO AM	MENDMENTS	OF SOLICIT	TATIC	NS	,
submitted; or RECEIVED A OFFER. If by	icknowledge receipt of this amendment prior to ems 8 and 15, and returning	copies of the amendmen es a reference to the solicita EIPT OF OFFERS PRIOR T e an offer already submitted	t; (b) By acknow ation and amend TO THE HOUR A	ledging receip ment number AND DATE SF	t of thi	S amendment of URE OF YOUR	n each copy of the offer R ACKNOWLEDGMENT TO BE
12 ACCOUNTING 2018-OPE1-O	G AND APPROPRIATION DATA (If required) -35000-F01-P8305-OCO-2525-2018	LY APPLIES TO MODIF	FICATION OF	CONTRACT	T9/0E	PDERS	
CUEDIC DUE	IT MODIFIES T	HE CONTRACT/ORDE	R NO. AS DES	CRIBED IN	ITEM	114.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PUR ORDER NO. IN ITEM 10A.	SUANT TO: (Specify autho	rity) THE CHANG	GES SET FOR	RTH IN	ITEM 14 ARE	MADE IN THE CONTRACT
90	B. THE ABOVE NUMBERED CONTRACT/C appropriation date, etc.) SET FORTH IN ITE C. THIS SUPPLEMENTAL AGREEMENT IS	M 14, PURSUANT TO THE	AUTHORITY O	F FAR 43.103	IVE CI B(b).	HANGES (such	as changes in paying office,
			INT TO AUTHOR	RITY OF:			
X	D. OTHER (Specify type of modification and FAR 52.232-18 Availability of Funds	authority)					
E. IMPORTANT:	Contractor X is not, is required to	sign this document and return	copies to the issuin	g office.			
4 DESCRIPTION The purpose of	OF AMENDMENT/MODIFICATION (Organized by U f this modification is to add funds.	CF section headings, including s	solicitaiton/contract	subject matter v	vhere fe	esible.)	
The funding is	hereby changed from 04						
All other terms	and conditions remain unchanged.						
THE RESERVE AND ADDRESS OF THE PARTY OF THE	d herein, all terms and conditions of the document refe	erenced in Item 9A or 10A, as he	eretofore changed,	remains unchan	ged and	d in full force and e	effect.
5A NAME AND T	TITLE OF SIGNER (Type or print)		16A. NAME A	ND TITLE OF	Н	RACTING OFF enrietta Young ntracting Office	FICER (Type or print)
5B. CONTRACTO	DR/OFFEROR	15C DATE SIGNED	16B, UNITED	STATES OF	AMER	CAL	16C. DATE SIGNED
	gnature of person authorized to sign)		By HOLL	(Signature of	Contr	acting Officer	01/10/2018
VSN 7540-01-152	-8070				-	STANDA	RD FORM 30 (REV. 10-83)

Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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	CNS 4552.232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP)	
	(June 2013)4	
	CNS 4552.201-70 Contracting Officer's Authority (April 2014)	
	CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014)4	
	CNS 4552.201-001 Points of Contact (Aug 2014)	
	52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of	
	Whistleblower Rights (Apr 2014)	
	52.217-8 Option to Extend Services (Nov 1999)5	
	52.232-18 Availability Of Funds (Apr 1984)	

Section CS - Continuation Sheet

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and	
0001	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000		Original b4	Origin: b4	
		Change: 0.000000		Change	Chang	
		Current: 1.000000	NTE	Current:	Current	
	Period of Performance: 11/01/2017 - 10/31/201	II_ 8				
	Description: Labor (FFP)					
	Reference Line: CNS1710260002 - 0000					
	Pricing Options:	PERIOD: Base	· ×			
	1. (2018-OPE1_O_35000_E01_P8305-OCO-2525-: Original Total: Change Total: Current Total: 2. (2018-SE-B Original Total: Change Total: Current Total: Current Total: Ourrent Total: Current Total: Current Total: Current Total: Change Total: Change Total: Change Total: Current Total: Current Total:	18)				
0002	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000		Original	Original: b4	
		Change: 0.000000		b4	Change: \$0.00	
		Current: 1.000000	NTE	Change: \$0.0000	Current: :b4	
				Current		
	*			b4		
	Period of Performance: 11/01/2017 - 10/31/2018					
	Description: ODCs total b4					
	Reference Line: CNS1710260002 - 0000					
	Pricing Options:	PERIOD: Base 0				
	Additional Funding: 1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2 Original Total: b4 Change Total: Current Total:	2018)	1			

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

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

IDC Constraints Line Item

Line Number	Minimum Quantity	Minimum Amount	Maximum Quantity	Maximum Amount
0001	0.000000	\$0.00	0.00000	\$0.00
0002	0.00000	\$0.00	0.00000	\$0.00

Section CS - Continuation Sheet

SOW Statement of Work

SEE ATTACHED STATEMENT OF WORK

PERIOD OF PERFORMANCE

1TEM 0001 START

END

11/01/2017

10/31/2018

0002

11/01/2017

10/31/2018

Section CS - Continuation Sheet

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

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

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

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

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

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

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

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

CNS 4552,201-71 Contracting Officer's Kapresentative (COR) (April 2014)

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

CNS 4552.201-001 Points of Contact (Aug 2014)

Contracting Officer:

Name:

Henrietta Young

Phone No.: E-Mail Address:

202-606-6988 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:

Contractor POC:

E-Mail:

Phone Number:

Fax Number:

Section CS - Continuation Sheet

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

- (a) This contract and employees working on this contract will be subject to the whistleblower rights and remedies in the pilot program on Contractor employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112-239) and FAR 3.908.
- (b) The Contractor shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in section 3.908 of the Federal Acquisition Regulation.
- (c) The Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts over the simplified acquisition threshold.

52.217-8 Option to Extend Services (Nov 1999)

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

(End of clause)

52.232-18 Availability Of Funds (Apr 1984)

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

AMENDMENT OF SOLICITATION/MODI	FICATION OF CONTR	ACT	1 CONTRACT ID CODE		
2 AMENDMENT/MODIFICATION NO P0003	3. EFFECTIVE DATE 02/14/2018	4 REQUIS	SITION/PURCHASE REQ NO		PROJECT NO. (If applicable
G ISSUED BY CODE Office of Procurement Services 250 E Street, SW Suite 300 Washington, DC 20525	PROCUR-SER	7 ADMINI	STERED BY (If other than item	6) CC	DOE
8 NAME AND ADDRESS OF CONTRACTOR (No., street, country, str	ate and ZIP Code)		(X) 9A	AMENDMENT OF	SOLICITATION NO
SRA INTERNATIONAL, INC. DBA: S R A 35036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 DUNS: 097779698				DATED (SEE ITEM	
			953 X 10B	MODIFICATION C A3318A-0009 DATED (SEE ITEM 26/2017	F CONTRACTIORDER NO.
CODE 1541013308	ACILITY CODE 01			0/2017	
11. THIS ITE	MONLY APPLIES TO A	MENDMENTS	OF SOLICITATIONS		
OFFER, If by virtue of this amendment your desire to chan makes reference to the solicitation and this amendment, and accounting and appropriation DATA (ifrequired) 2018-OPE1-O-35000-F01-P8305-OCO-2525-2018	NLY APPLIES TO MOD	FICATION OF	date specified. CONTRACTS/ORDER		wearn talegram of letter
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PUR ORDER NO IN ITEM 10A.	THE CONTRACT/ORDERSUANT TO: (Specify auth			14 ARE MADE	IN THE CONTRACT
B. THE ABOVE NUMBERED CONTRACT/ appropriation date, atc.) SET FORTH IN ITS C. THIS SUPPLEMENTAL AGREEMENT IS	IN 14, PURSUANT TO TH	EAUTHORITY	OF FAR 43, 103(b).	ES (such as che	inges in paying office.
D. OTHER (Specify type of modification and FAR 52.232-18, Availability of Funds	d authority)				
E IMPORTANT: Contractor X is not, is required	to sign this document and return	copies to the issui	ing office		
4 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by L The purpose of this modification is to add funds. The funding is hereby changed from 04. All other terms and conditions remain unchanged.	JCF section headings, Including	solicitation/contrac	el subject matter where fessible	i	
except as provided herein, all terms and conditions of the document ref	ferenced in Item 9A or 10A. as a	neretolore chanser	remains unchanned and in fall	force and allow	
SA NAME AND TITLE OF SIGNER (Type or print)			AND TITLE OF CONTRAC Henriel		(Type or print)
B CONTRACTOR/OFFEROR	15C DATE SIGNED	16B, UNITED	STATES OF AMERICA	4	16C, DATE SIGNED
(Signature of person authorized to sign) ISN 7540-01-152-8070 Previous edition unusation		1	(Signature of Contracting		2/16/18 DRM 30 (REV. 10-83)

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	CNS 4552,232-001 Electronic Invoicing and Payment Requirements - Internet Payment Platform (IPP)	
7	(June 2013)	
	CNS 4552,201-70 Contracting Officer's Authority (April 2014)	
	CNS 4552.201-71 Contracting Officer's Representative (COR) (April 2014)	
	CNS 4552,201-001 Points of Contact (Aug 2014)	
	52,203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of	
	Whistleblower Rights (Apr 2014)	
	52.217-8 Option to Extend Services (Nov 1999)	
	52,232-18 Availability Of Funds (Apr 1984)	

Section CS - Continuation Sheet

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and			
0001	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000 Current: 1.000000	NTE	Original: b4 Change Current:	Original: b4 Change Current:			
	Period of Performance: 11/01/2017 - 10/31/201	8						
	Description: Labor (FFP)							
	Reference Line: CNS1710260002 - 0000							
	Pricing Options:	PERIOD: Base						
	1. (2018-OPE 10 35000 FOT P8305-OCO-2525-2018) Original Total: Change Total: Current Total: 2. (2018-SE-B 3305-OCO-2525-2018) Original Total: Change Total: Current Total: 3. (2018-SE-B 3305-OCO-2525-2018) Original Total: Change Total: Current Total: 4. (2018-SE-B 3305-OCO-2525-2018) Original Total: Change Total: Current Total: 4. (2018-SE-B 3305-OCO-2525-2018) Original Total: Change Total: Current Total: 4. (2018-SE-B 3305-OCO-2525-2018) Original Total: Change Total: Change Total: Change Total:							
0002	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000 Current: 1.000000	NTE	Origina b4 Change Curren	Chang Current:			
	Period of Performance: 11/01/2017 - 10/31/2018							
	Description: ODCs total b4							
	Reference Line: CNS1710260002 - 0000							
	Pricing Options:	PERIOD: Base 0						
	Additional Funding: 1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018) Original Total: Change Total: Current Total: 2. (2018-SE-B-O5-OCO-2525-2018) Original Total: Change Total: Current Total:							

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

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

IDC Constraints Line Item

Line Number	Minimum Quantity	Minimum Amount	Maximum Quantity	Maximum Amount	
0001	0.000000	\$0.00	0.00000	\$0.00	
0002	0.000000	\$0.00	0.000000	\$0.00	

Section CS - Continuation Sheet

SOW Statement of Work

SEE ATTACHED STATEMENT OF WORK

PERIOD OF PERFORMANCE

 ITEM
 START
 END

 0001
 11/01/2017
 10/31/2018

 0002
 11/01/2017
 10/31/2018

Section CS - Continuation Sheet

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

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

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

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

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

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

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

CNS 4552,201-71 Contracting Officer's Representative (COR) (April 2014)

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

CNS 4552.201-001 Points of Contact (Aug 2014)

Contracting Officer:

Name: Phone No.:

Henrietta Young 202-606-6988

E-Mail Address:

hyoung@cns.gov

Contract Specialist:

Name:

Arnalde Coleman

Phone No.:

202-606-3248

E-Mail Address:

acoleman@cns.gov

Contracting Officer's Representative:

Name:

Pamela Leith

Phone No.:

202-606-6917

E-Mail:

pleith@cns.gov

Contractor:

Name:

SRA

DUNS:

097779698

CAGE CODE:

Contractor POC:

E-Mail:

6R517

Phone Number:

Fax Number:

Section CS - Continuation Sheet

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

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

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

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

(End of clause)

52.217-8 Option to Extend Services (Nov 1999)

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

(End of clause)

52.232-18 Availability Of Funds (Apr 1984)

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

	AMENDMENT OF SOL	ICITATION/MODIF	ICATION OF CONTRA	CT	1. CONTRACT ID C	oue		
2. AMENDMEN P0004	T/MODIFICATION NO		3. EFFECTIVE DATE 02/20/2018	4. REQUIS	ITION/PURCHASE RE	Q NO	5. P	ROJECT NO. (If applicable
6 ISSUED BY		CODE	PROCUR-SER	7 ADMINIS	STERED BY (If other th	an Hom	6) COD	
Office of Pro 250 E Street Suite 300 Washington,								
8, NAME AND	ADDRESS OF CONTRACTOR	(No., street, country, sta	e and ZIP Code)		(X	19A	AMENDMENT OF SO	LICITATION NO.
DBA: S R A 15036 CONF	IATIONAL, INC. ERENCE CENTER DR VA 20151-3848 19698					9B	DATED (SEE ITEM 1)	λ
					×	953	MODIFICATION OF A3318A-0009	CONTRACT/ORDER NO.
200F 101144	0000					The Contract	26/2017	1)
CODE 184101	3306		ACILITY CODE 01	LARTE INC. S. COM.	05.00			
			ONLY APPLIES TO AI	W-11211 - V-3-		ONS		
Makes refer	ence to the solicitation and NG AND APPROPRIATION DA O-35000-F01-P8305-OCC	ATA (If required) 0-2525-2018 13. THIS ITEM ON IT MODIFIES T DER IS ISSUED PUF	e an offer already submitted is received prior to the operation of the ope	FICATION OF	date specified. F CONTRACTS/C SCRIBED IN ITE	RDEF M 14.	RS.	
	B. THE ABOVE NUMB appropriation date, etc	BERED CONTRACT/O	ORDER IS MODIFIED TO F IM 14, PURSUANT TO THE	REFLECT THE A	ADMINISTRATIVE OF FAR 43.103(b),	CHANC	GES (such as chan	ges in paying office,
	C. THIS SUPPLEMEN	TAL AGREEMENT IS	ENTERED INTO PURSUA	ANT TO AUTHO	DRITY OF:			
Х	D. OTHER (Specify type FAR 52.212-6, Option							
E IMPORTANT	f: Contractor la no	t, X is required t	o sign this document and return	_1_ copies to th	re issuing office			
The purpose The funding is All other term	of this modification is to 2: s hereby increased on CL is and conditions remain u	1N 0002 by b4	ICF section headings, including to administratively adjust fu The total funding of the call the total funding of the call erenced in liam 9A or 10A, as h	unding codes on was increased f	I, remains unchanged a	and in fu NTRAC Jessi	ill force and effect.	ype or print)
			15C. DATE SIGNED	Jessi	states of ame	RICA	The second production of	16C DATE SIGNED
			02/20/2018	By	(Signature of Con		a Officer)	2/20/2019

Section CS - Continuation Sheet

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
ODO1 AUTOM	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000 Current: 1.000000	NTE	Original: b4 Change: \$0.0000 Current: b4	Original: b4 Change: \$0.00 Current: b4
	Period of Performance: 11/01/2017 - 10/31/201	8			
	Description: Labor (FFP)				
	Reference Line: CNS1710260002 - 0000				
	Pricing Options:				
	Additional Funding: 1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-2018) Original Total: Current Total: 2. (2018-SE-B Original Total: Change Total: 3. (2018-SE-B Original Total: Change Total: Current Total: 4. (2018-SE-B Original Total: Current Total: Change Total: Current Total: Current Total: Current Total: Change Total: Current Total:				

lumber: CNSHQ15A0007 Page 5 of 7

Section CS - Continuation Sheet

SOW Statement of Work

SEE ATTACHED STATEMENT OF WORK

PERIOD OF PERFORMANCE

0001

START 11/01/2017

END 10/31/2018

0002

11/01/2017

10/31/2018

Section CS - Continuation Sheet

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

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

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

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

IPP invoice:

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

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

CNS 4552,201-70 Contracting Officer's Authority (April 2014)

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

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

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

Oocu It Number: 953A3318A-0009 Blanket Agreem Number: CNSHQ15A0007 Page 7 of 7

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.

A	MENDMENT OF SOLICITATION/MODI	FICATION OF CONTRA	ст	1. CONTRAC	CO	DE	
2 AMENDMENT P0005	MODIFICATION NO	3 EFFECTIVE DATE 03/13/2018	4 REQUISI See Lines	ITION/PURCHASI	REC	2 NO	5 PROJECT NO (If applicable)
6 ISSUED BY Office of Proc. 250 E Street, Suite 300 Washington, I		PROCUR-SER	7 ADMINIS	STERED BY (II ou	er ing	n llem 5)	CODE
8 NAME AND AD	DDRESS OF CONTRACTOR (No., street, country, str	ate and ZIP Code)		-	(X)	9A AMENDMENT	FOF SOLICITATION NO.
SRA INTERNA DBA; S R A 15036 CONFE CHANTILLY, V DUNS 097779	RENCE CENTER DR A 20151-3848					98 DATED (SEE	ITEM 11)
					×	953A3318A-00	
CODE 1541013	306 F	ACILITY CODE 01				108 DATED (SEE 10/26/2017	E (TEM.11)
	11. THIS ITE	M ONLY APPLIES TO A	MENDMENTS	OF SOLICIT	ATIC	ONS	
submitted; or RECEIVED A OFFER. If by makes refere	cknowledge receipt of this amendment prior terms 8 and 15, and returning (C) By separate letter or telegram which inclu IT THE PLACE DESIGNATED FOR THE REC Virtue of this amendment your desire to chan nce to the solicitation and this amendment, an GAND APPROPRIATION DATA (If required) -35000-F01-P8305-OCO-2525-2018 13. THIS ITEM OF IT MODIFIES A. THIS CHANGE ORDER IS ISSUED PUT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN IT C. THIS SUPPLEMENTAL AGREEMENT I FAR 52.232-18, Availability of Funds D. OTHER (Specify type of modification and	copies of the amendment does a reference to the solicit CEIPT OF OFFERS PRIOR ge an offer already submitte id is received prior to the op NLY APPLIES TO MODI THE CONTRACT/ORDE RSUANT TO: (Specify author ORDER IS MODIFIED TO F EM 14, PURSUANT TO THE S ENTERED INTO PURSUA	nt; (b) By acknow adding and annex article and amend to THE HOUR. d, such change rening hour and definition of R NO. AS DESTRICT THE ARE AUTHORITY (dedging receipt diment numbers AND DATE SPIMAY be made by tate specified. CONTRACT: SCRIBED IN GES SET FOR ADMINISTRATION FAR 43.103	of th FAII ECIF Y tele	is amendment on LURE OF YOUR IED MAY RESUL gram or letter, pri RDERS. M 14.	each copy of the offer ACKNOWLEDGMENT TO BE TIN REJECTION OF YOUR ovided each telegram or letter
E IMPORTANT:	Contractor X is not. is required	to sign this document and return	7.70 8.0		_		
4. DESCRIPTION The purpose of The funding is All other terms	Contractor X is not. is required N OF AMENDMENT/MODIFICATION (Organized by I f this modification is to add funds. hereby changed from 04 and conditions remain unchanged. In the the decument remains and conditions of the decument remains and conditions of the decument remains.	UCF section headings, including	solicitalton/contract	t subject matter wi	ed an	d in full force and eff	fect CER (Type or print)
5B CONTRACTO	OR/OFFEROR	Les sur			Co	lenrietta Young ontracting Officer	
	gnature of person authorized to sign)	15C DATE SIGNED	By SO	STATES OF A	-(agting Official	3/15/18
NSN 7540-01-152 Previous edition u			1		0	STANDAF	RD FORM 30 (REV. 10-83) GSA FAR (48 CFR) 53:243

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Table of Contents

Section	<u>Description</u>
CS	Continuation Sheet

Section CS - Continuation Sheet

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)			
0001	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000 Current: 1.000000	NTE	Original: 54 Change: Current: 5	Original b4 Chang Current			
	Period of Performance: 11/01/2017 - 10/31/201	8						
	Description: Labor (FFP)		_					
	Reference Line: CNS1710260002 - 0000							
	Pricing Options: PERIOD: Base							
	1. (2018-OPE1_O_35000_F01_P8305-OCO-2525-2018) Original Total: Current Total: 2. (2018-SE-B-Gorginal Total: Change Total: Current Total: 3. (2018-SE-B-Gorginal Total: Change Total: Change Total: Change Total: Change Total: Change Total: Current Total: 4. (2018-SE-B-Gorginal Total: Change Total: Current Total: 5. (2018-SE-B-Gorginal Total: Change Total: Current Total: Change Total: Change Total: Current Total: Current Total: Current Total: Change Total: Current Total:							

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)			
0002	AUTOMATED INFORMATION SYSTEM SVCS	Original: 1.000000 Change: 0.000000 Current: 1.000000	NTE	Original: b4 Change: b4 Current: b4	Original: b4 Chang Current:			
	Period of Performance: 11/01/2017 - 10/31/201	8						
	Description: ODCs							
	Reference Line: CNS1710260002 - 0000							
	Pricing Options:							
	Additional Funding: 1. (2018-OPE1-O-35000-F01-P8305-OCO-2525-Original Total: D49 Change Total: Current Total: 2. (2018-SE-B	18)						

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

IDC Constraints Line Item

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

Section CS - Continuation Sheet

SOW Statement of Work

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PERIOD OF PERFORMANCE

0001

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

0002

11/01/2017

10/31/2018

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CNS 4552.201-001 Points of Contact (Aug 2014)

Contracting Officer:

Name: Phone No.: Henrietta Young 202-606-6988

E-Mail Address:

hyoung@cns.gov

Contract Specialist:

Name: Phone No.: Amy Sheib

E-Mail Address:

202-606-787 asheib@cns.gov

Contracting Officer's Representative:

Name:

Pamela Leith

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

Contractor:

Name: DUNS: SRA 097779698

CAGE CODE: Contractor POC:

E-Mail: Phone Number:

Fax Number:

b4

Section CS - Continuation Sheet

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

- (a) This contract and employees working on this contract will be subject to the whistleblower rights and remedies in the pilot program on Contractor employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112-239) and FAR 3.908.
- (b) The Contractor shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in section 3.908 of the Federal Acquisition Regulation.
- (c) The Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts over the simplified acquisition threshold.

(End of clause)

52.217-8 Option to Extend Services (Nov 1999)

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

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

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(End of clause)

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