AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
	1	4

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
P00048	04/27/2022 12:38:36 PM	21975570	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov	47QFMA	100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov	

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*

CACI, INC. - FEDERAL (DUNS: 114896066) 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States [redacted]

CODE | FACILITY CODE

(X)

☐ 9A. AMENDMENT OF SOLICITATION NUMBER

9B. DATED *(SEE ITEM 11)*

☐ 10A. MODIFICATION OF CONTRACT/ORDER NUMBER

47QTCK18D0009 / 47QFMA19F0013

10B. DATED *(SEE ITEM 13)*

05/09/2019

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to he hour and date specified in the solicitation or as amended, by one of the following me hods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

285F AF151.AA20.25.AF151.H08 Total Amount of Mod: $2,040,784.31

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

CHECK ONE	
☒	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A. FAR 52.243-2 Changes-Cost-Reimbursement, 52.217-6 Option for Increased Quantity, 52.232-22 Limitation of Funds (Bilateral)
☐	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
☐	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
☐	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return _____ copies to the issuing office.

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

See Continuation Page

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
[redacted]		Rahul Asher	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
[redacted]	04/27/2022 11:28:35 AM EDT	Rahul Asher	04/27/2022 12:38:36 PM EDT
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	

ITEM NO.	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT	INCREASE / DECREASE	REQ. (J)

(b) (4)

ITEM NO.	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT	INCREASE / DECREASE	REQ. (J)

(b) (4)

DESCRIPTION

The purpose of modification 48 is as follows:
A. Incorporate PWS Amendment 23, dated 4/13/2022.
B. Incorporate Attachment B – Requirements Alignment Matrix Amendment 07 dated 04/21/2022.
C. Accept CACI's technical proposal submitted 3/28/2022 and cost proposal submitted 04/05/2022 via GSA ASSIST PAC-COL0198 in accordance with PWS Optional Tasks C.6.1.1.32.3 and C.6.1.1.32.3.2.
D. Accept CACI's cost and technical proposal submitted 3/30/2022 via GSA ASSIST PAC-COL0120 to extend the period of performance for surge support in accordance with TDL-07.
E. Accept CACI's cost and technical proposal submitted 4/11/2022 via GSA ASSIST PAC-COL0203 in accordance with TDL-09.
F. Realign ceiling in the amount of $(b) (4) within Option Year 2. See "Mod 48 - OY2 funding summary" spreadsheet for details.
G. Realign funding in the amount of $(b) (4) within Option Year 2. See "Mod 48 - OY2 funding summary" spreadsheet for details.
H. Incrementally fund Option Year 2 in the amount of $(b) (4) The funded value for Option Year 2 is increased from $(b) (4) by $(b) (4) to $(b) (4) See "Mod 48 - OY2 funding summary" spreadsheet for details.
I. The overall funded value of this task order is increased from $(b) (4) by $(b) (4) to $(b) (4) See "Mod 48 - OY2 funding summary" spreadsheet for details. The contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer.
J. Option Year 2 ceiling value remains unchanged at $(b) (4) The overall ceiling value of this task order remains unchanged at $(b) (4)
K. All other terms and conditions remain in full force and effect.