AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 1 PAGE(S)

2.AMENDMENT/MODIFICATION NO.
ID04140199 / P O 012

3.EFFECTIVE DATE
03/21/2019

4.REQUISITION/PURCHASE REQ. NO.
A21276745

5. PROJECT NO. (if applicable)

6. ISSUED BY
GSA Region 04
Rodney C Lewis
1466 The Crossings
Niceville, FL 32578-0000
United States
(b) (6)

7. ADMINISTERED BY (If other than Item 6)
Rodney C Lewis (b) (6)

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
Carla Rollins
Caci NSS, Inc.
11955 Freedom Dr Ste 12000
RESTON, VA 20190-5687
United States
(b) (6)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS00Q09BGD0037 / GSQ0415DB0038
TYPE OF MODIFICATION:
E. Amount + Admin Change

CODE

FACILITY CODE

10B. DATED (SEE ITEM 11)
03/12/2019 12 00 AM

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 the hour and date specified in the solicitation or as amended, by one of the following methods:

(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 telegram 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 your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter 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.Q04FA000.AA20.25.AF151.H08...

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☐ THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☑ **OTHER (Specify type of modification and authority)**
FAR 52.217-9; Option to Extend the Term of the Contract

E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.

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

ORDER MOD DATED:03/20/2019	Proposal Dated:03/20/2019	Order ID: ID04140199
PERFORMANCE PERIOD FROM: 04/01/2015	PERFORMANCE PERIOD TO: 03/31/2020	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Year, Firm Fixed Priced Labor	$17,121,878.73	$0.00	$17,121,878.73
0002	Base Year, Labor Hours	$761,552.47	$0.00	$761,552.47
0003	Base Year, NTE Cost reimbursable's Travel/ODCs	$1,259,648.48	$0.00	$1,259,648.48
1000	OY1, Firm Fixed Priced Labor	$17,458,824.27	$0.00	$17,458,824.27
1001	OY1, Labor Hours	$555,479.36	$0.00	$555,479.36
1002	OY1, NTE Cost reimbursable's Travel/ODCs	$954,504.22	$0.00	$954,504.22
2000	OY2, Firm Fixed Priced Labor	$18,379,074.01	$0.00	$18,379,074.01
2001	OY2, Labor Hours	$832,019.91	$0.00	$832,019.91

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
2002	OY2, NTE Cost reimbursable's Travel/ODCs	$1,175,216.45	$0.00	$1,175,216.45
3000	OY3, Firm Fixed Priced Labor	$19,026,230.15	$0.00	$19,026,230.15
3001	OY3, Labor Hours	$1,047,243.88	$0.00	$1,047,243.88
3002	OY3, NTE Cost reimbursable's Travel/ODCs	$4,146,005.31	$0.00	$4,146,005.31
4000	OY4, Firm Fixed Priced Labor	$0.00	$18,779,003.97	$18,779,003.97
4001	OY4, Labor Hours	$0.00	$1,034,425.19	$1,034,425.19
4002	OY4, NTE Cost reimbursable's Travel/ODCs	$0.00	$4,146,005.31	$4,146,005.31

Task Order ID04140199, Mod 12
USAFCENT Network Operations and Security Center IT Support
Shaw AFB, SC

The purpose of this modification is to:

1.) The purpose of this modification is to exercise Option Year Four, and to fully fund Option Year 4 in the amount of $23,959,434.47 as identified below.

Change From:

Option Year 4: 1 April 2019 to 31 Mar 2020, If Exercised
Firm Fixed Priced Labor: $18,779,003.97
Labor Hours, NTE: $1,034,425.19
ODC's, NTE: $4,146,005.31
Awarded Ceiling: $23,959,434.47
Funded Ceiling: $0 00

To Read:

Option Year 4: 1 April 2019 to 31 Mar 2020, Exercised
Firm Fixed Priced Labor: $18,779,003.97
Labor Hours, NTE: $1,034,425.19
ODC's, NTE: $4,146,005.31
Awarded Ceiling: $23,959,434.47
Funded Ceiling: $23,959,434.47

The funded ceiling amount changed from: $82,717.677.24 to read: $106,677,111.71, representing a net increase in funding in the amount of: $23,959,434.47.

d. Total Award Ceiling has not changed from: $118,238,998.98.

e. All other terms and condi ions remain unchanged.

***Attention Contractors: The invoice submission func ionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in he contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (nei her by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$82,717,677.24**	**$106,677,111.71**	**$23,959,434.47**

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

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Carla Rollins		Rodney C Lewis (b) (6) [redacted]	
15B. CONTRACTOR/OFFEROR Carla Rollins (Signature of person authorized to sign)	15C. DATE SIGNED 03/25/2019	16B. UNITED STATES OF AMERICA Rodney C Lewis (Signature of person authorized to sign)	16C. DATE SIGNED 03/25/2019

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Previous edition unusable

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