AWARD/CONTRACT	1. THIS CONTE	RACT IS A RAT AS (15 CFR 70)		ORDE	R	R	RATING		PAGE OF PAGES	3
2. CONTRACT (<i>Proc. Inst. Ident.</i>) NO. 75N98120D00197						3. EFFECTIN 05/11/2		4. REQUISITION/P 5686813	URCHASE REQUEST/PR	OJECT NO.
5. ISSUED BY CODE	OLAO/NITA	AAC	6. A	DMINI	STERED	BY (If other			CODE	
National Institutes of Health NIH Info Tech Acquisition and Assessment Center Bethesda, MD 20892-7511			,							
7. NAME AND ADDRESS OF CONTRACTOR (No., street, country)	ry, State and ZIP Co	de)				8. DELIVER	RY			
						Г	ORIGIN	X	OTHER (See below)	
COMPUTERCRAFT CORPORATION:110789 1017 12TH STREET NW SUITE 200 WASHINGTON DC 200054054	4					9. DISCOU		R PROMPT PAYMENT Net 30		
CODE FACILI	ITY CODE						nless otl	CES nerwise specified) S SHOWN IN	ITEM	
11. SHIP TO/MARK FOR CODE			12. F	PAYME	ENT WIL	 L be made e	BY	CC	DDE DITA-NITAA	
Multiple Destinations			21 21 Ro	15 : 15 : om	East East 4B-43	Jeffer Jeffer	son	TAAC Centra St, MSC 850 St, MSC 850 500	0	
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN C	COMPETITION:		14. /	ACCO	UNTING	AND APPRO	PRIATIO	ON DATA		
10 U.S.C. 2304 (c) () X41 U.S	S.C. 3304 (a) ()						See Schedul	е	
15A. ITEM NO 15B. SUPP	PLIES/SERVICES					15C. QUANTITY	15D. / UNIT	15E. UNIT PRICE	15F. AMO	UNT
Continued					15G. T	OTAL AMOU	NT OF C	CONTRACT	\$20,00	0,000,000.00
		16. TABL	E OF	CON	TENTS			· •		
(X) SEC. DESCRIPTION		PAGE(S)	_	(X)	SEC.	DESCRIPT	ION			PAGE(S)
PART I - THE SCHEDULE			4		PART II	- CONTRACT	T CLAUS	SES		
A SOLICITATION/CONTRACT FORM			\dashv		DADTIII	CONTRAC			THE ATTACH	
B SUPPLIES OR SERVICES AND PRICES/COS C DESCRIPTION/SPECS./WORK STATEMENT	IS		\dashv		PARTIII	LIST OF AT		NTS, EXHIBITS AND C	THER ATTACH.	
D PACKAGING AND MARKING			\dashv		PART IV			NS AND INSTRUCTION	NS	
E INSPECTION AND ACCEPTANCE			+		к			NS. CERTIFICATIONS		
F DELIVERIES OR PERFORMANCE								NTS OF OFFERORS	, 1115	
G CONTRACT ADMINISTRATION DATA					L	INSTRS., C	CONDS.,	AND NOTICES TO OF	FFERORS	
H SPECIAL CONTRACT REQUIREMENTS					M	EVALUATION	ON FAC	TORS FOR AWARD		
CONTRACTING OFFICER WILL COMPLETE ITE 17. X CONTRACTOR' S NEGOTIATED AGREEMENT (Contract			_					· · · · · · · · · · · · · · · · · · ·	n this document.) Your bid	don
document and return copies to issuing office.)					n Numbe		Jonnacio	or is not required to sign	ir triis document.) Tour bit	, ,
furnish and deliver all items or perform all the services set forth or above and on any continuation sheets for the consideration stated obligations of the parties to this contract shall be subject to and go documents: (a) this award/contract, (b) the solicitation, if any, and representations, certifications, and specifications, as are attached reference herein. (Attachments are listed herein.)	r otherwise identified d herein. The rights overned by the follow d (c) such provisions	and ving	incl in for she doo No awa	luding full aborets. To cument further arding	the addit ove, is he This awar ts: (a) th r contrac a sealed	ions or chang reby accepted d consumma e Governmer tual documen l-bid contract.	d as to the cont's solicing is necessary)	ne items listed above a contract which consists itation and your bid, and essary. (Block 18 should	ns or changes are set forth nd on any continuation of the following d (b) this award/contract. d be checked only when	
19A. NAME AND TITLE OF SIGNER (Type or print)					ME OF CO	ONTRACTINO NSON	3 OFFIC	ER		
Carolyn Hill, President 19B. NAME OF CONTRACTOR Digitally signed by Carolyn	19C. DA	ATE SIGNED		3. UNI	TED STA	ATES OF AME		Digitally sign	20C. DATE	SIGNED
BY Carolyn M. Hill M.Hill M.Hill 2020.05.01 13:35:34 -04'00' (Signature of person authorized to sign)	May 1	, 2020	BY			n John		r)	05.06 12:16:37 -04'00'	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED 75N98120D00197

PAGE

OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Chief Information Officer - Solutions and	+			
	Partners 3 (CIO-SP3) Small Business (restricted)				
	is a 10 year IDIQ contract. All federal agencies				
	may place task orders against this contract.				
	may prace task orders against this contract.				
	The subject contract is being awarded as the				
	result of solicitation NIHJT2016015, CIO-SP3				
	Small Business Ramp On.				
	Small Basiness Ramp on.				
	The subject contractor is qualified under the				
	Small Business Group of this contract in the				
	following task areas:				
	Task Area 1 - IT Services for Biomedical				
	Research, Health Sciences, and Healthcare				
	Task Area 5 - IT Operations and Maintenance				
	Task Area 6 - Integration Services				
	Task Area 7 - Critical Infrastructure Protection				
	and Information Assurance				
	Task Area 8 - Digital Government				
	Task Area 10 - Software Development				
	By executing this award, the contractor extends				
	the validity of its entire proposal through the				
	effective date of the award.				
	Period of Performance: 05/11/2020 to 07/14/2022				
1	Chief Information Officer - Solutions and				19,999,999,750.00
_	Partners 3 (restricted)				15,555,555,750:00
	Obligated Amount: \$0.00				
	Delivery To: 6011/ Suite 501				
	Product/Service Code: D399				
	Product/Service Code. D399 Product/Service Description: IT AND TELECOM-				
	OTHER IT AND TELECOMMUNICATIONS				
	Delivery Location Code: 6011 EXE BLVD, ROCKVL				
	6011 EXE BLVD, ROCKVL				
	6011 Executive Blvd				
	Rockville MD 20852 US				
	Amount: \$19,999,999,750.00				
2	Funds required for new CIO-SP3 ramp-on				250.00
	contractor Catalog # : n/a				
	Obligated Amount: \$250.00				
	Delivery To: 6011/Suite 501				
	Product/Service Code: D399				
	Continued				
JUTHORIZED F	OR LOCAL REPRC				OPTIONAL FORM 336 (4-86)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED 75N98120D00197

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Description: IT AND TELECOM-				
	OTHER IT AND TELECOMMUNICATIONS				
	Official II AND IDDECOMMONICATIONS				
	Delivery: 09/30/2020				
	Delivery Location Code: 6011 EXE BLVD, ROCKVL				
	6011 Executive Blvd, Rockville				
	6011 Executive Blvd				
	Rockville MD 20852 US				
	Amount: \$250.00				
	Project Data:				
	124914.2020.100.HNAM27 OD OM OALM OLAO OFFICE OF				
	LOGISTICS AND ACQUISITION.25235 ALL OTHER NON-FED				
	SERVCS.03/25/2020				
	Accounting Info:				
	08000420200RAD.2020.06.A100.HNAM270000C.I.00566.90				
	1.A178.25235.61000001.9999.9999.9999				
	Funded: \$250.00				
			i		
			İ		
			İ		
	R LOCAL REPRO				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CON	TRACT		CONTRACT ID CODE		OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DA	TE 4	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT N	O. (If applicable)
P00001		See Block	16C				
6. ISSUED BY	CODE	OLAO/NITA		7. AI	DMINISTERED BY (If other than Item 6)	CODE	
NIH Inf Assessm	l Institutes of Healt o Tech Acquisition an ent Center a, MD 20892-7511			,			
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP	Code) (:	(x) 9	A. AMENDMENT OF SOLICITATION NO.		
COMPUTER	RCRAFT CORPORATION:11	07894					
1017 127	TH STREET NW SUITE 20	0		9	B. DATED (SEE ITEM 11)		
WASHINGT	TON DC 200054054						
			3	x 1	DA. MODIFICATION OF CONTRACT/ORDER N	NO.	
				- ′	5N98120D00197		
				1	OB. DATED (SEE ITEM 13)		
CODE		FACILITY CODE			05/11/2020		
		11. THIS ITEM (ONLY APPLIES TO AM	MEND	MENTS OF SOLICITATIONS		
RECEIVED OFFER. If I	AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to or electronic communication makes referenting AND APPROPRIATION DATA (If requeedule	RECEIPT OF OFFE change an offer alrea nce to the solicitation uired)	RS PRIOR TO THE H ady submitted , such cl and this amendment,	HOUR chang , and	nent numbers. FAILURE OF YOUR ACKNOW AND DATE SPECIFIED MAY RESULT IN REJ e may be made by letter or electronic communic is received prior to the opening hour and date s MODIFIES THE CONTRACT/ORDER NO. AS DE	ECTION OF YOU cation, provided pecified.	IR
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Sp	ecify authority) THE C	CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CONTRACT	
	B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	CT/ORDER IS MODI I IN ITEM 14, PURS	FIED TO REFLECT THUS THE AUTHOR	HE A	DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in paying office,	
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO	PURSUANT TO AUT	THOF	RITY OF:		
X	FAR 43.103 (a)(3) -	Mutual Agr	eement of t	he	Parties		
	D. OTHER (Specify type of modification	and authority)					
E. IMPORTAN	T: Contractor is not	x is required to sig	gn this document and i	returi	n1 copies to the issuir	ng office.	
			-	-	solicitation/contract subject matter where feasi		
	•		provide th	ie .	latest contract (conform	ned) incl	asive of
	ached changes. In add		00171			Ŧ 0	1 7 0
	se FAR 52.244-6 Date attached contract.	irom Jun	2017. to . A	ug	2020' under Article I.1	1, 1.2, a	na 1.3
	FAR 52.204-24 in full	tovt as a	ttached				
	FAR 52.204-25 in full						
	rdingly, gather the f			on	:		
The Cont	tractor represents th	at -	-				
It [] 1	will, [X] will not pr	ovide cove	red telecom	muı	nications equipment or s	services	to the
Governme	ent in the performanc	e of any c	ontract, su	ıbc	ontract or other contrac	ctual ins	trument
under th	ne GWAC.						
Continue	ed						
	vided herein, all terms and conditions of th ND TITLE OF SIGNER (<i>Type or print</i>)	e document reference	ced in Item 9 A or 10A,	_	eretofore changed, remains unchanged and in . NAME AND TITLE OF CONTRACTING OFFI		
Carolyn H	lill, President			KE	ITH JOHNSON		
15B. CONTRA	ACTOR/OFFEROR	150	C. DATE SIGNED	16B	. UNITED STATES OF AMERICA	1	6C. DATE SIGNED
Caroly	yn M Hill Digitally signed by Carolyn M Hill Date: 2021.04.06 10:44:34 -04'00'		4/0/0004		Voith Johnson	Digitally sig	ned by Keith Johnson -S
	(Signature of person authorized to sign)	'	4/6/2021	\perp	Keith Johnson - S		04.12 13:05:46 -04'00'

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 75N98120D00197/P00001
 PAGE 2
 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions (e.g., pricing)				
	remain unchanged.				
	Discount Terms: PROMPT PAY				
	Payment:				
	Approved By, DITA-NITAAC Central				
	2115 East Jefferson St, MSC 8500				
	2115 East Jefferson St, MSC 8500 Room 4B-432				
	Bethesda, MD 20892-8500				
	Period of Performance: 05/11/2020 to 07/14/2022				

AMENDMENT OF	SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		E OF PAGES
2. AMENDMENT/MOD	IFICATION NO.	3. EFFECTIVE DATE	4. RE	 QUISITION/PURCHASE REQ. NO.	5. PROJEC	-
P00002		See Block 16C				
6. ISSUED BY	CODE	OLAO/NITAAC	7. AI	DMINISTERED BY (If other than Item 6)	CODE	
			,			
NAME AND ADDRE	SS OF CONTRACTOR (No., street	accepts Chata and 7/D Code		A AMENDMENT OF COLICITATION NO		
COMPUTERCRAF	T CORPORATION:11	07894	(x)	A. AMENDMENT OF SOLICITATION NO.		
IUI/ IZTH ST WASHINGTON D	REET NW SUITE 20 C 200054054	J		B. DATED (SEE ITEM 11)		
				DA. MODIFICATION OF CONTRACT/ORDE 5N98120D00197 DB. DATED (SEE ITEM 13)	ER NO.	
CODE		FACILITY CODE		05/11/2020		
		11. THIS ITEM ONLY APPL	LIES TO AMEND	MENTS OF SOLICITATIONS		
RECEIVED AT THE OFFER. If by virtue each letter or electro 12. ACCOUNTING ANI See Schedule	PLACE DESIGNATED FOR THE of this amendment you desire to nic communication makes refered APPROPRIATION DATA (If req	RECEIPT OF OFFERS PRIOR change an offer already submittence to the solicitation and this aruired)	TO THE HOUR ed , such chang mendment, and	nent numbers. FAILURE OF YOUR ACKN AND DATE SPECIFIED MAY RESULT IN It may be made by letter or electronic comm is received prior to the opening hour and da	REJECTION OF Nunication, providente specified.	/OUR ed
13.	THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS	S/ORDERS. IT I	ODIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBED IN	ITEM 14.
CHECK ONE A. THIS ORE	S CHANGE ORDER IS ISSUED I DER NO. IN ITEM 10A.	PURSUANT TO: (Specify author	rity) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRA	СТ
				DMINISTRATIVE CHANGES (such as chan Y OF FAR 43.103(b).	nges in paying offi	ce,
E0 1	S SUPPLEMENTAL AGREEMEN . 4 0 4 2	T IS ENTERED INTO PURSUA	NT TO AUTHOF	RITY OF:		
21	.4∪4∠ IER (Specify type of modification	and authority)				
D. 011	ILIX (Specify type of modification	and admonty)				
E. IMPORTANT: C	ontractor	X is required to sign this docu	iment and return		ssuing office	
The purpose SAFETY PROTO Executive Or future task	of this modifica COLS FOR FEDERAL	tion is to add F CONTRACTORS (OC as attached. Th s contract.	FAR Claus CT 2021) nis claus	solicitation/contract subject matter where for see 52.223-99 ENSURING (DEVIATION) in full tested is applicable to all nunchanged.	ADEQUATE ext pursua	ant to
Discount Ter	ms: PROMPT PAY	-				
Continued			0.4			
	rein, all terms and conditions of the EOF SIGNER (Type or print)	e accument reterenced in Item		eretofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING C		
Carolyn Hill, Pres	ident		GR	EGORY D. HOLLIDAY		
15B. CONTRACTOR/C	1/.11	15C. DATE SIG	GNED 16B	UNITED STATES OF AMERICA		16C. DATE SIGNED
Caroly	in Hill	10/28/2021	_	Gregory D. Holliday -S	Digitally signed	by Gregory D. Holliday -S

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 75N98120D00197/P00002
 PAGE 2
 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

Fayment: Reproved By, DITA-NITARC Central 2115 East Jefferson St, MSC 8500 2115 East Jefferson St, MSC 8500 Room 48-432 Bethesda, MD 20892-8500 Feriod of Ferformance: 05/11/2020 to 07/14/2022	ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
		Approved By, DITA-NITAAC Central 2115 East Jefferson St, MSC 8500 2115 East Jefferson St, MSC 8500 Room 4B-432 Bethesda, MD 20892-8500				

FAR Deviation Clause

Executive Order 14042, Ensuring Adequate COVID Safety Protocols for Federal Contractors

September 30, 2021

PART 52—SOLICITATION PROVISIONS AND CONTRACT CLAUSES

Subpart 52.2—Text of Provisions and Clauses

[52.223-99 Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors.

ENSURING ADEQUATE COVID-19 SAFETY PROTOCOLS FOR FEDERAL

CONTRACTORS (OCT 2021) (DEVIATION)

(a) Definition. As used in this clause -

United States or its outlying areas means—

- (1) The fifty States;
- (2) The District of Columbia;
- (3) The commonwealths of Puerto Rico and the Northern Mariana Islands;
- (4) The territories of American Samoa, Guam, and the United States Virgin Islands; and
- (5) The minor outlying islands of Baker Island, Howland Island, Jarvis Island, Johnston Atoll, Kingman Reef, Midway Islands, Navassa Island, Palmyra Atoll, and Wake Atoll.
- (b) Authority. This clause implements Executive Order 14042, Ensuring Adequate COVID Safety Protocols for Federal Contractors, dated September 9, 2021 (published in the Federal Register on September 14, 2021, 86 FR 50985).
- (c) Compliance. The Contractor shall comply with all guidance, including guidance conveyed through Frequently Asked Questions, as amended during the performance of this contract, for contractor or subcontractor workplace locations published by the Safer Federal Workforce Task Force (Task Force Guidance) at https://www.saferfederalworkforce.gov/contractors/.
- (d) Subcontracts. The Contractor shall include the substance of this clause, including

this paragraph (d), in subcontracts at any tier that exceed the simplified acquisition threshold, as defined in Federal Acquisition Regulation 2.101 on the date of subcontract award, and are for services, including construction, performed in whole or in part within the United States or its outlying areas.

[End of Clause]

AMENDME	NT OF SOLICITATION/MO	ODIFICATION OF CO	ONTRACT	CONTRACT ID CODE	PAGE	OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	L 4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
P00004		See Bloo	ck 16C							
6. ISSUED BY	•	CODE OLAO/NI	TAAC	7. ADMINISTERED BY (If other than Item 6)	CODE					
NIH Inf Assessm	l Institutes of I o Tech Acquisition ent Center a, MD 20892-7511			,						
8. NAME AND	ADDRESS OF CONTRACTOR (No., street, county, State and	ZIP Code) (x) 9A. AMENDMENT OF SOLICITATION NO.						
COMPUTER	RCRAFT CORPORATIO	N·1107894								
	TH STREET NW SUIT			9B. DATED (SEE ITEM 11)						
WASHINGT	ON DC 200054054									
			,	10A. MODIFICATION OF CONTRACT/ORDER 75N98120D00197	NO.					
			ĺ	* 75N98120D00197						
				10B. DATED (SEE ITEM 13)						
CODE CR	LLLPBNSM55	FACILITY COD	E	05/11/2020						
GB				MENDMENTS OF SOLICITATIONS						
☐ The above i	numbered solicitation is amended				tended, is no	ot extended.				
separate let RECEIVED OFFER. If I each letter of	AT THE PLACE DESIGNATED F by virtue of this amendment you o or electronic communication make TING AND APPROPRIATION DAT edule	which includes a reference FOR THE RECEIPT OF O desire to change an offer as reference to the solicita (If required)	e to the solicitation and am FFERS PRIOR TO THE I already submitted , such c ation and this amendment,	iging receipt of this amendment on each copy of the tendment numbers. FAILURE OF YOUR ACKNOW IOUR AND DATE SPECIFIED MAY RESULT IN RE thange may be made by letter or electronic communand is received prior to the opening hour and date. IT MODIFIES THE CONTRACT/ORDER NO. AS DESIGNED.	WLEDGEMENT TO EJECTION OF YOU nication, provided specified.	O BE UR				
CHECK ONE	A. THIS CHANGE ORDER IS IN ORDER NO. IN ITEM 10A.	SSUED PURSUANT TO:	(Specify authority) THE (CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	Г				
	B. THE ABOVE NUMBERED C appropriation data, etc.) SE	ONTRACT/ORDER IS M T FORTH IN ITEM 14, PU	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE ADMINISTRATIVE CHANGES (such as change ORITY OF FAR 43.103(b).	es in paying office,					
	C. THIS SUPPLEMENTAL AGE	REEMENT IS ENTERED	INTO PURSUANT TO AU	THORITY OF:						
Х	Mutual Agreement	of the Part	ies							
	D. OTHER (Specify type of mod	dification and authority)								
E. IMPORTAN	T: Contractor	is not X is required t	to sign this document and	return1 copies to the issu	ing office.					
14. DESCRIP	TION OF AMENDMENT/MODIFIC	CATION (Organized by U	CF section headings, inclu	uding solicitation/contract subject matter where fea	sible.)					
The purp	pose of this modi	fication is	to extend the	ordering period of perfo	rmance of	the				
				and labor rates will be	used for	the				
extended	d ordering period	d. No adjust	ments to any	labor rates will occur.						
	er terms and cond		n in effect.							
Discount	t Terms: PROMPT F	PAY								
Continue	ed									
		ions of the document refe	erenced in Item 9 A or 10A	, as heretofore changed, remains unchanged and i	n full force and eff	ect.				
	ND TITLE OF SIGNER (Type or p			16A. NAME AND TITLE OF CONTRACTING OF						
Carol	yn M. Hill			GREGORY D. HOLLIDAY						
	ACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	ı	16C. DATE SIGNED				
JOD. CONTRA	(ander It	Jails .		105. GNITED GIATEGOT AMERICA		100. DATE SIGNED				
	(Signature of person authorized to sign	n)	6/28/2022	(Signature of Contracting Officer)						

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED 75N98120D00197/P00004

NAME OF OFFEROR OR CONTRACTOR

COMPUTERCRAFT CORPORATION:1107894

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(4)	Payment:	1 (0)	(2)	(11)	(1)
	Approved By, DITA-NITAAC Central				
	2115 East Jefferson St, MSC 8500				
	2115 East Jefferson St, MSC 8500				
	Room 4B-432				
	Bethesda, MD 20892-8500				
	Period of Performance: 05/11/2020 to 11/01/2022				
	Change Item 1 to read as follows (amount shown is				
	the obligated amount):				
1	Chief Information Officer - Solutions and				19,999,999,750.
	Partners 3 (restricted)		İ		
	Obligated Amount: \$0.00				
	Delivery To: 6011/ Suite 501				
	Product/Service Code: DA01				
	Product/Service Description: IT AND TELECOM -				
	BUSINESS APPLICATION/APPLICATION DEVELOPMENT				
	SUPPORT SERVICES (LABOR)				
	(======,				
			l		
			l		
			l		
			İ		
			İ		
			İ		
			l		
			İ		
		1			
		1			
		1			
		1			
		1	l		

PAGE

2

OF

2

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L PUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
P00005	See Block 16C							
6. ISSUED BY CODE	OLAO/NITAAC	7. ADI	MINISTERED BY (If other than Item 6)	CODE				
National Institutes of Healt NIH Info Tech Acquisition an Assessment Center Bethesda, MD 20892-7511		,						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.					
COMPUTERCRAFT CORPORATION:110 1017 12TH STREET NW SUITE 200 WASHINGTON DC 200054054	98 x 10,75	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE N98120D00197	R NO.					
		101	B. DATED (SEE ITEM 13)					
CODE GBLLLPBNSM55	FACILITY CODE	0	5/11/2020					
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								
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referer 12. ACCOUNTING AND APPROPRIATION DATA (If required see Schedule	udes a reference to the solicitation RECEIPT OF OFFERS PRIOR Thange an offer already submitted to the solicitation and this amplified)	on and amendme TO THE HOUR / ed , such change nendment, and is	AND DATE SPECIFIED MAY RESULT IN R may be made by letter or electronic comm received prior to the opening hour and dat	OWLEDGEMENT EJECTION OF YOunication, provided especified.	ro be Dur I			
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/	ORDERS. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN IT	ΓΕΜ 14.			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authorit	ity) THE CHANG	SES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRAC	CT			
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH			MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	ges in paying office	9,			
x FAR 43.103(a) (3)	I IS ENTERED INTO FORGOAN	VI TO AUTHORI	11 01.					
D. OTHER (Specify type of modification	and authority)							
E. IMPORTANT: Contractor is not	x is required to sign this docur	ment and return	copies to the iss	uing office				
14. DESCRIPTION OF AMENDMENT/MODIFICATION of This award is hereby modified Payment Requests in full textoffice of Financial Management Treasury's Invoice Processin IPP is located at https://oa	Organized by UCF section head do to incorporate than do provide instant (OFM) electrong Platform (IPP)	dings, including s HHSAR 3 structio nic invo Infor	olicitation/contract subject matter where fe 52.232-71 Electronic ns for the transition ice submission to the	asible.) Submissio from the Departme	NIH nt of			
Effective June 21, 2022, all invoicing instructions are n			=					
All IPP invoices must contai System for Award Management Continued	(SAM) and replace	es the D	un & Bradstreet Data	Universal				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9		retofore changed, remains unchanged and NAME_AND TITLE OF CONTRACTING O					
			GORY D. HOLLIDAY	THE CITY OF F	anny			
Carolyn Hill, President	15C. DATE SIG				100 DATE CICNED			
15B. CONTRACTOR/OF and Mr. July	8/2/202		UNITED STATES OF AMERICA		16C. DATE SIGNED			
(Signature of person authorized to sign)	ı	1	(Signature of Contracting Officer)		i .			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 75N98120D00197/P00005
 PAGE 2
 OF 2

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
. /	Numbering System (DUNS) number.	(0)	(D)	(E)	(E)
	Numbering System (DONS) number.				
	This award is a parent indefinite delivery				
	vehicle therefore HHSAR 352.232-71 applies to all				
	task/delivery orders issued under this award.				
	cask/delivery orders issued under this award.				
	HHSAR 352.232-71 Electronic Submission of Payment				
	Requests (FEBRUARY 2, 2022)				
	(a) Definitions. As used in this clause -				
	Payment request means a bill, voucher, invoice,				
	or request for contract financing payment with				
	associated supporting documentation. The payment				
	request must comply with the requirements				
	identified in FAR 32.905(b), "Content of				
	Invoices" and the applicable Payment clause				
	included in this contract.				
	(b) Except as provided in paragraph (c) of this				
	clause, the Contractor shall submit payment				
	requests electronically using the Department of				
	Treasury Invoice Processing Platform (IPP) or				
	successor system. Information regarding IPP,				
	including IPP Customer Support contact				
	information, is available at www.ipp.gov or any				
	successor site.				
	(c) The Contractor may submit payment requests				
	using other than IPP only when the Contracting				
	Officer authorizes alternate procedures in				
	writing in accordance with HHS procedures.				
	(d) If alternate payment procedures are				
	authorized, the Contractor shall include a copy				
	of the Contracting Officer's written				
	authorization with each payment request.				
	(End of Clause)				
	All other terms and conditions (e.g., pricing)				
	remain in effect and unchanged.				
	Discount Terms: PROMPT PAY				
	Payment:				
	Approved By, DITA-NITAAC Central				
	2115 East Jefferson St, MSC 8500				
	2115 East Jefferson St, MSC 8500				
	Room 4B-432				
	Bethesda, MD 20892-8500				
	Period of Performance: 05/11/2020 to 11/01/2022				
	END OF CONTRACT MODIFICATION CHANGE				
		1			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQL	IISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00006	See Block 16C				
6. ISSUED BY CODE	OLAO/NITAAC	7. ADM	NISTERED BY (If other than Item 6)	CODE	
National Institutes of Healt NIH Info Tech Acquisition ar Assessment Center Bethesda, MD 20892-7511		,			
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	() 9A. /	AMENDMENT OF SOLICITATION NO.		
		(x) 9A. /			
COMPUTERCRAFT CORPORATION:11 1017 12TH STREET NW SUITE 20		OR I	DATED (SEE ITEM 11)		
NASHINGTON DC 200054054	U		ATED (GEE TIEM TI)		
WASHINGTON DC 200034034					
		x 751	MODIFICATION OF CONTRACT/ORDE 198120D00197	:R NO.	
		10B.	DATED (SEE ITEM 13)		
CODE GBLLLPBNSM55	FACILITY CODE	05	/11/2020		
	11. THIS ITEM ONLY APPLIE	S TO AMENDME	NTS OF SOLICITATIONS		
RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refere 12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule 13. THIS ITEM ONLY APPLIES TO N	change an offer already submitted nce to the solicitation and this ame uired)	, such change mendment, and is r	ay be made by letter or electronic comm	unication, provided te specified.	1
			S SET FORTH IN ITEM 14 ARE MADE		
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT	TO AUTHORIT	Y OF:		
X Mutual Agreement of	the Parties				
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor is not	X is required to sign this docume	ent and return _	copies to the iss	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION				,	_
The purpose of this modifica					
contract to 01/06/2023. Year	-				
extended ordering period. No	=	ny labor	rates will occur. A	ll other	terms and
conditions remain in effect.					
Discount Terms: PROMPT PAY					
Payment:					
Approved By, DITA-NITAAC Cen	tral				
2115 East Jefferson St, MSC	8500				
2115 East Jefferson St, MSC	8500				
Room 4B-432					
Bethesda, MD 20892-8500					
Continued					
Except as provided herein, all terms and conditions of the	he document referenced in Item 9 A	A or 10A, as here	tofore changed, remains unchanged and	in full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. N	AME AND TITLE OF CONTRACTING O	FFICER (Type or)	orint)
Carolyn Hill, President and CEO			GORY D. HOLLIDAY		
15B. CONTRACTOR/OFFEROR Carly In July	15C. DATE SIGN		regory D. D. Holliday	-S	16C. DATE SIGNED
(Signature of person authorized to sign)		I TH	Date: 2022. Date: 4022.		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 75N98120D00197/P00006
 PAGE 2
 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 05/11/2020 to 01/06/2023				
	Change Item 1 to read as follows(amount shown is				
	the obligated amount):				
1	Chief Information Officer - Solutions and				19,999,999,750.00
	Partners 3 (restricted)				
	Obligated Amount: \$0.00 Delivery To: 6011/ Suite 501				
	Product/Service Code: DA01				
	Product/Service Description: IT AND TELECOM -				
	BUSINESS APPLICATION/APPLICATION DEVELOPMENT SUPPORT SERVICES (LABOR)				
	SOFFORT SERVICES (HABOR)				
	END OF CONTRACT MODIFICATION CHANGE				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		or Pages
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00007	See Block 16C				
6. ISSUED BY CODE		7.	ADMINISTERED BY (If other than Item 6)	CODE	
National Institutes of Healt					
NIH Info Tech Acquisition a		′			
Assessment Center	10				
Bethesda, MD 20892-7511					
,					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
COMPUTERCRAFT CORPORATION:11	07894		1		
1017 12TH STREET NW SUITE 20			9B. DATED (SEE ITEM 11)		
WASHINGTON DC 200054054					
		X	10A. MODIFICATION OF CONTRACT/ORDER 75N98120D00197	NO.	
			10B. DATED (SEE ITEM 13)		
CODE GBLLLPBNSM55	FACILITY CODE		05/11/2020		
	11. THIS ITEM ONLY API	PLIES TO AME	NDMENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as set f				tended, ∏is n	ot extended
Offers must acknowledge receipt of this amendment				_	
· ·			g receipt of this amendment on each copy of the		, .
separate letter or electronic communication which inc					
RECEIVED AT THE PLACE DESIGNATED FOR THE					
OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refere	•		• •		l
12. ACCOUNTING AND APPROPRIATION DATA (If rec					
See Schedule					
13. THIS ITEM ONLY APPLIES TO M	IODIFICATION OF CONTRAC	TS/ORDERS. I	T MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN IT	TEM 14.
CHECK ONE A THIS CHANGE ORDER IS ISSUED.					
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify auth	ority) THE CH	ANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	T
appropriation data, etc.) SET FORT	H IN ITEM 14, PURSUANT TO	THE AUTHOR	E ADMINISTRATIVE CHANGES (such as change RITY OF FAR 43.103(b).	s in paying office	2,
C. THIS SUPPLEMENTAL AGREEMEN	IT IO ENTEDED INTO DUDOL	IANT TO ALITU	IODITY OF		
		IANT TO AUTH	IORITY OF:		
X Mutual Agreement of					
D. OTHER (Specify type of modification	i and authority)				
E. IMPORTANT: Contractor is not	x is required to sign this do				
14. DESCRIPTION OF AMENDMENT/MODIFICATION	, ,	0 ,	,	,	
The purpose of this modifica					
contract to 04/29/2023. Year	: 10 labor cateo	gories a	nd labor rates will be u	sed for	the
extended ordering period. No	adjustments to	any la	bor rates will occur. Al	l other	terms and
conditions remain in effect.					
Discount Terms: PROMPT PAY					
Payment:					
Approved By, DITA-NITAAC Cer	ntral				
2115 East Jefferson St, MSC					
2115 East Jefferson St, MSC					
Room 4B-432					
Bethesda, MD 20892-8500					
Continued					
Except as provided herein, all terms and conditions of t	he document referenced in Iter				
15A. NAME AND TITLE OF SIGNER (Type or print)		1	6A. NAME AND TITLE OF CONTRACTING OF	FICER (Type or p	orint)
Carolyn M Hill, President			GREGORY D. HOLLIDAY		
15B. CONTRACTOR/OFFEROR	15C. DATE S	SIGNED 1	6B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(10 n)	Dails 1		Digitally signed	by Gregory D.	35.5.3.25.3.125
(Signature of person authorized to sign)	12/15	/2022	Gregory D. Holliday - S Holliday - S (Signature of Contradinte Official 2.16		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 75N98120D00197/P00007
 PAGE 2
 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B) Period of Performance: 05/11/2020 to 04/29/2023	(C)	(D)	(E)	(F)
	reflot of reflormance. 03/11/2020 to 04/29/2023				
	Change Item 1 to read as follows (amount shown is				
	the obligated amount):				
					10 000 000 550 0
1	Chief Information Officer - Solutions and Partners 3 (restricted)				19,999,999,750.0
	Obligated Amount: \$0.00				
	Delivery To: 6011/ Suite 501				
	Product/Service Code: DA01				
	Product/Service Description: IT AND TELECOM - BUSINESS APPLICATION/APPLICATION DEVELOPMENT				
	SUPPORT SERVICES (LABOR)				
	END OF CONTRACT MODIFICATION CHANGE				
		1			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00008	See Block 16C				
6. ISSUED BY CODE	OLAO/NITAAC	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
National Institutes of Healt NIH Info Tech Acquisition ar Assessment Center Bethesda, MD 20892-7511	·	,			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
COMPLIED CDAEM CODDODAMION . 11	07004	(^)			
COMPUTERCRAFT CORPORATION:11 1017 12TH STREET NW SUITE 20		9B.	DATED (SEE ITEM 11)		
WASHINGTON DC 200054054					
		10	A. MODIFICATION OF CONTRACT/ORDE	R NO.	
		X 75	M. MODIFICATION OF CONTRACT/ORDE N 9 8 1 2 0 D 0 0 1 9 7		
		106	B. DATED (SEE ITEM 13)		
CODE GBLLLPBNSM55	FACILITY CODE		5/11/2020		
	11. THIS ITEM ONLY APPLIES				
☐ The above numbered solicitation is amended as set for				extended, is n	ot extended.
separate letter or electronic communication which incommunication which incommunication and the PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes reference 12. ACCOUNTING AND APPROPRIATION DATA (If register Schedule 13. THIS ITEM ONLY APPLIES TO MERCE IN THE PROPERTY AND APPLIES TO MERCE IN THE PROPERTY APPLIES TO MERCE ITEM ONLY APPLIES TO MERCE ITE	RECEIPT OF OFFERS PRIOR TO change an offer already submitted, noe to the solicitation and this amen uired)	THE HOUR A such change ndment, and is	AND DATE SPECIFIED MAY RESULT IN R may be made by letter or electronic commi	REJECTION OF YOunication, provided to specified.	DUR I
			ES SET FORTH IN ITEM 14 ARE MADE I		
			MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	ges in paying office	9,
C. THIS SUPPLEMENTAL AGREEMEN X Mutual Agreement of		TO AUTHORI	TY OF:		
D. OTHER (Specify type of modification					
	•				
E. IMPORTANT: Contractor is not	x is required to sign this docume	ent and return	copies to the iss	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION UEI: GBLLLPBNSM55	(Organized by UCF section heading	gs, including s	olicitation/contract subject matter where fe	easible.)	
The purpose of this modifica	tion is to extend	the or	dering period of perf	ormance o	f the
contract to 10/30/23. Year 1	0 labor categories	s and la	abor rates will be us	ed for th	е
extended ordering period. No	adjustments to ar	ny labo	r rates will occur. A	ll other	terms and
conditions remain in effect.					
Discount Terms: PROMPT PAY					
Continued					
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A	or 10A, as he	retofore changed, remains unchanged and	I in full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING O		
Carolyn Hill, President		GRE	GORY D. HOLLIDAY		
15B. CONTRACTOR/OFFEROR Caroling Mr. Jan.	, 15C. DATE SIGNE	_		ed by Gregory D.	16C. DATE SIGNED
(Signature of person authorized to sign)	4/27/2023	+	Holliday -S olliday (Signature of Contracting Officer) 04	.29 12:05:34 -04'00'	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 75N98120D00197/P00008
 PAGE 2
 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	AMOUNT (F)
	Payment: Approved By, DITA-NITAAC Central 2115 East Jefferson St, MSC 8500 2115 East Jefferson St, MSC 8500 Room 4B-432 Bethesda, MD 20892-8500 Period of Performance: 05/11/2020 to 10/30/2023 END OF CONTRACT MODIFICATION CHANGES			
7540-01-15				

AMENDMENT OF SOLICITATION	ON/MODIFICA	TION OF CONTRA	СТ	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00009		See Block 16	C		
6. ISSUED BY	CODE	OLAO/NITAAC	7	7. ADMINISTERED BY (If other than Item 6)	CODE
National Institutes NIH Info Tech Acquis Assessment Center Bethesda, MD 20892-7	sition and		,	,	
8. NAME AND ADDRESS OF CONTRA	CTOR (No., street, o	county, State and ZIP Code)	()	9A. AMENDMENT OF SOLICITATION NO.	
COMPUTERCRAFT CORPOR 1017 12TH STREET NW WASHINGTON DC 200054	SUITE 200		×	9B. DATED (SEE ITEM 11)	NO.
CODE CRITIDENSM55		FACILITY CODE			
CODE GBLLLPBNSM55	ľ			05/11/2020 ENDMENTS OF SOLICITATIONS	
Items 8 and 15, and returning separate letter or electronic communi RECEIVED AT THE PLACE DESIGN OFFER. If by virtue of this amendme	nis amendment pri copi cation which inclu ATED FOR THE F nt you desire to ch	or to the hour and date s es of the amendment; (b des a reference to the so RECEIPT OF OFFERS P nange an offer already su	pecified in the so) By acknowledgi licitation and ame RIOR TO THE He libmitted, such ch	d for receipt of Offers ☐ is exti- ilicitation or as amended , by one of the following m ing receipt of this amendment on each copy of the opendment numbers. FAILURE OF YOUR ACKNOW OUR AND DATE SPECIFIED MAY RESULT IN RE, nange may be made by letter or electronic communicand is received prior to the opening hour and date seen the content of the opening hour and date seen the content of the opening hour and date seen the content of the opening hour and date seen the content of the opening hour and date seen the content of the opening hour and date seen the content of the opening hour and date seen the content of the opening hour and date seen the content of the opening hour and date seen the content of the opening hour and date seen the content of the opening hour and date seen the content of the opening hour and date seen the content of the opening hour and date seen the content of the opening hour and date seen the	nethods: (a) By completing offer submitted; or (c) By VLEDGEMENT TO BE JECTION OF YOUR ication, provided
12. ACCOUNTING AND APPROPRIATION See Schedule			ins amendment,	and is received prior to the opening floar and date s	specifica.
	APPLIES TO MO	DIFICATION OF CONTR	ACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS D	extended.
				HANGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as changes ORITY OF FAR 43.103(b).	
C. THIS SUPPLEMENT X Mutual Agree		IS ENTERED INTO PUR he Parties	RSUANT TO AUT	HORITY OF:	
D. OTHER (Specify typ	e of modification a	and authority)			
E. IMPORTANT: Contractor	☐ is not	X is required to sign this	document and r	eturn copies to the issui	ng office.
UEI: GBLLLPBNSM55 The purpose of this (1) 1Extend the ord (2) Add FAR 52.204- text to the GWAC; an (3) Delete in its e Protocols for Federa Year 10 labor catego adjustments to any 1 All other terms and Continued	modificat ering per 27, Prohi d ntirety F l Contrac ries and abor rate condition d conditions of the type or print)	ion is to: iod of perfo bition on a PAR Clause 52 tors (Oct 20 labor rates s will occur as (e.g., pri	rmance of ByteDance .223-99, 21) (Devia will be to cing) rer	f the contract to 4/29/202 e Covered Application (June Ensuring Adequate COVID-2 ation) from this GWAC. used for the extended order main in effect and unchanged and in 16A. NAME AND TITLE OF CONTRACTING OFF GREGORY D. HOLLIDAY	24. ne 2023), in full 19 Safety ering period. No ged.
15B. CONTRACTOR/OFFEBOR	_	15C. DA	TE SIGNED	16B. UNITED STATES OF AMERICA Gregory D. Holliday - Digitally signed by Gr	
(Signature of personal thoriz	ed to sign)	8/17	/2023	Holliday -5 Date: 2023.08.24 11:3 (Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED 75N98120D00197/P00009

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR

C a A (a a T d d e	1.) FAR 52.204-27 Prohibition on a Bytedance Covered Application (June 2023) is hereby added as follows: Prohibition on a Bytedance Covered Application (June 2023) (a) Definitions. As used in this clause-Covered application means the social networking service TikTok or any successor application or service developed or provided by ByteDance Limited or an entity owned by ByteDance Limited. Information technology, as defined in 40 U.S.C.		
a T d e	application means the social networking service TikTok or any successor application or service developed or provided by ByteDance Limited or an entity owned by ByteDance Limited. Information technology, as defined in 40 U.S.C.		
1		II	
(
a m d r a a	(1) Means any equipment or interconnected system or subsystem of equipment, used in the automatic acquisition, storage, analysis, evaluation, manipulation, management, movement, control, display, switching, interchange, transmission, or reception of data or information by the executive agency, if the equipment is used by the executive agency directly or is used by a contractor under a contract with the executive agency that requires the use-		
((i) Of that equipment; or		
t	(ii) Of that equipment to a significant extent in the performance of a service or the furnishing of a product;		
(asb	(2) Includes computers, ancillary equipment (including imaging peripherals, input, output, and storage devices necessary for security and surveillance), peripheral equipment designed to be controlled by the central processing unit of a computer, software, firmware and similar procedures, services (including support services), and related resources; but		
F	(3) Does not include any equipment acquired by a Federal contractor incidental to a Federal contract.		
1 A	(b) Prohibition. Section 102 of Division R of the Consolidated Appropriations Act, 2023 (Pub. L. 117-328), the No TikTok on Government Devices Act, and its implementing guidance under Office of Management and Budget (OMB) Memorandum Continued		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 75N98120D00197/P00009
 PAGE 3
 OF 3
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	M-23-13, dated February 27, 2023, "No TikTok on				
	Government Devices" Implementation Guidance,				
	collectively prohibit the presence or use of a				
	covered application on executive agency				
	information technology, including certain				
	equipment used by Federal contractors. The				
	Contractor is prohibited from having or using a				
	covered application on any information technology				
	owned or managed by the Government, or on any				
	information technology used or provided by the				
	Contractor under this contract, including				
	equipment provided by the Contractor's employees;				
	however, this prohibition does not apply if the				
	Contracting Officer provides written notification				
	to the Contractor that an exception has been				
	granted in accordance with OMB Memorandum M-23-13.				
	(a) Subsent rests The Contractor -1-11 decrees				
	(c) Subcontracts. The Contractor shall insert the substance of this clause, including this				
	paragraph (c), in all subcontracts, including				
	subcontracts for the acquisition of commercial				
	products or commercial services.				
	products of commercial services.				
	(End of clause)				
	Discount Terms: PROMPT PAY				
	Payment:				
	Approved By, DITA-NITAAC Central				
	2115 East Jefferson St, MSC 8500				
	2115 East Jefferson St, MSC 8500				
	Room 4B-432				
	Bethesda, MD 20892-8500				
	Period of Performance: 05/11/2020 to 04/29/2024				
	END OF CONTRACT MODIFICATION CHANGES				
		1	ıl		