

2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 05/01/2020	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY National Institutes of Health NIH Info Tech Acquisition and Assessment Center Bethesda, MD 20892-7511	CODE OLAO/NITAAC	7. ADMINISTERED BY (If other than Item 6) ,
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSRA LLC:1271814 3170 FAIRVIEW PARK DRIVE FALLS CHURCH, VA 220424516	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN316201500004W
		10B. DATED (SEE ITEM 13) 04/14/2015

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 ACKNOWLEDGEMENT 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 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)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. 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 NO. IN ITEM 10A.
	B. 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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract

E. IMPORTANT: Contractor is not. 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 subject matter where feasible.)

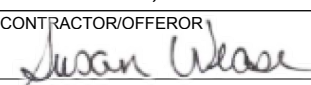
DUNS Number: 043991108

The purpose of modification P00007 is to exercise the optional period of performance (1 May 2020 to 30 April 2025) on this contract. To do this, the following changes have been made:

- Optional CLINs 0003 and 0004 have been exercised. The period of performance of both CLINs is 1 May 2020 to 30 April 2025.
- The dollar value of optional CLIN 0003 increased by \$5,000,000,000.00, from \$0.00 to \$5,000,000,000.00.
- The dollar value of CLIN 0001 decreased by \$5,000,000,000.00, from \$9,999,999,750.00 to

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Susan Wease, Sr. Contract Administrator	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KEITH JOHNSON
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 4/1/2020
	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN316201500004W/P00007

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NAME OF OFFEROR OR CONTRACTOR
CSRA LLC:1271814

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$4,999,999,750.00.</p> <p>4. The quantity of CLIN 0004 decreased by 50,000,000, from 100,000,000 to 50,000,000. The unit price increased by \$100.00, from \$0.00 to \$100.00. The dollar value of optional CLIN 0004 increased by \$5,000,000,000.00, from \$0.00 to \$5,000,000,000.00.</p> <p>5. The quantity of CLIN 0002 decreased by 50,000, from 100,000 to 50,000. The dollar value decreased by \$5,000,000,000.00, from \$10,000,000,000.00 to \$5,000,000,000.00.</p> <p>6. The overall dollar value of the contract (\$20,000,000,000.00) remains the same.</p> <p>7. No other changes have been made, and all other terms and conditions remain in effect.</p> <p>Discount Terms: Net 30</p> <p>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</p> <p>Period of Performance: 05/01/2015 to 04/30/2025</p> <p>Change Item 1 to read as follows (amount shown is the obligated amount):</p>				
1	<p>By Dollar - Chief Information Officer - Commodities and Solutions (CIO-CS)</p> <p>Period of Performance: 05/01/2015 to 04/30/2020</p> <p>Product/Service Code: 7050 Product/Service Description: INFORMATION TECHNOLOGY COMPONENTS</p> <p>Change Item 2 to read as follows (amount shown is the obligated amount):</p>				4,999,999,750.00
2	<p>By Quantity - Chief Information Officer - Commodities and Solutions (CIO-CS)</p> <p>Continued ...</p>	50000	EA	100,000.00	5,000,000,000.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN316201500004W/P00007

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NAME OF OFFEROR OR CONTRACTOR
CSRA LLC:1271814

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3	Period of Performance: 05/01/2015 to 04/30/2020 Product/Service Code: 7050 Product/Service Description: INFORMATION TECHNOLOGY COMPONENTS Change Item 3 to read as follows (amount shown is the obligated amount): By Dollar - Chief Information Officer - Commodities and Solutions (CIO-CS) - Option Period One				5,000,000,000.00
4	Period of Performance: 05/01/2020 to 04/30/2025 Product/Service Code: 7050 Product/Service Description: INFORMATION TECHNOLOGY COMPONENTS Change Item 4 to read as follows (amount shown is the obligated amount): By Quantity - Chief Information Officer - Commodities and Solutions (CIO-CS) - Option Period One	50000000	EA	100.00	5,000,000,000.00