

2. AMENDMENT/MODIFICATION NO. P00021	3. EFFECTIVE DATE See Block 16C	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) VALIDATEK-CITI, LLC:1213180 1660 INTERNATIONAL DRIVE, SUITE 400 MCLEAN VA 221024855	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN316201200187W
		10B. DATED (SEE ITEM 13) 07/12/2012

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (a)
	D. OTHER (Specify type of modification and authority)

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.)

UEI: FVLYVCDZKYM5

The purpose of this modification is to:

1. Extend the ordering period of performance from April 29, 2024 through October 29, 2024. Year 10 labor categories and labor rates will be used for the extended ordering period. No adjustments to any labor rates will occur at the GWAC level. During the transition between CIO-SP3 and CIO-SP4, NITAAC encourages contract holders to apply the current CPI when proposing labor rates and the Ordering Contracting Officers may negotiate those rates at the order level, at their discretion.

2. Incorporate the following clauses:
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) Karima Sherdil, Director, Contract Administration	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GREGORY D. HOLLIDAY TEL: +1 301 402 3069 EMAIL: hollidag@od.nih.gov
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED 04/23/2024
	16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN316201200187W/P00021

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NAME OF OFFEROR OR CONTRACTOR
VALIDATEK-CITI, LLC:1213180

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	52.223-1 Biobased Product Certification (May 2012) 52.223-2 Affirmative Procurement of Biobased Products Under Service and Construction Contracts (Sept 2013) 52.223-3 Hazardous Material Identification and Material Safety Data (Feb 2021) 52.223-5 Pollution Prevention and Right-to-Know Information (May 2011) 52.223-10 Waste Reduction Program (May 2011) 52.223-19 Compliance with Environmental Management Systems (May 2011) 52.223-4 Recovered Material Certification (May 2008) 52.223-9 Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) 52.223-17 Affirmative Procurement of EPA-designated Items in Service and Construction Contracts (Aug 2018) 52.223-16 Acquisition of EPEAT-Registered Personal Computer Products (Oct 2015) 52.223-11 Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (Jun 2016) 52.223-12 Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (Jun 2016) 52.223-13 Acquisition of EPEAT-Registered Imaging Equipment (Jun 2014) 52.223-20 Aerosols (Jun 2016) 52.223-21 Foams (Jun 2016) 52.223-14 Acquisition of EPEAT-Registered Televisions (Jun 2014) 52.223-16 Acquisition of EPEAT-Registered Personal Computer Products (Oct 2015) 52.204-28 Federal Acquisition Supply Chain Security Act Orders-Federal Supply Schedules, Governmentwide Acquisition Contracts, and Multi-Agency Contracts (Dec 2023) 52.204-30 Alternate II Federal Acquisition Supply Chain Security Act Orders-Prohibition (Dec 2023) All other terms and conditions (e.g., pricing) remain in effect and unchanged. Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
VALIDATEK-CITI, LLC:1213180

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2	<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 FOB: Destination Period of Performance: 07/15/2012 to 10/29/2024 Change Item 2 to read as follows (amount shown is the obligated amount): Chief Information Officer - Solutions and Partners 3 (restricted) Delivery To: 6011/Suite 503 Product/Service Code: DA01 Product/Service Description: IT AND TELECOM - BUSINESS APPLICATION/APPLICATION DEVELOPMENT SUPPORT SERVICES (LABOR) END OF MODIFICATION</p>				20,000,000,000.00