

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY U.S. Dept. of Homeland Security Office of Procurement Operations S&T Acquisition Division 245 Murray Lane, SW, #0115 Washington DC 20528-0115	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
	DHS/OPO/S&T/RSRCH		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) NOBLIS INC (b)(6) 2002 EDMUND HALLEY DR RESTON VA 20191	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70RSAT19D00000003 70RSAT20FR0000030
		10B. DATED (SEE ITEM 13) 04/02/2020

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 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) Bilateral
	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.)

DUNS Number: 932902364+0000
The purpose of this no-cost modification P00001 is to:

- 1) Incorporate the Department of Defense Form 254.
- 2) Change the Security Fields from Unclassified to Mix of Both, and the Facility Clearance from Unclassified to Secret.
- 3) Correct the name of a labor category of one of the Key Personnel. The correct category is (b)(4)

The updated terms and conditions, as well as the DD 254 are found on the continued pages.

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.

(b)(6)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70RSAT19D00000003/70RSAT20FR0000030/P00001

PAGE OF
2 12

NAME OF OFFEROR OR CONTRACTOR
NOBLIS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	All other terms and conditions remain unchanged. Period of Performance: 04/06/2020 to 04/05/2023				

**SYSTEMS ENGINEERING AND TECHNICAL ASSISTANCE III (SETA III)
INDEFINITE- DELIVERY/INDEFINITE-QUANTITY (IDIQ) CONTRACT REQUIREMENT**

1. REQUIREMENT TITLE:

Science and Technology Directorate (S&T) International Cooperative Programs Office (ICPO) SETA Support

2. PROCUREMENT INSTRUMENT IDENTIFIER:

70RSAT19D00000003 / 70RSAT20FR0000030

3. ISSUING OFFICE:

U.S. Department of Homeland Security, Directorate for Management, Office of the Chief Procurement Officer, Office of Procurement Operations, Science and Technology Acquisition Division

4. AGENCY CONTACTS:

Contracting Officer: (b)(6)
Contract Specialist: (b)(6)

Please include both contacts in communications related to this opportunity.

5. ISSUE DATE:

5.1. Notice Type: Award, Time-and-materials (T&M)

5.2. Version (Check one, complete form field only for modifications):

Base Modification P00001

5.3. Issuance Date: April 16, 2020

6. PERIOD OF PERFORMANCE

6.1. The base period of performance for this requirement is twelve (12) months from date of award.

6.2. This requirement includes two (2) option periods.

Option Period	Duration (in Months)
Option Period I	Twelve (12) months
Option Period II	Twelve (12) months

6.3. The total anticipated period of performance for this requirement if all options are exercised is thirty-six (36) months.

6.4. This section will be completed by the Contracting Officer at the time the Task order is awarded:

The full period performance is from **April 6, 2020** through **April 5, 2023**.

7. INFORMATION

7.1. NAICS Code and Small Business Size Standard: 541611

The principal nature of the requirements described in this solicitation is consistent with services performed by industries in the 541611 North American Industry Classification System code (Administrative Management and General Management Consulting Services) with a small business size standard of \$15M in average annual receipts.

7.2. Product Service Code (PSC):

The services in this solicitation are best represented by PSC Code: R408 - Support-Professional: Program Management/Support

7.3. Type of Contract: This is a Time-and-Materials (T&M) type contract.

7.4. Telework for this requirement:

Is permitted subject to the stipulations of § H.4 “Telework” of the SETA III IDIQ.

Is not permitted since the contracting officer has determined, in writing, the requirements of the agency, including security requirements, cannot be met if teleworking is permitted.

7.5. Security:

This requirement is:

Unclassified Classified Mix of Both

The Facility Clearance Level for this requirement is:

Unclassified Secret Top Secret

7.6. The work will be performed at a site owned/controlled by:

Government Contractor Mix of Both

7.7. The place(s) of performance for this requirement are:

The primary place of performance will be the Department of Homeland Security, Science and Technology (S&T) Directorate headquarters located at: 1120 Vermont Avenue NW, Washington, DC 20005 (VTA).

The Contractor will provide support under this Task Order at DHS Facilities within the Washington Metropolitan Area. The Contractor may at times, in collaboration with Government staff, temporarily perform work under this SOW at other federal government facilities, with appropriate authorization, and at their designated contractor locations as approved in advance by the CO, the S&T COR and S&T's Office of Security, should any sensitive or classified information be involved.

Contractor personnel performing work at the Government's site may request to telework in exceptional/unusual circumstances. Contractor personnel shall seek approval from its contractor management for telework. In turn, the contractor's management shall coordinate with the COR regarding whether the requested telework is appropriate to fulfill mission needs.

8. DESCRIPTION OF SERVICES

(Please refer to the attached Statement of Work.)

9. LABOR CATEGORIES AND DESCRIPTIONS

The successful Offeror's applicable labor categories and rates is included as part of the awarded Task Order. (See attached Pricing Table.)

10. INVOICING INSTRUCTIONS

Invoices shall be submitted via email to InvoiceSAT.Consolidation@ice.dhs.gov with a courtesy copy (cc:) to the Contracting Officer's Representative (COR) and Contracting Officer (CO).

11. TASK ORDER CLAUSES

- 11.1.** All Applicable and Required clauses set forth in Federal Acquisition Regulation (FAR) 52.301 automatically flow down to all SETA III task orders, based on their specific contract type, e.g. FFP, LH, or T&M.
- 11.2.** The clause at FAR 52.212-4, "Contract Terms and Conditions - Commercial Items," applies to this acquisition.
- 11.3.** The clause at FAR 52.212-5, "Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items," applies to this acquisition with all applicable additional FAR clauses cited therein.
- 11.4.** Pursuant to paragraph (d)(2) of the Rights in Data-General clause, FAR 52.227-14, of this task order, the Contractor may not use data first produced in the performance of this task order for any purpose other than the performance of this task order without the prior, written permission of

the Contracting Officer.

11.5. Representation and Certification provisions from the SETA III master contracts automatically flow down to all task orders.

11.6. The following additional clauses are applicable to this requirement if the boxes next to them are checked (contracting officer must check and complete as applicable):

52.204-2 SECURITY REQUIREMENTS (AUG 1996)

a) This clause applies to the extent that this contract involves access to information classified “Confidential,” “Secret,” or “Top Secret.”

b) The Contractor shall comply with --

1) The Security Agreement (DD Form 441), including the National Industrial Security Program Operating Manual (DoD 5220.22-M); and

2) Any revisions to that manual, notice of which has been furnished to the Contractor.

c) If, subsequent to the date of this contract, the security classification or security requirements under this contract are changed by the Government and if the changes cause an increase or decrease in security costs or otherwise affect any other term or condition of this contract, the contract shall be subject to an equitable adjustment as if the changes were directed under the Changes clause of this contract.

d) The Contractor agrees to insert terms that conform substantially to the language of this clause, including this paragraph (d) but excluding any reference to the Changes clause of this contract, in all subcontracts under this contract that involve access to classified information.

(End of Clause)

52.211-11 LIQUIDATED DAMAGES-SUPPLIES, SERVICES, OR RESEARCH AND DEVELOPMENT (SEPT 2000)

a) If the Contractor fails to deliver the supplies or perform the services within the time specified in this contract, the Contractor shall, in place of actual damages, pay to the Government liquidated damages of \$<INSERT DOLLAR AMOUNT> per calendar day of delay.

b) If the Government terminates this contract in whole or in part under the Default-Fixed-Price Supply and Service clause, the Contractor is liable for liquidated damages accruing until the Government reasonably obtains delivery or performance of similar supplies or services. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

c) The Contractor will not be charged with liquidated damages when the delay in delivery or performance is beyond the control and without the fault or negligence of the Contractor as defined in the Default-Fixed-Price Supply and Service clause in this contract.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

- a) The Government may extend the term of this contract by written notice to the Contractor within one (1) day; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least one (1) days before the contract expires. The preliminary notice does not commit the Government to an extension.
- b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed thirty-six (36) months.

(End of clause)

3052.215-70 KEY PERSONNEL OR FACILITIES (DEC 2003)

- a) The personnel or facilities specified below are considered essential to the work being performed under this contract and may, with the consent of the contracting parties, be changed from time to time during the course of the contract by adding or deleting personnel or facilities, as appropriate.
- b) Before removing or replacing any of the specified individuals or facilities, the Contractor shall notify the Contracting Officer, in writing, before the change becomes effective. The Contractor shall submit sufficient information to support the proposed action and to enable the Contracting Officer to evaluate the potential impact of the change on this contract. The Contractor shall not remove or replace personnel or facilities until the Contracting Officer approves the change.

The Key Personnel or Facilities under this Contract:

Task Order Manager / Senior Analyst - (b)(6)
Subject Matter Expert I -

(End of clause)

3052.242-72 CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (DEC 2003)

- a) The Contracting Officer may designate Government personnel to act as the Contracting Officer's Technical Representative (COTR) to perform functions under the contract such as review or inspection and acceptance of supplies, services, including construction, and other functions of a technical nature. The Contracting Officer will provide a written notice of such designation to the Contractor within five working days after contract award or for construction, not less than five working days prior to giving the contractor the notice to proceed. The designation letter will set forth the authorities and limitations of the COTR under the contract.

The Contracting Officer cannot authorize the COTR or any other representative to sign documents, such as contracts, contract modifications, etc., that require the signature of the Contracting Officer.

(End of clause)

CONTRACTING OFFICER'S REPRESENTATIVE (COR)

The Contracting Officer's Representative (COR) that will be responsible for the day-to-day coordination of this

Task Order. The COR for this Task Order is designated in accordance with Homeland Security Acquisition Regulation (HSAR) 3052.242-72 Contracting Officer's Technical Representative (DEC 2003) included in this Task Order.

The COR for this Task Order is:

(b)(6)

The COR will represent the Contracting Officer in the administration of technical details within the scope of the Task Order. The COR is also responsible for final inspection and acceptance of all Task Order deliverables and reports, and such other responsibilities as may be specified in this Task Order. The COR is not otherwise authorized to make any representations or commitments of any kind on behalf of the Contracting Officer or the Government that affect, price, quality, quantity, delivery, or other terms and conditions of this Task Order. If, as a result of technical discussions, it is desirable to modify Task Order obligations or specifications, changes will be issued in writing and signed by the Contracting Officer.

The Alternate Contracting Officer's Representative (ACOR) will be responsible for the day- to-day coordination of this Task Order when the COR is unavailable. The ACOR for this Task Order is designated in accordance with Homeland Security Acquisition Regulation (HSAR) 3052.242-72 Contracting Officer's Technical Representative included in this Task Order.

The ACOR for this Task Order is:

(b)(6)

The ACOR will represent the Task Order Contracting Officer in the administration of technical details within the scope of the Task Order when the COR is unavailable. References in this Task Order to the COR shall be construed to mean the ACOR in the event the COR is unavailable.

CONTRACTING OFFICER AND CONTRACT SPECIALIST

The Contracting Officer (CO) is the only person authorized to approve changes to any of the terms and conditions of this Task Order. In the event the Contractor effects any changes at the direction of any person other than the CO, the changes will be considered to have been made without authority and no adjustment will be made in the Task Order price to cover any increase in prices incurred as a result thereof. The CO shall be the only individual authorized to accept nonconforming work, waive any requirement of the Task Order, or to modify any term or condition of the Task Order. The CO is the only individual who can legally obligate government funds. No cost chargeable to the proposed Task Order can be incurred before receipt of a fully executed Task Order, which includes any subsequent modifications or other specific written authorization from the CO.

The Contractor shall not comply with any order, direction or request of government personnel unless it is issued in writing and signed by the CO, or is pursuant to specific authority otherwise included as a part of this Task Order. No order, statement, or conduct of government personnel, other than the CO, who visit the Contractor's facilities or in any other manner communicate with Contractor personnel during the performance of this Task Order shall constitute a change under the Changes clause included in this Task Order.

The Contracting Officer for this Task Order is:

(b)(6)

The Contract Specialist for this Task Order is:

(b)(6)

12. SURGE CLINs

This solicitation and the resulting task order contain surge CLINs that may be located on-site or off-site as detailed in the Statement of Work and Pricing Table. These surge CLINs may be exercised within their respective periods and shall not cross into another period of performance from the one in which they are exercised. Should the Government choose to exercise an optional task or Surge CLIN, that option will be exercised no later than the second to last month of the period in which it is exercised.

Surge and optional CLINs may be exercised in increments as little as one (1) hour.

The Government will make all efforts to notify an awardee no later than fifteen (15) days before the exercise of an optional task or surge CLIN. This notice will be provided by e-mail. Optional tasks and surge CLINs will be exercised via formal modification to the task order. This modification will be sent by the task order Contract Specialist or Contracting Officer. Surge CLINs will not and cannot be ordered by the Contracting Officer's Representative.

1. TIME-AND-MATERIALS CEILING

This is a time-and-materials task order, and the amount of funds obligated under the task order is a ceiling that the Contractor exceeds at their own risk.

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				1. CLEARANCE AND SAFEGUARDING (b)(7)(E)			
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>			3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>				
<input checked="" type="checkbox"/>	a. PRIME CONTRACT NUMBER 70RSAT19D00000003 70RSAT20FR0000030		<input checked="" type="checkbox"/>	a. ORIGINAL <i>(Complete date in all cases)</i>	DATE (YYYYMMDD) 20200415		
	b. SUBCONTRACT NUMBER			b. REVISED <i>(Supersedes all previous specs)</i>	REVISION NO. DATE (YYYYMMDD)		
	c. SOLICITATION OR OTHER NUMBER	DUE DATE (YYYYMMDD)		c. FINAL <i>(Complete Item 5 in all cases)</i>	DATE (YYYYMMDD)		
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under _____ <i>(Preceding Contract Number)</i> is transferred to this follow-on contract.							
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____							
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>							
a. NAME, ADDRESS, AND ZIP CODE Noblis, Inc. 2002 Edmund Halley Dr Reston, Virginia 20191		b. CAGE CODE 05DZ5	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> DSS Alexandria3 Field Office (IOFCS3) 2331 Mill Rd., (b)(6) Alexandria, Virginia 22314				
7. SUBCONTRACTOR							
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>				
8. ACTUAL PERFORMANCE							
a. LOCATION DHS S&T government locations within the greater Washington, DC metropolitan area.		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>				
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT (U) Provide Systems Engineering and Technical Assistance (SETA) support services for the Department of Homeland Security (DHS) Science & Technology Directorate (S&T) International Cooperative Programs Office.							
10. CONTRACTOR WILL REQUIRE ACCESS TO:		YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION			<input checked="" type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY		<input checked="" type="checkbox"/>	
b. RESTRICTED DATA			<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY			<input checked="" type="checkbox"/>
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION			<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL			<input checked="" type="checkbox"/>
d. FORMERLY RESTRICTED DATA			<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE			<input checked="" type="checkbox"/>
e. INTELLIGENCE INFORMATION				e. PERFORM SERVICES ONLY			<input checked="" type="checkbox"/>
(1) Sensitive Compartmented Information (SCI)			<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES			<input checked="" type="checkbox"/>
(2) Non-SCI			<input checked="" type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER			<input checked="" type="checkbox"/>
f. SPECIAL ACCESS INFORMATION			<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT			<input checked="" type="checkbox"/>
g. NATO INFORMATION			<input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS			<input checked="" type="checkbox"/>
h. FOREIGN GOVERNMENT INFORMATION			<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS			<input checked="" type="checkbox"/>
i. LIMITED DISSEMINATION INFORMATION			<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE			<input checked="" type="checkbox"/>
j. FOR OFFICIAL USE ONLY INFORMATION		<input checked="" type="checkbox"/>		l. OTHER <i>(Specify)</i>			<input checked="" type="checkbox"/>
k. OTHER <i>(Specify)</i>			<input checked="" type="checkbox"/>				

12. PUBLIC RELEASE. Any information (*classified or unclassified*) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release Direct Through (*Specify*)

None Authorized UNLESS CONTRACTOR HAS OBTAINED AUTHORITY TO RELEASE FROM THE DEPARTMENT OF HOMELAND SECURITY: CONTRACTOR SHALL COORDINATE WITH THE COR AND THE OFFICE OF THE CHIEF SECURITY OFFICER (OCSO) NATIONAL SECURITY DIVISION (NSSD) @ DHSHQ.INDUSTRIALSECURITY2@HQ.DHS.GOV ON ALL CHANGES TO THIS GUIDANCE

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.
*In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (*Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.*)

Reference Item 10j: "The Contractor is responsible for handling and marking FOUO information in accordance with DHS Directive (MD 11042.1) "Safeguarding Sensitive but Unclassified (For Official Use Only) Information," dated January 6, 2005; Furthermore, contractors must sign a special Non-Disclosure Agreement before receiving access to unclassified FOUO information. Contractors with questions on handling DHS FOUO shall contact DHS OCSO NSSD at DHSHQ.INDUSTRIALSECURITY2@HQ.DHS.GOV."

Reference Item 11a: "Contract performance is restricted to Department of Homeland Security (DHS), Science & Technology Directorate (S&T) government locations within the greater Washington, DC metropolitan area. All contractor personnel must: be U.S. citizens, have been granted a final security clearance by the U.S. Government (Interim Secret clearances are accepted by DHS), have been approved as meeting criteria by DHS OCSO, and have been indoctrinated by a Non Disclosure Agreement, Standard Form 312 for this specific program prior to being given any access to such information released or generated under this contract. Immigrant aliens, personnel cleared on an interim basis, or personnel holding contractor granted CONFIDENTIAL clearances, are not eligible for access to classified information released or generated under this contract. Classified material released or generated under this contract is not releasable to foreign nationals without the expressed written permission of the OCSO. Recipients of classified information under this contract may not be released to subcontractors without permission of the DHS OCSO. The contractor and COR will revalidate all billets under this contract with the OCSO annually or when a revised DD Form 254 is issued, whichever is sooner."

See Addendum.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. Yes No
(*If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.*)

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. Yes No
(*If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.*)

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL (b)(6)	b. TITLE Security Specialist	c. TELEPHONE (<i>Include Area Code</i>) (b)(6)
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d. ADDRESS (<i>Include Zip Code</i>) 301 7th Street, SW Washington, District of Columbia 20528 (b)(6)	17. REQUIRED DISTRIBUTION <input checked="" type="checkbox"/> a. CONTRACTOR <input type="checkbox"/> b. SUBCONTRACTOR <input checked="" type="checkbox"/> c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR <input type="checkbox"/> d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION <input checked="" type="checkbox"/> e. ADMINISTRATIVE CONTRACTING OFFICER <input checked="" type="checkbox"/> f. OTHERS AS NECESSARY
--	---

Ref Item 13:

This contract and its related attachments may impose strict security requirements for need-to-know access, special handling procedures, physical security measures, and administrative controls beyond those prescribed for collateral Department of Homeland Security (DHS) information. The provisions delineated in DoD 5220.22M, Department of Homeland Security Directives, applicable Intelligence Community Directives, and applicable Security Classification Guides are strictly enforced. This DD2524 shall not be made accessible to persons without a valid need-to-know.

Insider Threat training for Contractors can be found at: <https://securityawareness.usalearning.gov/itawareness/index.htm>
Certificate of training is required for all cleared contractors who are working with classified information. All certificates must be sent to the DHS Training Office at: securitytraining@hq.dhs.gov and the DHS Contracting Officer Representative, before the Contractor or Subcontractor is granted access to classified information. All cleared contractor personnel are required to recertify Insider Threat training annually thereafter.

2. AMENDMENT/MODIFICATION NO. P00004 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. RSIP-21-00010 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 70RSAT 7. ADMINISTERED BY (If other than Item 6) CODE DHS/OPO/S&T/S&T SCI&TECH ACQ DIV(70RSAT) U.S. Dept. of Homeland Security Office of Procurement Operations Science and Technology Acquisition Division 245 Murray Lane SW, Mailstop 0115 Washington DC 20528 U.S. Dept. of Homeland Security Office of Procurement Operations S&T Acquisition Branch 245 Murray Lane, SW, #0115 Washington DC 20528-0115

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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.)

DUNS Number: 932902364+0000 Division: Office of Innovation & Collaboration Program: International Partnerships (ICPO) Project: SETA III IDIQ Support Vendor: Noblis Inc. COR: (b)(6) Program Manager: (b)(6) Funding: FY20, 2 Year funds (AU) are no longer available for obligation past 09/30/2021 Funding: FY21, 2 Year funds (AZ) are no longer available for obligation past 09/30/2022 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) (b)(6) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of person authorized to sign)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70RSAT19D00000003/70RSAT20FR0000030/P00004

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NAME OF OFFEROR OR CONTRACTOR
NOBLIS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	<p>ALC: 70-08-1513 TAS: 70 20/21 0800 and 70 21/22 0800</p> <p>Description: The purpose of modifying 70RSAT20FR0000030 is to correctly identify the funds on CLIN 1001. CLIN 1001 is being funded with A0 funds in the amount of (b)(4) and AZ funds in the amount of (b)(4)</p> <p>Note: RSIP-21-00007A is where the AZ funds are committed. RSIP-21-00008 may also be linked to this award.</p> <p>The total award amount remains unchanged at (b)(4)</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination Period of Performance: 04/06/2020 to 04/05/2023</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p> <p>Tasks 1-3</p> <p>OPTION PERIOD I</p> <p>Accounting Info: NONE000-000-A0-50-05-07-000-37-03-0000-00-00-00-00-00-00-GE-OE-25-37-000000 Funded: (b)(4)</p> <p>Accounting Info: NONE000-000-AZ-50-96-01-020-37-03-0000-00-00-00-00-00-00-GE-OE-25-37-000000 Funded: (b)(4)</p> <p>Change Item 1004 to read as follows (amount shown is the obligated amount):</p>				(b)(4)
1004	<p>OPTION PERIOD I - OPTIONAL CLIN</p> <p>SURGE On-site Task 4</p> <p>12 months</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70RSAT19D00000003/70RSAT20FR0000030/P00004

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NAME OF OFFEROR OR CONTRACTOR
NOBLIS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NTE (b)(4)</p> <p>In accordance with Attachment 2 - Pricing Table</p> <p>Accounting Info: NONE000-000-AZ-50-96-01-020-37-03-0000-00-00-00-00 -GE-OE-25-37-000000</p> <p>Funded: (b)(4)</p>				

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER RSIP-20-00003		PAGE OF 1 13	
2. CONTRACT NO. 70RSAT19D00000003		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER 70RSAT20FR0000030		5. SOLICITATION NUMBER 70RSAT20R00000012		6. SOLICITATION ISSUE DATE 02/13/2020
7. FOR SOLICITATION INFORMATION CALL:		a. NAME (b)(6)			b. TELEPHONE NUMBER (No collect calls) (b)(6)		8. OFFER DUE DATE/LOCAL TIME ET
9. ISSUED BY U.S. Dept. of Homeland Security Office of Procurement Operations S&T Acquisition Division 245 Murray Lane, SW, #0115 Washington DC 20528-0115		CODE DHS/OPO/S&T/R	10. THIS ACQUISITION IS		<input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR:		
		<input type="checkbox"/> SMALL BUSINESS		<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		NAICS:	
		<input type="checkbox"/> HUBZONE SMALL BUSINESS		<input type="checkbox"/> EDWOSB			
		<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS		<input type="checkbox"/> 8(A)		SIZE STANDARD: \$15.0	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
						14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO Department of Homeland Security 245 Murray Lane Mailstop 0305 Washington DC 20528		CODE DHS	16. ADMINISTERED BY U.S. Dept. of Homeland Security Office of Procurement Operations S&T Acquisition Division 245 Murray Lane, SW, #0115 Washington DC 20528-0115				
17a. CONTRACTOR/OFFEROR NOBLIS INC ATTN (b)(6) 2002 EDMUND HALLEY DR RESTON VA 20191		CODE 9329023640000	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DHS ICE Burlington Finance Center PO BOX 1000 Attn: S&T Division Williston VT 05495-1000		CODE DHS-S&T-INV	
TELEPHONE NO. (b)(6)							
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: 932902364+0000 The purpose of this action is to award a Time-and-Materials task order under the SETA III IDIQ Contract No. 70RSAT19D00000003 with Noblis. This task order will provide support services to the DHS/S&T International Cooperative Programs Office. The period of performance is a base period of twelve (12) months with two (2) 12-month option periods. <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA See schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only) (b)(4)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
(b)(6)							

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	<p>As a result of this action, base period CLINs 0001, 0002, and 0003 are fully funded. Base period Surge CLINs 0004 is exercised and incrementally funded in the amount of (b)(4) CLIN 0005 will remain unexercised and unfunded until further notice, as well as for Option Periods I and II.</p> <p>The base period is from April 6, 2020 to April 5, 2021.</p> <p>Attachments: 1. Statement of Work (23 pages) 2. Pricing Table (3 pages)</p> <p>Period of Performance: 04/06/2020 to 04/05/2023</p> <p>Tasks 1-3 BASE PERIOD</p> <p>12 months</p> <p>In accordance with Attachment 2 - Pricing Table Product/Service Code: R408 Product/Service Description: SUPPORT-PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT</p> <p>Delivery: 04/05/2021 Continued ...</p>				(b)(4)

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
42b. RECEIVED AT (<i>Location</i>)	
42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

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NAME OF OFFEROR OR CONTRACTOR
NOBLIS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	Accounting Info: NONE000-000-A0-50-05-07-000-37-03-0000-00-00-00-00 -GE-OE-25-37-000000 Funded: (b)(4) Accounting Info: NONE000-000-J8-61-01-96-300-35-00-0000-00-00-00-00 -GE-OE-25-37-000000 Funded: (b)(4) Accounting Info: NONE000-000-A9-50-05-07-000-37-03-0000-00-00-00-00 -GE-OE-25-37-000000 Funded: (b)(4) Training - NTE (b)(4) BASE PERIOD 12 months Delivery: 04/05/2021 Accounting Info: NONE000-000-A9-50-05-07-000-37-03-0000-00-00-00-00 -GE-OE-25-37-000000 Funded: (b)(4)				(b)(4)
0003	Travel - NTE (b)(4) BASE PERIOD 12 months Delivery: 04/05/2021 Accounting Info: NONE000-000-A9-50-05-07-000-37-03-0000-00-00-00-00 -GE-OE-25-37-000000 Funded: (b)(4)				(b)(4)
0004	BASE PERIOD - OPTIONAL CLIN SURGE On-site Task 4 12 months NTE - (b)(4) In accordance with Attachment 2 - Pricing Table (b)(4) - (b)(4) Continued ...				(b)(4)

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
NOBLIS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1005	<p>NTE - (b)(4)</p> <p>In accordance with Attachment 2 - Pricing Table Amount: (b)(4) Option Line Item)</p> <p>OPTION PERIOD I - OPTIONAL CLIN</p> <p>SURGE Off-site Task 4</p> <p>12 months</p>				(b)(4)
2001	<p>NTE - (b)(4)</p> <p>In accordance with Attachment 2 - Pricing Table Amount: (b)(4) Option Line Item)</p> <p>Tasks 1-3</p> <p>OPTION PERIOD II Amount: (b)(4) Option Line Item)</p>				(b)(4)
2002	<p>Training - NTE (b)(4)</p> <p>OPTION PERIOD II Amount: (b)(4) Option Line Item)</p>				(b)(4)
2003	<p>Travel - NTE (b)(4)</p> <p>OPTION PERIOD II Amount: (b)(4) (Option Line Item)</p>				(b)(4)
2004	<p>OPTION PERIOD II - OPTIONAL CLIN</p> <p>SURGE On-site Task 4</p> <p>12 months</p> <p>In accordance with Attachment 2 - Pricing Table</p> <p>NTE - (b)(4)</p> <p>Amount: (b)(4) Option Line Item)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
NOBLIS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2005	<p>OPTION PERIOD II - OPTIONAL CLIN</p> <p>SURGE Off-site Task 4</p> <p>12 months</p> <p>NTE - (b)(4)</p> <p>In accordance with Attachment 2 - Pricing Table Amount: (b)(4) (Option Line Item)</p> <p>The total amount of award: (b)(4) The obligation for this award is shown in box 26.</p>				(b)(4)

**SYSTEMS ENGINEERING AND TECHNICAL ASSISTANCE III (SETA III)
INDEFINITE- DELIVERY/INDEFINITE-QUANTITY (IDIQ) CONTRACT REQUIREMENT**

1. REQUIREMENT TITLE:

Science and Technology Directorate (S&T) International Cooperative Programs Office (ICPO) SETA Support

2. PROCUREMENT INSTRUMENT IDENTIFIER:

70RSAT19D00000003 / 70RSAT20FR0000030

3. ISSUING OFFICE:

U.S. Department of Homeland Security, Directorate for Management, Office of the Chief Procurement Officer, Office of Procurement Operations, Science and Technology Acquisition Division

4. AGENCY CONTACTS:

Contracting Officer: (b)(6)
Contract Specialist:

Please include both contacts in communications related to this opportunity.

5. ISSUE DATE:

5.1. Notice Type: Award, Time-and-materials (T&M)

5.2. Version (Check one, complete form field only for modifications):

Base Amendment

5.3. Issuance Date: April 2, 2020

6. PERIOD OF PERFORMANCE

6.1. The base period of performance for this requirement is twelve (12) months from date of award.

6.2. This requirement includes two (2) option periods.

Option Period	Duration (in Months)
Option Period I	Twelve (12) months
Option Period II	Twelve (12) months

6.3. The total anticipated period of performance for this requirement if all options are exercised is thirty-six (36) months.

6.4. This section will be completed by the Contracting Officer at the time the Task order is awarded:

The full period performance is from **April 6, 2020** through **April 5, 2023**.

7. **INFORMATION**

7.1. NAICS Code and Small Business Size Standard: 541611

The principal nature of the requirements described in this solicitation is consistent with services performed by industries in the 541611 North American Industry Classification System code (Administrative Management and General Management Consulting Services) with a small business size standard of \$15M in average annual receipts.

7.2. Product Service Code (PSC):

The services in this solicitation are best represented by PSC Code: R408 - Support-Professional: Program Management/Support

7.3. Type of Contract: This is a Time-and-Materials (T&M) type contract.

7.4. Telework for this requirement:

Is permitted subject to the stipulations of § H.4 “Telework” of the SETA III IDIQ.

Is not permitted since the contracting officer has determined, in writing, the requirements of the agency, including security requirements, cannot be met if teleworking is permitted.

7.5. Security:

This requirement is:

Unclassified Classified Mix of Both

The Facility Clearance Level for this requirement is:

Unclassified Secret Top Secret

7.6. The work will be performed at a site owned/controlled by:

Government Contractor Mix of Both

7.7. The place(s) of performance for this requirement are:

The primary place of performance will be the Department of Homeland Security, Science and Technology (S&T) Directorate headquarters located at: 1120 Vermont Avenue NW, Washington, DC 20005 (VTA).

The Contractor will provide support under this Task Order at DHS Facilities within the Washington Metropolitan Area. The Contractor may at times, in collaboration with Government staff, temporarily perform work under this SOW at other federal government facilities, with appropriate authorization, and at their designated contractor locations as approved in advance by the CO, the S&T COR and S&T's Office of Security, should any sensitive or classified information be involved.

Contractor personnel performing work at the Government's site may request to telework in exceptional/unusual circumstances. Contractor personnel shall seek approval from its contractor management for telework. In turn, the contractor's management shall coordinate with the COR regarding whether the requested telework is appropriate to fulfill mission needs.

8. DESCRIPTION OF SERVICES

(Please refer to the attached Statement of Work.)

9. LABOR CATEGORIES AND DESCRIPTIONS

The successful Offeror's applicable labor categories and rates is included as part of the awarded Task Order. (See attached Pricing Table.)

10. INVOICING INSTRUCTIONS

Invoices shall be submitted via email to InvoiceSAT.Consolidation@ice.dhs.gov with a courtesy copy (cc:) to the Contracting Officer's Representative (COR) and Contracting Officer (CO).

11. TASK ORDER CLAUSES

- 11.1.** All Applicable and Required clauses set forth in Federal Acquisition Regulation (FAR) 52.301 automatically flow down to all SETA III task orders, based on their specific contract type, e.g. FFP, LH, or T&M.
- 11.2.** The clause at FAR 52.212-4, "Contract Terms and Conditions - Commercial Items," applies to this acquisition.
- 11.3.** The clause at FAR 52.212-5, "Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items," applies to this acquisition with all applicable additional FAR clauses cited therein.
- 11.4.** Pursuant to paragraph (d)(2) of the Rights in Data-General clause, FAR 52.227-14, of this task order, the Contractor may not use data first produced in the performance of this task order for any purpose other than the performance of this task order without the prior, written permission of

the Contracting Officer.

11.5. Representation and Certification provisions from the SETA III master contracts automatically flow down to all task orders.

11.6. The following additional clauses are applicable to this requirement if the boxes next to them are checked (contracting officer must check and complete as applicable):

52.204-2 SECURITY REQUIREMENTS (AUG 1996)

a) This clause applies to the extent that this contract involves access to information classified “Confidential,” “Secret,” or “Top Secret.”

b) The Contractor shall comply with --

1) The Security Agreement (DD Form 441), including the National Industrial Security Program Operating Manual (DoD 5220.22-M); and

2) Any revisions to that manual, notice of which has been furnished to the Contractor.

c) If, subsequent to the date of this contract, the security classification or security requirements under this contract are changed by the Government and if the changes cause an increase or decrease in security costs or otherwise affect any other term or condition of this contract, the contract shall be subject to an equitable adjustment as if the changes were directed under the Changes clause of this contract.

d) The Contractor agrees to insert terms that conform substantially to the language of this clause, including this paragraph (d) but excluding any reference to the Changes clause of this contract, in all subcontracts under this contract that involve access to classified information.

(End of Clause)

52.211-11 LIQUIDATED DAMAGES-SUPPLIES, SERVICES, OR RESEARCH AND DEVELOPMENT (SEPT 2000)

a) If the Contractor fails to deliver the supplies or perform the services within the time specified in this contract, the Contractor shall, in place of actual damages, pay to the Government liquidated damages of \$<INSERT DOLLAR AMOUNT> per calendar day of delay.

b) If the Government terminates this contract in whole or in part under the Default-Fixed-Price Supply and Service clause, the Contractor is liable for liquidated damages accruing until the Government reasonably obtains delivery or performance of similar supplies or services. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

c) The Contractor will not be charged with liquidated damages when the delay in delivery or performance is beyond the control and without the fault or negligence of the Contractor as defined in the Default-Fixed-Price Supply and Service clause in this contract.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

- a) The Government may extend the term of this contract by written notice to the Contractor within one (1) day; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least one (1) days before the contract expires. The preliminary notice does not commit the Government to an extension.
- b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed thirty-six (36) months.

(End of clause)

3052.215-70 KEY PERSONNEL OR FACILITIES (DEC 2003)

- a) The personnel or facilities specified below are considered essential to the work being performed under this contract and may, with the consent of the contracting parties, be changed from time to time during the course of the contract by adding or deleting personnel or facilities, as appropriate.
- b) Before removing or replacing any of the specified individuals or facilities, the Contractor shall notify the Contracting Officer, in writing, before the change becomes effective. The Contractor shall submit sufficient information to support the proposed action and to enable the Contracting Officer to evaluate the potential impact of the change on this contract. The Contractor shall not remove or replace personnel or facilities until the Contracting Officer approves the change.

The Key Personnel or Facilities under this Contract:

(b)(4)

(End of clause)

3052.242-72 CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (DEC 2003)

- a) The Contracting Officer may designate Government personnel to act as the Contracting Officer's Technical Representative (COTR) to perform functions under the contract such as review or inspection and acceptance of supplies, services, including construction, and other functions of a technical nature. The Contracting Officer will provide a written notice of such designation to the Contractor within five working days after contract award or for construction, not less than five working days prior to giving the contractor the notice to proceed. The designation letter will set forth the authorities and limitations of the COTR under the contract.

The Contracting Officer cannot authorize the COTR or any other representative to sign documents, such as contracts, contract modifications, etc., that require the signature of the Contracting Officer.

(End of clause)

CONTRACTING OFFICER'S REPRESENTATIVE (COR)

The Contracting Officer's Representative (COR) that will be responsible for the day-to-day coordination of this

Task Order. The COR for this Task Order is designated in accordance with Homeland Security Acquisition Regulation (HSAR) 3052.242-72 Contracting Officer's Technical Representative (DEC 2003) included in this Task Order.

The COR for this Task Order is:

(b)(6)

The COR will represent the Contracting Officer in the administration of technical details within the scope of the Task Order. The COR is also responsible for final inspection and acceptance of all Task Order deliverables and reports, and such other responsibilities as may be specified in this Task Order. The COR is not otherwise authorized to make any representations or commitments of any kind on behalf of the Contracting Officer or the Government that affect, price, quality, quantity, delivery, or other terms and conditions of this Task Order. If, as a result of technical discussions, it is desirable to modify Task Order obligations or specifications, changes will be issued in writing and signed by the Contracting Officer.

The Alternate Contracting Officer's Representative (ACOR) will be responsible for the day- to-day coordination of this Task Order when the COR is unavailable. The ACOR for this Task Order is designated in accordance with Homeland Security Acquisition Regulation (HSAR) 3052.242-72 Contracting Officer's Technical Representative included in this Task Order.

The ACOR for this Task Order is:

(b)(6)

The ACOR will represent the Task Order Contracting Officer in the administration of technical details within the scope of the Task Order when the COR is unavailable. References in this Task Order to the COR shall be construed to mean the ACOR in the event the COR is unavailable.

CONTRACTING OFFICER AND CONTRACT SPECIALIST

The Contracting Officer (CO) is the only person authorized to approve changes to any of the terms and conditions of this Task Order. In the event the Contractor effects any changes at the direction of any person other than the CO, the changes will be considered to have been made without authority and no adjustment will be made in the Task Order price to cover any increase in prices incurred as a result thereof. The CO shall be the only individual authorized to accept nonconforming work, waive any requirement of the Task Order, or to modify any term or condition of the Task Order. The CO is the only individual who can legally obligate government funds. No cost chargeable to the proposed Task Order can be incurred before receipt of a fully executed Task Order, which includes any subsequent modifications or other specific written authorization from the CO.

The Contractor shall not comply with any order, direction or request of government personnel unless it is issued in writing and signed by the CO, or is pursuant to specific authority otherwise included as a part of this Task Order. No order, statement, or conduct of government personnel, other than the CO, who visit the Contractor's facilities or in any other manner communicate with Contractor personnel during the performance of this Task Order shall constitute a change under the Changes clause included in this Task Order.

The Contracting Officer for this Task Order is:

(b)(6)

The Contract Specialist for this Task Order is:

(b)(6)

12. SURGE CLINs

This solicitation and the resulting task order contain surge CLINs that may be located on-site or off-site as detailed in the Statement of Work and Pricing Table. These surge CLINs may be exercised within their respective periods and shall not cross into another period of performance from the one in which they are exercised. Should the Government choose to exercise an optional task or Surge CLIN, that option will be exercised no later than the second to last month of the period in which it is exercised.

Surge and optional CLINs may be exercised in increments as little as one (1) hour.

The Government will make all efforts to notify an awardee no later than fifteen (15) days before the exercise of an optional task or surge CLIN. This notice will be provided by e-mail. Optional tasks and surge CLINs will be exercised via formal modification to the task order. This modification will be sent by the task order Contract Specialist or Contracting Officer. Surge CLINs will not and cannot be ordered by the Contracting Officer's Representative.

1. TIME-AND-MATERIALS CEILING

This is a time-and-materials task order, and the amount of funds obligated under the task order is a ceiling that the Contractor exceeds at their own risk.

2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. RSIP-21-00008	5. PROJECT NO. (If applicable)
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6. ISSUED BY SCI&TECH ACQ DIV(70RSAT) U.S. Dept. of Homeland Security Office of Procurement Operations Science and Technology Acquisition Division 245 Murray Lane SW, Mailstop 0115 Washington DC 20528	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. of Homeland Security Office of Procurement Operations S&T Acquisition Branch 245 Murray Lane, SW, #0115 Washington DC 20528-0115
--	--

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) NOBLIS INC ATTN (b)(6) 2002 EDMUND HALLEY DR RESTON VA 20191	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70RSAT19D00000003 70RSAT20FR0000030 10B. DATED (SEE ITEM 13) 04/02/2020
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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) (3)
	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.)
 DUNS Number: 932902364+0000
 Division: Office of Innovation & Collaboration
 Program: International Partnerships (ICPO)
 Project: SETA III IDIQ Support
 Vendor: Noblis Inc.
 COR: (b)(6)
 Program Manager: (b)(6)
 Funding: FY21, 2 Year funds (AZ) are no longer available for obligation past 09/30/2022
 Funding: FY20, 2 Year funds (A0) are no longer available for obligation past 09/30/2021
 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.

(b)(6)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70RSAT19D00000003/70RSAT20FR0000030/P00003

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NAME OF OFFEROR OR CONTRACTOR
NOBLIS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	<p>Funding: FY19, 2 Year funds (A9) are no longer available for obligation past 09/30/2020 ALC: 70-08-1513 TAS: 70 21/22 0800, 70 20/21 0800, and 70 19/20 0800</p> <p>Description: The purpose of modifying 70RSAT20FR0000030 is to realign funds between CLIN's 1001 and 1004. CLIN 1001 is increased from (b)(4) by (b)(4) CLIN 1004 is reduced from (b)(4) by (b)(4)</p> <p>Also, this PR will incorporate the missing line of accounting from CLIN 1001 (A9-50-05-07-000-37-03) from RSIP-21-00007. The correct funding breakdown: A9-50-05-07-000-37-03 (b)(4) A0-50-05-07-000-37-03 (b)(4)</p> <p>The total award amount remains unchanged at (b)(4)</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination Period of Performance: 04/06/2020 to 04/05/2023</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p> <p>Tasks 1-3</p> <p>OPTION PERIOD I</p> <p>Accounting Info: NONE000-000-A0-50-05-07-000-37-03-0000-00-00-00-00-00-GE-OE-25-37-000000 Funded: (b)(4)</p> <p>Change Item 1004 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70RSAT19D00000003/70RSAT20FR0000030/P00003

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NAME OF OFFEROR OR CONTRACTOR
NOBLIS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1004	OPTION PERIOD I - OPTIONAL CLIN SURGE On-site Task 4 12 months NTE - (b)(4) In accordance with Attachment 2 - Pricing Table Accounting Info: NONE000-000-AZ-50-96-01-020-37-03-0000-00-00-00-00 -GE-OE-25-37-000000 Funded: (b)(4)				(b)(4)

2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. RSIP-22-00002	5. PROJECT NO. (If applicable)
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6. ISSUED BY SCI&TECH ACQ DIV(70RSAT) U.S. Dept. of Homeland Security Office of Procurement Operations Science and Technology Acquisition Division 245 Murray Lane SW, Mailstop 0115 Washington DC 20528	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. of Homeland Security Office of Procurement Operations S&T Acquisition Branch 245 Murray Lane, SW, #0115 Washington DC 20528-0115
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) NOBLIS INC ATTN (b)(6) 2002 EDMUND HALLEY DR RESTON VA 20191	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70RSAT19D00000003 70RSAT20FR0000030 10B. DATED (SEE ITEM 13) 04/02/2020
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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) Net Increase: (b)(4)
 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 43.103 (a) Bilateral

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: 932902364+0000
 Division: Office of Innovation & Collaboration
 Program: International Partnerships (ICPO)
 Project: SETA III IDIQ Support
 Vendor: Noblis Inc.
 COR: (b)(6)
 Program Manager: (b)(6)

Description:
 The purpose of this modification to task order 70RSAT20FR0000030 is to exercise option
 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.

(b)(6)

NAME OF OFFEROR OR CONTRACTOR
NOBLIS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1004	<p>period two. This modification incrementally funds option period two.</p> <p>This modification does not change the period of performance of this task order.</p> <p>This modification does not change the overall estimated amount of this contract.</p> <p>"Noblis is authorized to deobligate a total (b)(4) from the OY1 CLINs in its financial system. The Government acknowledges that this deobligation is not found on the same CLIN as the Government has in its financial records."</p> <p>Except as modified herein, all other terms and conditions of the contract remains in full force and effect.</p> <p>Discount Terms: Net 30 Period of Performance: 04/06/2020 to 04/05/2023</p> <p>Change Item 1004 to read as follows (amount shown is the obligated amount):</p> <p>OPTION PERIOD I - OPTIONAL CLIN</p> <p>SURGE On-site Task 4</p> <p>12 months</p> <p>NTE - (b)(4)</p> <p>In accordance with Attachment 2 - Pricing Table</p> <p>Accounting Info: NONE000-000-AZ-50-96-01-020-37-03-0000-00-00-00-00-00-GE-OE-25-37-000000</p> <p>Funded: (b)(4)</p> <p>Change Item 2001 to read as follows (amount shown is the obligated amount):</p> <p>Tasks 1-3</p> <p>OPTION PERIOD II</p> <p>Continued ...</p>				<p>(b)(4)</p> <p>(b)(4)</p>
2001					<p>(b)(4)</p>

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
70RSAT19D00000003/70RSAT20FR0000030/P00005

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NAME OF OFFEROR OR CONTRACTOR
NOBLIS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: NONE000-000-AZ-50-96-01-020-37-03-0000-00-00-00-00 -GE-OE-25-37-000000 Funded: (b)(4)				
	Accounting Info: NONE000-000-AZ-50-05-07-000-37-03-0000-00-00-00-00 -GE-OE-25-37-000000 Funded: (b)(4)				
	Accounting Info: NONE000-000-A2-50-96-01-020-37-03-0000-00-00-00-00 -GE-OE-25-37-000000 Funded: (b)(4) FOB: Destination				
2002	Change Item 2002 to read as follows (amount shown is the obligated amount): Training - NTE (b)(4) OPTION PERIOD II				(b)(4)
	Accounting Info: NONE000-000-A2-50-96-01-020-37-03-0000-00-00-00-00 -GE-OE-25-37-000000 Funded: (b)(4) FOB: Destination				
2003	Change Item 2003 to read as follows (amount shown is the obligated amount): Travel - NTE (b)(4) OPTION PERIOD II				(b)(4)
	Accounting Info: NONE000-000-A2-50-96-01-020-37-03-0000-00-00-00-00 -GE-OE-25-37-000000 Funded: (b)(4)				

2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. RSIC-22-00012	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE 70RSAT	7. ADMINISTERED BY (If other than Item 6)	CODE DHS/OPO/S&T/S&T

SCI&TECH ACQ DIV(70RSAT)
U.S. Dept. of Homeland Security
Office of Procurement Operations
Science and Technology Acquisition Division
245 Murray Lane SW, Mailstop 0115
Washington DC 20528

U.S. Dept. of Homeland Security
Office of Procurement Operations
S&T Acquisition Branch
245 Murray Lane, SW, #0115
Washington DC 20528-0115

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
NOBLIS INC
ATTN (b)(6)
2002 EDMUND HALLEY DR
RESTON VA 20191

(x)	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70RSAT19D00000003 70RSAT20FR0000030
	10B. DATED (SEE ITEM 13) 04/02/2020

CODE NPJ9GV7K4CL1 FACILITY CODE

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) Net Increase: (b)(4)
NONE000-000-A2-50-96-01-020-37-03-0000-00-00-00-00-GE-OE-25-37-000000

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 43.103 (a) Bilateral

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.)
The purpose of this modification P00006 is to add additional funding to the travel CLIN 2003.

The total value of CLIN 2003 increases from (b)(4)

The obligation value of CLIN 2003 also increases from (b)(4) to (b)(4)

The total amount of the task order increases:

FROM: (b)(4)

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.

(b)(6)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
NOBLIS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2003	<p>BY: (b)(4) TO: [REDACTED]</p> <p>The total obligation of the task order increases:</p> <p>FROM: (b)(4) BY: [REDACTED] TO: [REDACTED]</p> <p>Except as modified herein, all other terms and conditions of the contract remains in full force and effect.</p> <p>Discount Terms: Net 30 Period of Performance: 04/06/2020 to 04/05/2023</p> <p>Change Item 2003 to read as follows (amount shown is the obligated amount):</p> <p>Travel - NTE (b)(4) [REDACTED]</p> <p>OPTION PERIOD II</p>				(b)(4) [REDACTED]