			1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATION/MODIFIC	SATION OF CONTRACT			1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00012	See Block 16C			
6. ISSUED BY CODE	OLAO/NITAAC	7. AD	MINISTERED BY (If other than Item 6)	CODE
National Institutes of Heal NIH Info Tech Acquisition a Assessment Center		,		
Bethesda, MD 20892-7511				
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	(x) ^{9A}	. AMENDMENT OF SOLICITATION NO.	
DELMOCK TECHNOLOGIES, INC:12	286547			
213 HOLLINS STREET		9E	. DATED (SEE ITEM 11)	
SUITE 100				
BALTIMORE MD 21223		x 10	A. MODIFICATION OF CONTRACT/ORDEF HSN316201800045W	R NO.
		10	B. DATED (SEE ITEM 13)	
CODE CDOSI DEKI 257	FACILITY CODE			
CDQ8LPRKL2E7			07/27/2018	
	11. THIS ITEM ONLY APPLIES	-		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of reference to the solicitation and this amendment, and	prior to the hour and date specified in opies of the amendment; (b) By ackno the to the solicitation and amendment n FOFFERS PRIOR TO THE HOUR AN fer already submitted, such change m d is received prior to the opening hour	n the solicitat owledging re numbers. F, D DATE SPI nay be made	ion or as amended , by one of the following i ceipt of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegrar	offer submitted ; or (c) By TO BE RECEIVED AT YOUR OFFER If by
2. ACCOUNTING AND APPROPRIATION DATA (If re	quired)			
See Schedule				
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/OR	DERS. II M	ODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	N THE CONTRACT
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FOR	ACT/ORDER IS MODIFIED TO REFLE TH IN ITEM 14, PURSUANT TO THE /	ECT THE AD AUTHORITY	MINISTRATIVE CHANGES (such as change ′ OF FAR 43.103(b).	es in paying office,
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT T	O AUTHOR	ITY OF:	
X FAR 43.103(a)				
D. OTHER (Specify type of modificatio	n and authority)			
E. IMPORTANT: Contractor	X is required to sign this documen	nt and return	copies to the issu	uing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	I (Organized by UCF section heading	s, including	solicitation/contract subject matter where fea	asible.)
JEI: CDQ8LPRKL2E7				
The purpose of this modification	ation is to.			

1. Extend the ordering period of performance from October 29, 2024 through April 29, 2025. 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 clause:

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

		GREGORY D. HOLLIDAY		7	
Winston Delattiboudere, President and C	СЕО	TEL: +1 301 402 3069	EMAIL: hollid	dag@od.nih.gov	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	_
(Signature of person authorized to sign)	07/31/2024	(Signature of Contracting Officer)		
NSN 7540-01-152-8070			,	RM 30 (REV. 10-83)	-
Previous edition unusable			Prescribed by G	SA	

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HHSN316201800045W/P00012

NAME OF OFFEROR OR CONTRACTOR

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	52.223-15 Energy Efficiency in Energy-Consuming				
	Products				
	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: 08/01/2018 to 04/29/2025				
	END OF MODIFICATION				
	and of modification				
		1			

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OF

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