

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE DOC44PAPT1409026	
2. AMENDMENT/MODIFICATION NO. P20033		3. EFFECTIVE DATE See Block 16C.	4. REQUISITION/PURCHASE REQ. NO. 284P2052510
5. PROJECT NO. (If applicable)			
6. ISSUED BY Office of Procurement US Patent and Trademark Office PO Box 1450 Mail Stop 6 800 Dulany St., MDF, 7th Floor ALEXANDRIA, VA 22313-1450		7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) VION CORPORATION 198 VAN BUREN STREET STE 300 HERNDON, VA 20170-5337 DUNS: 098695323		(X)	9A. AMENDMENT OF SOLICITATION NO.
CODE VIONCORP			9B. DATED (SEE ITEM 11)
FACILITY CODE*		X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0739M / DOC44PAPT1409026
			10B. DATED (SEE ITEM 11) 07/24/2014

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 ACKNOWLEDGMENT 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 your 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 Line Item Detail

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 52.212-4(c) Changes

15. 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.)
Please see continuation page 3 for details of this modification.

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

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(4); (b)(6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Victor Martinez	
(Signature of person authorized to sign)		15C. DATE SIGNED	16C. DATE SIGNED Apr 08 2020
		16B. UNITED STATES OF AMERICA By <i>Victor A. Martinez</i> Victor A. Martinez (Signature of Contracting Officer)	

Section B - Supplies or Services and Prices/Costs

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (inc. disc., tax, and fees)
7001	See Extended Description	Original: 0.000000 Change: 0.000000 Current: 0.000000		Original: \$0.0000 Change: \$0.0000 Current: \$0.0000	Original: \$0.00 Change: \$0.00 Current: \$0.00
Period of Performance: 12/01/2021 - 11/30/2022					
Description: Option Period 7					
Reference Line: 284P2052510 - 0001					
Pricing Options: Unexercised Option					
8001	See Extended Description	Original: 0.000000 Change: 0.000000 Current: 0.000000		Original: \$0.0000 Change: \$0.0000 Current: \$0.0000	Original: \$0.00 Change: \$0.00 Current: \$0.00
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Period of Performance: 12/01/2023 - 11/30/2024					
Description: Option Period 9					
Reference Line: 284P2052510 - 0001					
Pricing Options: Unexercised Option					

Technical POC: Eunice Potts Eunice.Potts@uspto.gov; (571) 272-9599, Contractor POC: (b)(4)

(b)(4) COR: Jack Bowles, jack.bowles@uspto.gov; Procurement POC: Stephan Batt, stephan.batt@uspto.gov

Accounting and Appropriations Data:

<p>Accounting and Funding Total: Original: \$165,305,190.60 Change: \$0.00 Current: \$165,305,190.60</p>
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The purposes of this modification are:

- 1) Increase the total task order ceiling from \$165,790,190.60 by \$88,000,000.00 to \$253,790,190.60.
- 2) Add Option Period 7 (CLIN 7001), which has a period of performance of 12/1/2021 – 11/30/2022.
- 3) Add Option Period 8 (CLIN 8001), which has a period of performance of 12/1/2022 – 11/30/2023.
- 4) Add Option Period 9 (CLIN 9001), which has a period of performance of 12/1/2023 – 11/30/2024.
- 5) Incorporate the following clauses into the task order by reference:
 - FAR 52.203-19 Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements
 - FAR 52.204-9 Personal Identity Verification of Contractor Personnel
 - FAR 52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment
 - FAR 52.223-6 Drug-Free Workplace

(b)(4)



Resulting from this modification, the total funded value of the task order remains unchanged at \$165,305,190.60. The total task order ceiling is hereby increased from \$165,790,190.60 by \$88,000,000.00 to \$253,790,190.60.

Withheld pursuant to exemption

(b)(4)

of the Freedom of Information and Privacy Act

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2. AMENDMENT/MODIFICATION NO. P20033		3. EFFECTIVE DATE See Block 16C.	4. REQUISITION/PURCHASE REQ. NO 284P2052510		5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement US Patent and Trademark Office PO Box 1450-Mail Stop 6 600 Dulany St.,MDE. 7th Floor ALEXANDRIA, VA 22313-1450		CODE 1333BJ	7. ADMINISTERED BY (If other than Item 6)		CODE
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				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0739M / DOC44PAPT1409026	
			X	10B. DATED (SEE ITEM 11) 07/24/2014	
CODE VIONCORP		FACILITY CODE *			

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15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Victor Martinez	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By _____ (Signature of Contracting Officer)	16C. DATE SIGNED

Section B - Supplies or Services and Prices/Costs

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
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Description: Option Period 8					
Reference Line: 284P2052510 - 0001					
Pricing Options: Unexercised Option					
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Period of Performance: 12/01/2023 - 11/30/2024					
Description: Option Period 9					
Reference Line: 284P2052510 - 0001					
Pricing Options: Unexercised Option					

Technical POC: Eunice Potts Eunice.Potts@uspto.gov; (571) 272-9599, **Contractor POC:** (b)(4)
 (b)(4) **Jack Bowles,** jack.bowles@uspto.gov; **Procurement POC:** Stephan Batt, stephan.batt@uspto.gov

Accounting and Appropriations Data:

<p>Accounting and Funding Total: Original: \$165,305,190.60 Change: \$0.00 Current: \$165,305,190.60</p>
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- 1) Increase the total task order ceiling from \$165,790,190.60 by \$88,000,000.00 to \$253,790,190.60.
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(b)(4)

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PROCUREMENT IDENTIFICATION INFO			
1. Contract Vehicle:	[FSS - Single Award]	2. Contract Number:	[GS-35F-0739M]
3. Order Type:	[Task Order]	4. Order Number:	[DOC44PAPT1409026]
5. Purchase Order Number:			
6. Modification Number:	P20033		

<p>7. Reason for Modification:</p>	<p>[Change Order]</p> <p><i>Note: Drop-down list items are the same as those in FPDS-NG</i></p> <p>The purposes of this modification are:</p> <ol style="list-style-type: none"> 1) Increase the total task order ceiling from \$165,790,190.60 by \$88,000,000.00 to \$253,790,190.60 (see Limited Source Justification for details). 2) Add Option Period 7 (CLIN 7001), which has a period of performance of 12/1/2021 – 11/30/2022. 3) Add Option Period 8 (CLIN 8001), which has a period of performance of 12/1/2022 – 11/30/2023. 4) Add Option Period 9 (CLIN 9001), which has a period of performance of 12/1/2023 – 11/30/2024. 5) Incorporate a revised Schedule of Prices and Volume Discounts, which includes updated sub-CLIN descriptions, pricing, and volume discounts for Option Periods 5-6, and incorporates pricing and discounts for new Option Periods 7-9. The updated pricing is in accordance with ViON’s final proposal, dated March 2020. 6) Incorporate the following clauses into the task order by reference: <ul style="list-style-type: none"> FAR 52.203-19 Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements FAR 52.204-9 Personal Identity Verification of Contractor Personnel FAR 52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment FAR 52.223-6 Drug-Free Workplace <p>Resulting from this modification, the total funded amount for the task order remains unchanged at \$165,305,190.60.</p> <p>The total task order ceiling is hereby increased from \$165,790,190.60 by \$88,000,000.00 to \$253,790,190.60.</p> <p>All other terms and conditions remain unchanged.</p> <p>Background:</p> <p>(b)(4)</p>		
<p>8. Acq. Number (e-Acquisitions):</p>	<p>ACQ-20-0715</p>	<p>9. Requisition Number(s):</p>	<p>[N/A]</p>

10. Solicitation Number (RFP, RFQ), if applicable:	[N/A]		
CONTRACT VALUES	From:	By:	To:
11. Action Obligation:	[\$165,305,190.60]	[\$0]	[\$165,305,190.60]
12. Base and Exercised Options Value (Sum of Base plus <u>exercised</u> options dollar value):	[\$165,790,190.60]	[\$88,000,000.00]	[\$253,790,190.60]
13. Base and All Options Value (Sum of Base and <u>all</u> options dollar value.):	[\$165,790,190.60]	[\$88,000,000.00]	[\$253,790,190.60]

CONTRACTOR INFO

14. Contractor Name: VION CORPORATION

DATES

15. Modification Award Date: See block 16C of the SF-30.	16. Modification Effective Date: See block 16C of the SF-30.
17. Completion Date (for Current PoP): 11/30/2020 <i>Note: Use when exercising an option or changing the period of performance.</i>	18. Ultimate Completion Date: 11/30/2024 <i>Note: Use when the modification changes the period of performance beyond the negotiated "ultimate completion date" of the base award, inclusive of <u>all</u> options.</i>
19. Funded End Date: <i>Note: Use when the modification changes the funding period.</i>	11/30/2020

PROGRAM OFFICE INFO

20. COR/TOM/POC (check applicable and enter name): <input checked="" type="checkbox"/> COR (base awards over SAT) <input checked="" type="checkbox"/> TOM (TO/DO or BPA Call) <input type="checkbox"/> POC (awards less than SAT)	<p>Note1: Contracts over SAT must have a COR, and contracts under SAT must have a POC identified, at a minimum; Task and Delivery Orders shall have a TOM identified. [Eunice Potts, TOM/ Jack Bowles, COR]</p> <p>Note2: COR Letter Updated/Re-issued/Issued and a copy placed in award file.</p>
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MODIFICATION TYPE

21. Type of Contract Modification <input checked="" type="checkbox"/> BILATERAL (Check all that apply) <input checked="" type="checkbox"/> Reflected other agreements of the parties modifying the terms of the contract, including FAR 52.212-4(c). <input type="checkbox"/> Made negotiated equitable adjustments resulting from the issuance of a change order (per FAR 43.2 citing FAR 52.243-1(b), 52.243-2(b), 52.243-3(b)). <input type="checkbox"/> Exercised a renegotiated or unpriced option (per PTAG 7.2(c)).
--

- Required procedures, documentation and approvals for the VAP were completed in accordance with PM 2014-03, and included in the contract file.

24. Ratification of Unauthorized Commitments:

Note: Authority is "Definitions and procedures in accordance with FAR 1.602-3", "Ratification of Unauthorized Commitments in accordance with CAM 1301.602".

√ N/A – This is not a Ratification.

- Effective Date of the action proceeds the Award Date – Provide rationale as to why: []
- Required procedures, documentation and approvals for the Ratification were completed in accordance with FAR 1.602-3, CAM 1301.602, and included in the contract file.

25. Price Reasonableness Determination, if applicable (Detail all determining factors)

(b)(4)

SMALL BUSINESS REVIEW

26. Small Business Documentation (Check and attach all that apply)

- CD-570 (signed)
- Subcontracting Plan (for all negotiated and sealed bid contracts awarded to a large business, per FAR 19.702).
- Offering letters and final award copies sent to SBA and DOC's OSDBU for all 8(a) contract awards and purchase orders per FAR 19.812.
- Other []

*Note: Per FAR 19.812(b) "All contracts and **modifications** shall be distributed to both the SBA and the firm in accordance with the timeframes set forth in 4.201 when utilizing the 8(a) program. In addition, DOC's and SBA's partnership agreement mandates that SBA also receive copies of **options** and **purchase orders**.*

<https://www.sba.gov/sites/default/files/files/Department%20of%20Commerce.pdf>, see Section II, D.

RECOMMENDATION

27. Recommendation

Based upon the preceding information, this modification is considered to be fair and reasonable and in the best interest of the Government. As the contract specialist, [Stephan Batt], I hereby recommend this modification for approval.

**Users, Batt,
Stephan**

Digitally signed by Users,
Batt, Stephan
Date: 2020.04.02 08:09:20
-04'00'

CS Signature

4/2/2020
Date

Note: Please refer to the Review and Approval Matrix (Attachment 1 of PM 2017-01) to determine the appropriate review and approval levels for the action type selected above.

REVIEW AND APPROVAL

28. Review and Approval

Note: Contracting Officer Warrant Authority is based upon the cumulative value, inclusive of options, of the individual award (i.e., individual contract, PO, BPA, Call, or DO/TO) and NOT the individual action.


Contracting Officer

Victor A. Martinez

Apr 02 2020
Date

**Users, Fuller,
Kristin**

Digitally signed by Users, Fuller,
Kristin
Date: 2020.04.02 10:31:50 -04'00'

*Division Chief Name

Date

**Note: When acting, individuals of the same grade can't perform the level above review for one another. In the event that this may happen, level above review must be completed by the Director of OP.*

**Users, Dean,
Loren**

Digitally signed by Users,
Dean, Loren
Date: 2020.04.03 12:41:07
-04'00'

Director, OP (or designee)

Date

PROCUREMENT IDENTIFICATION INFO			
1. Contract Vehicle:	[FSS - Single Award]	2. Contract Number:	[GS-35F-0739M]
3. Order Type:	[Task Order]	4. Order Number:	[DOC44PAPT1409026]
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<p>7. Reason for Modification:</p>	<p>[Change Order]</p> <p><i>Note: Drop-down list items are the same as those in FPDS-NG</i></p> <p>The purposes of this modification are:</p> <ol style="list-style-type: none"> 1) Increase the total task order ceiling from \$165,790,190.60 by \$88,000,000.00 to \$253,790,190.60 (see Limited Source Justification for details). 2) Add Option Period 7 (CLIN 7001), which has a period of performance of 12/1/2021 – 11/30/2022. 3) Add Option Period 8 (CLIN 8001), which has a period of performance of 12/1/2022 – 11/30/2023. 4) Add Option Period 9 (CLIN 9001), which has a period of performance of 12/1/2023 – 11/30/2024. 5) Incorporate a revised Schedule of Prices and Volume Discounts, which includes updated sub-CLIN descriptions, pricing, and volume discounts for Option Periods 5-6, and incorporates pricing and discounts for new Option Periods 7-9. The updated pricing is in accordance with ViON’s final proposal, dated March 2020. 6) Incorporate the following clauses into the task order by reference: <ul style="list-style-type: none"> FAR 52.203-19 Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements FAR 52.204-9 Personal Identity Verification of Contractor Personnel FAR 52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment FAR 52.223-6 Drug-Free Workplace <p>Resulting from this modification, the total funded amount for the task order remains unchanged at \$165,305,190.60.</p> <p>The total task order ceiling is hereby increased from \$165,790,190.60 by \$88,000,000.00 to \$253,790,190.60.</p> <p>All other terms and conditions remain unchanged.</p> <p>Background:</p> <p>(b)(4)</p>		
<p>8. Acq. Number (e-Acquisitions):</p>	<p>ACQ-20-0715</p>	<p>9. Requisition Number(s):</p>	<p>[N/A]</p>

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PROGRAM OFFICE INFO

20. COR/TOM/POC (check applicable and enter name): <input checked="" type="checkbox"/> COR (base awards over SAT) <input checked="" type="checkbox"/> TOM (TO/DO or BPA Call) <input type="checkbox"/> POC (awards less than SAT)	<p>Note1: Contracts over SAT must have a COR, and contracts under SAT must have a POC identified, at a minimum; Task and Delivery Orders shall have a TOM identified. [Eunice Potts, TOM/ Jack Bowles, COR]</p> <p>Note2: COR Letter Updated/Re-issued/Issued and a copy placed in award file.</p>
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MODIFICATION TYPE

21. Type of Contract Modification <input checked="" type="checkbox"/> BILATERAL (Check all that apply) <input checked="" type="checkbox"/> Reflected other agreements of the parties modifying the terms of the contract, including FAR 52.212-4(c). <input type="checkbox"/> Made negotiated equitable adjustments resulting from the issuance of a change order (per FAR 43.2 citing FAR 52.243-1(b), 52.243-2(b), 52.243-3(b)). <input type="checkbox"/> Exercised a renegotiated or unpriced option (per PTAG 7.2(c)).
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- Definitized a letter contract.
- Exercised an option without providing advance notice of intent.
- Deobligation
- Other []

UNILATERAL (Check all that apply)

- Made administrative change (does not affect the substantive rights of the parties).
- Issued change order (per FAR 43.2 citing FAR 52.243-1, 52.243-2, 52.243-3).
- Exercised a pre-negotiated option (per PTAG 7.2(c)).
- Incremental Funding
- Made changes authorized by clauses other than the changes clause (e.g., Property clause, Options clause, or Suspension of Work clause).
- Issued termination notice.
- Deobligation
- Other []

22. Exercise of Options, per FAR 17.207 (This section fulfills the documentation requirements of FAR 17.207(f))

- Notice of intent provided to contractor within time period specified in contract.
- Determined **all** of the following:
 - Per FAR 16.505 (a)(2), the CO confirmed that the base IDV is active prior to exercising the option(s) against this order or call.
 - Funds are available.
 - The requirement fulfills an existing need of the Government.
 - The exercise of the option is the most advantageous method of fulfilling the Government's need, price and other factors considered.
 - The option was synopsisized in accordance with FAR Part 5, unless exempted by 5.202(a)(11) or other appropriate exemption in 5.202.(5).
 - Contractor Registration at System for Award Management (SAM) indicates active registration and no exclusions; printout of SAM Entity Overview is attached (see FAR 17.207(c)(5)).
 - The contractor's past performance evaluations on other contract actions have been considered.
 - The contractor's performance on this contract has been acceptable, e.g., received satisfactory ratings.

AND at least one of the following:

- A new solicitation fails to produce a better price or a more advantageous offer than that offered by the option. If it is anticipated that the best price available is the option price or that this is the more advantageous offer, the contracting officer should not use this method of testing the market.
- An informal analysis of prices or an examination of the market indicates that the option price is better than prices available in the market or that the option is the more advantageous offer.
- The time between the award of the contract containing the option and the exercise of the option is so short that it indicates the option price is the lowest price obtainable or the more advantageous offer.
- The contracting officer shall take into consideration such factors as market stability and comparison of the time since award with the usual duration of contracts for such supplies or services.

*Note: Additional explanation of the item selected above is required in the space provided below:

□

23. Verbal Authorization to Proceed (VAP):

Note: Authority is "Usage of Verbal Authorization to Proceed (VAP) in accordance with PM 2014-03".

√ N/A - This is not a VAP modification.

Effective Date of the action proceeds the Award Date – Provide rationale as to why: []

- Required procedures, documentation and approvals for the VAP were completed in accordance with PM 2014-03, and included in the contract file.

24. Ratification of Unauthorized Commitments:

Note: Authority is "Definitions and procedures in accordance with FAR 1.602-3", "Ratification of Unauthorized Commitments in accordance with CAM 1301.602".

√ N/A – This is not a Ratification.

- Effective Date of the action proceeds the Award Date – Provide rationale as to why: []
- Required procedures, documentation and approvals for the Ratification were completed in accordance with FAR 1.602-3, CAM 1301.602, and included in the contract file.

25. Price Reasonableness Determination, if applicable (Detail all determining factors)

(b)(4)

SMALL BUSINESS REVIEW

26. Small Business Documentation (Check and attach all that apply)

- CD-570 (signed)
- Subcontracting Plan (for all negotiated and sealed bid contracts awarded to a large business, per FAR 19.702).
- Offering letters and final award copies sent to SBA and DOC's OSDBU for all 8(a) contract awards and purchase orders per FAR 19.812.
- Other []

*Note: Per FAR 19.812(b) "All contracts and **modifications** shall be distributed to both the SBA and the firm in accordance with the timeframes set forth in 4.201 when utilizing the 8(a) program. In addition, DOC's and SBA's partnership agreement mandates that SBA also receive copies of **options** and **purchase orders**.*

<https://www.sba.gov/sites/default/files/files/Department%20of%20Commerce.pdf>, see Section II, D.

RECOMMENDATION

27. Recommendation

Based upon the preceding information, this modification is considered to be fair and reasonable and in the best interest of the Government. As the contract specialist, [Stephan Batt], I hereby recommend this modification for approval.

**Users, Batt,
Stephan**

Digitally signed by Users,
Batt, Stephan
Date: 2020.04.02 08:09:20
-04'00'

CS Signature

4/2/2020
Date

Note: Please refer to the Review and Approval Matrix (Attachment 1 of PM 2017-01) to determine the appropriate review and approval levels for the action type selected above.

REVIEW AND APPROVAL

28. Review and Approval

Note: Contracting Officer Warrant Authority is based upon the cumulative value, inclusive of options, of the individual award (i.e., individual contract, PO, BPA, Call, or DO/TO) and NOT the individual action.


Contracting Officer

Victor A. Martinez

Apr 02 2020
Date

**Users, Fuller,
Kristin**

Digitally signed by Users, Fuller,
Kristin
Date: 2020.04.02 10:31:50 -04'00'

*Division Chief Name

Date

**Note: When acting, individuals of the same grade can't perform the level above review for one another. In the event that this may happen, level above review must be completed by the Director of OP.*

Director, OP (or designee)

Date

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE DOC44PAPT1409026		
2. AMENDMENT/MODIFICATION NO P20031		3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO See Lines		5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement US Patent and Trademark Office PO Box 1450-Mail Stop 6 600 Dulany St.,MDE. 7th Floor ALEXANDRIA, VA 22313-1450		CODE 1333BJ	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) VION CORPORATION 196 VAN BUREN STREET STE 300 HERNDON, VA 20170-5337 DUNS: 096695323			(X)	9A. AMENDMENT OF SOLICITATION NO.	
CODE VIONCORP				9B. DATED (SEE ITEM 11)	
FACILITY CODE *				10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0739M / DOC44PAPT1409026	
			X	10B. DATED (SEE ITEM 11) 07/24/2014	

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 ACKNOWLEDGMENT 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 your 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)
2020-A-00-289510-SNSPPM-S410-NONCOMP-2577-4957-S99999-284310-2020

**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)

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.)

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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) Victor Martinez	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By _____ (Signature of Contracting Officer)	16C. DATE SIGNED

Section B - Supplies or Services and Prices/Costs

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
0055	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$1,065,215.2000 Change: \$1,992,384.8000 Current: \$3,057,600.0000	Original: \$1,065,215.20 Change: \$1,992,384.80 Current: \$3,057,600.00
<p>Description: Option Period 5 funding (Mod P20029) The total value of this CLIN is \$3,057,600.00. The remaining balance of funding will be obligated in future modification(s).</p> <p>Reference Line: 289P2050155 - 0002</p>					
<p>CLIN Funding: 1. (2020-A-00-289510-SNSPPM-S410-NONCOMP-2577-4957-S99999-284310-2020) Original Total: \$1,065,215.20 Change Total: \$463,584.80 Current Total: \$1,528,800.00 2. (2020-A-00-289510-SNSPPM-S410-NONCOMP-2577-4956-S99999-284310-2020) Original Total: \$0.00 Change Total: \$1,223,040.00 Current Total: \$1,223,040.00 3. (2020-A-00-289510-SNSPPM-S410-NONCOMP-2577-4955-S99999-284310-2020) Original Total: \$0.00 Change Total: \$305,760.00 Current Total: \$305,760.00</p>					
0056	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$2,030,000.0000 Change: \$19,621,624.2100 Current: \$21,651,624.2100	Original: \$2,030,000.00 Change: \$19,621,624.21 Current: \$21,651,624.21
<p>Description: Option Period 5 funding (Mod P20029) The total value of this CLIN is \$21,651,624.20. The remaining balance of funding will be obligated in future modification(s).</p> <p>Reference Line: 284P2052510 - 0001</p>					
<p>CLIN Funding: 1. (2020-A-00-284310-SSTOR1-NONCOMP-2577-4223-S80000-284310-2020) Original Total: \$2,030,000.00 Change Total: \$10,796,744.21 Current Total: \$12,826,744.21 2. (2020-A-00-284310-SSTOR1-NONCOMP-2577-4291-S80000-284310-2020) Original Total: \$0.00 Change Total: \$3,258,410.00 Current Total: \$3,258,410.00 3. (2020-A-00-284310-SSTOR1-NONCOMP-2577-4568-S80000-284310-2020) Original Total: \$0.00 Change Total: \$5,566,470.00 Current Total: \$5,566,470.00</p>					
CLIN Funding:			Cost:		
Base Totals:				Original: 0	Original: 0

CLIN Funding:		Cost:	
		Change: 0	Change: 0
		Current: 0	Current: 0
Exercised Options Totals:		Original: 0	Original: 0
		Change: 0	Change: 0
		Current: 0	Current: 0
Unexercised Options Totals:		Original: 0	Original: 0
		Change: 0	Change: 0
		Current: 0	Current: 0
Base and Options Totals:		Original: 0	Original: 0
		Change: 0	Change: 0
		Current: 0	Current: 0

CLIN	Minimum Quantity	Minimum Amount	Maximum Quantity	Maximum Amount
0055	0.000000	\$0.00	0.000000	\$0.00
0056	0.000000	\$0.00	0.000000	\$0.00

Technical POC: George Harris, George.Harris@uspto.gov; (571) 272-5071, Contractor POC: (b)(4)
 (b)(4) COR: Jack Bowles, jack.bowles@uspto.gov; Procurement POC: Stephan Batt, stephan.batt@uspto.gov

Accounting and Appropriations Data:

<p>Accounting and Funding Total: Original: \$144,176,181.59 Change: \$21,614,009.01 Current: \$165,790,190.60</p>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE DOC44PAPT1409026	
2. AMENDMENT/MODIFICATION NO P20032		3. EFFECTIVE DATE 03/06/2020	4. REQUISITION/PURCHASE REQ. NO 289P2050155	
5. PROJECT NO. (If applicable)				
6. ISSUED BY Office of Procurement US Patent and Trademark Office PO Box 1450-Mail Stop 6 600 Dulany St., MDE. 7th Floor ALEXANDRIA, VA 22313-1450		CODE 1333BJ	7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) VION CORPORATION 196 VAN BUREN STREET STE 300 HERNDON, VA 20170-5337 DUNS: 096695323			(X)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0739M / DOC44PAPT1409026
			X	10B. DATED (SEE ITEM 11) 07/24/2014
CODE VIONCORP		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 ACKNOWLEDGMENT 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 your 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)
2020-A-00-289510-SNSPPM-S410-NONCOMP-2577-4956-S99999-284310-2020

**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.
X	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:
	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.)
The purpose of this modification is to deobligate \$485,000.00 from CLIN 0055, line of accounting #2. The total funded value of CLIN 0055 is decreased from \$3,057,600.00 by \$485,000.00 to \$2,572,600.00. Resulting from this modification, the total funded amount for the task order is hereby decreased from \$165,790,190.60 by \$485,000.00 to \$165,305,190.60. The total task order ceiling remains unchanged at \$165,790,190.60.

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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) Victor Martinez	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By _____ (Signature of Contracting Officer)	16C. DATE SIGNED 03/06/2020

Section B - Supplies or Services and Prices/Costs

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
0055	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$3,057,600.0000 Change: (\$485,000.0000) Current: \$2,572,600.0000	Original: \$3,057,600.00 Change: (\$485,000.00) Current: \$2,572,600.00

Description: Option Period 5 funding (Mod P20029)

Reference Line: 289P2050155 - 0002

CLIN Funding:

2. (2020-A-00-289510-SNSPPM-S410-NONCOMP-2577-4956-S99999-284310-2020)
Original Total: \$1,223,040.00
Change Total: (\$485,000.00)
Current Total: \$738,040.00

CLIN Funding:		Cost:	
Base Totals:		Original: 0 Change: 0 Current: 0	Original: 0 Change: 0 Current: 0
Exercised Options Totals:		Original: 0 Change: 0 Current: 0	Original: 0 Change: 0 Current: 0
Unexercised Options Totals:		Original: 0 Change: 0 Current: 0	Original: 0 Change: 0 Current: 0
Base and Options Totals:		Original: 0 Change: 0 Current: 0	Original: 0 Change: 0 Current: 0

CLIN	Minimum Quantity	Minimum Amount	Maximum Quantity	Maximum Amount
0055	0.000000	\$0.00	0.000000	\$0.00

Technical POC: George Harris, George.Harris@uspto.gov; (571) 272-5071, **Contractor POC:** (b)(4)

COR: Jack Bowles, jack.bowles@uspto.gov; **Procurement POC:** Stephan Batt, stephan.batt@uspto.gov

Accounting and Appropriations Data:

<p>Accounting and Funding Total: Original: \$165,790,190.60 Change: (\$485,000.00)</p>

Current: \$165,305,190.60

Section J - List of Attachments

Identifier	Title	Date	Number of Pages
99	print A47/DOC44PAPT1409026 2020-03-06 14:32:33.305 1512430161 - DELETED	03/06/2020	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE DOC44PAPT1409026	
2. AMENDMENT/MODIFICATION NO P20033		3. EFFECTIVE DATE 03/25/2020	4. REQUISITION/PURCHASE REQ. NO 284P2052510	
5. PROJECT NO. (If applicable)				
6. ISSUED BY Office of Procurement US Patent and Trademark Office PO Box 1450-Mail Stop 6 600 Dulany St., MDE. 7th Floor ALEXANDRIA, VA 22313-1450		CODE 1333BJ	7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) VION CORPORATION 196 VAN BUREN STREET STE 300 HERNDON, VA 20170-5337 DUNS: 096695323			(X)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0739M / DOC44PAPT1409026
			X	10B. DATED (SEE ITEM 11) 07/24/2014
CODE VIONCORP		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 ACKNOWLEDGMENT 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 your 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 Line Item Detail

**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 52.212-4(c) Changes

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.)
Please see continuation page X for details of this modification.

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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) Victor Martinez	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By _____ (Signature of Contracting Officer)	16C. DATE SIGNED 03/25/2020

Section B - Supplies or Services and Prices/Costs

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
7001	See Extended Description	Original:		Original: \$0.0000	Original: \$0.00
		Change: 0.000000		Change: \$0.0000	Change: \$0.00
		Current: 0.000000		Current: \$0.0000	Current: \$0.00

Period of Performance: 12/01/2021 - 11/30/2022

Description: Option Period 7

Reference Line: 284P2052510 - 0001

Pricing Options: Unexercised Option

8001	See Extended Description	Original: 0.000000		Original: \$0.0000	Original: \$0.00
		Change: 0.000000		Change: \$0.0000	Change: \$0.00
		Current: 0.000000		Current: \$0.0000	Current: \$0.00

Period of Performance: 12/01/2022 - 11/30/2023

Description: Option Period 8

Reference Line: 284P2052510 - 0001

Pricing Options: Unexercised Option

9001	See Extended Description	Original: 0.000000		Original: \$0.0000	Original: \$0.00
		Change: 0.000000		Change: \$0.0000	Change: \$0.00
		Current: 0.000000		Current: \$0.0000	Current: \$0.00

Period of Performance: 12/01/2023 - 11/30/2024

Description: Option Period 9

Reference Line: 284P2052510 - 0001

Pricing Options: Unexercised Option

		CLIN Funding:	Cost:
Base Totals:		Original: 0	Original: 0
		Change: 0	Change: 0
		Current: 0	Current: 0
Exercised Options Totals:		Original: 0	Original: 0
		Change: 0	Change: 0
		Current: 0	Current: 0
Unexercised Options Totals:		Original: 0	Original: 0
		Change: 0	Change: 0.00

CLIN Funding:		Cost:	
		Current: 0	Current: 0.00
Base and Options Totals:		Original: 0	Original: 0
		Change: 0	Change: 0.00
		Current: 0	Current: 0.00

CLIN	Minimum Quantity	Minimum Amount	Maximum Quantity	Maximum Amount
7001		\$0.00		\$0.00
8001		\$0.00		\$0.00
9001		\$0.00		\$0.00

Technical POC: Eunice Potts Eunice.Potts@uspto.gov; (571) 272-9599, Contractor POC: (b)(4)
 (b)(4) COR: Jack Bowles, jack.bowles@uspto.gov; Procurement POC: Stephan Batt, stephan.batt@uspto.gov

Accounting and Appropriations Data:

<p>Accounting and Funding Total: Original: \$165,305,190.60 Change: \$0.00 Current: \$165,305,190.60</p>
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Section J - List of Attachments

Identifier	Title	Date	Number of Pages
1	print A47/DOC44PAPT1409026 2020-03-13 15:50:08.214 1276212842 - ADDED	03/13/2020	
1	print A47/DOC44PAPT1409026 2020-03-13 15:50:08.214 1276212842 - DELETED	03/13/2020	
49	print A47/DOC44PAPT1409026 2020-03-25 19:20:39.209 1244819418 - DELETED	03/25/2020	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE DOC44PAPT1409026	
2. AMENDMENT/MODIFICATION NO P20033		3. EFFECTIVE DATE 04/08/2020	4. REQUISITION/PURCHASE REQ. NO See Lines	
6. ISSUED BY Office of Procurement US Patent and Trademark Office PO Box 1450-Mail Stop 6 600 Dulany St., MDE. 7th Floor ALEXANDRIA, VA 22313-1450		CODE 1333BJ	7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) VION CORPORATION 196 VAN BUREN ST STE 300 HERNDON, VA 20170-5337 DUNS: 096695323			(X)	9A. AMENDMENT OF SOLICITATION NO.
CODE VIONCORP				9B. DATED (SEE ITEM 11)
FACILITY CODE *			X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0739M / DOC44PAPT1409026
				10B. DATED (SEE ITEM 11) 07/24/2014

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 ACKNOWLEDGMENT 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 your 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)
2014-A-00-289320-SCHRPI-E344-NONCOMP-2570-9511-S20000-280000-2014

**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 52.212-4(c) Changes

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.)
Please see continuation page X for details of this modification.

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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) Victor Martinez	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By _____ (Signature of Contracting Officer)	16C. DATE SIGNED 04/08/2020

Section B - Supplies or Services and Prices/Costs

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
0001	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$15,702,553.2700 Change: \$0.0000 Current: \$15,702,553.2700	Original: \$15,702,553.27 Change: Current: \$15,702,553.27
Period of Performance: 08/01/2014 - 11/30/2015					
Description: Storage Infrastructure Managed Services (b)(4) SIMS Operations and Service Management in accordance with the attached SOW.					
Reference Line: 289P1450328 - 1					
CLIN Funding: 1. (2014-A-00-289320-SCHRPI-E344-NONCOMP-2570-9511-S20000-280000-2014) Original Total: \$15,702,553.27 Change Total: \$0.00 Current Total: \$15,702,553.27					
0002	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$1,240,765.6800 Change: \$0.0000 Current: \$1,240,765.6800	Original: \$1,240,765.68 Change: Current: \$1,240,765.68
Description: The USPTO requires (b)(4) added to CLIN 002C. The storage is required on a monthly basis for the remainder of the current period of performance.					
Reference Line: 289P1551033 - 1					
CLIN Funding: 1. (2015-A-00-289111-SPE2EB-E333-NONCOMP-3119-2910-SR0004-150000-2015) Original Total: \$1,240,765.68 Change Total: \$0.00 Current Total: \$1,240,765.68					
0003	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$211,494.1500 Change: \$0.0000 Current: \$211,494.1500	Original: \$211,494.15 Change: Current: \$211,494.15
Description: The USPTO requires that (b)(4) added to CLIN 002C. The storage is required on a monthly basis for the remainder of the current period of performance.					
Reference Line: 289P1551019 - 1					
CLIN Funding: 1. (2015-A-00-289111-SPE2EB-E333-NONCOMP-3155-3002-SR0004-150000-2015) Original Total: \$211,494.15 Change Total: \$0.00 Current Total: \$211,494.15					
0004	See Extended Description	Original: 1.000000 Change: 0.000000	EA	Original: \$4,101,438.4800 Change:	Original: \$4,101,438.48 Change:

		Current: 1.000000		Change: \$0.0000	Current: \$4,101,438.48
				Current: \$4,101,438.4800	
<p>Description (b)(4) added to CLINS 002I, 002J, 003I and 003J. The Contractor shall perform (b)(4) requirements in accordance with the contractor's revised proposal dated (b)(4) (b)(4) The USPTO Program Manager accepts Vion's technical solution as submitted on (b)(4)</p>					
<p>Reference Line: 289P1551260 - 1</p>					
<p>CLIN Funding: 1. (2015-A-00-289111-SIFW00-D220-NONCOMP-3119-3317-SR0002-150000-2015) Original Total: \$3,996,105.07 Change Total: \$0.00 Current Total: \$3,996,105.07 2. (2015-A-00-289111-SOACS0-D215-NONCOMP-3119-3283-SR0002-150000-2015) Original Total: \$105,333.41 Change Total: \$0.00 Current Total: \$105,333.41</p>					
0005	See Extended Description	Original: 1.000000	EA	Original: \$685,562.4000	Original: \$685,562.40
		Change: 0.000000		Change: \$0.0000	Change:
		Current: 1.000000		Current: \$685,562.4000	Current: \$685,562.40
<p>Description: The program office requires an (b)(4) USPTO D220 and E573 Projects. The requirement is added to CLINs 002C, 002E, 003C and 003E. See revised Attachment 17-Pricing Table. Modification No. 6 increases the total order not to exceed price for all CLINs to \$144,754,730.95.</p>					
<p>Reference Line: 289P1551456 - 1</p>					
<p>CLIN Funding: 1. (2015-A-00-289111-SIFW00-D220-NONCOMP-3155-3843-SR0001-150000-2015) Original Total: \$240,632.51 Change Total: \$0.00 Current Total: \$240,632.51 2. (2015-A-00-289111-SPE2EB-E573-NONCOMP-3155-3683-SR0001-150000-2015) Original Total: \$444,929.89 Change Total: \$0.00 Current Total: \$444,929.89</p>					
0006	See Extended Description	Original: 1.000000	LOT	Original: \$37,503.6000	Original: \$37,503.60
		Change: 0.000000		Change: \$0.0000	Change:
		Current: 1.000000		Current: \$37,503.6000	Current: \$37,503.60
<p>Description: The program office requires an (b)(4) Project. The requirement is added to CLINs 002B, 002C, 003B, and 003C. See revised Attachment 17-Pricing Table. Modification No. 6 increases the total order not to exceed price for all CLINs to \$144,754,730.95.</p>					
<p>Reference Line: 189P1551663 - 1</p>					
<p>CLIN Funding: 1. (2015-A-00-189100-SMOMFN-E420-NONCOMP-3119-C717-S40000-2015) Original Total: \$37,503.60 Change Total: \$0.00 Current Total: \$37,503.60</p>					
0007	See Extended Description	Original: 1.000000	EA	Original: \$1,808,417.3100	Original: \$1,808,417.31
		Change: 0.000000		Change: \$0.0000	Change:
		Current: 1.000000		Current: \$1,808,417.3100	Current: \$1,808,417.31

Description: Modification No. 8 funding					
Reference Line: 284P1650085 - 1					
CLIN Funding: 1. (2016-A-00-284310-SSTOR1-NONCOMP-2570-4687-S82001-280000-2016) Original Total: \$1,808,417.31 Change Total: \$0.00 Current Total: \$1,808,417.31					
0008	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$8,191,148.9300 Change: \$0.00000 Current: \$8,191,148.9300	Original: \$8,191,148.93 Change: Current: \$8,191,148.93
Description: CLIN 003 funding. Modification No. 9.					
Reference Line: 284P1650085 - 1					
CLIN Funding: 1. (2016-A-00-284310-SSTOR1-NONCOMP-2570-4687-S82001-280000-2016) Original Total: \$8,191,148.93 Change Total: \$0.00 Current Total: \$8,191,148.93					
0009	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$20,157,557.0800 Change: \$0.00000 Current: \$20,157,557.0800	Original: \$20,157,557.08 Change: Current: \$20,157,557.08
Description: CLIN 003 funding. Modification No. 9.					
Reference Line: 289P1650237 - 1					
CLIN Funding: 1. (2016-A-00-289320-SCHRPI-S023-NONCOMP-2570-5370-S00000-284310-2016) Original Total: \$20,157,557.08 Change Total: \$0.00 Current Total: \$20,157,557.08					
0010	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$1,285,604.6000 Change: \$0.00000 Current: \$1,285,604.6000	Original: \$1,285,604.60 Change: Current: \$1,285,604.60
Description: Funding under Modification 0014 (BRN 5618) as follows: CLIN 0003 (Option Period 1): \$924,659.00 CLIN 0004 (Option Period 2): \$360,945.60 TOTAL: \$1,285,604.60					
Reference Line: 289P1650833 - 1					
CLIN Funding: 1. (2016-A-00-289111-SPE2EC-S012-NONCOMP-3119-5618-S99999-283200-2016) Original Total: \$1,285,604.60 Change Total: \$0.00 Current Total: \$1,285,604.60					

0011	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$1,274,349.4300 Change: \$0.0000 Current: \$1,274,349.4300	Original: \$1,274,349.43 Change: Current: \$1,274,349.43
Description: Funding under Modification 0014 (BRN 5458) as follows: CLIN 0003 (Option Period 1): \$964,418.51 CLIN 0004 (Option Period 2): \$309,930.92 TOTAL: \$1,274,349.43					
Reference Line: 289P1650742 - 1					
CLIN Funding: 1. (2016-A-00-289111-SPE2EB-S005-NONCOMP-3119-5458-S99999-284310-2016) Original Total: \$1,274,349.43 Change Total: \$0.00 Current Total: \$1,274,349.43					
0012	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$1,861,457.4000 Change: \$0.0000 Current: \$1,861,457.4000	Original: \$1,861,457.40 Change: Current: \$1,861,457.40
Description: Funding under Modification 0014 (BRN 5388) as follows: CLIN 0003 (Option Period 1): \$304,389.88 CLIN 0004 (Option Period 2): \$1,557,067.52 TOTAL: \$1,861,457.40					
Reference Line: 289P1650834 - 1					
CLIN Funding: 1. (2016-A-00-289111-SPE2EE-S006-NONCOMP-3104-5388-S99999-284310-2016) Original Total: \$1,861,457.40 Change Total: \$0.00 Current Total: \$1,861,457.40					
0013	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$13,700,920.0000 Change: \$0.0000 Current: \$13,700,920.0000	Original: \$13,700,920.00 Change: Current: \$13,700,920.00
Description: Funding for Modification 0016 (Option Period 2) in the amount of \$13,700,920.00					
Reference Line: 284P1750147 - 1					
CLIN Funding: 1. (2017-A-00-284310-SSTOR1-NONCOMP-2575-6437-S80000-280000-2017) Original Total: \$13,700,920.00 Change Total: \$0.00 Current Total: \$13,700,920.00					
0014	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$3,999,996.3700 Change: \$0.0000 Current: \$3,999,996.3700	Original: \$3,999,996.37 Change: Current: \$3,999,996.37

Description: Funding for Modification 0016 (Option Period 2) in the amount of \$3,999,996.37

Reference Line: 284P1750147 - 1

CLIN Funding:
 2. (2017-A-00-284310-SSTOR1-NONCOMP-2575-6573-S80000-280000-2017)
 Original Total: \$3,999,996.37
 Change Total: \$0.00
 Current Total: \$3,999,996.37

0015	See Extended Description	Original: 1.000000	EA	Original:	Original: \$3,017,393.48
		Change: 0.000000		\$3,017,393.4800	Change:
		Current: 1.000000		Change: \$0.0000	Current: \$3,017,393.48
				Current:	\$3,017,393.4800

Description: Additional Option Period 2 funding (Mod 0017)

Reference Line: 289P1750960 - 1

CLIN Funding:
 1. (2017-A-00-281700-SCMS00-S074-NONCOMP-2570-6508-S99999-280000-2017)
 Original Total: \$41,937.59
 Change Total: \$0.00
 Current Total: \$41,937.59
 2. (2017-A-00-289161-SPTAB1-S096-NONCOMP-2570-7209-S99999-284310-2017)
 Original Total: \$65,974.99
 Change Total: \$0.00
 Current Total: \$65,974.99
 3. (2017-A-00-289111-SCEDR0-S105-NONCOMP-2570-7281-S99999-284310-2017)
 Original Total: \$9,887.72
 Change Total: \$0.00
 Current Total: \$9,887.72
 4. (2017-A-00-289111-SDAV00-S111-NONCOMP-2570-7297-S99999-284310-2017)
 Original Total: \$482,633.58
 Change Total: \$0.00
 Current Total: \$482,633.58
 5. (2017-A-00-289111-SPC000-S124-NONCOMP-2570-7318-S99999-284310-2017)
 Original Total: \$9,887.72
 Change Total: \$0.00
 Current Total: \$9,887.72
 6. (2017-A-00-289320-SPTONE-S121-NONCOMP-2570-7341-S99999-284310-2017)
 Original Total: \$11,422.03
 Change Total: \$0.00
 Current Total: \$11,422.03
 7. (2017-A-00-289111-SSFP00-S116-NONCOMP-2570-7353-S99999-284310-2017)
 Original Total: \$1,689,257.46
 Change Total: \$0.00
 Current Total: \$1,689,257.46
 8. (2017-A-00-289111-SGD000-S110-NONCOMP-2570-7378-S99999-284310-2017)
 Original Total: \$55,000.00
 Change Total: \$0.00
 Current Total: \$55,000.00
 9. (2017-A-00-289111-SOPSG0-S143-NONCOMP-2570-7497-S99999-284310-2017)
 Original Total: \$26,969.62
 Change Total: \$0.00
 Current Total: \$26,969.62
 10. (2017-A-00-289111-SPIQS0-S146-NONCOMP-2570-7533-S99999-284310-2017)
 Original Total: \$9,580.86
 Change Total: \$0.00
 Current Total: \$9,580.86
 11. (2017-A-00-289111-SPCMS0-S138-NONCOMP-3104-7541-S99999-284310-2017)
 Original Total: \$173,989.85
 Change Total: \$0.00
 Current Total: \$173,989.85
 12. (2017-A-00-289460-SRBAC0-S090-NONCOMP-3104-7554-S99999-284310-2017)
 Original Total: \$65,770.41
 Change Total: \$0.00
 Current Total: \$65,770.41
 13. (2017-A-00-289121-STMNG3-S100-NONCOMP-3104-8056-S99999-284310-2017)

	Original Total: \$263,081.65 Change Total: \$0.00 Current Total: \$263,081.65 14. (2017-A-00-289430-SITFP1-S156-NONCOMP-3104-7698-S99999-284310-2017) Original Total: \$112,000.00 Change Total: \$0.00 Current Total: \$112,000.00				
0016	See Extended Description	Original: 1.000000	EA	Original: \$6,552,952.8900	Original: \$6,552,952.89
		Change: 0.000000		Change: \$0.0000	Change:
		Current: 1.000000		Current: \$6,552,952.8900	Current: \$6,552,952.89
Period of Performance: 12/01/2017 - 11/30/2018					
Description: SIMS Storage					
Reference Line: 289P1851807 - 1					
CLIN Funding: 1. (2018-A-00-289111-SPE2EA-0396-NONCOMP-2575-2057-S99999-284310-2018) Original Total: \$3,655,252.89 Change Total: \$0.00 Current Total: \$3,655,252.89 2. (2018-A-00-289450-SEBS00-0387-NONCOMP-2575-2060-S99999-284310-2018) Original Total: \$26,650.00 Change Total: \$0.00 Current Total: \$26,650.00 4. (2018-A-00-289401-SCHRP0-0443-NONCOMP-2575-2146-S99999-284310-2018) Original Total: \$296,300.00 Change Total: \$0.00 Current Total: \$296,300.00 5. (2018-A-00-289401-SEIPS0-0444-NONCOMP-2575-2151-S99999-284310-2018) Original Total: \$782,610.00 Change Total: \$0.00 Current Total: \$782,610.00 6. (2018-A-00-289121-STMNG3-S190-NONCOMP-2575-2278-S99999-284310-2018) Original Total: \$1,470,480.00 Change Total: \$0.00 Current Total: \$1,470,480.00 7. (2018-A-00-289406-SDSBD0-0439-NONCOMP-2575-2230-S99999-284310-2018) Original Total: \$321,660.00 Change Total: \$0.00 Current Total: \$321,660.00					
0017	See Extended Description	Original: 1.000000	JOB	Original: \$0.0000	Original: \$0.00
		Change: 0.000000		Change: \$0.0000	Change:
		Current: 1.000000		Current: \$0.0000	Current: \$0.00
Period of Performance: 12/01/2017 - 11/30/2018					
Description: SIMS Storage Reference Program SEBS00-0387					
Reference Line: 289P1851807 - 1					
CLIN Funding: 1. (2018-A-00-289111-SPE2EA-0396-NONCOMP-2575-2057-S99999-284310-2018) Original Total: \$0.00 Change Total: \$0.00 Current Total: \$0.00 2. (2018-A-00-289450-SEBS00-0387-NONCOMP-2575-2060-S99999-284310-2018) Original Total: \$0.00 Change Total: \$0.00 Current Total: \$0.00 4. (2018-A-00-289401-SCHRP0-0443-NONCOMP-2575-2146-S99999-284310-2018) Original Total: \$0.00					

	Change Total: \$0.00 Current Total: \$0.00 5. (2018-A-00-289401-SEIPS0-0444-NONCOMP-2575-2151-S99999-284310-2018) Original Total: \$0.00 Change Total: \$0.00 Current Total: \$0.00 6. (2018-A-00-289121-STMNG3-S190-NONCOMP-2575-2278-S99999-284310-2018) Original Total: \$0.00 Change Total: \$0.00 Current Total: \$0.00 7. (2018-A-00-289406-SDSBD0-0439-NONCOMP-2575-2230-S99999-284310-2018) Original Total: \$0.00 Change Total: \$0.00 Current Total: \$0.00				
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0018	See Extended Description	Original: 1.000000	JOB	Original: \$0.0000	Original: \$0.00
		Change: 0.000000		Change: \$0.0000	Change:
		Current: 1.000000		Current: \$0.0000	Current: \$0.00

Period of Performance: 12/01/2017 - 11/30/2018

Description: SIMS Storage
 Reference Program SCHRPO-0443

Reference Line: 289P1851807 - 1

	CLIN Funding: 1. (2018-A-00-289111-SPE2EA-0396-NONCOMP-2575-2057-S99999-284310-2018) Original Total: \$0.00 Change Total: \$0.00 Current Total: \$0.00 2. (2018-A-00-289450-SEBS00-0387-NONCOMP-2575-2060-S99999-284310-2018) Original Total: \$0.00 Change Total: \$0.00 Current Total: \$0.00 4. (2018-A-00-289401-SCHRPO-0443-NONCOMP-2575-2146-S99999-284310-2018) Original Total: \$0.00 Change Total: \$0.00 Current Total: \$0.00 5. (2018-A-00-289401-SEIPS0-0444-NONCOMP-2575-2151-S99999-284310-2018) Original Total: \$0.00 Change Total: \$0.00 Current Total: \$0.00 6. (2018-A-00-289121-STMNG3-S190-NONCOMP-2575-2278-S99999-284310-2018) Original Total: \$0.00 Change Total: \$0.00 Current Total: \$0.00 7. (2018-A-00-289406-SDSBD0-0439-NONCOMP-2575-2230-S99999-284310-2018) Original Total: \$0.00 Change Total: \$0.00 Current Total: \$0.00				
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0019	See Extended Description	Original: 1.000000	JOB	Original: \$0.0000	Original: \$0.00
		Change: 0.000000		Change: \$0.0000	Change:
		Current: 1.000000		Current: \$0.0000	Current: \$0.00

Period of Performance: 12/01/2017 - 11/30/2018

Description: SIMS Storage
 Reference Program SEIPS0-0444

Reference Line: 289P1851807 - 1

	CLIN Funding: 1. (2018-A-00-289111-SPE2EA-0396-NONCOMP-2575-2057-S99999-284310-2018) Original Total: \$0.00 Change Total: \$0.00 Current Total: \$0.00 2. (2018-A-00-289450-SEBS00-0387-NONCOMP-2575-2060-S99999-284310-2018) Original Total: \$0.00				
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Change Total: \$0.00 Current Total: \$0.00 4. (2018-A-00-289401-SCHRP0-0443-NONCOMP-2575-2146-S99999-284310-2018) Original Total: \$0.00 Change Total: \$0.00 Current Total: \$0.00 5. (2018-A-00-289401-SEIPS0-0444-NONCOMP-2575-2151-S99999-284310-2018) Original Total: \$0.00 Change Total: \$0.00 Current Total: \$0.00 6. (2018-A-00-289121-STMNG3-S190-NONCOMP-2575-2278-S99999-284310-2018) Original Total: \$0.00 Change Total: \$0.00 Current Total: \$0.00 7. (2018-A-00-289406-SDSBD0-0439-NONCOMP-2575-2230-S99999-284310-2018) Original Total: \$0.00 Change Total: \$0.00 Current Total: \$0.00					
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0020	See Extended Description	Original: 1.000000	JOB	Original: \$0.0000	Original: \$0.00
		Change: 0.000000		Change: \$0.0000	Change:
		Current: 1.000000		Current: \$0.0000	Current: \$0.00

Period of Performance: 12/01/2017 - 11/30/2018

Description: Hardware; Server and Storage Services; TMNG Infrastructure Services Phase 7
 Reference Program STMNG3 -S190

Reference Line: 289P1851807 - 1

CLIN Funding: 1. (2018-A-00-289111-SPE2EA-0396-NONCOMP-2575-2057-S99999-284310-2018) Original Total: \$0.00 Change Total: \$0.00 Current Total: \$0.00 2. (2018-A-00-289450-SEBS00-0387-NONCOMP-2575-2060-S99999-284310-2018) Original Total: \$0.00 Change Total: \$0.00 Current Total: \$0.00 4. (2018-A-00-289401-SCHRP0-0443-NONCOMP-2575-2146-S99999-284310-2018) Original Total: \$0.00 Change Total: \$0.00 Current Total: \$0.00 5. (2018-A-00-289401-SEIPS0-0444-NONCOMP-2575-2151-S99999-284310-2018) Original Total: \$0.00 Change Total: \$0.00 Current Total: \$0.00 6. (2018-A-00-289121-STMNG3-S190-NONCOMP-2575-2278-S99999-284310-2018) Original Total: \$0.00 Change Total: \$0.00 Current Total: \$0.00 7. (2018-A-00-289406-SDSBD0-0439-NONCOMP-2575-2230-S99999-284310-2018) Original Total: \$0.00 Change Total: \$0.00 Current Total: \$0.00					
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0021	See Extended Description	Original: 1.000000	JOB	Original: \$0.0000	Original: \$0.00
		Change: 0.000000		Change: \$0.0000	Change:
		Current: 1.000000		Current: \$0.0000	Current: \$0.00

Period of Performance: 12/01/2017 - 11/30/2018

Description: SIMS Storage
 Reference Program SDSBD0 - 0439

Reference Line: 289P1851807 - 1

CLIN Funding: 1. (2018-A-00-289111-SPE2EA-0396-NONCOMP-2575-2057-S99999-284310-2018) Original Total: \$0.00					
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Change Total: \$0.00 Current Total: \$0.00 2. (2018-A-00-289450-SEBS00-0387-NONCOMP-2575-2060-S99999-284310-2018) Original Total: \$0.00 Change Total: \$0.00 Current Total: \$0.00 4. (2018-A-00-289401-SCHRP0-0443-NONCOMP-2575-2146-S99999-284310-2018) Original Total: \$0.00 Change Total: \$0.00 Current Total: \$0.00 5. (2018-A-00-289401-SEIPS0-0444-NONCOMP-2575-2151-S99999-284310-2018) Original Total: \$0.00 Change Total: \$0.00 Current Total: \$0.00 6. (2018-A-00-289121-STMNG3-S190-NONCOMP-2575-2278-S99999-284310-2018) Original Total: \$0.00 Change Total: \$0.00 Current Total: \$0.00 7. (2018-A-00-289406-SDSBD0-0439-NONCOMP-2575-2230-S99999-284310-2018) Original Total: \$0.00 Change Total: \$0.00 Current Total: \$0.00					
0022	See Extended Description	Original: 1.000000	EA	Original: \$14,604,650.0000	Original: \$14,604,650.00
		Change: 0.000000		Change: \$0.0000	Change:
		Current: 1.000000		Current: \$14,604,650.0000	Current: \$14,604,650.00
Description: Additional Option Period 3 funding (Mod P18021)					
Reference Line: 284P1851272 - 1					
CLIN Funding: 1. (2018-A-00-284310-SSTOR1-NONCOMP-2570-1315-S80000-280000-2018) Original Total: \$104,650.00 Change Total: \$0.00 Current Total: \$104,650.00 2. (2018-A-00-284310-SSTOR1-NONCOMP-2570-1316-S80000-280000-2018) Original Total: \$14,500,000.00 Change Total: \$0.00 Current Total: \$14,500,000.00					
0023	See Extended Description	Original: 1.000000	EA	Original: \$100,000.0000	Original: \$100,000.00
		Change: 0.000000		Change: \$0.0000	Change:
		Current: 1.000000		Current: \$100,000.0000	Current: \$100,000.00
Description: Additional Option Period 3 funding (Mod P18023)					
Reference Line: 284P1852517 - 1					
CLIN Funding: 1. (2018-A-00-284310-SSTOR1-NONCOMP-2570-1316-S80000-280000-2018) Original Total: \$100,000.00 Change Total: \$0.00 Current Total: \$100,000.00					
0024	See Extended Description	Original: 1.000000	EA	Original: \$87,520.0000	Original: \$87,520.00
		Change: 0.000000		Change: \$0.0000	Change:
		Current: 1.000000		Current: \$87,520.0000	Current: \$87,520.00
Description: Additional Option Period 3 funding (Mod P18023)					
Reference Line: 284P1852517 - 2					
CLIN Funding:					

	2. (2018-A-00-285800-SSDR00-NONCOMP-2570-1696-S80000-280000-2018) Original Total: \$87,520.00 Change Total: \$0.00 Current Total: \$87,520.00				
0025	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$1,468,320.0000 Change: \$0.0000 Current: \$1,468,320.0000	Original: \$1,468,320.00 Change: Current: \$1,468,320.00
Description: Additional Option Period 3 funding (Mod P18023)					
Reference Line: 289P1852321 - 1					
CLIN Funding: 1. (2018-A-00-289111-SSFP00-S213-NONCOMP-3104-2419-S99999-284310-2018) Original Total: \$841,200.00 Change Total: \$0.00 Current Total: \$841,200.00 2. (2018-A-00-289111-SNBSS0-S214-NONCOMP-3104-2752-S99999-284310-2018) Original Total: \$20,880.00 Change Total: \$0.00 Current Total: \$20,880.00 3. (2018-A-00-289111-SDAV00-S174-NONCOMP-3104-2840-S99999-284310-2018) Original Total: \$208,870.00 Change Total: \$0.00 Current Total: \$208,870.00 4. (2018-A-00-289111-SPCMS0-S250-NONCOMP-3104-2841-S99999-284310-2018) Original Total: \$397,370.00 Change Total: \$0.00 Current Total: \$397,370.00					
0026	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$117,890.0000 Change: \$0.0000 Current: \$117,890.0000	Original: \$117,890.00 Change: Current: \$117,890.00
Description: Additional Option Period 3 funding (Mod P18023)					
Reference Line: 289P1852321 - 2					
CLIN Funding: 1. (2018-A-00-289130-SLDS0-S262-NONCOMP-3104-2607-S99999-284310-2018) Original Total: \$117,890.00 Change Total: \$0.00 Current Total: \$117,890.00					
0027	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$6,390.0000 Change: \$0.0000 Current: \$6,390.0000	Original: \$6,390.00 Change: Current: \$6,390.00
Description: Additional Option Period 3 funding (Mod P18023)					
Reference Line: 289P1852321 - 3					
CLIN Funding: 1. (2018-A-00-289150-SCOOP0-S258-NONCOMP-3119-2720-S99999-284310-2018) Original Total: \$6,390.00 Change Total: \$0.00 Current Total: \$6,390.00					
0028	See Extended Description	Original: 1.000000 Change: 0.000000	EA	Original: \$2,980.0000 Change: \$0.0000	Original: \$2,980.00 Change:

		Current: 1.000000		Current: \$2,980.0000	Current: \$2,980.00
Description: Additional Option Period 3 funding (Mod P18023)					
Reference Line: 289P1852321 - 4					
CLIN Funding: 1. (2018-A-00-289180-SPEAIB-S176-NONCOMP-3104-2852-S99999-284310-2018) Original Total: \$2,980.00 Change Total: \$0.00 Current Total: \$2,980.00					
0029	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$86,040.0000 Change: \$0.0000 Current: \$86,040.0000	Original: \$86,040.00 Change: Current: \$86,040.00
Description: Additional Option Period 3 funding (Mod P18023)					
Reference Line: 289P1852321 - 5					
CLIN Funding: 1. (2018-A-00-289406-SBD000-S160-NONCOMP-3109-2739-S99999-284310-2018) Original Total: \$86,040.00 Change Total: \$0.00 Current Total: \$86,040.00					
0030	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$1,800.0000 Change: \$0.0000 Current: \$1,800.0000	Original: \$1,800.00 Change: Current: \$1,800.00
Description: Additional Option Period 3 funding (Mod P18023)					
Reference Line: 289P1852321 - 6					
CLIN Funding: 1. (2018-A-00-289510-SEPMS0-S182-NONCOMP-3104-2367-S99999-284310-2018) Original Total: \$1,800.00 Change Total: \$0.00 Current Total: \$1,800.00					
0031	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$70,980.0000 Change: \$0.0000 Current: \$70,980.0000	Original: \$70,980.00 Change: Current: \$70,980.00
Description: Additional Option Period 3 funding (Mod P18023)					
Reference Line: 289P1852321 - 7					
CLIN Funding: 1. (2018-A-00-289420-SSDR00-S204-NONCOMP-3104-2330-S99999-284310-2018) Original Total: \$70,980.00 Change Total: \$0.00 Current Total: \$70,980.00					
0032	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$3,300,000.0000 Change: \$0.0000 Current: \$3,300,000.0000	Original: \$3,300,000.00 Change: Current: \$3,300,000.00
Description: Additional Option Period (b)(4) (Mod P19024)					
Reference Line: 289P1952715 - 1					

CLIN Funding: 1. (2019-A-00-289010-SCIFXX-0500-NONCOMP-2570-8871-S99999-284310-2019) Original Total: \$368,587.59 Change Total: \$0.00 Current Total: \$368,587.59 2. (2019-A-00-289010-SCIFXX-0500-NONCOMP-2570-8872-S99999-284310-2019) Original Total: \$2,931,412.41 Change Total: \$0.00 Current Total: \$2,931,412.41					
0033	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$5,700,000.0000 Change: \$0.0000 Current: \$5,700,000.0000	Original: \$5,700,000.00 Change: Current: \$5,700,000.00
Description: Additional Option Period (b)(4) (Mod P19024)					
Reference Line: 284P1950016 - 1					
CLIN Funding: 1. (2019-A-00-284310-SSTOR1-NONCOMP-2577-8252-S80000-284310-2019) Original Total: \$5,700,000.00 Change Total: \$0.00 Current Total: \$5,700,000.00					
0034	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$6,885,400.0000 Change: \$0.0000 Current: \$6,885,400.0000	Original: \$6,885,400.00 Change: Current: \$6,885,400.00
Period of Performance: 12/01/2018 - 11/30/2020					
Description: Option Period (b)(4) (Mod P19025)					
Reference Line: 289P1952715 - 1					
CLIN Funding: 1. (2019-A-00-289010-SCIFXX-0500-NONCOMP-2570-8871-S99999-284310-2019) Original Total: \$769,052.42 Change Total: \$0.00 Current Total: \$769,052.42 2. (2019-A-00-289010-SCIFXX-0500-NONCOMP-2570-8872-S99999-284310-2019) Original Total: \$6,116,347.58 Change Total: \$0.00 Current Total: \$6,116,347.58					
0035	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$11,498,286.7200 Change: \$0.0000 Current: \$11,498,286.7200	Original: \$11,498,286.72 Change: Current: \$11,498,286.72
Description: Option Period (b)(4) (Mod P19025)					
Reference Line: 284P1950016 - 1					
CLIN Funding: 1. (2019-A-00-284310-SSTOR1-NONCOMP-2577-8252-S80000-284310-2019) Original Total: \$11,498,286.72					

	Change Total: \$0.00 Current Total: \$11,498,286.72				
0036	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$308,000.0000 Change: \$0.0000 Current: \$308,000.0000	Original: \$308,000.00 Change: Current: \$308,000.00
Description: Option Period (b)(4) (Mod P19026)					
Reference Line: 289P1951350 - 1					
CLIN Funding: 1. (2019-A-00-285800-SSDR00-NONCOMP-2577-8602-S80000-285800-2019) Original Total: \$308,000.00 Change Total: \$0.00 Current Total: \$308,000.00					
0037	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$762,000.0000 Change: \$0.0000 Current: \$762,000.0000	Original: \$762,000.00 Change: Current: \$762,000.00
Description: Option Period (b)(4) (Mod P19026)					
Reference Line: 289P1951350 - 2					
CLIN Funding: 1. (2019-A-00-289121-STMNG3-S281-NONCOMP-2577-8913-S40000-284310-2019) Original Total: \$762,000.00 Change Total: \$0.00 Current Total: \$762,000.00					
0038	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$10,000.0000 Change: \$0.0000 Current: \$10,000.0000	Original: \$10,000.00 Change: Current: \$10,000.00
Description: Option Period (b)(4) (Mod P19026)					
Reference Line: 289P1951350 - 3					
CLIN Funding: 1. (2019-A-00-289510-SEPMS0-S331-NONCOMP-2577-8973-SR0001-284310-2019) Original Total: \$10,000.00 Change Total: \$0.00 Current Total: \$10,000.00					
0039	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$1,345,370.0000 Change: \$0.0000 Current: \$1,345,370.0000	Original: \$1,345,370.00 Change: Current: \$1,345,370.00
Description: Option Period (b)(4) (Mod P19026)					
Reference Line: 289P1951350 - 4					
CLIN Funding: 1. (2019-A-00-289111-SCPC00-S237-NONCOMP-2577-9138-SR0001-284310-2019) Original Total: \$20,000.00 Change Total: \$0.00 Current Total: \$20,000.00 2. (2019-A-00-289111-SSFP00-S213-NONCOMP-2577-9170-SR0005-284310-2019) Original Total: \$1,324,470.00 Change Total: \$0.00 Current Total: \$1,324,470.00 3. (2019-A-00-289111-SPALME-S295-NONCOMP-2577-9269-SR0001-284310-2019)					

	Original Total: \$900.00 Change Total: \$0.00 Current Total: \$900.00				
0040	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$12,460.0000 Change: \$0.0000 Current: \$12,460.0000	Original: \$12,460.00 Change: Current: \$12,460.00
Description: Option Period (b)(4) (Mod P19026)					
Reference Line: 289P1951350 - 5					
CLIN Funding: 1. (2019-A-00-289460-SDAAS0-S228-NONCOMP-2577-9158-S40000-284310-2019) Original Total: \$12,460.00 Change Total: \$0.00 Current Total: \$12,460.00					
0041	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$34,340.0000 Change: \$0.0000 Current: \$34,340.0000	Original: \$34,340.00 Change: Current: \$34,340.00
Description: Option Period (b)(4) (Mod P19026)					
Reference Line: 289P1951350 - 6					
CLIN Funding: 1. (2019-A-00-289122-STTABI-S279-NONCOMP-2577-9301-S40000-284310-2019) Original Total: \$34,340.00 Change Total: \$0.00 Current Total: \$34,340.00					
0042	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$142,000.0000 Change: \$0.0000 Current: \$142,000.0000	Original: \$142,000.00 Change: Current: \$142,000.00
Description: Option Period 4 funding (Mod P19027)					
Reference Line: 284P1951973 - 1					
CLIN Funding: 1. (2019-A-00-281700-SCMS00-NONCOMP-2577-8182-S80000-281700-2019) Original Total: \$95,000.00 Change Total: \$0.00 Current Total: \$95,000.00 2. (2019-A-00-281700-SCMS00-NONCOMP-2577-8184-S80000-281700-2019) Original Total: \$47,000.00 Change Total: \$0.00 Current Total: \$47,000.00					
0043	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$2,569,240.0000 Change: \$0.0000 Current: \$2,569,240.0000	Original: \$2,569,240.00 Change: Current: \$2,569,240.00
Description: Option Period 4 funding (Mod P19027)					
Reference Line: 284P1951973 - 2					
CLIN Funding: 1. (2019-A-00-284310-SSTOR1-NONCOMP-2577-8252-S80000-284310-2019) Original Total: \$2,569,240.00 Change Total: \$0.00					

Current Total: \$2,569,240.00					
0044	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$24,000.0000 Change: \$0.0000 Current: \$24,000.0000	Original: \$24,000.00 Change: Current: \$24,000.00
Description: Option Period 4 funding (Mod P19027)					
Reference Line: 284P1951973 - 3					
CLIN Funding: 1. (2019-A-00-289111-SCPC00-S237-NONCOMP-2577-9138-SR0004-284310-2019) Original Total: \$24,000.00 Change Total: \$0.00 Current Total: \$24,000.00					
0045	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$1,000.0000 Change: \$0.0000 Current: \$1,000.0000	Original: \$1,000.00 Change: Current: \$1,000.00
Description: Option Period 4 funding (Mod P19027)					
Reference Line: 284P1951973 - 4					
CLIN Funding: 1. (2019-A-00-289470-SSYSM0-S351-NONCOMP-2577-9418-S40000-284310-2019) Original Total: \$1,000.00 Change Total: \$0.00 Current Total: \$1,000.00					
0046	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$2,200.0000 Change: \$0.0000 Current: \$2,200.0000	Original: \$2,200.00 Change: Current: \$2,200.00
Description: Option Period 4 funding (Mod P19027)					
Reference Line: 284P1951973 - 5					
CLIN Funding: 1. (2019-A-00-289420-SSDR00-S319-NONCOMP-2577-9343-S40000-284310-2019) Original Total: \$2,200.00 Change Total: \$0.00 Current Total: \$2,200.00					
0047	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$1,500.0000 Change: \$0.0000 Current: \$1,500.0000	Original: \$1,500.00 Change: Current: \$1,500.00
Description: Option Period 4 funding (Mod P19027)					
Reference Line: 284P1951973 - 6					
CLIN Funding: 1. (2019-A-00-289406-SBD000-S160-NONCOMP-2577-9391-SR0004-284310-2019) Original Total: \$1,500.00 Change Total: \$0.00 Current Total: \$1,500.00					
0048	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$303,000.0000 Change: \$0.0000 Current: \$303,000.0000	Original: \$303,000.00 Change: Current: \$303,000.00
Description: Option Period 4 funding (Mod P19027)					

Reference Line: 284P1951973 - 7					
CLIN Funding: 1. (2019-A-00-289407-SRBAC0-S304-NONCOMP-2577-9433-S40000-284310-2019) Original Total: \$303,000.00 Change Total: \$0.00 Current Total: \$303,000.00					
0049	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$402,184.6000 Change: \$0.0000 Current: \$402,184.6000	Original: \$402,184.60 Change: Current: \$402,184.60
Description: Option Period 4 funding (Mod P19027)					
Reference Line: 284P1951973 - 8					
CLIN Funding: 1. (2019-A-00-289111-SDAAS0-S355-NONCOMP-2577-9463-S40000-284310-2019) Original Total: \$402,184.60 Change Total: \$0.00 Current Total: \$402,184.60					
0050	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$485,000.0000 Change: \$0.0000 Current: \$485,000.0000	Original: \$485,000.00 Change: Current: \$485,000.00
Description: Option Period 4 funding (Mod P19027)					
Reference Line: 284P1951973 - 9					
CLIN Funding: 3. (2019-A-00-289112-SSAAS0-S354-NONCOMP-2577-9471-SR0001-284310-2019) Original Total: \$485,000.00 Change Total: \$0.00 Current Total: \$485,000.00					
0051	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$6,670.0000 Change: \$0.0000 Current: \$6,670.0000	Original: \$6,670.00 Change: Current: \$6,670.00
Description: Option Period 4 funding (Mod P19027)					
Reference Line: 284P1951973 - 10					
CLIN Funding: 1. (2019-A-00-289130-SOEDIB-S239-NONCOMP-2577-9505-S40000-283400-2019) Original Total: \$6,670.00 Change Total: \$0.00 Current Total: \$6,670.00					
0052	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$4,242,640.0000 Change: \$0.0000 Current: \$4,242,640.0000	Original: \$4,242,640.00 Change: Current: \$4,242,640.00
Description: Option Period 4 funding (Mod P19028)					
Reference Line: 284P1952469 - 1					
CLIN Funding: 1. (2019-A-00-284310-SSTOR1-NONCOMP-2577-8252-S80000-284310-2019) Original Total: \$4,242,640.00 Change Total: \$0.00					

Current Total: \$4,242,640.00					
0053	See Extended Description	Original: 1.000000	EA	Original: \$420,000.0000	Original: \$420,000.00
		Change: 0.000000		Change: \$0.0000	Change:
		Current: 1.000000		Current: \$420,000.0000	Current: \$420,000.00

Description: Option Period 5 funding (Mod P20029)

Reference Line: 185P2050156 - 1

CLIN Funding:					
1. (2020-A-00-185500-SEDW00-NONCOMP-2570-C137-S80000-2020)					
Original Total: \$200,000.00					
Change Total: \$0.00					
Current Total: \$200,000.00					
2. (2020-A-00-185600-SFPNGA-NONCOMP-2570-C138-S80000-2020)					
Original Total: \$35,000.00					
Change Total: \$0.00					
Current Total: \$35,000.00					
3. (2020-A-00-185700-SAEON0-NONCOMP-2570-C139-S80000-2020)					
Original Total: \$160,000.00					
Change Total: \$0.00					
Current Total: \$160,000.00					
4. (2020-A-00-185800-SCPT00-NONCOMP-2570-C140-S80000-2020)					
Original Total: \$25,000.00					
Change Total: \$0.00					
Current Total: \$25,000.00					

0054	See Extended Description	Original: 1.000000	EA	Original: \$2,249,990.0000	Original: \$2,249,990.00
		Change: 0.000000		Change: \$0.0000	Change:
		Current: 1.000000		Current: \$2,249,990.0000	Current: \$2,249,990.00

Description: Option Period 5 funding (Mod P20029)

Reference Line: 289P2050155 - 1

CLIN Funding:					
1. (2020-A-00-289010-SCIFXX-0527-NONCOMP-2577-4870-S99999-284310-2020)					
Original Total: \$2,249,990.00					
Change Total: \$0.00					
Current Total: \$2,249,990.00					

0055	See Extended Description	Original: 1.000000	EA	Original: \$2,572,600.0000	Original: \$2,572,600.00
		Change: 0.000000		Change: \$0.0000	Change:
		Current: 1.000000		Current: \$2,572,600.0000	Current: \$2,572,600.00

Description: Option Period 5 funding (Mod P20029)

Reference Line: 289P2050155 - 2

CLIN Funding:					
1. (2020-A-00-289510-SNSPPM-S410-NONCOMP-2577-4957-S99999-284310-2020)					
Original Total: \$1,528,800.00					
Change Total: \$0.00					
Current Total: \$1,528,800.00					
2. (2020-A-00-289510-SNSPPM-S410-NONCOMP-2577-4956-S99999-284310-2020)					
Original Total: \$738,040.00					
Change Total: \$0.00					
Current Total: \$738,040.00					
3. (2020-A-00-289510-SNSPPM-S410-NONCOMP-2577-4955-S99999-284310-2020)					

	Original Total: \$305,760.00 Change Total: \$0.00 Current Total: \$305,760.00				
0056	See Extended Description	Original: 1.000000 Change: 0.000000 Current: 1.000000	EA	Original: \$21,651,624.2100 Change: \$0.0000 Current: \$21,651,624.2100	Original: \$21,651,624.21 Change: Current: \$21,651,624.21

Description: Option Period 5 funding (Mod P20029)
The total value of this CLIN is \$21,651,624.21.

Reference Line: 284P2052510 - 1

CLIN Funding: 1. (2020-A-00-284310-SSTOR1-NONCOMP-2577-4223-S80000-284310-2020) Original Total: \$12,826,744.21 Change Total: \$0.00 Current Total: \$12,826,744.21 2. (2020-A-00-284310-SSTOR1-NONCOMP-2577-4291-S80000-284310-2020) Original Total: \$3,258,410.00 Change Total: \$0.00 Current Total: \$3,258,410.00 3. (2020-A-00-284310-SSTOR1-NONCOMP-2577-4568-S80000-284310-2020) Original Total: \$5,566,470.00 Change Total: \$0.00 Current Total: \$5,566,470.00					
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7001	See Extended Description	Original: 0.000000 Change: 0.000000 Current: 0.000000	EA	Original: \$0.0000 Change: \$0.0000 Current: \$0.0000	Original: \$0.00 Change: Current: \$0.00
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Period of Performance: 12/01/2021 - 11/30/2022

Description: Option Period 7

Reference Line: PROC2000005 - 1

Pricing Options: Unexercised Option

8001	See Extended Description	Original: 0.000000 Change: 0.000000 Current: 0.000000	EA	Original: \$0.0000 Change: \$0.0000 Current: \$0.0000	Original: \$0.00 Change: Current: \$0.00
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Period of Performance: 12/01/2022 - 11/30/2023

Description: Option Period 8

Reference Line: PROC2000005 - 1

Pricing Options: Unexercised Option

9001	See Extended Description	Original: 0.000000 Change: 0.000000 Current: 0.000000	EA	Original: \$0.0000 Change: \$0.0000 Current: \$0.0000	Original: \$0.00 Change: Current: \$0.00
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Period of Performance: 12/01/2023 - 11/30/2024

Description: Option Period 9

Reference Line: PROC2000005 - 1
Pricing Options: Unexercised Option

CLIN Funding:		Cost:	
Base Totals:	Original: 0	Original: 0	
	Change: 0	Change: 0	
	Current: 0	Current: 0	
Exercised Options Totals:	Original: 0	Original: 0	
	Change: 0	Change: 0	
	Current: 0	Current: 0	
Unexercised Options Totals:	Original: 0	Original: 0	
	Change: 0	Change: 0	
	Current: 0	Current: 0.00	
Base and Options Totals:	Original: 0	Original: 0	
	Change: 0	Change: 0	
	Current: 0	Current: 0.00	

CLIN	Minimum Quantity	Minimum Amount	Maximum Quantity	Maximum Amount
0001		\$0.00		\$0.00
0002		\$0.00		\$0.00
0003		\$0.00		\$0.00
0004		\$0.00		\$0.00
0005		\$0.00		\$0.00
0006		\$0.00		\$0.00
0007		\$0.00		\$0.00
0008		\$0.00		\$0.00
0009		\$0.00		\$0.00
0010		\$0.00		\$0.00
0011		\$0.00		\$0.00
0012		\$0.00		\$0.00
0013		\$0.00		\$0.00
0014		\$0.00		\$0.00
0015		\$0.00		\$0.00

0016		\$0.00		\$0.00
0017		\$0.00		\$0.00
0018		\$0.00		\$0.00
0019		\$0.00		\$0.00
0020		\$0.00		\$0.00
0021		\$0.00		\$0.00
0022		\$0.00		\$0.00
0023		\$0.00		\$0.00
0024		\$0.00		\$0.00
0025		\$0.00		\$0.00
0026		\$0.00		\$0.00
0027		\$0.00		\$0.00
0028		\$0.00		\$0.00
0029		\$0.00		\$0.00
0030		\$0.00		\$0.00
0031		\$0.00		\$0.00
0032		\$0.00		\$0.00
0033		\$0.00		\$0.00
0034		\$0.00		\$0.00
0035		\$0.00		\$0.00
0036		\$0.00		\$0.00
0037		\$0.00		\$0.00
0038		\$0.00		\$0.00
0039		\$0.00		\$0.00
0040		\$0.00		\$0.00
0041		\$0.00		\$0.00
0042		\$0.00		\$0.00
0043		\$0.00		\$0.00
0044		\$0.00		\$0.00

0045		\$0.00		\$0.00
0046		\$0.00		\$0.00
0047		\$0.00		\$0.00
0048		\$0.00		\$0.00
0049		\$0.00		\$0.00
0050		\$0.00		\$0.00
0051		\$0.00		\$0.00
0052		\$0.00		\$0.00
0053		\$0.00		\$0.00
0054		\$0.00		\$0.00
0055		\$0.00		\$0.00
0056		\$0.00		\$0.00
7001		\$0.00		\$0.00
8001		\$0.00		\$0.00
9001		\$0.00		\$0.00

Technical POC: Eunice Potts Eunice.Potts@uspto.gov; (571) 272-9599, Contractor POC: (b)(4) (b)(4) (571) 353-6124 COR: Jack Bowles, jack.bowles@uspto.gov; Procurement POC: Stephan Batt, stephan.batt@uspto.gov

Accounting and Appropriations Data:

<p>Accounting and Funding Total: Original: \$165,305,190.60 Change: \$0.00 Current: \$165,305,190.60</p>
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Section J - List of Attachments

Identifier	Title	Date	Number of Pages
1	print A47/DOC44PAPT1409026 2020-03-13 15:50:08.214 1276212842	03/13/2020	
4	print A47/DOC44PAPT1409026 2020-01-15 19:42:58.959 1672955230	01/15/2020	
6	print A47/DOC44PAPT1409026 2019-12-27 15:00:09.605 1136098737	12/27/2019	
8	print A47/DOC44PAPT1409026 2019-12-20 18:35:53.684 264874992	12/20/2019	
48	print A47/DOC44PAPT1409026 2020-01-09 18:40:09.695 814237197	01/09/2020	

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