

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF PAGES 1 23
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY National Institutes of Health National Cancer Institute Bldg 1050 Frederick, MD 21702	CODE NCI-BLDG 427	7. ADMINISTERED BY (If other than Item 6) National Institutes of Health National Cancer Institute Bethesda, MD 20892-7511	CODE NCI
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LEIDOS BIOMEDICAL RESEARCH, INC.:1107088 P.O. BOX B FREDERICK MD 217029242		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE			9B. DATED (SEE ITEM 11)
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. 75N91019D00024 75N91020F00003
			10B. DATED (SEE ITEM 13) 08/31/2020
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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		Net Increase: [REDACTED]	
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 data, 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 (b) and FAR 52.232-22		
E. IMPORTANT Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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 bilateral modification is to increase several subcontract ceilings, increase several capital equipment ceilings, increase NIDDK's travel ceiling, add FY 2021 incremental funding, correct the PID on Prism Line 244, and update Attachment 3. ARTICLES B.2, B.4 and Section J, Attachment 3, are modified.			
NEGOTIATED AMOUNT: \$434,192,756.00 (UNCHANGED)			
FUNDED AMOUNT TO DATE: \$379,112,637.33 (CHANGED)			
THIS MOD: [REDACTED] (CHANGED)			
EXPIRATION DATE: August 30, 2021 (UNCHANGED)			
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) [REDACTED]		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]	
15C. DATE SIGNED 06/02/2021		[REDACTED]	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
LEIDOS BIOMEDICAL RESEARCH, INC.:1107088

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All other terms and conditions of this contract remain unchanged and in full force and effect. Payment: Approved By, NCI Branch D Invoices Paid By: NIH Commercial Accounts Br 2115 East Jefferson St, MSC 8500 Room 4B-432 Bethesda, MD 20892-8500 Period of Performance: 08/31/2020 to 08/30/2021</p> <p>Change Item 244 to read as follows (amount shown is the obligated amount):</p>				
244	<p>75N91019D00024;75N91020F00003;600.300.01.63;NCI-ODF;NCI-ODF-USUHS FUNDING; CS028020 and CS028021 TOTAL COSTS PLUS FIXED FEE Delivery To: 427/25 Product/Service Code: M1HA Product/Service Description: OPERATION OF GOVERNMENT-OWNED CONTRACTOR-OPERATED (GOCO) R&D FACILITIES Requisition No: 5883558</p> <p>Project Data: 151131.2021.100.HNC1H NCI OD NFOSO NCI FREDERICK OFFICE OF SCIENTIFIC OPERA.25214 NON-FED FIELD READER CON.12/03/2020 Accounting Info: 08024920211RAD.2021.01.C100.HNC1000000C.R.00011.902.9999.25214.61000001.9999.9999.XCO20003001 Funded: \$0.00</p> <p>Add Item 245 as follows:</p>				0.00
245	<p>75N91019D00024;75N91020F00003;600.300.01.01;NCI-ODF; NCI-ODF Funding; Severable R&I Funding Delivery To: 427/19 Product/Service Code: M1HA Product/Service Description: OPERATION OF GOVERNMENT-OWNED CONTRACTOR-OPERATED (GOCO) R&D FACILITIES Requisition No: 5995823</p> <p>Project Data: 139297.2021.100.HNC1H NCI OD NFOSO NCI FREDERICK OFFICE OF SCIENTIFIC OPERA.25214 NON-FED FIELD READER CON.04/13/2021 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
LEIDOS BIOMEDICAL RESEARCH, INC.:1107088

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
246	<p>Accounting Info: 08024920211DAD.2021.48.C100.HNC1000000C.E.00027.40 6.9999.25214.61000001.9999.9999.9999 Funded: [REDACTED]</p> <p>Add Item 246 as follows:</p> <p>75N91019D00024;75N91020F00003;600.300.01.01;NCI-ODF; NCI-ODF FUNDING; SEVERABLE R&I FUNDING Delivery To: 427/19 Product/Service Code: M1HA Product/Service Description: OPERATION OF GOVERNMENT-OWNED CONTRACTOR-OPERATED (GOCO) R&D FACILITIES Requisition No: 6014991</p> <p>Project Data: 139297.2021.100.HNC1H NCI OD NFOSO NCI FREDERICK OFFICE OF SCIENTIFIC OPERA.25214 NON-FED FIELD READER CON.05/04/2021</p> <p>Accounting Info: 08024920211DAD.2021.48.C100.HNC1000000C.E.00027.40 6.9999.25214.61000001.9999.9999.9999 Funded: [REDACTED]</p>				[REDACTED]
247	<p>Add Item 247 as follows:</p> <p>75N91019D00024;75N91020F00003;600.300.01.01;NCI-ODF; NCI-ODF FUNDING; SEVERABLE R&I FUNDING Delivery To: 427/19 Product/Service Code: M1HA Product/Service Description: OPERATION OF GOVERNMENT-OWNED CONTRACTOR-OPERATED (GOCO) R&D FACILITIES Requisition No: 6023683</p> <p>Project Data: 139297.2021.100.HNC1H NCI OD NFOSO NCI FREDERICK OFFICE OF SCIENTIFIC OPERA.25214 NON-FED FIELD READER CON.05/12/2021</p> <p>Accounting Info: 08024920211DAD.2021.48.C100.HNC1000000C.E.00027.40 6.9999.25214.61000001.9999.9999.9999 Funded: [REDACTED]</p> <p>Continued ...</p>				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
LEIDOS BIOMEDICAL RESEARCH, INC.:1107088

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
999	Change Item 999 to read as follows (amount shown is the obligated amount): Remaining Incremental Funding Product/Service Code: AN12 Product/Service Description: HEALTH R&D SERVICES; HEALTH CARE SERVICES; APPLIED RESEARCH				0.00

In addition to all applicable terms and conditions of the NCI FFRDC Contract 75N91019D00024, the following ARTICLES are also applicable to this task order.

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

ARTICLE B.1. BRIEF DESCRIPTION OF SERVICES

The NCI FY20/FY24 Operational Task Order: Research, research support, and administrative support service requirements at the Federally Funded Research and Development Center (FFRDC) at the Frederick National Laboratory for Cancer Research (FNLCR) for the National Cancer Institute’s (NCI) Divisions, Offices, and Centers (DOCs).

ARTICLE B.2. PROVISIONS APPLICABLE TO DIRECT COSTS

Other provisions of this task order notwithstanding, approval of the following items within the limits set forth is hereby granted without further authorization from the Contracting Officer.

a. Subcontracts

Subcontracting ceilings have been negotiated for each Division/Office/Center (DOC). Prior written consent of the Contracting Officer is required to: 1) exceed this ceiling as specified below or 2) enter into foreign or legal services subcontracts.

DOC	Base Ceiling	Option 1 Ceiling	Option 2 Ceiling	Option 3 Ceiling
CBIIT				
CCR				
DCB				
DCCPS				
DCEG				
DCP				
DCTD				
IOD - CCCT				
IOD - CCG				
IOD - CGH				
IOD - CSSI				
IOD - OM & Gov't				
IOD - TTC				
OSO				
OSO - CC				
OSO - NCATS				
OSO - NEI				
OSO - NHGRI				
OSO - NHLBI				
OSO – NIA				
OSO – NIAID SS				
OSO – NIAMS				
OSO – NICHD				
OSO - NIDCD				
OSO - NIDCR				
OSO - NIDDK				

OSO - NIEHS					
OSO - NIGMS					
OSO - NIMH					
OSO - NINDS					
OSO - OD-F (Serology)					
OSO - USDA					
OSO - USUHS					
OSO - WRAIR					

**Written COR/Government concurrence shall be obtained prior to award or modification of subcontracts (affecting cost, schedule, or performance and excluding of administrative modifications) within this ceiling*

b. Consultants

Consultants ceilings have been negotiated for each DOC. Prior written consent of the Contracting Officer is required to exceed this ceiling as specified below:

DOC	Base Ceiling	Option 1 Ceiling	Option 2 Ceiling	Option 3 Ceiling
CBIIT				
CCR				
DCB				
DCCPS				
DCEG				
DCP				
DCTD				
IOD - CCCT				
IOD - CCG				
IOD - CGH				
IOD - CSSI				
IOD - OM & Gov't				
IOD - TTC				
OSO - Remaining				
OSO - CC				
OSO - NCATS				
OSO - NEI				
OSO - NHGRI				
OSO - NHLBI				
OSO - NIA				
OSO - NIAID SS				
OSO - NIAMS				
OSO - NICHD				
OSO - NIDCD				
OSO - NIDCR				
OSO - NIDDK				
OSO - NIEHS				

OSO - NIGMS					
OSO - NIMH					
OSO - NINDS					
OSO – USDA					
OSO – USUHS					
OSO - WRAIR					

**Written COR/Government concurrence shall be obtained prior to award or modification of consultant agreements (affecting cost, schedule, or performance and excluding of administrative modifications) within this ceiling*

c. Accountable Government Property (Capital Equipment)

Accountable Government Property (Capital Equipment) ceilings have been negotiated for each DOC. Prior written consent of the Contracting Officer is required to exceed this ceiling as specified below:

DOC	Base Ceiling	Option 1 Ceiling	Option 2 Ceiling	Option 3 Ceiling
CBIIT				
CCR				
DCB				
DCCPS				
DCEG				
DCP				
DCTD				
IOD - CCCT				
IOD - CCG				
IOD - CGH				
IOD - CSSI				
IOD - OM & Gov't				
IOD - TTC				
OSO				
OSO - CC				
OSO - NCATS				
OSO - NEI				
OSO - NHGRI				
OSO - NHLBI				
OSO – NIA				
OSO – NIAID SS				
OSO – NIAMS				
OSO – NICHD				
OSO - NIDCD				
OSO - NIDCR				
OSO - NIDDK				
OSO - NIEHS				
OSO - NIGMS				

OSO - NIMH				
OSO - NINDS				
OSO - USDA				
OSO - USUHS				
OSO - WRAIR				

**Written COR/Government concurrence shall be obtained prior to purchasing Capital Equipment within this ceiling*

***Written COR/Government concurrence shall be obtained prior to purchasing Capital Equipment within the final proposal revision for contract staff/labs within CRTP and CCR-BSP Units of Work. Capital Equipment purchased for Government staff does not require COR/Government concurrence for CRTP and CCR-BSP.*

d. Travel

Travel ceilings have been negotiated for each DOC. Prior written consent of the Contracting Officer is required: 1) to exceed this ceiling as specified below; or 2) for all foreign travel. All travel costs exceeding those authorized under the Federal Travel Regulations (FTR) must be justified in writing to the Contracting Officer for Contracting Officer Authorization.

DOC	Base Ceiling	Option 1 Ceiling	Option 2 Ceiling	Option 3 Ceiling
CBIIT				
CCR				
DCB				
DCCPS				
DCEG				
DCP				
DCTD				
IOD - CCCT				
IOD - CCG				
IOD - CGH				
IOD - CSSI				
IOD - OM & Gov't				
IOD - TTC				
OSO				
OSO - CC				
OSO - NCATS				
OSO - NEI				
OSO - NHGRI				
OSO - NHLBI				
OSO - NIA				
OSO - NIAID				
SS				
OSO - NIAMS				
OSO - NICHHD				
OSO - NIDCD				
OSO - NIDCR				

OSO - NIDDK						
OSO - NIEHS						
OSO - NIGMS						
OSO - NIMH						
OSO - NINDS						
OSO - USDA						
OSO - USUHS						
OSO - WRAIR						

*Written COR/Government concurrence shall be obtained prior to scheduling travel (e.g. flights and hotels) and conference registration within this ceiling, excluding local travel

**Incurred costs within this ceiling should not exceed the proposed amount for each unit of work

ARTICLE B.3. ADVANCE UNDERSTANDINGS

a. Task Order Number Designation

On all correspondence submitted under this Task Order, the Contractor agrees to clearly identify the Task Order and contract numbers that appear on the face page of the contract as follows:

Task Order No.: 75N91020F00003
 Contract No.: 75N91019D00024

b. Advance Payment Language

An advance payment for the base and each option has been negotiated for this task order. The entirety of the advance payment provided from the base and each option shall be repaid respectively.

Contract Period	Advanced Payment (\$)
Base Period	
Option 1	
Option 2	
Option 3	

c. Written COR concurrence and impact to task order direct costs must be received in advance of the Contractor executing the following actions:

- Contractor staff promotions not identified in the proposal;
- Contractor use of funds negotiated for labor hours to cover other contract costs;
- Contractor hires of new additional positions

The contractor will provide written notification to the Government within 2 business days of receipt of impending position vacancies. The notification shall identify the Unit of Work and Research Area the position supports and the Contractors plan for addressing the vacancy.

d. Retirement Programs

1. General

The Government and the Contractor intend under the terms of the Task Order, including this Advance Understanding, that the Government is responsible for, and the Contractor is to be reimbursed for, all allowable costs, in accordance with FAR 52.216-7 and CAS Sections 412 and 413, that the Contractor incurs relating to Retirement Programs A and B that are consistent with the terms of this Advance Understanding and do not violate Contractor’s responsibilities under the Employment Retirement Income Security Act (ERISA) of 1974, as amended, or the Internal Revenue Code (IRC) of 1986, as

amended, whether such costs arise because of the terms of Retirement Programs A and B funding, administration, termination or any other requirement or obligation.

The Contractor has administered Retirement Programs A and B on behalf of the Government pursuant to requirements of various contracts, including the OTS Contract (HHSN26120080001E) which is the immediate predecessor to the contract under which this Task Order is issued, for the exclusive benefit of employees of the FNL and will continue to do so up to the end of this Task Order in accordance with Task Order terms and conditions.

The parties agree that Contractor, beginning the first day after the end of this Task Order, will have no further ERISA, IRC, financial or contractual responsibility whatsoever for Retirement Programs A and B, absent written mutual agreement to the contrary, or operation of law and to the extent the law imposes any such liability on LBR, any resultant costs shall be deemed allowable under the terms of this Task Order.

2. Plan Funding

The parties agree that allowable costs associated with the sponsorship of the Plans as required under this Task Order and the Contract under which this Task Order was issued shall be provided to the Contractor as advance payments pursuant to this Article and Article I.4.a.(14)—Advance Payment of contract 75N91019D00024. All requests for Advance Payments will be submitted by the contractor with supporting documentation. Requests will be reviewed by the Contracting Officer and Contracting Officer Representative prior to any payment.

Further, the parties agree that it is mutually desired to maintain Plan A funding level (plan assets/plan liabilities) at a target level of 80% or greater, as computed on an actuarial basis consistent with ERISA regulations, to mitigate additional plan administrative burden under ERISA and to minimize the Government's need to provide significant supplemental plan funding as a result of either a curtailment or termination under CAS. As a result of these considerations, the parties agree to the following regarding funding of the Plans:

- a. Prior to October 15th of each year the Government shall provide to the Contractor Advance Payments (pursuant to this Article and Article I.4.a.(14)—Advance Payment of contract 75N91019D00024 for the purpose of funding allowable post-curtailment costs associated with administering the plan to: maintain its tax qualified status; costs to comply with the required reporting and disclosure requirements; premiums, penalties, inquiries and/or litigation imposed by the Internal Revenue Service, the Pension Benefit Guarantee Corporation, the Department of Labor, and/or participants and beneficiaries as applicable; costs incurred to evaluate and implement optional plan amendments intended to reduce the overall participant headcount and/or funding requirements; and all other allowable plan costs that arise post-curtailment due to any reason, including but not limited to funding requirements, or changes in the market value or actuarial value of plan assets that accrue; costs associated with any additional curtailment, termination, annuitization or other costs as may be agreed to by the parties.

In the event subsequent or additional Plan funding is required, the Contractor shall notify the Contracting Officer as soon as practicable after the costs are known and submit a written cost estimate including a reason for the costs, itemization of costs, and methodology used to determine the estimate. Payment of the subsequent funding shall be made upon submission of a proper invoice to the Government.

- b. Within 10 calendar days of receipt of any advance funding received pursuant to this Article the Contractor shall place all funds received into the special bank account established in accordance with contract 75N91019D00024 Article I.4.A.(14)—Advance Payment for the sole purpose of funding plan costs as authorized herein.

- c. Any amounts provided to the Contractor by the Government pursuant to this Article and which remains in the account referenced in contract 75N91019D00024 Article I.4.A.(14)—Advance Payment upon completion of all Plan termination activities shall be promptly returned to the Government or, in the case of a plan transfer shall be dispositioned pursuant to paragraph 5 this Article.

3. Changes to the Plans

Contracting Officer approval is required to make changes to either benefit Plan A or B including, but not limited to, early-out program, widow benefits, disability program, plan-loan feature, employee contribution refund, asset reversion, or incidental benefit. Requests for changes to the Plan(s) shall include relevant information as may be necessary to support the requesting actions, including reasonably available alternatives where practicable.

Contracting Officer approval is not required when changes to the Plan(s) are necessitated by statute or regulation issued by a cognizant Government authority. In such instances, notification of the Plan changes, including any impacts to costs, benefits or other relevant information, shall be provided to the Contracting Officer as early as practicable prior to the execution of any such change.

4. Terminating Plans

Except as provided in this Section—Terminating Plans, Plan A or B may not be terminated during the term of the Task Order without the prior written agreement of the parties. The parties agree to establishment of a plan and proposed effort for termination. Plan termination shall be in accordance with the ERISA the IRC, the Department of Labor (“DOL”) regulations, and the Pension Benefit Guaranty Corporation (“PBGC”) regulations. Termination will proceed in accordance with ERISA to the full conclusion of the plan liquidation and the Government shall be obligated to reimburse Contractor all allowable costs incurred related to the plan termination and liquidation and identified in the task order award for termination.

Programs A and/or B, as applicable, will be terminated without further approval by the parties:

- a. If the Government fails to provide 120 calendar day notification related to the transfer or disposition of the FNL Retirement Plans; or written notice of intent to cease, in whole or in part, through a contract termination, the operation of the FLNCR as a Government-Owned, Contractor Operated facility,
- b. Upon notification by the Government that either:
 - i. there will be a contract awarded to a 3rd party successor contractor and that the Successor will not assume responsibility for the Plans; or
 - ii. the Contracting Officer determines that the scope of work under the Task Order has been completed'
- c. In the event or circumstance that, pursuant to applicable pension law or regulations ERISA or the Internal Revenue Code of 1986 as amended, would require a plan termination or in the absence of a plan termination, cause a plan to become disqualified. In such instances, notification of the Plan termination, including any impacts to costs, benefits or other relevant information, shall be provided to the Contracting Officer as early as practicable prior to the execution of any such change.

In the event of a plan termination (as defined in 48 CFR 9904.413-30(a)(20), the plan will be administered in a manner that will ensure that allowable costs will be accounted for and allocated to the Government and paid to the Contractor consistent with applicable Federal Acquisition Regulations (FAR) and Cost Accounting Standards (CAS) requirements. All costs means: (1) all costs relating to a plan termination, including those costs measured, assigned and allocated pursuant to CAS 412 and 413, including CAS § 413-50(c)(12) (or any successor regulations) for a plan termination; (2) all costs of compliance requirements of ERISA, the IRC, the DOL, and the PBGC; (3) all costs of administering the plans throughout the termination process; and (4) all other related costs such as legal costs relating to pending

or actual litigation with plan participants or actions, including audits, by federal regulators. The contractor will provide a written cost estimate as a basis for funding allowable costs. This estimate will be reviewed by the Contracting Officer and the Contracting Officer representative. When a termination of this task order or the contract under which the task order is issued results in a plan termination, the parties agree that allowable costs related to the plan termination will be treated as "continuing costs," as defined in FAR § 31.205-42(b), that pursuant to that provision, FAR §§ 49.201 and 52.249-6 are allowable costs.

5. Transfer of the Plan(s)

The Government shall notify the Contractor in writing 120 business days prior to the award of a new contract to a designated 3rd party successor contractor, that will require the new contractor to assume sponsorship and administration and otherwise have full responsibility for Programs A and B beginning upon the expiration or termination of this Task Order. Upon notification of an intent to award to a successor contractor, the Government will facilitate the timely negotiation and execution of a tri-lateral (Government, the Contractor, Successor Contractor) FNLCR Retirement Plan Transition Agreement. The agreement will set forth the roles, responsibilities and obligations of the parties to transfer of all, then existing, retirement plans between the Contractor to the 3rd party successor contractor on or before the expiration of this task order. The agreement will set forth the terms and conditions between the parties to transfer the assets and liabilities of the Programs A and B to the successor contractor(s), including the assumption by the successor contractor of plan sponsorship and plan administration of the transferred plans. The Government shall include in any successor contract such terms and conditions as are needed to give this Article full force and effect, including a requirement that the successor contractor indemnify LBR and its Parent (Leidos, Inc.) for any costs relating to the transferred programs (or any part thereof) that the Government does not reimburse pursuant to this Advance Understanding. Upon completion of this transfer in accordance with ERISA requirements, Contractor shall have no further obligation whatsoever with respect to the Programs A and B, unless contrary to law.

If this Task Order expires or terminates and NCI has awarded a contract under which the new contractor becomes a sponsor and assumes responsibility for management and administration of the pension or other benefit plans covering active or retired contractor employees with respect to service at FNLCR (collectively, the "Plans"), the Contractor shall cooperate and transfer to the new contractor its responsibility for sponsorship, management and administration of the Plans consistent with direction from the Contracting Officer. Such direction shall not conflict with or otherwise alter the terms of this Article.

The value of pension liabilities transferred shall be based on the most recent actuarial calculation completed by the plan actuary. The amount of the assets that shall be transferred by the Contractor to the successor contractor shall equal the assets in the Plans' respective trusts at the time of transfer. The cognizant Contracting Officer shall approve assets and liabilities as being properly calculated in compliance with applicable CAS.

Prior to any transfer of the Plan to a successor the Contractor shall withdrawal from the Plan trust or other account, or invoice the Government, as applicable the full amount of any then-existing prepayment credit made by the Contractor or its Parent on its behalf, relating to the DB plan, as measured in accordance with CAS.

6. Reporting Requirements:

- a. Annual Plan Status Report: The Contractor shall submit to the Contracting Officer and Branch Chief an annual report about the status of Retirement Programs A & B no later than August 1st of each year. The report shall provide an estimate of plan termination costs as of September 25 of the current Plan Year and information as of the end of the most recent plan year regarding the number of participants in each Program, the funding status of the Program, and an assessment of regulatory or compliance issues that may arise based on participation levels, funding status, other comparable factors, or other data as directed by the Contracting Officer.

- b. Annual Plan Audit Report: Each Contractor defined contribution and pension plan shall be subjected annually to a limited-scope audit that satisfies the requirements of ERISA section 103 as applicable. The Contractor must submit the audit results to the Contracting Officer and Branch Chief within 30 calendar days of the final audit results being received by the Contractor. In addition, the Contractor must provide the Contracting Officer with a copy of the qualified trustee or custodian's certification regarding the investment information that provides the basis for the plan sponsor to satisfy reporting requirements under ERISA section 104 as applicable.
- c. Plan Evaluation Report: Upon written notification from the Contracting Officer and Branch Chief that the successor contract(s) to this Task Order for the operation of the FNLCR is to be competed, the Contractor shall submit an evaluation of the costs of benefits annuitization and an actuarial analysis of relative benefit value associated with the defined benefit pension plan.

ARTICLE B.4. ESTIMATED COST - INCREMENTALLY FUNDED AND OPTION CONTRACT

- a. The estimated cost of the Base Period of this contract is \$ 427,186,891.
- b. The fixed fee for the Base Period of this contract is \$ [REDACTED]. Payment of fee shall be subject to the withholding provisions of the clauses ALLOWABLE COST AND PAYMENT and FIXED FEE referenced in the General Clause Listing in Part II, ARTICLE I.1. of this contract.
- c. The total estimated amount of the Base Period of this contract, represented by the sum of the estimated cost plus the fixed fee is \$ [REDACTED].
- d. If the Government exercises its option pursuant to the OPTION PROVISION Article in SECTION H of this contract, the Government's total estimated contract amount represented by the sum of the estimated cost plus the fixed fee will be increased as follows:

	Estimated Cost (\$)	Fixed Fee (\$)	Estimated Cost Plus Fixed Fee (\$)
Base Period	\$427,186,891	[REDACTED]	[REDACTED]
Option Period 1:	\$413,771,887	[REDACTED]	[REDACTED]
Option Period 2:	\$428,214,323	[REDACTED]	[REDACTED]
Option Period 3:	\$442,650,302	[REDACTED]	[REDACTED]
Total [Base Period and Option(s)]	\$1,711,823,402	[REDACTED]	[REDACTED]

- e. The following represents the schedule by which the Government expects to allot funds to this contract

BASE PERIOD:

	Start Date of Increment of Performance	End Date of Increment of Performance	Estimated Cost	Fixed Fee	Estimated Cost Plus Fixed Fee
Obligated 8/31/2020	8/31/2020	9/27/2020	\$ 90,272,824.67	[REDACTED]	[REDACTED]
Obligated 9/27/2020	9/28/2020	4/9/2021	\$203,883,183.14	[REDACTED]	[REDACTED]
Obligated 10/20/2020	10/20/2020	4/9/2021	\$ 393,545.85	[REDACTED]	[REDACTED]
Obligated 1/14/2021	1/14/2021	4/9/2021	\$1,262,865.01	[REDACTED]	[REDACTED]
Obligated 3/12/2021	3/12/2021	8/30/2021	\$ 787,091.70	\$ [REDACTED]	[REDACTED]
Obligated 3/23/2021	3/23/2021	8/30/2021	\$ 73,811,480.72	\$ [REDACTED]	[REDACTED]
Obligated 5/27/2021	5/27/2021	8/30/2021	\$ 2,584,519.87	\$ [REDACTED]	\$ [REDACTED]

TOTAL OBLIGATED			\$372,995,510.96		
Task Order Remaining	6/30/2021	8/30/2021	\$54,191,380.04		
TOTAL ESTIMATED COST			\$427,186,891.00		

f. Total funds currently obligated and available for payment under this contract are as follows:

Contract Period	Total Funds Currently Obligated
Base	

- g. The Contracting Officer may issue unilateral modifications to obligate additional funds to the contract and make related changes to paragraphs e. and/or f., above.
- h. Until a contract period is fully funded, the requirements of the clause at FAR 52.232-22, Limitation of Funds, shall govern. Once a contract period is fully funded, the requirements of the clause at FAR 52.232-20, Limitation of Cost, shall govern.

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

ARTICLE C.1. STATEMENT OF WORK

Independently and not as an agent of the Government, the Contractor shall furnish all the necessary services, qualified personnel, material, equipment, and facilities, not otherwise provided by the Government as needed to perform the Statement of Work, dated March 12, 2021, set forth in SECTION J-List of Attachments, attached hereto and made a part of this Task Order.

ARTICLE C.2. REPORTING REQUIREMENTS

All reports required herein shall be submitted in electronic format only.

All electronic reports submitted shall be compliant with Section 508 of the Rehabilitation Act of 1973.

Additional information about testing documents for Section 508 compliance, including guidance and specific checklists, by application, can be found at: <http://www.hhs.gov/web/508/index.html> under "Making Files Accessible."

Reporting requirements are specified in Attachment 2 – Reporting Requirements.

SECTION D – PACKAGING, MARKING, AND SHIPPING

There are no additional instructions or specifications applicable to this Task Order other than the delivery instructions contained herein.

SECTION E - INSPECTION AND ACCEPTANCE

- a. The Contracting Officer or the duly authorized Contracting Officer's Representative (COR) will perform inspection and acceptance of materials and services to be provided.
- b. Inspection and acceptance will be performed as identified in the FFRDC IDIQ Contract for contract-wide requirements and per task order for specific task order requirements. Inspection and acceptance for Task Order requirements will be performed at (via) unless otherwise specified in the Task Order:

National Cancer Institute at Frederick
FFRDC Contract Administration System
<https://fcas.nci.nih.gov>

Acceptance may be presumed unless otherwise indicated in writing by the Contracting Officer or the duly authorized representative within 30 days of receipt.

SECTION F - DELIVERIES OR PERFORMANCE

ARTICLE F.1. PERIOD OF PERFORMANCE

- a. The period of performance of this task order for the Base Period is 12 Months with a start date of August 31, 2020.
- b. If the Government exercises its option(s) pursuant to the OPTION PROVISION Article in Section H of this contract, the period of performance will be increased as listed below:

Option	Option Period
Option Period 1	08/31/2021 – 08/30/2022
Option Period 2	08/31/2022 – 08/30/2023
Option Period 3	08/31/2023 – 08/30/2024

ARTICLE F.2. DELIVERIES

Satisfactory performance of the final task order shall be deemed to occur upon performance of the work described in the Statement of Work Article in SECTION C of this task order and upon delivery and acceptance by the Contracting Officer, or the duly authorized representative, of the following items in accordance with the stated delivery schedule.

- a. The items specified below as described in the REPORTING REQUIREMENTS Article in SECTION C of this task order will be required to be delivered F.o.b. Destination as set forth in FAR 52.247-35, F.o.b. DESTINATION, WITHIN CONSIGNEES PREMISES (APRIL 1984), and in accordance with and by the date(s) specified in Attachment 2: Reporting Requirements
- b. The items in Attachment 2: Reporting Requirements shall be addressed and delivered to:

Addressee
Delivered to the Contracting Officer and COR through the FFRDC Contract Administration System (FCAS)

ARTICLE F.3. LEVEL OF EFFORT

- a. During the period of performance of this contract, the Contractor shall provide direct labor hours. The labor hours exclude vacation, holiday, and sick leave. These labor hours exclude subcontractor labor hours. It is estimated that the labor hours are constituted as specified below and will be expended approximately as follows:

DOC	Base Hours	Option 1 Hours	Option 2 Hours	Option 3 Hours
CBIIT	111,036.88	104,143.48	104,323.48	104,323.48
CCR	653,337.75	647,680.87	648,384.23	648,387.31
DCB	4,378.80	4,378.80	4,378.80	4,378.80
DCCPS	345.52	48.22	48.22	48.22
DCEG	148,149.40	145,582.60	145,625.80	145,625.80
DCP	27,308.41	32,265.13	31,012.36	26,065.36
DCTD	325,258.55	328,362.24	335,390.29	328,676.48
IOD - CCCT	60,484.40	58,345.40	58,405.04	58,417.00
IOD - CCG	6,764.00	6,764.00	6,319.00	6,319.00
IOD - CGH	4,450.00	4,450.00	4,450.00	4,450.00
IOD - CSSI	26,091.00	27,738.00	28,958.00	28,958.00

IOD - OM & Gov't	9.16	9.16	9.16	9.16
IOD - TTC	450.48	450.48	450.48	450.48
OSO	1,426,367.43	1,429,317.43	1,432,306.30	1,431,252.07
OSO - CC	2,602.56	2,601.76	2,602.96	2,602.96
OSO - NCATS	8,223.65	8,788.93	8,846.53	8,846.53
OSO - NHGRI	14.76	14.76	14.76	14.76
OSO - NHLBI	27,725.43	27,693.43	27,741.43	27,741.43
OSO - NIA	0	0	0	0
OSO - NIAID SS	0	0	0	0
OSO - NIAMS	687.08	687.08	687.08	687.08
OSO - NICHHD	8.95	8.95	8.95	8.95
OSO - NIDCD	8.40	8.40	8.40	8.40
OSO - NIDCR	2.10	2.10	2.10	2.10
OSO - NIDDK	6.36	6.36	6.36	6.36
OSO - NIEHS	2,314.00	2,314.00	2,314.00	2,314.00
OSO - NIGMS	0	0	0	0
OSO - NIMH	11,665.61	11,643.61	11,676.61	11,676.61
OSO - NINDS	5,202.76	5,202.76	5,202.76	5,202.76
OSO - USDA	0	0	0	0
OSO - WRAIR	465.80	465.80	465.80	465.80
TOTALS	2,853,359.24	2,848,973.75	2,859,638.90	2,846,938.90

- b. The Contractor shall have satisfied the requirement herein if not less than 85% nor more than 105% of the total direct labor hours specified herein are furnished. These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clause.
- c. In the event fewer hours than the minimum specified number of direct labor hours in the total categories are used by the Contractor in accomplishing the prescribed work and the Government has not invoked its rights under FAR Clause 52.249-6, TERMINATION (Cost-Reimbursement) incorporated in this contract, these parties agree that the fee will be adjusted based solely upon the quantity of hours by which the number of direct labor hours furnished is less than the number of direct labor hours specified in this ARTICLE. The resulting adjustment shall be evidenced by a contract modification.

SECTION G - CONTRACT ADMINISTRATION DATA

ARTICLE G.1. CONTRACTING OFFICER'S REPRESENTATIVE (COR)

The following Contracting Officer's Representative (COR) is anticipated to represent the Government for the purpose of this contract:

██████████ Task Order COR

DOC	Unit of Work	COR
CBIIT	Clinical and Translational Informatics and Software Development	██████████
	Biomedical Operations Support	

	Scientific Computing Program Development	
CCR	Clinical Research Support	██████████
	Clinical Laboratory Support	██████████
	Basic Science Program	██████████
	CRTP: CCR Dedicated Cores	██████████
	LASP support to CCR	
	Bioinformatics and Computational Sciences	██████████
	BDP support to CCR	
	FME support to CCR	
	LBR Support to CCR-GOV	
DCB	LASP Support to DCB	
	STG Administrative Support to DCB	██████████
	CRTP Support to DCB	
DCCPS	Clinical Program/Project Management Support	██████████
	LBR Support to DCCPS-GOV	
DCEG	Repository Assay Support Management	
	Bioprocessing Laboratory	
	Cancer Genomic Research	██████████
	CRTP: Hormone Analysis	██████████
	LASP Support to DCEG	
	MS Accelerated Cervical Cancer Support Shared Services	
LBR Support to DCEG-GOV		
DCP	Cancer Immunoprevention	
	Bioprocessing Laboratory	
	BDP Support to DCP	
	CRTP: Advanced Technology Support	██████████
	Clinical Research Support	
	Informatics Operations Support	
	LBR Support to DCP-GOV	
DCTD	Drug Development & Evaluation	
	BDP Support to DCTD	
	Clinical Program/Project Management Support	██████████
	CRTP Support to DCTD	
	Biospecimen Collection and Analysis	

	Advanced Genomics Technology Support	
	BIDS Scientific Infrastructure Support	
	FME Support to DCTD	
	LASP Support to DCTD	
	LBR Support to DCTD-GOV	
CCCT	Clinical Program/Project Management Support	██████████
CCG	Genomic Data Commons	
	TCGA	
	BLGSP	██████████
	Informatics Operations (CTOS)	
CGH	Clinical Program/Project Management Support	██████████
CSSI	HPV Serology Laboratory	
	STG Scientific Initiative Development	██████████
TTC	Invention Development Program	██████████
	LBR Support to IOD-TTC	
OSO	ACVP Base Unit	
	ACVP Office of AIDS Research	██████████
	Laboratory Directed Exploratory Research Program	
	Visiting Scholars Program	██████████
	Laboratory Animals Science Program	██████████
	ADRD: OD-F Support	
	ADRD Courier	██████████
	ADRD IT Management	██████████
	NCI Fred. Central Repository	██████████
	ADRD Management Oversight	██████████
	OSO CMRPD Management and Oversight	██████████
	IT Infrastructure and Operations	██████████
	Biomedical Informatics and Data Science	██████████
	Environment, Health, and Safety	██████████
	Facilities Maintenance and Engineering	██████████
	Cancer Research Technology Program	██████████
	Other Support and Logistical Services	
	Central Glassware Serv	██████████

	Vehicle Fleet Mgmt	
	Log Supp & Prop Acct	
	Conference Event planning	
	Cafeteria Services	
	Scientific Library Oper	
	Publications, Visual Communications, and Promotional Material Services	
	LBR Support to OD-GOV	
	Support to Clinical Center	
	Support to NCATS	
	Support to NEI	
	Support to NHGRI	
	Support to NHLBI	
	LBR Support to NIA-GOV	
	Support to NIAID	
	Support to NIAMS	
	LBR Support to NICHD-GOV	
	LBR Support to NIDCD-GOV	
	LBR Support to NIDCR-GOV	
	LBR Support to NIDDK-GOV	
	Support to NIEHS	
	LBR Support to NIGMS-GOV	
	Support to NIMH	
	Support to NINDS	
	Support to USACEHR	
	LBR Support to USDA	

The COR is responsible for: (1) monitoring the Contractor's technical progress, including the surveillance and assessment of performance and recommending to the Contracting Officer changes in requirements; (2) interpreting the statement of work and any other technical performance requirements; (3) performing technical evaluation as required; (4) performing technical inspections and acceptances required by this task order; and (5) assisting in the resolution of technical problems encountered during performance.

The Contracting Officer is the only person with authority to act as agent of the Government under this task order. Only the Contracting Officer has authority to: (1) direct or negotiate any changes in the statement of work; (2) modify or extend the period of performance; (3) change the delivery schedule; (4) authorize reimbursement to the Contractor for any costs incurred during the performance of this task order; (5) otherwise change any terms and conditions of this task order; or (6) sign written licensing agreements.

The Government may unilaterally change its COR designation.

ARTICLE G.2. PRIMARY PROGRAM MANAGER(s)

The Primary Program Manager(s) specified in this task order is considered to be essential to work performance. At least 30 days prior to any changes to the individual listed below to other programs or task orders (or as soon as reasonably possible, if an individual must be replaced, for example, as a result of leaving the employ of the Contractor), the Contractor shall notify the Contracting Officer and shall submit comprehensive justification for the change request (including proposed substitutions for primary program manager) to permit evaluation by the Government of the impact on performance under this task order. The Contractor shall not replace any primary program manager(s) without the written consent of the Contracting Officer. The Government may modify the task order to add or delete primary program manager(s) at the request of the contractor or Government. In no case shall the individual's effort exceed 100% across all task orders.



Task Order Primary Program Manager

DOC	Unit of Work	Primary Program Manager
Task Order PPM		
CBIIT	Clinical and Translational Informatics and Software Development	[Redacted]
	Biomedical Operations Support	[Redacted]
	Scientific Computing Program Development	[Redacted]
CCR	Clinical Research Support	[Redacted]
	Clinical Laboratory Support	[Redacted]
	Basic Science Program	[Redacted]
	C RTP: CCR Dedicated Cores	[Redacted]
	LASP support to CCR	[Redacted]
	Bioinformatics and Computational Sciences	[Redacted]
	BDP support to CCR	[Redacted]
	FME support to CCR	[Redacted]
	LBR Support to CCR-GOV	[Redacted]
DCB	LASP Support to DCB	[Redacted]
	STG Administrative Support to DCB	[Redacted]
	C RTP Support to DCB	[Redacted]
DCCPS	Clinical Program/Project Management Support	[Redacted]
	LBR Support to DCCPS-GOV	[Redacted]
DCEG	Repository Assay Support Management	[Redacted]
	Bioprocessing Laboratory	[Redacted]
	Cancer Genomic Research	[Redacted]
	C RTP: Hormone Analysis	[Redacted]
	LASP Support to DCEG	[Redacted]
	MS Accelerated Cervical Cancer Support Shared Services	[Redacted]
LBR Support to DCEG-GOV	[Redacted]	
DCP	Cancer Immunoprevention Laboratory	[Redacted]
	Bioprocessing Laboratory	[Redacted]
	BDP Support to DCP	[Redacted]
	C RTP: Advanced Technology Support	[Redacted]
	Clinical Research Support	[Redacted]
	Informatics Operations Support	[Redacted]
	LBR Support to DCP-GOV	[Redacted]

DCTD	Drug Development & Evaluation	[REDACTED]
	BDP Support to DCTD	[REDACTED]
	Clinical Program/Project Management Support	[REDACTED]
	CRTP Support to DCTD	[REDACTED]
	Biospecimen Collection and Analysis	[REDACTED]
	Advanced Genomics Technology Support	[REDACTED]
	BIDS Scientific Infrastructure Support	[REDACTED]
	FME Support to DCTD	[REDACTED]
	LASP Support to DCTD	[REDACTED]
	LBR Support to DCTD-GOV	[REDACTED]
	CCCT	Clinical Program/Project Management Support
CCG	Genomic Data Commons	[REDACTED]
	TCGA	[REDACTED]
	BLGSP	[REDACTED]
CGH	Informatics Operations (CTOS)	[REDACTED]
	Clinical Program/Project Management Support	[REDACTED]
CSSI	HPV Serology Laboratory	[REDACTED]
	STG Scientific Initiative Development	[REDACTED]
TTC	Invention Development Program	[REDACTED]
	LBR Support to IOD-TTC	[REDACTED]
OM	LBR Support to IOD-OM-GOV	[REDACTED]
	ACVP Base Unit	[REDACTED]
	ACVP Office of AIDS Research	[REDACTED]
	Laboratory Directed Exploratory Research Program	[REDACTED]
	Visiting Scholars Program	[REDACTED]
	Laboratory Animals Science Program	[REDACTED]
	ADRD: OD-F Support	[REDACTED]
	OSO CMRPD Management and Oversight	[REDACTED]
	IT Infrastructure and Operations	[REDACTED]
	Biomedical Informatics and Data Science	[REDACTED]
	Environment, Health, and Safety	[REDACTED]
	Facilities Maintenance and Engineering	[REDACTED]
	Cancer Research Technology Program	[REDACTED]
	Other Support and Logistical Services: Central Glassware	[REDACTED]

Office of the Director (OD)	Other Support and Logistical Services: Vehicle Fleet Management	[REDACTED]
	Other Support and Logistical Services: Logistics & Warehouse Management	[REDACTED]
	Other Support and Logistical Services: Property Accountability	[REDACTED]
	Other Support and Logistical Services: Supply Warehouse Inv	[REDACTED]
	Other Support and Logistical Services: Conference Event Planning	[REDACTED]
	Other Support and Logistical Services: Cafeteria Services	[REDACTED]
	Other Support and Logistical Services: Scientific Library Operations	[REDACTED]
	Publications, Visual Communications, and Promotional Material Services	[REDACTED]
	LBR Support to OD-GOV	[REDACTED]
	Support to Clinical Center	[REDACTED]
	Support to NCATS	[REDACTED]
	Support to NHGRI	[REDACTED]
	Support to NHLBI	[REDACTED]
	LBR Support to NIA-GOV	[REDACTED]
	NIAID DCR Support Services	[REDACTED]
	NIAID DIR Support Services	[REDACTED]
	NIAID VRC Support Services	[REDACTED]
	Support to NIAMS	Beth Baseler
	LBR Support to NICHD-GOV	[REDACTED]
	LBR Support to NIDCD-GOV	Richard Pendleton
	LBR Support to NIDCR-GOV	[REDACTED]
	LBR Support to NIDDK-GOV	[REDACTED]
	Support to NIEHS	[REDACTED]
	LBR Support to NIGMS-GOV	[REDACTED]
	Support to NIMH	[REDACTED]
	Support to NINDS	[REDACTED]
	Support to WRAIR	[REDACTED]
	LBR Support to USDA	[REDACTED]

ARTICLE G.3. INVOICE SUBMISSION

In addition to the requirements specified in the base contract 75N1019D00024 and FAR 32.905 for a proper invoice, the Contractor shall include the following information on the face page of all task order payment requests:

- a. The Contract Title is: The NCI FFRDC Contract
- b. The Task Order Title is: The NCI FY20/FY24 Operational Task Order
- c. Task Order Line Items are specified in Attachment 3: Task Order Line Items
- d. Task Order Billing level is at the Task Order, DOC/IC, and Unit of Work.

SECTION H - ADDITIONAL CONTRACT CLAUSES

ARTICLE H.1. OPTION PROVISION

Unless the Government exercises its option pursuant to the Option Clause set forth in SECTION I., the contract will consist only of the Base Period of the Statement of Work as defined in Sections C and F of the contract. Pursuant to FAR Clause 52.217-7, Option for Increased Quantity-Separately Priced Line Item set forth in SECTION I. of this contract, the Government may, by unilateral contract modification, require the Contractor to perform additional options set forth in the Statement of Work and also defined in Sections C and F of the contract. If the Government exercises this option, notice must be given at least 30 days prior to the expiration date of this contract, and the estimated cost-plus fixed fee of the contract will be increased as set forth in the OPTION PRICES Article in SECTION B of this contract.

PART II - CONTRACT CLAUSES

SECTION I - CONTRACT CLAUSES

ARTICLE I.1. GENERAL CLAUSES FOR A COST-REIMBURSEMENT SERVICE CONTRACT

ARTICLE I.2. AUTHORIZED SUBSTITUTION OF CLAUSES

ARTICLE I.1. of this SECTION is hereby modified as follows:

a. FEDERAL ACQUISITION REGULATION (FAR) (48 CFR CHAPTER 1) CLAUSES

1. **Alternate I** (April 1984) of FAR Clause **52.243-2, Changes--Cost Reimbursement** (August 1987), is hereby deleted in its entirety and **Alternate II** (April 1984), is substituted therefor.

ARTICLE I.3. ADDITIONAL CONTRACT CLAUSES

This contract incorporates the following clauses by reference, (unless otherwise noted), with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

a. FEDERAL ACQUISITION REGULATION (FAR) (48 CFR CHAPTER 1) CLAUSES

1. FAR Clause **52.217-7, Option for Increased Quantity - Separately Priced Line Item** (March 1989).

"...The Contracting Officer may exercise the option by written notice to the Contractor within 30 days..."

PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

SECTION J LIST OF ATTACHMENTS

1. Statement of Work
2. Reporting Requirements
3. Task Order Line Items