

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY National Institutes of Health NIH Info Tech Acquisition and Assessment Center Bethesda, MD 20892-7511	CODE OLAO/NITAAC	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AMERICAN TECH SOLUTIONS, LLC:1360395 14030 THUNDERBOLT PLACE SUITE 700 CHANTILLY VA 201513283		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE ZLJRBU5XFQR9		FACILITY CODE	9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. 75N98120D00181
			10B. DATED (SEE ITEM 13) 05/11/2020

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (c) Changes by Mutual Agreement of Both Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to 1. to change the contractor name from Bluewater Federal Solutions to American Tech Solutions LLC. This modification incorporates the novation agreement; and 2. This award is hereby modified to incorporate HHSAR 352.232-71 Electronic Submission of Payment Requests in full text and provide instructions for the transition from the NIH Office of Financial Management (OFM) electronic invoice submission to the Department of Treasury's Invoice Processing Platform (IPP). Information concerning NIH's transition to IPP is located at <https://oalm.od.nih.gov/IPP>.

The contractor/vendor shall use the existing NIH OFM electronic invoice submission process for invoices submitted before/on October 10, 2022. Any proper invoice received by the NIH OFM before/on October 10, 2022, will be processed for payment. Effective October 11, 2022, Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Brian D. Nault, President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GREGORY D. HOLLIDAY TEL: +1 301 402 3069 EMAIL: hollidag@od.nih.gov
15B. CONTRACTOR/OFFEROR Brian D. Nault <small>Digitally signed by Brian D. Nault DN: cn=Brian D. Nault, o=BlueWater, ou=BWF, email=bnault@bluewater.com, c=US Date: 2022.08.30 16:05:59 -0400</small>	15C. DATE SIGNED 08/30/2022
16B. UNITED STATES OF AMERICA Gregory D. Holliday -S <small>Digitally signed by Gregory D. Holliday -S Date: 2022.08.30 16:17:59 -0400</small>	16C. DATE SIGNED

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NAME OF OFFEROR OR CONTRACTOR
AMERICAN TECH SOLUTIONS, LLC:1360395

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>all invoices must be submitted using IPP. The NIH OFM electronic invoicing instructions are no longer applicable to this award on/after October 11, 2022.</p> <p>It is the Contractor/Vendor's responsibility to periodically check the OALM IPP website at https://oalm.od.nih.gov/IPP for important IPP information/updates and be prepared to transition to IPP on the designated transition date. Questions concerning the transition to IPP should be directed to NIH-IPPinvoicing@mail.nih.gov. Questions concerning this award should be directed to the NIH Contracting Officer.</p> <p>All IPP invoices must contain a Unique Entity Identifier (UEI) which is located in the System for Award Management (SAM) and replaces the Dun & Bradstreet Data Universal Numbering System (DUNS) number.</p> <p>If this award is a parent indefinite delivery vehicle or a Blanket Purchase Agreement (BPA) Set-Up, then HHSAR 352.232-71 applies to all task/delivery orders or BPA calls issued under this award.</p> <p>HHSAR 352.232-71 Electronic Submission of Payment Requests (FEBRUARY 2, 2022)</p> <p>(a) Definitions. As used in this clause - Payment request means a bill, voucher, invoice, or request for contract financing payment with associated supporting documentation. The payment request must comply with the requirements identified in FAR 32.905(b), "Content of Invoices" and the applicable Payment clause included in this contract.</p> <p>(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests electronically using the Department of Treasury Invoice Processing Platform (IPP) or successor system. Information regarding IPP, including IPP Customer Support contact information, is available at www.ipp.gov or any successor site.</p> <p>(c) The Contractor may submit payment requests using other than IPP only when the Contracting Officer authorizes alternate procedures in writing in accordance with HHS procedures.</p> <p>(d) If alternate payment procedures are Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
AMERICAN TECH SOLUTIONS, LLC:1360395

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>authorized, the Contractor shall include a copy of the Contracting Officer's written authorization with each payment request. (End of Clause) Discount Terms: PROMPT PAY Payment: Approved By, DITA-NITAAC Central 2115 East Jefferson St, MSC 8500 2115 East Jefferson St, MSC 8500 Room 4B-432 Bethesda, MD 20892-8500 Period of Performance: 05/11/2020 to 11/01/2022</p>				

2. CONTRACT (Proc. Inst. Ident.) NO. 75N98120D00181	3. EFFECTIVE DATE 05/11/2020	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 5686726
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5. ISSUED BY CODE National Institutes of Health NIH Info Tech Acquisition and Assessment Center Bethesda, MD 20892-7511	6. ADMINISTERED BY (If other than Item 5) CODE OLAO/NITAAC
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7. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code) BLUEWATER FEDERAL SOLUTIONS, INC.:1331552 14420 ALBEMARLE POINT PLACE SUITE 200 CHANTILLY VA 201511690	8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)
	9. DISCOUNT FOR PROMPT PAYMENT Net 30
	10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN

11. SHIP TO/MARK FOR CODE Multiple Destinations	12. PAYMENT WILL BE MADE BY CODE Approved By, DITA-NITAAC Central 2115 East Jefferson St, MSC 8500 2115 East Jefferson St, MSC 8500 Room 4B-432 Bethesda, MD 20892-8500
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13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input checked="" type="checkbox"/> 41 U.S.C. 3304 (a) ()	14. ACCOUNTING AND APPROPRIATION DATA See Schedule
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15A. ITEM NO	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Continued					

15G. TOTAL AMOUNT OF CONTRACT **\$20,000,000,000.00**

16. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					

CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE

17. CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)

18. SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number _____, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)

19A. NAME AND TITLE OF SIGNER (Type or print)
Jada Brink, Director, Contracts

20A. NAME OF CONTRACTING OFFICER
KEITH JOHNSON

19B. NAME OF CONTRACTOR
BY 
(Signature of person authorized to sign)

19C. DATE SIGNED
05/01/2020

20B. UNITED STATES OF AMERICA
BY **Keith Johnson - S**
Digitally signed by Keith Johnson
-S
Date: 2020.05.06 10:49:36 -0400
(Signature of the Contracting Officer)

20C. DATE SIGNED

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NAME OF OFFEROR OR CONTRACTOR

BLUEWATER FEDERAL SOLUTIONS, INC.:1331552

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Chief Information Officer - Solutions and Partners 3 (CIO-SP3) Small Business (restricted) is a 10 year IDIQ contract. All federal agencies may place task orders against this contract.</p> <p>The subject contract is being awarded as the result of solicitation NIHJT2016015, CIO-SP3 Small Business Ramp On.</p> <p>The subject contractor is qualified under the Small Business Group of this contract in the following task areas:</p> <p>Task Area 1 - IT Services for Biomedical Research, Health Sciences, and Healthcare Task Area 3 - Imaging Task Area 4 - Outsourcing Task Area 5 - IT Operations and Maintenance Task Area 6 - Integration Services Task Area 7 - Critical Infrastructure Protection and Information Assurance Task Area 8 - Digital Government Task Area 9 - Enterprise Resource Planning Task Area 10 - Software Development</p> <p>By executing this award, the contractor extends the validity of its entire proposal through the effective date of the award.</p> <p>Period of Performance: 05/11/2020 to 07/14/2022</p>				
1	<p>Chief Information Officer - Solutions and Partners 3 (restricted) Obligated Amount: \$0.00 Delivery To: 6011/ Suite 501 Product/Service Code: D399 Product/Service Description: IT AND TELECOM-OTHER IT AND TELECOMMUNICATIONS</p> <p>Delivery Location Code: 6011 EXE BLVD,ROCKVL 6011 EXE BLVD,ROCKVL 6011 Executive Blvd Rockville MD 20852 US Amount: \$19,999,999,750.00</p>				19,999,999,750.00
2	<p>Funds required for new CIO-SP3 ramp-on contractor. -- Catalog # : n/a Continued ...</p>				250.00

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NAME OF OFFEROR OR CONTRACTOR

BLUEWATER FEDERAL SOLUTIONS, INC.:1331552

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount: \$250.00 Delivery To: 6011/Suite 501 Product/Service Code: D399 Product/Service Description: IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS Delivery: 09/30/2020 Delivery Location Code: 6011 EXE BLVD,ROCKVL 6011 Executive Blvd, Rockville 6011 Executive Blvd Rockville MD 20852 US Amount: \$250.00 Project Data: 124914.2020.100.HNAM27 OD OM OALM OLAO OFFICE OF LOGISTICS AND ACQUISITION.25235 ALL OTHER NON-FED SERVCS.03/25/2020 Accounting Info: 08000420200RAD.2020.06.A100.HNAM270000C.I.00566.90 1.A178.25235.61000001.9999.9999.9999 Funded: \$250.00				