

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 0007	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 IO-OLAO/NITAAC	7. ADMINISTERED BY (If other than Item 6) National Institutes of Health NIH Info Tech Acquisition and Assessment Center Bethesda MD 20892-7511	CODE ADM-OLAO/NITAAC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GLOTECH, INC.:1138701 1801 RESEARCH BOULEVARD SUITE 605 ROCKVILLE MD 208503115		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN316201200143W	
		10B. DATED (SEE ITEM 13) 07/11/2012	
CODE	FACILITY CODE		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(a)(3) - Mutual Agreement of the 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:

- Add "National Institutes of Health Information Technology Acquisition and Assessment Center" to Article B.2 Authority.
- Perform the following under Article C.3 Reporting Requirements:
  - Add the following prior to the second paragraph: " (The following statement does not apply to subparagraphs a. through e.)"
  - Revise requirements in the second paragraph.
  - Revise "b through d" to "b. through e." under subparagraph 'f. Reporting Schedule'.
  - Revise requirements under subparagraph 'g. Limitations on Subcontracting Certification'.

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) Ronald LaRocca, Senior Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) NATALIE MELOMED
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 02/17/2016
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR  
GLOTECH, INC.:1138701

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>- Revise requirements under subparagraph 'h. Contractor Accounting System Certification'</p> <p>- Update referenced form URL in subparagraph '2.c.' under subparagraph 'i. Information Security and Physical Access Security Reporting Requirements'.</p> <p>3. Perform the following under Article G.3.2 Contractor Personnel - Key Personnel:</p> <p>- Remove the following statement: "As a minimum, the Contractor PM is considered to be essential to the work being performed hereunder."</p> <p>- Add the following statements to the second paragraph: "The key personnel shall be an employee of the contractor. The Contractor Program Manager (PM) is considered key personnel and essential to the work being performed hereunder." and "Key personnel email address domain name shall align with the contractor legal business name."</p> <p>4. Add the following to the first paragraph of Article G.5 Contractor Internet Presence: "The webpage URL domain name shall align with the contractor legal business name."</p> <p>5. Add the following statement under Article G.6 Electronic Communications: "The domain name of the electronic mailbox shall align with the contractor legal business name."</p> <p>6. Replace subparagraphs '1.' and '2.' under subparagraph 'G.7.2.c. Fair Opportunity' of Article G.7 Task Order Procedures.</p> <p>7. Revise first sentence in subparagraph 'a.' of Article G.8 NIH Contract Access Fee and Fee Remittance to reflect reduction in NCAF percentage from <math>\frac{3}{4}</math> of one percent to .55%.</p> <p>8. Add a second paragraph under Article G.9 Government Property.</p> <p>9. Add subparagraph 'G.9.1 On-Site Contractor Access to Government Property' under Article G.9 Government Property.</p> <p>10. Revise subparagraphs 'a.' and 'b.' under Article G.11 Correspondence.</p> <p>Continued ...</p>				



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HHSN316201200143W/0007PAGE OF  
3 5NAME OF OFFEROR OR CONTRACTOR  
GLOTECH, INC.:1138701

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>11. Revise Article G.14 Providing Accelerated Payment to Small Business Subcontractors.</p> <p>12. Revise first paragraph under Article H.5 Certification of Filing and Payment of Taxes (Section 518) and delete the second paragraph in its entirety.</p> <p>13. Perform the following under Article H.6 Information and Physical Access Security:</p> <ul style="list-style-type: none"><li>- Revise/update the documents listing under subparagraph 'b.' of subparagraph 'A. HHS-Controlled Facilities and Information Systems Security'.</li><li>- Revise the URL listed in the second paragraph of subparagraph 'd.' of subparagraph 'A. HHS-Controlled Facilities and Information Systems Security'.</li><li>- Revise the URL listed in subparagraph 'c.' of subparagraph 'B. Standard for Security Configuration'.</li><li>- Revise the URL listed in subparagraph 'b.' of subparagraph 'C. Standard for Encryption Language'.</li><li>- Revise the last sentence in the first paragraph, and remove second paragraph of subparagraph 'E.2.b. Role-base Training'.</li><li>- Revise the first URL in subparagraph 'E.2.c. Rules of Behavior'.</li><li>- Revise the URL in subparagraph 'E.3.3. Departing contractor employees'.</li><li>- Revise the URL in subparagraph 'E.3.4. Commitment to Protect Non-Public Departmental Information and Data'.</li><li>- Revise both URLs listed under subparagraph 'E.4 Loss and/or Disclosure of Personally Identifiable Information (PII)'.</li></ul> <p>14. Perform the following under Article H.7 Electronic and Information Technology Accessibility:</p> <ul style="list-style-type: none"><li>- Revise the second URL listed in subparagraph 'a.'</li><li>- Revise last sentence of first paragraph of subparagraph 'c.'</li></ul> <p>15. Replace email address with website URL and revise mailing address under Article H.9 Reporting Matters Involving Fraud, Waste and Abuse.</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HHSN316201200143W/0007	PAGE	OF
		4	5

NAME OF OFFEROR OR CONTRACTOR  
GLOTECH, INC.:1138701

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>16. Replace "DHHS Privacy Act Regulations" with the website URL and add a new paragraph under Article H.16 Privacy Act.</p> <p>17. Revise Article H.17 Replacement of Team Members under a FAR 9.601(1) Contractor Team Arrangement (CTA) with additional requirements.</p> <p>18. Add new Article H.20 Restriction on Abortion</p> <p>19. Perform the following under Article I.1 General Clauses for a Negotiated Fixed-Price Service Contract subparagraph 'a.':</p> <ul style="list-style-type: none"> <li>- Add FAR clause 52.203-99.</li> <li>- Revise date and title for FAR clause: 52.204-10, 52.209-6, 52.222-35, and 52.222-37.</li> <li>- Revise title for FAR clause: 52.215-10, 52.215-12, and 52.215-15.</li> <li>- Revise date for FAR clause: 52.222-21, 52.222-26, 52.222-50, 52.222-54, and 52.244-6.</li> </ul> <p>20. Perform the following under Article I.2 General Clauses for a Negotiated Cost-Reimbursement Service Contract subparagraph 'a.':</p> <ul style="list-style-type: none"> <li>- Add FAR clause 52.203-99.</li> <li>- Revise date and title for FAR clause: 52.204-10, 52.209-6, 52.222-35, and 52.222-37.</li> <li>- Revise title for FAR clause: 52.215-10, 52.215-12, 52.215-15, and 52.232-25.</li> <li>- Revise date for FAR clause: 52.222-21, 52.222-26, 52.222-50, 52.222-54, and 52.244-6.</li> </ul> <p>21. Perform the following under Article I.3 General Clauses for a Time and Material or a Labor Hour Contract subparagraph 'a.':</p> <ul style="list-style-type: none"> <li>- Add FAR clause 52.203-99.</li> <li>- Revise date and title for FAR clause: 52.204-10, 52.209-6, 52.222-35, and 52.222-37.</li> <li>- Revise title for FAR clause: 52.215-10, 52.215-12, and 52.215-15.</li> <li>- Revise date for FAR clause: 52.222-21, 52.222-26, 52.222-50, 52.222-54, and 52.244-6.</li> </ul> <p>22. Perform the following under Article I.5 Additional Contract Clauses subparagraph 'a':</p> <ul style="list-style-type: none"> <li>- Revise date for FAR clause: 52.203-13, 52.203-14, and 52.212-4.</li> <li>- Add the following item '5.':</li> </ul> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HHSN316201200143W/0007	PAGE	OF
		5	5

NAME OF OFFEROR OR CONTRACTOR  
GLOTECH, INC.:1138701

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>"(The following clause is not applicable to task orders entirely funded by DoD or in classified task orders.)"</p> <p>5. FAR Clause 52.204-15 Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Jan 2014)."</p> <p>23. Replace "the Online Representations and Certifications Application (ORCA) website." with "the System for Award Management (SAM), <a href="http://www.sam.gov">http://www.sam.gov</a>." under item '1.' of Section K: Representations and Certifications under Part IV - Representations and Instructions.</p> <p>24. Perform formatting corrections.</p> <p>All other terms and conditions (e.g., pricing) remain unchanged.</p> <p>Payment:</p> <p>Approved By, DITA-NITAAC Central 2115 East Jefferson St, MSC 8500 2115 East Jefferson St, MSC 8500 Room 4B-432 Bethesda, MD 20892-8500</p> <p>Period of Performance: 07/15/2012 to 07/14/2022</p>				