

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE GS-25F-0131M	
2. AMENDMENT/MODIFICATION NUMBER P00005	3. EFFECTIVE DATE 07/11/2019	4. REQUISITION/PURCHASE REQUISITION NUMBER See Lines	5. PROJECT NUMBER (if applicable)
6. ISSUED BY U.S. Attorneys Office Southern District of New York [REDACTED]	CODE 15JA54	7. ADMINISTERED BY (If other than item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, country, state and ZIP Code) CACI, INC. - COMMERCIAL ATTN CONTRACTS ADMIN. SAM ONLY [REDACTED] DUNS: 030261817		(X)	9A. AMENDMENT OF SOLICITATION NUMBER
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NUMBER 15JA5418F00000299
CODE 541008297 FACILITY CODE 030261817			10B. DATED (SEE ITEM 13) 09/10/2018
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 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 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) USA-2018-0322ADIR-JC2-NYS-USA-DIR-25107-2598-2018			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER 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 NUMBER 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 52.232-7, Payments under Time-and Materials and Labor-Hour		
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) R19NYS18006 / R18NYS17044 PDF file management services to the USAO, SDNY Modification to add additional task request and add funds of [REDACTED] See Statement of Work for details Original Contract Obligation: \$ [REDACTED] Increase Obligation: [REDACTED] Net Contract Obligation [REDACTED] 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) Nick Siu	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By [REDACTED] (Signature of Contracting Officer)	16C. DATE SIGNED 07/11/2019

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243

Section 2 - Commodity or Services Schedule

R18NYS17044 / R19NYS18006

Period of Performance: 9/10/2018 - 9/9/2019

See Statement of Work

Regan Anderson, CACI Contracts Administrator [REDACTED]

SCHEDULE OF SUPPLIES/SERVICES

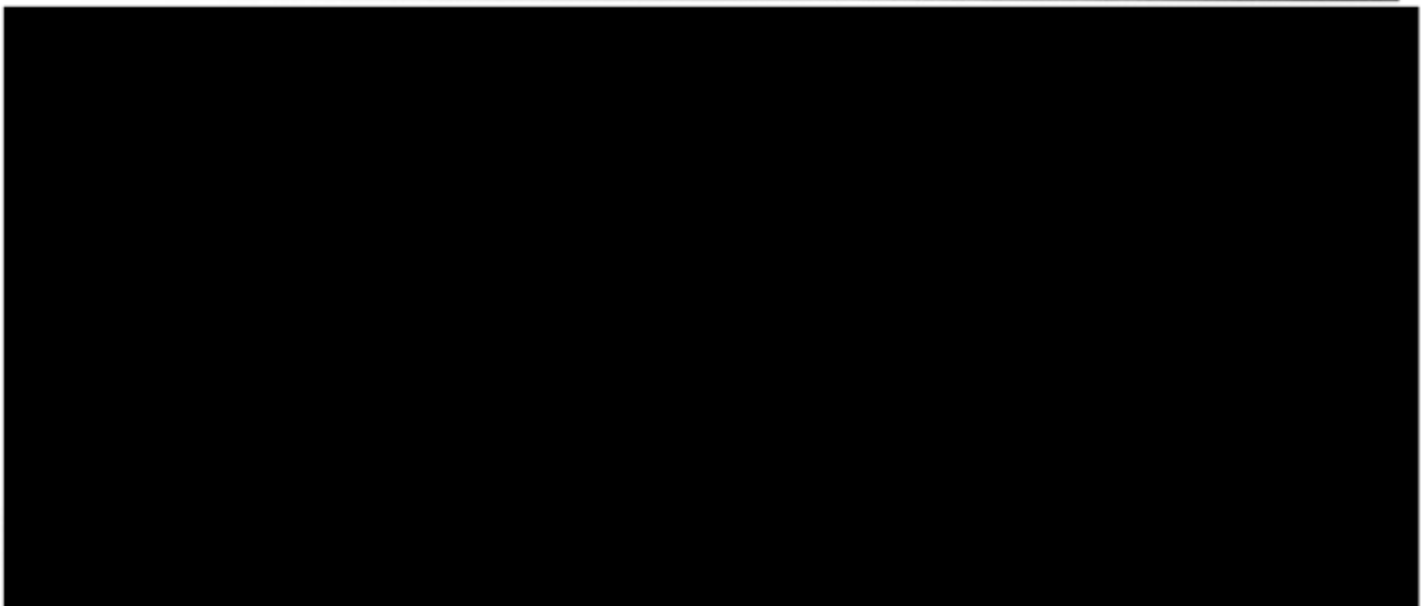
CONTINUATION SHEET

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	[REDACTED] As	[REDACTED]	JB	[REDACTED]	[REDACTED]
0002	[REDACTED]	[REDACTED]	JB	[REDACTED]	[REDACTED]
0003	[REDACTED]	[REDACTED]	JB	[REDACTED]	[REDACTED]
0004	[REDACTED]	[REDACTED]	JB	[REDACTED]	[REDACTED]
0005	[REDACTED] IT	[REDACTED]	JB	[REDACTED]	[REDACTED]
0006	U.S. v. Epstein, PDF file management project AUSA [REDACTED] [REDACTED] 19-CR-00490 / 2018R01618	Previous: 0.000000		Previous: \$0.0000	Previous: \$0.00 Change: \$ [REDACTED]
Line Period of Performance: 09/10/2018 - 09/09/2019					

		Change: 1.000000	Change:	Current: \$
		Current: 1.000000	\$	
			Current:	
			\$	
				PREVIOUS TOTAL
				CHANGE
				CURRENT TOTAL

FUNDING DETAILS:

ITEM NO.	FUNDING LINE	OBLIGATED AMOUNT	ACCOUNTING CODES
N/A	1		
N/A	2		

2-3 Specifications/Work Statement

For the rest of the documents, separate the documents based on logical document determination. Name each document in a format to be provided by the USAO.

Place the 66 folders with their associated documents and index on contractor FTP site for retrieval by the USAO-SDNY.