

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] [REDACTED] DUNS: 030261817					
(X) 9A. AMENDMENT OF SOLICITATION NUMBER					
9B. DATED (SEE ITEM 11)					
10A. MODIFICATION OF CONTRACT/ORDER NUMBER 15JA5418F00000299 10B. DATED (SEE ITEM 13)					
X 09/10/2018					
CODE 541008297		FACILITY CODE 030261817			

## 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 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  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.)

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

EFTA00024824

**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]	[REDACTED]	AS	JB	[REDACTED]
0002	[REDACTED]	[REDACTED]	[REDACTED]	JB	[REDACTED]
0003	[REDACTED]	[REDACTED]	[REDACTED]	JB	[REDACTED]
0004	[REDACTED]	[REDACTED]	[REDACTED]	JB	[REDACTED]
0005	[REDACTED]	[REDACTED]	IT	JB	[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 Current: 1.000000	Change: \$ [REDACTED] Current: \$ [REDACTED]	PREVIOUS TOTAL CHANGE CURRENT TOTAL
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**FUNDING DETAILS:**

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

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.