AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1	7

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0006	See Block 16C				

6. ISSUED BY	CODE	IO-OLAO/NITAAC	7. ADMINISTERED BY (If other than Item 6)	CODE	ADM-OLAO/NITAAC

National Institutes of Health
NIH Info Tech Acquisition and
Assessment Center
Bethesda
MD 20892-7511

National Institutes of Health
NIH Info Tech Acquisition and
Assessment Center
Bethesda
MD 20892-7511

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.

QUALITY SOFTWARE SERVICES, INC.:1132565
10025 GOVERNOR WARFIELD PARKWAY
SUITE 401
COLUMBIA MD 210443331

9B. DATED (SEE ITEM 11)

x	10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN316201200042W

CODE		FACILITY CODE		10B. DATED (SEE ITEM 13) 05/23/2012

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:

1. Add "National Institutes of Health Information Technology Acquisition and Assessment Center" to Article B.2 Authority.

2. 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. Contractor Accounting System 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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Karlton Kim FVP, Program Delivery	NATALIE MELOMED
15B. CONTRACTOR/OFFEROR _(Signature of person authorized to sign)_	15C. DATE SIGNED 3/8/2016	16B. UNITED STATES OF AMERICA _(Signature of Contracting Officer)_	16C. DATE SIGNED 3/9/2016
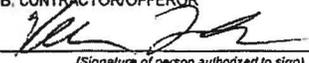
NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
QUALITY SOFTWARE SERVICES, INC.:1132565

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	- Delete subparagraph `2.c.' under subparagraph `h. Information Security and Physical Access Security Reporting Requirements'. - Remove "In accordance with HHSAR Clause 352.239-72, Security Requirements for Federal Information Technology Resources" from the first sentence under `3.'.   - Remove "In accordance with HHSAR Clause 352.239-72, Security Requirements for Federal Information Technology Resources" from the first sentence under `4.' - Delete the first paragraph and replace language with "The Contractor shall submit a FIPS 199 Assessment within thirty (30) days after contract award. The FIPS 199 Assessment shall be consistent with the cited NIST standard" under `5.'   - Remove "In accordance with HHSAR Clause 352.239-72, Security Requirements for Federal Information Technology Resources" from the first sentence under `6.'. - Add paragraphs '7. Contactor-Employee Non-Disclosure Agreement(s)'; '8. Vulnerability Scanning Reports' and '9. Section 508 Annual Report'. 3. Perform the following under Article F.13 Clauses Incorporated by Reference, FAR 52.252-2 (February 1998) - Add (see note) after clause 52.242-17 Government Delay of Work. - Add the "Note" at the end of the table of clauses. 4. Perform the following under Article G.3.2 Contractor Personnel - Key Personnel: - Remove and replace the first paragraph in its entirety. - Remove the following statement: "As a minimum, the Contractor PM is considered to be essential to the work being performed hereunder." - 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." Continued ...				

NAME OF OFFEROR OR CONTRACTOR
QUALITY SOFTWARE SERVICES, INC.:1132565

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	5. 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."				
	6. 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."				
	7. Revise paragraph 'a. General' under subparagraph G.7.2. Task Order Issuance.				
	8. Replace subparagraphs `1.' and `2.' under subparagraph `G.7.2.c. Fair Opportunity' of Article G.7 Task Order Procedures.				
	9. Revise the first sentence in subparagraph `a.' of Article G.8 NIH Contract Access Fee and Fee Remittance to reflect reduction in NCAF percentage from 1% to .65% for new orders released on January 5, 2016 and later.				
	10. Add a second paragraph under Article G.9 Government Property.				
	11. Add subparagraph `G.9.1 On-Site Contractor Access to Government Property' under Article G.9 Government Property.				
	12. Revise subparagraphs `a.' and `b.' under Article G.11 Correspondence.				
	13. Revise Article G.14 Providing Accelerated Payment to Small Business Subcontractors.				
	14. Remove Article H.5. Needle Distribution and replace with Article H.5. FAR 52.203-98 Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements - Representation (DEVIATION)				
	15. Remove and replace the first paragraph under Article H.6 Certification of Filing and Payment of Taxes (Section 518).				
	16. Perform the following under Article H.7 Information and Physical Access Security: - Revise/update the documents listing under subparagraph `b.' of subparagraph `A. HHS-Continued ...				

NAME OF OFFEROR OR CONTRACTOR
QUALITY SOFTWARE SERVICES, INC.:1132565

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Controlled Facilities and Information Systems Security'.				

Controlled Facilities and Information Systems Security'.
- Revise the URL listed in the second paragraph of subparagraph `d.' of subparagraph `A. HHS-Controlled Facilities and Information Systems Security'.
- Remove the HHSAR Clause reference at `B. Standard for Security Configuration'
- Revise the URL listed in subparagraph `c.' of subparagraph `B. Standard for Security Configurations'.
- Remove the HHSAR Clause reference at `C. Standards for Encryption Language'
- Revise the URL listed in subparagraph `b.' of subparagraph `C. Standard for Encryption Language'.
- Remove the HHSAR Clause reference at 'D. Security Requirements for Federal Information Technology Resources'
- Remove the HHSAR Clause reference at sub item 'E.1. Security Categorization for Federal Information and Information Systems (FIPS 199 Assessment)'
- Remove and replace the first sentence at sub item 'E.2. Information Security Training'
- Revise last sentence in the first paragraph, and remove second paragraph of subparagraph `E.2.b. Role-base Training'.
- Revise the first URL in subparagraph `E.2.c. Rules of Behavior' and delete HHSAR clause reference.
- Revise the first sentence under `3. Personnel Security Requirements' and remove reference to HHSAR Clause
- Revise the first sentence under sub paragraph `3.1.' and remove reference to HHSAR Clause.
- Revise the URL in subparagraph `E.3.3. Departing contractor employees'.
- Revise the URL in subparagraph `E.3.4. Commitment to Protect Non-Public Departmental Information and Data'
- Revise both URLs listed under subparagraph `E.4 Loss and/or Disclosure of Personally Identifiable Information (PII)'.

17. Delete and replace Article H.8 Electronic and Information Technology Accessibility in its entirety.

18. Replace email address with website URL and
Continued ...

NAME OF OFFEROR OR CONTRACTOR
QUALITY SOFTWARE SERVICES, INC.:1132565

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	revise mailing address under Article H.10 Reporting Matters Involving Fraud, Waste and Abuse.				
	19. Delete and replace Article H.17 Privacy Act.				
	20. Revise Article H.18 Replacement of Team Members under a FAR 9.601(1) Contractor Team Arrangement (CTA) with additional requirements.				
	21. Perform the following under Article I.1 General Clauses for a Negotiated Fixed-Price Service Contract subparagraph `a.': - Add FAR clause 52.203-99. - Revise date and title for FAR clause: 52.204-10, 52.209-6, 52.219-9, 52.222-35, and 52.222-37. - Revise title for FAR clause: 52.215-10, 52.215-12, 52.215-15, and 52.219-16. - Revise date for FAR clause: 52.222-21, 52.222-26, 52.222-50, 52.222-54, and 52.244-6.				
	22. Perform the following under Article I.1 General Clauses for a Negotiated Fixed-Price Service Contract subparagraph `b': - Delete HHSAR clauses 352.202-1 and 352.231-71 - Revise the dates for HHSAR clauses 352.203-70, 352.222-70, 352.227-70 and 352.242.70				
	23. Perform the following under Article I.2 General Clauses for a Negotiated Cost-Reimbursement Service Contract subparagraph `a.': - Add FAR clause 52.203-99. - Revise date and title for FAR clause: 52.204-10, 52.209-6, 52.219-9, 52.222-35, and 52.222-37. - Revise title for FAR clause: 52.215-10, 52.215-12, 52.215-15, 52.219-16, and 52.232-25. - Revise date for FAR clause: 52.222-21, 52.222-26, 52.222-50, 52.222-54, and 52.244-6.				
	24. Perform the following under Article I.2 General Clauses for a Negotiated Cost-Reimbursement Service Contract subparagraph `b.': - Delete HHSAR clauses 352.202-1, 352.216-70, 352.228-7, 352.242-73 and 352.242-74 - Revise the dates for HHSAR clauses 352.203-70, 352.222-70, 352.227-70, 352.233-71 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
QUALITY SOFTWARE SERVICES, INC.:1132565

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	- Revise the clause number and date for HHSAR 352.242-70.				
	25. Perform the following under Article I.3 General Clauses for a Time and Material or a Labor Hour Contract subparagraph `a.': - Add FAR clause 52.203-99. - Revise date and title for FAR clause: 52.204-10, 52.209-6, 52.219-9, 52.222-35, and 52.222-37. - Revise title for FAR clause: 52.215-10, 52.215-12, 52.215-15, and 52.219-16. - Revise date for FAR clause: 52.222-21, 52.222-26, 52.222-50, 52.222-54, and 52.244-6.				
	26. Perform the following under Article I.3 General Clauses for a Time and Material or a Labor Hour Contract subparagraph `b.': - Delete HHSAR clauses 352.202-1, 352.228-7, 352.272-73 and 352.242-74 - Revise the dates for HHSAR clauses 352.203-70, 352.222-70, 352.227-70, 352.233-71 - Revise the clause number and date for HHSAR 352.242-70.				
	27. Perform the following under Article I.5 Additional Contract Clauses subparagraph `a.':   - Revise date for FAR clause: 52.203-13, 52.203-14, and 52.212-4.   - Add the following item `5.': "(The following clause is not applicable to task orders entirely funded by DoD or in classified task orders.) 5. FAR Clause 52.204-15 Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Jan 2014)." - Revise the FAR clause title and date for 52.219-30 at item `19'.				
	28. Revise the date and first sentence of HHSAR clause 352.304-16, item `b.' under Article I.6 Additional Contract Clauses Included in Full Text.				
	29. Replace "The Online Representations and Certifications Application (ORCA) website" with "the System for Award Management (SAM), http//www.sam.gov." under item `1.' of Section K: Representations and Certifications under Part IV - Representations and Instructions. Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

	30. Perform formatting corrections.
	
	 All other terms and conditions (e.g., pricing) remain unchanged.
	 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: 06/01/2012 to 05/31/2022				

NSN 7540-01-152-8067