

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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) COMPUTER MARKETING ASSOCIATES, INC.:1256778 1861 INTERNATIONAL DRIVE SUITE 280 TYSONS CORNER VA 221024412		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE		9B. DATED (SEE ITEM 11)	
FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN316201500052W	
		10B. DATED (SEE ITEM 13) 04/14/2015	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>			
<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 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			
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>			
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)		
	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.)

DUNS Number: 627808942

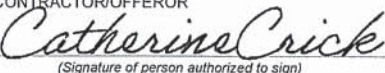
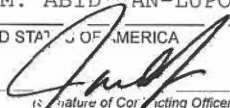
The purpose of this modification is to:

- Update Article G.3 Roles, by changing the Procuring Contracting Officer from Mr. Hing Pan Wong, Contracting Officer to Ms. Jamie Abidiwan-Lupo, Contracting Officer.
- Reduce the fee percentage in Article G.8 NIH Contract Access Fee and Fee Remittance from .50 percent to .35 percent.

3. ARTICLE I.1. FAR 52.212-4, CONTRACT TERMS AND CONDITIONS-COMMERICAL ITEMS (DECEMBER 2014), is hereby updated and replaced in its entirety with the following:

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) Catherine Crick - Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JAMIE M. ABIDIWAN-LUPO	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 02/08/2016	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 02/09/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HHSN316201500052W/0003

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NAME OF OFFEROR OR CONTRACTOR  
COMPUTER MARKETING ASSOCIATES, INC.:1256778

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ARTICLE I.1. FAR 52.212-4, CONTRACT TERMS AND CONDITIONS- COMMERCIAL ITEMS (MAY 2015)</p> <p>4. ARTICLE I.2. FAR 52.212-5, CONTRACT TERMS AND CONDITIONS-REQUIRED TO IMPLEMENT STATUES OR EXECUTIVE ORDERS-COMMERCIAL ITEMS (November 2015), Paragraph b. is hereby modified to update the following clause(s):</p> <p>52.203-13 OCT 2015 Contractor Code of Business Ethics and Conduct 52.223-13 JUNE 2015 Acquisition of EPEAT®-Registered Imaging Equipment 52.223-16 OCT 2015 Acquisition of EPEAT®-Registered Personal Computer Products</p> <p>5. ARTICLE I.3. ADDITIONAL CONTRACT CLAUSES, Paragraph a.2., is hereby modified to update the following clause:</p> <p>52.212-4 May 2015 Contract Terms and Conditions-Commercial Items</p> <p>6. SECTION K: REPRESENTATIONS AND INSTRUCTIONS, is hereby modified to update the following clause:</p> <p>52.212-3 NOV 2015 Representations and Certifications- Commercial Items</p> <p>7. Contract Holder Contract Line Item Numbers (CLINs) approved through the Technical Refresh Process (TRP), on or after 10/01/2015 through 02/03/2016, are hereby incorporated into the CIO-CS Contract. CLINs approved through the TRP process on or after 02/04/2016 may be incorporated via separate modification. Please see the attached TRP approval numbers for reference.</p> <p>All other terms and conditions remain unchanged. 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: 05/01/2015 to 04/30/2025</p>				