AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT						1. CONTRACT ID CODE		PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO. PS0022		3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURCHASE REQUISITION NUMBER 5.		5. PRO	DJECT NO. (If Applicable)				
	UED BY:	CODE	QT2F2BA	7. ADMINISTERED BY (If other than Item 6) CODE						
IT SE 333 \	GENERAL SERVICES ADI ERVICES CONTRACT OPE WEST BROADWAY, STE. 9 DIEGO, CA 92101-3805	RATION				Į.				
8. NA	AME AND ADDRESS OF CON	TRACTO	te and ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NUMBER					
3110	nosante CDS, LLC Fairview Park Dr Ste 800 Church, VA 22042-4552				9B. DATED (SEE ITEM 11)					
, and	Charon, 17122012 1002			\boxtimes	10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0049					
CODE UEI: PHHAGK2GAFK9 FACILITY CODE C.				AGE: 1BLEQ	10B. DATED <i>(SEE ITE)</i> 7/1/2018					
CODE UEI: PHHAGK2GAFK9 FACILITY CODE CAGE: 1BLF9 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. Offer's 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) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 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). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) (3) AND BY 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 return1 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 in-scope bilateral modification to the Alliant 2 GWAC is to raise the contract ceiling from \$75B to \$82.5B.										
SEE CONTINUATION PAGE 2										
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)						
Michael Quinlan, Director of Contracts				Diemle Phan Contracting Offi	icer					
15B. C	ontractor/offeror ichael Quinlar	ı	15C. DATE SIGNED Click here to enter text.	16B. UNITED STATES OF	AMERICA		16	C. DATE SIGNED		
(Signature of person authorized to sign) 11/27/2024				(Signature of Contracting O	fficer)		-			

CONTRACT NUMBER: 47QTCK18D0049 MODIFICATION NUMBER: PS0022 Page 2 of 2

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

In the conformed contract, change Section B, paragraph 4: Delete paragraph B.4 (a): Maximum. The maximum contract ceiling value of all contracts resulting from this multiple award procurement is established at \$75 Billion dollars.

Replace with paragraph B.4 (a): Maximum. The maximum contract ceiling value of all contracts resulting from this multiple award procurement is established at \$82.5 Billion dollars.

This modification supersedes any previous version of the contract to the continuation page.