				1. CONTRACT ID CODE	PAGE OF PAGES	
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1 2	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
P00003		See Block 16C				
6. ISSUED BY	CODE	OLAO/NITAAC	7. AD	MINISTERED BY (If other than Item 6)	CODE	
Nationa	l Institutes of Healt	 :h	,		L	
	o Tech Acquisition ar		\ '			
Assessm	ent Center					
	a, MD 20892-7511					
B. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A	A. AMENDMENT OF SOLICITATION NO.		
			(^)			
ELMOCK	TECHNOLOGIES, INC:12	86547				
.213 HOI	LLINS STREET		9E	B. DATED (SEE ITEM 11)		
SUITE 10	00					
ALTIMOR	RE MD 212232632		10		ER NO	
			x 7	A. MODIFICATION OF CONTRACT/ORDI		
			10	B. DATED (SEE ITEM 13)		
CODE CD	08LPRKL2E7	FACILITY CODE		05/11/2020		
		11. THIS ITEM ONLY APPLIES				
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Discount Terms: PROMPT PAY

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*)

Winston DeLattiboudere, President and CEO		GREGORY D. HOLLIDAY			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED		
	07/12/2022				
(Signature of person authorized to sign)		(Signature of Contracting Officer)			
Previous edition unusable		STANDARD FO	RM 30 (REV. 11/2016)		

## REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET 75N98120D00207/P00003

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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: 05/11/2020 to 11/01/2022				
	Change Item 1 to read as follows(amount shown is the obligated amount):				
1	Chief Information Officer - Solutions and				19,999,999,750.
	Partners 3 (restricted)				
	Obligated Amount: \$0.00				
	Delivery To: 6011/ Suite 501 Product/Service Code: DA01				
	Product/Service Description: IT AND TELECOM -				
	BUSINESS APPLICATION/APPLICATION DEVELOPMENT				
	SUPPORT SERVICES (LABOR)				
		1	1		1

PAGE

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