

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE GS-25F-0131M	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NUMBER P00001	3. EFFECTIVE DATE 07/15/2021	4. REQUISITION/PURCHASE REQUISITION NUMBER 15JA54-21-PR-0216	5. PROJECT NUMBER (if applicable)
6. ISSUED BY U.S. Attorneys Office Southern District of New York One St. Andrew's Plaza New York, NY 10007	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 14370 NEWBROOK DRIVE CHANTILLY, VA 20151-4206 DUNS: 030261817	(X)	9A. AMENDMENT OF SOLICITATION NUMBER
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NUMBER 15JA5421F0000068 10B. DATED (SEE ITEM 13) 03/24/2021
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)  
 OBD-2021-AFF-B-OP-JC2-NYS-PERMIT-USA-CAS-25105-2529-2021

**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 1.602-1 and FAR 43.103(b)

**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.)  
 R21NYS18013

This administrative contract modification is issued to de-obligate funds and officially close this contract.

Original Obligation: \$26,639.04  
 Total Payments: \$0.00  
 Amount De-obligated: (\$26,639.04)

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)	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA By _____ (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 07/15/2021	

Previous edition unusable

**Section 2 - Commodity or Services Schedule**

Delivery/Task order under GS-25F-0131M  
 Scanning/Document management for U.S. v. Maxwell Epstein  
 AUSA [REDACTED], [REDACTED]  
 Quote dated 3/23/2021  
 Estimated POP: 3/24/2021 - 5/31/2021

**SCHEDULE OF SUPPLIES/SERVICES**

CONTINUATION SHEET

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL	TRAVEL	AMOUNT
					COSTS	COSTS	
0001	Scan to Digital Image / Document Management U.S. v. Maxwell Epstein  Time and Materials PSC: D312 <b>Line Period of Performance:</b> 03/24/2021 - 05/31/2021	Previous : 26,639.04  Change: -26,639.04  Current : 0	JB	Previous: \$1.0000  Change: \$0.0000  Current: \$1.0000	\$0.00	\$0.00	Previous: \$26,639.04  Change: (\$26,639.04)  Current: \$0.00
PREVIOUS TOTAL							\$26,639.04
CHANGE							(\$26,639.04)
CURRENT TOTAL							\$0.00

**FUNDING DETAILS:**

ITEM NO.	FUNDING LINE	OBLIGATED AMOUNT	ACCOUNTING CODES
N/A	1	Previous : \$26,639.04 Change: (\$26,639.04) Current : \$0.00	OBD-2021-AFF-B-OP-JC2-NYS-PERMIID-USA-CAS-25105-2529-2021
		PREVIOUS: \$26,639.04 CHANGE: (\$26,639.04) CURRENT: \$0.00	