

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   4
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ASPR-BARDA 200 Independence Ave., S.W. Room 640-G Washington DC 20201	CODE ASPR-BARDA	7. ADMINISTERED BY (If other than Item 6) ASPR-BARDA 200 Independence Ave., S.W. Room 638-G Washington DC 20201	CODE ASPR-BARDA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) VITAL CONNECT INC 1429868 Attn: (b) (6) 224 AIRPORT PKWY STE 300 SAN JOSE CA 951101022		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 1429868		FACILITY CODE	9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. 75A50120C00108
			10B. DATED (SEE ITEM 13) 05/20/2020

**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 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 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)**

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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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:
	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.)**

Tax ID Number: 27-4533011  
 DUNS Number: 944642730  
 See "Description of Changes" attached hereto.  
 Period of Performance: 05/21/2020 to 01/15/2021

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) (b) (6)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6)
(b) (6)	16B. UNITED STATES OF AMERICA (b) (6)
C. DATE SIGNED /1/2020	16C. DATE SIGNED signed by Matthew A. Mccord -S 0.06.03 12:30:57 -04'(0'
	30 (REV. 11/2016) FAR (48 CFR) 53.243

As referenced in SECTION SF 30 BLOCK 14

**DESCRIPTION OF CHANGES:**

The purpose of this modification is to correct an administrative error that occurred during document correction. Specifically:

1. Under Section J – List of Attachments: “Attachment #1 – Statement of Work” was inadvertently duplicated. The duplicative version of this document is hereby deleted from the document; and
2. Under Section J – List of Attachments: “Attachment #3 – Schedule of Payment” is hereby inserted. “Attachment #3 – Schedule of Payment” is included on the following two pages in full for reference.

### **Attachment 3**

#### **Schedule of Payments**

Pursuant to FAR 52.232-2, partial payments will be made upon receipt and acceptance of a deliverable and acceptable invoice for partial delivery of work, as outlined in the table below:

(b) (4)



(b) (4)



\*The final payment will also include delivery of the (1) Final Report and (2) Final Data Package (outlined in Section F of the contract) This final payment will not be paid until all deliverables are received.