

2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. PRLD220082	5. PROJECT NO. (If applicable)
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6. ISSUED BY Commodity Futures Trading Comm Three Lafayette Center 135 21st Street NW Washington DC 20581	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) WEST PUBLISHING CORPORATION 610 OPPERMAN DR EAGAN MN 55123-1340 (b)(6)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9A. MODIFICATION OF CONTRACT/ORDER NO. 03310318DL19C0013 9523ZY21F0001 10B. DATED (SEE ITEM 13) 10/23/2020
CODE L997DB4PEJLS FACILITY CODE	

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	Net Increase:	\$335,814.85
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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.
	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:
X	D. OTHER (Specify type of modification and authority) Unilateral - Incremental Funding

E. IMPORTANT: Contractor _____ X 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.)
Westlaw

See the following page for details.
Accounting Info:
CF22140000.2022.7011000000.4060202000.26065.610000
00.0000000000.0000000000.0000000000.0000000000

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) JERALD NEVELEFF
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED JERALD NEVELEFF Date: 2022.05.25 12:15:15 (Signature of Contracting Officer)
	16C. DATE SIGNED MAY 25, 2022

A. The purpose of this modification to 9523ZY-21-F-0001 is to fully fund Contract Line Item Number (CLIN) 1001 in the amount of \$335,814.85. Accordingly, the task order is revised as follows:

1. The amount obligated to this task order for Option 1 is shown in Block 12 on the SF-30. The Government's liability under this task order is limited to the amount obligated as follows:

The total amount obligated to this task order is \$1,588,432.56, which fully funds the Base Period (\$782,476.92) and fully funds Option 1 in the amount of \$805,955.64. In the meantime, the Government's liability under task order is limited to the total amount obligated. This task order has one (1) option remaining, which the Government may unilaterally exercise as stated in the task order.

2. Funding under CLIN 1001 is revised as follows:

From: \$470,140.79
 By: \$335,814.85
 To: \$805,955.64

3. Funding under the task order is revised as follows:

From: \$1,252,617.71
 By: \$ 335,814.85
 To: \$1,588,432.56

4. Funding Summary:

	Action	Funded by Action	Total Funding
Base	Base Award	\$195,619.00	\$195,619.00
P00001	Incremental Funding	\$130,413.05	\$326,032.05
P00002	Fund CLIN 0001 to Ceiling	\$456,444.87	\$782,476.92
P00003	Exercise and Incrementally Fund Option Year 1	\$134,325.94	\$916,802.86
P00004	Incrementally Fund CLIN 1001	\$134,325.94	\$1,051,128.80
P00005	Incrementally Fund CLIN 1001	\$67,162.97	\$1,118,291.77
P00006	Incrementally Fund CLIN 1001	\$134,325.94	\$1,252,617.71
P00007	Fully Fund CLIN 1001	\$335,814.85	\$1,588,432.56

B. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. PRLD220056	5. PROJECT NO. (If applicable)
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6. ISSUED BY Commodity Futures Trading Comm Three Lafayette Center 135 21st Street NW Washington DC 20581	CODE CFTC-BO3	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) WEST PUBLISHING CORPORATION 610 OPPERMAN DR EAGAN MN 55123-1340 (b)(6)	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 03310318DL19C0015 9523ZY21F0001
		10B. DATED (SEE ITEM 13) 10/23/2020

CODE L997DB4PEJLS	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
<p>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.</p>		
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase: \$134,325.94

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.
	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:
X	D. OTHER (Specify type of modification and authority) Incremental Funding to cover FY22 CR (May 2022)

E. IMPORTANT: Contractor _____ x 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.)
Wesllaw

See the following page for details.
Accounting Info:
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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)
	KATHRYN RISON
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	03/31/2022
	16C. DATE SIGNED
	03/31/2022

A. The purpose of this modification to 9523ZY-21-F-0001 is to incrementally fund Contract Line Item Number (CLIN) 1001 in the amount of \$134,325.94 through May 31, 2022. Accordingly, the delivery order is revised as follows:

1. Funds in the amount of \$134,325.94 are hereby obligated to this delivery order for Option 1 as shown in Block 12 on the SF-30. The Government's liability under this delivery order is limited to the amount obligated as follows:

The total amount obligated to this contract is \$1,252,617.71 which fully funds the Base Period (\$782,476.92) and incrementally funds Option 1 (\$470,140.79). At this time, appropriated funds are not available to fund the entire period of performance of Option 1. This delivery order will be modified to add funds when such funds are available. In the meantime, the Government's liability under this delivery order is limited to the total amount obligated. This delivery order has one (1) option remaining, which the Government may unilaterally exercise as stated in the delivery order.

2. Funding under CLIN 1001 is revised as follows:

From: \$335,814.85
 By: \$134,325.94
 To: \$470,140.79

3. Funding under the delivery order is revised as follows:

From: \$1,118,291.77
 By: \$134,325.94
 To: \$1,252,617.71

4. Funding Summary:

	Action	Funded by Action	Total Funding
Base	Base Award	\$195,619.00	\$195,619.00
P00001	Incremental Funding	\$130,413.05	\$326,032.05
P00002	Fund CLIN 0001 to Ceiling	\$456,444.87	\$782,476.92
P00003	Exercise and Incrementally Fund Option Year 1	\$134,325.94	\$916,802.86
P00004	Incrementally Fund CLIN 1001	\$134,325.94	\$1,051,128.80
P00005	Incrementally Fund CLIN 1001	\$67,162.97	\$1,118,291.77
P00006	Incrementally Fund CLIN 1001	\$134,325.94	\$1,252,617.71

B. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 03/01/2022	4. REQUISITION/PURCHASE REQ. NO. PRLD220044	5. PROJECT NO. (If applicable)
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6. ISSUED BY Commodity Futures Trading Comm Three Lafayette Center 135 21st Street NW Washington DC 20581	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) WEST PUBLISHING CORPORATION 610 OPPERMAN DR EAGAN MN 55123-1340 (b)(6)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9A. MODIFICATION OF CONTRACT/ORDER NO. 03310318DL19C0015 9523ZY21F0001 10B. DATED (SEE ITEM 13) 10/23/2020
CODE 148508286 FACILITY CODE	

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	Net Increase:	\$67,162.97
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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.
	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:
X	D. OTHER (Specify type of modification and authority) Incremental Funding to cover FY22 CR (March 2022)

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.)
Wesllaw

See the following page for details.
Accounting Info:
CF22140000.2022.7011000000.4060202000.26065.610000
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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) JERALD NEVELEFF
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 16B. UNITED STATES OF AMERICA Digitally signed by JERALD NEVELEFF Date: 2022.02.24 15:24:23 (Signature of Contracting Officer)
	16C. DATE SIGNED February 24, 2022

A. The purpose of this modification to 9523ZY-21-F-0001 is to incrementally fund Contract Line Item Number (CLIN) 1001 in the amount of \$67,162.97 through March 31, 2022. Accordingly, the delivery order is revised as follows:

1. The amount obligated to this contract for Option 1 is shown in Block 15. The Government's liability under this contract is limited to the amount obligated as follows:

The total amount obligated to this contract is \$1,118,291.77 which fully funds the Base Period (\$782,476.92) and incrementally funds Option 1 in the amount of \$335,814.84 for five (5) months. At this time, appropriated funds are not available to fund the entire period of performance of Option 1. This contract will be modified to add funds if and when such funds are available. In the meantime, the Government's liability under contract order is limited to the total amount obligated. This contract has two (2) options remaining, which the Government may unilaterally exercise as stated in the contract.

2. Funding under CLIN 1001 is revised as follows:

From: \$268,651.88
 By: \$ 67,162.97
 To: \$335,814.85

3. Funding under the delivery order is revised as follows:

From: \$1,051,128.80
 By: \$ 67,162.97
 To: \$1,118,291.77

4. Funding Summary:

	Action	Funded by Action	Total Funding
Base	Base Award	\$195,619.00	\$195,619.00
P00001	Incremental Funding	\$130,413.05	\$326,032.05
P00002	Fund CLIN 0001 to Ceiling	\$456,444.87	\$782,476.92
P00003	Exercise and Incrementally Fund Option Year 1	\$134,325.94	\$916,802.86
P00004	Fund CLIN 1001 to Ceiling of CR 2/28/22	\$134,325.94	\$1,051,128.80
P00005	Incrementally Fund CLIN 1001	\$67,162.97	\$1,118,291.77

B. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

End of 9523ZY-21-F-0001 P00005

2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. PRLD220020	5. PROJECT NO. (If applicable)
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6. ISSUED BY Commodity Futures Trading Comm Three Lafayette Center 135 21st Street NW Washington DC 20581	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) WEST PUBLISHING CORPORATION 610 OPPERMAN DR EAGAN MN 55123-1340 (b)(6)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9A. MODIFICATION OF CONTRACT/ORDER NO. 03310318DL19C0015 9523ZY21F0001 10B. DATED (SEE ITEM 13) 10/23/2020
CODE 148508286 FACILITY CODE	

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	Net Increase: \$134,325.94
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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.
	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:
X	D. OTHER (Specify type of modification and authority) Unilateral - Incremental Funding

E. IMPORTANT: Contractor _____ X 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.)
West Publishing Corporation.

See the following pages for details.
Accounting Info:
CF22140000.2022.7011000000.4060202000.26065.610000
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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) JERALD NEVELEFF
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 15D. UNITED STATES OF AMERICA Digitally signed by JERALD NEVELEFF Date: 2021.12.13 12:26:55 (Signature of Contracting Officer)
	16C. DATE SIGNED December 13, 2021

A. The purpose of this modification to task order 9523ZY-21-F-0001 is to incrementally fund Contract Line Item Number (CLIN) 1001 in the amount of \$134,325.94 through February 28, 2022. Accordingly, the delivery order is revised as follows:

1. Funding under the task order is revised as follows:

From: \$ 916,802.86
 By: \$ 134,325.94
 To: \$1,051,128.80

2. Funding under CLIN 1001 is revised as follows:

From: \$ 134,325.94
 By: \$ 134,325.94
 To: \$ 268,651.88

3. Funding Summary:

	Action	Funded by Action	Total Funding
Base	Base Award	\$195,619.00	\$195,619.00
P00001	Incremental Funding	\$130,413.05	\$326,032.05
P00002	Fund CLIN 0001 to Ceiling	\$456,444.87	\$782,476.92
P00003	Exercise and Incrementally Fund Option Year 1	\$134,325.94	\$916,802.86
P00004	Fund CLIN 1001 to Ceiling	\$134,325.94	\$1,051,128.80

B. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

End of 9523ZY-21-F-0001 P00004

2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 11/01/2021	4. REQUISITION/PURCHASE REQ. NO. PRLD220004	5. PROJECT NO. (If applicable)
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6. ISSUED BY Commodity Futures Trading Comm Three Lafayette Center 1155 21st Street NW Washington DC 20581	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) WEST PUBLISHING CORPORATION WEST A THOMAS REUTERS BUSINESS 610 OPPERMAN DR EAGAN MN 55123-1340 (b)(6)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9A. MODIFICATION OF CONTRACT/ORDER NO. 03310318DL19C0015 9523ZY21F0001 10B. DATED (SEE ITEM 13) 10/23/2020
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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) Net Increase: \$134,325.94
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.
	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:
X	D. OTHER (Specify type of modification and authority) Unilateral - Exercise of Option Year 1 - IAW 52.217.9, Option to Extend the Term of the Contract.

E. IMPORTANT: Contractor _____ X 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.)
WestLaw Subscription

See the following pages for details.
Accounting Info:
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Change Item 01001 to read as follows (amount shown is the obligated amount):

01001 Westlaw Subscription - Option Period 1 134,325.94
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)
	JERALD NEVELEFF
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	UNITED STATES OF AMERICA JERALD NEVELEFF Date: 2021.10.18 07:18:56 (Signature of Contracting Officer)
	16C. DATE SIGNED October 18, 2021

A. The purpose of this modification to 9523ZY-21-F-0001 is to incrementally fund Contract Line Item Number (CLIN) 1001 in the amount of \$134,325.94 through December 31, 2021. Accordingly, the delivery order is revised as follows:

1. Funding under CLIN 1001 is revised as follows:

From: \$782,476.92
 By: \$134,325.94
 To: \$916,802.86

2. Funding Summary:

	Action	Funded by Action	Total Funding
Base	Base Award	\$195,619.00	\$195,619.00
P00001	Incremental Funding	\$130,413.05	\$326,032.05
P00002	Fund CLIN 0001 to Ceiling	\$456,444.87	\$782,476.92
P00003	Exercise and Incrementally Fund Option Year 1	\$134,325.94	\$916,802.86

B. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

End of 9523ZY-21-F-0001 P00003

2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 04/01/2021	4. REQUISITION/PURCHASE REQ. NO. PRLD210022	5. PROJECT NO. (If applicable)
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6. ISSUED BY Commodity Futures Trading Comm Three Lafayette Center 135 21st Street NW Washington DC 20581	CODE CFTC-BOB	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) WEST PUBLISHING CORPORATION ATTN KAREN DELONG 610 OPFERMAN DR EAGAN MN 55123-1340 (b)(6)	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 03310318DL19C0015 9523ZY21F0001
		10B. DATED (SEE ITEM 13) 10/23/2020

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	Net Increase:	\$456,444.87
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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.
	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:
X	D. OTHER (Specify type of modification and authority) Unilateral - Funding

E. IMPORTANT: Contractor is not x 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.)

Accounting Info:
CF21140000.2021.7011000000.4060202000.26065.610000
00.0000000000.0000000000.0000000000.0000000000

Change Item 00001 to read as follows (amount shown is the obligated amount):

00001 Westlaw Subscription - Base Period 456,444.87

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) JERALD NEVELEFF
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 16B. UNITED STATES OF AMERICA JERALD NEVELEFF Date: 2021.03.24 07:29:10 (Signature of Contracting Officer)
	16C. DATE SIGNED March 24, 2021

9523ZY-21-F-0001
P00002

A. The purpose of this modification to 9523ZY-21-F-0001 is to fund Contract Line Item Number (CLIN) 0001 to the ceiling in the amount of \$456,444.87 through October 31, 2021. Accordingly, the delivery order is revised as follows:

1. Funding under CLIN 0001 is revised as follows:

From: \$326,032.05
By: \$456,444.87
To: \$782,476.92

2. Funding Summary:

	Action	Funded by Action	Total Funding
Base	Base Award	\$195,619.00	\$195,619.00
P00001	Incremental Funding	\$130,413.05	\$326,032.05
P00002	Fund CLIN 0001 to Ceiling	\$456,444.87	\$782,476.92

B. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

End of 9523ZY-21-F-0001 P00002

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. PRLD210015	5. PROJECT NO. (If applicable)
---	------------------------------------	--	--------------------------------

6. ISSUED BY Commodity Futures Trading Comm Three Lafayette Center 135 21st Street NW Washington DC 20581	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) WEST PUBLISHING CORPORATION (b)(6) WEST A THOMAS REUTERS BUSINESS 610 OPPERMAN DR EAGAN MN 55123-1340	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9A. MODIFICATION OF CONTRACT/ORDER NO. 03310318DL19C0015 9523ZY21F0001 10B. DATED (SEE ITEM 13) 10/23/2020
CODE 148508286 FACILITY CODE	

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	Net Increase: \$130,413.05
---	---------------------------------

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.
	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:
X	D. OTHER (Specify type of modification and authority) Unilateral - Incremental Funding

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.)

00001 Westlaw Subscription - Base Period \$130,413.05
Fully Funded Obligation Amount: \$782,476.92

Accounting Info:
CF21140000.2021.7011000000.4060202000.26065.61000000.0000000000.0000000000.0000000000
0.0000000000 Funded: \$130,413.05

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) JERALD NEVELEFF
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED JERALD NEVELEFF Digitally signed by JERALD NEVELEFF Date: 2021.01.26 07:41:29 (Signature of Contracting Officer)
	16C. DATE SIGNED January 26, 2021

9523ZY-21-F-0001
P00001

A. The purpose of this modification to 9523ZY-21-F-0001 is to incrementally fund Contract Line Item Number (CLIN) 0001 in the amount of \$130,413.05 through March 31, 2021. Accordingly, the delivery order is revised as follows:

1. Funding under CLIN 0001 is revised as follows:

From: \$195,619.00
By: \$130,413.05
To: \$326,032.05

2. Funding Summary:

	Action	Funded by Action	Total Funding
Base	Base Award	\$195,619.00	\$195,619.00
P00001	Incremental Funding	\$130,413.05	\$326,032.05

B. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

End of 9523ZY-21-F-0001 P00001

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER PROED2100010		PAGE OF 1 4	
2. CONTRACT NO. 03310318DL19CC015		3. AWARD EFFECTIVE DATE 11/01/2020	4. ORDER NUMBER 9523ZY21FC001		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:		a. NAME JERALD NEVELEFF		b. TELEPHONE NUMBER (No collect calls) 202-418-5345		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY Commodity Futures Trading Comm Three Lafayette Center 1155 21st Street NW Washington DC 20581			CODE CFTC-FMB	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR SET ASIDE: <input type="checkbox"/> % FOR:		WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM EDWOSB NAICS 519190	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE			12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING
15. DELIVER TO Commodity Futures Trading Comm Three Lafayette Center 1155 21st Street NW Washington DC 20581			CODE CFTC-WDC	16. ADMINISTERED BY Commodity Futures Trading Comm Three Lafayette Center 1155 21st Street NW Washington DC 20581		CODE CFTC-FMB	
17a. CONTRACTOR/OFFEROR WEST PUBLISHING CORPORATION (b)(6) WEST A THOMAS REUTERS BUSINESS 610 COPPERMAN DR EAGAN MN 55123-1340 (b)(6) TELEPHONE NO. (b)(6)			CODE 148508286	FACILITY CODE	18a. PAYMENT WILL BE MADE BY U.S. DOT - MMAC See 'Electronic Invoicing and Payment Requirements - iSupplier' clause for invoice instruction		CODE CFTC NAFL ACCTG
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM			
19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
00001	Accounting Info: CF21140000.2021.7011000000.5001020000.26065.610000 00.0000000000.0000000000.0000000000.0000000000						
00001	Westlaw Subscription - Base Period Fully Funded Obligation Amount: \$782,476.92						195,619.00
01001	Westlaw Subscription - Option Period 1 Amount: \$805,955.64 (Option Line Item) 11/01/2021 <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						0.00
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$195,619.00	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED.				ADDENDA		ARE	ARE NOT ATTACHED.
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.				ADDENDA		ARE	ARE NOT ATTACHED.
* 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED. (b)(6)				29. AWARD OF CONTRACT: OFFER DATED . . . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) JERALD NEVELEFF Digitally signed by JERALD NEVELEFF Date: 2020.10.23 10:34:20 -04'00'				31b. NAME OF CONTRACTING OFFICER (Type or print) JERALD NEVELEFF		31c. DATE SIGNED October 23, 2020	

19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
02001	Westlaw Subscription - Option Period 2 Amount: \$830,123.64 (Option Line Item) 11/01/2022				0.00

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT. EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER PARTIAL FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT COMPLETE PARTIAL FINAL	37. CHECK NUMBER
---	--------------------	------------------------------------	---	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)
		42c. DATE REC'D (<i>YY/MM/DD</i>)

PART I
STATEMENT OF WORK
Online Legal Research Service

A. General Information

1. Background

Congress created the Commodity Futures Trading Commission (CFTC) in 1974 as an independent agency with the mandate to regulate commodity futures and option markets in the United States. The agency's mandate has been renewed and expanded several times since then, most recently by the Dodd-Frank Wall Street Reform and Consumer Protection Act.

Specifically, the CFTC's mission is to protect market users and the public from fraud, manipulation, abusive practices and systemic risk related to derivatives that are subject to the Commodity Exchange Act, and to foster open, competitive, and financially sound markets.

The CFTC assures the economic utility of the futures markets by encouraging their competitiveness and efficiency, protecting market participants against fraud, manipulation, and abusive trading practices, and by ensuring the financial integrity of the clearing process. Through effective oversight, the CFTC enables the futures markets to serve the important function of providing a means for price discovery and offsetting price risk.

The CFTC's has attorneys and paralegals in most of its divisions and offices, including the following: Division of Market Oversight, Division of Clearing & Risk, Division of Swap Dealer & Intermediary Oversight, Office of International Affairs, Office of General Counsel, Office of Proceedings, Office of the Inspector General, and the staffs of the CFTC commissioners. All of whom require access to an online legal research service in order to retrieve the full-text of court and administrative opinions, regulations, statutes, court documents, and secondary material as well as conduct research in same material. The online legal research service shall have the full-text of news sources and business and personal public records that is utilized by CFTC economists, investigators, and auditors as well as CFTC attorneys and paralegals,

2. Objective

The Commission seeks to procure a commercial-off-the-shelf (COTS) online legal research service to enable its employees to conduct research and retrieve the necessary documents in order to provide legal advice, represent the CFTC in court and administrative bodies, draft regulations, and fulfill other CFTC responsibilities.

B. Scope

The contractor shall provide an online legal research service that, at a minimum, meets the requirements described below and in addition provide technical support, training, and research assistance to the CFTC.

C. Requirements

The contractor shall provide an online legal research service that meets or exceeds the following requirements:

1. Solution Requirements

Federal Courts

- Full-text of U.S. Supreme Court cases from 1790 to date with citations to the reporter.
- Full-text of US District Court opinions reported and unreported starting from at least 1900 to date with citations to the reporter if a reported case.
- Full-text of US Court of Appeals opinions reported and unreported starting from at least 1900 to date with citations to the reporter if a reported case.
- Full-text of federal bankruptcy opinions from US Bankruptcy Courts and Bankruptcy Appellate Panels from at least 1979 to date with citations to the reporter if a reported case.
- Full-text of US Court of Federal Claims opinions reported and unreported starting at least from 1982 to date with citations to the reporter if a reported case.
- Full-text of US Court of International Trade opinions reported and unreported starting at least from 1981 to date with citations to the reporter if a reported case.
- Full-text of US Tax Court opinions reported and unreported starting at least from 1942 to date with citations to the reporter if a reported case.

Citor - A citator which allows you to track the history of a judicial opinion, state and federal, and the treatment of a case by subsequent courts. It must allow you to determine if your case is still good law and allow you to find other cases and secondary materials which cited your case.

State Courts - Full-text of opinions from all appellate courts in the 50 states, the District of Columbia, and US territories.

Dockets - Docket information on cases filed in state courts, U.S. District Courts, U.S. Courts of Appeal, U.S. Bankruptcy Courts and the U.S. Supreme Court. Most of the documents should be full-text.

Statutes, Regulations, and Rules

- Full-text of current federal statutes. The statutes must include the following: references or links to brief summaries of cases in which courts have interpreted the statute; accompanying commentary and references to secondary sources (such as law reviews and treatises) that interpret the statutory language; cross-references to other sections or to relevant regulations; and detailed historical notes.
- Full-text of the Code of Federal Regulations (CFR) from at least 1984 to date. Currentness of the CFR will incorporate changes published in the Federal Register no more than 4 days before.
- Full-text of the Federal Register from 1936 to date. Currentness of the Federal Register is same day.

- Full-text of the current Federal Rules of Civil Procedure, Federal Rules of Criminal Procedure, Federal Rules of Appellate Procedure, and Federal Rules of Evidence.
- Full-text of the current court rules for the US Supreme Court, every federal District Court, Bankruptcy Court, and Court of Appeals.
- Full-text of U.S. Public Laws (whether or not in United States Statutes at Large) from 1789 to date.
- Full-text of current state statutes and regulations of the 50 states and the District of Columbia.
- Full-text of administrative decisions issued by various administrative agencies of the 50 states and the District of Columbia.
- Full-text of ABA Ethics Opinions from 1924 to date.
- Full-text of ABA Model Rules of Professional Conduct.

Full-text Decisions and Other Documents from Federal Agencies

- Commodity Futures Trading Commission Decisions, no-action letters, interpretative letters, exemption letters and other materials released by the Commodity Futures Trading Commission from 1976 to date.
- Securities & Exchange Commission (SEC)
 - Decisions and releases from the SEC from 1933 to date
 - No-Action Letters from 1970 to date
 - Comment Letters Coverage from 1998 to date
 - News Releases from 1992 to date
 - Current Enforcement Manual
- Other Federal Agencies
 - Department of Agriculture
 - Department of Commerce
 - Department of Defense
 - Department of Education
 - Department of Energy
 - Department of Health & Human Services
 - Department of Homeland Security
 - Department of Housing & Urban Development
 - Department of Justice
 - Department of Labor
 - Department of the Interior
 - Department of State
 - Department of the Treasury
 - Department of Transportation
 - Department of Veterans' Affairs
 - Executive Office of the President
 - Board of Contract Appeals
 - Congressional Accountability Compliance Office
 - Consumer Financial Protection Bureau
 - Consumer Product Safety Commission
 - Contract Adjustment Board
 - Environmental Protection Agency

- Equal Employment Opportunity Commission
- Farm Credit Administration Informational Memoranda
- Federal Communications Commission
- Federal Deposit Insurance Corporation
- Federal Election Commission
- Federal Govt Accounting Standards Advisory Board
- Federal Housing Finance Agency
- Federal Labor Relations Authority
- Federal Maritime Commission
- Federal Mine Safety & Health Review Commission
- Federal Reserve Board
- Federal Trade Commission
- Foreign Service Grievance Board
- Government Accountability Office
- International Trade Administration
- International Trade Commission
- Merit Systems Protection Board
- National Credit Union Administration
- National Labor Relations Board
- National Mediation Board
- Nuclear Regulatory Commission
- Occupational Safety & Health Review Commission
- Office of Financial Institution Adjudication
- Office of Government Ethics
- Office of Personnel Management
- Pension Benefit Guaranty Corporation
- Small Business Administration
- Social Security Administration
- Surface Transportation Board
- United States Postal Service

News, Law Reviews & Journals, & Other Specialized Materials

- The full-text of the following American Law Reports (ALR) titles from volume 1 to present: ALR to ALR7th, ALR Fed, ALR Fed 2d, and ALR Fed 3d.
- The full-text of all Restatements of the Law.
- The full-text of law reviews and law journals of prior issues to the current issues from US law schools and the American Bar Association.
- The full-text of news sources from newspapers, magazines, newsletters, wire services, and broadcast transcripts.
- Public Records for people and businesses.
- Full-text of the Congressional Record from 1985 to date.
- Full-text of judicial opinions from the United Kingdom from 1900 to date.
- Full-text of current United Kingdom statutes.

2. **Implementation and Training**

The contractor shall provide technical support, training, and research assistance to the CFTC. The Contractor will coordinate with the CFTC Library regarding all aspects of support, training, and research assistance as well as provide usage statistics when requested. The contractor shall submit an acceptable implementation and training strategy to the CFTC Library.

3. **Training**

Training shall be provided in one or a combination of the following methods: in-person, telephone, or WebEx (or equivalent). All in-person training shall be performed at the CFTC offices in Washington, DC, Chicago, New York, and Kansas City unless the COR authorizes training at the contractors office or some other location.

4. **Support and Maintenance**

The contractor shall provide technical support and research assistance during implementation and performance of the contract at a minimum from 7:00 am ET to 9:00 pm ET Monday through Friday.

(END OF PART I)

PART II
ADDITIONAL TASK ORDER TERMS AND CONDITIONS

1. ELECTRONIC INVOICING AND PAYMENT REQUIREMENTS – iSupplier

The requirements of the Prompt Payment Act, P.L. 97-177, as reflected in the clauses incorporated into the contract (e.g., FAR clauses 52.232-25, Prompt Payment, and 52.212-4, Contract Terms and Conditions--Commercial Items) apply to this task order.

Payment requests (i.e., invoices) shall be submitted electronically through the Delphi eInvoicing system via Login.gov on a monthly basis in equal amounts for processing and payment. The CFTC's Delphi eInvoicing system is managed by the Department of Transportation's Enterprise Services Center (ESC).

Invoices shall include sufficient detail to identify the contract CLIN(s) for which the request for payment is being made. The contractor shall also complete the "Period of Performance Begin" and "Period of Performance End" fields when submitting an invoice through the eInvoicing system, corresponding to the period of performance of the submitted invoice.

Upon task order award, the contractor shall provide an invoicing point of contact to the Contracting Officer as follows:

- First and Last Name
- Email Address (not a centralized email address)
- Phone Number

The contractor shall notify the Contracting Officer of changes to the above information within ten (10) days after the change.

The contractor shall access the eInvoicing System using the following link:

<http://einvoice.esc.gov/>

If the contractor requires assistance with the eInvoicing system, they may contact the ESC help desk:

ESC Help Desk for the Delphi eInvoicing System

- Business Hours: 8:00am to 7:00pm
- 1-866-641-3500

2. CONTRACTING OFFICER

For the purpose of this contract, the Contracting Officer is:

Jerald (Jerry) Neveleff
Commodity Futures Trading Commission
Financial Management Branch
1155 21st Street, NW, Washington, DC 20581
Phone: (202) 418-5345,
E-Mail: jneveleff@cftc.gov

3. CONTRACTING OFFICER'S REPRESENTATIVE (COR)

The Contracting Officer's Representative (COR) assigned to this contract is:

Daniel May
Commodity Futures Trading Commission
Financial Management Branch
1155 21st Street, NW
Washington, DC 20581
Phone: (202) 418-5254
E-Mail: dmay@cftc.gov

Performance of work under this task order shall be subject to the surveillance and written technical direction of the COR. The COR shall also be responsible for inspection and acceptance of deliverables completed by the Contractor under this task order. The COR does not have the authority to authorize any work outside the scope of this task order. Nor can the COR change any of the expressed terms or conditions of the task order.

4. PERIOD OF PERFORMANCE

The period of performance for this requirement is from November 1, 2020 through October 31, 2021.

5. OPTION TO EXTEND THE TERM OF THE TASK ORDER

The Government may unilaterally extend the term of this purchase order by the Contracting Officer giving written notice of renewal (a modification to the contract) to the contractor within 30 days prior to purchase order expiration; provided that the Contracting Officer shall give the contractor preliminary notice of the Government's intention to extend at least 30 days prior to purchase order expiration.

The preliminary notice does not commit the Government to an extension. The total duration of this purchase order including the exercise of any options under this clause shall not exceed three (3) years. Should the Government exercise an option(s) hereunder, all purchase order ceilings, terms and conditions in force shall apply during the option(s) period(s).

Exercise of the option(s) cited shall be in accordance with the term and prices set forth below.

Item 1001 - November 1, 2021 through October 31, 2022: \$805,955.64

Item 2001 - November 1, 2022 through October 31, 2023: \$830,123.64

6. COMPLIANCE WITH THE REHABILITATION ACT OF 1973

All electronic and information technology (“EIT”) procured through this purchase order must meet the applicable accessibility standards at 36 CFR 1194, unless an agency exception to this requirement exists. 36 CFR 1194 implements Section 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794d). In the event that the Contractor’s work does not meet such standards, and the defect is brought to the Contractor’s attention no later than one year after the date of final payment under this purchase order, the Contractor will be responsible for correcting the work at no cost to the Government.

7. INSPECTION AND ACCEPTANCE

Inspection and acceptance of items delivered or services performed under this order shall be performed by the Contracting Officer’s Representative (COR). Delivery of any and all items under this order shall be shipped F.O.B. destination.

8. FEDLINK TERMS AND CONDITIONS

The terms and conditions of the vendor’s FedLink contract LCFDL19C0015 apply to this order.

9. TERMINATION FOR CONVENIENCE OF THE GOVERNMENT

The CFTC Contracting Officer may, by written notice to the Contractor, terminate this purchase order in whole or in part at any time. If this purchase order is terminated, the rights, duties and obligations of the parties shall be in accordance with the principles of Part 12 of the Federal Acquisition Regulations (FAR) in effect on the date of this purchase order.

10. COMMERCIAL SUPPLIER AGREEMENTS – UNENFORCEABLE CLAUSES

(a) “Commercial supplier agreements” means terms and conditions customarily offered to the public by vendors of supplies or services that meet the definition of “commercial item” set forth in FAR 2.101 and intended to create a binding legal obligation on the end user. Commercial supplier agreements are particularly common in information technology acquisitions, including acquisitions of commercial computer software and commercial technical data, but they may apply to any supply or service. The following terms apply–

(1) Regardless of the format or style of the document. For example, a commercial supplier agreement may be styled as standard terms of sale or lease, Terms of Service (TOS), End User License Agreement (EULA), Subscription Agreement, governing terms or another similar legal instrument or agreement, and may be presented as part of a proposal or quotation responding to a solicitation for a contract or order;

(2) Regardless of the media or delivery mechanism used. For example, a commercial supplier agreement may be presented as one or more paper documents or may appear on a computer or other electronic device screen during a purchase, software installation, other product delivery, registration for a service, or another transaction.

(b) When any supply or service acquired under this contract is subject to a commercial supplier agreement, the following language shall be deemed incorporated into the commercial supplier agreement. As used herein, "this agreement" means the commercial supplier agreement:

(1) Notwithstanding any other provision of this agreement, the following shall apply:

(i) *Applicability.* This agreement is a part of a contract between the commercial supplier and the CFTC for the acquisition of the supply or service that necessitates a license or other similar legal instrument (including, but not limited to, all contracts, task orders, and delivery orders under FAR Part 12).

(ii) *End user.* This agreement shall bind the CFTC as end user but shall not operate to bind a CFTC employee or person acting on behalf of the CFTC in his or her personal capacity.

(iii) *Law and disputes.* This agreement is governed by Federal law.

(A) Any language purporting to subject the CFTC to the laws of a U.S. state, U.S. territory, district, or municipality, or a foreign nation, except where Federal law expressly provides for the application of such laws, is hereby deleted.

(B) Any language requiring dispute resolution in a specific forum or venue that is different from that prescribed by applicable Federal law is hereby deleted.

(C) Any language prescribing a different time period for bringing an action than that prescribed by applicable Federal law in relation to a dispute is hereby deleted.

(iv) *Continued performance.* The supplier or licensor shall not unilaterally revoke, terminate or suspend any rights granted to the CFTC except as allowed by this contract. If the supplier or licensor believes the CFTC to be in breach of the agreement, it shall pursue its rights under the Contract Disputes Act or other applicable Federal statute while continuing performance.

(v) *Disputes.* This contract is subject 41 U.S.C. chapter 71, Contract Disputes. Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(vi) *Arbitration; equitable or injunctive relief.* In the event of a claim or dispute arising under or relating to this agreement, a binding arbitration shall not be used, and equitable or injunctive relief, including the award of attorney fees, costs or interest, may be awarded against the CFTC only when explicitly provided by statute (e.g., Prompt Payment Act or Equal Access to Justice Act).

(vii) *Updating terms.*

(A) After award, the contractor may unilaterally revise commercial supplier agreement terms if they are not material. A material change is defined as:

- (I) Terms that change CFTC rights or obligations;
- (II) Terms that increase CFTC prices;
- (III) Terms that decrease overall level of service; or
- (IV) Terms that limit any other CFTC right addressed elsewhere in this contract.

(B) For revisions that will materially change the terms of the contract, the revised commercial supplier agreement must be incorporated into the contract using a bilateral modification.

(C) Any agreement terms or conditions unilaterally revised subsequent to award that are inconsistent with any material term or provision of this contract shall not be enforceable against the CFTC, and the CFTC shall not be deemed to have consented to them.

(viii) *No automatic renewals.* If any license or service tied to periodic payment is provided under this agreement (e.g., annual software maintenance or annual lease term), such license or service shall not renew automatically upon expiration of its current term without prior express consent by an authorized CFTC representative.

(ix) *Indemnification and Unauthorized Obligations.*

(A) When any supply or service acquired under this contract is subject to any commercial supplier agreement that includes any language, provision, or clause requiring the Government to directly or indirectly indemnify the Contractor or any person or entity for damages, costs, fees, or any other loss or liability or similar that would or reasonably could create an Anti-Deficiency Act violation (31 U.S.C. 1341), any such language, provision, or clause is unenforceable against the Government, and will be treated as if those terms were deleted and do not otherwise exist.

(B) Any clause of this agreement requiring the commercial supplier or licensor to defend or indemnify the end user is hereby amended to provide that the CFTC and/or the U.S. Department of Justice has the sole right to represent the United States in any such action, in accordance with 28 U.S.C. 516.

(x) *Audits.* Any clause of this agreement permitting the commercial supplier or licensor to audit the end user's compliance with this agreement is hereby amended as follows:

(A) Discrepancies found in an audit may result in a charge by the commercial supplier or licensor to the CFTC. Any resulting invoice must comply with the proper invoicing requirements specified in the underlying CFTC contract or order.

(B) This charge, if disputed by the CFTC, will be resolved in accordance with subparagraph (v) (Disputes); no payment obligation shall arise on the part of the CFTC until the conclusion of the dispute process.

(C) Any audit requested by the contractor will be performed at the contractor's expense, without reimbursement by the CFTC.

(D) Any contractor requesting a right to audit CFTC's end user compliance must provide CFTC 30 days prior written notice before being permitted to conduct any on-site audit.

(xi) *Taxes or surcharges.* Any taxes or surcharges which the commercial supplier or licensor seeks to pass along to the CFTC as end user will be governed by the terms of the underlying CFTC contract or order and, in any event, must be submitted to the Contracting Officer for a determination of applicability prior to invoicing unless specifically agreed to otherwise in the CFTC contract.

(xii) *Non-assignment.* This agreement may not be assigned, nor may any rights or obligations thereunder be delegated, without the CFTC's prior approval, except as expressly permitted under the clause at FAR 52.212-4, Contract Terms and Conditions-Commercial Items, which is incorporated herein by reference.

(xiii) *Confidential information*. If this agreement includes a confidentiality clause, such clause is hereby removed. Issues regarding release of “unit pricing” will be resolved consistent with the Freedom of Information Act.

11. ATTACHMENTS

A. FedLink Terms and Conditions – 3 Pages

Rest of Page Intentionally Left Blank

2. AMENDMENT/MODIFICATION NO. P00022	3. EFFECTIVE DATE 12/01/2019	4. REQUISITION/PURCHASE REQ. NO. PROJ02000054	5. PROJECT NO. (if applicable)
6. ISSUED BY Commodity Futures Trading Com Three Lafayette Center 155 21st Street NW Washington DC 20581	CODE CFTC-FMR	7. ADMINISTERED BY (if other than item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) WEST PUBLISHING CORPORATION (b)(6) WEST A THOMAS BURTENS BOSTNFSS 610 OPPERMAN DR RAGAK MN 55123-1340 (b)(6)			
9A. AMENDMENT OF SOLICITATION NO. (X)			
9B. DATED (SEE ITEM 11)			
10A. MODIFICATION OF CONTRACT/ORDER NO. X LC-4C7-39 CELIBL6D0C048			
10B. DATED (SEE ITEM 13) 11/20/2015			
CODE 148505286 FACILITY CODE			

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 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
 Net increase: \$126,616.00

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.

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-

D OTHER (Specify type of modification and authority)
 X Unilateral - Incremental Funding

E. IMPORTANT: Contractor x 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)
 SEE ATTACHED PAGES
 Accounting Info:
 CF20140000.2020.7011000000.5001020000.26065.610000
 00.000000000.000000000.000000000.000000000

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) JERALD NEVELEFF	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JERALD NEVELEFF	16C. DATE SIGNED 11/27/2019
16B. UNITED STATES OF AMERICA (Initially signed by Jerald Neveleff) Jerald Neveleff			Date: 2019.11.27.09:07:55 (Signature of Contractor/Officer)	

A. The purpose of this modification is to incrementally fund Option Year 4 in the amount of \$126,616.00. Accordingly, said order is revised as follows:

1. Option Year 4 is incrementally funded in the amount of \$126,616.00. As a result, revise Block 14 "Description of Supplies/Services/Prices", as amended through Modification P00020, as follows:

Delete:

The total amount obligated to this task order is \$2,889,287.99 which fully funds the Base Year (\$712,270.32), Option Year 1 (\$683,786.19), Option Year 2 (\$692,365.20), Option Year 3 (\$737,558.28), and incrementally fund Option Year 4 (\$63,308.00). The Government's liability under this task order is limited to the total amount obligated.

Insert:

The total amount obligated to this task order is \$3,015,903.99 which fully funds the Base Year (\$712,270.32), Option Year 1 (\$683,786.19), Option Year 2 (\$692,365.20), Option Year 3 (\$737,558.28), and incrementally fund Option Year 4 (\$189,924.00). The Government's liability under this task order is limited to the total amount obligated.

The effect of this modification on the total funded amount of the task order is as follows:

Previous Amount:	\$2,889,287.99
This Modification:	<u>\$126,616.00</u>
Revised Amount:	\$3,015,903.99

2. Summary of Funding for this order:

Action	Description	Funded by Action	Total Funding
Award	Award of the Base Period	\$118,711.72	\$118,711.72
M001	Additional Funding for the Base Period	\$59,355.86	\$178,067.58
M002	Balance of Funding for the Base Period	\$534,202.74	\$712,270.32
M003	Revise Line of Accounting in M002	\$0.00	\$712,270.32
M004	Exercise and Partially Fund for Option Year 1	\$183,414.36	\$895,684.68
M005	Decrease Scope and Incrementally Fund	\$166,790.61	\$1,062,475.29
M006	Incrementally Fund Option Year 1	\$55,596.87	\$1,118,082.16

Action	Description	Funded by Action	Total Funding
M007	Incrementally Fund Option Year 1	\$55,596.87	\$1,173,669.03
M008	Balance of Funding for Option Year 1	\$222,387.48	\$1,396,056.51
M009	Decrease Option Years 2, 3, and 4. Exercise and Incrementally Fund Option Year 2	\$75,542.39	\$1,471,598.90
M010	Incrementally Fund Option Year 2	\$37,875.91	\$1,509,474.81
M011	Incrementally Fund Option Year 2	\$56,709.15	\$1,566,183.96
M012	Incrementally Fund Option Year 2	\$56,709.15	\$1,622,893.11
M013	Incrementally Fund Option Year 2	\$56,709.15	\$1,679,602.26
P00014	Incrementally Fund Option Year 2	\$56,709.15	\$1,736,311.41
P00015	Incrementally Fund Option Year 2	\$56,709.15	\$1,793,020.56
P00016	Incrementally Fund Option Year 2	\$56,709.15	\$1,849,729.71
P00017	Revise scope, Revise task order pricing, and fund balance of Option Year 2	\$238,692.00	\$2,088,421.71
P00018	Exercise and Incrementally Fund Option Year 3	\$122,926.38	\$2,211,348.09
P00019	Incrementally Fund Option Year 3	\$245,852.76	\$2,457,200.85
P00020	Fund the Balance of Option Year 3	\$368,779.14	\$2,825,979.99
P00021	Exercise and Incrementally Fund Option Year 4	\$63,308.00	\$2,889,287.99
P00022	Incrementally Fund Option Year 4	\$126,616.00	\$3,015,903.99

B. Except as modified herein, all other terms and conditions remain unchanged and in full force and effect.

(END OF MODIFICATION P00022)

2. AMENDMENT/MODIFICATION NO. P00021	3. EFFECTIVE DATE 11/01/2019	4. REQUISITION/PURCHASE REQ. NO. PR032000004	5. PROJECT NO. (If applicable)
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6. ISSUED BY Commodity Futures Trading Comm Three Lafayette Center 1155 21st Street NW Washington DC 20581	CODE CFTC-FMB	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) WEST PUBLISHING CORPORATION WEST A THOMAS RUTTERS BUSINESS 610 OPPERMAN DR FAGAN MN 55123-1340 (b)(6)	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. LC14C7139 CFLIB16D00048
		10B. DATED (SEE ITEM 13) 11/20/2015
CODE 148508286	FACILITY CODE	

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 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	Net Increase:	\$63,308.00
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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.
	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) Options - Base Award

E. IMPORTANT: Contractor _____ X 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.)
See the following pages for details.

Accounting Info:
CF20140000.2020.7011000000.5001020000.26065.610000
00.0000000000.0000000000.0000000000.0000000000

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) JERALD NEVELEFF
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA Digitally signed by Jerald Neveleff Date: 2019.10.17 09:04:14 (Signature of Contracting Officer)
(Signature of person authorized to sign)	16C. DATE SIGNED 10/17/2019

A. The purpose of this modification is to exercise Option Year 4 and incrementally fund in the amount of \$63,308.00. Accordingly, said order is revised as follows:

1. Option Year 4 is exercised and incrementally funded in the amount of \$63,308.00. As a result, revise Block 14 “Description of Supplies/Services/Prices”, as amended through Modification P00020, as follows:

Delete:

The total amount obligated to this task order is \$2,825,979.99 which fully funds the Base Year (\$712,270.32), Option Year 1 (\$683,786.19), Option Year 2 (\$692,365.20) and Option Year 3 (\$737,558.28). The Government’s liability under this task order is limited to the total amount obligated. This task order has one (1) option year remaining, which the Government may unilaterally exercise as stated above.

Insert:

The total amount obligated to this task order is \$2,889,287.99 which fully funds the Base Year (\$712,270.32), Option Year 1 (\$683,786.19), Option Year 2 (\$692,365.20), Option Year 3 (\$737,558.28), and incrementally fund Option Year 4 (\$63,308.00). The Government’s liability under this task order is limited to the total amount obligated.

The effect of this modification on the total funded amount of the task order is as follows:

Previous Amount:	\$2,825,979.99
This Modification:	\$63,308.00
Revised Amount:	\$2,889,287.99

2. Summary of Funding for this order:

Action	Description	Funded by Action	Total Funding
Award	Award of the Base Period	\$118,711.72	\$118,711.72
M001	Additional Funding for the Base Period	\$59,355.86	\$178,067.58
M002	Balance of Funding for the Base Period	\$534,202.74	\$712,270.32
M003	Revise Line of Accounting in M002	\$0.00	\$712,270.32
M004	Exercise and Partially Fund for Option Year 1	\$183,414.36	\$895,684.68
M005	Decrease Scope and Incrementally Fund	\$166,790.61	\$1,062,475.29
M006	Incrementally Fund Option Year 1	\$55,596.87	\$1,118,082.16

Action	Description	Funded by Action	Total Funding
M007	Incrementally Fund Option Year 1	\$55,596.87	\$1,173,669.03
M008	Balance of Funding for Option Year 1	\$222,387.48	\$1,396,056.51
M009	Decrease Option Years 2, 3, and 4. Exercise and Incrementally Fund Option Year 2	\$75,542.39	\$1,471,598.90
M010	Incrementally Fund Option Year 2	\$37,875.91	\$1,509,474.81
M011	Incrementally Fund Option Year 2	\$56,709.15	\$1,566,183.96
M012	Incrementally Fund Option Year 2	\$56,709.15	\$1,622,893.11
M013	Incrementally Fund Option Year 2	\$56,709.15	\$1,679,602.26
P00014	Incrementally Fund Option Year 2	\$56,709.15	\$1,736,311.41
P00015	Incrementally Fund Option Year 2	\$56,709.15	\$1,793,020.56
P00016	Incrementally Fund Option Year 2	\$56,709.15	\$1,849,729.71
P00017	Revise scope, Revise task order pricing, and fund balance of Option Year 2	\$238,692.00	\$2,088,421.71
P00018	Exercise and Incrementally Fund Option Year 3	\$122,926.38	\$2,211,348.09
P00019	Incrementally Fund Option Year 3	\$245,852.76	\$2,457,200.85
P00020	Fund the Balance of Option Year 3	\$368,779.14	\$2,825,979.99
P00021	Exercise and Incrementally Fund Option Year 4	\$63,308.00	\$2,889,287.99

B. Except as modified herein, all other terms and conditions remain unchanged and in full force and effect.

(END OF MODIFICATION P00021)

2. AMENDMENT/MODIFICATION NO. P00020	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. PROED1900108	5. PROJECT NO. (If applicable)
6. ISSUED BY Commodity Futures Trading Comm Three Lafayette Center 135 21st Street NW Washington DC 20581	CODE CFTC-FMB	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)
 WEST PUBLISHING CORPORATION ATTN
 (b)(6)
 610 COPPERMAN DR
 SAINT PAUL MN 55123-1340
 (b)(6)

	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. LC 4C7139 CFLIB 6D00048
		10B. DATED (SEE ITEM 13) 11/20/2015
CODE 148508286	FACILITY CODE	

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 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	Net Increase:	\$368,779.14
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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.
	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) Incremental Funding

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.)
 SEE ATTACHED PAGES
 Accounting Info:
 CF19140000.2019.7011000000.5001020000.26065.610000
 00.0000000000.0000000000.0000000000.0000000000

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) JERALD NEVELEFF
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Jerald Neveleff Digitally signed by Jerald Neveleff Date: 2019.03.19 07:19:39 -04'00' (Signature of Contracting Officer)	16C. DATE SIGNED 3/19/2019

A. The purpose of this modification is to add funds in the amount of \$368,779.14 to Option Year 3 to fully fund through 10/31/2019. Accordingly, said order is revised as follows:

1. Option Year 3 is incrementally funded in the amount of \$368,779.14. As a result, revise Block 14 “Description of Supplies/Services/Prices”, as amended through Modification P00018, as follows:

Delete:

The total amount obligated to this task order is \$2,457,200.85 which fully funds the Base Year (\$712,270.32), Option Year 1 (\$683,786.19, Option Year 2 (\$692,365.20) and Option Year 3 from November 1, 2018 through April 30, 2019 in the amount of \$368,779.14. At this time, appropriated funds are not available to fund the entire period of performance of Option Year 3. This task order will be modified to add funds if and when such funds are available. In the meantime, the Government’s liability under this task order is limited to the total amount obligated. This task order has one (1) option year remaining, which the Government may unilaterally exercise as stated above.

Insert:

The total amount obligated to this task order is \$2,825,979.99 which fully funds the Base Year (\$712,270.32), Option Year 1 (\$683,786.19, Option Year 2 (\$692,365.20) and Option Year 3 (\$737,558.28). The Government’s liability under this task order is limited to the total amount obligated. This task order has one (1) option year remaining, which the Government may unilaterally exercise as stated above.

2. The effect of this modification on the total funded amount of the task order is as follows:

Previous Amount:	\$2,457,200.85
This Modification:	<u>\$368,779.14</u>
Revised Amount:	\$2,825,979.99

3. Summary of Funding for this order:

Action	Description	Funded by Action	Total Funding
Award	Award of the Base Period	\$118,711.72	\$118,711.72
M001	Additional Funding for the Base Period	\$59,355.86	\$178,067.58
M002	Balance of Funding for the Base Period	\$534,202.74	\$712,270.32
M003	Revise Line of Accounting in M002	\$0.00	\$712,270.32
M004	Exercise and Partially Fund for Option Year 1	\$183,414.36	\$895,684.68
M005	Decrease Scope and Incrementally Fund	\$166,790.61	\$1,062,475.29
M006	Incrementally Fund Option Year 1	\$55,596.87	\$1,118,082.16

CFLIB-16-DO-0048, P00020

Action	Description	Funded by Action	Total Funding
M007	Incrementally Fund Option Year 1	\$55,596.87	\$1,173,669.03
M008	Balance of Funding for Option Year 1	\$222,387.48	\$1,396,056.51
M009	Decrease Option Years 2, 3, and 4. Exercise and Incrementally Fund Option Year 2	\$75,542.39	\$1,471,598.90
M010	Incrementally Fund Option Year 2	\$37,875.91	\$1,509,474.81
M011	Incrementally Fund Option Year 2	\$56,709.15	\$1,566,183.96
M012	Incrementally Fund Option Year 2	\$56,709.15	\$1,622,893.11
M013	Incrementally Fund Option Year 2	\$56,709.15	\$1,679,602.26
P00014	Incrementally Fund Option Year 2	\$56,709.15	\$1,736,311.41
P00015	Incrementally Fund Option Year 2	\$56,709.15	\$1,793,020.56
P00016	Incrementally Fund Option Year 2	\$56,709.15	\$1,849,729.71
P00017	Revise scope, Revise task order pricing, and fund balance of Option Year 2	\$238,692.00	\$2,088,421.71
P00018	Exercise and Incrementally Fund Option Year 3	\$122,926.38	\$2,211,348.09
P00019	Incrementally Fund Option Year 3	\$245,852.76	\$2,457,200.85
P00020	Fund the Balance of Option Year 3	\$368,779.14	\$2,825,979.99

B. Except as modified herein, all other terms and conditions remain unchanged and in full force and effect.

(END OF MODIFICATION P00020)

2. AMENDMENT/MODIFICATION NO. P00019	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. PROED1900091	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Commodity Futures Trading Comm Three Lafayette Center 135 21st Street NW Washington DC 20581		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) WEST PUBLISHING CORP ATTN ANNE WEYANDT 610 COPPERMAN DR SAINT PAUL MN 55123-1340 email: (b)(6)	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. LC14C7139 CFLIB16D00048
CODE 148508286 FACILITY CODE		10B. DATED (SEE ITEM 13) 11/20/2015

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 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) Net Increase: \$245,852.76
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.
	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) Incremental Funding

E. IMPORTANT: Contractor _____ x 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.)
See Attached Pages
Accounting Info:
CF19140000.2019.7011000000.5001020000.26065.610000
00.0000000000.0000000000.0000000000.0000000000

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) JERALD NEVELEFF
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Jerald Neveleff Digitally signed by Jerald Neveleff Date: 2019.02.13 12:49:42 -05'00' (Signature of Contracting Officer)	16C. DATE SIGNED 2/13/2019

A. The purpose of this modification is to incrementally fund Option Year 3 in the amount of \$245,852.76 through 4/30/2019. Accordingly, said order is revised as follows:

1. Option Year 3 is incrementally funded in the amount of \$245,852.76. As a result, revise Block 14 “Description of Supplies/Services/Prices”, as amended through Modification P00018, as follows:

Delete:

The total amount obligated to this task order is \$2,211,348.09 which fully funds the Base Year (\$712,270.32), Option Year 1 (\$683,786.19, Option Year 2 (\$692,365.20) and incrementally funds Option Year 3 from November 1, 2018 through December 31, 2018 in the amount of \$122,926.38. At this time, appropriated funds are not available to fund the entire period of performance of Option Year 3. This task order will be modified to add funds if and when such funds are available. In the meantime, the Government’s liability under this task order is limited to the total amount obligated. This task order has one (1) option year remaining, which the Government may unilaterally exercise as stated above.

Insert:

The total amount obligated to this task order is \$2,457,200.85 which fully funds the Base Year (\$712,270.32), Option Year 1 (\$683,786.19, Option Year 2 (\$692,365.20) and incrementally funds Option Year 3 from November 1, 2018 through April 30, 2019 in the amount of \$368,779.14. At this time, appropriated funds are not available to fund the entire period of performance of Option Year 3. This task order will be modified to add funds if and when such funds are available. In the meantime, the Government’s liability under this task order is limited to the total amount obligated. This task order has one (1) option year remaining, which the Government may unilaterally exercise as stated above.

2. The effect of this modification on the total funded amount of the task order is as follows:

Previous Amount:	\$2,211,348.09
This Modification:	<u>\$245,852.76</u>
Revised Amount:	\$2,457,200.85

3. Summary of Funding for this order:

Action	Description	Funded by Action	Total Funding
Award	Award of the Base Period	\$118,711.72	\$118,711.72
M001	Additional Funding for the Base Period	\$59,355.86	\$178,067.58
M002	Balance of Funding for the Base Period	\$534,202.74	\$712,270.32
M003	Revise Line of Accounting in M002	\$0.00	\$712,270.32
M004	Exercise and Partially Fund for Option Year 1	\$183,414.36	\$895,684.68
M005	Decrease Scope and Incrementally Fund	\$166,790.61	\$1,062,475.29
M006	Incrementally Fund Option Year 1	\$55,596.87	\$1,118,082.16

Action	Description	Funded by Action	Total Funding
M007	Incrementally Fund Option Year 1	\$55,596.87	\$1,173,669.03
M008	Balance of Funding for Option Year 1	\$222,387.48	\$1,396,056.51
M009	Decrease Option Years 2, 3, and 4. Exercise and Incrementally Fund Option Year 2	\$75,542.39	\$1,471,598.90
M010	Incrementally Fund Option Year 2	\$37,875.91	\$1,509,474.81
M011	Incrementally Fund Option Year 2	\$56,709.15	\$1,566,183.96
M012	Incrementally Fund Option Year 2	\$56,709.15	\$1,622,893.11
M013	Incrementally Fund Option Year 2	\$56,709.15	\$1,679,602.26
P00014	Incrementally Fund Option Year 2	\$56,709.15	\$1,736,311.41
P00015	Incrementally Fund Option Year 2	\$56,709.15	\$1,793,020.56
P00016	Incrementally Fund Option Year 2	\$56,709.15	\$1,849,729.71
P00017	Revise scope, Revise task order pricing, and fund balance of Option Year 2	\$238,692.00	\$2,088,421.71
P00018	Exercise and Incrementally Fund Option Year 3	\$122,926.38	\$2,211,348.09
P00019	Incrementally Fund Option Year 3	\$245,852.76	\$2,457,200.85

B. Except as modified herein, all other terms and conditions remain unchanged and in full force and effect.

(END OF MODIFICATION P00019)

2. AMENDMENT/MODIFICATION NO. P00018	3. EFFECTIVE DATE 11/01/2018	4. REQUISITION/PURCHASE REQ. NO. PROED1900002	5. PROJECT NO. (If applicable)
6. ISSUED BY Commodity Futures Trading Comm Three Lafayette Center 1155 21st Street NW Washington DC 20581	CODE CFTC-FMB	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) WEST PUBLISHING CORP (b)(6) 610 OPPERMAN DR SAINT PAUL MN 55123-1340	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)
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CODE 148508286	FACILITY CODE
10A. MODIFICATION OF CONTRACT/ORDER NO. LC14C7139 CFLIB16D00048	
10B. DATED (SEE ITEM 13) 11/20/2015	

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 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	Net Increase:	\$122,926.38
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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.
	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) OPTIONS - Base Award

E. IMPORTANT: Contractor _____ x 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.)
SEE ATTACHED PAGES
Accounting Info:
CF19140000.2019.7011000000.5001020000.26065.610000
00.0000000000.0000000000.0000000000.0000000000

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		JERALD NEVELEFF	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jerald Neveleff Digitally signed by Jerald Neveleff Date: 2018.10.23 14:18:18 -04'00' (Signature of Contracting Officer)	16C. DATE SIGNED 10/23/2018

A. The purposes of this modification are to exercise Option Year 3 and provide incremental funding for Option Year 3 in the amount of \$122,926.38 for 11/01/2018 through 12/31/2018 (current CR). Accordingly, said order is revised as follows:

1. Exercise Option Year 3 and incrementally fund in the amount of \$122,926.38. As a result, revise Block 14 “Description of Supplies/Services/Prices”, as amended through Modification P00017, as follows:

Delete:

The total amount obligated to this task order is \$2,088,421.71 which fully funds the Base Year (\$712,270.32), Option Year 1 (\$683,786.19), and Option Year 2 in the amount of \$692,365.20. This task order has two (2) option years remaining, which the Government may unilaterally exercise as stated above.

Insert:

The total amount obligated to this task order is \$2,211,348.09 which fully funds the Base Year (\$712,270.32), Option Year 1 (\$683,786.19, Option Year 2 (\$692,365.20) and incrementally funds Option Year 3 from November 1, 2018 through December 31, 2018 in the amount of \$122,926.38. At this time, appropriated funds are not available to fund the entire period of performance of Option Year 2. This task order will be modified to add funds if and when such funds are available. In the meantime, the Government’s liability under this task order is limited to the total amount obligated. This task order has one (1) option year remaining, which the Government may unilaterally exercise as stated above.

2. The effect of this modification on the total funded amount of the task order is as follows:

Previous Amount:	\$2,088,421.71
This Modification:	<u>\$122,926.38</u>
Revised Amount:	\$2,211,348.09

3. Summary of Funding for this order:

Action	Description	Funded by Action	Total Funding
Award	Award of the Base Period	\$118,711.72	\$118,711.72
M001	Additional Funding for the Base Period	\$59,355.86	\$178,067.58
M002	Balance of Funding for the Base Period	\$534,202.74	\$712,270.32
M003	Revise Line of Accounting in M002	\$0.00	\$712,270.32
M004	Exercise and Partially Fund for Option Year 1	\$183,414.36	\$895,684.68
M005	Decrease Scope and Incrementally Fund	\$166,790.61	\$1,062,475.29
M006	Incrementally Fund Option Year 1	\$55,596.87	\$1,118,082.16

CFLIB-16-DO-0048, P00018

Action	Description	Funded by Action	Total Funding
M007	Incrementally Fund Option Year 1	\$55,596.87	\$1,173,669.03
M008	Balance of Funding for Option Year 1	\$222,387.48	\$1,396,056.51
M009	Decrease Option Years 2, 3, and 4. Exercise and Incrementally Fund Option Year 2	\$75,542.39	\$1,471,598.90
M010	Incrementally Fund Option Year 2	\$37,875.91	\$1,509,474.81
M011	Incrementally Fund Option Year 2	\$56,709.15	\$1,566,183.96
M012	Incrementally Fund Option Year 2	\$56,709.15	\$1,622,893.11
M013	Incrementally Fund Option Year 2	\$56,709.15	\$1,679,602.26
P00014	Incrementally Fund Option Year 2	\$56,709.15	\$1,736,311.41
P00015	Incrementally Fund Option Year 2	\$56,709.15	\$1,793,020.56
P00016	Incrementally Fund Option Year 2	\$56,709.15	\$1,849,729.71
P00017	Revise scope, Revise task order pricing, and fund balance of Option Year 2	\$238,692.00	\$2,088,421.71
P00018	Exercise and Incrementally Fund Option Year 3	\$122,926.38	\$2,211,348.09

B. Except as modified herein, all other terms and conditions remain unchanged and in full force and effect.

(END OF MODIFICATION P00018)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE	PAGE OF PAGES 1 5
2 AMENDMENT/MODIFICATION NO P00017	3 EFFECTIVE DATE 07/01/2018	4 REQUISITION/PURCHASE REQ NO PROED1800582	5 PROJECT NO (if applicable)	
6 ISSUED BY COMMODITY FUTURES TRADING COMMISSION FINANCIAL MANAGEMENT BRANCH THREE LAFAYETTE CENTRE 1155 21ST STREET, NW WASHINGTON, DC 20581	7 ADMINISTERED BY (if other than item 6) SEE BLOCK 6	8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) West Publishing Corporation DBA: West, A Thomson Reuters Business 610 Opperman Drive Saint Paul, MN 55123-1340		

(b)(6)	9A AMENDMENT OF SOLICITATION *C	9B DATED (SEE ITEM 11)
	10A MODIFICATION OF CONTRACT ORDER NO CFLIB-16-DO-0048/LC14C7139	10B DATED (SEE ITEM 13) 11/01/2015
CODE 148508286	FACILITY CODE 89101	

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 9 and 10 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 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 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)
CF18140000 2018.7011000000 5001020001 26065.61000000 - \$238,692.00 (F)

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
<input type="checkbox"/>	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)
<input type="checkbox"/>	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
<input checked="" type="checkbox"/>	D OTHER (Specify type of modification and authority) Mutual Agreement of the Parties

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14 DESCRIPTION OF AMENDMENT/MODIFICATION (When modifying, use section headings, including solicitation/contract subject matter, where feasible)
Computer Assisted Legal Research and Retrieval Services
See Continuation Page(s)

Exact as proposed herein, all terms and conditions of the contract referenced in item 9A or 10A, as hereinafter changed, remain unchanged and in full force and effect.

15A NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)
JERALD H. NEVELEFF
CONTRACTING OFFICER

15B UNITED STATES OF AMERICA
Jerald Neveleff Digitally signed by Jerald Neveleff
Date: 2018.06.25 06:56:53 -04'00'

15C DATE SIGNED
6/25/2018

CFLIB-16-DO-0048 P00017

A. The purposes of this modification are to; 1) add products to the current task order; 2) revise Option Year 2, Option Year 3, and Option Year 4 pricing; 3) revise the overall value of the order; 4) revise the invoicing language; and, 5) provide funding for the balance of Option Year 2 in the amount of \$238,692.00. Accordingly, said order is revised as follows:

1. The following products are added to the current task order:

- a) Public Records for all CFTC employees;
- b) Dockets-All-In for fifty (50) named users;
- c) Twelve (12) seats for Drafting Assistant; and,
- d) Increased coverage of National Primary, Analytical Collection and Litigation Collection.

2. As a result of the above, revise pricing for Option Years 2, 3, and 4 as follows:

Delete (M009):

	Current Monthly Price	Monthly Price Reduction	Revised Monthly Price	Months	Revised Option Price
Base Period	\$59,355.86		\$59,355.86	12	\$ 712,270.32
Option Year 1*	\$61,138.12		\$61,138.12	3	\$ 183,414.36
Option Year 1*	\$55,596.87		\$55,596.87	9	\$ 500,371.83
Option Year 2**	\$57,265.29	\$556.14	\$56,709.15	12	\$ 680,509.80
Option Year 3	\$58,981.07	\$1,137.47	\$57,843.60	12	\$ 694,123.20
Option Year 4	\$60,750.24	\$1,750.03	\$59,000.21	12	\$ 708,002.52
			TOTAL		\$3,478,692.03

Insert:

	Current Monthly Price	Monthly Price Increase	Revised Monthly Price	Months	Revised Option Price
Base Period	\$59,355.86		\$59,355.86	12	\$ 712,270.32
Option Year 1*	\$61,138.12		\$61,138.12	3	\$ 183,414.36
Option Year 1*	\$55,596.87		\$55,596.87	9	\$ 500,371.83
Option Year 2*	\$56,709.15		\$56,709.15	8	\$ 453,673.20
Option Year 2*	\$56,709.15	\$2,963.85	\$59,673.00	4	\$ 238,692.00
Option Year 3	\$57,843.60	\$3,619.59	\$61,463.19	12	\$ 737,558.28
Option Year 4	\$59,000.21	\$4,306.88	\$63,307.09	12	\$ 759,685.08
			TOTAL		\$3,585,665.07

*Option Years 1 and 2 had monthly rate adjustments during their periods of performances and are therefore split to reflect the appropriate pricing.

3. As a result of the above, the total value of the task order is increased as follows:

From: \$3,478,692.03
 By: \$ 106,973.04
 To: \$3,585,665.07

4. Under Part II, delete the existing Clause 1, **PAYMENT TO CONTRACTOR** and replace in its entirety with the following:

1. PAYMENT TO CONTRACTOR (iSupplier)

For purposes of the Prompt Payment Act, P.L. 97-177, payments under this contract will be due on the 30th calendar day after the latter of: (1) the date of actual receipt of a proper invoice in the office designated to receive, or (2) the date the supplies or services are accepted by the Government. For purposes of determining the due date for payment and for no other purpose, acceptance will be deemed to occur on the seventh calendar day after the delivery of the supplies or services in accordance with the terms of the contract.

A monthly invoice shall be prepared and submitted by the fifth (5th) business day after the end of the billing month to the designated billing office specified herein. A proper invoice must include the information listed in items 1-8 below. If the invoice does not comply with these requirements, the contractor will be notified of the defect within seven days after receipt of the invoice in the billing office.

1. Name and address of the contractor.
2. Invoice date and invoice number. (The contractor should date invoices as close as possible to the date of the mailing or transmission.)
3. CFTC order number.
4. Description, quantity, unit of measure, unit price, and extended price of supplies delivered or services performed.
5. Shipping and payment terms (*e.g.*, shipment number and date of shipment, discount for prompt payment terms). Bill of lading number and weight of shipment will be shown for shipments on Government bills of lading.
6. Name and address of Contractor official to whom payment is to be sent (must be the same as that in the contract or in a proper notice of assignment).
7. Name (where practicable), title, phone number, and mailing address of person to notify in the event of a defective invoice.
8. Taxpayer Identification Number (TIN).

Payment will be in accordance with the clause at FAR 52.232-33 "Payment by Electronic Funds Transfer-System for Award Management (JUL 2013)".

The CFTC will only accept electronic invoices submitted through the Delphi eInvoicing system on a monthly basis for processing and payment. The CFTC's Delphi eInvoicing system is managed by the Department of Transportation's Enterprise Services Center (ESC).

Vendors shall access and register for the eInvoicing System using the following link: <http://einvoice.esc.gov/>. The registration form and instructions are found under the "Forms" link.

Vendors requiring assistance with the eInvoicing system may contact the ESC help desk:

ESC Help Desk for the Delphi eInvoicing System

- Business Hours: 8:00am to 7:00pm
- 1-866-641-3500

5. The balance of Option Year 2 is funded in the amount of \$238,692.00. As a result, revise Block 14 “Description of Supplies/Services/Prices”, as amended through Modification M013, as follows:

Delete:

The total amount obligated to this task order is \$1,849,729.71 which fully funds the Base Year (\$712,270.32), Option Year 1 (\$683,786.19), and incrementally funds Option Year 2 from November 1, 2017 through June 30, 2018 in the amount of \$453,673.20. At this time, appropriated funds are not available to fund the entire period of performance of Option Year 2. This task order will be modified to add funds if and when such funds are available. In the meantime, the Government’s liability under this task order is limited to the total amount obligated. This task order has two (2) option years remaining, which the Government may unilaterally exercise as stated above.

Insert:

The total amount obligated to this task order is \$2,088,421.71 which fully funds the Base Year (\$712,270.32), Option Year 1 (\$683,786.19), and Option Year 2 in the amount of \$692,365.20. This task order has two (2) option years remaining, which the Government may unilaterally exercise as stated above.

6. Changes to the Thomson Reuters General Terms and Conditions for Federal Subscribers:

a. Any conflicts between the General Terms and Conditions for Federal Subscribers and the task order/FedLink contract, the task order/FedLink contract controls.

7. The effect of this modification on the total funded amount of the task order is as follows:

Previous Amount:	\$1,849,729.71
This Modification:	<u>\$238,692.00</u>
Revised Amount:	\$2,088,421.71

8. Summary of Funding for this order:

Action	Description	Funded by Action	Total Funding
Award	Award of the Base Period	\$118,711.72	\$118,711.72
M001	Additional Funding for the Base Period	\$59,355.86	\$178,067.58
M002	Balance of Funding for the Base Period	\$534,202.74	\$712,270.32
M003	Revise Line of Accounting in M002	\$0.00	\$712,270.32
M004	Exercise and Partially Fund for Option Year 1	\$183,414.36	\$895,684.68
M005	Decrease Scope and Incrementally Fund	\$166,790.61	\$1,062,475.29
M006	Incrementally Fund Option Year 1	\$55,596.87	\$1,118,082.16

CFLIB-16-DO-0048 P00017

Action	Description	Funded by Action	Total Funding
M007	Incrementally Fund Option Year 1	\$55,596.87	\$1,173,669.03
M008	Balance of Funding for Option Year 1	\$222,387.48	\$1,396,056.51
M009	Decrease Option Years 2, 3, and 4. Exercise and Incrementally Fund Option Year 2	\$75,542.39	\$1,471,598.90
M010	Incrementally Fund Option Year 2	\$37,875.91	\$1,509,474.81
M011	Incrementally Fund Option Year 2	\$56,709.15	\$1,566,183.96
M012	Incrementally Fund Option Year 2	\$56,709.15	\$1,622,893.11
M013	Incrementally Fund Option Year 2	\$56,709.15	\$1,679,602.26
P00014	Incrementally Fund Option Year 2	\$56,709.15	\$1,736,311.41
P00015	Incrementally Fund Option Year 2	\$56,709.15	\$1,793,020.56
P00016	Incrementally Fund Option Year 2	\$56,709.15	\$1,849,729.71
P00017	Revise scope, Revise task order pricing, and fund balance of Option Year 2	\$238,692.00	\$2,088,421.71

9. Attachments to the Modification:

- a. Thomson Reuters License Agreement – 20 Pages
- b. DELPHI iSupplier User Access Request Form – 1 Page

B. Except as modified herein, all other terms and conditions remain unchanged and in full force and effect.

(END OF MODIFICATION P00017)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NO. P00016	3. EFFECTIVE DATE 06/01/2018	4. REQUISITION/PURCHASE REQ. NO. PROED1800569	5. PROJECT NO. (If applicable)	
6. ISSUED BY COMMODITY FUTURES TRADING COMMISSION FINANCIAL MANAGEMENT BRANCH THREE LAFAYETTE CENTRE 1155 21ST STREET, NW WASHINGTON, DC 20581	CODE	7. ADMINISTERED BY (If other than Item 6) SEE BLOCK 6		
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) West Publishing Corporation DBA: West, A Thomson Reuters Business 610 Opperman Drive Saint Paul, MN 55123-1340 (b)(6)		<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.	
		<input type="checkbox"/>	9B. DATED (SEE ITEM 11)	
		<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO. CFLIB-16-DO-0048	
			10B. DATED (SEE ITEM 13) 11/01/2015	
CODE 148508286	FACILITY CODE 89101			

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 telegram 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 your 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)

CF18140000.2018.7011000000.5001020001.26065.61000000 - \$56,709.15 (F)

**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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) INCREMENTAL FUNDING

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.)

"Computer Assisted Legal Research and Retrieval Services"
See Continuation Page(s)

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) JERALD H. NEVELEFF CONTRACTING OFFICER		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Jerald Neveleff Digitally signed by Jerald Neveleff Date: 2018.05.29 12:36:53 -0400 (Signature of Contracting Officer)	5/29/2018

A. The purpose of this modification is to provide incremental funding for Option Year 2 in the amount of \$56,709.15 for 6/1/2018 through 6/30/2018. Accordingly, said order is revised as follows:

1. Option Year 2 is incrementally funded in the amount of \$56,706.15. As a result, revise Block 14 “Description of Supplies/Services/Prices”, as amended through Modification M013, as follows:

Delete:

The total amount obligated to this task order is \$1,793,020.56 which fully funds the Base Year (\$712,270.32), Option Year 1 (\$683,786.19), and incrementally funds Option Year 2 from November 1, 2017 through May 31, 2018 in the amount of \$396,961.05. At this time, appropriated funds are not available to fund the entire period of performance of Option Year 2. This task order will be modified to add funds if and when such funds are available. In the meantime, the Government’s liability under this task order is limited to the total amount obligated. This task order has two (2) option years remaining, which the Government may unilaterally exercise as stated above.

Insert:

The total amount obligated to this task order is \$1,849,729.71 which fully funds the Base Year (\$712,270.32), Option Year 1 (\$683,786.19), and incrementally funds Option Year 2 from November 1, 2017 through June 30, 2018 in the amount of \$453,673.20. At this time, appropriated funds are not available to fund the entire period of performance of Option Year 2. This task order will be modified to add funds if and when such funds are available. In the meantime, the Government’s liability under this task order is limited to the total amount obligated. This task order has two (2) option years remaining, which the Government may unilaterally exercise as stated above.

2. The effect of this modification on the total funded amount of the task order is as follows:

Previous Amount: \$1,793,020.56
 This Modification: \$ 56,709.15
 Revised Amount: \$1,849,729.71

3. Summary of Funding for this order:

Action	Description	Funded by Action	Total Funding
Award	Award of the Base Period	\$118,711.72	\$118,711.72
M001	Additional Funding for the Base Period	\$59,355.86	\$178,067.58
M002	Balance of Funding for the Base Period	\$534,202.74	\$712,270.32
M003	Revise Line of Accounting in M002	\$0.00	\$712,270.32
M004	Exercise and Partially Fund for Option Year 1	\$183,414.36	\$895,684.68
M005	Decrease Scope and Incrementally Fund	\$166,790.61	\$1,062,475.29
M006	Incrementally Fund Option Year 1	\$55,596.87	\$1,118,082.16
M007	Incrementally Fund Option Year 1	\$55,596.87	\$1,173,669.03

CFLIB-16-DO-0048 P00016

Action	Description	Funded by Action	Total Funding
M008	Balance of Funding for Option Year 1	\$222,387.48	\$1,396,056.51
M009	Decrease Option Years 2, 3, and 4. Exercise and Incrementally Fund Option Year 2	\$75,542.39	\$1,471,598.90
M010	Incrementally Fund Option Year 2	\$37,875.91	\$1,509,474.81
M011	Incrementally Fund Option Year 2	\$56,709.15	\$1,566,183.96
M012	Incrementally Fund Option Year 2	\$56,709.15	\$1,622,893.11
M013	Incrementally Fund Option Year 2	\$56,709.15	\$1,679,602.26
P00014	Incrementally Fund Option Year 2	\$56,709.15	\$1,736,311.41
P00015	Incrementally Fund Option Year 2	\$56,709.15	\$1,793,020.56
P00016	Incrementally Fund Option Year 2	\$56,709.15	\$1,849,729.71

B. Except as modified herein, all other terms and conditions remain unchanged and in full force and effect.

(END OF MODIFICATION P00016)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NO. P00015	3. EFFECTIVE DATE 05/01/2018	4. REQUISITION/PURCHASE REQ. NO. PROED1800536	5. PROJECT NO. (If applicable)	
6. ISSUED BY COMMODITY FUTURES TRADING COMMISSION FINANCIAL MANAGEMENT BRANCH THREE LAFAYETTE CENTRE 1155 21ST STREET, NW WASHINGTON, DC 20581	7. ADMINISTERED BY (If other than Item 6) SEE BLOCK 6	8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) West Publishing Corporation DBA: West, A Thomson Reuters Business 610 Opperman Drive Saint Paul, MN 55123-1340 (b)(6)		
CODE 148508286		FACILITY CODE 89101	(X) 9A. AMENDMENT OF SOLICITATION NO.	
			<input type="checkbox"/> 9B. DATED (SEE ITEM 11)	
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. CFLIB-16-DO-0048	
			10B. DATED (SEE ITEM 13)	11/01/2015

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 telegram 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 your 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)

CF18140000.2018.7011000000.5001020001.26065.61000000 - \$56,709.15 (F)

**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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) INCREMENTAL FUNDING

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.)

"Computer Assisted Legal Research and Retrieval Services"
See Continuation Page(s)

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)
	JERALD H. NEVELEFF CONTRACTING OFFICER
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	Digitally signed by Jerald Neveleff Jerald Neveleff (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED
	4/27/2018

A. The purpose of this modification is to provide incremental funding for Option Year 2 in the amount of \$56,709.15 for 5/1/2018 through 5/31/2018. Accordingly, said order is revised as follows:

1. Option Year 2 is incrementally funded in the amount of \$56,706.15. As a result, revise Block 14 “Description of Supplies/Services/Prices”, as amended through Modification M013, as follows:

Delete:

The total amount obligated to this task order is \$1,736,311.41 which fully funds the Base Year (\$712,270.32), Option Year 1 (\$683,786.19), and incrementally funds Option Year 2 from November 1, 2017 through April 30, 2018 in the amount of \$340,254.90. At this time, appropriated funds are not available to fund the entire period of performance of Option Year 2. This task order will be modified to add funds if and when such funds are available. In the meantime, the Government’s liability under this task order is limited to the total amount obligated. This task order has two (2) option years remaining, which the Government may unilaterally exercise as stated above.

Insert:

The total amount obligated to this task order is \$1,793,020.56 which fully funds the Base Year (\$712,270.32), Option Year 1 (\$683,786.19), and incrementally funds Option Year 2 from November 1, 2017 through May 31, 2018 in the amount of \$396,961.05. At this time, appropriated funds are not available to fund the entire period of performance of Option Year 2. This task order will be modified to add funds if and when such funds are available. In the meantime, the Government’s liability under this task order is limited to the total amount obligated. This task order has two (2) option years remaining, which the Government may unilaterally exercise as stated above.

2. The effect of this modification on the total funded amount of the task order is as follows:

Previous Amount: \$1,736,311.41
 This Modification: \$ 56,709.15
 Revised Amount: \$1,793,020.56

3. Summary of Funding for this order:

Action	Description	Funded by Action	Total Funding
Award	Award of the Base Period	\$118,711.72	\$118,711.72
M001	Additional Funding for the Base Period	\$59,355.86	\$178,067.58
M002	Balance of Funding for the Base Period	\$534,202.74	\$712,270.32
M003	Revise Line of Accounting in M002	\$0.00	\$712,270.32
M004	Exercise and Partially Fund for Option Year 1	\$183,414.36	\$895,684.68
M005	Decrease Scope and Incrementally Fund	\$166,790.61	\$1,062,475.29
M006	Incrementally Fund Option Year 1	\$55,596.87	\$1,118,082.16
M007	Incrementally Fund Option Year 1	\$55,596.87	\$1,173,669.03

CFLIB-16-DO-0048 P00015

Action	Description	Funded by Action	Total Funding
M008	Balance of Funding for Option Year 1	\$222,387.48	\$1,396,056.51
M009	Decrease Option Years 2, 3, and 4. Exercise and Incrementally Fund Option Year 2	\$75,542.39	\$1,471,598.90
M010	Incrementally Fund Option Year 2	\$37,875.91	\$1,509,474.81
M011	Incrementally Fund Option Year 2	\$56,709.15	\$1,566,183.96
M012	Incrementally Fund Option Year 2	\$56,709.15	\$1,622,893.11
M013	Incrementally Fund Option Year 2	\$56,709.15	\$1,679,602.26
P00014	Incrementally Fund Option Year 2	\$56,709.15	\$1,736,311.41
P00015	Incrementally Fund Option Year 2	\$56,709.15	\$1,793,020.56

B. Except as modified herein, all other terms and conditions remain unchanged and in full force and effect.

(END OF MODIFICATION P00015)

2. AMENDMENT/MODIFICATION NO. P00025	3. EFFECTIVE DATE 06/07/2022	4. REQUISITION/PURCHASE REQ. NO. PRLD220090	5. PROJECT NO. (If applicable)
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6. ISSUED BY Commodity Futures Trading Comm Three Lafayette Center 135 21st Street NW Washington DC 20581	CODE CFTC-BOB	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) WEST PUBLISHING CORPORATION (b)(6) 610 OPPERMAN DR EAGAN MN 551231340	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. LC14C7139 CFLIB16D00048
		10B. DATED (SEE ITEM 13) 11/20/2015

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) Net Decrease: -\$.16
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.
	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:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties

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.)

The purpose of this modification is to de-obligate excess funds and to formally close-out Delivery Order CFLIB16D00048.

Accounting Info:
CF17140000.2017.7011000000.5001020001.26065.610000
00.0000000000.0000000000.0000000000.0000000000

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.

(b)(6)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JERALD NEVELEFF
	16B. UNITED STATES OF AMERICA Digitally signed by JERALD NEVELEFF Date: 2022.06.21 13:59:58 JERALD NEVELEFF (Signature of Contracting Officer)
	16C. DATE SIGNED June 21, 2022

1. By signing this modification, the contractor:
 - Certifies that a final payment has been received and that the total of all payments received for Delivery Order CFLIB16DO0048 is \$3,585,664.91;
 - Certifies that all of its employees and workers performing services, bills or travel, sub-contracts and other indebtedness connected with the work under the contract have been paid or otherwise satisfied; and,
 - Does remise, release, and discharge the Government, its officers, agents, and employees, of and from all liabilities, obligations, claims and demands whatsoever under or arising from the contract.
2. This modification de-obligates \$0.16. As a result , revise Block 14 "Description of Supplies/Services/Prices", as amended through Modification P00024, as follows:
3. Excess funding in the amount of \$0.16 is de-obligated as follows:

Previous Obligation Amount: \$3,585,665.07
 Amount to De-obligate: (\$ 0.16)
 Total Amount Obligated: \$3,585,664.91

4. Summary of Funding for this Order:

Action	Description	Funded by Action	Total Funding
Award	Award of the Base Period	\$118,711.72	\$118,711.72
M001	Additional Funding for the Base Period	\$59,355.86	\$178,067.58
M002	Balance of Funding for the Base Period	\$534,202.74	\$712,270.32
M003	Revise Line of Accounting in M002	\$0.00	\$712,270.32
M004	Exercise and Partially Fund for Option Year 1	\$183,414.36	\$895,684.68
M005	Decrease Scope and Incrementally Fund	\$166,790.61	\$1,062,475.29
M006	Incrementally Fund Option Year 1	\$55,596.87	\$1,118,082.16

Action	Description	Funded by Action	Total Funding
M007	Incrementally Fund Option Year 1	\$55,596.87	\$1,173,669.03
M008	Balance of Funding for Option Year 1	\$222,387.48	\$1,396,056.51
M009	Decrease Option Years 2, 3, and 4. Exercise and Incrementally Fund Option Year 2	\$75,542.39	\$1,471,598.90
M010	Incrementally Fund Option Year 2	\$37,875.91	\$1,509,474.81
M011	Incrementally Fund Option Year 2	\$56,709.15	\$1,566,183.96
M012	Incrementally Fund Option Year 2	\$56,709.15	\$1,622,893.11
M013	Incrementally Fund Option Year 2	\$56,709.15	\$1,679,602.26
P00014	Incrementally Fund Option Year 2	\$56,709.15	\$1,736,311.41
P00015	Incrementally Fund Option Year 2	\$56,709.15	\$1,793,020.56
P00016	Incrementally Fund Option Year 2	\$56,709.15	\$1,849,729.71
P00017	Revise scope, Revise task order pricing, and fund balance of Option Year 2	\$238,692.00	\$2,088,421.71
P00018	Exercise and Incrementally Fund Option Year 3	\$122,926.38	\$2,211,348.09
P00019	Incrementally Fund Option Year 3	\$245,852.76	\$2,457,200.85
P00020	Fund the Balance of Option Year 3	\$368,779.14	\$2,825,979.99
P00021	Exercise and Incrementally Fund Option Year 4	\$63,308.00	\$2,889,287.99
P00022	Incrementally Fund Option Year 4	\$126,616.00	\$3,015,903.99
P00023	Incrementally Fund Option Year 4	\$63,307.09	\$3,079,211.09
P00024	Incrementally Fund Option Year 4 to Ceiling	\$506,453.09	\$3,585,665.07
P00025	De-obligate excess funds and close out the Delivery Order	\$0.16	\$3,585,664.91

5. All other terms and conditions remain the same.

{End of Modification}

2. AMENDMENT/MODIFICATION NO. P00023	3. EFFECTIVE DATE 02/03/2020	4. REQUISITION/PURCHASE REQ. NO. PROED2000100	5. PROJECT NO. (If applicable)
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6. ISSUED BY Commodity Futures Trading Comm Three Lafayette Center 155 21st Street NW Washington DC 20581	CODE CFTC-FMB	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) WEST PUBLISHING CORPORATION (b)(6) WESTLAW THOMAS REUTERS BUSINESS 610 OPPERMAN DR EAGAN MN 55123-1340 (b)(6)	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. LC14C7139 CFLIB16D00048
		10B. DATED (SEE ITEM 13) 11/20/2015
CODE 148508286	FACILITY CODE	

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 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	Net Increase:	\$63,307.09
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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.
	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) Unilateral - Incremental Funding

E. IMPORTANT: Contractor _____ x 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.)
See Attached Pages
Accounting Info:
CF20140000.2020.7011000000.5001020000.26065.610000
00.0000000000.0000000000.0000000000.0000000000

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) JERALD NEVELEFF
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Digitally signed by Jerald Neveleff Date: 2020.02.03 07:33:06 (Signature of Contracting Officer)	16C. DATE SIGNED 2/3/2020

A. The purpose of this modification is to incrementally fund Option Year 4 in the amount of \$63,307.09. Accordingly, said order is revised as follows:

1. Option Year 4 is incrementally funded in the amount of \$126,616.00. As a result, revise Block 14 "Description of Supplies/Services/Prices", as amended through Modification P00020, as follows:

Delete:

The total amount obligated to this task order is \$2,889,287.99 which fully funds the Base Year (\$712,270.32), Option Year 1 (\$683,786.19), Option Year 2 (\$692,365.20), Option Year 3 (\$737,558.28), and incrementally fund Option Year 4 (\$189,924.00). The Government's liability under this task order is limited to the total amount obligated.

Insert:

The total amount obligated to this task order is \$3,079,211.08 which fully funds the Base Year (\$712,270.32), Option Year 1 (\$683,786.19), Option Year 2 (\$692,365.20), Option Year 3 (\$737,558.28), and incrementally fund Option Year 4 (\$253,231.09). The Government's liability under this task order is limited to the total amount obligated.

The effect of this modification on the total funded amount of the task order is as follows:

Previous Amount:	\$3,015,903.99
This Modification:	<u>\$63,307.09</u>
Revised Amount:	\$3,079,211.08

2. Summary of Funding for this order:

Action	Description	Funded by Action	Total Funding
Award	Award of the Base Period	\$118,711.72	\$118,711.72
M001	Additional Funding for the Base Period	\$59,355.86	\$178,067.58
M002	Balance of Funding for the Base Period	\$534,202.74	\$712,270.32
M003	Revise Line of Accounting in M002	\$0.00	\$712,270.32
M004	Exercise and Partially Fund for Option Year 1	\$183,414.36	\$895,684.68
M005	Decrease Scope and Incrementally Fund	\$166,790.61	\$1,062,475.29
M006	Incrementally Fund Option Year 1	\$55,596.87	\$1,118,082.16

Action	Description	Funded by Action	Total Funding
M007	Incrementally Fund Option Year 1	\$55,596.87	\$1,173,669.03
M008	Balance of Funding for Option Year 1	\$222,387.48	\$1,396,056.51
M009	Decrease Option Years 2, 3, and 4. Exercise and Incrementally Fund Option Year 2	\$75,542.39	\$1,471,598.90
M010	Incrementally Fund Option Year 2	\$37,875.91	\$1,509,474.81
M011	Incrementally Fund Option Year 2	\$56,709.15	\$1,566,183.96
M012	Incrementally Fund Option Year 2	\$56,709.15	\$1,622,893.11
M013	Incrementally Fund Option Year 2	\$56,709.15	\$1,679,602.26
P00014	Incrementally Fund Option Year 2	\$56,709.15	\$1,736,311.41
P00015	Incrementally Fund Option Year 2	\$56,709.15	\$1,793,020.56
P00016	Incrementally Fund Option Year 2	\$56,709.15	\$1,849,729.71
P00017	Revise scope, Revise task order pricing, and fund balance of Option Year 2	\$238,692.00	\$2,088,421.71
P00018	Exercise and Incrementally Fund Option Year 3	\$122,926.38	\$2,211,348.09
P00019	Incrementally Fund Option Year 3	\$245,852.76	\$2,457,200.85
P00020	Fund the Balance of Option Year 3	\$368,779.14	\$2,825,979.99
P00021	Exercise and Incrementally Fund Option Year 4	\$63,308.00	\$2,889,287.99
P00022	Incrementally Fund Option Year 4	\$126,616.00	\$3,015,903.99
P00023	Incrementally Fund Option Year 4	\$63,307.09	\$3,079,211.09

B. Except as modified herein, all other terms and conditions remain unchanged and in full force and effect.

(END OF MODIFICATION P00023)

2. AMENDMENT/MODIFICATION NO. P00024	3. EFFECTIVE DATE 03/01/2020	4. REQUISITION/PURCHASE REQ. NO. PROED2000124	5. PROJECT NO. (If applicable)
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6. ISSUED BY Commodity Futures Trading Comm Three Lafayette Center 1155 21st Street NW Washington DC 20581	CODE CFTC-FMB	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) WEST PUBLISHING CORPORATION (b)(6) WEST A THOMAS REUTERS BUSINESS 610 OPPERMAN DR EAGAN MN 55123-1340 (b)(6) CODE 148508286 FACILITY CODE	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. LC14C7139 CFLIB16D00048
		10B. DATED (SEE ITEM 13) 11/20/2015

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 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	Net Increase:	\$506,453.99
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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.
	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) Unilateral - Option 4 Incremental Funding to Ceiling

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.)
See Attached Pages
Accounting Info:
CF20140000.2020.7011000000.5001020000.26065.610000
00.0000000000.0000000000.0000000000.0000000000

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) JERALD NEVELEFF TEL: 202-418-5345 EMAIL: jneveleff@cftc.gov
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Digitally signed by Jerald Neveleff Date: 2020.02.18 13:51:33 (Signature of Contracting Officer)
	16C. DATE SIGNED 02/18/2020

A. The purpose of this modification is to incrementally fund Option Year 4 to ceiling in the amount of \$506,453.99. Accordingly, said order is revised as follows:

1. Option Year 4 is incrementally funded to ceiling in the amount of \$506,453.99. As a result, revise Block 14 "Description of Supplies/Services/Prices", as amended through Modification P00023, as follows:

Delete:

The total amount obligated to this task order is \$3,079,211.08 which fully funds the Base Year (\$712,270.32), Option Year 1 (\$683,786.19), Option Year 2 (\$692,365.20), Option Year 3 (\$737,558.28), and incrementally fund Option Year 4 (\$253,231.09). The Government's liability under this task order is limited to the total amount obligated.

Insert:

The total amount obligated to this task order is \$3,585,665.07 which fully funds the Base Year (\$712,270.32), Option Year 1 (\$683,786.19), Option Year 2 (\$692,365.20), Option Year 3 (\$737,558.28), and Option Year 4 (\$759,685.08). The Government's liability under this task order is limited to the total amount obligated.

2. The effect of this modification on the delivery order is as follows:

Funding under Option 4 is increased as follows:

Previous Amount:	\$253,231.09
This Modification:	<u>\$506,453.99</u>
Revised Amount:	\$759,685.08

Total funding under the delivery order is increased as follows:

Previous Amount:	\$3,079,211.08
This Modification:	<u>\$506,453.99</u>
Revised Amount:	\$3,585,665.07

3. Summary of Funding for this order:

Action	Description	Funded by Action	Total Funding
Award	Award of the Base Period	\$118,711.72	\$118,711.72
M001	Additional Funding for the Base Period	\$59,355.86	\$178,067.58
M002	Balance of Funding for the Base Period	\$534,202.74	\$712,270.32
M003	Revise Line of Accounting in M002	\$0.00	\$712,270.32
M004	Exercise and Partially Fund for Option Year 1	\$183,414.36	\$895,684.68
M005	Decrease Scope and Incrementally Fund	\$166,790.61	\$1,062,475.29
M006	Incrementally Fund Option Year 1	\$55,596.87	\$1,118,082.16

Action	Description	Funded by Action	Total Funding
M007	Incrementally Fund Option Year 1	\$55,596.87	\$1,173,669.03
M008	Balance of Funding for Option Year 1	\$222,387.48	\$1,396,056.51
M009	Decrease Option Years 2, 3, and 4. Exercise and Incrementally Fund Option Year 2	\$75,542.39	\$1,471,598.90
M010	Incrementally Fund Option Year 2	\$37,875.91	\$1,509,474.81
M011	Incrementally Fund Option Year 2	\$56,709.15	\$1,566,183.96
M012	Incrementally Fund Option Year 2	\$56,709.15	\$1,622,893.11
M013	Incrementally Fund Option Year 2	\$56,709.15	\$1,679,602.26
P00014	Incrementally Fund Option Year 2	\$56,709.15	\$1,736,311.41
P00015	Incrementally Fund Option Year 2	\$56,709.15	\$1,793,020.56
P00016	Incrementally Fund Option Year 2	\$56,709.15	\$1,849,729.71
P00017	Revise scope, Revise task order pricing, and fund balance of Option Year 2	\$238,692.00	\$2,088,421.71
P00018	Exercise and Incrementally Fund Option Year 3	\$122,926.38	\$2,211,348.09
P00019	Incrementally Fund Option Year 3	\$245,852.76	\$2,457,200.85
P00020	Fund the Balance of Option Year 3	\$368,779.14	\$2,825,979.99
P00021	Exercise and Incrementally Fund Option Year 4	\$63,308.00	\$2,889,287.99
P00022	Incrementally Fund Option Year 4	\$126,616.00	\$3,015,903.99
P00023	Incrementally Fund Option Year 4	\$63,307.09	\$3,079,211.09
P00024	Incrementally Fund Option Year 4 to Ceiling	\$506,453.09	\$3,585,665.08

B. Except as modified herein, all other terms and conditions remain unchanged and in full force and effect.

(END OF MODIFICATION P00024)

2. AMENDMENT/MODIFICATION NO. P00011	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. PROG230030	5. PROJECT NO. (If applicable)
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6. ISSUED BY Commodity Futures Trading Comm Three Lafayette Center 135 21st Street NW Washington DC 20581	CODE CFTC-BO3	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) WEST PUBLISHING CORPORATION 610 OPPERMAN DR EAGAN MN 55123-1340 (b)(6)	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 03310318DL19C0015 9523ZY21F0001
		10B. DATED (SEE ITEM 13) 10/23/2020
CODE L997DB4PEJL8	FACILITY CODE	

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	Net Increase:	\$553,415.76
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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.
	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:
X	D. OTHER (Specify type of modification and authority) Unilateral - - Funding Action

E. IMPORTANT: Contractor _____ X 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.)
Wesllaw

See the following page for details.
Accounting Info:
CF23140000.2023.7011000000.4060202000.26065.610000
00.0000000000.0000000000.0000000000.0000000000

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		KATHRYN RISON	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Kathryn M Rison Digitally signed by Kathryn M Rison Date: 2023.02.24 10:34:31 -05'00' (Signature of Contracting Officer)	16C. DATE SIGNED 02/24/2023

A. The purpose of this modification to 9523ZY-21-F-0001 is to incrementally fund Contract Line Item Number (CLIN) 2001 in the amount of \$553,415.76, and thus fully funds the delivery order.

Accordingly, the delivery order is revised as follows:

1. The amount obligated to this deliver order for Option 2 is shown in Block 12 on the SF-30. The Government’s liability under this contract is limited to the amount obligated as follows:

The total amount obligated to this contract is \$2,418,556.20, which fully funds the Base Period \$782,476.92 and fully funds Option 1 in the amount of \$805,955.64 and fully funds Option 2 in the amount of \$830,123.64.

2. Funding under CLIN 2001 is revised as follows:

From: \$276,707.88
 By: \$553,415.76
 To: \$830,123.64

3. Funding under the delivery order is revised as follows:

From: \$1,865,140.44
 By: \$ 553,415.76
 To: \$2,418,556.20

4. Funding Summary:

	Action	Funded by Action	Total Funding
Base	Base Award	\$195,619.00	\$195,619.00
P00001	Incremental Funding	\$130,413.05	\$326,032.05
P00002	Fund CLIN 0001 to Ceiling	\$456,444.87	\$782,476.92
P00003	Exercise and Incrementally Fund Option Year 1	\$134,325.94	\$916,802.86
P00004	Incrementally Fund CLIN 1001	\$134,325.94	\$1,051,128.80
P00005	Incrementally Fund CLIN 1001	\$67,162.97	\$1,118,291.77
P00006	Incrementally Fund CLIN 1001	\$134,325.94	\$1,252,617.71
P00007	Fully Fund CLIN 1001	\$335,814.85	\$1,588,432.56
P00008	Exercise and Incrementally Fund Option Year 2	\$138,353.94	\$1,726,786.50
P00009	Incrementally Fund CLIN 2001	\$69,176.97	\$1,795,963.47
P00010	Incrementally Fund CLIN 2001	\$69,176.97	\$1,865,140.44
P00011	Fully Fund CLIN 2001	\$553,415.76	\$2,418,556.20

B. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. PROGC230024	5. PROJECT NO. (If applicable)
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6. ISSUED BY Commodity Futures Trading Comm Three Lafayette Center 135 21st Street NW Washington DC 20581	CODE CFTC-BO3	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) WEST PUBLISHING CORPORATION 610 OPPERMAN DR EAGAN MN 55123-1340 (b)(6)	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 03310318DL19C0013 9523ZY21F0001
		10B. DATED (SEE ITEM 13) 10/23/2020

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	Net Increase:	\$69,176.97
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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.
	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:
X	D. OTHER (Specify type of modification and authority) Unilateral - - Incremental Funding

E. IMPORTANT: Contractor _____ X 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.)
West Publishing Corporation

Accounting Info:
CF23140000.2023.7011000000.4060202000.26065.610000
00.0000000000.0000000000.0000000000.0000000000

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KATHRYN RISON
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Kathryn M Rison Digitally signed by Kathryn M Rison Date: 2023.01.23 13:06:50 -05'00' (Signature of Contracting Officer)	16C. DATE SIGNED 01/23/2023

A. The purpose of this modification to 9523ZY-21-F-0001 is to incrementally fund Contract Line Item Number (CLIN) 2001 in the amount of \$69,176.97.

Accordingly, the delivery order is revised as follows:

1. The amount obligated to this order for Option 2 is shown in Block 12 on the SF-30. The Government's liability under this order is limited to the amount obligated as follows:

The total amount obligated to this order is \$1,865,140.44, which fully funds the Base Period (\$782,476.92) and Option 1 (\$805,955.64) and incrementally funds Option 2 in the amount of \$276,707.88. The Government's liability under contract order is limited to the total amount obligated.

2. Funding under CLIN 2001 is revised as follows:

From: \$207,530.91
 By: \$ 69,176.97
 To: \$276,707.88

3. Funding under the delivery order is revised as follows:

From: \$1,795,963.47
 By: \$ 69,176.97
 To: \$1,865,140.44

4. Funding Summary:

	Action	Funded by Action	Total Funding
Base	Base Award	\$195,619.00	\$195,619.00
P00001	Incremental Funding	\$130,413.05	\$326,032.05
P00002	Fund CLIN 0001 to Ceiling	\$456,444.87	\$782,476.92
P00003	Exercise and Incrementally Fund Option Year 1	\$134,325.94	\$916,802.86
P00004	Incrementally Fund CLIN 1001	\$134,325.94	\$1,051,128.80
P00005	Incrementally Fund CLIN 1001	\$67,162.97	\$1,118,291.77
P00006	Incrementally Fund CLIN 1001	\$134,325.94	\$1,252,617.71
P00007	Fully Fund CLIN 1001	\$335,814.85	\$1,588,432.56
P00008	Exercise and Incrementally Fund Option Year 2	\$138,353.94	\$1,726,786.50
P00009	Incrementally Fund CLIN 2001	\$69,176.97	\$1,795,963.47
P00010	Incrementally Fund CLIN 2001	\$69,176.97	\$1,865,140.44

B. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. PROGC230017	5. PROJECT NO. (If applicable)
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6. ISSUED BY Commodity Futures Trading Comm Three Lafayette Center 135 21st Street NW Washington DC 20581	CODE CFTC-BO3	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) WEST PUBLISHING CORPORATION (b)(6) 610 OPPERMAN DR EAGAN MN 551231340	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 03310318DL19C0013 9523ZY21F0001
		10B. DATED (SEE ITEM 13) 10/23/2020

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	Net Increase:	\$69,176.97
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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 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 "Westlaw Subscription"
 Accounting Info:
 CF23140000.2023.7011000000.4060202000.26065.610000
 00.0000000000.0000000000.0000000000.0000000000

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) KATHRYN RISON
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Kathryn M Rison Digitally signed by Kathryn M Rison Date: 2022.12.27 11:21:22 -05'00' (Signature of Contracting Officer)
	16C. DATE SIGNED 12/27/2022

CONTINUATION PAGE

A. The purpose of this modification is to change the Contracting Officer and provide additional funding to cover services through January 31, 2023. Accordingly, Task Order 9523ZY21F0001 is revised as follows:

1. Clause II.2 Contracting Officer is hereby changed from Jerald (Neveleff to Kathryn Rison. Ms. Rison’s point of contact information is reflected below.

Kathryn (Kay) Rison
 Commodity Futures Trading Commission
 Business Operations Branch
 1155 21st Street, NW
 Washington, DC 20581
 Phone: (202) 418-5419
 Email: krison@cftc.gov

2. The total value of the order (Base Period plus all exercised option periods) is \$2,418,556.20. Funds in the amount of \$69,176.97 are hereby obligated. The total amount obligated to this task order is \$1,795,963.47, which fully funds the Base Period (\$782,476.92) and Option Period 1 (\$805,955.64) and increases the incrementally funded amount of Option Period 2 from \$138,353.94 to \$207,530.91. The government is operating under a Continuing Resolution, therefore funds are not presently available for the full performance of CLIN 2001. No legal liability on the part of the Government for any payment may arise for performance under this purchase order beyond the funded amount, until additional funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

3. Funding under CLIN 2001 is revised as follows:

From: \$138,353.94
 By: \$ 69,176.97
 To: \$207,530.91

4. Summary of modifications for this order:

Action	Description	Funded by Action	Total Funding
Base	Base Award	\$195,619.00	\$195,619.00
P00001	Incremental Funding	\$130,413.05	\$326,032.05
P00002	Fund CLIN 0001 to Ceiling	\$456,444.87	\$782,476.92
P00003	Exercise & Incrementally Fund Option Year I	\$134,325.94	\$916,802.86
P00004	Incrementally Fund CLIN 1001	\$134,325.94	\$1,051,128.80
P00005	Incrementally Fund CLIN 1001	\$67,162.97	\$1,118,291.77
P00006	Incrementally Fund CLIN 1001	\$134,325.94	\$1,252,617.71
P00007	Fully Fund CLIN 1001	\$335,814.85	\$1,588,432.56

9523ZY21F0001 P00009

P00008	Exercise and Incrementally Fund Option Year 2	\$138,353.94	\$1,726,786.50
P00009	Incrementally Fund CLIN 2001	\$69,176.97	\$1,795,963.47

B. Except as modified herein, all other terms and conditions remain unchanged and in full force and effect.

END OF MODIFICATION P00009 TO 9523ZY21F0009

2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE 11/01/2022	4. REQUISITION/PURCHASE REQ. NO. PRLD230006	5. PROJECT NO. (If applicable)
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6. ISSUED BY Commodity Futures Trading Comm Three Lafayette Center 135 21st Street NW Washington DC 20581	CODE CFTC-BO3	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) WEST PUBLISHING CORPORATION 610 OPPERMAN DR EAGAN MN 55123-1340 (b)(6)	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 03310318DL19C0013 9523ZY21F0001
		10B. DATED (SEE ITEM 13) 10/23/2020

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	Net Increase:	\$138,353.94
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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.
	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:
X	D. OTHER (Specify type of modification and authority) Unilateral - - Exercise of Option Year 2 - IAW 52.217.9, Option to Extend the Term of the Task Order.

E. IMPORTANT: Contractor _____ X 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.)
Wesllaw

See the following page for details.
Accounting Info:
CF23140000.2023.7011000000.4060202000.26065.610000
00.000000000.000000000.000000000.000000000

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) JERALD NEVELEFF
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED JERALD NEVELEFF October 18, 2022
	16C. DATE SIGNED October 18, 2022

A. The purpose of this modification to 9523ZY-21-F-0001 is to exercise and incrementally fund Contract Line Item Number (CLIN) 2001 in the amount of \$138,353.94 for two months (through the current Continuing Resolution (CR) period. of December 16, 2022).

Accordingly, the task order is revised as follows:

1. The amount obligated to this contract for Option 2 is shown in Block 12 on the SF-30. The Government's liability under this task order is limited to the amount obligated as follows:

The total amount obligated to this task order is \$1,726,786.50, which fully funds the Base Period (\$782,476.92) and Option 1 (\$805,955.64) and incrementally funds Option 2 in the amount of \$138,353.94. In the meantime, the Government's liability under task order order is limited to the total amount obligated.

2. Funding under CLIN 2001 is revised as follows:

From: \$0.00
 By: \$138,353.94
 To: \$138,353.94

3. Funding under the task order is revised as follows:

From: \$1,588,432.56
 By: \$ 138,353.94
 To: \$1,726,786.50

4. Funding Summary:

	Action	Funded by Action	Total Funding
Base	Base Award	\$195,619.00	\$195,619.00
P00001	Incremental Funding	\$130,413.05	\$326,032.05
P00002	Fund CLIN 0001 to Ceiling	\$456,444.87	\$782,476.92
P00003	Exercise and Incrementally Fund Option Year 1	\$134,325.94	\$916,802.86
P00004	Incrementally Fund CLIN 1001	\$134,325.94	\$1,051,128.80
P00005	Incrementally Fund CLIN 1001	\$67,162.97	\$1,118,291.77
P00006	Incrementally Fund CLIN 1001	\$134,325.94	\$1,252,617.71
P00007	Fully Fund CLIN 1001	\$335,814.85	\$1,588,432.56
P00008	Exercise and Incrementally Fund Option Year 2	\$138,353.94	\$1,726,786.50

B. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. PROGC240021	5. PROJECT NO. (If applicable)
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6. ISSUED BY Commodity Futures Trading Comm Three Lafayette Center 135 21st Street NW Washington DC 20581	CODE CFTC-BOB	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) WEST PUBLISHING CORPORATION ATTN LETICIA WESSEL 610 OPPERMAN DR EAGAN MN 551231340	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 9523ZY24C0003
		10B. DATED (SEE ITEM 13) 10/26/2023

(b)(6)

CODE L997DB4PEJL8	FACILITY CODE
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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	Net Increase:	\$149,824.00
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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.
	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:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification - Funding Action

E. IMPORTANT: Contractor _____ X 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) "WESTLAW ENTERPRISE SUBSCRIPTION SERVICE"

The purpose of this modification is to obligate incremental funding.

Accounting Info:
CF24140000.2024.7011000000.4060202000.26065.610000
00.000000000.000000000.000000000.000000000

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) KATHRYN RISON
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA KATHRYN RISON Digitally signed by KATHRYN RISON Date: 2023.12.14 10:57:42 -05'00'	16C. DATE SIGNED 12/14/2023 (Signature of Contracting Officer)

Previous edition unusable

CONTINUATION PAGES

1. **PART II.1 PRICING SCHEDULE** is hereby revised to obligate incremental funding in the amount of \$149,824.00^{(b)(4)} The total funded amount of CLIN 00001, Base Year is increased from \$149,824.00 to \$299,648.00.

CLIN	Description	Type	Qty	Unit	Unit Price	Total Annual Amount	Total Funded Amount
00001	<p align="center">Base Year (11/1/23-10/31/24)</p> <p>Enterprise Subscription to Westlaw Precision Platform and Content which includes National Primary Core, Analytical Plus, Litigation, PeopleMap Premier and Company Investigator, Dockets All-In (Limit 50 Users), and Drafting Assistant, training of users and customer support & research assistance 24/7.</p>	FFP	(b)(4)			\$898,944.00	<u>\$299,648.00</u>
10001	<p align="center">Option Year 1 (11/1/24-10/31/25)</p> <p>Enterprise Subscription to Westlaw Precision Platform and Content which includes National Primary Core, Analytical Plus, Litigation, PeopleMap Premier and Company Investigator, Dockets All-In (Limit 50 Users), and Drafting Assistant, training of users and customer support & research assistance 24/7.</p>	FFP				\$934,908.00	Gov't Use
20001	<p align="center">Option Year 2 (11/1/25-10/31/26)</p> <p>Enterprise Subscription to Westlaw Precision Platform and Content which includes National Primary Core, Analytical Plus, Litigation, PeopleMap Premier and Company Investigator, Dockets All-In (Limit 50 Users), and Drafting Assistant, training of users and customer support & research assistance 24/7.</p>	FFP				\$972,312.00	Gov't Use

CLIN	Description	Type	Qty	Unit	Unit Price	Total Annual Amount	Total Funded Amount
30001	<p>Option Year 3 (11/1/26-10/31/27)</p> <p>Enterprise Subscription to Westlaw Precision Platform and Content which includes National Primary Core, Analytical Plus, Litigation, PeopleMap Premier and Company Investigator, Dockets All-In (Limit 50 Users), and Drafting Assistant, training of users and customer support & research assistance 24/7.</p>	FFP	(b)(4)			\$1,011,204.00	Gov't Use
40001	<p>Option Year 4 (11/1/27-10/31/28)</p> <p>Enterprise Subscription to Westlaw Precision Platform and Content which includes National Primary Core, Analytical Plus, Litigation, PeopleMap Premier and Company Investigator, Dockets All-In (Limit 50 Users), and Drafting Assistant, training of users and customer support & research assistance 24/7.</p>	FFP				\$1,051,668.00	Gov't Use
	TOTAL AMOUNTS:					\$4,869,036.00	<u>\$299,648.00</u>

The Commodity Futures Trading Commission (CFTC) is currently operating under a Continuing Resolution. Therefore, the full funding for the Base Year is not currently available. The Government's obligation under this contract is limited to the amount obligated (i.e., \$299,648.00). No legal liability on the part of the Government for any Payment above the funded amount may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>		1. REQUISITION NUMBER PROCC240007	PAGE OF 1 21
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2. CONTRACT NO. 9523ZY24C0003	3. AWARD EFFECTIVE DATE 11/01/2023	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
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7. FOR SOLICITATION INFORMATION CALL:	a. NAME KATHRYN RISON	b. TELEPHONE NUMBER (No collect calls) 202-418-5419	8. OFFER DUE DATE/LOCAL TIME
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9. ISSUED BY Commodity Futures Trading Comm Three Lafayette Center 1155 21st Street NW Washington DC 20581	CODE CFTC-BOB	10. THIS ACQUISITION IS X UNRESTRICTED OR SET ASIDE: % FOR: SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): HUBZONE SMALL BUSINESS ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) 519290 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SOVOSB) 8(A) SIZE STANDARD: 1,000
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11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE	12. DISCOUNT TERMS PROMPT NET 30	13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)	13b. RATING 14. METHOD OF SOLICITATION REQUEST FOR QUOTE (RFQ) INVITATION FOR BID (IFB) REQUEST FOR PROPOSAL (RFP)
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15. DELIVER TO Commodity Futures Trading Comm Three Lafayette Center 1155 21st Street NW Washington DC 20581	CODE CFTC-WDC	16. ADMINISTERED BY Commodity Futures Trading Comm Three Lafayette Center 1155 21st Street NW Washington DC 20581
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17a. CONTRACTOR/OFFEROR WEST PUBLISHING CORPORATION ATTN LETICIA WESSEL 610 CPPERMAN DR EAGAN MN 551231340	CODE L997DB4PEJL8	FACILITY CODE	18a. PAYMENT WILL BE MADE BY U.S. DOT - MMAC See 'Electronic Invoicing and Payment Requirements' clause for invoice instruction	CODE CFTC NATL ACC'G
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17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	"WESTLAW ENTERPRISE SUBSCRIPTION SERVICE" Accounting Info: CF24140000.2024.7011000000.4060202000.26065.610000 00.0000000000.0000000000.0000000000.0000000000				
<i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>					

25. ACCOUNTING AND APPROPRIATION DATA See schedule	26. TOTAL AWARD AMOUNT (For Government Use Only) \$149,824.00
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27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4, FAR 52.212-3 ARE ARE NOT ATTACHED.
AND 52.212-5 ARE ATTACHED. ADDENDA

X 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE X ARE NOT ATTACHED.

X 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.	29. AWARD OF CONTRACT: REFERENCE OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR John S. Nelson Digitally signed by John S. Nelson Date: 2023.10.26 11:58:39 -05'00'	31a. UNITED STATES OF AMERICA (SIC NUMBER) KATHRYN RISON Digitally signed by KATHRYN RISON Date: 2023.10.26 13:18:35 -04'00'
---	---

30b. NAME AND TITLE OF SIGNER (Type or print) John S. Nelson, Director	30c. DATE SIGNED 10/26/2023	31b. NAME OF CONTRACTING OFFICER (Type or print) KATHRYN RISON	31c. DATE SIGNED
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19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT. EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER PARTIAL FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT COMPLETE PARTIAL FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)
		42c. DATE REC'D (<i>YY/MM/DD</i>)

ADDITIONAL TERMS AND CONDITIONS

1. PRICING SCHEDULE

This is a Firm Fixed Priced contract. The total amount of the contract, including all options, is \$4,869,036.00. The contractor shall be paid according to the following schedule.

CLIN	Description	Type	Qty	Unit	Unit Price	Total Annual Amount	Total Funded Amount
00001	<p align="center">Base Year (11/1/23-10/31/24)</p> <p>Enterprise Subscription to Westlaw Precision Platform and Content which includes National Primary Core, Analytical Plus, Litigation, PeopleMap Premier and Company Investigator, Dockets All-In (Limit 50 Users), and Drafting Assistant, training of users and customer support & research assistance 24/7.</p>	FFP	(b)(4)			\$898,944.00	\$149,824.00
10001	<p align="center">Option Year 1 (11/1/24-10/31/25)</p> <p>Enterprise Subscription to Westlaw Precision Platform and Content which includes National Primary Core, Analytical Plus, Litigation, PeopleMap Premier and Company Investigator, Dockets All-In (Limit 50 Users), and Drafting Assistant, training of users and customer support & research assistance 24/7.</p>	FFP				\$934,908.00	Gov't Use
20001	<p align="center">Option Year 2 (11/1/25-10/31/26)</p> <p>Enterprise Subscription to Westlaw Precision Platform and Content which includes National Primary Core, Analytical Plus, Litigation, PeopleMap Premier and Company Investigator, Dockets All-In (Limit 50 Users), and Drafting Assistant, training of users and customer support & research assistance 24/7.</p>	FFP				\$972,312.00	Gov't Use

CLIN	Description	Type	Qty	Unit	Unit Price	Total Annual Amount	Total Funded Amount
30001	<p>Option Year 3 (11/1/26-10/31/27)</p> <p>Enterprise Subscription to Westlaw Precision Platform and Content which includes National Primary Core, Analytical Plus, Litigation, PeopleMap Premier and Company Investigator, Dockets All-In (Limit 50 Users), and Drafting Assistant, training of users and customer support & research assistance 24/7.</p>	FFP	(b)(4)			\$1,011,204.00	Gov't Use
40001	<p>Option Year 4 (11/1/27-10/31/28)</p> <p>Enterprise Subscription to Westlaw Precision Platform and Content which includes National Primary Core, Analytical Plus, Litigation, PeopleMap Premier and Company Investigator, Dockets All-In (Limit 50 Users), and Drafting Assistant, training of users and customer support & research assistance 24/7.</p>	FFP				\$1,051,668.00	Gov't Use
	TOTAL AMOUNTS:					\$4,869,036.00	\$149,824.00

The Commodity Futures Trading Commission (CFTC) is currently operating under a Continuing Resolution. Therefore, the full funding for the Base Year is not currently available. The Government's obligation under this contract is limited to the amount obligated (i.e., \$149,824.00). No legal liability on the part of the Government for any Payment above the funded amount may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

2. CONTRACTING OFFICER

For the purpose of this contract, the Contracting Officer is:

Kathryn (Kay) Rison
Commodity Futures Trading Commission
Business Operations Branch
1155 21st Street, NW
Washington, DC 20581
Phone: (202)418-5419
E-Mail: krison@cftc.gov

3. CONTRACTING OFFICER'S REPRESENTATIVE

For the purpose of this contract, the Contracting Officer's Representative (COR) is:

Norma Ruiz
Commodity Futures Trading Commission
Office of the General Counsel
1155 21st Street, NW
Washington, DC 20581
Phone: (202)418-5593
E-Mail: NRuiz@cftc.gov

4. PERIOD OF PERFORMANCE

The period of performance for the Base Period of this contract shall be from November 1, 2023 through October, 31, 2024. This contract also includes four (4) one-year option periods for a total period of performance of five (5) years.

5. TECHNICAL DIRECTION AND SURVEILLANCE

(a) Performance of work under this contract shall be subject to the surveillance and written technical direction of the COR. The term "technical direction" is defined to include:

- (1) Directions to the contractor that provide clarification of the requirements described in the Statement of Work.
 - (2) Inspection and acceptance of deliverables completed by the contractor under this contract.
- (b) The COR does not have authority to, and may not, issue any technical direction which:
- (1) Assigns additional work outside the scope of work for the contract;
 - (2) Constitutes a change as defined in the contract clause titled "Changes";

(3) In any manner causes an increase or decrease in the contract price or the time required for performance;

(4) Changes any of the expressed terms, conditions or specifications of the contract; or

(5) Interferes with the contractor's right to perform the terms and conditions of the contract.

(c) All technical direction shall be issued in writing by the COR. The contractor shall proceed promptly with the performance of technical directions duly issued by the COR in the manner prescribed in this clause and within his/her authority under the provisions of this clause. If, in the opinion of the contractor, any instruction or direction by the COR would increase or decrease the cost of the contract or result in work outside the scope of this contract, the contractor shall not proceed but shall immediately notify the Contracting Officer in writing. It is anticipated that within 30 days of receiving the notification from the contractor, the Contracting Officer will either issue an appropriate contract modification or advise the contractor in writing that:

(1) The technical direction is rescinded in its entirety;

(2) The technical direction is within the scope of the contract, does not constitute a change under the "Changes" clause of the contract and that the contractor should continue with the performance of the technical direction.

(d) A failure of the contractor and Contracting Officer to agree that the technical direction is within scope of the contract, or a failure to agree upon the contract action to be taken with respect thereto, shall be subject to the provisions of the "Disputes" clause of the contract.

(e) Any action(s) taken by the contractor in response to any direction given by any person other than the Contracting Officer or the COR whom the Contracting Officer shall appoint shall be at the contractor's risk.

6. 52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to contract expiration; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five (5) years.

7. ELECTRONIC INVOICING AND PAYMENT REQUIREMENTS

The requirements of the Prompt Payment Act, P.L. 97-177, as reflected in the clauses incorporated into the contract (e.g., FAR clauses 52.232-25, Prompt Payment, and 52.212-4, Contract Terms and Conditions--Commercial Products and Commercial Services) apply to this contract.

Payment requests (i.e., invoices) shall be submitted electronically through the Delphi eInvoicing system via Login.gov on a monthly basis for processing and payment. (For foreign contractors see Note at end of clause.) The CFTC's Delphi eInvoicing system is managed by the Department of Transportation's Enterprise Services Center (ESC).

Invoices shall include sufficient detail to identify the contract CLIN(s) for which the request for payment is being made. The contractor shall also complete the "Period of Performance Begin" and "Period of Performance End" fields when submitting an invoice through the eInvoicing system, corresponding to the period of performance of the submitted invoice.

Upon contract award, the contractor shall provide an invoicing point of contact to the Contracting Officer as follows:

- First and Last Name
- Email Address (not a centralized email address)
- Phone Number

The contractor shall notify the Contracting Officer of changes to the above information within ten (10) days after the change.

The contractor shall access the eInvoicing System using the following link:

<https://einvoice.esc.gov/>

If the contractor requires assistance with the eInvoicing system, they may contact the ESC help desk:

ESC Help Desk for the Delphi eInvoicing System

- Business Hours: 8:00am to 7:00pm
- 1-866-641-3500

In the event a refund is due the government, the contractor shall remit payment via the secured electronic government collections system, www.pay.gov.

Note: All requirements in this clause for submitting invoices through the Delphi eInvoicing system (i.e. "iSupplier") apply only to domestic contractors. Foreign contractors shall only submit invoices via email to 9-amc-amz-cftc@faa.gov. For purposes of this clause, "foreign contractor" means a contractor organized or existing under the laws of a country

other than the United States. All other requirements in this clause apply to both domestic and foreign contractors.

8. INFORMATION SECURITY – CITIZENSHIP / GREEN CARD REQUIREMENT

All employees of the contractor and those of any subcontractor who will handle CFTC data, including operating and managing information systems containing CFTC data, shall be a citizen of the United States of America, or an alien who has been lawfully admitted for permanent residence as evidenced by a Permanent Resident Card, USCIS I-551 (“Green Card”), authorizing them to live and work in the US on a permanent basis. Any requests for exceptions must be made to the Contracting Officer and approved by CFTC’s Chief Information Security Officer.

9. COMMERCIAL SUPPLIER AGREEMENTS – UNENFORCEABLE CLAUSES

(a) “Commercial supplier agreements” means terms and conditions customarily offered to the public by vendors of supplies or services that meet the definition of “commercial item” set forth in FAR 2.101 and intended to create a binding legal obligation on the end user. Commercial supplier agreements are particularly common in information technology acquisitions, including acquisitions of commercial computer software and commercial technical data, but they may apply to any supply or service. The following terms apply–

(1) Regardless of the format or style of the document. For example, a commercial supplier agreement may be styled as standard terms of sale or lease, Terms of Service (TOS), End User License Agreement (EULA), Subscription Agreement, governing terms or another similar legal instrument or agreement, and may be presented as part of a proposal or quotation responding to a solicitation for a contract or order;

(2) Regardless of the media or delivery mechanism used. For example, a commercial supplier agreement may be presented as one or more paper documents or may appear on a computer or other electronic device screen during a purchase, software installation, other product delivery, registration for a service, or another transaction.

(b) When any supply or service acquired under this contract is subject to a commercial supplier agreement, the following language shall be deemed incorporated into the commercial supplier agreement. As used herein, “this agreement” means the commercial supplier agreement:

(1) Notwithstanding any other provision of this agreement, the following shall apply:

(i) *Applicability.* This agreement is a part of a contract between the commercial supplier and the CFTC for the acquisition of the supply or service that necessitates a license or other similar legal instrument (including, but not limited to, all contracts, task orders, and delivery orders under FAR Part 12).

(ii) *End user.* This agreement shall bind the CFTC as end user but shall not operate to bind a CFTC employee or person acting on behalf of the CFTC in his or her personal capacity.

(iii) *Law and disputes.* This agreement is governed by Federal law.

(A) Any language purporting to subject the CFTC to the laws of a U.S. state, U.S. territory, district, or municipality, or a foreign nation, except where Federal law expressly provides for the application of such laws, is hereby deleted.

(B) Any language requiring dispute resolution in a specific forum or venue that is different from that prescribed by applicable Federal law is hereby deleted.

(C) Any language prescribing a different time period for bringing an action than that prescribed by applicable Federal law in relation to a dispute is hereby deleted.

(iv) *Continued performance.* The supplier or licensor shall not unilaterally revoke, terminate or suspend any rights granted to the CFTC except as allowed by this contract. If the supplier or licensor believes the CFTC to be in breach of the agreement, it shall pursue its rights under the Contract Disputes Act or other applicable Federal statute while continuing performance.

(v) *Disputes.* This contract is subject 41 U.S.C. chapter 71, Contract Disputes. Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(vi) *Arbitration; equitable or injunctive relief.* In the event of a claim or dispute arising under or relating to this agreement, a binding arbitration shall not be used, and equitable or injunctive relief, including the award of attorney fees, costs or interest, may be awarded against the CFTC only when explicitly provided by statute (e.g., Prompt Payment Act or Equal Access to Justice Act).

(vii) *Updating terms.*

(A) After award, the contractor may unilaterally revise commercial supplier agreement terms if they are not material. A material change is defined as:

(I) Terms that change CFTC rights or obligations;

(II) Terms that increase CFTC prices;

(III) Terms that decrease overall level of service; or

(IV) Terms that limit any other CFTC right addressed elsewhere in this contract.

(B) For revisions that will materially change the terms of the contract, the revised commercial supplier agreement must be incorporated into the contract using a bilateral modification.

(C) Any agreement terms or conditions unilaterally revised subsequent to award that are inconsistent with any material term or provision of this contract shall not be enforceable against the CFTC, and the CFTC shall not be deemed to have consented to them.

(viii) *No automatic renewals.* If any license or service tied to periodic payment is provided under this agreement (e.g., annual software maintenance or annual lease term), such license or service shall not renew automatically upon expiration of its current term without prior express consent by an authorized CFTC representative.

(ix) *Indemnification and Unauthorized Obligations.*

(A) When any supply or service acquired under this contract is subject to any commercial supplier agreement that includes any language, provision, or clause requiring the Government to directly or indirectly indemnify the Contractor or any person or entity for damages, costs, fees, or any other loss or liability or similar that would or reasonably could create an Anti-Deficiency Act violation (31 U.S.C. 1341), any such language, provision, or clause is unenforceable against the Government, and will be treated as if those terms were deleted and do not otherwise exist.

(B) Any clause of this agreement requiring the commercial supplier or licensor to defend or indemnify the end user is hereby amended to provide that the CFTC and/or the U.S. Department of Justice has the sole right to represent the United States in any such action, in accordance with 28 U.S.C. 516.

(x) *Audits.* Any clause of this agreement permitting the commercial supplier or licensor to audit the end user's compliance with this agreement is hereby amended as follows:

(A) Discrepancies found in an audit may result in a charge by the commercial supplier or licensor to the CFTC. Any resulting invoice must comply with the proper invoicing requirements specified in the underlying CFTC contract or order.

(B) This charge, if disputed by the CFTC, will be resolved in accordance with subparagraph (v) (Disputes); no payment obligation shall arise on the part of the CFTC until the conclusion of the dispute process.

(C) Any audit requested by the contractor will be performed at the contractor's expense, without reimbursement by the CFTC.

(D) Any contractor requesting a right to audit CFTC's end user compliance must provide CFTC 30 days prior written notice before being permitted to conduct any on-site audit.

(xi) *Taxes or surcharges.* Any taxes or surcharges which the commercial supplier or licensor seeks to pass along to the CFTC as end user will be governed by the terms of the underlying CFTC contract or order and, in any event, must be submitted to the Contracting Officer for a determination of applicability prior to invoicing unless specifically agreed to otherwise in the CFTC contract.

(xii) *Non-assignment.* This agreement may not be assigned, nor may any rights or obligations thereunder be delegated, without the CFTC's prior approval, except as expressly permitted under the clause at FAR 52.212-4, Contract Terms and Conditions-Commercial Items, which is incorporated herein by reference.

(xiii) Confidential information. If this agreement includes a confidentiality clause, such clause is hereby removed. Issues regarding release of "unit pricing" will be resolved consistent with the Freedom of Information Act.

10. COMPLIANCE WITH THE REHABILITATION ACT OF 1973

All electronic and information technology ("EIT") procured through this task order must meet the applicable accessibility standards at 36 CFR 1194, unless an agency exception to this requirement exists. 36 CFR 1194 implements Section 508 of The Rehabilitation Act of 1973, as amended (29 U.S.C. 794d). In the event that the Contractor's work does not meet such standards, and the defect is brought to the Contractor's attention no later than one year after the date of final payment under this task order, the Contractor will be responsible for correcting the work at no cost to the Government.

11. NOTICE LISTING CONTRACT CLAUSE INCORPORATED BY REFERENCE

The following contract clause pertinent to this Part is hereby incorporated by reference (by Citation Number, Title, and Date), with the same force and effect as if it were given in full text. Upon request, the Contracting Officer will make its full text available. Also, the full text of clauses incorporated by reference may be accessed electronically at this Internet address: www.aquisition.gov/far

NUMBER	TITLE	DATE
52.212-4	CONTRACT TERMS AND CONDITIONS— COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES	DEC 2022

12. 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS—COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (SEP 2023)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial products and commercial services:

(1) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(2) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (NOV 2021) (Section 1634 of Pub. L. 115-91).

(3) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (NOV 2021) (Section 889(a)(1)(A) of Pub. L. 115-232).

(4) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (NOV 2015).

(5) 52.232-40, Providing Accelerated Payments to Small Business Subcontractors (MAR 2023) (31 U.S.C. 3903 and 10 U.S.C. 3801).

(6) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(7) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial products and commercial services:

[Contracting Officer check as appropriate.]

 (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (JUN 2020), with *Alternate I* (NOV 2021) (41 U.S.C. 4704 and 10 U.S.C. 4655).

 (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Nov 2021) (41 U.S.C. 3509)).

__ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (JUN 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

X (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (JUN 2020) (Pub. L. 109-282) (31 U.S.C. 6101 note).

__ (5) [Reserved].

__ (6) 52.204-14, Service Contract Reporting Requirements (OCT 2016) (Pub. L. 111-117, section 743 of Div. C).

__ (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (OCT 2016) (Pub. L. 111-117, section 743 of Div. C).

X (8) 52.204-27, Prohibition on a ByteDance Covered Application (JUN 2023) (Section 102 of Division R of Pub. L. 117-328).

__ (9) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Nov 2021) (31 U.S.C. 6101 note).

__ (10) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (OCT 2018) (41 U.S.C. 2313).

__ (11) [Reserved].

__ (12) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (OCT 2022) (15 U.S.C. 657a).

__ (13) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (OCT 2022) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

__ (14) [Reserved]

__ (15) (i) 52.219-6, Notice of Total Small Business Set-Aside (NOV 2020) (15 U.S.C. 644).

__ (ii) Alternate I (MAR 2020) of 52.219-6.

__ (16) (i) 52.219-7, Notice of Partial Small Business Set-Aside (NOV 2020) (15 U.S.C. 644).

__ (ii) Alternate I (MAR 2020) of 52.219-7.

X (17) 52.219-8, Utilization of Small Business Concerns (SEP 2023) (15 U.S.C. 637(d)(2) and (3)).

__ (18) (i) 52.219-9, Small Business Subcontracting Plan (SEP 2023) (15 U.S.C. 637(d)(4)).

__ (ii) Alternate I (NOV 2016) of 52.219-9.

__ (iii) Alternate II (NOV 2016) of 52.219-9.

__ (iv) Alternate III (JUN 2020) of 52.219-9.

__ (v) Alternate IV (SEP 2023) of 52.219-9.

__ (19) (i) 52.219-13, Notice of Set-Aside of Orders (MAR 2020) (15 U.S.C. 644(r)).

__ (ii) Alternate I (MAR 2020) of 52.219-13.

__ (20) 52.219-14, Limitations on Subcontracting (OCT 2022) (15 U.S.C. 637s).

__ (21) 52.219-16, Liquidated Damages Subcontracting Plan (SEP 2021) (15 U.S.C. 637(d)(4)(F)(i)).

__ (22) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (OCT 2022) (15 U.S.C. 657f).

X (23) (i) 52.219-28, Post Award Small Business Program Rerepresentation (SEP 2023)(15 U.S.C. 632(a)(2)).

__ (ii) Alternate I (MAR 2020) of 52.219-28.

__ (24) 52.219-29, Notice of Set-Aside for, or Sole-Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns (OCT 2022) (15 U.S.C. 637(m)).

__ (25) 52.219-30, Notice of Set-Aside for, or Sole-Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (OCT 2022) (15 U.S.C. 637(m)).

__ (26) 52.219-32, Orders Issued Directly Under Small Business Reserves (MAR 2020) (15 U.S.C. 644(r)).

__ (27) 52.219-33, Nonmanufacturer Rule (SEP 2021) (15U.S.C. 637(a)(17)).

X (28) 52.222-3, Convict Labor (JUN 2003) (E.O.11755).

X (29) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (DEC 2022) (E.O.13126).

X (30) 52.222-21, Prohibition of Segregated Facilities (APR 2015).

X (31) (i) 52.222-26, Equal Opportunity (SEP 2016) (E.O.11246).

__ (ii) Alternate I (FEB 1999) of 52.222-26.

X (32) (i) 52.222-35, Equal Opportunity for Veterans (JUN 2020) (38 U.S.C. 4212).

__ (ii) Alternate I (JUL 2014) of 52.222-35.

X (33) (i) 52.222-36, Equal Opportunity for Workers with Disabilities (JUN 2020) (29 U.S.C. 793).

__ (ii) Alternate I (JUL 2014) of 52.222-36.

X (34) 52.222-37, Employment Reports on Veterans (JUN 2020) (38 U.S.C. 4212).

X (35) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).

X (36) (i) 52.222-50, Combating Trafficking in Persons (NOV 2021) (22 U.S.C. chapter 78 and E.O. 13627).

__ (ii) Alternate I (MAR 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).

__ (37) 52.222-54, Employment Eligibility Verification (MAY 2022) (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial products or commercial services as prescribed in FAR 22.1803.)

__ (38) (i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

__ (ii) Alternate I (MAY 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

__ (39) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (Jun 2016) (E.O. 13693).

__ (40) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (JUN 2016) (E.O. 13693).

___ (41) (i) 52.223-13, Acquisition of EPEAT®-Registered Imaging Equipment (JUN 2014) (E.O.s 13423 and 13514).

___ (ii) Alternate I (OCT 2015) of 52.223-13.

___ (42) (i) 52.223-14, Acquisition of EPEAT®-Registered Televisions (JUN 2014) (E.O.s 13423 and 13514).

___ (ii) Alternate I (Jun2014) of 52.223-14.

___ (43) 52.223-15, Energy Efficiency in Energy-Consuming Products (MAY 2020) (42 U.S.C. 8259b).

___ (44) (i) 52.223-16, Acquisition of EPEAT®-Registered Personal Computer Products (OCT 2015) (E.O.s 13423 and 13514).

___ (ii) Alternate I (JUN 2014) of 52.223-16.

X (45) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (JUN 2020) (E.O. 13513).

___ (46) 52.223-20, Aerosols (JUN 2016) (E.O. 13693).

___ (47) 52.223-21, Foams (Jun2016) (E.O. 13693).

X (48) (i) 52.224-3 Privacy Training (JAN 2017) (5 U.S.C. 552 a).

___ (ii) Alternate I (JAN 2017) of 52.224-3.

___ (49) (i) 52.225-1, Buy American-Supplies (OCT 2022) (41 U.S.C. chapter 83).

___ (ii) Alternate I (OCT 2022) of 52.225-1.

___ (50) (i) 52.225-3, Buy American-Free Trade Agreements-Israeli Trade Act (DEC 2022) (19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, 19 U.S.C. chapter 29 (sections 4501-4732), Public Law 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43).

___ (ii) Alternate I [Reserved].

___ (iii) Alternate II (DEC 2022) of 52.225-3.

___ (iv) Alternate III (JAN 2021) of 52.225-3.

___ (v) Alternate IV (Oct 2022) of 52.225-3.

__ (51) 52.225-5, Trade Agreements (DEC 2022) (19 U.S.C. 2501, *et seq.*, 19 U.S.C. 3301 note).

__ (52) 52.225-13, Restrictions on Certain Foreign Purchases (FEB 2021) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

__ (53) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. Subtitle A, Part V, Subpart G Note).

__ (54) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).

__ (55) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov2007) (42 U.S.C. 5150).

__ (56) 52.229-12, Tax on Certain Foreign Procurements (FEB 2021).

__ (57) 52.232-29, Terms for Financing of Purchases of Commercial Products and Commercial Services (NOV 2021) (41 U.S.C. 4505, 10 U.S.C. 3805).

__ (58) 52.232-30, Installment Payments for Commercial Products and Commercial Services (NOV 2021) (41 U.S.C. 4505, 10 U.S.C. 3805).

X (59) 52.232-33, Payment by Electronic Funds Transfer-System for Award Management (OCT2018) (31 U.S.C. 3332).

__ (60) 52.232-34, Payment by Electronic Funds Transfer-Other than System for Award Management (Jul 2013) (31 U.S.C. 3332).

__ (61) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).

__ (62) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

__ (63) 52.242-5, Payments to Small Business Subcontractors (JAN 2017) (15 U.S.C. 637(d)(13)).

__ (64) (i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (NOV 2021) (46 U.S.C. 55305 and 10 U.S.C. 2631).

__ (ii) Alternate I (APR 2003) of 52.247-64.

__ (iii) Alternate II (NOV 2021) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial products and commercial services:

[Contracting Officer check as appropriate.]

__ (1) 52.222-41, Service Contract Labor Standards (AUG 2018) (41 U.S.C. chapter 67).

__ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 2014) Hires (May 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

__ (3) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts) (AUG 2018) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

__ (4) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (May 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

__ (5) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (May 2014) (41 U.S.C. chapter 67).

__ (6) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Requirements (MAY 2014) (41 U.S.C. chapter 67).

__ (7) 52.222-55, Minimum Wages for Contractor Workers Under Executive Order 14026 (JAN 2022).

__ (8) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2022) (E.O. 13706).

__ (9) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Jun 2020) (42 U.S.C. 1792).

(d) *Comptroller General Examination of Record*. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, as defined in FAR 2.101, on the date of award of this contract, and does not contain the clause at 52.215-2, Audit and Records-Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final

payment under this contract or for any shorter period specified in FAR subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1), in a subcontract for commercial products or commercial services. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause-

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (NOV 2021) (41 U.S.C. 3509).

(ii) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (Jan 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(iii) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (NOV 2021) (Section 1634 of Pub. L. 115-91).

(iv) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (NOV 2021) (Section 889(a)(1)(A) of Pub. L. 115-232).

(v) 52.204-27, Prohibition on a ByteDance Covered Application (JUN 2023) (Section 102 of Division R of Pub. L. 117-328).

(vi) 52.219-8, Utilization of Small Business Concerns (SEP 2023) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds the applicable threshold specified in FAR 19.702(a) on the date of subcontract award, the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(vii) 52.222-21, Prohibition of Segregated Facilities (APR 2015).

(viii) 52.222-26, Equal Opportunity (SEP 2015) (E.O.11246).

- (ix) 52.222-35, Equal Opportunity for Veterans (JUN 2020) (38 U.S.C. 4212).
- (x) 52.222-36, Equal Opportunity for Workers with Disabilities (JUN 2020) (29 U.S.C. 793).
- (xi) 52.222-37, Employment Reports on Veterans (JUN 2020) (38 U.S.C. 4212).
- (xii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.
- (xiii) 52.222-41, Service Contract Labor Standards (AUG 2018) (41 U.S.C. chapter 67).
- (xiv) (A) 52.222-50, Combating Trafficking in Persons (NOV 2021) (22 U.S.C. chapter 78 and E.O 13627).
- (B) Alternate I (MAR 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).
- (xv) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (May 2014) (41 U.S.C. chapter 67).
- (xvi) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Requirements (MAY 2014) (41 U.S.C. chapter 67).
- (xvii) 52.222-54, Employment Eligibility Verification (MAY 2022) (E.O. 12989).
- (xviii) 52.222-55, Minimum Wages for Contractor Workers Under Executive Order 14026 (JAN 2022).
- (xix) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2022) (E.O. 13706).
- (xx) (A) 52.224-3, Privacy Training (Jan 2017) (5 U.S.C. 552a).
- (B) Alternate I (JAN 2017) of 52.224-3.
- (xxi) 52.225-26, Contractors Performing Private Security Functions Outside the United States (OCT 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. Subtitle A, Part V, Subpart G Note).
- (xxii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (JUN 2020) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xxiii) 52.232-40, Providing Accelerated Payments to Small Business Subcontractors (Mar 2023) (31 U.S.C. 3903 and 10 U.S.C. 3801). Flow down required in accordance with paragraph (c) of 52.232-40.

(xxiv) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (NOV 2021) (46 U.S.C. 55305 and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

- (2) While not required, the Contractor may include in its subcontracts for commercial products and commercial services a minimal number of additional clauses necessary to satisfy its contractual obligations.

13. LIST OF ATTACHMENTS

Attachment A - Terms of Use: U.S. Federal Government Customers - 3 pages

(End of Contract)