Company Name: Optimus Corporation

Contract Number: GS-10F-0120R (GS10F0120R)

Order Number: HSCEOP-07-F-01378 (HSCEOP07F01378)

Solicitation Number: HSCEOP-07-Q-00092 (HSCEOP07Q00092)

Requisition Number: DRO-07-DC01 (DRO07DC01)

Latest Modification Processed: P00005

Period of Performance: 9/25/2007 through 9/24/2009

Services Provided: Providing Program Management Support Services to the Systems Development Branch, Detention and Removal Operations (DRO).

							, .)		-
	CONTRACT/ORDER			4				PAGE OF	48
2. CONTRACT NO.		AWARD/	4. ORDER NUMBER		0, 00		5. SOLICITATION NUMB		6. SOLICITATION
GS-10F-0120R		FFECTIVE DATE	HSCEOP-07-				HSCEOP-07-Q		ISSUE DATE 08/29/2007
7. FOR SOLICITATION INFORMATION CALL:	a NAME Johanna	Klema		b.	TELEPHON b2L		ER (No collect calls)	8. OFFER DUE D	ATE/LOCAL TIME
9. ISSUED BY		CODE	ICE/DM/DC-DC	10. THIS ACQUI			_		
ICE/Detent Mngt/D Immigration and C Office of Acquisi 425 I Street NW, 2 Washington DC 205	ustoms Enforce tion Managemen Suite 2208	ement		NAICS: 541			SET ASIDE:	BUSIN	
·····				\$6.0			SERVICE-DISABLEI]8(A)
1. DELIVERY FOR FOB DESTINA- TION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS						13b. RATING		
		Low	-		ORDER UN (15 CFR 700)		14. METHOD OF SOLI		
15. DELIVER TO	CODE	CIO		16. ADMINISTER	ED BY	······································	E CATAINE L		DM/DC-DC
Immigration & Cust OCIO Systems Developmer		nt		Immigrad Office d	tion a of Acq	nd C uisi	etent Contrac ustoms Enforc tion Manageme	ement	
801 I Street NW Suite 640	·	,		Attn: Jo			Suite 2208 ma		
Washington DC 2053 17a.CONTRACTOR/ CODE		FACILITY		Washingt 18a. PAYMENT			36		
OFFEROR	8248896200000	CODE		PATMENT	WILL BE MAD		· .		·
OPTIMUS CORPORATIC 7926 JONES BRANCH SUITE 900 MCLEAN VA 22102330	DRIVE			DEPT HON IT SYSTH 801 I ST SUITE 64 ATTN: SI WASHINGT	EMS DE FREET 40 isan L	VELO NW	PMENT BRANCH r		
				MADILENG.	ION DC	205	50		
TELEPHONE NO.								i.	
17b. CHECK IF REMITTANCE IS DIF	FERENT AND PUT SUCH ADD	RESS IN OFFER		18b. SUBMIT INV IS CHECKE		DDRESS	SHOWN IN BLOCK 18a UNL	ESS BLOCK BELOV	V
19. ITEM NO.	SCHEDULE C	20. IF SUPPLIES/SEF	RVICES		21. QUANTITY	22.	23. UNIT PRICE	A	24. MOUNT
OPTIN 7926	er: 824889620 e Address: MUS CORPORATIC JONES BRANCH	N .			·				
MCLEA	E 900 AN VA 22102 r is responsib	le to ha	ave all team			-			
	vailable on 6								
	n, DC at ICE H elay or cost t			ings,					
	verse and/or Attach Add	ditional Sheet	s as Necessary)						
5. ACCOUNTING AND APPROPR	IATION DATA						26. TOTAL AWARD AMO	•	se Only)
27a. SOLICITATION INCORPOR	ATES BY RECEDENCE T	P 52 343 4 75	212 4 EAD 50 0400				\$1,963,		· · · · · · · · · · · · · · · · · · ·
CONTRACT/PURCHASE O	RDER INCORPORATES B	YREFERENCE	FAR 52.212-4. FAR 52	212-5 IS ATTAC	KE ATTACH	ADDEI		—	RE NOT ATTACHED RE NOT ATTACHED
28. CONTRACTOR IS REQUIRE COPIES TO ISSUING OFFICE. ALL ITEMS SET FORTH OR OTI SHEETS SUBJECT TO THE TEF	CONTRACTOR AGREES 1 HERWISE IDENTIFIED AB	OFURNISH A	ND DELIVER	D/	CLUDING	9/05 ANYADI	TRACT REF. /2007 . YOUR OFF DITIONS OR CHANGES ED AS TOUTEMS: N	ER ON SOLICITAT WHICH ARE SET Not inc by	FORTH
10a. SIGNATURE OF OFFEROR/CONTR	ACTOR						SIGNATURE OF CONTRAC		<u>+ 5 + </u>
05. NAME AND TITLE OF SIGNER	(Type or print)	300	DATE SIGNED	Johanna			OFFICER (Type or print)	31c	PATE SIGNED
UTHORIZED FOR LOCAL REPRO	-		· · · · · · · · · · · · · · · · · · ·		VIGUIS	1		RD FORM 1449 (RE	V. 3/2005)
REVIOUS EDITION IS NOT USABL	-E .		· · ·		÷		Prescribe	d by GSA - FAR (4	8 CFR) 53.212
			•						·
			·					· · · ·	
			· · · · · · · · · · · · · · · · · · ·					-	

of	48

										2 of 48
19. ITEM NO.		20. SCHEDULE OF SUPPLI	ËS/SËRVICES	;		21. QUANTITY	22. UNIT		23. I PRICE	24. AMOUNT
· .										
	Period of	Performance: 09/2	5/2007	to 09/24/	2008					
0001	with the S Priced.	nagement Support Statement of Work.				1	YR			0.00
0001AA	Administra	tive Specialist (S	Senior))			1	1	b4	
· .	Accounting	Info:		•						
· ·		b2Low								·
	Funded: \$	b4	,	•						
0001AB	Business C	ase Analyst.			· .		 .	I 	b4	
	Accounting	Info:								
		b2Low								
•.	Funded: {	b4								
0001AC	Business C	ase Specialist.					Į.	1	b4	
	Accounting	Info:								•
		b2Low								
32a, OUANTITY	Continued									
				CONFORMS TO	THE CONTRA	CT, EXCEPT	TAS			
32b. SIGNATUR	RE OF AUTHORIZED	GOVERNMENT REPRESENTATI	/E	32c. DATE	32d. PRIN	TED NAME	AND '	TITLE OF AU	THORIZED G	OVERNMENT REPRESENTATIVE
32e. MAILING A	DDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	NTATIVE		32f. TELEI	PHONE NUM	MBER	OF AUTHOR	ZED GOVER	NMENT REFRESENTATIVE
					32g. E-MA	IL OF AUTH	ORIZ	ED GOVERN	MENTREPRE	ESENTATIVE
33. Ship nume	BER	34. VOUCHER NUMBER	35. AMOUN CORRECT	NT VERIFIED	36. PAYM	ENT ·				37. CHECK NUMBER
	Final					IPLETE		PARTIAL	FINAL	
38. S/R ACCOU	UNT NUMBER	39. S/R VOUCHER NUMBER	40. paid B	Y						
		CORRECT AND PROPER FOR PA		c. DATE	42a. RE	CEIVED BY	(Prin	t)		
					42b. RE	CEIVED AT	(Loci	ation)		
			•		42c. DA	te rec'd (1	YY/MI	WDD)	42d. TOTA	AL CONTAINERS

M 1449 (REV. 3/2005) BACK

GS-10F-0120R/HSCEOP-07-F-01378

PAGE

3

OF

I

48

NAME OF OFFEROR OR CONTRACTOR

÷

ITEM NO. (A)	SUPPLIES/SERVICES		QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Funded: \$ b4					
0001AD	Business Process Reengineering Specialist (Senior).	·		 	b4	
	Accounting Info:	•				
	b2Low					
	Funded: b4	· ,				
0001AE	Contract Specialist (Senior).			, 1 1 1	b4	F
	Accounting Info:					
	b2Low					
	Funded: \$ b4		•			
0001AF	Financial Analyst.				b4	
	Accounting Info:					
	b2Low					
	Funded: \$ b4				н 1. с. н	
0001AG	Functional Analyst (Senior).				b4	
	Accounting Info:					· · ·
	b2Low					
	Funded: b4				· ·	· · ·
0001AH	Information Resource Management Analyst.		'		b4	
	Accounting Info:					• •
	b2Low					
	Funded: b4					
0001AI	Information Technology Security Specialist.		I		b4	
	Accounting Info:					
	b2Low					
	Funded: 5 b4					· .
0001AJ	Project Manager.		ļ.	1	b4	
· · ·	Continued					د .
	4					

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-10F-0120R/HSCEOP-07-F-01378

o⊧ 48

PAGE

4

NAME OF OFFEROR OR CONTRACTOR

	CORPORATION		1		
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	unit (D)	UNIT PRICE	AMOUNT (F)
	Accounting Info:			-	
	b2Low				
÷.,	Funded: 5 b4				
0001AK	Subject Matter Expert.		. 	b4	
	Accounting Info:				
	b2Low				
	Funded: \$ b4				
001AL	Technical Writer/Editor.			b4	
	Accounting Info:				
	b2Low				· ·
	Funded: \$ b4				
001AM	Travel in accordance with the Federal Travel			b4	
	Regulations. This CLIN is cost reimbursable and must be approved before travel. Travel monies not expended at the request of the Government may not be recouped. Award Type: Cost Total Estimated Cost: \$ b4				
	Accounting Info:				
	b2Low				
	Funded: 5 b4			а.	
)001AN	Other Direct Costs such as for a modest amount of hardware, software, supplies, training, not to exceed { b4	1	EA		b4
	Accounting Info:				
1.1	b2Low				
•	Funded: { b4				
.001	Program Management Support Services in accordance with the Statement of Work. Not Separately Priced.	1	YR		0.00
	Amount: \$0.00(Option Line Item) 09/25/2008				· · ·
	(Not Separately Priced) Continued			· · · · ·	
	Concinued 11,				
		1			

Sponsored by GSA FAR (48 CFR) 53,110

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET

GS-10F-0120R/HSCEOP-07-F-01378

5

48

NAME OF OFFEROR OR CONTRACTOR OPTIMUS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Period of Performance: 09/25/2008 to 09/24/2009			, , , , , , , , , , , , , , , , , , , ,	
.001AA	Administrative Specialist (Senior). Amount: \$ b4 (Option Line Item)			b4	0.00
	09/25/2008 Fully Funded Obligation Amount: b4 Period of Performance: 09/25/2008 to 09/24/2009				
L001AB	Business Case Analyst. Amount: \$ b4 (Option Line Item) 09/25/2008			b4	0.00
• •	Accounting Info: SEE ATTACHMENT A Funded: \$0.00 Period of Performance: 09/25/2008 to 09/24/2009				
.001AC	Business Case Specialist. Amount: \$ b4 (Option Line Item) 09/25/2008			b4	0.00
	Accounting Info: SEE ATTACHMENT A Funded: \$0.00 Period of Performance: 09/25/2008 to 09/24/2009				
001AD	Business Process Reengineering Specialist			b4	0.00
	(Senior). Amount: : _{b4} (Option Line Item) 09/25/2008				
	Accounting Info: SEE ATTACHMENT A Funded: \$0.00 Period of Performance: 09/25/2008 to 09/24/2009			· · · ·	
001AE	Contract Specialist (Senior).			b4	0.00
	Amount: b4 (Option Line Item) 09/25/2008				
	Accounting Info: SEE ATTACHMENT A Funded: \$0.00 Period of Performance: 09/25/2008 to 09/25/2009				
	Financial Analyst. Amount: \$ b4 (Option Line Item) Continued			b4	0.00
·· .					
e R					
		•			

Sponsored by GSA FAR (48 CFR) 53.110

.

REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-10F-0120R/HSCEOP-07-F-01378

PAGE

6

QF

48

NAME OF OFFEROR OR CONTRACTOR OPTIMUS CORPORATION

	(B)	(C)	(D)	(E)	(F)
	09/25/2008			•	
i	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$0.00		.		
í	Period of Performance: 09/25/2008 to 09/24/2009				
	Functional Analyst (Senior).			b4	0.00
	Amount: \$ b4 (Option Line Item)	-			
	09/25/2008				
		1			
	Accounting Info:				
	SEE ATTACHMENT A				
1	Funded: \$0.00				
	Period of Performance: 09/25/2008 to 09/24/2009				
001AH	Information Resource Management Analyset			L 4	
1	Information Resource Management Analyst. Amount: ' b4 (Option Line Item)			b4	0.00
	Amount: 5 b4 (Option Line Item) 09/25/2008				
	09/25/2008			н. Н	
	Accounting Info:			100 C	
	SEE ATTACHMENT A				
	Funded: \$0.00				
	Period of Performance: 09/25/2008 to 09/24/2009				
	refisa of refiormance: 0972372008 (0 0972472009				
01AI	Information Technology Security Specialist.			b4	0,00
	Amount: \$ b4 (Option Line Item)		1	D4	1
	09/25/2008		[
2					
·	Accounting Info:				
1	SEE ATTACHMENT A				
Ţ	Funded: \$0.00				
I	Period of Performance: 09/25/2008 to 09/24/2009				
01AJ H	Project Manager.			b4	0.00
I	Amount: 5 b4 (Option Line Item)	1			
· · · · ·	09/25/2008				
			·		
	Accounting Info:				
	SEE ATTACHMENT A				
1	Funded: \$0.00				
E	Period of Performance: 09/25/2008 to 09/24/2009				
0177		I	1		1
	Subject Matter Expert.			b4	0.00
1	Amount: \$ b4 (Option Line Item)				
	09/25/2008	1			
c	Continued				· ·
[Southing	·			
1					
					· ·
			- 1		1

Sponsored by GSA FAR (48 CFR) 53.110

REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-10F-0120R/HSCEOP-07-F-01378

PAGE OF

48

NAME OF OFFEROR OR CONTRACTOR OPTIMUS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$0.00				
	Period of Performance: 09/25/2008 to 09/24/2009				
1001AL	Technical Writer/Editor.			b4	0.00
	Amount: : b4 Option Line Item)			51	
	09/25/2008				
	Accounting Info:				1
	SEE ATTACHMENT A				
	Funded: \$0.00			•	
	Period of Performance: 09/25/2008 to 09/24/2009				
.001AM	Travel in accordance with the Federal Travel			b4	0.00
	Regulations. This CLIN is cost reimbursable and			D4	
	must be approved before travel. Travel monies				
	not expended at the request of the Government may				
	not be recouped.				·
	Award Type: Cost				
	Total Estimated Cost: \$ b4				
	Amount: \$ b4 (Option Line Item)	1			
	09/25/2008				
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$0.00				
	Period of Performance: 09/25/2008 to 09/24/2009				
001	Program Management Support Services in accordance	1	YR		0.00
	with the Statement of Work. Not Separately				
	Priced.				
	Amount: \$0.00(Option Line Item)				
	09/25/2009				
	(Not Separately Priced) Period of Performance: 09/25/2009 to 09/24/2010				
	refiod of Performance: 09/25/2009 to 09/24/2010				
001AA	Administrative Specialist (Senior).		1	b4	0.00
	Amount: \$ b4 (Option Line Item)			04	1
	09/25/2009				
	Period of Performance: 09/25/2009 to 09/24/2010				
00170					
001AB	Business Case Analyst. Amount: \$ b4 (Option Line Item)			b4	0.00
	Amount: \$ b4 (Option Line Item) 09/25/2009				
	Accounting Info:				
	Continued				
		ļ			I

REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-10F-0120R/HSCEOP-07-F-01378

оғ 48

PAGE

8

NAME OF OFFEROR OR CONTRACTOR

OPTIMUS	CORPORATION				· · · · · · · · · · · · · · · · · · ·
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	SEE ATTACHMENT A				
	Funded: \$0.00				
	Period of Performance: 09/25/2009 to 09/24/2010				
2001AC	Business Case Specialist.		1 1	b4	0.00
	Amount: \$ b4 Option Line Item)			• •	
	09/25/2009				
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$0.00				
	Period of Performance: 09/25/2009 to 09/24/2010				
2001AD	Business Process Reengineering Specialist			F 4	0.00
2001112	(Senior).			b4	
	Amount: \$ b4 Option Line Item)				
	09/25/2009				
					· · ·
	Accounting Info:				
	SEE ATTACHMENT A				-
	Funded: \$0.00 Period of Performance: 09/25/2009 to 09/24/2010		[· · ·
	refield of fefformance: 03/23/2003 to 03/24/2010				
	Contract Specialist (Senior).			b4	0.00
	Amount: \$ b4 (Option Line Item)				
	09/25/2009				
	Decounting Infor			۰.	
-	Accounting Info: SEE ATTACHMENT A				
	Funded: \$0.00				
	Period of Performance: 09/25/2009 to 09/24/2010	· · .			
		ĺ .		•	
	Financial Analyst.			b4	0.00
	Amount: 5 b4 (Option Line Item)				
	09/25/2009				
•	Decoupting To Fee				
	Accounting Info: SEE ATTACHMENT A				
	Funded: \$0.00				
	Period of Performance: 09/25/2009 to 09/24/2010				
	· · · · · · · · · · · · · · · · · · ·				
2001AG 1	Functional Analyst (Senior).			b4	0.00
	Amount: : b4 (Option Line Item)		1. I		
4	09/25/2009			• •	
	Accounting Info: SEE ATTACHMENT A				
	Continued	· · .			
ĺ					
		·			· · · · ·
VSN 7540-01-152-8	D97	l			OPTIONAL FORM 338 (4-86)

REFERENCE NO, OF DOCUMENT BEING CONTINUED

PAGE

9

OF

48

GS-10F-0120R/HSCEOP-07-F-01378

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	Funded: \$0.00	-			· · · · · · · · · · · · · · · · · · ·
	Period of Performance: 09/25/2009 to 09/24/2010				
2001AH	Information Resource Management Analyst.		1	b4	0.00
	Amount: \$ b4 (Option Line Item)			D -r	
	09/25/2009				
		· ·			
	Accounting Info: SEE ATTACHMENT A				
	Funded: \$0.00 Period of Performance: 09/25/2009 to 09/24/2010				
2001AI	Information Technology Security Specialist.			b4	0.00
	Amount: \$ b4 Option Line Item)			04	1
	09/25/2009				
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$0.00				
	Period of Performance: 09/25/2009 to 09/24/2010				
2001AJ	Project Manager.		-		0.00
2001110	Amount: b4 (Option Line Item)			b4	1
	09/25/2009				
				•	
	Accounting Info:				
	SEE ATTACHMENT A Funded: \$0.00				
•	Period of Performance: 09/25/2009 to 09/24/2010				-
2001AK	Subject Matter Expert.			b4	0.00
	Amount: \$ b4 Option Line Item) 09/25/2009				
	Accounting Info:		·		
	SEE ATTACHMENT A				
	Funded: \$0.00				
	Period of Performance: 09/25/2009 to 09/24/2010			-	
001AL	Technical Writer/Editor.			b4	0.00
	Amount: \$ b4 (Option Line Item)		I	D4	0.00
	09/25/2009				
	Accounting Info:				
	SEE ATTACHMENT A Funded: \$0.00				
	Period of Performance: 09/25/2009 to 09/24/2010				
	Continued				
	· ·				•
			.		
		1 1	F		

 (\cdot)

REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-10F-0120R/HSCEOP-07-F-01378

PAGE

10

OF 48

NAME OF OFFEROR OR CONTRACTOR OPTIMUS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT
2001AM	Travel in accordance with the Federal Travel				0.00
2001111	Regulations. This CLIN is cost reimbursable and			b4	0.00
1	must be approved before travel. Travel monies	ŀ			
•	not expended at the request of the Government may		Ì		
	not be recouped.	· ·			
	Award Type: Cost				
	Total Estimated Cost: b4				
	Amount: \$ b4 (Option Line Item)				
	09/25/2009			т.	
	Accounting Info:	· ·			
	SEE ATTACHMENT A				
			· ·		
	Funded: \$0.00 Period of Performance: 09/25/2009 to 09/24/2010			· .	
	reiiod of Periormance: 09/25/2009 to 09/24/2010				
3001	Program Management Support Services in accordance	1			0.00
	with the Statement of Work. Not Separately		YR	1	0.00
	Priced.			алан айтай Ал	
	Amount: \$0.00(Option Line Item)				
	09/25/2010		•		
	(Not Separately Priced)				•
	Period of Performance: 09/25/2010 to 09/24/2011				
	refield of refiormance: 09/25/2010 to 09/24/2011				· ·
002AA	Administrative Specialist (Senior).				
	Amount: \$ b4 Option Line Item)			b4	0.00
	09/25/2010		·		
	Period of Performance: 09/25/2010 to 09/24/2011				
	refied of fefformance. 03/25/2010 to 03/24/2011				
003AB	Business Case Analyst.		•	b4	0.00
	Amount: \$ b4 (Option Line Item)			D4	0.00
f. f.	09/25/2010	•			
				d	
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$0.00				
	Period of Performance: 09/25/2010 to 09/24/2011				,
004AC	Business Case Specialist.		1	b4	0.00
	Amount: b4 Option Line Item)		1	D4	0.00
	09/25/2010				
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$0.00				
	Period of Performance: 09/25/2010 to 09/24/2011				
l	Continued				
ſ		1			· .
					с. С. (с. с. с
		ŀ			
	•				
					·

GS-10F-0120R/HSCEOP-07-F-01378

PAGE OF

48

NAME OF OFFEROR OR CONTRACTOR

OPTIMUS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3005AD	Business Process Reengineering Specialist			b4	0.00
	(Senior).			· ·	
	Amount: \$ b4 (Option Line Item)				
	09/25/2010				
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$0.00				
	Period of Performance: 09/25/2010 to 09/24/2011				
				•	
8006AE	Contract Specialist (Senior).			b4	0.00
	Amount: \$ b4 Option Line Item)				
	09/25/2010				
	Accounting Info: SEE ATTACHMENT A				
	Funded: \$0.00				
	Period of Performance: 09/25/2010 to 09/24/2011				
007AF	Financial Analyst.		•	b4	0.00
	Amount: \$ b4 (Option Line Item)			5-	
	09/25/2010			·	
	Accounting Info:				
	SEE ATTACHMENT A				
•	Funded: \$0.00				
	Period of Performance: 09/25/2010 to 09/24/2011				
008AG	Functional Analyst (Senior).			b4	0.00
	Amount: \$ b4 (Option Line Item)	1			
	09/25/2010				
			ĺ		
	Accounting Info:				· .
	SEE ATTACHMENT A				
	Funded: \$0.00			1. A.	
	Period of Performance: 09/25/2010 to 09/24/2011				
009AH	Information Resource Management Analyst.	1	1	b4	0.00
	Amount: \$ b4 (Option Line Item)			N -r	
	09/25/2010				
	Accounting Info:	· ·			
	SEE ATTACHMENT A				
	Funded: \$0.00				
	Period of Performance: 09/25/2010 to 09/24/2011				
010AI	Information Technology Security Specialist.			1.4	0.00
	Continued		- 4	b4	0.00
		.			· · ·

GS-10F-0120R/HSCEOP-07-F-01378

PAGE

AGE OF

NAME OF OFFEROR OR CONTRACTOR OPTIMUS CORPORATION

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Amount: \$ b4 (Option Line Item) 09/25/2010				· · ·
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$0.00				
	Period of Performance: 09/25/2010 to 09/24/2011				
011AJ	Project Manager.			b4	0.00
	Amount: \$ b4 Option Line Item)				
	09/25/2010				· .
	Accounting Info:				
	SEE ATTACHMENT A				:
	Funded: \$0.00				
	Period of Performance: 09/25/2010 to 09/24/2011				
012AK	Subject Matter Expert.			b4	0.00
	Amount: \$ b4 (Option Line Item)			Ũ.	
	09/25/2010				· ·
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$0.00				
	Period of Performance: 09/25/2010 to 09/24/2011				
013AL	Technical Writer/Editor.			b4	0.00
	Amount: \$ b4 (Option Line Item)			.	0100
	09/25/2010				
	Accounting Info:				·
	SEE ATTACHMENT A	.			
	Funded: \$0.00		[- -	
	Period of Performance: 09/25/2010 to 09/24/2011				
014734			.		0.00
	Travel in accordance with the Federal Travel Regulations. This CLIN is cost reimbursable and		1	b4	0.00
	must be approved before travel. Travel monies				
	not expended at the request of the Government may		- 1		
	not be recouped.				
	Award Type: Cost		·		
	Total Estimated Cost: \$ b4 Amount: \$ b4 (Option Line Item)				
	Amount: \$ b4 (Option Line Item) 09/25/2010				
	Accounting Info:				
	SEE ATTACHMENT A				
	Continued				
			1		

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-10F-0120R/HSCEOP-07-F-01378

PAGE OF 13

48

NAME OF OFFEROR OR CONTRACTOR OPTIMUS CORPORATION

TEMINO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Funded: \$0.00				
	Period of Performance: 09/25/2010 to 09/24/2011				
001	Program Management Support Services in accordance	1	275	•	0.00
001	with the Statement of Work. Not Separately		YR		0.00
	Priced.	· ·		-	
	Amount: \$0.00(Option Line Item)				· .
	09/25/2011				
	(Not Separately Priced) Period of Performance: 09/25/2011 to 09/24/2012				
001AA	Administrative Specialist (Senior).			b4	0.00
	Amount: \$ b4 Option Line Item)				
	09/25/2011 Period of Performance: 09/25/2011 to 09/24/2012		-	÷ .	
001AB	Business Case Analyst.			b4	0.00
	Amount: \$ b4 (Option Line Item)			· · ·	
	09/25/2011				
	Accounting Info:				
	SEE ATTACHMENT A				н
	Funded: \$0.00				
	Period of Performance: 09/25/2011 to 09/24/2012				
001AC	Business Case Specialist.		I	b4	0.00
	Amount: \$ b4 (Option Line Item)				
	09/25/2011				
	Accounting Info:				· · ·
	SEE ATTACHMENT A			- * -	
	Funded: \$0.00				
	Period of Performance: 09/25/2011 to 09/24/2012				
001AD	Business Process Reengineering Specialist		1	b4	0.00
	(Senior).	I		~ .	
	Amount: \$ b4 (Option Line Item)				
	09/25/2011				
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$0.00				
	Period of Performance: 09/25/2011 to 09/24/2012				
001AE	Contract Specialist (Senior).	I	1	b4	0.00
	Amount: \$ b4 (Option Line Item)		I		
	09/25/2011				
	Continued				
					·
			ĺ		

Sponsored by GSA FAR (48 CFR) 53,110

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-10F-0120R/HSCEOP-07-F-01378

PAGE 14 OF

48

NAME OF OFFEROR OR CONTRACTOR OPTIMUS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: SEE ATTACHMENT A				
	Funded: \$0.00 Period of Performance: 09/25/2011 to 09/24/2012				
4001AF [`]	Financial Analyst.				
4001Ar	Amount: \$ b4 (Option Line Item) 09/25/2011			b4	0.00
	Accounting Info: SEE ATTACHMENT A				
	Funded: \$0.00 Period of Performance: 09/25/2011 to 09/24/2012				
4001AG	Functional Analyst (Senior).		1 1	b4	0.00
	Amount: \$ b4 Option Line Item) 09/25/2011				
	Accounting Info:				
	SEE ATTACHMENT A Funded: \$0.00				
	Period of Performance: 09/25/2011 to 09/24/2012				
4001AH	Information Resource Management Analyst. Amount: : b4 Option Line Item)			b4	0.00
	09/25/2011				
	Accounting Info: SEE ATTACHMENT A Funded: \$0.00				• • •
	Period of Performance: 09/25/2011 to 09/24/2012				
001AI	Information Technology Security Specialist.		1	b4	0.00
	Amount: : _{b4} (Option Line Item) 09/25/2011				. · · ·
•	Accounting Info:				
	SEE ATTACHMENT A Funded: \$0.00				
	Period of Performance: 09/25/2011 to 09/24/2012				
	Project Manager.		1	b4	0.00
	Amount: b4 (Option Line Item) 09/25/2011		·		
	Accounting Info: Continued				
1					

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-10F-0120R/HSCEOP-07-F-01378

PAGE OF

NAME OF OFFEROR OR CONTRACTOR OPTIMUS CORPORATION

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	SEE ATTACHMENT A	+			
	Funded: \$0.00				
	Period of Performance: 09/25/2011 to 09/24/2012				
4001AK	Subject Matter Expert.			b4	0.00
	Amount: \$ b4 Option Line Item)			04	1
	09/25/2011				
		1			
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$0.00				
	Period of Performance: 09/25/2011 to 09/24/2012				
001AL	Technical Writer/Editor.			b4	0.00
	Amount: \$ b4 Option Line Item)				1 ·
	09/25/2011				
	Accounting Info:				·
	SEE ATTACHMENT A				
	Funded: \$0.00		. [
	Period of Performance: 09/25/2011 to 09/24/2012				
001AM	Travel in accordance with the Federal Travel			F 4	0.00
	Regulations. This CLIN is cost reimbursable and			b4	1
	must be approved before travel. Travel monies				
	not expended at the request of the Government may				
	not be recouped.				
	Award Type: Cost				1. A.
	Total Estimated Cost: \$ b4				
	Amount: \$ b4 (Option Line Item)				
	09/25/2011				
			•		
	Accounting Info:				
	SEE ATTACHMENT A				*
	Funded: \$0.00				
	Period of Performance: 09/25/2011 to 09/24/2012		[
	THE CONTRACTOR SHALL NOT ACCEPT INSTRUCTION THAT				
i	WOULD RESULT IN ANY CHANGE TO THE				
	SUPPLIES/SERVICE HEREIN BY ANY PERSON OTHER THAN				
	THE ISSUING OFFICE'S CONTRACTING OFFICER WHO IS:				
	JOHANNA KLEMA b2Low ,				
	Any inconsistency in this contract shall be				
	resolved by giving precedence in the following				
	order:				
	(a) The Schedule (excluding the specifications);				
	(b) Representations and other instructions;				
	Continued				
			ļ		
				а. С	
		1	- f		1

 $\{r_{i}, \ldots, \bar{r}_{i}\}$

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-10F-0120R/HSCEOP-07-F-01378

NAME OF OFFEROR OR CONTRACTOR OPTIMUS CORPORATION

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
·	(c) Contract clauses;				
	(d) Other documents, exhibits, and attachments				
	from the Government; and				
	(e) The specifications provided by the				
	contractor.				
	INVOICE INSTRUCTIONS:			•	
	Send one original invoice to the COTR, Francine				
	Cox, at the address in block 18a. The COTR must				
	determine if goods/services have been received and accepted.				
	Contractor shall not mail invoices directly to				÷
	the Dallas Finance Center (DFC). Dallas Finance				
	Center will not process any invoices without				
	proper certification.	•			· .
	Also a copy of the invoice shall be send to:				
	U.S. Department of Homeland Security				
	Immigration and Customs Enforcement				
	Attn: Johanna Klema				· · · · ·
	Office of Acquisition Management Suite 2208				
	425 I Street N.W.				
	Washington, D.C. 20536				
				•	
		1 1			
	The total amount of award: \$10,296,082.40. The obligation for this award is shown in how 26				•
	obligation for this award is shown in box 26.				
				• •	
				· ·	
· · ·					
· · · ·					
· · · · ·					
· · · · · · · · · · · · · · · · · · ·					
· · · · · · · · · · · · · · · · · · ·					
· · ·					
· · ·					

Sponsored by GSA FAR (48 CFR) 53.110

PAGE

.16

OF

48

U.S. Department of Homeland Security



Immigration and Customs Enforcement (ICE) SYSTEMS DEVELOPMENT BRANCH Detention and Removals Operations (DRO)

DROM Project Management Office (PMO) Support Services Statement of Work (SOW)

Office of Chief Information Officer (OCIO) 801 I Street, N.W. Washington, D.C. 20536

1.0 INTRODUCTION	
1.1 ORGANIZATION	
1.2 BACKGROUND	
1.3 SCOPE	
1.4 OBJECTIVE	20
2.0 REQUIREMENTS	
3.0 Specific Tasks	
3.1 Task Management	
3.2 DROM Project Management Support	
3.3 Assessment	
4.0 DELIVERABLES	23
4.1 Monthly Activity and Cost Report	23
4.2 Work Products	
4.3 Acceptance Criteria	25
5.0 Government Furnished equipment & property	
5.1 Government Furnished Equipment (GFE)	
5.2 Government-Furnished Information	
6.0 OTHER DIRECT COSTS (ODC)	
6.1 General	
6.2 Travel	
6.3 Training	
7.0 INVOICING	
7.1 General	
8.0 CONFLICT OF INTEREST AVOIDANCE INFORMATION	29
8.0 CONFLICT OF INTEREST AVOIDANCE INFORMATION 8.1 General	29 29
 8.0 CONFLICT OF INTEREST AVOIDANCE INFORMATION	29 29 29
 8.0 CONFLICT OF INTEREST AVOIDANCE INFORMATION	
 8.0 CONFLICT OF INTEREST AVOIDANCE INFORMATION	
 8.0 CONFLICT OF INTEREST AVOIDANCE INFORMATION	29 29 29 29 29 29 29 29
 8.0 CONFLICT OF INTEREST AVOIDANCE INFORMATION	29 29 29 29 29 29 29 29 29 29
 8.0 CONFLICT OF INTEREST AVOIDANCE INFORMATION	29 29 29 29 29 29 29 29 29 29 29
 8.0 CONFLICT OF INTEREST AVOIDANCE INFORMATION	29 29 29 29 29 29 29 29 29 29 29 29 30
 8.0 CONFLICT OF INTEREST AVOIDANCE INFORMATION	29 29 29 29 29 29 29 29 29 29 29 29 30 30
 8.0 CONFLICT OF INTEREST AVOIDANCE INFORMATION	29 29 29 29 29 29 29 29 29 29 29 30 30 30
 8.0 CONFLICT OF INTEREST AVOIDANCE INFORMATION	29 29 29 29 29 29 29 29 29 29 29 30 30 30 30 30
 8.0 CONFLICT OF INTEREST AVOIDANCE INFORMATION	29 29 29 29 29 29 29 29 29 29 30 30 30 30 30 30
 8.0 CONFLICT OF INTEREST AVOIDANCE INFORMATION	29 29 29 29 29 29 29 29 29 29 29 30 30 30 30 30 30 30 30
 8.0 CONFLICT OF INTEREST AVOIDANCE INFORMATION	29 29 29 29 29 29 29 29 29 29 29 30 30 30 30 30 30 30 30 30 30
 8.0 CONFLICT OF INTEREST AVOIDANCE INFORMATION	29 29 29 29 29 29 29 29 29 29 30 30 30 30 30 30 30 30 30 30 30 30 30
 8.0 CONFLICT OF INTEREST AVOIDANCE INFORMATION	29 29 29 29 29 29 29 29 29 29 30 30 30 30 30 30 30 30 30 30 30 30 30
 8.0 CONFLICT OF INTEREST AVOIDANCE INFORMATION	29 29 29 29 29 29 29 29 29 29 29 30 30 30 30 30 30 30 30 30 30 30 30 30
 8.0 CONFLICT OF INTEREST AVOIDANCE INFORMATION	29 29 29 29 29 29 29 29 29 29 30 30 30 30 30 30 30 30 30 30 30 30 30
 8.0 CONFLICT OF INTEREST AVOIDANCE INFORMATION	29 29 29 29 29 29 29 29 29 29 29 30 30 30 30 30 30 30 30 30 30 30 30 30
 8.0 CONFLICT OF INTEREST AVOIDANCE INFORMATION	29 29 29 29 29 29 29 29 29 29 29 30 30 30 30 30 30 30 30 30 30 30 30 30

1.0 INTRODUCTION

1.1 ORGANIZATION

U.S Department of Homeland Security (DHS), Immigration and Customs Enforcement (ICE) Office of the Chief Information Officer (OCIO), Systems Development Division (SDD), Detention and Removals Operations (DRO).

1.2 BACKGROUND

The Office of the Chief Information Officer (OCIO) has organized a customer-focused model to better support the mission areas of ICE. One of the principal clients of the System Development Division is the Office of Detention and Removal Operations (DRO). The primary mission of DRO is to promote public safety and national security by ensuring the departure from the U.S. of all removable aliens through the fair and effective enforcement of the nation's immigration laws. DRO provide adequate and appropriate management of aliens in custody, facilitates the processing of aliens through the immigration court, and enforces the departure of aliens ordered removed from the United States. DRO faces a continued demand to improve its operational performance. The increased demand is the result of a confluence of many factors such as illegal immigration, Congressional pressures and public scrutiny of immigration enforcement, organizational realignment within DHS, distributed data, fiscal and staffing constraints, and the lack of required infrastructure.

The Detention Removals Operations Modernization (DROM) Program is designed to support DHS-wide information sharing by implementing a series of discrete projects and activities that will provide the foundation of a well defined secure and manageable enterprise architecture supporting ICE and DHS mission goals and objectives.

1.3 SCOPE

The OCIO SDD DRO Support Branch has identified a need for comprehensive information technology Project Management Office (PMO) support services to assist in the management and administration of the DROM program. These new DROM PMO services shall provide project management support services, including the development and tracking of all program support documentation as mandated by DHS MD 1400.1; integrated projected schedules; maintenance of program cost and schedule; program performance measures; project management improvement support; OMB Part assessment, OMB 53-300B and earned value management; business case development and periodic updates required from the program manager.

1.4 OBJECTIVE

The objective of the DROM Program Management Support Task Order is to assist the SDD DRO Support Branch in project management activities with the OCIO organization relating to the ICE DROM Program and other identified automation modernization activities; and, support the ability to produce a solid environment where IT program management support and project management processes are well planned, executed and measured. Develop, distribute, and maintain OMB 300B artifacts that will meet Information Resource (IRB) Board approval; monitor project management risks; and, provide ongoing PMO support. This is critical in demonstrating to oversight entities that IT projects are efficiently and effectively managed.

2.0 <u>REQUIREMENTS</u>

This Statement of Work (SOW) outlines the contractor's support requirements for assisting in managing the Office of the Chief Information Officer (OCIO) Detention and Removal Operations Modernization Program (DROM) with its Program Management Operations (PMO) support services for the enterprise-wide modernization efforts.

3.0 SPECIFIC TASKS

3.1 TASK MANAGEMENT

3.1.1 The Contractor(s) shall propose a DROM Task Manager who will disseminate policy and procedures to Contractor(s) personnel, prepare and distribute schedules, monitor Contractor(s) activities, provide ongoing PMO support activities and advise Government personnel of the status of projects, provide ongoing and PMO support. Given the dynamic environment within ICE, the Contractor(s) shall closely monitor tasks and provide advanced notification of any deviation from budget, schedule, or resources.

3.1.2 The Contractor(s) shall provide monthly status reports to the DROM Task Manager that includes accomplishments, status of ongoing activities, issues, recommendations for problem resolution, and upcoming activities.

3.1.3 The Contractor(s) Task Manager shall meet with the DROM Task Manager as needed and shall monitor the performance of Contractor(s) personnel, identify any degraded quality of service, and propose corrective actions to the DROM Task Manager up to and including employee termination.

3.2 DROM Program Management Support

3.2.1 The contractor shall provide project management support services, precondition planning, including the development and tracking of all program support documentation as mandated by DHS MD 1400.1; integrated projected schedules; maintenance of program cost and schedule; cost/benefit analysis; program performance measures; project management improvement support; OMB part assessment and earned value management; business case development and periodic updates required from the program manager, project coordination support utilizing approved DHS/ICE related information technology tools (i.e. Primavera, ProSite, MS Project, MS Sharepoint). Justification shall be provided in advance to the DROM Task Manager prior to all proposed changes in scope, direction, and schedule relating to any body of work.

- DROM Program Management Office
- DROM Project Coordination Support
- Earned Value Management (ANSI STD 748)
- OMB PART (identify strengths and weakness')
- Project Management Support
- Scalable Workflows
- Portfolio Management support
- Performance Measurement Process Support
- Acquisition Strategy Support and Coordination
- DROM Business Case Support
- Development/Maintenance of Expenditure Plans Related To DROM
- Mission Initiatives

3.2.2 The contractor is responsible for providing personnel with expertise to perform the tasks defined in the SOW and, specifically, a subject matter expert with recognized successful past performance measurement in Program Management, Project Management, Portfolio Management and Performance Measurement.

3.2.3 Although the contractor shall support decisions and make recommendations to the DROM Task Manager (s), all final decisions and all policy statements will ultimately be the responsibility of the Government to make. This Task Order is to support activities in the area of DROM Program Management Support.

3.2.4 The contractor shall provide program and project management support service, including assistance with preparation of briefings and high-level spending plans coordinating development and modifications as required, project coordination, project management improvement support, and performance measurement support.

3.2.5 The contractor shall provide support to the program office with development of key performance measures and indicators for the DROM program mapping back to ICE and DHS priorities. Criterion must be established in coordination with the DROM program manager.

3.2.6 The contractor shall establish/restore/ensure DROM PMO capability to serve in the following PMO-related functions (with related activities in parenthesis):

- Program Management (Project Identification & Prioritization, Scope/Planning Management; Resource Management, Scheduling, Mgmt & Status Reporting, WBS, Program Planning, Project Close-out)
- Financial Management (Budgeting, Funding Approvals, Budget Tracking, Financial Reporting, Benefits Realization, Earned Value Management, CPIC, Cost/Benefit Analysis)
- Quality Management (Quality Assurance Planning, Quality Assurance Implementation, Project Audits, Issues Management, Contingency Planning)
- Risk Management (Risk Management Planning, Risk Mitigation, Risk Watchlist, Risk Reviews, Independent Risk Assessment (as needed), Risk Management Training)
- Portfolio Management (Portfolio Dashboards, project portfolio dashboards for Summary Status, Gantt View, Cost View, and Risk View).
- Acquisition Management (Acquisition Program Baseline, Acquisition Planning and Coordination for Acquisition Support Activities)
- Change Control (Change Control Processes, Scope Change Review and Approval, Issue Escalation, Project Reporting, Continuous Improvement)
- Project and Operational Administration (Program Management Office Standards and Practices, Program Management Processes, Project Repository, Training, Knowledge Management, Vendor Management, Communications and Web Page)

3.2.7 Justification shall be provided in advance to the ICE Task Manager prior to all proposed changes in scope, direction, and schedule relating to any body of work.

3.2.8 Each year critical congressional/executive initiatives usually occur that require DROM Branch IT support that does not fall within the scope of any of the existing program management areas. The Contractor shall provide PMO support within each DRO Tasks to comply with urgent mission or congressional/executive initiatives. This may include travel to designated

congressional/executive initiatives. This may include travel to designated National and/or International DROM sites.

3.3 Assessment

3.3.1 A comprehensive DROM Expenditure Plan, key to the successful continuation of the Program, shall be reviewed and modified as warranted carrying out DHS and ICE initiatives. The plan shall be based on agency priorities; address prior GAO recommendations, oversight recommendations of

external entities; a financial analysis of the DROM Program as a whole, which shall be based on a financial analysis of the six technical projects, which in turn can be based on sub-projects relating to technical detail gathered in support of the project plans. The plan will:

- Demonstrate compliance with DHS and OMB capital planning principals and be in concert with A-130 Clinger-Cohen requirements.
- Integrate ICE priorities with DHS mission rationalization and aid progress towards a consolidated DHS integrated enforcement environment.
- Demonstrate commitment to sound program planning and management.
- Map with consistency to Departmental as well as ICE priorities and communicated by the Chief Information Officer through the DROM Program Manager.

4.0 DELIVERABLES

4.1 <u>Monthly Activity and Cost Report</u>

4.1.1 The Contractor(s) shall, as appropriate, provide monthly status reporting for each Task listed in this Statement of Work to the DROM Task Manager. The status report shall include accomplishments, status of ongoing activities, management issues, recommendations for problem resolution, and upcoming activities. Costs incurred for each Task, and specific activities as required by the Task Manager, shall be reported as part of the Monthly Activity and Cost Report, to as accurately as possible identify costs associated with each Task or activity.

4.1.2 The Contractor(s) Monthly Activity and Cost Report shall also include estimates of the current month's completed labor costs, travel expenses, overtime, and any other direct costs (ODCs). Monthly reporting shall include total costs incurred by the Contractor(s) on behalf of the government, regardless of whether or not those costs have been invoiced by the Contractor(s), any subcontractor(s), or vendor. Incurred cost reporting may be estimated for the current month, and the current month's incurred costs shall be accumulated for both the task period of performance as well as the current fiscal year.

4.1.3 The contractor shall prepare a monthly Excel workbook containing one sheet per task and a summary sheet. The Contractor shall provide the following information on each sheet:

- 1. Cost Ceiling, Proposal Burn, Proposal Cum, Funding Ceiling
- 2. Monthly Incurred, Cumulative Incurred
- 3. Monthly Outlook, Total Estimated Cost

4. Monthly Invoiced, Cumulative Invoiced

Monthly and summary data shall be provided for the above information. An imbedded chart shall also be included on the sheet with a primary axis containing the monthly incurred and the monthly outlook; and a secondary axis containing the remaining information.

4.2 Work Products

4.2.1 The Contractor(s) shall provide, develop, maintain, update, store, and distribute work products associated with each of the Tasks listed in this Statement of Work. Examples include: program meeting documentation, program management reviews, tracking reports and project schedules; communication plans; DROM budget justifications; budget execution plans; acquisition process plans and outputs; performance management plans and reporting; business process analyses; required DHS work products and documentation, reporting and inventory analyses; program procedures, and concepts of operations; strategic planning documents and artifacts; and work products associated with any special projects assigned.

4.2.2 Systems Lifecycle Management ("SLM") Deliverables

The Contractor shall provide SLM deliverables required by the appropriate SLM phase to the PM, Electronic Library Management System (ELMS), and Version Manager (VM). Documentation shall be prepared in accordance with the guidelines specified by the DROM SLM and the approved Tailoring Plan.

Frequency	Date of Submission	Copies	ICE DROM Distribution
As Identified	As Identified	Hard Copy*/Electronic	Program Manager /As Identified

Deliverables	Doc. Type	Timeframe	
Program Management Plan	Revision	Annual	2 nd Quarter
Mission Needs Statement	Revision	Annual	4 th Quarter
Business Case/ Cost Benefit Analysis	Maintenan ce	Annual	4 th Quarter
Congressional/OMB Briefings	New	As Needed	
Investment Review Board Brief (ICE/DHS)	New	As Needed	Expend Plan
Acquisition Program Baseline	Revision	Annual	4 th Quarter
Acquisition Plan	Revision	Annual	4 th Quarter

HSCEOP-07-F-01378

Operational Requirements Document	Revision	Annual	1 st Quarter
Logistics Support Plan	Revision	Annual	As Needed
Portfolio Management Plan	Revision	Quarterly	2 nd /4 th Qtr
Configuration Management Plan	Revision	Annual	
Risk Management Plan	Revision	Bi-Annual	2 nd /4 th Qtr
Risk Mitigation Plan/Strategy	Revision	Bi-Annual	2 nd /4 th Qtr
Risk Program Watch-List	New	Monthly	5 th Day
Risk Inventory/ Historical File	Archival	As Needed	
Risk Training	Revision	Bi-Annual	June/Nov
Exhibit -300	Revision	Annual	July
Enterprise Architecture Program	Revision	Periodic	As Needed
Alignment			
PART-Program Assessment Rating	Revision	Quarterly	OMB Directed
Tool Update			
Fiscal Year Expenditure Plan	New	Annual	August 1 st
Monthly Progress Reports	New	5 th Day	Quarter
Quarterly Program Activity Report	New	5 th Day	Quarter
Budget Update	Revision	Weekly	
Program Management Review	Revision	Quarterly	NLT 2 nd Week
Budget Status Report	Revision	Monthly	
ICE/DROM Web Page	Revision	As Needed	Periodic
ICE SLM	New	As Required	·····

4.3 Acceptance Criteria

4.3.1 ICE will accept or reject deliverables within 30 days after delivery. If rejected, the Contractor(s) shall make corrections as specified and resubmit the deliverable for review and approval.

4.3.2 Deliverables will be deemed acceptable if the document adequately covers all required topics; meets general quality measures; is professionally prepared in terms of format, clarity and readability; and is delivered in hard and electronic copy on time to the designated delivery location. General quality measures, as set forth below, will be applied to each work product received from the Contractor under this statement of work.

- 1. Accuracy Work products shall be accurate in presentation, technical content, and adherence to accepted elements of style.
- Clarity Work products shall be clear and concise. Any/All diagrams and graphics shall be easy to understand and be relevant to the supporting narrative.
- 3. Consistency to Requirements All work products must satisfy the requirements of this statement of work.

- Page 26
- 4. File Editing All text and diagrammatic files shall be editable by the Government.
- 5. Format Work products shall be submitted in hard copy (where applicable) and in media mutually agreed upon prior to submission. Hard copy formats shall follow any specified Directives or Manuals.
- 6. Timeliness Work products shall be submitted on or before the due date specified in this statement of work or submitted in accordance with a later scheduled date determined by the Government.

The documents shall be considered final upon receiving Government approval. All deliverables shall be delivered via a letter of transmittal to the COTR, ICE OCIO DROM; Room 600; 801 I Street NW; Washington, DC; 20536 not later than 4:00 PM on the deliverable's due date.

Unless otherwise specified, all documentation shall be in Microsoft Windows 2003 or later version.

The Contractor shall allow the Government fourteen business days to review all deliverables.

5.0 <u>GOVERNMENT FURNISHED EQUIPMENT & PROPERTY</u> <u>GOVERNMENT – FURNISHED INFORMATION</u>

5.1 Government Furnished Equipment (GFE)

5.1.1 The Government will provide no more than (4) furnished workspace(s), computer equipment and peripherals, and telecommunication equipment.

5.1.2 The Contractor(s) shall keep and maintain an inventory of Governmentfurnished equipment, which shall be made available to the ICE Task Manager upon request.

5.2 Government-Furnished Information

5.2.1 OCIO ICE SDD shall provide initial familiarization, and any information manuals, texts, briefs and other materials associated with this task as required.

5.2.2 The Government will arrange all the required meetings, teleconferences; video-teleconferences or consultations between Contractor and Government personnel associated with or have an interest in the DROM Program.

6.0 OTHER DIRECT COSTS (ODC)

6.1 General

6.1.1 In accordance with contractual provisions, Government-specified ODCs include such items as travel, training, supplies (including non-consumable/expendable computer supplies that the contractor required to accomplish the task order work assigned

At the direction of the Task Manager, the Contractor shall provide supplies necessary to support any activity under this task. No travel or training costs shall be incurred without the approval of the DROM Task Manager.

The ODC total for all tasks should not exceed \$ ^{b4} The Contractor shall be required to travel for field office site visits, meetings, and conferences and use of specialized presentation supplies, etc. The Contractor shall propose any anticipated ODCs with appropriate justification and explanation in its technical and cost proposals. Once accepted, those anticipated costs will be included in the total estimated cost ceiling applied to the awarded TO. All ODC expenditures shall be pre-approved by the Government in accordance with the following guidance:

- The PM will approve individual ODC requests totaling \$ b4 or less and alldomestic travel. This approval authority specifically **excludes** the purchase of personal computers (PCs), laptops, cell phones, pagers, handheld computers, cameras, and video equipment, in addition to computer systems/workstations, software and training which can only be approved by the COTR.
- The COTR will approve all international travel based on the recommendation of the PM. The PM will review requirements, i.e. purpose of the trip, destination, number of travelers, and the duration of each trip.

6.2 <u>Travel</u>

6.2.1 All contractor travel shall be approved in advance by the DROM Program/Task Manager. Advanced notice must be provided for any travel required. Reference.

Limited travel may be required at the DROM Program/Task Manger's discretion.

In the performance of contract activities, the Contractor may be required to travel to DHS/DROM sites within and outside of the Washington Metropolitan Area. The contractor shall be reimbursed for travel in accordance with the provisions and rates contained in the Federal Travel Regulations (FTR). All travel itineraries must receive the prior written approval of the DROM Program/Task Manager. The Contractor shall not be reimbursed for transportation expenses for assigned personnel for local commuting between their place of residence and their place of work.

6.3 <u>Training</u>

6.3.1 No training is anticipated at this time.

7.0 INVOICING

7.1 General

7.1.1 The Contractor(s) shall submit an invoice for each Task separately billed, 15 days after the close of the previous month to include: Contractor(s) name, labor categories, labor costs, completed travel, overtime, and any Other Direct Costs (ODCs) for the invoice period. All invoices submitted by the Contractor(s) for their sub-Contractor(s) must adhere to the 15-day invoice deadline. Contractor(s) employees shall complete time sheets for each month and submit them to their respective ICE Task Manager. The invoice shall list the total number of hours worked by each Contractor(s) employee. Any overtime must be listed separately for each Contractor(s) employee with the dates and specific hours worked. Signed authorization by the ICE Task Manager for the overtime must be attached to the invoice. Should the Contractor(s) employee be on approved leave, the Contractor(s) invoice shall note the dates of the leave. While travel is the exception rather than the rule, all travel must be approved in advance and the Contractor(s) employees shall submit one copy of the approved travel authorization form (Attachment 1), and all travel related receipts (such as transportation, hotel, rental car, and other incidentals for each trip) with the invoicing spreadsheet. The invoicing spreadsheet shall contain each Contractor(s) employee's travel costs for the period of performance. The DROM Task Manager must approve other Direct Costs (ODCs) in advance for each reporting period; the Contractor(s) shall attach the ODC approval form (Attachment) to the invoice. Should the Contractor(s) employee perform activities for another DHS or Governmental entity, the Contractor(s) employee must note the number of hours, the date worked, and the name of the entity. The Contractor(s) shall track and invoice special projects within this Statement of Work that may be specifically funded by Congress, OMB, or the Department. The Contractor(s) shall also, at the direction of the ICE Task Manager, track and report on special projects and activities, as may be required to establish earned value for those projects and activities.

8.0 CONFLICT OF INTEREST AVOIDANCE INFORMATION

8.1 General

8.1.1 In accordance with the terms and conditions of the contract, the Contractor shall notify the ICE DROM Program/Task Manager in writing of any potential conflicts of interest through their performance on this task order.

8.1.2 The ICE DROM Program/Task Manager will immediately notify the DROM COTR of any potential Contractor conflicts of interest.

8.0 PLACE OF PERFORMANCE

9.1 General

9.1.1 Work performed by the contractor under this task order shall be performed off-site. A limited number (4) of designated staff as determined by the government will be housed on-site for resource availability. All other contractor staff is to be housed off-site. The contractors must be within metro accessibility for meetings on 6 hours notice. (Subject to change with ICE Headquarters relocation).

10.0 SPECIAL INSTRUCTIONS

10.1 Section 508

10.1.1 Section 508 of the Rehabilitation Act (as amended) requires that when Federal agencies develop, procure, maintain, or use electronic and information technology it must be accessible to Federal employees (and members of the general public) with disabilities comparable that provided for non-disabled employees. By submitting a bid or offer in response to this solicitation, the contractor affirms that the products or services to be provided are in compliance with the Section 508 Electronic and Information Technology (EIT) Accessibility Standards (36 CFR 1194) as specified in the SOO or in the technical specifications, as a minimum.

11.0 TYPE OF CONTRACT

11.1 General

11.1.1 This will be a labor hour contract.

12.0 SECURITY REQUIREMENTS

12.1 Personnel

12.1.1 Secret clearances in support of this task may be required due to the nature of information processed and discussed in this program office. All Contractor personnel must be able to hold and maintain a clearance.

12.1.2 DHS, ICE has determined that performance of this TO requires that the Contractor, subcontractor(s), vendor(s), etc. (herein known as Contractor), have access to sensitive DHS information, and that the Contractor will adhere to the following.

12.2 Suitability Determinations

DHS, ICE shall have and exercise full control over granting, denying, withholding or termination of unescorted Government facility access and/or sensitive Government information access for Contractor employees, based upon the results of a background investigation. DHS, ICE, may authorize and make a favorable entry on duty (EOD) decision based on preliminary security checks. The favorable EOD decision would allow the employees to commence work temporarily prior to the completion of the full investigation. The granting of a favorable EOD decision shall not be considered as assurance that a full employment suitability authorization will follow as a result thereof. The granting of a favorable EOD decision or a full employment suitability determination shall in no way prevent, preclude, or bar the withdrawal or termination of any such access by DHS, ICE, at any time during the term of the contract. The Office of Professional Responsibility, Personnel Security Unit (OPR-PSU), shall allow no employee of the Contractor to EOD and/or access sensitive information or systems without a favorable EOD decision or suitability determination. No employee of the Contractor shall be allowed unescorted access to a Government facility without a favorable EOD decision or suitability determination by the OPR-PSU. Contract employees assigned to the contract not needing access to sensitive DHS information or recurring access to DHS' facilities will not be subject to security suitability screening.

12.3 **ISB Systems Personnel Security Requirements**

The Contractor shall provide personnel with a 5C Security Clearance Level.

12.4 Background Investigations

Contract employees (to include applicants, temporaries, part-time and replacement employees) under this contract, needing access to sensitive information, shall undergo a position sensitivity analysis based on the duties each individual will perform on the contract. The results of the position sensitivity analysis shall identify the appropriate background investigation to be conducted. Background investigations will be processed through the Personnel Security Unit. Prospective Contractor employees with adequate security clearances issued by the Defense Industrial Security Clearance Office (DISCO) may not be required to submit complete security packages, as the clearance issued by DISCO may be accepted. Prospective Contractor employees without adequate security clearances issued by DISCO shall submit the following completed forms to the Personnel Security Unit through the COTR, no less than 30 days before the starting date of the contract or 30 days prior to entry on duty of any employees, whether a replacement, addition, subcontractor employee, or vendor:

- 1. Standard Form 85P, "Questionnaire for Public Trust Positions"
- 2. FD Form 258, "Fingerprint Card" (2 copies)
- 3. Foreign National Relatives or Associates Statement
- 4. DHS 11000-9, "Disclosure and Authorization Pertaining to Consumer Reports Pursuant to the Fair Credit Reporting Act"
- 5. Drug Questionnaire
- 6. Alcohol Questionnaire
- 7. Financial Disclosure Report

Required forms will be provided by DHS, ICE at the time of award of the contract. Only complete packages will be accepted by the OPR-PSU. Specific instructions on submission of packages will be provided upon award of the contract.

Be advised that unless an applicant requiring access to sensitive information has resided in the US for three of the past five years, the Government may not be able to complete a satisfactory background investigation. In such cases, DHS, ICE retains the right to deem an applicant as ineligible due to insufficient background information.

The use of Non-U.S. citizens, including Lawful Permanent Residents (LPRs), is not permitted in the performance of this contract for any position that involves access to, development of, or maintenance to any DHS IT system.

12.5 Continued Eligibility

If a prospective employee is found to be ineligible for access to Government facilities or information, the COTR will advise the Contractor that the employee shall not continue to work or to be assigned to work under the contract. The OPR-PSU may require drug screening for probable cause at any time and/ or when the Contractor independently identifies, circumstances where probable cause exists. DHS, ICE reserves the right and prerogative to deny and/or restrict the facility and information access of any Contractor employee whose actions are in conflict with the standards of conduct, 5 CFR 2635 and 5 CFR 3801, or whom DHS, ICE determines to present a risk of compromising sensitive Government information to which he or she would have access under this contract.

The Contractor shall report any adverse information coming to their attention concerning contract employees under the contract to DHS, ICE Security Office. Reports based on rumor or innuendo should not be made. The subsequent termination of employment of an employee does not obviate the requirement to submit this report. The report shall include the employees' name and social security number, along with the adverse information being reported.

The OPR-PSU must be notified of all terminations/ resignations within five days of occurrence. The Contractor shall return any expired DHS issued identification cards and building passes, or those of terminated employees to the COTR. If an identification

card or building pass is not available to be returned, a report must be submitted to the COTR, referencing the pass or card number, name of individual to whom issued, the last known location and disposition of the pass or card.

12.6 **Employment Eligibility**

The Contractor must agree that each employee working on this contract will have a Social Security Card issued and approved by the Social Security Administration. The Contractor shall be responsible to the Government for acts and omissions of his own employees and for any subcontractor(s) and their employees.

Subject to existing law, regulations and/ or other provisions of this contract, illegal or undocumented aliens will not be employed by the Contractor, or with this contract. The Contractor shall ensure that this provision is expressly incorporated into any and all subcontracts or subordinate agreements issued in support of this contract.

12.7 Security Management

The Contractor shall appoint a senior official to act as the Corporate Security Officer. The individual will interface with the OPR-PSU through the COTR on all security matters, to include physical, personnel, and protection of all Government information and data accessed by the Contractor.

The COTR and the OPR-PSU shall have the right to inspect the procedures, methods, and facilities utilized by the Contractor in complying with the security requirements under this contract. Should the COTR determine that the Contractor is not complying with the security requirements of this contract, the Contractor will be informed in writing by the Contracting Officer of the proper action to be taken in order to effect compliance with such requirements.

The following computer security requirements apply to both Department of Homeland Security (DHS) operations and to the former Immigration and Naturalization Service operations (FINS). These entities are hereafter referred to as the Department.

12.8 Information Technology Security Clearance

When sensitive Government information is processed on Department telecommunications and automated information systems, the Contractor agrees to provide for the administrative control of sensitive data being processed and to adhere to the procedures governing such data as outlined in DHS IT Security Program Publication DHS MD 4300 Pub.. Contractor personnel must have favorably adjudicated background investigations commensurate with the defined sensitivity level.

Contractors who fail to comply with Department security policy are subject to having their access to the agency IT systems and facilities terminated, whether or not the failure results in criminal prosecution. Any person who improperly discloses sensitive

information is subject to criminal and civil penalties and sanctions under a variety of laws (e.g., Privacy Act).

12.9 Information Technology Security Training Oversight

All Contractor employees using Department automated systems or processing department sensitive data will be required to receive Security Awareness Training. This training will be provided by the appropriate component agency of DHS. Contractors, who are involved with management, use, or operation of any IT systems that handle sensitive information within or under the supervision of the Department, shall receive periodic training at least annually in security awareness and accepted security practices and systems rules of behavior. Department Contractors, with significant security responsibilities, shall receive specialized training specific to their security responsibilities annually. The level of training shall be commensurate with the individual's duties and responsibilities and is intended to promote a consistent understanding of the principles and concepts of telecommunications and IT systems security.

All personnel who access Department information systems will be continually evaluated while performing these duties. Supervisors should be aware of any unusual or inappropriate behavior by personnel accessing systems. Any unauthorized access, sharing of passwords, or other questionable security procedures should be reported to the local Security Office or Information System Security Officer (ISSO).

12.10 DHS Management Directive 1400.1

12.10.1 The Contract shall incorporate procedures that comply with DHS Management Directive 1400.1. This shall provide for a standardized approach to implementing information protection measures and policies outlined in OMB Circular A-127 – Financial Management Systems, OMB circular A-130 – Management of federal Information Resources, and the Computer Security Act of 1987. In addition the contract shall comply with any further policies and procedures developed under the security task order.

13.0 <u>PERIOD OF PERFORMANCE</u>

13.1 General

13.1.1 The period of performance shall commence on the date of award and continue through September 24, 2008 with four (4) one year option periods. Option Period 1 will run September 25, 2008 through September 24, 2009. Option Period 2 will run September 25, 2009 through September 24, 2010. Option Period 3 will run September 25, 2010 through September 24, 2011. Option Period 4 will run September 25, 2011 through September 24, 2012.

14.0 POINTS OF CONTACT

DROM Program Manager

Raj Vellore

Department of Homeland Security ICE/OCIO/SDD/DRO 801 I Street NW, Suite 640 Washington, D.C. 20536 Telephone: b2Low

DROM Task Manager Susan Lister

Department of Homeland Security ICE/OCIO/SDD/DRO 801 I Street NW, Suite 640 Washington. D.C. 20536 Telephone: b2Low

Contracting Officer's Technical Representative (COTR)

Francine Cox Department of Homeland Security ICE/OCIO/SDD/DRO 801 I Street, NW, Suite 640 Washington, DC 20536 Telephone: b2Low

Contracting Officer

Johanna Klema Immigration and Customs Enforcement Office of Acquisition Management/DM Chester Arthur Building 425 I Street, NW, Room 2208 Washington, DC 20536 Telephone: b2Low The following clauses are incorporated by reference:

(1) FAR 52.204-9 PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (Sept 2007)

(2) All clauses within an underlying GSA schedule contract. Also incorporated by reference are any future changes to such clauses.

The following clauses and provisions are included in full text:

FAR 52.212-5 -- CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS -- COMMERCIAL ITEMS (Jun 2007)

(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 items:

(1) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(2) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(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 items:

[Contracting Officer shall check as appropriate.]

(1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sep 2006), with Alternate I (Oct 1995)(41 U.S.C. 253g and 10 U.S.C. 2402).

(2) 52.219-3, Notice of Total HUBZone Set-Aside (Jan 1999)(15 U.S.C. 657a).

(3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jul 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer)(15 U.S.C. 657a).

(4) [Reserved]

____ (5) (i) 52.219-6, Notice of Total Small Business Aside (June 2003) (15 U.S.C. 644).

(ii) Alternate I (Oct 1995) of 52.219-6.

(iii) Alternate II (Mar 2004) of 52.219-6.

(6) (i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003)(15 U.S.C. 644).

(ii) Alternate I (Oct 1995) of 52.219-7.

(iii) Alternate II (Mar 2004) of 52.219-7.

(7) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)).

(8) (i) 52.219-9, Small Business Subcontracting Plan (Sep 2006)(15 U.S.C. 637 (d)(4)).

(ii) Alternate I (Oct 2001) of 52.219-9.

(iii) Alternate II (Oct 2001) of 52.219-9.

(9) 52.219-14, Limitations on Subcontracting (Dec 1996)(15 U.S.C. 637(a)(14)).

(10) 52.219-16, Liquidated Damages—Subcontracting Plan (Jan 1999)(15 U.S.C. 637(d)(4)(F)(i)).

(11) (i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Sep 2005)(10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

(ii) Alternate I (June 2003) of 52.219-23.

(12) 52.219-25, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting (Oct 1999)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

(13) 52.219-26, Small Disadvantaged Business Participation Program—Incentive Subcontracting (Oct 2000)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

(14) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (May 2004) (15 U.S.C. 657 f). ____(15) 52.219-28, Post Award Small Business Program Rerepresentation (June 2007) (15 U.S.C. 632(a)(2)).

_x__ (16) 52.222-3, Convict Labor (June 2003)(E.O. 11755).

_x__ (17) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (Jan 2006) (E.O. 13126).

_x__(18) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

x (19) 52.222-26, Equal Opportunity (Mar 2007)(E.O. 11246).

x (20) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2006)(38 U.S.C. 4212).

x (21) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998)(29 U.S.C. 793).

_x__(22) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2006)(38 U.S.C. 4212).

x (23) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (Dec 2004) (E.O. 13201).

(24) (i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (Aug 2000)(42 U.S.C. 6962(c)(3)(A)(ii)).

(ii) Alternate I (Aug 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).

____ (25) 52.225-1, Buy American Act--Supplies (June 2003)(41 U.S.C. 10a-10d).

(26) (i) 52.225-3, Buy American Act –Free Trade Agreements – Israeli Trade Act (Nov 2006) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L. 108-77, 108-78, 108-286, and 109-169).

(ii) Alternate I (Jan 2004) of 52.225-3.

(iii) Alternate II (Jan 2004) of 52.225-3.

____ (27) 52.225-5, Trade Agreements (Nov 2006) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

(28) 52.225-13, Restrictions on Certain Foreign Purchases (Feb 2006) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

(29) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (42 U.S.C. 5150).

(30) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (42 U.S.C. 5150).

(31) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002)(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

(32) 52.232.30, Installment Payments for Commercial Items (Oct 1995)(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

_x__(33) 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (Oct. 2003)(31 U.S.C. 3332).

(34) 52.232-34, Payment by Electronic Funds Transfer—Other Than Central Contractor Registration (May 1999)(31 U.S.C. 3332).

(35) 52.232-36, Payment by Third Party (May 1999)(31 U.S.C. 3332).

(36) 52.239-1, Privacy or Security Safeguards (Aug 1996)(5 U.S.C. 552a).

____ (37) (i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006)(46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

(ii) Alternate I (Apr 2003) 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 items:

[Contracting Officer check as appropriate.]

_x__(1) 52.222-41, Service Contract Act of 1965, as Amended (Jul 2005)(41 U.S.C. 351, *et seq.*).

 x_{2} (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 1989)(29 U.S.C. 206 and 41 U.S.C. 351, *et seq.*).

_x__(3) 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (Nov 2006)(29 U.S.C.206 and 41 U.S.C. 351, *et seq.*).

(4) 52.222-44, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Feb 2002)(29 U.S.C. 206 and 41 U.S.C. 351, *et seq*.).

(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, 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 paragraphs (i) through (vii) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.219-8, Utilization of Small Business Concerns (May 2004)(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 \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (Mar 2007)(E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2006)(38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998)(29 U.S.C. 793).

(v) 52.222-39, Notification of Employee rights Concerning Payment of Union Dues or Fees (Dec 2004) (E.O. 13201).

(vi) 52.222-41, Service Contract Act of 1965, as Amended (Jul 2005), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, *et seq.*)

(vii) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006)(46 U.S.C. Appx 1241(b) 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 items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of Clause)

FAR 52.217-8 OPTION TO EXTEND SERVICES (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 1 day of the expiration of the current term of performance.

(End of Clause)

FAR 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 not later than 1 day before the expiration of the current term; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the current term 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 66 months.

(End of clause)

HSAR 3052.204-70 SECURITY REQUIREMENTS FOR UNCLASSIFIED INFORMATION TECHNOLOGY RESOURCES (JUN 2006)

(a) The Contractor shall be responsible for Information Technology (IT) security for all systems connected to a DHS network or operated by the Contractor for DHS, regardless of location. This clause applies to all or any part of the contract that includes information technology resources or services for which the Contractor must have physical or electronic access to sensitive information contained in DHS unclassified systems that directly support the agency's mission.

(b) The Contractor shall provide, implement, and maintain an IT Security Plan. This plan shall describe the processes and procedures that will be followed to ensure appropriate security of IT resources that are developed, processed, or used under this contract. (1) Within ["insert number of days"] days after contract award, the contractor shall submit for approval its IT Security Plan, which shall be consistent with and further detail the approach contained in the offeror's proposal. The plan, as approved by the Contracting Officer, shall be incorporated into the contract as a compliance document.

(2) The Contractor's IT Security Plan shall comply with Federal laws that include, but are not limited to, the Computer Security Act of 1987 (40 U.S.C. 1441 et seq.); the Government Information Security Reform Act of 2000; and the Federal Information Security Management Act of 2002; and with Federal policies and procedures that include, but are not limited to, OMB Circular A-130.

(3) The security plan shall specifically include instructions regarding handling and protecting sensitive information at the Contractor's site (including any information stored, processed, or transmitted using the Contractor's computer systems), and the secure management, operation, maintenance, programming, and system administration of computer systems, networks, and telecommunications systems.

(c) Examples of tasks that require security provisions include--

(1) Acquisition, transmission or analysis of data owned by DHS with significant replacement cost should the contractor's copy be corrupted; and

(2) Access to DHS networks or computers at a level beyond that granted the general public (e.g., such as bypassing a firewall).

(d) At the expiration of the contract, the contractor shall return all sensitive DHS information and IT resources provided to the contractor during the contract, and certify that all non-public DHS information has been purged from any contractor-owned system. Components shall conduct reviews to ensure that the security requirements in the contract are implemented and enforced.

(e) Within 6 months after contract award, the contractor shall submit written proof of IT Security accreditation to DHS for approval by the DHS Contracting Officer. Accreditation will proceed according to the criteria of the DHS Sensitive System Policy Publication, 4300A (Version 2.1, July 26, 2004) or any replacement publication, which the Contracting Officer will provide upon request. This accreditation will include a final security plan, risk assessment, security test and evaluation, and disaster recovery plan/continuity of operations plan. This accreditation, when accepted by the Contracting Officer, shall be incorporated into the contract as a compliance document. The contractor shall comply with the approved accreditation documentation.

(End of clause)

HSCEOP-07-F-01378

HSAR 3052.204-71 CONTRACTOR EMPLOYEE ACCESS (JUN 2006)

(a) Sensitive Information, as used in this Chapter, means any information, the loss, misuse, disclosure, or unauthorized access to or modification of which could adversely affect the national or homeland security interest, or the conduct of Federal programs, or the privacy to which individuals are entitled under section 552a of title 5, United States Code (the Privacy Act), but which has not been specifically authorized under criteria established by an Executive Order or an Act of Congress to be kept secret in the interest of national defense, homeland security or foreign policy. This definition includes the following categories of information:

(1) Protected Critical Infrastructure Information (PCII) as set out in the Critical Infrastructure Information Act of 2002 (Title II, Subtitle B, of the Homeland Security Act, Public Law 107-296, 196 Stat. 2135), as amended, the implementing regulations thereto (Title 6, Code of Federal Regulations, Part 29) as amended, the applicable PCII Procedures Manual, as amended, and any supplementary guidance officially communicated by an authorized official of the Department of Homeland Security (including the PCII Program Manager or his/her designee);

(2) Sensitive Security Information (SSI), as defined in Title 49, Code of Federal Regulations, Part 1520, as amended, "Policies and Procedures of Safeguarding and Control of S SI," as amended, and any supplementary guidance officially communicated by an authorized official of the Department of Homeland Security (including the Assistant Secretary for the Transportation Security Administration or his/her designee);

(3) Information designated as "For Official Use Only," which is unclassified information of a sensitive nature and the unauthorized disclosure of which could adversely impact a person's privacy or welfare, the conduct of Federal programs, or other programs or operations essential to the national or homeland security interest; and

(4) Any information that is designated "sensitive" or subject to other controls, safeguards or protections in accordance with subsequently adopted homeland security information handling procedures.

(b) "Information Technology Resources" include, but are not limited to, computer equipment, networking equipment, telecommunications equipment, cabling, network drives, computer drives, network software, computer software, software programs, intranet sites, and internet sites.

(c) Contractor employees working on this contract must complete such forms as may be necessary for security or other reasons, including the conduct of background investigations to determine suitability. Completed forms shall be submitted as directed by the Contracting Officer. Upon the Contracting Officer's request, the Contractor's employees shall be fingerprinted, or subject to other investigations as required. All contractor employees requiring recurring access to Government facilities or access to sensitive information or IT resources are required to have a favorably adjudicated background investigation prior to commencing work on this contract unless this requirement is waived under Departmental procedures.

(d) The Contracting Officer may require the contractor to prohibit individuals from working on the contract if the government deems their initial or continued employment contrary to the public interest for any reason, including, but not limited to, carelessness, insubordination, incompetence, or security concerns.

(e) Work under this contract may involve access to sensitive information. Therefore, the Contractor shall not disclose, orally or in writing, any sensitive information to any person unless authorized in writing by the Contracting Officer. For those contractor employees authorized access to sensitive information, the contractor shall ensure that these persons receive training concerning the protection and disclosure of sensitive information both during and after contract performance.

(f) The Contractor shall include the substance of this clause in all subcontracts at any tier where the subcontractor may have access to Government facilities, sensitive information, or resources.

(g) Before receiving access to IT resources under this contract the individual must receive a security briefing, which the Contracting Officer's Technical Representative (COTR) will arrange, and complete any nondisclosure agreement furnished by DHS.

(h) The contractor shall have access only to those areas of DHS information technology resources explicitly stated in this contract or approved by the COTR in writing as necessary for performance of the work under this contract. Any attempts by contractor personnel to gain access to any information technology resources not expressly authorized by the statement of work, other terms and conditions in this contract, or as approved in writing by the COTR, is strictly prohibited. In the event of violation of this provision, DHS will take appropriate actions with regard to the contract and the individual(s) involved.

(i) Contractor access to DHS networks from a remote location is a temporary privilege for mutual convenience while the contractor performs business for the DHS Component. It is not a right, a guarantee of access, a condition of the contract, or Government Furnished Equipment (GFE).

(j) Contractor access will be terminated for unauthorized use. The contractor agrees to hold and save DHS harmless from any unauthorized use and agrees not to request additional time or money under the contract for any delays resulting from unauthorized use or access.

(k) Non-U.S. citizens shall not be authorized to access or assist in the development, operation, management or maintenance of Department IT systems under the contract, unless a waiver has been granted by the Head of the Component or designee, with the concurrence of both the Department's Chief Security Officer (CSO) and the Chief

HSCEOP-07-F-01378

Information Officer (CIO) or their designees. Within DHS Headquarters, the waiver may be granted only with the approval of both the CSO and the CIO or their designees. In order for a waiver to be granted:

(1) The individual must be a legal permanent resident of the U. S. or a citizen of Ireland, Israel, the Republic of the Philippines, or any nation on the Allied Nations List maintained by the Department of State;

(2) There must be a compelling reason for using this individual as opposed to a U.S. citizen; and

(3) The waiver must be in the best interest of the Government.

(1) Contractors shall identify in their proposals the names and citizenship of all non-U.S. citizens proposed to work under the contract. Any additions or deletions of non-U.S. citizens after contract award shall also be reported to the contracting officer.

(End of clause)

HSAR 3052.215-70 KEY PERSONNEL OR FACILITIES (DEC 2003)

(a) The personnel or facilities specified below are considered essential to the work being performed under this contract and may, with the consent of the contracting parties, be changed from time to time during the course of the contract by adding or deleting personnel or facilities, as appropriate.

(b) Before removing or replacing any of the specified individuals or facilities, the Contractor shall notify the Contracting Officer, in writing, before the change becomes effective. The Contractor shall submit sufficient information to support the proposed action and to enable the Contracting Officer to evaluate the potential impact of the change on this contract. The Contractor shall not remove or replace personnel or facilities until the Contracting Officer approves the change.

The Key Personnel or Facilities under this Contract:

b6

HSAR 3052.228-70 INSURANCE (DEC 2003)

In accordance with the clause entitled "Insurance - Work on a Government Installation" [or Insurance - Liability to Third Persons], insurance of the following kinds and minimum amounts shall be provided and maintained during the period of performance of this contract: HSCEOP-07-F-01378

(a) Worker's compensation and employer's liability. The contractor shall, as a minimum, meet the requirements specified at (FAR) 48 CFR 28.307-2(a).

(b) General liability. The contractor shall, as a minimum, meet the requirements specified at (FAR) 48 CFR 28.307-2(b).

(c) Automobile liability. The contractor shall, as a minimum, meet the requirements specified at (FAR) 48 CFR 28.307-2(c).

(End of clause)

HSAR 3052.242-71 DISSEMINATION OF CONTRACT INFORMATION (DEC 2003)

The Contractor shall not publish, permit to be published, or distribute for public consumption, any information, oral or written, concerning the results or conclusions made pursuant to the performance of this contract, without the prior written consent of the Contracting Officer. An electronic or printed copy of any material proposed to be published or distributed shall be submitted to the Contracting Officer.

(End of clause)

HSAR 3052.242-72 CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (DEC 2003)

(a) The Contracting Officer may designate Government personnel to act as the Contracting Officer's Technical Representative (COTR) to perform functions under the contract such as review or inspection and acceptance of supplies, services, including construction, and other functions of a technical nature. The Contracting Officer will provide a written notice of such designation to the Contractor within five working days after contract award or for construction, not less than five working days prior to giving the contractor the notice to proceed. The designation letter will set forth the authorities and limitations of the COTR under the contract.

(b) The Contracting Officer cannot authorize the COTR or any other representative to sign documents, such as contracts, contract modifications, etc., that require the signature of the Contracting Officer.

(End of clause)

IDENTIFICATION OF CONTRACTOR PERSONNEL

personnel shall introduce themselves in person and in voice-mail, and sign in on any attendance logs or building entry logs as employees of their respective companies, and not as ICE employees. The contractor shall ensure that their personnel use the following format signature on all official e-mails generated by ICE computers:

Name Position or Professional Title Company name Supporting the _____ division/office of DRO Phone Fax Other contact information as desired

(End of clause)

HOLIDAYS AND ADMINISTRATIVE LEAVE

U. S. Government personnel observe the following days as holidays: New Year's Day Labor Day, Martin Luther King's Birthday, Columbus Day, Presidents' Day, Veteran's Day, Memorial Day, Thanksgiving Day, Independence Day, Christmas Day, Any other day designated by Federal statute, by Executive Order or by the President's proclamation. When any such day falls on a Saturday, the preceding Friday is observed. When any such day falls on a Sunday, the following Monday is observed. Observance of such days by Government personnel shall not be cause for an extension to the delivery schedule or period of performance or adjustment to the price, except as set forth in the contract. Except for designated around-the-clock or emergency operations, contractor personnel will not be able to perform on-site under this contract on holidays set forth above. The contractor shall not charge any holiday as a direct charge to the contract. In the event contractor personnel work during a holiday other than those above, no form of holiday or other premium compensation will be reimbursed as either a direct or indirect cost. However, this does not preclude reimbursement for authorized overtime work. In the event ICE grants administrative leave to its Government employees at the site, on-site contractor personnel shall also be dismissed if the site is being closed. However, the contractor shall be guided by the instructions issued by the Contracting Officer or his/her duly appointed representative. In each instance when the site is closed to contractor personnel as a result of inclement weather, potentially hazardous conditions, or other special circumstances, the contractor will direct its staff as necessary to take actions such as reporting to its own site(s) or taking appropriate leave consistent with its policies.

(End of clause)

GOVERNMENT CONSENT OF PUBLICATION/ENDORSEMENT

HSCEOP-07-F-01378

The contractor agrees not to refer to awards in commercial advertising in such a manner as to state or imply that the product or service provided is endorsed or preferred by the Federal Government or is considered by the Government to be superior to other products or services. Under no circumstances shall the contractor, or anyone acting on behalf of the contractor, refer to the supplies, services, or equipment furnished pursuant to the provisions of this contract in any news release or commercial advertising without first obtaining explicit written consent to do so from the Contracting Officer.

(End of clause)

POST AWARD EVALUATION OF CONTRACTOR PERFORMANCE

a. Contractor Performance Evaluations

Annual and final evaluations of contractor performance will be prepared on this contract in accordance with FAR 42.15 (or FAR 36.201 for construction, or FAR 36.604 for Architect-Engineering). The final performance evaluations will be prepared at the time of completion of work. Annual and final evaluations will be provided to the contractor as soon as practicable after completion of the evaluation. The Contractor can elect to review the evaluation and submit additional information or a rebuttal statement. The contractor will be permitted thirty days to respond. Contractor response is voluntary. Any disagreement between the parties regarding an evaluation will be referred to the Head of the Contracting Activity, whose decision is final. Copies of the evaluations, contractor responses, and review comments, if any, will be retained as part of the contract file, and may be used to support future award decisions.

b. Electronic Access to Contractor Performance Evaluations

FAR 42.15 requires agencies to prepare annual and final evaluations of contractor performance. The U.S. Department of Homeland Security utilizes the National Institutes of Health (NIH) Contractor Performance System (CPS) to record and maintain past performance information. Contractors that have Internet capability may access evaluations through a secure Web site for review and comment by completing the registration form that can be obtained at the following URL: https://cpscontractor.nih.gov /.

The registration process requires the contractor to identify an individual that will serve as a primary contact and who will be authorized access to the evaluation for review and comment. In addition, the contractor will be required to identify a secondary contact who will be responsible for notifying the cognizant contracting official in the event the primary contact is unavailable to process the evaluation within the required 30-day time period. Once the contractor is registered and a performance evaluation has been prepared and is ready for comment, the CPS will send an email to the contractor representative notifying that individual that a performance evaluation is electronically available for review and comment.

(End of clause)

(End)

	(z)		(\mathbf{O})		
AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	1
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	
P00001	See Block 16C			0005	
	ICE/DM/DC-DC	_		10	······································
· · ·					
5			-		
425 I Street NW, Suite 2208			,	208	
Washington DC 20536					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	i, county, State and ZIP Cade)	_			· · ·
OPTIMUS CORPORATION		Н			
7926 JONES BRANCH DRIVE		9B	DATED (SEE ITEM 11)		
SUITE 900					
MCLEAN VA 221023303				ER NO.	· · · · · · · · · · · · · · · · · · ·
CODE 8248896200000	FACILITY CODE		9/25/2007		
	11. THIS ITEM ONLY APPLIES TO	O AMENDM	IENTS OF SOLICITATIONS		m
12. ACCOUNTING AND APPROPRIATION DATA (if research in the second seco	quired) DIFICATION OF CONTRACTS/ORDE PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE / IT IS ENTERED INTO PURSUANT T and authority) [x] is required to sign this documen	THE CHAN	DIFIES THE CONTRACT/ORDER NO. AS GES SET FORTH IN ITEM 14 ARE MADE DMINISTRATIVE CHANGES (such as che Y OF FAR 43.103(b). RITY OF: 	E IN THE CONTRA-	ст
1. The following Clause is	hereby added to i	HSCEOI	?-07-F-01378:		
SECURITY CLAUSE					
	RACTS				
SECURITY REQUIREMENTS					
GENERAL					
The Department of Homeland	Security (DHS) ha	s dete	ermined that perform	ance of t	he tasks as
Continued					
	he document referenced in Item 9A o		· · · · · · · · · · · · · · · · · · ·		
	Contringto	164	NAME AND TITLE OF CONTRACTING	OFFICER (Type o	r print)
·			-A		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B	UNITED STATES OF AMERICA	`)	16C. DATE SIGNED
AMEENDENT OF SOLICITATION NO. SPECTRA DATE A READULET MOMENT OF SOLICITATION NO. SPECTRA DATE See Block 16C 1 2 AVERNOMENT MOMENTATION NO. SPECTRA DATE See Block 16C 1 CEX / Dotton K Migt/Deton Contracts-DC 1 CEX / Dotton K Migt/Deton K Migt/Deton Contracts-DC 1 CEX / Dotton K Migt/Deton		110.29.07			
NSN 7540-01-152-8070	i / iv (1)		Comproverprint or meeting! United	STANDARD F	ORM 30 (REV. 10-83)
Previous edition unusable		¢			
					,,474

TREFERENCE NO. C. CUMENT BEING CONTINUED GS-10F-0120R/HSCEOP-07-F-01378/P00001 1.

NAME OF OFFEROR OR CONTRACTOR OPTIMUS CORPORATION

(A)	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)		(C)	(D)	(E)	(F)
	described in Task Order HSCEOP-07-F-01378 requires that the Contractor, subcontractor(s),				
	vendor(s), etc. (herein known as Contractor) have				
	access to sensitive DHS information, and that the				
	Contractor will adhere to the following.				
	contractor will adhere to the following.				
	SUITABILITY DETERMINATION				
	DHS shall have and exercise full control over				
	granting, denying, withholding or terminating				
	unescorted government facility and/or sensitive				
	Government information access for Contractor				
	employees, based upon the results of a background				
	investigation. DHS may, as it deems appropriate,	'			
	authorize and make a favorable entry on duty				
1	(EOD) decision based on preliminary security				
	checks. The favorable EOD decision would allow				
	the employees to commence work temporarily prior	1			
	to the completion of the full investigation. The				
	granting of a favorable EOD decision shall not be				
	considered as assurance that a full employment				
j	suitability authorization will follow as a result				
	thereof. The granting of a favorable EOD decision				
	or a full employment suitability determination				
	shall in no way prevent, preclude, or bar the	· ·			
	withdrawal or termination of any such access by	1			
	DHS, at any time during the term of the contract. No employee of the Contractor shall be allowed				
-	to EOD and/or access sensitive information or				
	systems without a favorable EOD decision or				
	suitability determination by the Office of				
	Professional Responsibility, Personnel Security	[
	Unit (OPR-PSU). No employee of the Contractor				
	shall be allowed unescorted access to a				
	Government facility without a favorable EOD				
	decision or suitability determination by the	{			
	OPR-PSU. Contract employees assigned to the				
	contract not needing access to sensitive DHS	1			
	information or recurring access to DHS facilities				
	will not be subject to security suitability				
	screening.				
		1			
	BACKGROUND INVESTIGATIONS				
	Contract employees (to include applicants,				
	temporaries, part-time and replacement employees)				
	under the contract, needing access to sensitive				
	information, shall undergo a position sensitivity				
	analysis based on the duties each individual will perform on the contract. The results of the				
	position sensitivity analysis shall identify the				
	appropriate background investigation to be				
	Continued				
	······································				
		1			
1					

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

REFERENCE NO. C, CUMENT BEING CONTINUED

SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(B)	•	1	(E)	(F)
conducted. Background investigations will be processed through the Personnel Security Unit. Prospective Contractor employees with adequate security clearances issued by the Defense Industrial Security Clearance Office (DISCO) may not be required to submit complete security packages, as the clearance issued by DISCO may be accepted. Prospective Contractor employees without adequate security clearances issued by DISCO shall submit the following completed forms to the Personnel Security Unit through the COTR, no less than 5 days before the starting date of the contract or 5 days prior to the expected entry on duty of any employees, whether a replacement, addition, subcontractor employee, or vendor:				
1.Standard Form 85P, Questionnaire for Public Trust Positions Form will be submitted via e-QIP (electronic Questionnaires for Investigation Processing) (2 copies)				
2.FD Form 258, Fingerprint Card (2 copies)				
3.Foreign National Relatives or Associates Statement				
4.DHS 11000-9, Disclosure and Authorization Pertaining to Consumer Reports Pursuant to the Fair Credit Reporting Act				
5.Drug Questionnaire				
6 Alcohol Questionnaire				
Required forms will be provided by DHS at the time of award of the contract. Only complete packages will be accepted by the OPR-PSU. Specific instructions on submission of packages will be provided upon award of the contract.				
Be advised that unless an applicant requiring access to sensitive information has resided in the US for three of the past five years, the Government may not be able to complete a satisfactory background investigation. In such cases, DHS retains the right to deem an applicant as ineligible due to insufficient background Continued				
	 (B) conducted. Background investigations will be processed through the Personnel Security Unit. Prospective Contractor employees with adequate security clearances issued by the Defense Industrial Security Clearance office (DISCO) may not be required to submit complete security packages, as the clearance issued by DISCO may be accepted. Prospective Contractor employees without adequate security clearances issued by DISCO shall submit the following completed forms to the Personnel Security Unit through the COTR, no less than 5 days before the starting date of the contract or 5 days prior to the expected entry on duty of any employees, whether a replacement, addition, subcontractor employee, or vendor: 1.Standard Form 85P, Questionnaire for Public Trust Positions Form will be submitted via e-QIP (electronic Questionnaires for Investigation Processing) (2 copies) 2.FD Form 258, Fingerprint Card (2 copies) 3.Foreign National Relatives or Associates Statement 4.DHS 11000-9, Disclosure and Authorization Pertaining to Consumer Reports Pursuant to the Fair Credit Reporting Act 5.Drug Questionnaire 6.Alcohol Questionnaire Required forms will be provided by DHS at the time of award of the contract. Only complete packages will be accepted by the OPR-PSU. Specific instructions on submission of packages will be provided upon award of the contract. Be advised that unless an applicant requiring access to sensitive information has resided in the US for three of the past five years, the Government may not be able to complete a satisfactory background investigation. In such cases, DHS retains the right to deem an applicant as ineligible due to insufficient background 	(B) (C) (C) conducted. Background investigations will be processed through the Personnel Security Unit. Prospective Contractor employees with adequate security clearances issued by the Defense Industrial Security Clearance Office (DISCO) may not be required to submit complete security packages, as the clearance issued by DISCO may be accepted. Prospective Contractor employees without adequate security clearances issued by DISCO shall submit the following completed forms to the Personnel Security Unit through the COTR, no less than 5 days before the starting date of the contract or 5 days prior to the expected entry on duty of any employees, whether a replacement, addition, subcontractor employee, or vendor: 1.Standard Form &SP, Questionnaire for Public Trust Positions Form will be submitted via e-QIP (electronic Questionnaires for Investigation Processing) (2 copies) 2.FD Form 258, Fingerprint Card (2 copies) 3.Foreign National Relatives or Associates Statement 4.DHS 11000-9, Disclosure and Authorization Pertaining to Consumer Reports Pursuant to the Fair Credit Reporting Act 5.Drug Questionnaire 6.Alcohol Questionnaire Required forms will be provided by DHS at the time of award of the contract. Only complete packages will be accepted by the OPR-PSU. Specific instructions on submission of packages will be provided upon award of the contract. Be advised that unless an applicant requiring access to sensitive information has resided in the US for three of the past five years, the Government may not be able to complete a asatisfactory background investigation. In such cases, DIS retains the right to deem an applicant as of the pack to complete a asatisfactory background investigation. In such cases, DIS retains the r	(B) (C) (D) Conducted. Background investigations will be processed through the Personnel Security Unit. Prospective Contractor employees with adequate security clearances issued by the Defense Industrial Security Clearance office (DISCO) may not be required to submit complete security packages, as the clearance issued by DISCO may be accepted. Prospective Contractor employees without adequate security Unit through the COTR, no less than 5 days before the starting date of the contract or 5 days prior to the expected entry on duty of any employees, whether a replacement, addition, subcontractor employee, or vendor: 1.Standard Form 05P, Questionnaire for Public Trust Positions Form will be submitted via e-QIP (electronic Questionnaires for Investigation Processing) (2 copies) 2.FD Form 258, Fingerprint Card (2 copies) 3.Foreign National Relatives or Associates Statement 4.DBS 11000-9, Disclosure and Authorization Pertaining to Consumer Reports Pursuant to the Fair Credit Reporting Act 5.Drug Questionnaire 6.Alcohol Questionnaire Required forms will be provided by DHS at the time of award of the contract. Only complete packages will be accepted by the OR-PSU. Specific instructions on submission of packages will be provided upon award of the contract. Be advised that unless an applicant requiring access to sensitive information has resided in the US for three of the past five years, the Government may not be able to complete a satisfactory background investigation. In such cases, DHS retains the right to deem an applicant as ineligible due to insufficient background	(B)(C)(D)(E)conducted. Background investigations will be processed through the Personnel Security Unit. Prospective Contractor employees with adequate security clearances issued by the Defense Industrial Security Clearance office (DISCO) may be accepted. Prospective Contractor employees without adequate security clearances issued by DISCO shall submit the following completed forms to the Personnel Security Unit through the COTR, no less than 5 days before the starting date of the contract or 5 days prior to the expected entry on duty of any employees, whether a replacement, addition, subcontractor employee, or vendor:1.Standard Form 85P, Questionnaire for Public Trust Positions Form will be submitted via e-QIP (electronic Questionnaires for Investigation Processing) (2 copies)2.FD Form 258, Fingerprint Card (2 copies) 3.Foreign National Relatives or Associates Statement4.DHS 11000-9, Disclosure and Authorization Pertaining to Consumer Reports Pursuant to the Fair Credit Reporting Act5.Drug Questionnaire 6 Alcohol QuestionnaireRequired forms will be provided by DHS at the time of award of the contract. Only complete packages will be accepted by the OPR-PSU. Specific instructions on submission of packages will be provided upon award of the contract.Be advised that unless an applicant requiring access to sensitive information has resided in the US for three of the past five years, the Government may not be able to complete astification the stigation. In such cases, DHS retains the right to deem an applicant as inlighble due to insufficient background

GS-10F-0120R/HSCEOP-07-F-01378/P00001

NAME OF OFFEROR OR CONTRACTOR OPTIMUS CORPORATION

rem no. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
(11)	information.	(0)	(D)	(5)	\
	The use of Non-U.S. citizens, including Lawful Permanent Residents (LPRs), is not permitted in the performance of this contract for any position that involves access to, development of, or maintenance to any DHS IT system.				
	CONTINUED ELIGIBILITY If a prospective employee is found to be ineligible for access to Government facilities or information, the COTR will advise the Contractor that the employee shall not continue to work or to be assigned to work under the contract.				
	The OPR-PSU may require drug screening for probable cause at any time and/ or when the contractor independently identifies, circumstances where probable cause exists.				
	The OPR-PSU may require reinvestigations when derogatory information is received and/or every 5 years.				
	DHS reserves the right and prerogative to deny and/ or restrict the facility and information access of any Contractor employee whose actions are in conflict with the standards of conduct, 5 CFR 2635 and 5 CFR 3801, or whom DHS determines to present a risk of compromising sensitive Government information to which he or she would have access under this contract.				
	The Contractor will report any adverse information coming to their attention concerning contract employees under the contract to the OPR-PSU through the COTR. Reports based on rumor or innuendo should not be made. The subsequent termination of employment of an employee does not obviate the requirement to submit this report. The report shall include the employee(s) name and social security number, along with the adverse information being reported.				
	The OPR-PSU must be notified of all terminations/ resignations within five days of occurrence. The Contractor will return any expired DHS issued identification cards and building passes, or those of terminated employees to the COTR. If an Continued				
540-01-152-8					

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

PAGE

4

OF

7

REFERENCE NO. C. CUMENT BEING CONTINUED GS-10F-0120R/HSCEOP-07-F-01378/P00001

PAGE

5

OF

7

NAME OF OFFEROR OR CONTRACTOR OPTIMUS CORPORATION

TEM NO.	SUPPLIES/SERVICES	QUANTIT	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	identification card or building pass is not available to be returned, a report must be submitted to the COTR, referencing the pass or card number, name of individual to whom issued, the last known location and disposition of the pass or card. The COTR will return the identification cards and building passes to the responsible ID Unit.				
	EMPLOYMENT ELIGIBILITY The contractor will agree that each employee working on this contract will successfully pass the DHS Employment Eligibility Verification (E-Verify) program operated by USCIS to establish work authorization.				
	The Contractor must agree that each employee working on this contract will have a Social Security Card issued and approved by the Social Security Administration. The Contractor shall be responsible to the Government for acts and omissions of his own employees and for any Subcontractor(s) and their employees.				
	Subject to existing law, regulations and/ or other provisions of this contract, illegal or undocumented aliens will not be employed by the Contractor, or with this contract. The Contractor will ensure that this provision is expressly incorporated into any and all Subcontracts or subordinate agreements issued in support of this contract.				
	SECURITY MANAGEMENT The Contractor shall appoint a senior official to act as the Corporate Security Officer. The individual will interface with the OPR-PSU through the COTR on all security matters, to include physical, personnel, and protection of all Government information and data accessed by the Contractor.				
	The COTR and the OPR-PSU shall have the right to inspect the procedures, methods, and facilities utilized by the Contractor in complying with the security requirements under this contract. Should the COTR determine that the Contractor is not complying with the security requirements of Continued				

OPTIONAL FORM 336 (4-86) Spansored by GSA FAR (48 CFR) 53.110

GS-10F-0120R/HSCEOP-07-F-01378/P00001

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	this contract, the Contractor will be informed in				
	writing by the Contracting Officer of the proper				
	action to be taken in order to effect compliance				
	with such requirements.				
	The following computer security requirements				
	apply to both Department of Homeland Security				
	(DHS) operations and to the former Immigration				
	and Naturalization Service operations (FINS).				
	These entities are hereafter referred to as the				
	Department.				
:	INFORMATION TECHNOLOGY SECURITY CLEARANCE When sensitive government information is				
	processed on Department telecommunications and				
	automated information systems, the Contractor				
	agrees to provide for the administrative control				
	of sensitive data being processed and to adhere				
	to the procedures governing such data as outlined	1			
	in DHS IT Security Program Publication DHS MD				
	4300.Pub. or its replacement. Contractor				
	personnel must have favorably adjudicated				
	background investigations commensurate with the				
	defined sensitivity level.				
	Contractors who fail to comply with Department				
	security policy are subject to having their				
	access to Department IT systems and facilities				
	terminated, whether or not the failure results in				
	criminal prosecution. Any person who improperly				
	discloses sensitive information is subject to				
	criminal and civil penalties and sanctions under				
	a variety of laws (e.g., Privacy Act).				
	THEODMARTON RECINCTORY OF CUP TRY REALISTIC AND				
	INFORMATION TECHNOLOGY SECURITY TRAINING AND OVERSIGHT				
	All contractor employees using Department	1			
	automated systems or processing Department				
	sensitive data will be required to receive			1	
	Security Awareness Training. This training will	ļ			
	be provided by the appropriate component agency				
	of DHS.				
	Contractors who are involved with management,				
	use, or operation of any IT systems that handle	1			
	sensitive information within or under the				
	supervision of the Department, shall receive				
	periodic training at least annually in security				
	awareness and accepted security practices and	ľ			
	Continued				
		1	1		

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

PAGE

6

OF

7

GS-10F-0120R/HSCEOP-07-F-01378/P00001

NAME OF OFFEROR OR CONTRACTOR OPTIMUS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	systems rules of behavior. Department contractors, with significant security responsibilities, shall receive specialized training specific to their security responsibilities annually. The level of training shall be commensurate with the individual;s duties and responsibilities and is intended to promote a consistent understanding of the principles and concepts of telecommunications and IT systems security.				
	All personnel who access Department information systems will be continually evaluated while performing these duties. Supervisors should be aware of any unusual or inappropriate behavior by personnel accessing systems. Any unauthorized access, sharing of passwords, or other questionable security procedures should be reported to the local Security Office or Information System Security Officer (ISSO).				
	2. The balance of HSCEOP-07-F-01378 remains unchanged and in full force and effect.				
	LIST OF CHANGES: Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$10,296,082.40 Period of Performance: 09/25/2007 to 09/24/2008				

PAGE

7

OF

7

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	P	AGE OF PAGES
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 RE	QUISITION/PURCHASE REQ. NO.	5, PROJ	<u>1</u> <u>10</u> ECT NO. (If applicable)
P00002	11/27/2007		-07-DC01	.	· ·· ·
B. ISSUED BY CODE	ICE/DM/DC-DC	7. AC	MINISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-DC
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 125 I Street NW, Suite 2208 Washington DC 20536	rcement	Imm Off 425 Att	/Detent Mngt/Detent Cd igration and Customs H ice of Acquisition Man I Street NW, Suite 2: n: Paul Previch hington DC 20536	Enforce: nagemen	s-DC ment
NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	-	AMENDMENT OF SOLICITATION NO.		
OPTIMUS CORPORATION 1926 JONES BRANCH DRIVE SUITE 900 ICLEAN VA 221023303	• •	x 10 G	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE S-10F-0120R SCEOP-07-F-01378	R NO.	
		10	B. DATED (SEE ITEM 11)	,	
CODE 8248896200000	FACILITY CODE	1	1/27/2007		·
	11. THIS ITEM ONLY APPLIES T	O AMENDM	ENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and if 12. ACCOUNTING AND APPROPRIATION DATA (# req See Schedule 13. THIS ITEM ONLY APPLIES TO MOD	already submitted, such change ma a received prior to the opening hour wired)	ay be made and date sp	by telegram or letter, provided each telegrar	m or letter ma	kes
	· · · · · · · · · · · · · · · · · · ·				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority)	THE CHANG	SES SET FORTH IN ITEM 14 ARE MADE I	N THE CONT	RACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	TYORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A	ECT THE AD AUTHORITY	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	ges in paying	office,
C. THIS SUPPLEMENTAL AGREEMEN	IS ENTERED INTO PURSUANT T	O AUTHOR	ITY OF:	<u> </u>	· · · · · · · · · · · · · · · · · · ·
D. OTHER (Specify type of modification a	and authority)				- ·
X 43.103(a)(3).					
. IMPORTANT: Contractor Ills not.	[x] is required to sign this document	l and return .	copies to the issui	ng office.	
4. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section headings	s, including s	olicitation/contract subject matter where fea	asible.)	· · · ·
DUNS Number: 824889620				1. ÷	
he purpose of this modification					
pon with the original task	order. It is also	to c	orrect the CLIN numbe	ers for	the third
ption year. All CLINs shoul				e for t	his option
eriod. The CLINs were chang	jeu as neeued to s	SHOW Ç.	nis change.	•	
ll other terms and condition	ons remain the sam	ne.			
iscount Terms:			:		
b2Low					
OB: Destination					
eriod of Performance: 09/2:	5/2007 to 09/24/20	800	1. 		
ontinued			1		
xcept as provided herein, all terms and conditions of the	document referenced in Item 9A or				
5A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	VAME AND TITLE OF CONTRACTING OF	FICER (Type	or print)
Mike M. Zarou, VP of (Contracts	Jam	es D. Adams		
68. CONTRACTOR/OFFEROR	15C. DATE SIGNED) 16B. U	MITED STATES OF AMERICA	,	16C. DATE SIGNED
(Signature professon authorized to sign)	11/30/0	T	Signe (ure of Contracting Officer)	me	30 NOV 07
ISN 7540-01-152-6070 Previous edition unusable		Ċ		Prescribed b	-
(/				FAR (48 CF)	K) 53.243
			· · · · · · · · · · · · · · · · · · ·		

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-10F-0120R/HSCEOP-07-F-01378/P00002

PAGE OF 2 10

ITEM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 0001AB to read as follows(amount shown is the obligated amount):				·
0001AB	Business Case Analyst.			b4	
	Delivery: 09/25/2007 Delivery Location Code: OCIO DEPT HOMELAND SECURITY SYSTEMS DEVELOPMENT BRANCH 801 I STREET NW SUITE 640 ATTN: SUSAN LISTER WASHINGTON DC 20536 US Accounting Info:	·			
	b2Low			, i i	
	Funded: \$ b4				
	Change Item 0001AI to read as follows(amount shown is the obligated amount):				
0001AI	Information Technology Security Specialist.			b4	
	Delivery: 09/25/2007 Delivery Location Code: OCIO DEPT HOMELAND SECURITY SYSTEMS DEVELOPMENT BRANCH 801 I STREET NW SUITE 640 ATTN: SUSAN LISTER WASHINGTON DC 20536 US Accounting Info:				
	b2Low				
	Funded: -\$ b4			``	
	Change Item 0001AK to read as follows(amount shown is the obligated amount):			• • •	
0001AK	Subject Matter Expert.			b4	
	Delivery: 09/25/2007 Delivery Location Code: OCIO DEPT HOMELAND SECURITY SYSTEMS DEVELOPMENT BRANCH 801 I STREET NW SUITE 640 ATTN: SUSAN LISTER WASHINGTON DC 20536 US Continued				
SN 7540-01-152-			<u></u>		OPTIONAL FORM 336 (4-88)

REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-10F-0120R/HSCEOP-07-F-01378/P00002 PAGE OF 3 10

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
(A)	(B)	(C)	(D)	(E)		(F)
	Accounting Info:					
	b2Low					
	Funded: \$ b4				·	
	Change Item 1001AB to read as follows (amount					
	shown is the obligated amount):		÷			
1001AB	Business Case Analyst.			b4		0.00
	Amount: b4 (Option Line Item)					
	09/25/2008					
	Delivery: 30 Days After Award					
	Delivery Location Code: ICE					
	Immigration and Customs Enforcement				-	
	425 I Street NW					
	Rm 2208					
	Washington DC 20536					
	Accounting Info:					1
	SEE ATTACHMENT A					
	Funded: \$0.00					
	Change Item 1001AI to read as follows(amount					
	shown is the obligated amount):					<i>a</i> .
	· · · · · · · · · · · · · · · · · · ·					
1001AI	Information Technology Security Specialist.			b4		0.00
	Amount: b4 Option Line Item)				I	•
	09/25/2008					
	Delivery: 30 Days After Award					
	Delivery Location Code: ICE					
	Immigration and Customs Enforcement					
	425 I Street NW					2
	Rm 2208					
	Washington DC 20536			•		
4	Accounting Info:					
	SEE ATTACHMENT A					
	Funded: \$0.00					
	Change Item 1001AK to read as follows (amount				l.	
	shown is the obligated amount):			1	}	
1001AK	Subject Matter Expert.		_	b4		0.00
	Amount: b4 Option Line Item)					
	09/25/2008				· · ·	
	Delivery 20 Dave After Averd					
	Delivery: 30 Days After Award Delivery Location Code: ICE			•		
	Immigration and Customs Enforcement					
	425 I Street NW					
	Continued					
					ľ	
				i		
					1	

Sponsored by GSA FAR (48 CFR) 53.110 Ć

T REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-10F-0120R/HSCEOP-07-F-01378/P00002 PAGE OF 4 10

(A)	(B)	(C)	- Krowk	(E)		
		,	(D)	(6)		(F)
	Rm 2208			:		
	Washington DC 20536					
	Accounting Info:					
	SEE ATTACHMENT A					
	Funded: \$0.00					
	Change Item 2001AB to read as follows(amount				1	
	shown is the obligated amount):					
					ļ	
2001AB	Business Case Analyst.			b4		0.00
	Amount: { b4 (Option Line Item)					
1	09/25/2009			•		
	Delivery: 30 Days After Award					
	Delivery Location Code: ICE					
	Immigration and Customs Enforcement					
	425 I Street NW					
	Rm 2208					
	Washington DC 20536		1			
	Accounting Info:					
	SEE ATTACHMENT A	i i			· .	
	Funded: \$0.00		1			
	Change Item 2001AI to read as follows(amount					
	shown is the obligated amount):					
	onown zo ono ozzzgatou amounty.					
2001AI	Information Technology Security Specialist.		• •	b4		0.00
	Amount: b4 Option Line Item)		1 1	D4	1	0.00
1	09/25/2009					•
	03/23/2003				ŀ	
	Delivery: 30 Days After Award					
	Delivery Location Code: ICE					
	Immigration and Customs Enforcement	ľ				· · · ·
	425 I Street NW	ľ				
	Rm 2208					
	Washington DC 20536					
	Accounting Info:					
	SEE ATTACHMENT A					1. A.
	Funded: \$0.00					
1	Failded: \$0.00					
	Change Item 20017K to read as follows (amount					
	Change Item 2001AK to read as follows (amount					
	shown is the obligated amount):					
00177	Ouldest Matter Russet		1 1		1	0.00
	Subject Matter Expert.			b4		0.00
1	Amount: \$ b4 (Option Line Item)				1	2
	09/25/2009					
	Dellements 20 Deurs Afters 2 delle				ŀ	
	Delivery: 30 Days After Award					
	Delivery Location Code: ICE					
	Immigration and Customs Enforcement					1. State 1.
	Continued					
N 7540-01-152-8					OPTIONAL EC	ORM 336 (4-86)

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE

5

OF

10

GS-10F-0120R/HSCEOP-07-F-01378/P00002

TEM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE		AMOUNT
(A)	(B)	(C)	(D)	(E)		(F)
	425 I Street NW					
	Rm 2208					
	Washington DC 20536					
	Accounting Info:					
	SEE ATTACHMENT A					
	Funded: \$0.00				1	
:	Add Item 3001AA as follows:			· ·	-	
001AA	Administrative Specialist (Senior).			b4		0.00
	Amount: ! b4 (Option Line Item)					
	09/25/2010					
	Add Item 3001AB as follows:					
001AB	Business Case Analyst.			b4		0.00
	Amount: (b4 Option Line Item)	1	1 1		1 .	
	09/25/2010	1				
					1	
	Delivery: 30 Days After Award	1			1 ·	
· ·	Delivery Location Code: ICE					1
	Immigration and Customs Enforcement					
	425 I Street NW					
	Rm 2208					
	Washington DC 20536				 	
	Accounting Info:					
	SEE ATTACHMENT A				1.	
	Funded: \$0.00					
	Funded: \$0.00					
	Add Item 3001AC as follows:					
0.17.0			1 1	L 4	1	. 0. 00
D01AC	Business Case Specialist.			b4	ŀ	0.00
ĺ	Amount: b4 Option Line Item)	1				
	09/25/2010					
	Delivery: 30 Days After Award	÷				
	Delivery Location Code: ICE					•
	Immigration and Customs Enforcement					
	425 I Street NW					
	Rm 2208				4	
	Washington DC 20536				1	, ,
	Accounting Info:				1	
	SEE ATTACHMENT A					
	Funded: \$0.00					
	Add Item 3001AD as follows:				<u>.</u>	
					1	0.00
01AD	Business Process Reengineering Specialist (Senior).		1	b4		0.00
	Amount: \$ b4 Option Line Item)	1				
	Continued				1	
						v
			1		1	

REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-10F-0120R/HSCEOP-07-F-01378/P00002 PAGE OF 6 10

TEM NO.	SUPPLIES/SERVICES	QUANTITY	4 1		AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	09/25/2010				
	Delivery: 30 Days After Award				
	Delivery Location Code: ICE				
	Immigration and Customs Enforcement				
	425 I Street NW				
	Rm 2208				
	Washington DC 20536				
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$0.00				
	Add Item 3001AE as follows:				
001AE	Contract Specialist (Senior).			b4	0.00
JUINE	Amount: b4 Option Line Item)		i 1	04	0.00
	09/25/2010				
	0372372010	·			
	Delivery: 30 Days After Award				
	Delivery Location Code: ICE				
	Immigration and Customs Enforcement				
	425 I Street NW				
	Rm 2208	·			
	Washington DC 20536	·			
	Accounting Info:	·			
	SEE ATTACHMENT A				
	Funded: \$0.00				
	Add Item 3001AF as follows:				
001AF	Financial Analyst.		•••	b4	0.00
	Amount: ¹ b4 Option Line Item)				1
	09/25/2010				
	Delivery: 30 Days After Award				-
	Delivery Location Code: ICE				
	Immigration and Customs Enforcement				
	425 I Street NW				
	Rm 2208				
	Washington DC 20536				
	Accounting Info:				- ··· .
	SEE ATTACHMENT A	1			
	Funded: \$0.00				
	Add Item 3001AG as follows:				
01AG	Functional Analyst (Senior).		1	b4	0.00
	Amount: b4 Option Line Item)			~ 1	1
	09/25/2010				
	• • •				
	Continued				
	·				
7540-01-152-0	9067				OPTIONAL FORM 336 (4-86) Sponsored by GSA
					FAR (48 CFR) 53,110

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-10F-0120R/HSCEOP-07-F-01378/P00002

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delívery: 30 Days After Award				
	Delivery Location Code: ICE				
	Immigration and Customs Enforcement				
	425 I Street NW				
	Rm 2208				
	Washington DC 20536				
	Accounting Info: SEE ATTACHMENT A				
	Funded: \$0.00				
	Add Item 3001AH as follows:				
3001AH	Information Resource Management Analyst.			b4	0.00
	Amount: b4 Option Line Item)			~ .	* *
	09/25/2010				
	Delivery: 30 Days After Award				
	Delivery Location Code: ICE				
	Immigration and Customs Enforcement				
	425 I Street NW				
	Rm 2208				
	Washington DC 20536				
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$0.00				
	Add Item 3001AI as follows:				
3001AI	Information Technology Security Specialist.			b4	0.00
TATOV	Amount: b4 Option Line Item)		r I	D4	0.00
	09/25/2010				
	09/25/2010	1. A 1. A 1.			
	Delivery 20 Dave After Averd				
	Delivery: 30 Days After Award				
	Delivery Location Code: ICE				
	Immigration and Customs Enforcement				
	425 I Street NW			-	
	Rm 2208				1
	Washington DC 20536				
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$0.00				
	Add Item 3001AJ as follows:				:
001AJ	Project Manager.				0.00
00190	Amount: \$ b4 Option Line Item)			b4	0.00
	09/25/2010				
	Delivery: 30 Days After Award				
	Delivery Location Code: ICE				
	Continued				
	CONTINUED				
		· .			

Sponsored by GSA FAR (48 CFR) 53,110

PAGE

7

OF

10

REFERENCE NO. OF DOCUMENT BEING CONTINUED TGS-10F-0120R/HSCEOP-07-F-01378/P00002 PAGE OF 8 10

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Immigration and Customs Enforcement			•	
	425 I Street NW				
	Rm 2208		i		
	Washington DC 20536				
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$0.00				
	Add Item 3001AK as follows:				
01AK	Subject Matter Expert.			b4	0.00
	Amount: \$ b4 Option Line Item)			54	
	09/25/2010				
	0372372010				
	Delivery 20 Dave After August				
	Delivery: 30 Days After Award				
	Delivery Location Code: ICE				
	Immigration and Customs Enforcement	1			
	425 I Street NW				
	Rm 2208				
	Washington DC 20536				
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$0.00				
	Add Item 3001AL as follows:				*.
01.7.7					
01AL	Technical Writer/Editor.			b4	0.00
	Amount: (b4 Option Line Item)				·
	09/25/2010				
	Delivery: 30 Days After Award			•	
	Delivery Location Code: ICE	· ·			
	Immigration and Customs Enforcement				
	425 I Street NW				
	Rm 2208				
	Washington DC 20536]]			
	Accounting Info:				
	SEE ATTACHMENT A				
1	Funded: \$0.00				
-					
	Add Item 3001AM as follows:				
	<i>.</i>				
01AM	Travel in accordance with the Federal Travel			b4	0.00
	Regulations. This CLIN is cost reimbursable and				
	must be approved before travel. Travel monies				
	not expended at the request of the Government may				
	not be recouped.				
	Amount: b4 Option Line Item)	1			
	09/25/2010				
		ļ			
	Continued				
		ł i			
		[]	<u> </u>		

Sponsored by GSA FAR (48 CFR) 53.110

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET

CONTINU	JATION SHEET REFERENCE NO. OF BOCUMENT BEING CONTINUED GS-10F-0120R/HSCEOP-07-F-01378/P00002					PAGE OF
	EROR OR CONTRACTOR					
	CORPORATION				<u> </u>	
TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)		AMOUNT (F)
(11)			<u> </u>			(. /
	Delivery: 30 Days After Award Delivery Location Code: ICE					
	Immigration and Customs Enforcement					
	425 I Street NW					
	Rm 2208					
	Washington DC 20536				1	
	Accounting Info:			· · · · · · · · ·		
	SEE ATTACHMENT A Funded: \$0.00					
	Change Item 4001AI to read as follows(amount					
	shown is the obligated amount):					
DOTAL	Information Montheology Security Specialist				I	0.00
JUIAI	Information Technology Security Specialist. Amount: b4 Option Line Item)			b4	1	0.00
	09/25/2011					
	Delivery: 30 Days After Award					
Ì	Delivery Location Code: ICE Immigration and Customs Enforcement				1	
	425 I Street NW					
	Rm 2208					
	Washington DC 20536					
	Accounting Info:					
	SEE ATTACHMENT A Funded: \$0.00					
	Change Item 4001AK to read as follows(amount					
	shown is the obligated amount):					
0177	Subject Matter Expert.	1		b4		
	Amount: (b4 Option Line Item)		1 1	D4		0.00
	09/25/2011					
	Delivery: 30 Days After Award					
	Delivery Location Code: ICE Immigration and Customs Enforcement					
	425 I Street NW					· · ·
1	Rm 2208					•
	Washington DC 20536				1	
	Accounting Info:				12	
	SEE ATTACHMENT A Funded: \$0.00				· .	
	Funded. 90.00					
	Add Item 4001AB. as follows:					
					I .	
1	Business Case Analyst.			b4	1	0.00
	Amount: b4 Option Line Item) 09/25/2011					
	Continued					
		· .				
					1	

		PAGE C	F
CONTINUATION SHEET	GS-10F-0120R/HSCEOP-07-F-01378/P00002	10	10

NAME OF OFFEROR OR CONTRACTOR OPTIMUS CORPORATION

EM NO.	SUPPL	IES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)		(B)	(C)	(D)	(E)	(F)
	Delivery: 30 Days After					
	Delivery Location Code:			·		1
	Immigration and Customs	Enforcement				
	425 I Street NW					
	Rm 2208					
	Washington DC 20536					
	Accounting Info:					
	SEE ATTACHMENT A					
	Funded: \$0.00					
			1			
						ļ
						1
				ļ		
				1		
				1	ч. 1	1
						1
						ł
					-	1
						1
					· · · ·	
1						
			l l			l
						l .
[
			1			
						· ·
1						
40-01-152-	8067					OPTIONAL FORM 336 (4-86)
						Sponsored by GSA

AMENDMENT OF SOLICITATION/M		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
P00003	06/19/2008	SDD-08-DC08
6. ISSUED BY	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-DC
ICE/Detent Mngt/Detent (ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs		Immigration and Customs Enforcement
Office of Acquisition Ma		Office of Acquisition Management
425 I Street NW, Suite 2	2208	425 I Street NW, Suite 2208
Washington DC 20536		Attn: Paul Previch
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and ZIP Code)	Washington DC 20536 (x) 9A. AMENDMENT OF SOLICITATION NO.
OPTIMUS CORPORATION		
7926 JONES BRANCH DRIVE		9B. DATED (SEE ITEM 11)
SUITE 900 MCLEAN VA 221023303		
VA 221023303		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-0120R
		GS-10F-0120R
•		HSCEOP-07-F-01378 10B. DATED (SEE ITEM 11)
CODE 8248896200000	FACILITY CODE	09/25/2007
0240070200000		5 TO AMENDMENTS OF SOLICITATIONS
The above numbered solicitation is amended		· · · · · · · · · · · · · · · · · · ·
		is specified for receipt of Offers is extended, is not extended.
Items 8 and 15, and returning	copies of the amendment; (b) By ack	nowledging receipt of this amendment on each copy of the offer submitted; or (c) By
		t numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT
		AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by 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 dat	e specified.
12. ACCOUNTING AND APPROPRIATION DAT	TA (If required)	Net Increase: \$2,770,000.00
See Schedule		
13. THIS ITEM ONLY APPLIES	TO MODIFICATION OF CONTRACTS/OR	DERS. IT MODIFIES THE CONTRACT/ORDER NO, AS DESCRIBED IN ITEM 14.
······	SUED PURSUANT TO: /Soecity authority	
······	SSUED PURSUANT TO: (Specify authority	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	-	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	-	
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CC appropriation date, etc.) SET	-	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT LECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, E AUTHORITY OF FAR 43.103(b).
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CC appropriation date, etc.) SET	ONTRACT/ORDER IS MODIFIED TO REF FORTH IN ITEM 14, PURSUANT TO THI	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT LECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, E AUTHORITY OF FAR 43.103(b).
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CC appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGR D. OTHER (Specify type of mod	ONTRACT/ORDER IS MODIFIED TO REF FORTH IN ITEM 14, PURSUANT TO THI EEMENT IS ENTERED INTO PURSUANT	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT LECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, E AUTHORITY OF FAR 43.103(b).
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED C appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGR	ONTRACT/ORDER IS MODIFIED TO REF FORTH IN ITEM 14, PURSUANT TO THI EEMENT IS ENTERED INTO PURSUANT Ification and authority)	Y THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT LECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, E AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF:
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CC appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGR D. OTHER (Specify type of mod X Options exercise E. IMPORTANT: Contractor	DNTRACT/ORDER IS MODIFIED TO REF FORTH IN ITEM 14, PURSUANT TO THI EEMENT IS ENTERED INTO PURSUANT ification and authority) clause a not, [] is required to sign this docume	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT LECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF: ent and return copies to the issuing office.
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CC appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGR D. OTHER (Specify type of mod X Options exercise E. IMPORTANT: Contractor	DNTRACT/ORDER IS MODIFIED TO REF FORTH IN ITEM 14, PURSUANT TO THI EEMENT IS ENTERED INTO PURSUANT ification and authority) clause a not, [] is required to sign this docume	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT LECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF:
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CC appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGR D. OTHER (Specify type of mod X Options exercise E. IMPORTANT: Contractor	DNTRACT/ORDER IS MODIFIED TO REF FORTH IN ITEM 14, PURSUANT TO THI EEMENT IS ENTERED INTO PURSUANT ification and authority) clause a not, [] is required to sign this docume	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT LECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF: ent and retum copies to the issuing office.
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CC appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGR D. OTHER (Specify type of mod X options exercise E. IMPORTANT: Contractor [X] is 14. DESCRIPTION OF AMENDMENT/MODIFIC	DNTRACT/ORDER IS MODIFIED TO REF FORTH IN ITEM 14, PURSUANT TO THI EEMENT IS ENTERED INTO PURSUANT iffication and authority) clause s not, [] is required to sign this docume ATION (Organized by UCF section headin	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT LECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF: ent and retum copies to the issuing office.
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CC appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGR D. OTHER (Specify type of mod X Options exercise E. IMPORTANT: Contractor IMPORTANT: Contractor DUNS Number:	ONTRACT/ORDER IS MODIFIED TO REF FORTH IN ITEM 14, PURSUANT TO THI EEMENT IS ENTERED INTO PURSUANT (fication and authority) clause s not, is required to sign this docume (ATION (Organized by UCF section headin	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT LECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, E AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF: ent and retum copies to the issuing office. gs, including solicitation/contract subject matter where feasible.)
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CC appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGR D. OTHER (Specify type of mod X Options exercise E. IMPORTANT: Contractor IMPORTANT: Contractor DUNS Number:	DNTRACT/ORDER IS MODIFIED TO REF FORTH IN ITEM 14, PURSUANT TO THI EEMENT IS ENTERED INTO PURSUANT diffication and authority) clause s not, is required to sign this docume ATION (Organized by UCF section headin ender b2Low 01	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT LECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, E AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF: ent and returm copies to the issuing office. gs, including solicitation/contract subject matter where feasible.)
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CC appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGR D. OTHER (Specify type of mod X Options exercise IMPORTANT: Contractor E. IMPORTANT: Contractor [X] 14. DESCRIPTION OF AMENDMENT/MODIFIC DUNS Number: 824889620 Program POC: David Called David Called	DNTRACT/ORDER IS MODIFIED TO REF FORTH IN ITEM 14, PURSUANT TO THI EEMENT IS ENTERED INTO PURSUANT ification and authority) clause a not, is required to sign this docume ATION (Organized by UCF section headin ender b2Low 01	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT LECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, e AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF: ent and returm copies to the issuing office. gs, including solicitation/contract subject matter where feasible.) Tr Katherine Henderson b2Low
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CC appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGR D. OTHER (Specify type of mod y options exercise E. IMPORTANT: Contractor E. IMPORTANT: Contractor D. NUMBER: 824889620 Program POC: Procurement POC:	DNTRACT/ORDER IS MODIFIED TO REF FORTH IN ITEM 14, PURSUANT TO THI EEMENT IS ENTERED INTO PURSUANT diffication and authority) clause s not, is required to sign this docume ATION (Organized by UCF section headin ender b2Low of revich b2Low	y THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT LECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, E AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF: ent and return copies to the issuing office. ent and provide the iss
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CC appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGR D. OTHER (Specify type of mod X options exercise E. IMPORTANT: Contractor E. IMPORTANT: Contractor D. OTHER (Specify type of mod X options exercise E. IMPORTANT: Contractor D. OTHER (Specify type of mod X options exercise E. IMPORTANT: Contractor D. OTHER (Specify type of mod X options exercise D. OTHER (Specify type of mod X options exercise E. IMPORTANT: Contractor Program POC: Procurement POC: Procurement POC: Paul Procurement	DNTRACT/ORDER IS MODIFIED TO REF FORTH IN ITEM 14, PURSUANT TO THI EEMENT IS ENTERED INTO PURSUANT diffication and authority) clause s not, is required to sign this docume ATION (Organized by UCF section headin ender b2Low of revich b2Low	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT LECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, e AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF: ent and returm copies to the issuing office. gs, including solicitation/contract subject matter where feasible.) Tr Katherine Henderson b2Low
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CC appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGR D. OTHER (Specify type of mod X Options exercise E. IMPORTANT: Contractor XIN DUNS Number: 824889620 Program POC: David Calle	DNTRACT/ORDER IS MODIFIED TO REF FORTH IN ITEM 14, PURSUANT TO THI EEMENT IS ENTERED INTO PURSUANT diffication and authority) clause s not, is required to sign this docume ATION (Organized by UCF section headin ender b2Low of revich b2Low	y THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT LECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, E AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF: ent and return copies to the issuing office. ent and provide the iss
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CC appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGR D. OTHER (Specify type of mod X Options exercise E. IMPORTANT: Contractor VIS Number: 824889620 Program POC: David Calle Procurement POC: Phe Purpose of this mod: Chrough 9/24/2009.	DNTRACT/ORDER IS MODIFIED TO REF FORTH IN ITEM 14, PURSUANT TO THI EEMENT IS ENTERED INTO PURSUANT clause s not,	<pre> > THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT LECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, E AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF:</pre>
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CC appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGR D. OTHER (Specify type of mod X Options exercise E. IMPORTANT: Contractor VIS Number: 824889620 Program POC: David Calle Procurement POC: Phe Purpose of this mod: Chrough 9/24/2009.	DNTRACT/ORDER IS MODIFIED TO REF FORTH IN ITEM 14, PURSUANT TO THI EEMENT IS ENTERED INTO PURSUANT clause s not,	y THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT LECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, E AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF: ent and return copies to the issuing office. ent and provide the iss
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CC appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGR D. OTHER (Specify type of mod X options exercise E.IMPORTANT: Contractor E.IMPORTANT: Contractor DUNS Number: 824889620 Program POC: Procurement POC: Procurement POC: Paul Procurement POC: Phis will increase the a	DNTRACT/ORDER IS MODIFIED TO REF FORTH IN ITEM 14, PURSUANT TO THI EEMENT IS ENTERED INTO PURSUANT diffication and authority) clause s not, □ is required to sign this docume ATION (Organized by UCF section headin ander b2Low of revich b2Low iffication is to exerce amount obligated by \$	<pre> > THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT LECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, E AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF: copies to the issuing office</pre>
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CO. appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGR D. OTHER (Specify type of mod X options exercise E. IMPORTANT: Contractor With DESCRIPTION OF AMENDMENT/MODIFIC DUNS Number: 824889620 Program POC: David Calle Procurement POC: Phe purpose of this mod: Chrough 9/24/2009. This will increase the attachment included	DNTRACT/ORDER IS MODIFIED TO REF FORTH IN ITEM 14, PURSUANT TO THI EEMENT IS ENTERED INTO PURSUANT diffication and authority) clause s not, □ is required to sign this docume ATION (Organized by UCF section headin ander b2Low of revich b2Low iffication is to exerce amount obligated by \$	<pre> > THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT LECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, E AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF:</pre>
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CO. appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGR D. OTHER (Specify type of mod X options exercise E.IMPORTANT: Contractor XIII D. OTHER (Specify type of mod X options exercise E.IMPORTANT: Contractor XIIII Contractor Yerocurement POC: David Calle Procurement POC: Proupose of this mod: Chrough 9/24/2009. This will increase the attachment included Continued	DNTRACT/ORDER IS MODIFIED TO REF FORTH IN ITEM 14, PURSUANT TO THI EEMENT IS ENTERED INTO PURSUANT diffication and authority) clause s not. ☐ is required to sign this docume ATION (Organized by UCF section headin ender b2Low of revich b2Low iffication is to exerce amount obligated by \$ outlines the various	<pre>y THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT LECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, E AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF: ent and return copies to the issuing office. gs, including solicitation/contract subject matter where feasible.) r Katherine Henderson b2Low cise option period one which runs from 9/25/2008 \$2,770,000 from \$1,963,781.60 to \$4,733,781.60 s Tabor categories and rates.</pre>
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CC appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGR D. OTHER (Specify type of mod X options exercise E.IMPORTANT: Contractor E.IMPORTANT: Contractor COLORS REPRINENT FOR CONTRACT C.THIS SUPPLEMENTAL AGR D.OTHER (Specify type of mod X options exercise E.IMPORTANT: Contractor E.IMPORTANT: Contractor E.IMPORTANT: Contractor Procurement POC: David Calle Procurement POC: Paul Proceed the purpose of this mod: Chrough 9/24/2009. This will increase the attachment included Che attachment included Continued	DNTRACT/ORDER IS MODIFIED TO REF FORTH IN ITEM 14, PURSUANT TO THI EEMENT IS ENTERED INTO PURSUANT diffication and authority) clause s not, ☐ is required to sign this docume (ATION (Organized by UCF section headin ender b2Low of revich b2Low of revich b2Low iffication is to exerce amount obligated by \$ outlines the various	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT LECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, E AUTHORITY OF FAR 43.103(b). TTO AUTHORITY OF: ent and return copies to the issuing office. instand return copies to the issuing office. instand return goilecitation/contract subject matter where feasible.) r Katherine Henderson b2Low cise option period one which runs from 9/25/2000 \$2,770,000 from \$1,963,781.60 to \$4,733,781.60 is Tabor categories and rates. or 10A, as heretofore changed, remains unchanged and in full force and effect.
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CO. appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGR D. OTHER (Specify type of mod X options exercise E.IMPORTANT: Contractor XIII D. OTHER (Specify type of mod X options exercise E.IMPORTANT: Contractor XIIII Contractor Yerocurement POC: David Calle Procurement POC: Proupose of this mod: Chrough 9/24/2009. This will increase the attachment included Continued	DNTRACT/ORDER IS MODIFIED TO REF FORTH IN ITEM 14, PURSUANT TO THI EEMENT IS ENTERED INTO PURSUANT diffication and authority) clause s not, ☐ is required to sign this docume (ATION (Organized by UCF section headin ender b2Low of revich b2Low of revich b2Low iffication is to exerce amount obligated by \$ outlines the various	7 THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT LECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, EAUTHORITY OF FAR 43.103(b). • TTO AUTHORITY OF: • ent and retum copies to the issuing office. • igs, including solicitation/contract subject matter where feasible.) • rr Katherine Henderson b2Low cise option period one which runs from 9/25/2008 • §2,770,000 from \$1,963,781.60 to \$4,733,781.60 • a Tabor categories and rates. • or 10A, as heretofore changed, remains unchanged and in full force and effect. • 16A, NAME AND TITLE OF CONTRACTING OFFICER (Type or print) •
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CC appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGR D. OTHER (Specify type of mod X options exercise E.IMPORTANT: Contractor E.IMPORTANT: Contractor COLORS REPRINENT FOR CONTRACT C.THIS SUPPLEMENTAL AGR D.OTHER (Specify type of mod X options exercise E.IMPORTANT: Contractor E.IMPORTANT: Contractor E.IMPORTANT: Contractor Procurement POC: David Calle Procurement POC: Paul Proceed the purpose of this mod: Chrough 9/24/2009. This will increase the attachment included Che attachment included Continued	DNTRACT/ORDER IS MODIFIED TO REF FORTH IN ITEM 14, PURSUANT TO THI EEMENT IS ENTERED INTO PURSUANT diffication and authority) clause s not, ☐ is required to sign this docume (ATION (Organized by UCF section headin ender b2Low of revich b2Low of revich b2Low iffication is to exerce amount obligated by \$ outlines the various	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT LECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, E AUTHORITY OF FAR 43.103(b). TTO AUTHORITY OF: ent and return copies to the issuing office. instand return copies to the issuing office. instand return goilecitation/contract subject matter where feasible.) r Katherine Henderson b2Low cise option period one which runs from 9/25/2000 \$2,770,000 from \$1,963,781.60 to \$4,733,781.60 is Tabor categories and rates. or 10A, as heretofore changed, remains unchanged and in full force and effect.
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CC appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGR D. OTHER (Specify type of mod X options exercise E.IMPORTANT: Contractor E.IMPORTANT: Contractor COLORS REPRINENT FOR CONTRACT C.THIS SUPPLEMENTAL AGR D.OTHER (Specify type of mod X options exercise E.IMPORTANT: Contractor E.IMPORTANT: Contractor E.IMPORTANT: Contractor Procurement POC: David Calle Procurement POC: Paul Proceed the purpose of this mod: Chrough 9/24/2009. This will increase the attachment included Che attachment included Continued	DNTRACT/ORDER IS MODIFIED TO REF FORTH IN ITEM 14, PURSUANT TO THI EEMENT IS ENTERED INTO PURSUANT diffication and authority) clause s not, ☐ is required to sign this docume (ATION (Organized by UCF section headin ender b2Low of revich b2Low of revich b2Low iffication is to exerce amount obligated by \$ outlines the various	Y THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT LECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, E AUTHORITY OF FAR 43.103(b). TTO AUTHORITY OF: ent and retum copies to the issuing office. rgs, including solicitation/contract subject matter where feasible.) rr Katherine Henderson b2Low cise option period one which runs from 9/25/2008 \$2,770,000 from \$1,963,781.60 to \$4,733,781.60 s labor categories and rates. or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) J. W111iam Men inberg ED 16B. UNITED STATES OF AMERICA
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CC appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGR D. OTHER (Specify type of mod X options exercise E.IMPORTANT: Contractor E.IMPORTANT: Contractor DUNS Number: 824889620 Program POC: David Calle Procurement POC: Paul Processe Procurement POC: Phe purpose of this mod: Chrough 9/24/2009. Phis will increase the attachment included Continued Except as provided herein, all terms and condition	DNTRACT/ORDER IS MODIFIED TO REF FORTH IN ITEM 14, PURSUANT TO THI EEMENT IS ENTERED INTO PURSUANT diffication and authonity) clause clause s not, ☐ is required to sign this docume ATION (Organized by UCF section headin ender b2Low of revich b2Low iffication is to exerce amount obligated by \$ outlines the various ns of the document referenced in Item 9A of int)	7 THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT LECT THE ADMINISTRATIVE CHANGES (such as changes in paying office. E AUTHORITY OF FAR 43.103(b). TTO AUTHORITY OF: ent and retum copies to the issuing office. igs, including solicitation/contract subject matter where feasible.) rr Katherine Henderson b2Low cise option period one which runs from 9/25/2000 \$2,770,000 from \$1,963,781.60 to \$4,733,781.60 S labor categories and rates. or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) J. William Wei nberg
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CC appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGR D. OTHER (Specify type of mod X options exercise E.IMPORTANT: Contractor E.IMPORTANT: Contractor DUNS Number: 824889620 Program POC: David Calle Procurement POC: Paul Processe Procurement POC: Phe purpose of this mod: Chrough 9/24/2009. Phis will increase the attachment included Continued Except as provided herein, all terms and condition	DNTRACT/ORDER IS MODIFIED TO REF FORTH IN ITEM 14, PURSUANT TO THI EEMENT IS ENTERED INTO PURSUANT (Intertion and authority) clause s not, [is required to sign this docume (ATION (Organized by UCF section headin ender b2Low Of revich b2Low ification is to exerce amount obligated by \$ outlines the various ins of the document referenced in Item 9A int) 15C. DATE SIGNE	Y THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT LECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, E AUTHORITY OF FAR 43.103(b). TTO AUTHORITY OF: ent and retum copies to the issuing office. rgs, including solicitation/contract subject matter where feasible.) rr Katherine Henderson b2Low cise option period one which runs from 9/25/2008 \$2,770,000 from \$1,963,781.60 to \$4,733,781.60 s labor categories and rates. or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) J. W111iam Men inberg ED 16B. UNITED STATES OF AMERICA
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CC appropriation date, etc.} SET C. THIS SUPPLEMENTAL AGR D. OTHER (Specify type of mod X options exercise E.IMPORTANT: Contractor XIII D. OTHER (Specify type of mod X options exercise E.IMPORTANT: Contractor CONTRACT XIII D. OTHER (Specify type of mod X options exercise E.IMPORTANT: Contractor CONS Number: 824889620 Program POC: David Calle Procurement POC: Procurement POC: Paul P1 Che purpose of this mod: Nrough 9/24/2009. This will increase the a Procurement included Continued Except as provided herein, all terms and condilio SA. NAME AND TITLE OF SIGNER (Type or pr Pr SB. CONTRACTOR/OFFEROR (Signature of person authorized to sign) UN 7540-01-152-8070 Pr	DNTRACT/ORDER IS MODIFIED TO REF FORTH IN ITEM 14, PURSUANT TO THI EEMENT IS ENTERED INTO PURSUANT (Intertion and authority) clause s not, [is required to sign this docume (ATION (Organized by UCF section headin ender b2Low Of revich b2Low ification is to exerce amount obligated by \$ outlines the various ins of the document referenced in Item 9A int) 15C. DATE SIGNE	b) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT LECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, E AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF: ent and retum
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CC appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGR D. OTHER (Specify type of mod X options exercise E.IMPORTANT: Contractor D.OTHER (Specify type of mod Contractor Procurement POC: Paul Ph Che purpose of this mod: Chrough 9/24/2009. This will increase the a Che attachment included Continued SB. CONTRACTOR/OFFEROR (Signe	DNTRACT/ORDER IS MODIFIED TO REF FORTH IN ITEM 14, PURSUANT TO THI EEMENT IS ENTERED INTO PURSUANT (Intertion and authority) clause s not, [is required to sign this docume (ATION (Organized by UCF section headin ender b2Low Of revich b2Low ification is to exerce amount obligated by \$ outlines the various ins of the document referenced in Item 9A int) 15C. DATE SIGNE	y THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT LECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, E AUTHORITY OF FAR 43.103(b). TTO AUTHORITY OF: ent and retum copies to the issuing office. rest, including solicitation/contract subject matter where feasible.) Tr Katherine Henderson b2Low clise option period one which runs from 9/25/2000 \$2,770,000 from \$1,963,781.60 to \$4,733,781.60 \$2,770,000 from \$1,963,781.60 to \$4,733,781.60 \$3 labor categories and rates. er 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) J. William Wei nberg ED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 10F. 16C. DATE SIGNED 16D 16B. UNITED STATES OF AMERICA

•

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-10F-0120R/HSCEOP-07-F-01378/P00003

NAME OF OFFEROR OR CONTRACTOR OPTIMUS CORPORATION

ITEM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
			+		
	All other terms and conditions remain the same.				
	Delivery: 30 Days After Award				
	Discount Terms:				
	b2Low				· · · ·
	Delivery Location Code: ICE/CIO ICE Chief Information Officer				
	Immigration and Customs Enforcem ent				
	801 I Street, NW				
	Suite 700		ŀ		
	Washington DC 20536		Í		
	Accounting Info:				·
				· · ·	2
	b2Low				
÷					
· •	FOB: Destination				
	Period of Performance: 09/25/2008 to 09/24/2009				
,	Add Item 0001.0 as follows:				
	Add Teem 0001.0 ds tollows.				
0001.0	Program Management Support Servi ces in Accordance	1	LO	2,770,000.00	2,770,000.00
	with the statement of work. Labor Hour Categories				
:	are required as listed on the at tachement.				
	Contractors, please use these procedures when you				
	submit an invoice for all acquisitions emanating				
	from ICE/OAQ. This procedure ta kes effect				
	07/01/2008 and pertains to all invoices submitted				
	on that date and thereafter.	÷.,			14 - C
	1. In accordance with Section G, Contract Administration Data, invoices shall now be				
	submitted via one of the following three methods:				
					· · · ·
	a. By mail:				
	DHS, ICE				
	Burlington Finance Center P.O. Box 1620				
	Williston, VT 05495-1620			· .	
	Attn: ICE-OCIO-SDD				
					•
	b. By facsimile (fax) at: 802-288-7658 (include				
	a cover sheet with point of contact & # of pages)				
	c. By e-mail at: Invoice.Consoli dation@dhs.gov				
· .	Invoices submitted by other than these three			.:	
	Continued				
•					

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

PAGE

2

OF

5

REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-10F-0120R/HSCEOP-07-F-01378/P00003

NAME OF OFFEROR OR CONTRACTOR OPTIMUS CORPORATION

3

(B) methods will be returned. Contractor Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registrat ion (http://www.ccr.gov) prior to aw ard and shall be notated on every invoice submitted to ICE/OAQ on or after 07/01/2008 to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice. 2. In accordance with Section I, Contract Clauses, FAR 52.212-4 (g)(1), Contract Terms and	(C)	(D)	(E)	AMOUNT (F)
Identification Number (TIN) must be registered in the Central Contractor Registrat ion (http://www.ccr.gov) prior to aw ard and shall be notated on every invoice submitted to ICE/OAQ on or after 07/01/2008 to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice. 2. In accordance with Section I, Contract				
Identification Number (TIN) must be registered in the Central Contractor Registrat ion (http://www.ccr.gov) prior to aw ard and shall be notated on every invoice submitted to ICE/OAQ on or after 07/01/2008 to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice. 2. In accordance with Section I, Contract				
<pre>the Central Contractor Registrat ion (http://www.ccr.gov) prior to aw ard and shall be notated on every invoice submitt ed to ICE/OAQ on or after 07/01/2008 to ensure prompt payment provisions are met. The ICE prog ram office identified in the delivery order /contract shall also be notated on every invoice. 2. In accordance with Section I, Contract</pre>				
<pre>(http://www.ccr.gov) prior to aw ard and shall be notated on every invoice submitt ed to ICE/OAQ on or after 07/01/2008 to ensure prompt payment provisions are met. The ICE prog ram office identified in the delivery order /contract shall also be notated on every invoice.</pre> 2. In accordance with Section I, Contract				
notated on every invoice submitt ed to ICE/OAQ on or after 07/01/2008 to ensure prompt payment provisions are met. The ICE program office identified in the delivery order /contract shall also be notated on every invoice. 2. In accordance with Section I, Contract				
or after 07/01/2008 to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice. 2. In accordance with Section I, Contract				
provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice. 2. In accordance with Section I, Contract				
<pre>identified in the delivery order /contract shall also be notated on every invoice . 2. In accordance with Section I, Contract</pre>				
also be notated on every invoice . 2. In accordance with Section I, Contract				
2. In accordance with Section I, Contract			•	
	1	1		
(a) (3) Prompt Payment as applicable the				
				· · ·
			:	÷
IS as LUITOWS:				
An invoice must include.				n an
				and the
				· ·
			5. 5.	10 A.
				1
payment is to be sent;			24 24	
(viii) Name, title, and phone number of person to				
			i	
				÷
only if required elsewhere in this contract. (See			N	
paragraph 1 above.)				
(x) Electronic funds transfer (E FT) banking				
.nformation.		1		
(A) The Contractor shall include EFT banking				
		Ē		
elsewhere in this contract.				
B) If EFT banking information is not required to				
e on the invoice, in order for the invoice to be				
				•
				· · ·
		ĺ		
onothe upde				۰.
	1	1		
			· · · ·	
	Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See aragraph 1 above.) x) Electronic funds transfer (EFT) banking nformation. A) The Contractor shall include EFT banking nformation on the invoice only if required	 (a) (3), Prompt Payment, as applicable, the information required with each invoice submission is as follows: An invoice must include: Name and address of the Cont ractor; Invoice date and number; Contract number, contract line item number and, if applicable, the order nu mber; (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered; (v) Shipping number and date of shipment, including the bill of lading num ber and weight of shipment if shipped on Government bill of lading; (vi) Terms of any discount for p rompt payment offered; (vii) Name and address of offici al to whom payment is to be sent; (viii) Name, title, and phone nu mber of person to totify in event of defective invoice; and (ix) Taxpayer Identification Num ber (TIN). The contractor shall include its TIN on the invoice only if required elsewhere in th is contract. (See arargraph 1 above.) x) Electronic funds transfer (E FT) banking nformation. A) The Contractor shall include EFT banking nformation on the invoice only if required to e on the invoice, in order for the invoice to be proper invoice, the Contractor shall have ubmitted correct EFT banking information is not required to e on the invoice, in order for the invoice to be proper invoice, the Contractor shall have ubmitted correct EFT banking information in ccordance with the applicable solicitation rovision, contract clause (e.g., 52.232-33, ayment by Electronic Funds Transfer; Central ontractor Registration, or 52.2 32-34, Payment by ontinued 	 (a) (3), Prompt Payment, as applicable, the information required with each invoice submission is as follows: An invoice must include: (i) Name and address of the Contractor; (ii) Invoice date and number; (iii) Contract number, contract line item number and, if applicable, the order nu mber; (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered; (v) Shipping number and date of shipment, including the bill of lading num ber and weight of shipment if shipped on Government bill of lading; (vi) Terms of any discount for prompt payment offered; (vii) Name and address of offici al to whom aayment is to be sent; viii) Name, title, and phone nu mber of person to totify in event of defective invoice; and (ix) Taxpayer Identification Num ber (TIN). The contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See arargraph 1 above.) x) Electronic funds transfer (EFT) banking nformation. A) The Contractor shall include EFT banking nformation on the invoice only if required laswhere is not is not required to e on the invoice, in order for the invoice to be proper invoice, the Contractor shall have ubmitted correct EFT banking in formation in corract. B) If EFT banking information is not required to proper invoice, the contractor shall have ubmitted correct EFT banking in formation in corract clause (e.g., 52.232-33, ayment by Electronic Funds Transfer; Central ontractor Registration, or 52.2 32-34, Payment by ontinued 	 (a) (3), Frompt Payment, as applicable, the information required with each i nvoice submission is as follows: An invoice must include: (i) Name and address of the Contractor; (ii) Invoice date and number; (iii) Contract number, contract line item number number and, if applicable, the order nu mber; (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered; (v) Shipping number and date of shipment, including the bill of lading num ber and weight of shipment if shipped on Government bill of lading; (vi) Terms of any discount for p rompt payment offered; (vii) Name, title, and phone nu mber of person to totify in event of defective inv oice; and ix) Taxpayer Identification Num ber (TIN). The contractor shall include its TIN on the invoice nly if required elsewhere in this contract. (See aragraph 1 above.) x) Electronic funds transfer (E FT) banking nformation. b) If FFT banking information is not required to e on the invoice, in order for the invoice to be proper invoice, the Contractor shall have ubmitted correct EFT banking information is contract clause (e.g., 52.232-33, ayment by Electronic Funds Transfer; Central ontractor registration, or 52.2 32-34, Payment by ontinued

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53,110

EET REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-10F-0120R/HSCEOP-07-F-01378/P00003 PAGE OF

5

NAME OF OFFEROR OR CONTRACTOR OPTIMUS CORPORATION

· .	Electronic Funds Transfer; Other Than Central	(C)	(D)	(E)	(F)
1	Contractor Registration), or applicable agency procedures. (C) EFT banking information is not required if				
	the Government waived the requirement to pay by EFT.				
	Invoices without the above information may be returned for resubmission.				
	3. All other terms and conditions remain the same.			•	
	Receiving Officer/COTR: Each Program Office is responsible for acceptance and receipt of goods and/or services. Upon receipt of goods/services, complete the applicable FFMS reports or DFC will not process the payment.				

Option Year One: 9/25/08 to 9/24/09

iii i	Labor Category Administrative Specialist (Sr.)	FTE 1	Hours	Rate	Total
Business Case Analyst Business Case Specialis	ist	, <u></u>			
iness Process Reen	Business Process Reengineering Specialist	1			
tract Specialist (Sr.		-			
Financial Analyst		2			
tional Analyst (Sr.)		-		b₄	
rmation Resource Ma	nagement Analyst	1		4	
Information Technology Security Specialist	ecurity Specialist	1			
ect Manager		1			
ject Matter Expert					
Technical Writer/Editor		1			
Travel					
JDC (inclusive of burdens) NTE	a) NTE				
Fotal Option Year 1			b4		\$2,770,000.00

G

AMENDMICKT OF SOCIOURNOVIM	ODIFICA	TION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	14. RE	QUISITION/PURCHASE REQ. NO.	5. PF	COJECT NO. (If applicable)
• •	F	09/09/2008			.	
00004 ISSUED BY		ICE/DM/DC-DC	7.AL	MINISTERED BY (If other than liem 6)	COD	E ICE/DM/DC-DC
CE/Detent Mngt/Detent	Ŀ			/Detent Mngt/Detent (Contrad	
mmigration and Customs			1 Imm	igration and Customs	Enforc	ement
ffice of Acquisition M				ice of Acquisition Ma		
25 I Street NW, Suite	. –	· · · · · ·	425	5 I Street NW, Suite 3	2208	
ashington DC 20536		•		n: Paul Previch		
			Was	shington DC 20536		
NAME AND ADDRESS OF CONTRACTOR	(No., street,	counly, State and ZIP Code)	(x) ^B	A. AMENDMENT OF SOLICITATION NO.		•
PTIMUS CORPORATION	•					
26 JONES BRANCH DRIVE			9	B. DATED (SEE ITEM 11)		
JITE 900						
LEAN VA 221023303		· .		0A. MODIFICATION OF CONTRACT/OR	DER NO.	***************************************
		•		S-10F-0120R		
· .	•	1	1 1	ISCEOP-07-F-01378		· · · · · · · · · · · · · · · · · · ·
				OB. DATED (SEE ITEM 11)		
ODE 8248896200000	•	FACILITY CODE		09/25/2007		· · · · · · · · · · · · · · · · · · ·
		11. THIS ITEM ONLY APPLIES	TO AMEND	MENTS OF SOLICITATIONS		· · · · · · · · · · · · · · · · · · ·
ACCOUNTING AND APPROPRIATION D ac Schedule 13. THIS ITEM ONLY APPLI		•	DERS. IT M	ODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBI	ed in Item 14.
	•				·	
A THIS CHANGE ORDER IS ORDER NO. IN ITEM 10A	ISSUED P	URSUANT TO: (Specify authority)) THE CHAI	NGES SET FORTH IN ITEM 14 ARE MAI	DE IN THE C	ONTRACT
		and the second				
B. THE ABOVE NUMBERED appropriation date, etc.) S	CONTRAC	T/ORDER IS MODIFIED TO REF IN ITEM 14, PURSUANT TO THE	LECT THE	ADMINISTRATIVE CHANGES (such as on TY OF FAR 43.103(b).	hanges in pa	nying affice,
•		T/ORDER IS MODIFIED TO REF IN ITEM 14, PURSUANT TO THE TS ENTERED INTO PURSUANT			hanges in pa	ying office,
•		•			hanges in pa	yying office,
•	GREEMEN	IS ENTERED INTO PURSUANT			hanges in pa	sying office,
C. THIS SUPPLEMENTAL AC	GREEMEN	IS ENTERED INTO PURSUANT	TO AUTHO	NTY OF:	hanges in pa	ıyılıng afficə,
C. THIS SUPPLEMENTAL AC D. OTHER (Specify type of m X mutual agreeme r	GREEMEN	IS ENTERED INTO PURSUANT and authority)	TO AUTHO) (a)		
C THIS SUPPLEMENTAL AC D. OTHER (Specify type of m X mutual agreeme r IMPORTANT: Confractor [GREEMEN odification of 1t of 1] is not,	IS ENTERED INTO PURSUANT and authority) the parties, far [1]Is required to sign this docume	TO AUTHO	RITY OF: (a) n1_ copies to the i	ssuing office	
C. THIS SUPPLEMENTAL AC D. OTHER (Specify type of m X mutual agreeme r IMPORTANT: Confector E 4. DESCRIPTION OF AMENDMENT/MODIF UNS Number: 82488962	GREEMEN odification i 1t of 1] is not, FICATION (0	IS ENTERED INTO PURSUANT and authority) the parties, far [3]Is required to sign this docume Organized by UCF section heading	TO AUTHO	RITY OF: (a) n1_ copies to the i	ssuing office	
C. THIS SUPPLEMENTAL AC D. OTHER (Specify type of m X mutual agreeme r IMPORTANT: Confractor E 4. DESCRIPTION OF AMENDMENT/MODIF UNS Number: 82488962	GREEMEN odification i 1t of 1] is not, FICATION (0	IS ENTERED INTO PURSUANT and authority) the parties, far [3]Is required to sign this docume Organized by UCF section heading	TO AUTHO	RITY OF: (a) n1_ copies to the i	ssuing office	
C. THIS SUPPLEMENTAL AC D. OTHER (Specify type of m X mutual agreeme r IMPORTANT: Confector [4. DESCRIPTION OF AMENDMENT/MODIF UNS Number: 82488962	GREEMEN odification i 1t of 1] is not, FICATION (0	IS ENTERED INTO PURSUANT and authority) the parties, far [3]Is required to sign this docume Organized by UCF section heading	TO AUTHO	RITY OF: (a) n <u>1</u> copies to the i g solicitetion/contract subject matter when	ssuing office e (easible.)	
C. THIS SUPPLEMENTAL AC D. OTHER (Spearly type of m X mutual agreemen IMPORTANT: Confractor [] 4. DESCRIPTION OF AMENDMENT/MODIF UNS Number: 82488962 rogram POC: David Cal	SREEMENT odification it of t]is not, FICATION (0 lende:	TS ENTERED INTO PURSUANT and authority) the parties, far [3] is required to sign this docume Criganizad by UCF section headin C b2Low O	TO AUTHO	RITY OF: (a) n <u>1</u> copies to the i g solicitetion/contract subject matter when	ssuing office e (easible.)	
C THIS SUPPLEMENTAL AC D. DTHER (Specify type of m X mutual agreemer IMPORTANT: Confinedor E A DESCRIPTION OF AMENDMENT/MODIF UNS Number: 82488962 Program POC: David Cal Procurement POC: Paul	REEMEN odification i it of i]is not, FICATION (0 lende: Previ	TS ENTERED INTO PURSUANT and authority) the parties, far Elis required to sign this docume Organizad by UCF section headin the b2Low O: the b2Low	TO AUTHO 43. 103 ext and retur igs, includin r Kath	RITY OF: (a) n <u>1</u> copies to the i g solicitetion/contract subject matter when erine Henderson	ssuing office e feasible.) b2Low	.
C THIS SUPPLEMENTAL AC D. DTHER (Spechy type of m Mutual agreemer MPORTANT: Confidence 4. DESCRIPTION OF AMENDMENT/MODIF UNS Number: 82488962 rogram POC: David Cal rocurement POC: Paul	REEMEN odfication i it of i lis not, FICATION (0 lende: Previ- odific	IS ENTERED INTO PURSUANT and authority) the parties, far Elis required to sign this docume Criganizad by UCF section headin by UCF section headin b2Low Ch b2Low ation is to move	TO AUTHO 43.103 ent and reluu 195, includin 197, Kath 1990 funde	(a) n <u>1</u> copies to the j g solicitetion/contract subject matter when erine Henderson ; covered under CLIN	ssuing office re feasible.) b2Low 0001A	M as ODC travel
C THIS SUPPLEMENTAL AC D. OTHER (Speaky type of m X mutual agreement MPORTANT: Confractor [14] 4. DESCRIPTION OF AMENDMENT/MODIF UNS Number: 82488962 rogram POC: David Cal rocurement POC: Paul the purpose of this mc n the amount of \$ b4	SREEMEN odification i it of i lis not, FICATION (0 lende: Previa odific an	TS ENTERED INTO PURSUANT and authority) the parties, far Elis required to sign this docume Coganized by UCF section headin t b2Low th b2Low ation is to move d move them to C	10 AUTHC 43. 103 ent and relui gs, includin r Kath funds LIN 00	(a) <u>1</u> copies to the g solicitellon/contract subject matter when therine Henderson covered under CLIN 101AN for other direct	ssuing office e feasible.) b2Low 0001A ct cos	M as ODC travel ts such as for a
C THIS SUPPLEMENTAL AC D. OTHER (Speaky type of m X mutual agreement MPORTANT: Confractor [14] 4. DESCRIPTION OF AMENDMENT/MODIF UNS Number: 82488962 rogram POC: David Cal rocurement POC: Paul the purpose of this mc n the amount of \$ b4	SREEMEN odification i it of i lis not, FICATION (0 lende: Previa odific an	TS ENTERED INTO PURSUANT and authority) the parties, far Elis required to sign this docume Coganized by UCF section headin t b2Low th b2Low ation is to move d move them to C	10 AUTHC 43. 103 ent and relui gs, includin r Kath funds LIN 00	(a) n copies to the i g soliciteiton/contract subject matter when there is the inderson the covered under CLIN 001AN for other direct ad training. This will	ssuing office e feasible.) b2Low 0001A ct cos 11 inc	M as ODC travel ts such as for a rease the funds
C THIS SUPPLEMENTAL AC D. OTHER (Specify type of m X mutual agreemer MINPORTANT: Confractor [4. DESCRIPTION OF AMENDMENTAMODIN UNS Number: 82488962 rogram POC: David Cal rocurement POC: Paul the purpose of this mo n the amount of this mo n the amount of that mo	GREEMEN odfReation it of t lisnot, FICATION (0 lende: Previo odific an vare,	IS ENTERED INTO PURSUANT and authority the parties, far ([3]Is required to sign this docume Organized by UOF section head b2Low 0 ch b2Low ation is to move d move them to C software, suppli	10 AUTHO 43.103 ent and relu gs, includin r Kath r Kath funds LIN 00 es, ar	(a) n copies to the i g soliciteiton/contract subject matter when there is the inderson the covered under CLIN 001AN for other direct ad training. This will	ssuing office e feasible.) b2Low 0001A ct cos 11 inc	M as ODC travel ts such as for a
C THIS SUPPLEMENTALAG D. OTHER (Specify type of m X mutual agreemer MINPORTANT: Confractor [4. DESCRIPTION OF AMENDMENTANODH UNS Number: 82488962 rogram POC: David Cal rocurement POC: Paul the purpose of this mc n the amount of this mc n the amount of this mc n the amount of hardway vailable under CLIN	GREEMEN odfReation it of t lisnot, FICATION (0 lende: Previo odiffic an vare, 0001A	TS ENTERED INTO PURSUANT and authority the parties, far ([3]Is required to sign this docume Organized by UCF section head b2Low 0 th b2Low ation is to move d move them to C software, suppli N by : b4 fro	10 AUTHO 43.103 ext and relution rs, includin r Kath funds LIN 00 es, ar m b	(a) <u>1</u> copies to the g solicitellon/contract subject metier when therine Henderson covered under CLIN 001AN for other direct ad training. This with	ssuing office e feasible.) b2Low 0001A ct cos 11 inc	M as ODC travel ts such as for a rease the funds
C THIS SUPPLEMENTALAG D. OTHER (Specify type of m mutual agreemer mutual agreemer mutual agreemer configuration of AMENDMENTAMODH UNS Number: 82488962 rogram POC: David Cal rocurement POC: Paul the purpose of this mo n the amount of this mo n the amount of this mo n the amount of hardw todest amount of hardw	GREEMEN odfReation it of t lisnot, FICATION (0 lende: Previo odiffic an vare, 0001A	TS ENTERED INTO PURSUANT and authority the parties, far ([3]Is required to sign this docume Organized by UCF section head b2Low 0 th b2Low ation is to move d move them to C software, suppli N by : b4 fro	10 AUTHO 43.103 ext and relution rs, includin r Kath funds LIN 00 es, ar m b	(a) <u>1</u> copies to the i g solicitation/contract subject matter when therine Henderson covered under CLIN 001AN for other direct ad training. This will 4 to b4 and b	ssuing office e feasible.) b2Low 0001A ct cos 11 inc	M as ODC travel ts such as for a rease the funds
C THIS SUPPLEMENTAL AC D. OTHER (Specify type of m X mutual agreemer MEDORTANT: Confractor [4. DESCRIPTION OF AMENDMENT/MODIF UNS Number: 82488962 rogram POC: David Cal rocurement POC: Paul he purpose of this mc n the amount of this mc n the amount of this mc n the amount of this mc vailable under CLIN vailable under CLIN C	GREEMEN od/Reation i it of (]Is not, FICATION (0 lende: Previo odific an vare, 0001AM	IS ENTERED INTO PURSUANT and authority the parties, far ([Sis required to sign this docume Organized by UCF section head by UCF section head book book of the book ch b2Low ation is to move d move them to C software, suppli N by : b4 from by \$ b4 from	10 AUTHO 43.103 ent and return gs, includin r Kath r Kath funds LIN 00 es, ar m b	(a) <u>1</u> copies to the i g solicitellon/contract subject matter when therine Henderson covered under CLIN 001AN for other direct ad training. This wi. 4 to b4 and b4	ssung office e (easible.) b2Low 0001A ct cos 11 inc decrea	M as ODC travel ts such as for a rease the funds se the funds
C THIS SUPPLEMENTAL AC D. OTHER (Specify type of m X mutual agreemer IMPORTANT: Confractor [A. DESCRIPTION OF AMENDMENT/MODIF UNS Number: 82488962 rogram POC: David Cal rocurement POC: Paul he purpose of this mc n the amount of this mc n the amount of this mc vailable under CLIN vailable under CLIN C continued	SREEMEN oolReation at of t Jisnot, FICATION (0 lende: Previ odific an vare, 0001A 0001AM ditions of th	IS ENTERED INTO PURSUANT and authority the parties, far ([Sis required to sign this docume Organized by UCF section head by UCF section head book book of the book ch b2Low ation is to move d move them to C software, suppli N by : b4 from by \$ b4 from	10 AUTHO 43.103 ent and return gs, includin r Kath funds LIN 00 es, ar m b s Aor 10A, as	(a) <u>n 1</u> copies to the g solicitation/contract subject matter when therine Henderson covered under CLIN 001AN for other direct ad training. This will 4 to b4 and b4 heretofore changed, remains unchanged	ssuing office e (easible.) b2Low 0001A ct cos 11 inc decrea	M as ODC travel ts such as for a rease the funds se the funds
C THIS SUPPLEMENTAL AC D. OTHER (Specify type of m X mutual agreemer IMPORTANT: Confractor [4. DESCRIPTION OF AMENDMENT/MODIF UNS Number: 82488962 rogram POC: David Cal rocurement POC: Paul the purpose of this mo n the amount of this mo n the amount of this mo n the amount of hardwe vailable under CLIN vailable under CLIN C continued	SREEMEN oolReation at of t Jisnot, FICATION (0 lende: Previ odific an vare, 0001A 0001AM ditions of th	IS ENTERED INTO PURSUANT and authority the parties, far ([Sis required to sign this docume Organized by UCF section head by UCF section head book book of the book ch b2Low ation is to move d move them to C software, suppli N by : b4 from by \$ b4 from	10 AUTHO 43.103 ent and return gs, includin r Kath funds LIN 00 es, ar m b s Aor 10A, as	(a) <u>1</u> copies to the i g solicitellon/contract subject matter when therine Henderson covered under CLIN 001AN for other direct ad training. This wi. 4 to b4 and b4	ssuing office e (easible.) b2Low 0001A ct cos 11 inc decrea	M as ODC travel ts such as for a rease the funds se the funds
C THIS SUPPLEMENTAL AC D. OTHER (Specify type of m X mutual agreemer IMPORTANT: Confractor [4. DESCRIPTION OF AMENDMENTAMODIA UNS Number: 82488962 rogram POC: David Cal rocurement POC: Paul the purpose of this mo n the amount of this mo n the amount of this mo n the amount of hardwe wailable under CLIN of continued Except as provided herein, all terms and con	SREEMEN ool/Acation it of (]Is not, ICATION (0 lende: Previ- odific an vare, 0001AM dtions of th x point)	IS ENTERED INTO PURSUANT and authority) the parties, far 4 Elis required to sign this docume Organized by UOF section head Congenized by UOF section head C	10 AUTHC 43.103 ent and relution rs, includin r Kath funds LIN OC es, ar m b s S Acr 10A, as	(a) <u>n 1</u> copies to the g solicitation/contract subject matter when therine Henderson covered under CLIN 001AN for other direct ad training. This will 4 to b4 and b4 heretofore changed, remains unchanged	ssuing office e (easible.) b2Low 0001A ct cos 11 inc decrea	M as ODC travel ts such as for a rease the funds se the funds we and effect.
C THIS SUPPLEMENTAL AC D. OTHER (Specify type of m M mutual agreemer MMPORTANT: Confractor [4. DESCRIPTION OF AMENDMENT/MODIF UNS Number: 82488962 rogram POC: David Cal rocurement POC: Paul the purpose of this model n the amount of f b4 todest amount of hardway available under CLIN vailable under CLIN continued Except as provided herein, all terms and con EA, NAME AND TITLE OF SIGNER (Type of MIKE M. ZAROU, VP of	SREEMEN ool/Acation it of (]Is not, ICATION (0 lende: Previ- odific an vare, 0001AM dtions of th x point)	IS ENTERED INTO PURSUANT and authority) the parties, far 4 Elis required to sign this docume Organized by UOF section head Congenized by UOF section head C	10 AUTHC 43.103 ent and return gs, includin r Kath funds LIN 00 es, ar m b \$ A or 10A, as	(a) <u>n 1 copies to the j</u> g solicitetion/contract subject matter when therine Henderson covered under CLIN 001AN for other direct ad training. This with 14 to b4 and b4 heretofore changed, remains unchanged A. NAME AND TITLE OF CONTRACTION	ssuing office e (easible.) b2Low 0001A ct cos 11 inc decrea	M as ODC travel ts such as for a rease the funds se the funds
C THIS SUPPLEMENTALAG D. OTHER (Specify type of m X mutual agreemer IMPORTANT: Confractor [4. DESCRIPTION OF AMENDMENTAMODIA UNS Number: 82488962 rogram POC: David Cal rocurement POC: Paul the purpose of this mc n the amount of the second must a the second the second the second the second the second table under CLIN the second the se	SREEMEN ool/Acation it of (]Is not, ICATION (0 lende: Previ- odific an vare, 0001AM dtions of th x point)	IS ENTERED INTO PURSUANT and authority the parties, far 4 [2]Is required to sign this docume Coganized by UCF section headin by by UCF section headin boy boy boy ation is to move d move them to C software, suppli N by boy boy by boy from by by boy boy from acts [15C, DATE SIGN	TO AUTHO 43.103 ent and return gs, including r Kath funds LIN 00 es, an m b A s A or 10A, as ITE J NED 42	RITY OF: (a) <u>n1</u> copies to the g solicitation/contract subject matter when there ine Henderson covered under CLIN 001AN for other direct ad training. This with 4 to b4 and b4 heretofore changed, remains unchanged A. NAME AND TIPLE OF CONTRACTION pames D. Adams	ssuing office e (easible.) b2Low 0001A ct cos 11 inc decrea	M as ODC travel ts such as for a rease the funds se the funds we and effect.
C THIS SUPPLEMENTALAG D. OTHER (Specify type of m X mutual agreemer LIMPORTANT: Confractor [4. DESCRIPTION OF AMENDMENTAMODIA UNS Number: 82488962 Trogram POC: David Cal Trocurement POC: Paul The purpose of this mc In the amount of hardwer to a continued Except as provided herein, all terms and con ISA NAME AND TITLE OF SIGNER (Type of MIKE M. ZAROU, VP of ISE CONTRACTOR/OFFEROR	GREEMEN od/Reation i it of i ls not, TCATION (0 lende: Previ- odiffic an vare, 0001AM dtions of th x print) Contr	IS ENTERED INTO PURSUANT and authority the parties, far 4 Elis required to sign this docume Organized by UOF section head Content of the back the ballow ation is to move d move them to C software, suppli N by : b4 from by \$ b4 from a document referenced in licen SA	TO AUTHO 43.103 ent and return gs, including r Kath funds LIN 00 es, an m b A s A or 10A, as ITE J NED 42	RITY OF: (a) <u>n1</u> copies to the g solicitation/contract subject matter when there ine Henderson covered under CLIN 001AN for other direct ad training. This with 4 to b4 and b4 heretofore changed, remains unchanged A. NAME AND TIPLE OF CONTRACTION pames D. Adams	ssuing office e feasible.) b2Low 0001A ct cos 11 inc decrea and in ful-fo ig officer 2220- sol	M as ODC travel ts such as for a rease the funds se the funds we and effect. (Type or print) 16C. DATE SIGNED 9/16/03
C THIS SUPPLEMENTAL AC D. OTHER (Specify type of m X mutual agreemer IMPORTANT: Contractor L A DESCRIPTION OF AMENDMENT/MODIF UNS Number: 82488962 rogram POC: David Cal rocurement POC: Paul The purpose of this mc In the amount of f b4 todest amount of hardw Ivailable under CLIN Vailable under CLIN C Continued Except as provided herein, all terms and con ISA NAME AND TITLE OF SIGNER (Type of MIKE M. ZAROU, VP of ISE CONTRACTOR/OFFEROR (Storeting of offeren subborhead to NSN 7540-01-152-6070	GREEMEN od/Reation i it of i ls not, TCATION (0 lende: Previ- odiffic an vare, 0001AM dtions of th x print) Contr	IS ENTERED INTO PURSUANT and authority the parties, far 4 [2]Is required to sign this docume Coganized by UCF section headin by by UCF section headin boy boy boy ation is to move d move them to C software, suppli N by boy boy by boy from by by boy boy from acts [15C, DATE SIGN	TO AUTHO 43.103 ent and return gs, including r Kath funds LIN 00 es, an m b A s A or 10A, as ITE J NED 42	RITY OF: (a) <u>n 1 copies to the</u> g solicitation/contract subject matter when there ine Henderson covered under CLIN covered under CLIN covered under CLIN covered under CLIN covered under CLIN covered under CLIN to b4 b4 b4 b4 b4 b4 b4 b4 b4 b4	ssuing office re feasible.) b2Low 0001A ct cos 11 inc decrea and krful-fo GOFFICEF	M as ODC travel ts such as for a rease the funds se the funds (Type or print) 16C. DATE SIGNED 9/16/03 NDARD FORM 30 (REV. 10-83)
C THIS SUPPLEMENTALAG D. OTHER (Specify type of m X mutual agreemer A DESCRIPTION OF AMENDMENTANODH UNS Number: 82488962 rogram POC: David Cal Procurement POC: Paul The purpose of this mc In the amount of the this mc In the amount of the this mc In the amount of the the amount of the the International the the the the the amount of the the International the	GREEMEN od/Reation i it of i ls not, TCATION (0 lende: Previ- odiffic an vare, 0001AM dtions of th x print) Contr	IS ENTERED INTO PURSUANT and authority the parties, far 4 [2]Is required to sign this docume Coganized by UCF section headin by by UCF section headin boy boy boy ation is to move d move them to C software, suppli N by boy boy by boy from by by boy boy from acts [15C, DATE SIGN	TO AUTHO 43.103 ent and return gs, including r Kath funds LIN 00 es, an m b A s A or 10A, as ITE J NED 42	RITY OF: (a) <u>n 1 copies to the</u> g solicitation/contract subject matter when there ine Henderson covered under CLIN covered under CLIN covered under CLIN covered under CLIN covered under CLIN covered under CLIN to bhe covered under CLIN covered under CLI	ssuing office re (easible.) b2Low b2Low 0001A ct cos 11 inc decrea and in ful-fo iG OFFICEF 2222 sof STAI Presi	M as ODC travel ts such as for a rease the funds se the funds we and effect. (Type or print) 16C. DATE SIGNED 9/16/03
C THIS SUPPLEMENTAL AC D. OTHER (Specify type of m X mutual agreemer IMPORTANT: Contractor L A DESCRIPTION OF AMENDMENT/MODIF UNS Number: 82488962 rogram POC: David Cal rocurement POC: Paul The purpose of this mc In the amount of f b4 todest amount of hardw Ivailable under CLIN Vailable under CLIN C Continued Except as provided herein, all terms and con ISA NAME AND TITLE OF SIGNER (Type of MIKE M. ZAROU, VP of ISE CONTRACTOR/OFFEROR (Storeting of offeren subborhead to NSN 7540-01-152-6070	GREEMEN od/Reation i it of i ls not, TCATION (0 lende: Previ- odiffic an vare, 0001AM dtions of th x print) Contr	IS ENTERED INTO PURSUANT and authority the parties, far 4 [2]Is required to sign this docume Coganized by UCF section headin by by UCF section headin boy boy boy ation is to move d move them to C software, suppli N by boy boy by boy from by by boy boy from acts [15C, DATE SIGN	TO AUTHO 43.103 ent and return gs, including r Kath funds LIN 00 es, an m b A s A or 10A, as ITE J NED 42	RITY OF: (a) <u>n 1 copies to the</u> g solicitation/contract subject matter when there ine Henderson covered under CLIN covered under CLIN covered under CLIN covered under CLIN covered under CLIN covered under CLIN to bhe covered under CLIN covered under CLI	ssuing office re (easible.) b2Low b2Low 0001A ct cos 11 inc decrea and in ful-fo iG OFFICEF 2222 sof STAI Presi	M as ODC travel ts such as for a rease the funds se the funds rece and effect. A (Type or print) 16C. DATE SIGNED
C THIS SUPPLEMENTAL AC D. DTHER (Specify type of m X mutual agreemer IMPORTANT: Contractor L A DESCRIPTION OF AMENDMENT/MODIF UNS Number: 82488962 rogram POC: David Cal rocurement POC: Paul the purpose of this mc n the amount of f b4 todest amount of hardw and balle under CLIN totalable under CLIN continued Except as provided herein, all terms and con ISA NAME AND TITLE OF SIGNER (Type of MIKE M. ZAROU, VP of ISE CONTRACTOR/OFFEROR (Storeture of offeron subborhead to NSN 7540-01-152-4070	GREEMEN od/Reation i it of i ls not, TCATION (0 lende: Previ- odiffic an vare, 0001AM dtions of th x print) Contr	IS ENTERED INTO PURSUANT and authority the parties, far 4 [2]Is required to sign this docume Coganized by UCF section headin by by UCF section headin boy boy boy ation is to move d move them to C software, suppli N by boy boy by boy from by by boy boy from acts [15C, DATE SIGN	TO AUTHO 43.103 ent and return gs, including r Kath funds LIN 00 es, an m b A s A or 10A, as ITE J NED 42	RITY OF: (a) <u>n 1 copies to the</u> g solicitation/contract subject matter when there ine Henderson covered under CLIN covered under CLIN covered under CLIN covered under CLIN covered under CLIN covered under CLIN to bhe covered under CLIN covered under CLI	ssuing office re (easible.) b2Low b2Low 0001A ct cos 11 inc decrea and in ful-fo iG OFFICEF 2222 sof STAI Presi	M as ODC travel ts such as for a rease the funds se the funds rece and effect. A (Type or print) 16C. DATE SIGNED
C THIS SUPPLEMENTAL AC D. DTHER (Specify type of m X mutual agreemer IMPORTANT: Contractor L A DESCRIPTION OF AMENDMENT/MODIF UNS Number: 82488962 rogram POC: David Cal rocurement POC: Paul the purpose of this mc n the amount of f b4 todest amount of hardw and balle under CLIN totalable under CLIN continued Except as provided herein, all terms and con ISA NAME AND TITLE OF SIGNER (Type of MIKE M. ZAROU, VP of ISE CONTRACTOR/OFFEROR (Storeture of offeron subborhead to NSN 7540-01-152-4070	GREEMEN od/Reation i it of i ls not, TCATION (0 lende: Previ- odiffic an vare, 0001AM dtions of th x print) Contr	IS ENTERED INTO PURSUANT and authority the parties, far 4 [2]Is required to sign this docume Coganized by UCF section headin by by UCF section headin boy boy boy ation is to move d move them to C software, suppli N by boy boy by boy from by by boy boy from acts [15C, DATE SIGN	TO AUTHO 43.103 ent and return gs, including r Kath funds LIN 00 es, an m b A s A or 10A, as ITE J NED 42	RITY OF: (a) <u>n 1 copies to the</u> g solicitation/contract subject matter when there ine Henderson covered under CLIN covered under CLIN covered under CLIN covered under CLIN covered under CLIN covered under CLIN to bhe covered under CLIN covered under CLI	ssuing office re (easible.) b2Low b2Low 0001A ct cos 11 inc decrea and in ful-fo iG OFFICEF 2222 stat Pres	M as ODC travel ts such as for a rease the funds se the funds rece and effect. A (Type or print) 16C. DATE SIGNED
C THIS SUPPLEMENTAL AC D. DTHER (Specify type of m M mutual agreemer IMPORTANT: Confidence A DESCRIPTION OF AMENDMENT/MODIF UNS Number: 82488962 rogram POC: David Cal rocurement POC: Paul the purpose of this mc n the amount of f b4 todest amount of f b4 todest amount of hardw vailable under CLIN vailable under CLIN continued Except as provided herein, all terms and con ISA NAME AND TITLE OF SIGNER (Type of MIKE M. ZAROU, VP of ISE CONTRACTOR/OFFEROR (Spreing of person subsoried to NSN 7540-01-152-6070	GREEMEN od/Reation i it of i ls not, TCATION (0 lende: Previ- odiffic an vare, 0001AM dtions of th x print) Contr	IS ENTERED INTO PURSUANT and authority the parties, far 4 [2]Is required to sign this docume Coganized by UCF section headin by by UCF section headin boy boy boy ation is to move d move them to C software, suppli N by boy boy by boy from by by boy boy from acts [15C, DATE SIGN	TO AUTHO 43.103 ent and return gs, including r Kath funds LIN 00 es, an m b A s A or 10A, as ITE J NED 42	RITY OF: (a) <u>n 1 copies to the</u> g solicitation/contract subject matter when there ine Henderson covered under CLIN covered under CLIN covered under CLIN covered under CLIN covered under CLIN covered under CLIN to bhe covered under CLIN covered under CLI	ssuing office re (easible.) b2Low b2Low 0001A ct cos 11 inc decrea and in ful-fo iG OFFICEF 2222 stat Pres	M as ODC travel ts such as for a rease the funds se the funds rece and effect. A (Type or print) 16C. DATE SIGNED

.

.

•

:

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-10F-0120R/HSCEOP-07-F-01378/P00004

PAGE OF

ITEM NO!		SUPPLI	ES/SERVICES		QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)			(B)			(U) 	(4)	
	All other Period of	terms and cond Performance: 0	itions remain 9/25/200'8 to	09/24/2009		•	•	
	Ferrod OF	FGLLOLLANGCI V	57257260 0 00					
. •				•				
		-	•					
	, in the second s	•						
				•				
			٠					
•				•		i i		
		.•	•			ł	•	
R.								
•					1	ŀ		
· · · · · ·		·				l ·	•	
		- *			.	1		
. પ <u>ર</u> ્વાય કુટી હવા			· · ·			1		
		~	• . •				1	· ·
¥ 14 14		•			- 6. T			
· .				· · ·		1		
•								
	1.1		•					
· ·		•			.			
•	ļ. [.]				ľ	1		
		•			· · ·			
			-			ŀ		
	l		•		1.		1	· · · ·
	[•
-								
	I .							· ·
		•				ŀ		•
• •		•	•	·			P	
		• .		•	·	•	I .	
			· .					
								1
· .	'		-			·	·	
	1					1.		
		•						
						-	•	
				· .				
÷ 1								
•	1							
	· ·							
							· ·	l'
NSN 7540-01-15	7-8087				<u> </u>	_	<u></u>	OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 63.110
		•			•			FAR (48 CFR) 63.110

DOUDS 12/08/2009 See Schedule COUNT COUNT <thcount< th=""> COUNT COUNT</thcount<>	ENDMENT OF SOLICITATION/MOD	IFICATION OF CONTRACT		3	1	4 Manager Bracking	
CODE CODE <th< th=""><th>AMENDMENT/MODIFICATION NO.</th><th>3. EFFECTIVE DATE</th><th></th><th></th><th>D. PROJECT NO</th><th>hi ahhavanas</th><th></th></th<>	AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE			D. PROJECT NO	hi ahhavanas	
Second Mingt/Detext Contracts=DC TCB/Detext Mingt/Detext Contracts=DC migration and Customs Enforcement TCB/Detext Contracts=DC Time Second Mingt/Detext Contracts=DC TCB/Detext Contracts=DC Time Second Mingt/Detext Contracts=DC TCB/Detext Contracts=DC Time Second Mingt/Detext Contracts=DC TCB/Detext Mingt/Detext Contracts=DC Time Second Mingt/Detext Contracts=DC TCB/Detext Mingt/Detext Contracts Dil Street NM, Suite 930 Batter Paul Percipsion Second Mingt/Detext Contracts Office of Acquisition Management Dil Scamp Contracts=DC Mingt/Detext Contracts TTZ 900 Paul Percipsion TTZ 901 Scamp Contracts Scamp Contracts Mingt/Detext Contracts TTZ 901 Scamp Contracts Scamp Contracts Mingt Contracts Scamp Contracts Mingt Contracts Scamp Contracts Mingt Contracts Scamp Contracts				the second s	CODE TOP	DM/DC-DC	
minipression and Customs Enforcement Cited or A conjustion Management Di I Street NM, Builte 330 Schington DC 20535 Antin Paul Previch West NM ADDRESS OF CONTINUETOR NM, and Lang Some APP Conjustion Management S01 I Street NM, Builte 330 TITLUS CORFORATION Not ADDRESS OF CONTINUETOR NM, and Lang Some APP Conjustion Not ADDRESS OF CONTINUETOR NM, and Lang Some APP Conjustion 262 JOHES ERANCE PHTV2 Imagement Some APP Conjustion Not ADDRESS OF CONTINUETOR NM, and Lang Some APP Conjustion 263 BLESS OF CONTINUETOR NM, and Lang Some APP Conjustion Imagement Some APP Conjustion Not ADDRESS OF CONTINUETOR NM, and Lang Some APP Conjustion 264 DIRES ERANCE PHTV2 Imagement Some APP Conjustion Not ADDRESS OF CONTINUETOR NM, and Lang Some APP Conjustion 265 S240956200000 Imagement Some APP Conjustion Not ADDRESS OF CONTINUETOR NM, and Lang Some APP Conjustion 266 S240956200000 Imagement APP Conjustion Not ADDRESS OF CONTINUETOR NM, and Lang Some APP Conjustion 266 S240956200000 Imagement APP Conjustion Imagement APP Conjustion 266 Schedula Imagement APP Conjustion Imagement APP Conjustion 266 Schedula Imagement APP Conjustion Imagement APP Conjustion 266 Schedula Imagement APP Conjustion Imagement APP Conju		TCB/DEI/DC-DC			1001		•
Efficiency Acquisition Management Office of Acquisition Management 11 Streat WW, Suite 330 Streat WW, Suite 300 Sehington DC 20536 Mark MW, Suite 300 YTUNS CORPORATION Sector 20536 YTUNS CORPORATION TO Sector 20536 Sector 20536 YTUNS CORPORATION TO Sector 20536 Sector 20536 YTUNS CORPORATION TO Sector 20536 Sector 20536	CE/Detent Mngt/Detent Co	ntracts-DC		migration and Customs H	Inforcement		
D1 I Street NW, Suite 930 B01 I Street NW, Suite 930 Anshington DC 20535 WHE NO ADDRESS OF CONTINUETOR NW, BARL GAUGE GAUGE ADDRESS OF CONTINUETOR NO. VEX.NO ADDRESS OF CONTINUETOR NW, BARL GAUGE GAUGE ADDRESS OF CONTINUETOR NO. VEX.NO ADDRESS OF CONTINUETOR NW, BARL GAUGE GAUGE ADDRESS OF CONTINUETOR NO. VEX.NO ADDRESS OF CONTINUETOR NW, BARL GAUGE GAUGE ADDRESS OF CONTINUETOR NO. VEX.NO ADDRESS OF CONTINUETOR NW, BARL GAUGE ADDRESS OF CONTINUETOR NO. VEX.NO ADDRESS OF CONTINUETOR NW, BARL GAUGE ADDRESS OF CONTINUETOR NO. VEX.NO ADDRESS OF CONTINUETOR NW, BARL GAUGE ADDRESS OF CONTINUETOR NO. VEX.NO ADDRESS OF CONTINUETOR NW, BARL GAUGE ADDRESS OF CONTINUETOR NO. VEX.NO ADDRESS OF CONTINUETOR NW, BARL GAUGE ADDRESS OF CONTINUETOR NO. VEX.NO ADDRESS OF CONTINUETOR NW, BARL GAUGE ADDRESS OF CONTINUETOR NO. VEX.NO ADDRESS OF CONTINUETOR NW, BARL GAUGE ADDRESS OF CONTINUETOR NW, BARL GAUGE ADDRESS OF CONTINUETOR NO. VEX.NO ADDRESS OF CONTINUETOR NW, BARL GAUGE ADDRESS OF CONTINUETOR NO. VEX.NO ADDRESS OF CONTINUETOR NW, BARL GAUGE ADDRE	ffice of Acquisition Man	agement	Of	fice of Acquisition Man	nagement		
Number Not Delets of Contraction (as, easi, own, and ed PP Del) We shington DC 20336 NUME NOT DELETS OF CONTRACTION (as, easi, own, and ed PP Del) (c) A MADDESING OF CONTRACTION (as, easi, own, and ed PP Del) 266 OVERS BRANCE DRIVE (c) (c) A MADDESING OF CONTRACTION (c) (c) 266 OVERS BRANCE DRIVE (c)	01 I Street NW, Suite 93		80	1 I Street NW, Suite934)		
NUME AND ADDRESS OF CONTRACTOR (RM, and a way, and a dip for any any and any and a start of the start start of the start start start of the start start of the start start of the start start	ashington DC 20536						2
PTINUS CORFORATION P26 JORDES BRANCH DRIVE P26 JORDES	NAME AND ADDRESS OF CONTRACTOR #	, street, county, State and ZiP Code)		RA AMENDMENT OF SOLICITATION NO.			-
226 OVERS BRANCE DRIVE 226 OVERS BRANCE DRIVE 218AN VA 221023303 X DA ADDECATION OF CONTRACTORDER NO. 218AN VA 221023303 X DA ADDECATION OF CONTRACTORDER NO. 218AN VA 221023303 X DA ADDECATION OF CONTRACTORDER NO. 218AN VA 221023303 X DA ADDECATION OF CONTRACTORDER NO. 218AN VA 22102303 X DA ADDECATION OF CONTRACTORDER NO. 218AN VA 22102303 X DA ADDECATION OF CONTRACTORDER NO. 218AN VA 22102303 X DA ADDECATION OF CONTRACTORDER NO. 218AN VA 22102303 X DA ADDECATION OF CONTRACTORDER NO. 218AN VA 22102303 218AN VA 22102303 </td <td></td> <td></td> <td>- FI</td> <td></td> <td></td> <td>w.1</td> <td></td>			- FI			w.1	
UTTE 900 CLEAN VA 221023303 CLEAN VA 22102330 CLEAN VA 221023303 CLEAN VA 22102330 CLEAN VA 2210230 CLEAN VA 2210230 CLEAN VA 2210230 CLEAN VA 221023 CLEAN VA 22102 C				98. DATED (SEE ITEM 11)			-
DLBAN VA 221023303 X DODECUTION OF CONTRACTORDER NO. CDE 2248896200000 PACILITY CODE D9/25/2007 CDE 2248896200000 PACILITY CODE D9/25/2007 CDE D9/25/2007 D9/25/2007 The manufactor of the control of t	가루 주의 가격하는 것을 알았는 Hand States 가격 다 다니					· · · · · · · · · · · · · · · · · · ·	
A THE PRODUCT OF CONTRACTOR DECISION DECISION OF CONTRACTOR DECISION OF CONTRACTOR DECISION	TEE=11517 - 1 1000 - 1 1 100 - 1 10000 - 1 1			104. MODIFICATION OF CONTRACT/ORDE	R NO.		-
ODE E24889520000 FACLITY CODE 03/25/2007 10 DAL DATED (SEE TRUE TO) 03/25/2007 11 DAL DATED (SEE TRUE TO) 03/25/2007 11 DAL DATED (SEE TRUE TO) DE DATED (SEE TRUE TO) 11 DAL DATED (SEE TRUE TO) DE DATED (SEE TRUE TO) 11 DAL DATED (SEE TRUE TO) DE DATED (SEE TRUE TO) 11 DAL DATED (SEE TRUE TO) DE DATED (SEE TRUE TO) 11 DAL DATED (SEE TRUE TO) DE DATED (SEE TRUE TO) 11 DAL DATED (SEE TRUE TO) DE DATED (SEE TRUE TO) 11 DAL DATED (SEE TRUE TO) DE DATED (SEE TRUE TO) 12 DAL DATED (SEE TRUE TO) DE DATED (SEE TRUE TO) 13 DE DATED (SEE TRUE TO) DE DATED (SEE TRUE TO) DE DATED (SEE TRUE TO) 14 DE DATED (SEE TRUE TO) DE DATED (SEE TRUE TO) DE DATED (SEE TRUE TO) 15 DE DATED (SEE TRUE TO MODIFICATION OF CONTRACTORDATES OF C				GS-10F-0120R			, G
GGE 224889520000 FACULY CODE 09/25/2007 In the first Text Dury APPLies To AMENDEMENT OF SOLCATIONS []] to down number of calculatin is unmarked as and tom its into the solution for well of down []]] to down number of calculatin is unmarked. (b) to calculate the solution for well of down []]] []]] Into the internet of the calculation is unmarked. (b) to calculation is unperfect on the calculation of the solution of the internet of the calculation of the calcula							-
P210595220000 TIT THE ITEM DNLY APPLIES TO ANALYZENTRO The account interval calculation in an it. The how and dise specified for except of Oles Dis successful to an advance of the provided in the advance of a second of the analyzen of the theory and theory and the theory and theory and theory and theory and theory and theory and	ARE	FACILITY CODE			:		
The score uninservice descents to be more than 14. The four of date specified for more of of Otes is standad in a data data data data data data data data d	8248896200000		S TO ANEN				
Other mate bithouting models of this menders pick to be how and date specified in the solidation of the annihum, by the dist mandate of the provide and mandation of the annihum and the specified of the annihum	The shore numbered sources in amended a	- and down to them the The boar and date	e energiad f	or receipt of Offers			÷
Benn B and S, and examing Open of the ensemble decide with any end of a set of the ensemble decide decide and end end the end of the ensemble decide and end end the end of the end	Offers must acknowledge receipt of this smend	in and solve in the last shad and shale specified	d in the solid	Station of As Antinged, Dr one of the loading	methods: (s) By con the offer submitted: of	ipieling (c) By	
THE PLACE DEBUNATED FOR THE RECEIPT OF OFFERSIVENT ID THE CHARGE THE CONTRACT OF MERSION of the provided and it and the submark of the second provided and it and the submark of the second provided and the second provided and the submark of the second provided and the second provided and the submark of the second provided and the submark of the second provided and the second provided provided and the second provided provided provided provided provided provided provided provided and the second provided prov	tems 8 and 15, and returning	copies of the emendment; (b) By SC	anowneagurg anowneagurg	FAX LISE OF YOUR ACKNOWLEDGEMEN	TO BE RECEIVED	AT	
Bite addation and the amendment and revenue part to be determined and use speaked. \$773,886.75 See Schedule 13 THE THE ONLY APPLIES TO MODIFICATION OF CONTRACTSONDERS. IT MODIFIES THE CONTRACTION DEER NO. AS DESCRIBED IN THE NA. GREECONE A THE CHANGE ONDER IS BUDDE PURSUANT TO: (Speaked publicity) THE CHANGES SET FORTH IN THE NA ARE MADE IN THE CONTRACT GREECONE A THE CHANGE ONDER IS BUDDE PURSUANT TO: (Speaked publicity) THE CHANGES SET FORTH IN THE NA ARE MADE IN THE CONTRACT GREECONE A THE CHANGE ONDER IS BNODFED TO REPLECT THE ADMINISTRATIC CHANGES (such as changes in paying office, high proprietion state, changes in paying office, high proprieting and proprise of paying office, high propris							. *
2.ACCOUNTING AND APPROPRIATION DATA (#required) Net Increase: \$773,886.75 See Schedule 1. THIS TEM ONLY APPLIES TO MODIFICATION OF CONTRACTSORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRUBED IN ITEM 14. GEGIONS A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Apped) suborky THE CHANGES SET FORTH IN THE 14 ARE MADE IN THE CONTRACT ONDER NO. AS DESCRUBED IN THE CONTRACT ONDER NO. AS DESCRUBED IN THE CHANGES SET FORTH IN THE 14 ARE MADE IN THE CONTRACT ONDER IS MODIFIED TO REFLECT THE ADMINISTRATIC CHANGES (such as changes in paying office, as paying office, as an onder the paying office, as changes in paying office, as paying office, as an onder the paying office, as	HODERS IN EXCEPTION SOMERSON WAY TO STRATE	an olier already submitted, such change	ө шау сө нч	100 Ch. Totelitore of Incine? Suprementation	×		
13. THIS TEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED WITHEN N. GRECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify sublowly THE CHANGES SET FORTH IN THEM 14. ARE MADE IN THE CONTRACT B. THE ABOVE MUMBERED CONTRACTMONDER IS MODIFIED TO PURSUANT TO THE AUTHORITY OF FAR43 103(0) C. THIS SUPPLEMENTAL ADMEDIATION TOF DEFINITY OF THE AUTHORITY OF FAR43 103(0) C. THIS SUPPLEMENTAL ADMEDIATION OF ADMINISTRATING CHANNES (such as changes in paying office, supplement with the sublement of the Authority OF FAR43 103(0) C. THIS SUPPLEMENTAL ADMEDIATION OF AN ADMINISTRATING CHANNES (such as changes in paying office, supplement with the sublement of t	the second se				\$773,886.	75	
CHERCA ONE A. THIS CHANCE ORDER & ISSUED PURSUANT TO: (Speedy subdowly THE CHANDES SET FORTH IN MEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN TEM 100. B. THE ADDVE NUMBERED CONTRACTICICEDER IS MODIFIED TO REFLECT THE ADMAINSTRATIVE CHANDES (such as changes in paying ontice,	ee Schedule			MODISTRE THE CONTRACTORDER NO. AS	DESCRIBED IN ITE	# 14.	_
B. THE ABOVE NUMBERED CONTRACTIONER IS MODIFIED TO REFLECT THE ADMUNETRATIVE CHANCES (such as changes in paying office, appropriation dets, etc.) SET FORM IN THE 14, PURSUANT TO THE AUTHORITY OF PAREALTEDO. C. THIS SUPPLEMENTAL CORRESPONDENT IS ENTERED INTO FURSUANT TO THE AUTHORITY OF PAREALTEDO. C. THIS SUPPLEMENTAL CORRESPOND SUPPLEMENT IS ENTERED INTO FURSUANT TO AUTHORITY OF PAREALTEDO. C. THIS SUPPLEMENTAL CORRESPOND SUPPLEMENT IS ENTERED INTO FURSUANT TO AUTHORITY OF PAREALTEDO. C. THIS SUPPLEMENTAL CORRESPOND SUPPLEMENT IS ENTERED INTO FURSUANT TO AUTHORITY OF PAREALTEDO. X. ODITO EXERCISE, far 43.103 (a) INFORMATION CONTRACT DIS NUMBER: S24895620 Program POC: David Callender b2Low Procurement POC: Paul Previch b2Low CLIN 1001AF - Financial Analyst - EVM (SME) Continued Contracts Take Main AND THE OF SCHER (Type or point) Mike M. Zarou, VP of Contracts 160. DATE SIGNED TAK MARKE AND THE OF CONTRACTOR OFFICER (Type or point) 160. DATE SIGNED Mike M. Zarou, VP of Contracts 12/8/06 160. DATE SIGNED Mike M. Zarou, VP of Contracts 12/8/06 12/							
B. THE ABOVE NUMBERED CONTRACTIONER IS MODIFIED TO REFLECT THE ADMUNETRATIVE CHANCES (such as changes in paying office, appropriation dets, etc.) SET FORM IN THE 14, PURSUANT TO THE AUTHORITY OF PAREALTEDO. C. THIS SUPPLEMENTAL CORRESPONDENT IS ENTERED INTO FURSUANT TO THE AUTHORITY OF PAREALTEDO. C. THIS SUPPLEMENTAL CORRESPOND SUPPLEMENT IS ENTERED INTO FURSUANT TO AUTHORITY OF PAREALTEDO. C. THIS SUPPLEMENTAL CORRESPOND SUPPLEMENT IS ENTERED INTO FURSUANT TO AUTHORITY OF PAREALTEDO. C. THIS SUPPLEMENTAL CORRESPOND SUPPLEMENT IS ENTERED INTO FURSUANT TO AUTHORITY OF PAREALTEDO. X. ODITO EXERCISE, far 43.103 (a) INFORMATION CONTRACT DIS NUMBER: S24895620 Program POC: David Callender b2Low Procurement POC: Paul Previch b2Low CLIN 1001AF - Financial Analyst - EVM (SME) Continued Contracts Take Main AND THE OF SCHER (Type or point) Mike M. Zarou, VP of Contracts 160. DATE SIGNED TAK MARKE AND THE OF CONTRACTOR OFFICER (Type or point) 160. DATE SIGNED Mike M. Zarou, VP of Contracts 12/8/06 160. DATE SIGNED Mike M. Zarou, VP of Contracts 12/8/06 12/	CHECK CHE A. THIS CHANGE ORDER IS IS	SUED PURSUANT TO: (Specify author	ty) The Ci	IANGES SET FORTH IN THEM 14 ARE MAD	E IN THE CONTRAC	т	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO FURSUANT TO AUTHORITY OF: D. OTHER (Specify byps of modification and submitty) A DESCRIPTION OF EXERCISE, far 43.103 (a) E MENDATION CONTRACT DIS not, EDIS Required to sign this document and return 14 DESCRIPTION OF AMENDMENTINGONFICATION (Organized by UCF section headings, including soldistic/incontract subject matter where feestble.) DVNS Number: 824889620 Procurement POC: David Callender b2Low Description POC: Paul Previch b2Low Procurement POC: Paul Previch b2Low CLIN 1001AF - Financial Analyst - EVM (SME) Continued Exceptes provide heret, all terms and conditions of the document referenced in Rem 9A or 10A, as herefolge changed, remains unchanged and in full force and effect. Texpel provide heret, all terms and conditions of the document referenced in Rem 9A or 10A, as herefolge changed, remains unchanged and in full force and effect. Texpel provide here							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTRORITY OF: D. OTHER (Specify byte of modification and authority) A DESCRIPTION OF AMERINAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTRORITY OF: L EMPORTANT Contractor Dis not, Els sequined to sign this document and return L DESCRIPTION OF AMERINAL CONFIGATION (Organized by UCF section headings, including boldistic/kontract subject matter where feasible.) DONS Number: S24889620 Procurement FOC: David Callender D2Low Original POC:: David Callender D2Low Procurement FOC: Paul Previch D2Low CLIN 1001AF - Financial Analyst - EVM (SME) Continued Continued In the line items listed in this Scopies provide herein, all terms and conditions of the document referenced in Rem 9A or 10A, as heretologe changed, remeirs unchanged and in full force and effect. Coopies provided herein, all terms and conditions of the document referenced in Rem 9A or 10A, as heretologe changed, remeirs unchanged and in full force and effect. Tak MAME AND TITLE OF S	8. THE ABOVIE NUMBERED CO appropriation data, atc.) SET	FORTH IN ITEM 14, PURSUANT TO T	THE AUTHO	RITY OF FAR 43.103(b).			
D. OTHER (Specify byte of model/cation end sufficienty) X option exercise, far 43.103(a) E. MADRIMANT. Contractor Dis model to sign this document and return 1							
X option exercise, far 43,103(a) E MAPORTART Contractor Dis not, ED sequited to sign this document and return 1_ copies to the issuing office. 14 DESCRPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including posicistioncontract subject matter where feasible.) DONS DUNS Number: 824889620 Program POC: David Callender b2Low or Katherine Henderson b2Low Procurement POC: Paul Previch b2Low The purpose of this modification is to add funds to exercise the Option Period effective 9-25-08 to 9-24-09 for the following CLINs to provide additional assistance to the DROM program at DRO by performing the tasks outlined in the line items listed in this modification: CLIN 1001AF - Financial Analyst - EVM (SME) Continued Example and conditions of the document referenced in Rem SA or 10A, as herefolge damied, remains unchanged and in full force and effect. TeA NAME AND TITLE OF SIGNER (Type or print) TeA NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mike M. Zarou, VP of Contracts TeC. DATE SIGNED TeC. DATE SIGNED Standard Stream Store Date of the Sign Barbon to the S				54 - Sec.			
X option exercise, far 43.103(a) E. BAROKTANT: Contractor Dis net, Elis sequited to sign this document and return 1_ copies to the leaving office. 14 DESCRPTION OF AMENDMENTANCOFFICATION (Organized by UCF section Assessing to Science Assessing to Sc	O. OTHER (Specify lype of mod	ification and authority)					
E LEPOKTANT Contractor [] is not,	X option exercise,	far 43.103(a)					
14 DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solid intervalues subject matter where headeds.) DUNS Number: 824889620 Program POC: David Callender b2Low Or Katherine Henderson b2Low Procurement POC: Paul Previch b2Low Procurement POC: Procurement Pock period effective 9-25-08 to 9-24-09 for the following CLINs to provide additional assistance to the DROM Prevention Pock Procurement Pock Prevention Pock Prevention Pock CLIN 1001AF - <td>E MOORTANT Contractor</td> <td>s not, X is required to sign this doc.</td> <td>n bne Inemu</td> <td></td> <td></td> <td></td> <td>·</td>	E MOORTANT Contractor	s not, X is required to sign this doc.	n bne Inemu				·
Program POC: David Callender b2Low or Katherine Henderson b2Low Procurement POC: Paul Previch b2Low The purpose of this modification is to add funds to exercise the Option Period effective 9-25-08 to 9-24-09 for the following CLINs to provide additional assistance to the DROM program at DRO by performing the tasks outlined in the line items listed in this modification: CLIN 1001AF - Financial Analyst - EVM (SME) Continued Except as provided herein, al Jorne and conditions of Die document referenced in hem 9A or 10A, as heretofore changed, remeins unchanged and in full force and effect. Tisk NAME AND TITLE OF SIGNER (Type or print) Mike M. Zarou, VP of Contracts 158 CONTRACTIOR/OFFEROR Mike M. Zarou, VP of Contracts 150 CONTRACTOR/OFFEROR 150 CONTRACTOR/OFFEROR 150 CONTRACTOR/OFFEROR 150 Notifies of Directions and long of the document reference of the USA and the USA of Particles of Adams 150 Notifies of Particles underset to startes of Adams 150 Notifies of Particles underset to startes of Adams 150 Notifies of Particles USA and the USA of USA UNDERD STATES OF AMERICA 150 Notifies of Particles USA UNDERD UNDERD STATES OF AMERICA 150 Notifies of Particles USA UNDERD UNDER	14 DESCRIPTION OF AMENDMENT/MODIFIC	ATION (Organized by UCF section her	adings, Inclu	ding solicitation/contract subject matter when	9 (98 34b/8.)		÷.,
Procurement POC: Paul Previch b2Low The purpose of this modification is to add funds to exercise the Option Period effective 9-25-08 to 9-24-09 for the following CLINs to provide additional assistance to the DROM program at DRO by performing the tasks outlined in the line items listed in this modification: CLIN 1001AF - Financial Analyst - EVM (SME) Continued Except as provided herein, at terms and conditions of the document referenced in Nem 9A or 10A, as hereiofore changed, remains unchanged and in full force and effect. Except as provided herein, at terms and conditions of the document referenced in Nem 9A or 10A, as hereiofore changed, remains unchanged and in full force and effect. Except as provided herein, at terms and conditions of the document referenced in Nem 9A or 10A, as hereiofore changed, remains unchanged and in full force and effect. Except as provided herein, at terms and conditions of the document referenced in Nem 9A or 10A, as hereiofore changed, remains unchanged and in full force and effect. Except as provided herein, at terms and conditions of the document referenced in Nem 9A or 10A, as hereiofore changed, remains unchanged and in full force and effect. Except as provided herein, at terms and conditions of the document referenced in Nem 9A or 10A, as hereiofore changed, remains unchanged and in full force and effect. Except as provided herein, at terms and conditions of the document referenced in Nem 9A or 10A, as hereiofore changed, remains unchanged and in full force and effect. Except as provided herein, at terms and conditions of the document referenced in Nem 9A or 10A, as hereiofore changed, remains unchanged and in full force and effect. Except as provided herein, at terms and conditions of the document referenced in Nem 9A or 10A, as hereiofore changed, remains unchanged and in full force and effect. Except as provided herein, at terms and conditions of the document referenced in Nem 9A or 10A, as hereiofore of the document referenced in Nem 7A or 10A, as hereiofore of the t							
The purpose of this modification is to add funds to exercise the Option Period effective 9-25-08 to 9-24-09 for the following CLINs to provide additional assistance to the DROM program at DRO by performing the tasks outlined in the line items listed in this modification: CLIN 1001AF - Financial Analyst - EVM (SME) Continued Except as provided herein, all terms and conditions of the document referenced in Rem 9A or 10A as herefolione changed, remains unchanged and in full force and effect. Except as provided herein, all terms and conditions of the document referenced in Rem 9A or 10A, as herefolione changed, remains unchanged and in full force and effect. Except as provided herein, all terms and conditions of the document referenced in Rem 9A or 10A, as herefolione changed, remains unchanged and in full force and effect. Except as provided herein, all terms and conditions of the document referenced in Rem 9A or 10A, as herefolione changed, remains unchanged and in full force and effect. Except as provided herein, all terms and conditions of the document referenced in Rem 9A or 10A, as herefolione changed, remains unchanged and in full force and effect. Except as provided herein, all terms and conditions of the document referenced in Rem 9A or 10A, as herefolione changed, remains unchanged and in full force and effect. Except as provided herein, all terms and conditions of the document referenced in Rem 9A or 10A, as herefolione changed, remains unchanged and in full force and effect. Except as provided herein, all terms and conditions of the document referenced in Rem 9A or 10A, as herefolione changed, remains unchanged and in full force and effect. Except as provided herein, all terms and conditions of the document references in Rem 9A or 10A, as herefolione the document references in Rem 9A or 10A, as herefolione terms of the document references in Rem 9A or 10A, as herefolione terms of the document references in Rem 9A or 10A, as herefolione terms of the document references in Rem 9A or 10A,	Program POC: David Call	ender b2Low	or Ka	therine Henderson	b2Low		
The purpose of this modification is to add funds to exercise the Option Period effective 9-25-08 to 9-24-09 for the following CLINs to provide additional assistance to the DROM program at DRO by performing the tasks outlined in the line items listed in this modification: CLIN 1001AF - Financial Analyst - EVM (SME) Continued Except as provide herein, at terms and conditions of the document referenced in Hem SA or 10A, as hereit/ore clamped, remains uncharged and in full force and effect. Tak NAME AND TITLE OF SIGNLER (Type or print) Mike M. Zarou, VP of Contracts 158. CONTRACTOR/OFFEROR Mike M. Zarou, VP of Contracts 159. CONTRACTOR/OFFEROR Mike M. Zarou, VP of Contracts 150. DATE SIGNED 12/8/08 STANDARD FORM 30 (REV. 1083) Presonautor of Contracts STANDARD FORM 30 (REV. 1083) STANDARD FORM 30 (REV. 1083) Presonautor of Contracts STANDARD FORM 30 (REV. 1083) Presonautor of Contracts STANDARD FORM 30 (REV. 1083)							
9-25-08 to 9-24-09 for the following CLINs to provide additional assistance to the prevent of the provide additional assistance to the provide program at DRO by performing the tasks outlined in the line items listed in this modification: CLIN 1001AF - Financial Analyst - EVM (SME) Continued Except as provide herein, at terms and conditions of the document referenced in tem 9A or 10A, as heretolove changed, remains unchanged and in full force and effect. Except as provided herein, at terms and conditions of the document referenced in tem 9A or 10A, as heretolove changed, remains unchanged and in full force and effect. Except as provided herein, at terms and conditions of the document referenced in tem 9A or 10A, as heretolove changed, remains unchanged and in full force and effect. Except as provided herein, at terms and conditions of the document referenced in tem 9A or 10A, as heretolove changed, remains unchanged and in full force and effect. Except as provided herein, at terms and conditions of the document referenced in tem 9A or 10A, as heretolove changed, remains unchanged and in full force and effect. Except as provided herein, at terms and conditions of the document referenced in tem 9A or 10A, as heretolove changed, remains unchanged and in full force and effect. Except as provided herein, at terms and conditions of the document referenced in tem 9A or 10A, as heretolove changed, remains unchanged and in full force and effect. If A NAME AND TITLE OF SIGNER (Type or print) Mike M. Zarou, VP of Contracts If C. DATE SIGNED Stant part of Contracts StantDare of person subtracted to start. NSN 7540-01-152-5070 STANDARD FORM 30 (REV. 10-33) Presoribod by GSA	Procurement POC: Paul P	revich b2Low					
9-25-08 to 9-24-09 for the following CLINs to provide additional assistance to the prevent of the provide additional assistance to the provide program at DRO by performing the tasks outlined in the line items listed in this modification: CLIN 1001AF - Financial Analyst - EVM (SME) Continued Except as provided herein, at terms and conditions of the document referenced in tem 9A or 10A, as heretolove changed, remains unchanged and in full torce and effect. Except as provided herein, at terms and conditions of the document referenced in tem 9A or 10A, as heretolove changed, remains unchanged and in full torce and effect. Except as provided herein, at terms and conditions of the document referenced in tem 9A or 10A, as heretolove changed, remains unchanged and in full torce and effect. Except as provided herein, at terms and conditions of the document referenced in tem 9A or 10A, as heretolove changed, remains unchanged and in full torce and effect. Except as provided herein, at terms and conditions of the document referenced in tem 9A or 10A, as heretolove changed, remains unchanged and in full torce and effect. Except as provided herein, at terms and conditions of the document referenced in tem 9A or 10A, as heretolove changed, remains unchanged and in full torce and effect. Except as provided herein, at terms and conditions of the document referenced in tem 9A or 10A, as heretolove changed, remains unchanged and in full torce and effect. Except as provided herein, at terms and conditions of the document referenced in tem 9A or 10A, as heretolove changed, remains unchanged and in full torce and effect. Except as provided herein, at terms and conditions of the document referenced in tem 9A or 10A, as heretolove changed, remains unchanged and in full torce and effect. Except as provided herein, at terms and conditions of the document reference in the 9A or 10A, as heretolove changed, remains unchanged and in full terms 10A and ter			4 6	s to exercise the Opt	ion Period	effective	
program at DRO by performing the tasks outlined in the line items listed in this modification: CLIN 1001AF - Financial Analyst - EVM (SME) Continued Except as provided herein, at some and conditions of the document referenced in them 9A or 10A, as herefoliore changed, remains unchanged and in full force and effect. Except as provided herein, at some and conditions of the document referenced in them 9A or 10A, as herefoliore changed, remains unchanged and in full force and effect. Except as provided herein, at some and conditions of the document referenced in them 9A or 10A, as herefoliore changed, remains unchanged and in full force and effect. Except as provided herein, at some and conditions of the document referenced in them 9A or 10A, as herefoliore changed, remains unchanged and in full force and effect. Except as provided herein, at some and conditions of the document referenced in them 9A or 10A, as herefoliore changed, remains unchanged and in full force and effect. Except as provided herein, at some and conditions of the document referenced in them 9A or 10A, as herefoliore changed, remains unchanged and in full force and effect. Except as provided herein, at some and conditions of the document referenced in them 9A or 10A, as herefoliore changed, remains unchanged and in full force and effect. James D, Adams Stantise of Contracts Stantise of pages and conducting of the sign before NSN 7540-01-152-6070 STANDARD FORM 30 (REV. 10.83) Presoribod by GSA	The purpose of this mod	the following CLIN	s to n	rovide additional ass.	istance to	the DROM	:
modification: CLIN 1001AF - Financial Analyst - EVM (SME) Continued Except as provided herein, at terms and conditions of the document referenced in Hem 3A or 10A, as hereitofore changed, remains unchanged and in full force and effect. Except as provided herein, at terms and conditions of the document referenced in Hem 3A or 10A, as hereitofore changed, remains unchanged and in full force and effect. Except as provided herein, at terms and conditions of the document referenced in Hem 3A or 10A, as hereitofore changed, remains unchanged and in full force and effect. Except as provided herein, at terms and conditions of the document referenced in Hem 3A or 10A, as hereitofore changed, remains unchanged and in full force and effect. TEX. NAME AND TITLE OF SIGNER (Type or prim) Mike M. Zarou, VP of Contracts 15G. DATE SIGNED 15G. DATE S	9-23-V8 LO 3-24-U3 IOI	une for the tasks out	tlined	in the line items li	sted in th	is	
CLIN 1001AF - Financial Analyst - EVM (SME) Continued Except as provided herein, all forms and conditions of the document referenced in Kem 9A or 10A, as heretofore changed, remeins unchanged and in full force and effect. Except as provided herein, all forms and conditions of the document referenced in Kem 9A or 10A, as heretofore changed, remeins unchanged and in full force and effect. Except as provided herein, all forms and conditions of the document referenced in Kem 9A or 10A, as heretofore changed, remeins unchanged and in full force and effect. Except as provided herein, all forms and conditions of the document referenced in Kem 9A or 10A, as heretofore changed, remeins unchanged and in full force and effect. If A NAME AND TITLE OF SIGNER (Type or print) Mike M. Zarou, VP of Contracts 15C. DATE SIGNED 15C. DA		Constant and the second s					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as hereiofore changed, remeins unchanged and in full force and onec. TEA. NAME AND TITLE OF SIGNER (Type or print) Mike M. Zarou, VP of Contracts James D. Adams ISB. CONTRACTOR/OFFEROR ISB. CONT							
Continued Except as provided herein, all terms and conditions of the document referenced in Rem 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. TEA. NAME AND TITLE OF SIGNER (Type or print) Mike M. Zarou, VP of Contracts TSB. CONTRACTOR/OFFEROR Signature of Detection authorized to sign 16C. DATE SIGNED 16C.	CLIN 1001AF - Financia	1 Analyst - EVM (S	ME)				
TGA. NAME AND TITLE OF SIGNER (Type or print) IGA. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mike M. Zarou, VP of Contracts James D. Adams TSB. CONTRACTOR/OFFERCR IGC. DATE SIGNED V IGC. DATE SIGNED Signature of Serson subodication signal 12/8/08 ISBN 7540-01-152-6070 STANDARD FORM 30 (REV. 10-83)	Continued		saladh ar				
Mike M. Zarou, VP of Contracts James D. Adams 158. CONTRACTOR/OFFEROR 158. CONTRACTOR/OFFEROR	Except as provided herein, all terms and condit		n 9A or 10A	as herefolore changed, remains unchanged	and in full force and IG OFFICER (Type)	y print)	······································
MIRE H. ZALOU, VI OI CONTRACTORIOFFEROR ISB. CONTRACTOR ISB. CONTRACTORIOFFEROR ISB. CONTRACTOR ISB. CONTRACTOR ISB. CONTRACTOR ISB. CONTRAC	15A. NAME AND TITLE OF SIGNER (Type or)	ρπα) - 1.2 (mm) - 1.2	eligere Salgere				
158. CONTRACTOR/OFFERCR 158. CONTRACTOR/OFFERCR 158. CONTRACTOR/OFFERCR 158. CONTRACTOR/OFFERCR 12/8/08 12/8/08 12/8/08 12/8/08 12/8/08 156. UNITED STATES OF AMERICA 10/8/0 12/8/08 12/8/08 12/8/08 12/8/08 156. UNITED STATES OF AMERICA 10/8/07 12/8/08 12/8	Mike M. Zarou, VP of Co	ontracts					
STANDARD FORM 30 (REV. 10.83) NSN 7540-01-152-8070 Prescribed by GSA		15C. DATE 1	SIGNED	188. UNITED STATES OF AMERICA	b	IN. UAIC SIGNED	1_
STANDARD FORM 30 (REV. 10.83) NSN 7540-01-152-8070 Prescribed by GSA	m	an-	/	amest VIC	um	12181	fre
NSN 7540-01-152-6070		<u>n 12/8/0</u>	8	Signature of Contracting Dis		FORM 30 (REV. 10-83)	
()			\sim		Preacribed b	GSA	2
					FAR (40 UP)	- Add	\mathcal{U}
						()	
	en la sense de la companya de la com		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	그는 것이 모든 방지가 안지만 봐.	승규는 문국의 학교의	\sim	
		en de la francé de la company de la comp	e in en		1 denna 20 de albeire		

PAGE ÓF 2 4

NAME OF OFFEROR OR CONTRACTOR

4

(A)	SUPPLIESSERVICES (B)	QUANTITA (C)	(D)	Ur	nt PRICE (E)		amount (F)	
101	CLIN 1001AG - Functional Analyst (Sr.) - Quality	<u> </u>	╉┯				:	-
	Assurance						an Alian an an an	
	CLIN 1001AH - Information Resource Management						Ту н.	23
	Analyst - Senior Architecture							
	CLIN 1001AL - Technical Writer / Editor -			ł		ļ		7.517
	Executive Admin Support					1	*	
	This increases the amount obligated by	1		1				· .3
	\$773,886.75 from \$4,733,781.60 to \$5,507,668.35							
	FAR 52.217-9 Option to Extend the Term of the	1	1	ľ			v	
	Contract applies.	1			\$		•	
	the same					ſ		
	All other terms and conditions remain the same. Delivery: 30 Days After Award							
	Discount Terms:		ĥ					÷ (
	b2Low			1				
	Delivery Location Code: OCIO	1	1					
	DEPT HOMELAND SECURITY				s.			
	ICE-OCIO-SDD	1						
	801 I STREET NW	1						
	SUITE 620					Į .		
	POC Raj Vellore WASHINGTON DC 20536 DS			1		l		
	FOB: Destination	1						
	Period of Performance: 09/25/2008 to 09/24/2009			с. С				
								ć [*]
	Change Item 1001AF to read as follows amount shown is the obligated amount):				<i>a</i>		à.'	
	SNOWN 1S THE ODILGATEN AMOUNTCY.		1	L		I		
1001AF	Financial Analyst: This role will monitor the				b4			
	schedule and cost of the program utilizing EVM.					1		
	This role will also coordinate the input from					ļ		
	vendors to have timely information entered into a							·
	system to track Earn Value and realize the proper execution of task called for in the SOW.			1				
	Requisition No: 192109CIOSDD2DC03, DRO-07-DC01		ļ					
			1					
	Accounting Info:							
	SEE ATTACHMENT A					. 4		
	Funded: \$0.00							
	Accounting Info:		ļ					
	b2Low							
	Funded: by b4		l			1		
		1		1				-
	Change Item 1001AG to read as follows (amount			1				
	Continued							
		1						
				1	e			
	na ann an tharaichte ann an tha tharaichte ann ann an 1996 ann an 1997 anns ann 1997 - Ann anns anns anns anns anns anns anns							
		Į						
		I						
	1 - Real Contractor Contractor Press, Contractor Contractor Contractor						TICHAL FORM 338 (4-86)	
NEN 7540-01-						0	meaned by GSA	

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-10F-0120R/HSCEOP-07-F-0137B/P00005

PAGE 3 0 4

NAME OF OFFEROR OR CONTRACTOR

ļ

TEM NO.	6UPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	shown is the obligated amount):				
001AG	Functional Analyst (Senior): This role will track		•	b4	i de registra de la serie s
	Key Performance Parameters to allow for			ļ	
	continuous improvement at every step of the	1	1		i i i i
	progression of the projects. Also, since the tracking of changes comes under this role, having	1			
	a central repository and history allows lessons	1 ·		1	
	learned and reviews to occur more frequently.				
	Requisition No: 192109CIOSDD2DC03, DRO-07-DC01	1			
	Accounting Info:			-	
	SEE ATTACHMENT A	• •			
	Funded: \$0.00	ľ		1	
	Accounting Info:				
	b2Low				
				1	
	Funded: \$ b4	4		Į	
	Change Item 1001AH to read as follows (amount			r.	
	shown is the obligated amount):				
			,	∎ b4	•
1001AH	Information Resource Management Analyst: This resource will be responsible for the activities	- [. 1	·
	of integration management. This will be				17,3
	accomplished in terms of coordinating the SLM	·]			· · · ·
	architectural reviews and become a liaison to the	• •			
	Enterprise Architecture group within OCIO. This position will work closely with the EA group in				in Signal
-	order to realize the alignment with ICE' Data				
	Reference model and ICE and DHS Technical				
	Reference models within the program. Additionally, to exercise due diligence in the	1			
	area of FISMA compliance, this role will ensure				
	that the Security Architecture is sufficient to				
	meet the compliance needs of the Department.				
	Requisition No: 192109CIOSDD2DC03, DRO-07-DC01				
	Accounting Info:		Ì		
	SEE ATTACHMENT A				
	Funded: \$0.00				
	Accounting Info:				
	b2Low	12	Ì		
	JZLOW			ų.	
	Funded: b4				
	en av statet skillet for en som en statet i blande for side.	1			
	Continued	1			
				<u>.</u>	
NSN 7540-01-1	538007.				OPTIONAL FORM 336 (4-86) Sponsored by GSA
					FAR (48 CFR) 53.110

OF 4 PAGE 4

	CORPORATION			AMOUNT	4. - 1
ITEM NO, (A)	SUPPLIES/SERVICES (B)	QUANTITY UNI		· (F)	
(6)	Change Item 1001AL to read as follows(amount	i de rei sus i das Regularidas V d			···.
	shown is the obligated amount):				1
1001AL	Technical Writer/Editor: This role will		b4		
	coordinate the critical daily activities that				
	provide for the execution of task that enable the projects to continue in a smooth and efficient				
	manner. These daily activities include but are				
	not limited to travel arrangements, briefing preparation, and production support.				
	Requisition No: 192109CIOSDD2DC03, DRO-07-DC01				u.
	Accounting Info:				
	SEE ATTACHMENT A Funded: \$0.00				
	Accounting Info:				
	b2Low				
	Funded: { b4				
	Fundea: ; b4				
					, i -
4					
	a de la calenda de la companya de la calenda de la calenda de la companya de la calenda de la companya de la c La calenda de la calenda de		A. Multiplining production and labor		
4					
		Å.			25
				×	
		ļ			
				1. B	:
			- -		
	i a linean ann an Anna 1999. Ann an Anna Anna Anna Anna Anna Anna A				
N\$11 7540-01-	\$2.000 ·····	<u> </u>		OPTIONAL FORM 335 (4-85) Sponsowed by GSA FAR (48 CFR) 53,110	. H
				FAR (48 CFIG 25.) TU	1.4
	n an ann an Anna All Anna All Anna Anna				•
	an exercised on the second s				