Company Name: Northrop Grumman Mission Systems

Contract Number: GS-35F-4506G (GS35F4506G)

Order Number: HSCEOP-05-J-00094 (HSCEOP05J00094)

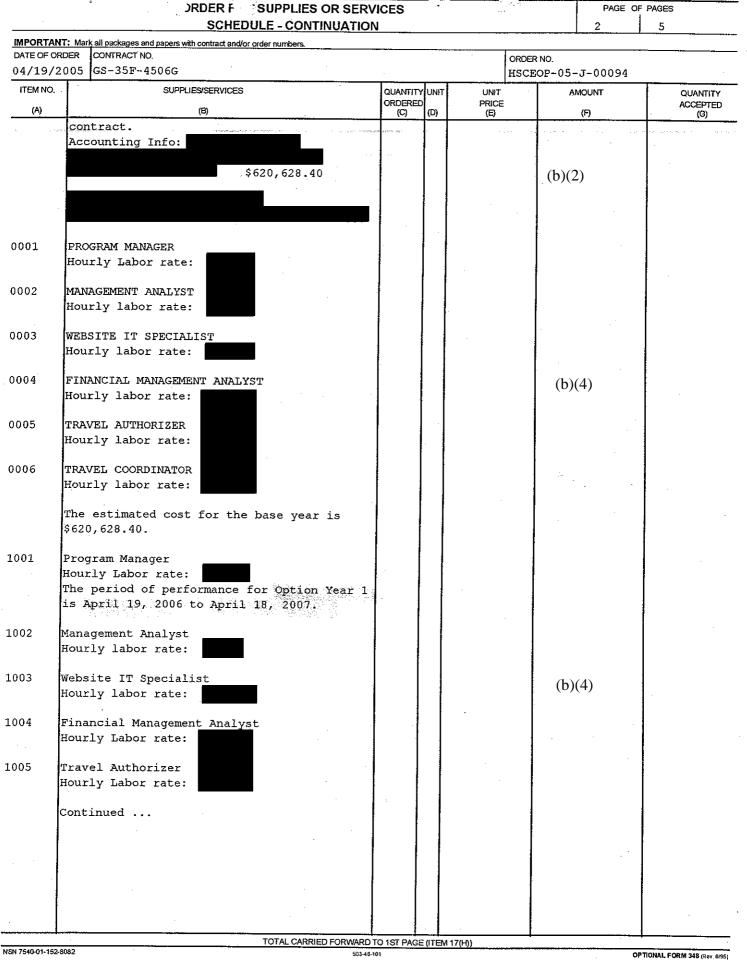
Requisition/Reference Number: DRO-05-RQ0207 (DRO05RQ0207)

Latest Modification Processed: P00010

Period of Performance: 4/19/2005 through 4/18/2008

Services Provided: Operation of the Centralized Tracking Initiative (CENTIX).

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1.

PAGE OF PAGES

DATE OF ORE	Mark all packages and papers with contract and/or order numbers. DER CONTRACT NO.						
	005 GS-35F-4506G				ORDER	NO. DP-05-J-00094	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY				AMOUNT	QUANTITY
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SCHEDULE - CONTINUATION

PAGE OF PAGES

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DATE OF OR 04/19/2		CONTRACT NO. GS-35F-4506G			:	ORDER NO	-05-J-000	94	
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ORDER Ft SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION**

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PAGE OF PAGES 5

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DATE OF ORD					ORDER		,,,,
	05 GS-35F-4506G		r <u>·</u>		HSCEC	P-05-J-00094	
ITEM NÔ. (A)	SUPPLIES/SERVICES (B)	QUANTITY		PRICE		AMOUNT	QUANTITY ACCEPTED
	The contractor shall submit original copy	(C)	(D)	(E)		(F)	(G)
	of the invoice to the COTR and one copy to the Contracts Specialist, Patricia Espinoza. The COTR's address is Department of Homeland Security, Detention and Removal Office, Attn: James Schindler, 801 I Street NW, Suite 800, Washington, DC 20536 The address for the Contracts Specialist is						
	Department of Homeland Security, Headquarters Procurement, 425 I Street NW, Room 2208, Washington, DC 20536.						
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Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER: DRO-05-RQ0207

PROJECT	TASK	FUND	PROGRAM	ORGANIZA	TION	OB	JECT	UDF		AMOUNT
									FINAL	\$620,628.40

(b)(2)

UNITED STATES DEPARTMENT OF JUSTICE IMMIGRATION AND NATURALIZATION SERVICE FORM G-514 (REV. 8-1-58)

DESCRIPTION

Immigration & Customs Enforcement awards this Time and Materials delivery order contract under GSA schedule number GS-35F-4506G for a base year with four (4) one-year options. The labor category rates are fixed-price with the hours estimated. The total estimated value of the 5-year contract is \$3,369,788.80.

1. Contracting Officer (CO)

Mrs. Jan K. Wisor HQPRO, Room 2208 425 I Street, N.W. Washington, DC 20536 Telephone: (202) 305-Fax: (202) 616-2414 Jan.K.Wisor@dhs.gov

2. Contract Specialist

Patricia Espinoza HQPRO, Room 2208 425 I Street, N.W. Washington, DC 20536 Telephone: (202) 514-Fax: (202) 616-7876 E-Mail: Patricia.Espinoza@dhs.gov

(b)(2)

3. Contracting Officer's Technical Representative (COTR)

Mr. James S. Schindler 801 I Street NW, Suite 800 Washington, DC 20536 Telephone: (202) 307-Fax: (202) 353-8410 E-Mail: James.S.Schindler@dhs.gov

3. The following Homeland Security Acquisition Regulation (HSAR) clause is included.

HSAR 48 CFR 3052.242-72 Contracting Officer's Technical Representative (COTR) (DEC 2003)

- (a) Mr. James S. Schindler of the Office of Detention and Removal is hereby designated to act as the Contracting Officer's Technical Representatives (COTR) respectively on this contract.
- (b) The COTR is responsible, as applicable, for: receiving all deliverables, inspecting and accepting the supplies or services provided hereunder in accordance with the terms and conditions of this contract; providing direction to the contractor which clarifies the contract effort, fills in details or otherwise serves to accomplish the contractual Scope of Work; evaluating performance; and certifying all invoices/vouchers for acceptance of the supplies or services furnished for payment.

(c) The COTR does not have the authority to alter the contractor's obligations under the contract, and/or modify any of the expressed terms, conditions, specifications, or cost of the agreement. If as a result of technical discussions it is desirable to alter/change contractual obligations or the Scope of Work, the Contracting Officer shall issue such changes.

(End of Clause)

4. The following Federal Acquisition Regulation clause is included

52.217-8 Option to Extend Services.

As prescribed in 17.208(f), insert a clause substantially the same as the following:

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 ______ [insert the period of time within which the Contracting Officer may exercise the option].

(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 <u>before the</u> <u>expiration of the base period or option renewal periods</u>; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least <u>thirty (30)</u> days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed $\underline{sixty}(60)$ months.

(End of clause)

5. Invoicing Procedures: The Contractor shall submit original invoices by the 10th working day following the end of each month directly to the **Primary COTR** for verification. When requested by the COTR, Contractor timesheets shall be delivered to the COTR/Program Manager for review. The Contractor shall notify the COTR in writing when 75% of the funds have been expended. Expenditures by the Contractor beyond the ceiling may not be reimbursed. The Government is not required to notify the Contractor that the Government does not intend to renew or extend the Contract. The COTR will forward the verified invoice to the Procurement Office for certification for payment. The Contractor shall track the costs associated with each task listed in the Statement of Work. Each invoice shall include the following: Task Order number, funds expended during the reporting period per task, applicable accounting and appropriation code, cumulative funds expended per task and funds remaining on each task. Other information required per task includes employee name, labor category, hours expended, cumulative hours expended and projected total hours for each individual working on this task. A

HSCEOP-05-J-00094

summary sheet to include all tasks combined shall provide the funds expended during the reporting period, cumulative funds expended, total funds remaining on the Task Order, employee names, labor categories, hours expended, cumulative hours expended, and projected total hours for each individual working on this task.

6. This base period of performance from 04/19/2005-04/18/2006 of this Delivery Order is fully funded in the amount of \$620,628.40.

7. The total amount of funds obligated on this Delivery Order to date is \$620,628.40.

8. The Total Estimated Value of this Delivery Order is \$3,369,788.80.

9. The Contractor's proposal, dated February 17, 2005, is incorporated by reference.

ACCOUNTING & APPROPRIATION DATA

Requisition Number: DRO-05-RQ0207

<u>CLINS #</u>	Description	Amount
0001 - 0006	Technical & Logistical Support	
		\$620.628.40

(b)(2)

Attachment 2 OFFEROR NAME: Northrop Grumman Mission Systems Base Year Using GSA Schedule GS-35F-4506G

CLIN	Labor Category Schedule Reference	Proposal FTE's	GSA Schedule Labor Category	iated dule Rate	Contr Schei		ICE Discount Rate	Hours	Total
0001	Program Manager	1	Management Staff NGC-2303 - Level 4 : Government Site	\$ 81.00	\$	81.00		1920	· /
0002	Management Analyst	1	Technical Staff NGC-2504 - Level 5 : Government Site	\$ 61.95	\$	61.95		2000	
0003	Website IT Specialist	1	Consultant Staff NGC-2200 - Level 1 : Government Site	\$ 102.74	\$	102.74		1000	
0004	Financial Management Analyst	1	Technical Staff NGC-2504 - Level 5 : Government Site	\$ 61.95	\$	61.95		1000	
0005	Travel Authorizers	2	Administrative Staff NGC-2004 - Level 5 : Government Site	\$ 39.85	\$	39.85		2000	
0006	Travel Coordinators	8	Administrative Staff NGC-2003 - Level 4 : Government Site	\$ 34.87	\$	34.87		4000	
	Total Base Year	14	· · · · · · · · · · · · · · · · · · ·	 				11920	\$ 620,628.40

Attachment 2 OFFEROR NAME: Northrop Grumman Mission Systems Option Year 1 Using

Option Year 1

Using GSA Schedule GS-35F-4506G

CLIN	Labor Category Schedule Reference	Proposal FTE's	GSA Schedule Labor Category	 	Contractor Schedule Rate	ICE Discount Rate	Hours	Total
1001	Program Manager	1	Management Staff NGC-2303 - Level 4 : Government Site	\$ 84.32	\$ 84.32		1920	
1002	Management Analyst	1	Technical Staff NGC-2504 - Level 5 : Government Site	\$ 64.49	\$ 64.49		2000	
1003	Website IT Specialist	1	Consultant Staff NGC-2200 - Level 1 : Government Site	\$ 106.95	\$ 106.95		1000	
1004	Financial Management Analyst	1	Technical Staff NGC-2504 - Level 5 : Government Site	\$ 64.49	\$ 64.49		1000	
1005	Travel Authorizers	2	Administrative Staff NGC-2004 - Level 5 : Government Site	\$ 41.48	\$ 41.48		2000	
1006	Travel Coordinators	8	Administrative Staff NGC-2003 - Level 4 : Government Site	\$ 36.30	\$ 36.30		4000	
	Total Option Year 1	14		 			11920	\$646,064.40

OFFEROR NAME: Northrop Grumman Mission Systems Option Year 2 Using GSA Schedule GS-35F-4506G

CLIN	Labor Category Schedule Reference	Proposal FTE's		1989 - 1999 - 19			itractor edule	ICE Discount		
			Service and a caper starte gary			1.401		Rate	Hours	Total
2001	Program Manager	1	Management Staff NGC-2303 - Level 4 : Government Site	\$	87.64	\$	87.64		1920	
2002	Management Analyst	1	Technical Staff_NGC-2504 - Level 5 : Government Site	\$	67.03	\$	67.03		2000	
2003	Website IT Specialist	1	Consultant Staff NGC-2200 - Level 1 : Government Site	\$	111.17	\$	111.17		1000	
2004	Financial Management Analyst	1	Technical Staff NGC-2504 - Level 5 : Government Site	\$	67.03	\$	67.03		1000	
2005	Travel Authorizers	2	Administrative Staff NGC-2004 - Level 5 : Government Site	\$	43.11	\$	43.11		2000	
2006	Travel Coordinators	8	Administrative Staff NGC-2003 - Level 4 : Government Site	\$	37.73	\$	37.73		4000	
	Total Option Year 2	14							11920	\$ 669,689.60

OFFEROR NAME: Northrop Grumman Mission Systems Option Year 3 Using GSA Schedule GS-35F-4506G

Option Year 3

CLIN	Labor Category Schedule Reference	Proposal FTE's		+>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>		100. XXXX X	tractor edule Rate	ICE Discount Rate	Hours	Total	
3001	Program Manager	1	Management Staff NGC-2303 - Leve 4 : Government Site	\$	91.10	\$	91.10		1920		
3002	Management Analyst	.1	Technical Staff NGC-2504 - Level 5 : Government Site	\$	69.67	\$	69.67		2000		
3003	Website IT Specialist	1	Consultant Staff NGC-2200 - Level 1 : Government Site	\$	115.55	\$	115.55		1000		
3004	Financial Management Analyst	1	Technical Staff NGC-2504 - Level 5 : Government Site	\$	69.67	\$	69.67		1000		
3005	Travel Authorizers	2	Administrative Staff NGC-2004 - Level 5 : Government Site	\$	44.81	\$	44.81		2000		
3006	Travel Coordinators	8	Administrative Staff NGC-2003 - Level 4 : Government Site	\$	39.22	\$	39.22		4000		
	Total Option Year 3	14							11920	\$702,875.20	۲

OFFEROR NAME: Northrop Grumman Mission Systems Option Year 4 Using GSA Schedule GS-35F-4506G

CLIN	Labor Category Schedule Reference	Proposal FTE's		 mated edule e	B. 288.		ICE Discount Rate	Hours	Total
4001	Program Manager	1	Management Staff NGC-2303 - Level 4 : Government Site	\$ 94.68	\$	94.68		1920	
4002	Management Analyst	1	Technical Staff NGC-2504 - Level 5 : Government Site	\$ 72.41	\$	72.41		2000	
4003	Website IT Specialist	1	Consultant Staff NGC-2200 - Level 1 : Government Site	\$ 120.10	\$	120.10		1000	
4004	Financial Management Analyst	1	Technical Staff NGC-2504 - Level 5 : Government Site	\$ 72.41	\$	72.41		1000	
4005	Travel Authorizers	2	Administrative Staff NGC-2004 - Level 5 : Government Site	\$ 46.58	\$	46.58		2000	
4006	Travel Coordinators	8	Administrative Staff NGC-2003 - Level 4 : Government Site	\$ 40.77	\$	40.77		4000	4
	Total Option Year 4	14						11920	\$730,531.20

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OFFEROR NAME: Northrop Grumman Mission Systems Summary Using GSA Schedule GS-35F-4506G

CLIN	Labor Category Schedule Reference	GSA Schedule Labor Category	Base Year	Option Year 1	Option Year 2	Option Year 3	Option Year 4	Hours	Total
000000000000000000000000000000000000000							SCHOOL CONT.	10013	10(4)
0001	Program Manager	Management Staff NGC-2303 - Level 4 : Government Site							
0002	Management Analyst	Technical Staff NGC-2504 - Level 5 : Government Site							
0003	Website IT Specialist	Consultant Staff NGC-2200 - Level 1 : Government Site							
0004	Financial Management Analyst	Technical Staff NGC-2504 - Level 5 : Government Site							
0005	Travel Authorizers	Administrative Staff NGC-2004 - Level 5 : Government Site							
0006	Travel Coordinators	Administrative Staff NGC-2003 - Level 4 : Government Site							
	Total		\$ 620,628.40	\$ 646,064.40	\$ 669,689.60	\$ 702,875.20	\$ 730,531.20	59,600	\$ 3,369,788.80
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Attachment 2 OFFEROR NAME: Northrop Grumman Mission Systems Base Year Using GSA Schedule GS-35F-4506G

CLIN	Labor Category Schedule Reference	Proposal FTE's		Estin Sche	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Contr Sche		ICE Discount Rate	Hours	Total
0001	Program Manager	1	Management Staff NGC-2303 - Level 4 : Government Site	\$	81.00	\$	81.00		1920	
0002	Management Analyst	1	Technical Staff NGC-2504 - Level 5 : Government Site	\$	61.95	\$	61.95	-	2000	
0003	Website IT Specialist	1	Consultant Staff NGC-2200 - Level 1 : Government Site	\$	102.74	\$	102.74	-	1000	
0004	Financial Management Analyst	1	Technical Staff NGC-2504 - Level 5 : Government Site	\$	61.95	\$	61.95		1000	
0005	Travel Authorizers	2	Administrative Staff NGC-2004 - Level 5 : Government Site	\$	39.85	\$	39.85		2000	
0006	Travel Coordinators	8	Administrative Staff NGC-2003 - Level 4 : Government Site	\$	34.87	\$	34.87		4000	
	Total Base Year	14							11920	\$ 620,628.40

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NGMS DMS CONTRACTS ICE PROCUREMENT

PAGE 02/02

PAGE 02/05

	DIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE O	r PAGE8
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Immigration and Cusioms 1	Inforcement		gration and Custon	is Enforc	ement	
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Washington DC 20536		Fon 2	ington DC 20536			
_			WANGEDII De Soord			1.1
NAME AND ADDRESS OF CONTRACTOR INC	., street, soundy, Stele and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION N	a.		
ORTHROP GRUMMAN DEF INSE 1	MISSION SYSPEMS INC					
2011 SUNSET BILLS R MD			DATED (SEETTEN 11)			
ESTON VA. 201903404						
		x 10A	MODIFICATION OF CONTRACTIO	RDER NO.		
			-95 F- 4506g			
			BOP-05-J-00094		M4	
ODE 0646834640000	FACILITY CODE		OATED (SEE ITEM 13)			,
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expirate letter or telegram which incluses a refer THE PLACE DESIGNATED FOR TH : * ECEPT vidue of this amendment you do in 1 - * ECEPT	I OF OPPERS'S PRIOR TO THE WY IS AND	MIDON, FAILU	RE OF YOUR ACKNOWLEDGEWE!	IT TO BE RECE	VED AT	
				NON TOUR OFF	ER, if by	
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TA THIS FTEM APPLIES ONLY TO	MODIFICATIONS OF CONTRACTA/ORDE	RS. IT MODE	TES THE CONTRACTIORDER NO. J	S DESCRIPTED 1		-
A THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 104		IANGES SET	FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	ar i	
B. THE ABOVE NI MEERED CONTRACT						
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CONTINUATION SHEET

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PAGE

2

NAME OF OFFEROR OR CONTRACTOR NORTHROP GRUMMAN DEFENSE MISSION SYSTEMS INC

(A)	(B) notify the COTR in writing when 75% of the funds	(C)	(D)	(E)		(F)
	notify the COTR in writing when 75% of the funds				1	(1)
				· ·		
	have been expended".			······		
	3. Key personnel names and resumes have been					
· 1	included as part of the contract, as follows:					
	Program Manager,					
	Management Analyst,			-	(b)(4)	
	Website IT Specialist,					
[The funding under this contractual agreement					
ĺ	remains as \$620,628.40.					
	The ceiling under this contractual agreement					
	remains at					
	\$3,369,788.80.					
	All other terms and conditions remain unchanged.					
· · · [The contractor shall be the					·
	The contractor shall submit original copy of the	ľ				
	invoice to the COTR and one copy to the Contracts Specialist, Patricia Espinoza. The COTR's address			· ·		
	is Department of Homeland Security, Detention and	.				
]]	Removal Office, Attn: James Schindler, 801 I					
· :	Street NW, Suite 800, Washington, DC 20536					
	The address for the Contracts Specialist is		ĺ			
[I	Department of Homeland Security, Headquarters					
1	Procurement, 425 I Street NW, Room 2208,					
· ['	Washington, DC 20536. For payment questions		ĺ			
*	please contact customer service at (214) 915-6161.	1				
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DESCRIPTION

Immigration & Customs Enforcement awards this Time and Materials delivery order contract under GSA schedule number GS-35F-4506G for a base year with four (4) one-year options. The labor category rates are fixed-price with the hours estimated. The total estimated value of the 5-year contract is \$3,369,788.80.

1. Contracting Officer (CO)

Mrs. Jan K. Wisor HQPRO, Room 2208 425 I Street, N.W. Washington, DC 20536 Telephone: (202) 305 Fax: (202) 616-2414 Jan.K.Wisor@dhs.gov

2. Contract Specialist

Patricia Espinoza HQPRO, Room 2208 425 I Street, N.W. Washington, DC 20536 Telephone: (202) 514-Fax: (202) 616-7876 E-Mail: Patricia.Espinoza@dhs.gov

3. Contracting Officer's Technical Representative (COTR)

Mr. James S. Schindler 801 I Street NW, Suite 800 Washington, DC 20536 Telephone: (202) 307-Fax: (202) 353-8410 E-Mail: James.S.Schindler@dhs.gov

3. The following Homeland Security Acquisition Regulation (HSAR) clause is included.

HSAR 48 CFR 3052.242-72 Contracting Officer's Technical Representative (COTR) (DEC 2003)

- (a) Mr. James S. Schindler of the Office of Detention and Removal is hereby designated to act as the Contracting Officer's Technical Representatives (COTR) respectively on this contract.
- (b) The COTR is responsible, as applicable, for: receiving all deliverables, inspecting and accepting the supplies or services provided hereunder in accordance with the terms and conditions of this contract; providing direction to the contractor which clarifies the contract effort, fills in details or otherwise serves to accomplish the contractual Scope of Work; evaluating performance; and certifying all invoices/vouchers for acceptance of the supplies or services furnished for payment.

(b)(2)

(c) The COTR does not have the authority to alter the contractor's obligations under the contract, and/or modify any of the expressed terms, conditions, specifications, or cost of the agreement. If as a result of technical discussions it is desirable to alter/change contractual obligations or the Scope of Work, the Contracting Officer shall issue such changes.

(End of Clause)

4. The following Federal Acquisition Regulation clause is included

52.217-8 Option to Extend Services.

As prescribed in 17.208(f), insert a clause substantially the same as the following:

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 ______ [insert the period of time within which the Contracting Officer may exercise the option].

(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 <u>before the</u> <u>expiration of the base period or option renewal periods</u>; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least <u>thirty (30)</u> days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed $\underline{sixty}(60)$ months.

(End of clause)

5. Invoicing Procedures: The Contractor shall submit original invoices by the 10th working day following the end of each month directly to the **Primary COTR** for verification. When requested by the COTR, Contractor timesheets shall be delivered to the COTR/Program Manager for review. The Contractor shall notify the COTR in writing when 75% of the funds have been expended. Expenditures by the Contractor beyond the ceiling may not be reimbursed. The Government is not required to notify the Contractor that the Government does not intend to renew or extend the Contract. The COTR will forward the verified invoice to the Procurement Office for certification for payment. The Contractor shall track the costs associated with each task listed in the Statement of Work. Each invoice shall include the following: Task Order number, funds expended during the reporting period per task, applicable accounting and appropriation code, cumulative funds expended per task and funds remaining on each task. Other information required per task includes employee name, labor category, hours expended, cumulative hours expended and projected total hours for each individual working on this task. A

HSCEOP-05-J-00094

ATTACHMENT A

summary sheet to include all tasks combined shall provide the funds expended during the reporting period, cumulative funds expended, total funds remaining on the Task Order, employee names, labor categories, hours expended, cumulative hours expended, and projected total hours for each individual working on this task.

6. This base period of performance from 04/19/2005-04/18/2006 of this Delivery Order is fully funded in the amount of \$620,628.40.

7. The total amount of funds obligated on this Delivery Order to date is \$620,628.40.

8. The Total Estimated Value of this Delivery Order is \$3,369,788.80.

9. The Contractor's proposal, dated February 17, 2005, is incorporated by reference.

ACCOUNTING & APPROPRIATION DATA

Requisition Number: DRO-05-RQ0207

<u>CLINS #</u> 0001 - 0006	Description Technical & Logistical Support	Amount
		\$620,628.40

(b)(2)

DESCRIPTION

Immigration & Customs Enforcement awards this Time and Materials delivery order contract under GSA schedule number GS-35F-4506G for a base year with four (4) one-year options. The labor category rates are fixed-price with the hours estimated. The total estimated value of the 5-year contract is \$3,369,788.80.

1. Contracting Officer (CO)

Mrs. Jan K. Wisor HQPRO, Room 2208 425 I Street, N.W. Washington, DC 20536 Telephone: (202) 305-Fax: (202) 616-2414 Jan.K.Wisor@dhs.gov

2. Contract Specialist

Patricia Espinoza HQPRO, Room 2208 425 I Street, N.W. Washington, DC 20536 Telephone: (202) 514-Fax: (202) 616-7876 E-Mail: Patricia.Espinoza@dhs.gov

(b)(2)

3. Contracting Officer's Technical Representative (COTR)

Mr. James S. Schindler 801 I Street NW, Suite 800 Washington, DC 20536 Telephone: (202) 307-Fax: (202) 353-8410 E-Mail: James.S.Schindler@dhs.gov

3. The following Homeland Security Acquisition Regulation (HSAR) clause is included.

HSAR 48 CFR 3052.242-72 Contracting Officer's Technical Representative (COTR) (DEC 2003)

- (a) Mr. James S. Schindler of the Office of Detention and Removal is hereby designated to act as the Contracting Officer's Technical Representatives (COTR) respectively on this contract.
- (b) The COTR is responsible, as applicable, for: receiving all deliverables, inspecting and accepting the supplies or services provided hereunder in accordance with the terms and conditions of this contract; providing direction to the contractor which clarifies the contract effort, fills in details or otherwise serves to accomplish the contractual Scope of Work; evaluating performance; and certifying all invoices/vouchers for acceptance of the supplies or services furnished for payment.

(c) The COTR does not have the authority to alter the contractor's obligations under the contract, and/or modify any of the expressed terms, conditions, specifications, or cost of the agreement. If as a result of technical discussions it is desirable to alter/change contractual obligations or the Scope of Work, the Contracting Officer shall issue such changes.

(End of Clause)

4. The following Federal Acquisition Regulation clause is included

52.217-8 Option to Extend Services.

As prescribed in 17.208(f), insert a clause substantially the same as the following:

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 _____ [insert the period of time within which the Contracting Officer may exercise the option].

(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 <u>before the expiration of the base period or option renewal periods</u>; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least <u>thirty (30)</u> days before the contract expires. The preliminary notice does not commit the Government to an extension.
(b) If the Government events and the provided that the contract or the contract of the contract of

(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 \underline{sixty} (60) months.

(End of clause)

5. Invoicing Procedures: The Contractor shall submit original invoices by the 10th working day following the end of each month directly to the **Primary COTR** for verification. When requested by the COTR, Contractor timesheets shall be delivered to the COTR/Program Manager for review. The Contractor shall notify the COTR in writing when 75% of the hours for each labor category have been expended. Expenditures by the Contractor beyond the ceiling may not be reimbursed. The Government is not required to notify the Contractor that the Government does not intend to renew or extend the Contract. The COTR will forward the verified invoice to the Procurement Office for certification for payment. The Contractor shall track the costs associated with each task listed in the Statement of Work. Each invoice shall include the following: Task Order number, funds expended during the reporting period per task, applicable accounting and appropriation code, cumulative funds expended per task and funds remaining on each task. Other information required per task includes employee name, labor category, hours expended, cumulative hours expended and projected total hours for each individual working on this task.

A summary sheet to include all tasks combined shall provide the funds expended during the reporting period, cumulative funds expended, total funds remaining on the Task Order, employee names, labor categories, hours expended, cumulative hours expended, and projected total hours for each individual working on this task.

6. This base period of performance from 05/01/2004-04/30/2005 of this Delivery Order is fully funded in the amount of \$620,628.40.

7. The total amount of funds obligated on this Delivery Order to date is \$620,628.40.

8. The Total Estimated Value of this Delivery Order is \$3,369,788.80.

9. The Contractor's proposal, dated February 17, 2005, is incorporated by reference.

ACCOUNTING & APPROPRIATION DATA

Requisition Number: DRO-05-RQ0207

(b)(2)

<u>CLINS #</u> 0001 - 0006	Description Technical & Logistical Support	<u>Amount</u>
		\$620,628.40

PERFORMANCE WORK STATEMENT

U.S. Immigration and Customs Enforcement Office of Detention and Removal

Centralized Ticketing Support Services

SECTION 1: GENERAL INFORMATION

1. Background

The Office of Detention and Removal (DRO) of Immigration and Customs Enforcement (ICE), Department of Homeland Security (DHS) is responsible for the removal of aliens who have been ordered removed from the United States.

The Centralized Ticketing Unit (CTU) of Operations Division (within DRO) is responsible for supporting the escorted and non-escorted removal operations conducted by DRO field organizations. This support consists of screening removal support requests (RSR), coordinating commercial travel arrangements, requesting country clearances and coordinating approved requests with the field office that is conducting the removal operation. These actions are specifically performed within CTU. Note: There is currently a DRO reorganization initiative while organizational structure may change the removal functions will continue to be centralized within the Operations Division.

In April 2003, the decision was made to conduct a business process reengineering effort to the existing removal process that utilizes commercial airline transportation. This change to the existing business process is referred to as the "Centralized Ticketing Initiative (CENTIX)." The end state for CENTIX is an integrated removal and transportation system using a configured e-travel system and will include an interface with charter and the Justice Prisoner and Alien Transportation System (JPATS).

Under the CENTIX initiative, field organizations shall continue to submit removal support requests but the procurement of airline tickets and travel funding for the escort and alien being deported shall be coordinated at the Headquarters Detention and Removal (HQ DRO) level via a single travel agent (Travel Management Center (TMC)). The field shall no longer make travel arrangements directly with local travel agents nor shall the funds for removal travel be held at the field level.

The CENTIX reengineering effort has two phases. The first is to centralize the removal process with a single travel management center. This phase includes a new business process and the application of automated tools to assist the contractors coordinating removal support requests. The second phase is to transition to a configured e-travel system. The Presidents Management Agenda requires that all federal agencies to include DHS move to an electronic e-

travel system by FY06. The configured e-travel system will automate many of the manual processes required in the first phase of CENTIX.

By 1 October 2004, it is planned that all DRO Field Offices will have transitioned to the Phase One CENTIX process. There will be a single travel agent for removals conducted via commercial transportation thereby centralizing the travel arrangements, funding functions and reporting associated with the removal support process. The field will submit removal support requests via a travel agent's online web page and the request processed by the travel agent resulting in a commercial airline reservation. DRO will coordinate country clearance requests or notifications of removal (if required) via a cable processing system and coordinate appropriate approvals with field offices. When the request is approved, the reservation is ticketed and the field authorized to conduct the removal.

Once CENTIX Phase One has been accomplished and DHS selects an e-travel vendor, DRO will begin development of a configured e-travel platform (CENTIX Phase Two) to automate much of the manual processes previously developed.

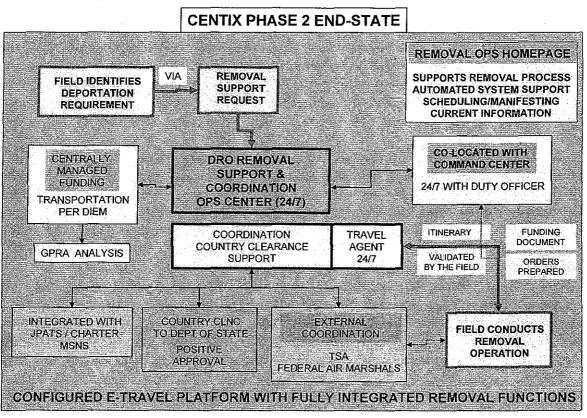


Figure 1 illustrates the end state for CENTIX Phase 2.

Figure 1

1.2. SCOPE:

Scope

Under the centralized ticketing process there are escorted and non-escorted removals as well as other alien, escort and miscellaneous transportation requirements that are in support of/or related to the removal process.

1.2.1 Escorted Removals - Escorted removals (usually required for high threat and aliens with a criminal record) shall require transportation and usually lodging for escort officers as well as the transportation for the deported alien. A country clearance request via cable and positive response from all embassies of countries being entered or transited is required for the escorting officers because they are escorting the alien to a foreign country. There may be other logistic and security coordination that are required in support of this operation.

1.2.2 Unescorted Removals - Unescorted removals (non-criminal aliens) require that transportation be coordinated for the alien. A courtesy notification via cable may or may not be required. Although this type of removal is referred to as unescorted because the alien is leaving the U.S. in an unescorted status, there may be a requirement for an escort (with lodging arrangements) to the final U.S. departure location. Also, checks against ICE's databases are conducted to ensure that there are no factors that would otherwise require an escort.

1.2.3 Other Transportation Requirements -Other alien, escort and miscellaneous transportation requirements include but are not limited to the movement of juveniles, voluntary returns, diplomat transportation, charter mission staging for aliens and escort officers, retrograde of escorts and the movement of aliens because of detention (bed space) requirements and court hearings. These movements are usually within the U.S. and generally do not require a country clearance or notification cable. Many of these operations are conducted on short notice and the travel agent has an after hours phone number for 24 hour capability.

1.3 Definitions

1.3.1. RSR – removal support requests

1.3.2 ER – Escorted removal is to be a removal that requires escort officers to fly to or transit a foreign country to effect the removal thus requiring a country clearance cable and response prior to approval and ticketing.

1.3.3 UR – Unescorted Removal is the removal for an alien to leave the U.S. unescorted. A Notification of Removal (NOR) is normally required based on the country. There may be escort requirements associated with transporting the alien to the airport of departure.

1.3.4 OT – Other Transportation is the movement of aliens, juveniles, voluntary returns, diplomat transportation, charter mission staging for aliens and escort officers, retrograde of escorts and the movement of aliens because of detention requirements and court hearings. These

do not generally require a country clearance or notification cable. Many of these requests are of short notice and processed via an after hours procedure directly with the travel agent and require only post ticketing assignment of documentation.

1.3.5 RO – Removal Operations is the removal of a group of aliens, usually greater than five aliens plus escorts and may be conducted on a routine or scheduled basis. These larger scale movements may involve JPATS and charter missions or require specific coordination with an airline because of the number of seats. These requests may be processed in bulk via a manifest or single request with multiple names.

1.3.6 Routine – Refers to a mission that does not have any extraordinary requirements such as Special medical or custody requirements or additional coordination with American Embassies and or Department of State.

1.4 Workload Requirements

DRO field offices are capable of conducting 2000 unescorted removals and 1000 escorted removals per month during surge operations. Other transportation requirements vary based on operations and can be estimated at 500 per month in a surge mode. This capability is dependent upon funding and constrained by personnel and staffing limitations such as overtime caps. Future initiatives such as outsourcing additional contract escorts may increase capability during surge operations.

For contractor planning purposes the following workload planning factors are provided based on a 20 workday month and 8 hours per day.

Unescorted removals: 2000

Escorted removals: 1000

Other transportation requirements (e.g. diplomats, and other individuals requiring tickets via centralized ticketing): 500

1.5 Removal Process Time Requirements

The total <u>estimated average time</u> requirements to process a removal is estimated as follows:

- Escorted Removal (ER): 45 minutes.
- Unescorted Removal (UR): 15 minutes. (This may be significantly less (1 minute each) if group tickets are reserved by the travel agent and no notification is required).
- Other Transportation (OT): 15 minutes (This may be significantly less (1 minute each) if group tickets are reserved and also if processed by after

hours procedures).

Timelines for the removal process are as follows.

- Complete processing and commencement of a routine ER mission has been set at 10 calendar days including the date of the request. This is dependent upon flight availability and both U.S. and foreign holidays (that affect the embassy responding to the country clearance).
- Complete processing and commencement of a routine UR mission is set at 3 to 5 calendar days including the date of the request. This is dependent upon the country, notification requirements.
- Complete processing and commencement of routine OT missions will vary based on the individual requirement. Juveniles usually require movement within 2-5 hours and procedures are being developed to support immediate transportation requirements. Timelines are generally one to two days with some being coordinate a week or more in advance.
- In all cases, there exists the requirement for immediate processing to support the request, i.e. in response to a court decision.

SECTION 2 SPECIFIC TASKS

2.0 SPECIFIC TASKS

2.1 General Information

The contractor must perform all tasks for the operation of the Centralized Ticketing Initiative (CENTIX). This includes the development and expansion of those designated functions that are required to achieve a full operational capability within CENTIX Phase One and CENTIX PHASE Two. The contractor will support centralized ticketing operations via the current business process and refine the process to establish those parts that have not been developed to date. Figure 2 illustrates the organization of the contractor support team.

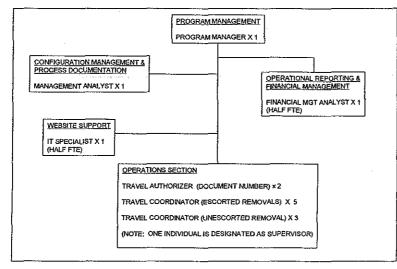


Figure 2

2.2 Program Management

2.2.1

The contractor shall provide program management. He/she shall be responsible for assuring that DRO receives the support services for which the contractor is responsible and shall interface with CTU and the Contracting Officers Technical Representative (COTR) on a daily basis or when required in order to meet contract requirements.

2.3 Configuration Management and Process Documentation

2.3.1 Provide a written document entitled DRO CENTIX Procedures and Process Documentation. This will include tasks and duties performed by CTU, the field, the travel management Center (travel agent) as well as all contractors. This will be used as a basis for all training and process development and improvement.

2.3.2 Maintain and update the above CENTIX documentation as necessary to ensure that the most recent changes to procedures are incorporated. An updated DRO CENTIX procedures and Process Documentation will be published electronically on the DRO Removal Support website .

2.3.3 Provide a DRO Removal Guide within the first 45 days of work based on the American Embassy Rome Guidelines that lists removal guidelines, transit requirements and embassy points of contacts and phone numbers. This document will be updated and published electronically on the Removal Support Website on the 1st of each month.

2.3.4 Develop and maintain a current PowerPoint slide briefing on CENTIX procedures and removal guide for use by DRO and publish this on the DRO Removal Website.

2.3.5 Provide subject matter expertise and recommendations to DRO and support personnel during the development of CENTIX Phase Two (the development and fielding of a configured e-travel system).

2.3.6 Prepare desktop procedures for the Operations personnel.

2.3.7 Provide CENTIX related input, updates and information to other DRO and ICE publications, directives and reports.

2.4 Removal Website Support

Build and maintain the homepage. Tasks are as follows:

2.4.1 Design a DRO Removal Support Homepage/Website in accordance with ICE and DRO guidelines/policy to include recommended pages and links.

2.4.2 Update and maintain the DRO Removal Support Homepage/Website as process documentation and procedure change.

2.4.3 Update and maintain a JPATS/Charter Mission web page or pages within the DRO Removal Support Homepage/Website to facilitate the manifesting of JPATS/ Charter missions.

3. Operations

3.1 General Information

The Contractor shall provide qualified personnel responsible for processing removal support requests. Tasks are:

3.1.1 The operation of the SMART Mail Server to include logging into the Pentagon Autodin Connection. Specific training will be provided by the SMART Mail Northrop Grumman Technical Representative. Connection to the Pentagon Autodin Connection is conducted a minimum of three times a day in order to receive and send country clearances and responses. More frequent connections may be required to support surge operations.

3.1.2 Coordinate with Travel Agent travel requests and travel reservations.

3.1.3 Conduct Deportable Alien Control System (DACS) checks on all unescorted aliens removals and domestic transfers.

3.1.4 Coordinate with Travel Authorizers to track the expenditures upon field validation (and compliance with approval process via DACS check).

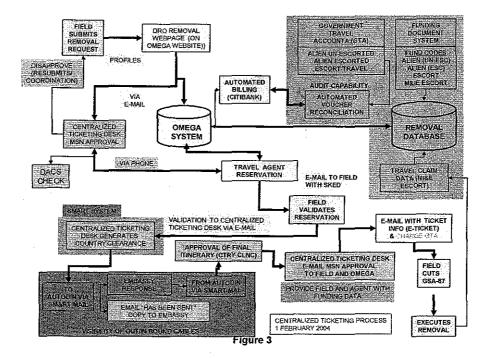
3.1.5 Prepare and release either a country clearance requests or notification of removals via the SMART System.

3.1.6 Distribute copies of the "has been sent" country clearance request to the respective overseas ICE Attaché Offices and to the respective embassy regional security offices.

3.1.7 Send electronic copies of the approved country clearance to the field office and provide Travel Agent with the airfare document numbers.

3.1.8 Maintain an Excel spreadsheet of document numbers assigned for each removal with essential information to include (but not limited to) alien number, alien name, escort name (if required), field and supervisor (if an after hours requirement).

Figure 3 provides a process flowchart of the removal process. Figures 4, 5 and 6 illustrate the DRO Documents used in the CENTIX Process.



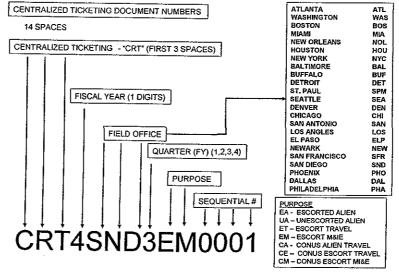


Figure 4

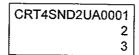
CENTRALIZED TICKETING PURPOSE CODES

- EA Escorted Alien for Removal (airfare)
- UA Unescorted Alien for Removal (airfare)
- ET Escort Travel for Removal (airfare)
- EM Escort Meals for Removal or Overseas
- CA CONUS Alien Travel (e.g. move to a new detention facility) (airfare)
- CE CONUS Escort Travel(airfare)
- CM CONUS Escort Meals and Lodging
- AC Alien Charter Mission (movement to link up with a charter mission)(airfare)
- EC Escort for Charter Mission (airfare)
- OC Officer Travel in support of Charter Mission (airfare)
- JC Juvenile CONUS (airfare)
- EJ Escort for Juvenile CONUS (airfare)
- DR Deportee Return (airfare)
- AR Alien Refusal (airfare)
- JR Juvenile Removal
- JE Juvenile Escort (Removal)
- DP Diplomat(airfare)
- OT Other (airfare)

Figure 5

DOCUMENT ASSIGNMENT

UNESCORTED ALIEN TRAVEL IS ASSIGNED SEQUENTIALLY, ONE PER ALIEN



ESCORTED TRAVEL DOCUMENT NUMBERS ARE ASSIGNED WITH COMMON LAST DIGIT WITH CHANGES IN DISTRICT AND PURPOSE

ALIEN TRAVEL	CRT4SND2EA0001	SECOND ESCORT TRAVEL SECOND ESCORT LDG/MI&E
ESCORT TRAVEL	CRT4DND2ET0001	CRT4SND2ET0002
ESCORT LDG/MI&E	CRT4SND2EM0001	CRT4SND2EM0002

ESCORTED REMOVALS REQUIRE THREE DOCUMENT NUMBERS AND TWO FOR EACH ADDITIONAL ESCORT

Figure 6

4. Operational Reporting and Financial Management

4.1General Information

The contractor shall perform operational reporting and financial management functions in support of CENTIX. Tasks are:

4.1.1 Provide weekly and monthly operational reports based on Travel Agents Online Reporting Data.

4.1.2 Provide other CENTIX reports as requested by DRO (i.e. numbers and types of removals by field office. Prepare annual CENTIX Financial Statements and other financial reports. Assist in preparing the annual CENTIX budget.

4.1.3 Provide specific information and data sorts utilizing data from the Travel Agents Online Reporting System and other automated systems. Coordinate Travel Manager Data (Lodging, Meals and Incidental Expenses) to achieve a total cost per alien and escort.

4.1.4 Monitor the expenditures and costs by type of removal and domestic transportation costs and provide cost briefings as required.

4.1.5 Perform monthly reconciliation and related activities for CITIBANK Government Travel Accounts (GTAs).

4.1.6 Assist in preparing obligation estimates on projected removal costs for the next monthly billing cycle.

4.1. 7 Provide Fiscal and reporting expertise in support of Phase Two

	CENTIX ACTIVITY - 1 NO	DVEMBER 2003 T	HROUGH 6 AUGUS	ST 2004
		TOTAL	<u>1-30 JUNE</u>	<u>1-31 JULY</u>
	REMOVALS	6788	1376	1515
	TICKETS (DOMESTIC / INTL)	1,918 / 10913	425 / 2,342	513 / 2,601
	ESCORTED REMOVALS	2329	476	610
	UNESCORTED REMOVALS	4459	900	905
	REMOVAL AIRFARE (TOTAL)	\$11,681,531	\$2,511,175	\$3,047,643
·	ESCORTED REMOVALS	\$8,266,403	\$1,775,340	\$2,332,220
·	UNESCORTED REMOVALS	\$3,414,745	\$ 720,535	\$ 715,422
	AVG COST/REMOVAL	\$ 1721	\$ 1825	\$ 2,011
	AVG COST/ESCORTED REMOVAL	\$ 3, 549	\$ 3,729	\$ 3,823
	AVG COST/UNESCORTED REMOVAL	\$ 766	\$ 801	\$ 791
	ESCORT MISSIONS (DOMESTIC / INTL)	1318 / 4124	283 / 872	359 / 1086
	ESCORT COSTS	\$6,189,199	\$1,355,755	\$1,753,234
	259 CARRIER EXPENSE TICKETS / APROX. SAVINGS	79 / \$62,819	33 / \$26,433	46 / \$36,386
		Figure 7		

Figure 7 illustrates the type of reports required on a weekly basis.

5. DELIVERABLES

5.1 General Deliverables

Deliverables

5.1.1 Staffing Plan

5.1.2 Work Assignment Plan

5.1.3 DRO CENTIX Procedures and Process Documentation

5.1.4 Desktop Procedures for Personnel Assigned to Operations Section

5.1.5 DRO Removal Guide

Frequency

7 Days after contract award Updated as required. (one electronic copy)

15 Days prior to commencement of work. Updated as required. (one electronic copy)

30 Days after commencement of work Updated every 30 days on the 1st of each month thereafter. (one electronic copy)

10 Days after DRO approval of DRO CENTIX Procedures (above). (electronic copy and paper copy to each operations contractor)

45 Days after award of contract. Updated on the 1st of each month thereafter. (one electronic copy)

	alized Ticketing
5.1.7 DRO Website Concept	15 Days after commencement of work. (one electronic copy)
5.1.8 Initial DRO Removal Support Homepage/Website	15 Days after approval of website concept (one electronic copy)
5.1.9 Updates to DRO Homepage/Website	As required. (electronic copy)
5.1.10 Update and maintain JPATS/Charter Mission web page/pages	60 Days after commencement of work
5.1.11 Analysis, Recommendations, and Improvements to the Operations	As required (electronic copy)
5.1.12 Other Supporting Documentation	As required (electronic copy)

HSCEOP-05-O-0008

6. Clearance Requirements

6.1 Clearance Requirements, Classification of Work Being Performed, SMART Mail Security Requirements

The overall classification of work being performed is at the unclassified security classification level.

Because individuals assigned to process unescorted requests must conduct DACS checks, these individuals will have access to selected law enforcement information. This does not require that contractors assigned to have DACS checks to have a higher security access greater than unclassified.

The SMART Mail System used to send country clearance requests and receive country clearance approvals must "dial in" to the Pentagon Autodin Switch via a STU-III or SDD-1910 (Secure Data Device). While all cable traffic and information transmitted is at the unclassified level, the authentication is conducted at the Secret level.

The contractor will be required to ensure that a minimum of two individuals assigned have a current DOD or OPM Secret Clearance that can be transferred via contractor and ICE security managers prior to commencement of the contract. Additionally, these individuals must report on day one of the contract in order to receive related briefings. These individuals will be given a key to the STU-III (or Secure Data Device (SDD) -1910) that will enable the device to connect to the Pentagon Switch and provide cable traffic connectivity.

The capability to use the STU-III (or SDD-1910) at the Secret level when not connected to the Pentagon requires individuals who are issued a Kew (CIK) must have a clearance at the level of the device/CIK.

The individuals who possess the Secret Clearance and who are issued keys to the secure device do not have to be the contractors assigned to operate the SMART Mail Server. However, their work schedules must support the requirement to ensure SMART Mail Cable support and the sending/receipt of cables a minimum of three times a day.

7. Contractor Personnel

The contractor shall provide the following personnel to meet the requirements of this task order. The personnel proposed shall possess the required education, experience, and security clearances to perform this requirement. All staff employed by the Contractor in a skill category shall meet the minimum requirements for that particular skill category.

Key Personnel

Key Personnel shall be specified on the Task Orders. The personnel specified as key personnel are considered to be essential to the work the Contractor agrees to perform hereunder. Prior to diverting any of the specified individuals to other programs, the Contractor shall notify the Contracting Officer thirty days in advance and shall submit justification, including proposed substitutions or replacements, in sufficient detail to permit the Contracting Officer to evaluate the impact on the work the Contractor is obligated to perform hereunder. The Contractor shall not replace any of the key personnel named to work on the task order without the written consent of the Contracting Officer.

7.1 Program Manager (Key)

- 1) Undergraduate Degree required (Graduate Degree Preferred) and a minimum of four years of related experience.
- 2) Experience in program and project management. May be substituted for military, travel industry or related management experience.
- 3) Excellent reading comprehension, writing and communication skills that include the ability to effectively communicate with personnel from various program offices.
- 4) Ability to analyze and provide recommendations to work processes.
- 5) Proficient in all Microsoft Office programs and cable traffic drafting and procedures. Two years experience in the travel industry may be substituted for cable drafting and procedures.
- 6) Ability to coordinate with multiple individuals and organizations to resolve problems.
- 7) Ability to compile reports based on Contractor work performed (e.g. number of requests processed per week/day).

7.2 Management Analyst (Key)

- 1) Undergraduate Degree required and a minimum of four years of related experience.
- Experience in process development and business process reengineering. May be substituted for military, travel industry or related management experience.
- Experience in process documentation and preparation/publishing of business process documentation. May be substituted for military, travel industry or related management experience.
- 4) Excellent reading comprehension, writing and communication skills that include the ability to effectively communicate with personnel from various program offices.
- 5) Ability to analyze and provide recommendations to work processes.
- 6) Proficient in all Microsoft Office programs and cable traffic drafting and procedures. Experience in the travel industry may be substituted for cable drafting and procedures.
- 7) Ability to coordinate with multiple individual and organization to resolve problems.
- 8) Ability to compile reports based on Contractor work performed (e.g. number of requests processed per week/day).

7.3 Website IT Specialist (Key)

- Undergraduate Degree Desired. Four years of related experience may be substituted for the degree requirement. Associate degree equates to two years of experience.
- 2) Applicable IT Technical Certification Required.
- 3) Documented proficiency in Website Design/Maintenance Required.
- 4) Proficient in all MS Office programs.
- 5) Excellent reading comprehension, writing and communication skills that include the ability to communicate with personnel from various program offices.
- 6) Ability to analyze and provide recommendations to work.

7.4 Financial Management Analyst (Key)

- 1) Undergraduate Degree required and a minimum of five years of operational and financial related experience.
- 2) Experience in operational reporting and financial systems. May be substituted for related military, travel industry or related management experience.
- 3) Experience in financial statement and budget development to include government charge card and or travel account experience..

- 4) Excellent reading comprehension, writing and communication skills that include the ability to effectively communicate with personnel from various program offices.
- 5) Ability to analyze and provide recommendations to work processes.
- 6) Proficient in all Microsoft Office programs and cable traffic drafting and procedures.
- 7) Ability to coordinate with multiple individual and organization to resolve problems.
- 8) Ability to compile reports based on Contractor work performed (e.g. number of requests processed per week/day/month).
- 9) Experience in the travel industry highly desired

7.5 Travel Authorizers:

- Undergraduate Degree Desired. Four years of related experience may be substituted for the degree requirement. Associate degree equates to two years of experience.
- 2) Experience coordinating commercial airline travel and lodging arrangements. Related military and civilian experience can be substituted for commercial experience.
- 3) Proficient in all Microsoft Office programs.
- 4) Excellent reading comprehension, writing and communication skills that include the ability to communicate with personnel from various program offices.
- 5) Ability to draft cable traffic (country clearances) and experience in managing message/cable traffic. This can be substituted for experience in the travel industry.
- 6) Ability to analyze and provide recommendations to work.

7.6 Unescorted Travel Coordinators:

- Undergraduate Degree Desired. Four years of related experience may be substituted for the degree requirement. Associate degree equates to two years of experience.
- 2) Experience coordinating commercial airline travel and lodging arrangements. Related military experience can be substituted for commercial experience.
- 3) Proficient in all MS Office programs.
- 4) Excellent reading comprehension, writing and communication skills that include the ability to communicate with personnel from various program offices.
- 5) Ability to draft cable traffic (country clearances) and experience in managing message/cable traffic. Experience in the travel industry may be substituted for cable drafting and procedures.
- 6) Ability to analyze and provide recommendations to work.

7.7 Escorted Travel Coordinators:

- Undergraduate Degree Desired. Four years of related experience may be substituted for the degree requirement. Associate degree equates to two years of experience.
- 2) Experience coordinating commercial airline travel and lodging arrangements. Related military experience can be substituted for commercial experience.
- 3) Proficient in all Microsoft Office programs.
- 4) Excellent reading comprehension, writing and communication skills that include the ability to communicate with personnel from various program offices.
- 5) Ability to draft cable traffic (country clearances) and experience in managing message/cable traffic. Experience in the travel industry may be substituted for cable drafting and procedures.
- 6) Ability to analyze and provide recommendations to work.

8. HOURS OF OPERATION

8.1 General Information.

The routine hours of duty shall be from 8 a.m. to 4 p.m. Monday through Friday excluding Federal holidays.

Those travel coordinators who are responsible for supporting West Coast Field Offices may have to work staggered shifts from 11 a.m. to 7 p.m. as many as three days per week (Monday, Wednesday, Thursday/Friday) per DRO requirements.

Overtime may be required under this task order. Overtime shall not be performed without prior written approval of the ICE COTR.

9. PLACE OF PERFORMANCE

9.1 General Information

The Contractor shall be assigned to CTU of the Headquarters of the Office of Detention and Removal, Immigration and Customs Enforcement. The specific location is 801 "I" Street, Room 800, Washington, DC 20536.

9.1.1 The Government will provide office space at government facility.

10. SECURITY REQUIREMENTS

10.1 General information

The Department of Homeland Security has determined that performance of this contract requires that the Contractor, subcontractor(s), vendor(s), etc. (herein known as Contractor), have access to classified National Security Information (herein known as classified information). Classified information is Government information, which requires protection in accordance with Executive Order 12958, Classified National Security Information, and supplementing directives.

The Contractor will abide by the requirements set forth in the DD Form 254, Contract Security Classification Specification, included in the contract, and the National Industrial Security Program Operating Manual (NISPOM) for the protection of classified information at its cleared facility, if applicable, as directed by the Defense Security Service. If the Contractor has access to classified information at a DHS or other Government Facility, it will abide by the requirements set by the agency. If procedures are not properly followed by the Contractor, this will result in deductions from monthly invoices.

10.2. 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 (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, at any time during the term of the contract. No employee of the Contractor shall be allowed unescorted access to a Government facility without a favorable EOD decision or suitability determination by the Security Office. 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.

Contract employees awaiting an EOD decision may begin work on the contract provided they do not access sensitive Government information. Limited access to Government buildings is allowable prior to the EOD decision if the contractor is escorted, by a Government employee. This limited access is to allow contractors to attend briefings, non-recurring meetings and begin transition work.

10.3. Background Investigation

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 conducted. All background investigations will be processed through the Security Office. Prospective Contractor employees shall submit the following completed forms to the Security

Office 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 Form 11000-9, "Disclosure and Authorization Pertaining to Consumer Reports Pursuant to the Fair Credit Reporting Act"

Required forms will be provided by DHS at the time of award of the contract. Only complete packages will be accepted by the Security Office. 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 information.

In the interest of limiting access to potentially sensitive information and systems, ICE shall consider only US Citizens and Legal Permanent Residents for employment on this contract.

10.4. 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 Security Office may require drug screening for probable cause at any time and/ or when the contractor independently identifies, circumstances where probable cause exists.

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 provide written reports of any adverse information coming to their attention concerning contract employees under the contract to Department of Homeland 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 written report shall include the employees' name and social security number, along with the adverse information being reported.

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The Security Office 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 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.

10.5. 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 will ensure that this provision is expressly incorporated into any and all Subcontracts or subordinate agreements issued in support of this contract.

10.6. Security Management

The Contractor shall appoint a senior official to act as the Corporate Security Officer. The individual will interface with the Security Office 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 Security Office 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 (INS). These entities are hereafter referred to as the Department.

10.7 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 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).

10.8 Information Technology Security Training and 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).

11. Travel and Other Direct Costs (ODCs)

Travel may be required in performance of this task order. Travel shall be approved in advance by the COTR. All travel will be in accordance with the most current GSA Federal Travel Regulations (FTR). Local travel expenses will not reimbursed.

12. Government Furnished Property

The Government will furnish all necessary equipment and materials to be used at government facilities, to allow for performance of task.

13. Conflict of interest avoidance information

The contractor shall notify the Contracting Officer (CO) and the Contracting Officer's Technical Representative (COTR) in writing of any potential conflicts of interest through their performance on this contract.

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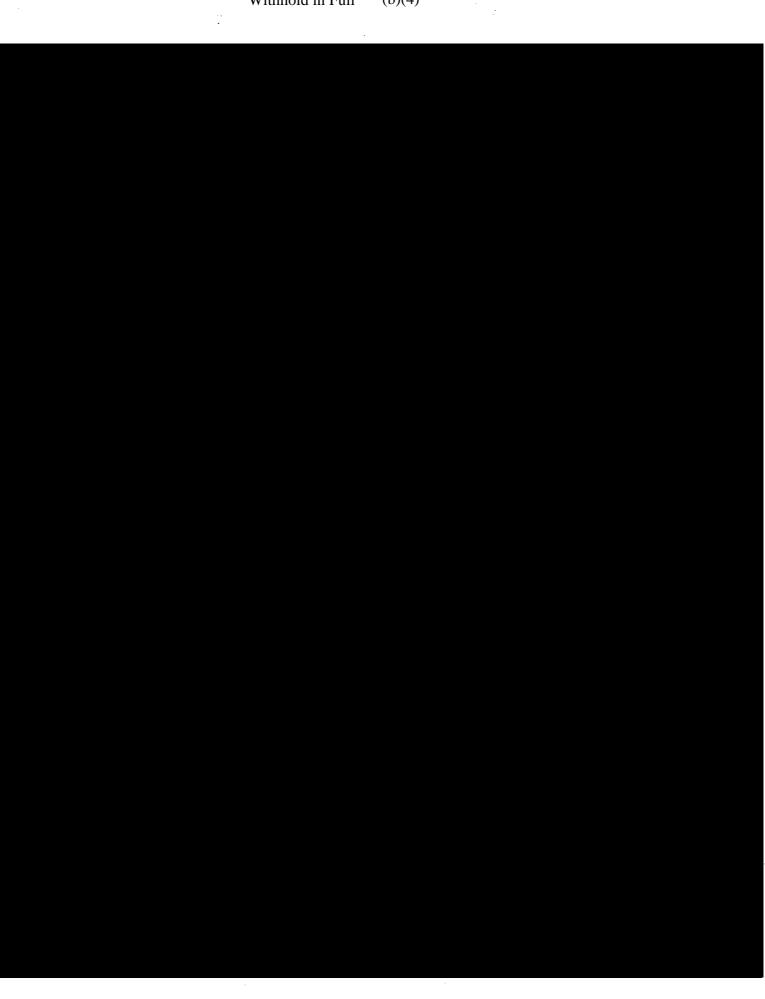
Performance Measurement					
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	commencement of juveniles				
	within 1 to 2 days of the				
	request.				
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	contact shall be delivered no	
	later than the specified time	
	period	
Submit updates to	Updates provided to COTR	Random Sampling
deliverables as required	within 5 working days of end	
-	of month.	
Removal Website Desi	on & Maintenance	
Provide timely and	The Website must be	Review random portions of the Website for
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maintenance of Website	accurate, accessible and	information
	appropriate information.	
Maintain Website to	The Website shall be	Review random portion of the Website for
provide most current	updated within 24 work	updates.
guidelines, process	hours of a notified change.	updates.
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Provide timely notification	Provide notification of items	Review operational logs and databases.
of items requiring	requiring government action	Review operational logs and databases.
	at least a 95% rate.	
government action.	at least a 95% rate.	
Operations		
The contractor shall	Average staffing shall not	Invoices, reports and other records will be
provide qualified staff	fall below 95% on any task	reviewed to determine staffing levels on a
members to adequately	order for more than 24 work	monthly basis.
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Staffing moves, adds and	98% of requests are	Invoices, reports and other records will be
changes shall be completed	completed within 5	
÷ .	1	reviewed to determine staffing levels on a
within 5 days of request.	workdays.	monthly basis.
Request for service shall be	98% of service requests	Review of operational logs and databases.
shall be efficiently logged	resolved within 24 work	
and tracked and the	hours.	
customer notified of the		
expected completion date.	L	

Performance Incentives: The COTR will be responsible for reviewing and documenting the contractor's

performance in accordance with the Performance Objectives. The Government reserves the right to report failures to meet performance objectives in the Past Performance Information Retrieval System (PPIRS).

PPIRS is a shared data warehouse of reports cards that detail a contractor's performance on current and completed contracts that is used by the federal government in source selection evaluation.



Withhold in Full

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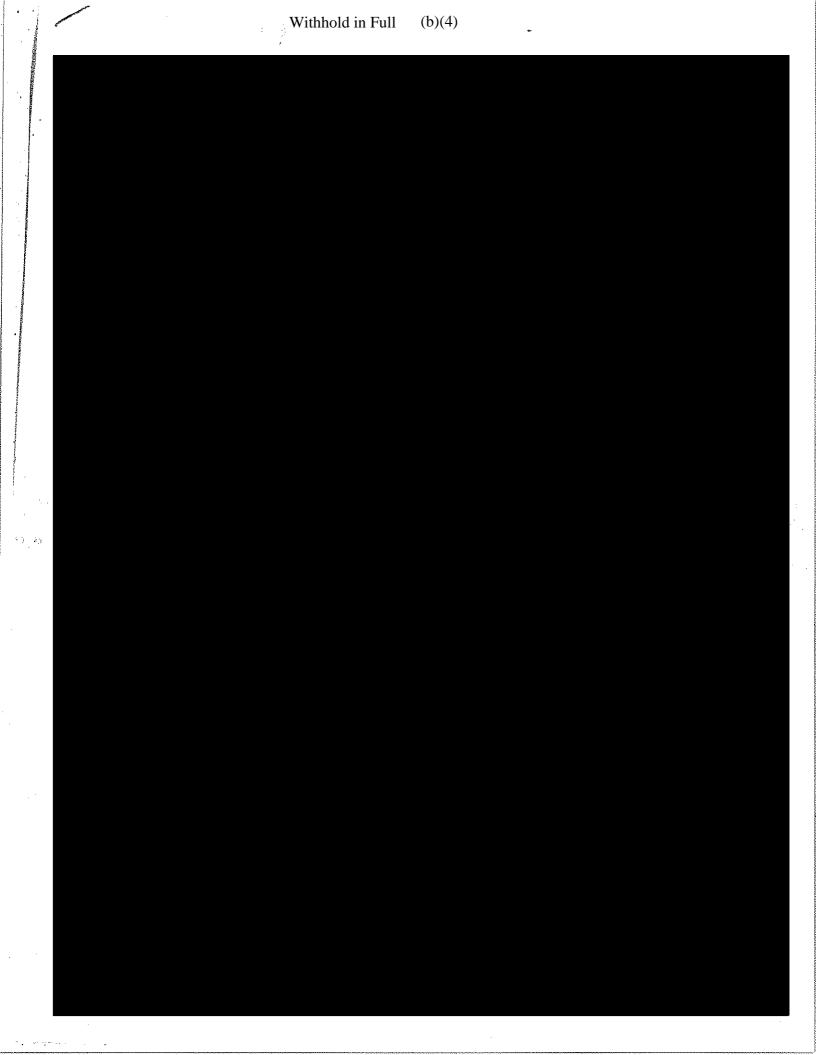
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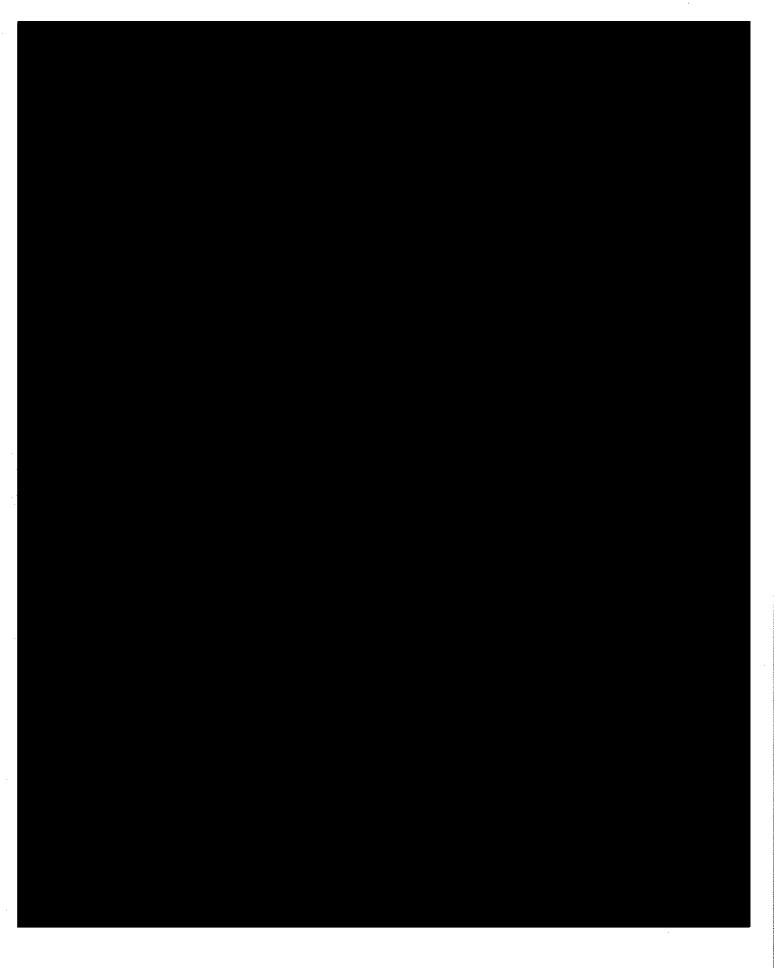


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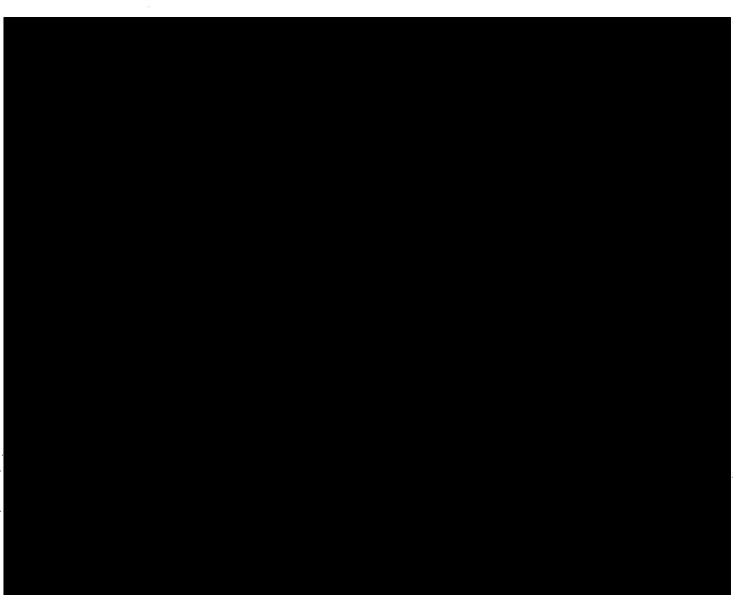






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	АСТ	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE	4. F	EQUISITION/PURCHASE REQ.NO.	5. PROJECT NO. (If applicable)
P00002 08/17/2005	DR	D-05-RQ0207	
6. ISSUED BY CODE ICE	7.1	DMINISTERED BY (If other than Item 6)	CODE
U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	In 42 Rm	S. Dept. Of Homeland S migration and Customs 5 I Street, NW 2208 shington DC 20536	ecurity
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(x)	A. AMENDMENT OF SOLICITATION NO.	
NORTHROP GRUMMAN DEFENSE MISSION SYSTEMS : 12011 SUNSET HILLS ROAD RESTON VA 201903404	INC	B. DATED (SEE ITEM 11)	
	^ ¢	0A. MODIFICATION OF CONTRACT/ORD SS-35F-4506G ISCEOP-05-J-00094	R NO.
0005		0B. DATED (SEE ITEM 13)	
CODE 0646834640000 FACILITY CODE		04/19/2005	
11. THIS ITEM ONLY A		MENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference to the solicitation and ame THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE H virtue of this amendment you desire to change an offer already submitted, such o reference to the solicitation and this amendment, and is received prior to the oper 12. ACCOUNTING AND APPROPRIATION DATA (<i>If required.</i>)	ndment number. FA HOUR AND DATE S shange may be made ning hour and date s	PECIFIED MAY RESULT IN REJECTION O	FO BE RECEIVED AT F YOUR OFFER. If by m or letter makes
SEE ATTACHMENT A			\$310,300.00
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT	CTS/ORDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO RE appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE Appropriation date, etc.)	HE AUTHORITY OF	FAR 43.103(b).	n paying office,
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUAN	IT TO THE AUTHOR		
D. OTHER (Specify type of modification and authority)			
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CONTINUATION SHEET

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REFERENCE DE OF DOCUMENT BEING CONTINUED GS-35F-4506G/HSCEOP-05-J-00094/P00002

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PAGE OF

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TEM NO. (A)	SUPPLIES/SERVICES	QUANTITY	1		AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	3. The contract specialist is changed from Patricia Espinoza to Anthony Gomez (202) 307- (phone), (203) 514-3353 (fax).				(b)(2)
	The contractor cannot exceed the amount of funding, doing so would be performed at contractor's own risk.				
	The contractor shall notify the COTR when 75% of the funds have been expended.			- 	
	All other terms and conditions remain unchanged. FOB: Destination Discount Terms:				
	The contractor shall submit original copy of the invoice to the COTR and one copy to the Contracts Specialist, Anthony Gomez, who can be contacted at (202) 307- (phone), (202) 514-3353 (fax). The COTR's address is Department of Homeland Security, Detention and Removal Office, Attn: James Schindler, 801 I Street NW, Suite 800, Washington, DC 20536.				(b)(2)
	The address for the Contracts Specialist is Department of Homeland Security, Headquarters Procurement, 425 I Street NW, Room 2208, Washington, DC 20536. For payment questions please contact customer service at (214) 915-6161.			•	
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OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

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Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER: DRO-05-RQ0207

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	A	MOUNT
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Page 3 of 3

NGDMSCONTRACTS

MENDMENT OF SOLICITATIONMO	DIFICATION OF CONTRACT		1. CONTRACT ID CODE	٩)	AGE OF PACES
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26 I Screec, NW 208		1	I Street, NW 2208		
lashington DC 20535			shington DC 20536		
NAME AND ADDRESS OF CONTRACTOR &	in street county State and 210 Protest		A AMENDMENT OF SOLICITATION NO.		
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ESTON VA 201903404					
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		म	SCEOP-05-5-00094		
	FACILITY CODE		18. DATED (845 ITEM 13)		
ODE 0645834640000			04/18/2005		· · · · · · · · · · · · · · · · · · ·
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2. AMENDMENT/MODIFICATION NO.	3. E	FFECTIVE DATE	4.	REQUISITION/PURCHASE REQ.NO.		5. PROJECT	NO. (If applicable)	
P00003		/04/2005		· · · · · · · · · · · · · · · · · · ·		,		
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U.S. Dept. Of Homeland Immigration and Customs 425 I Street, NW Rm 2208 Washington DC 20536			I 4 R	S. Dept. Of Homela mmigration and Cust 25 I Street, NW m 2208 ashington DC 20536		-	nt	<u>-</u> .
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, coun	v. State and ZIP Code)	-	9A. AMENDMENT OF SOLICITATIO	N NO.			
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virtue of this amendment you desire to chang reference to the solicitation and this amendm 12. ACCOUNTING AND APPROPRIATION DA See Schedule 13. THIS ITEM APPLIES ONLY	ent, and is rece TA (If required.)	ived prior to the opening hour a	nd date				M 14.	
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CONTINUATION SHEET

REFERENCE

PAGE OF

NAME OF OFFEROR OR CONTRACTOR

NORTHROP GRUMMAN DEFENSE MISSION SYSTEMS INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(Normal Business Hours)				
	0005A Travel Authorizer			· · · · · · · · · · · · · · · · · · ·	
	Normal work week:4pm to 12am		1		
	0005B Travel Authorizer				
	Normal work week:12am to 8am				
	0005C Travel Authorizer			· .	(b)(4)
	Weekend/Holiday: 8am to 4pm				
	0005D Travel Authorizer				
	Weekend/Holiday: 4pm to 12am				
	0005E Travel Authorizer				
	Weekend/Holiday: 12am to 8am				
	Option Year 1				
	1005 Travel Authorizer				
	1005A Travel Authorizer				
	1005B Travel Authorizer				
	1005C Travel Authorizer				
	1005D Travel Authorizer				
	1005E Travel Authorizer				
	Option Year 2				
	2005 Travel Authorizer				(1,)(A)
	2005A Travel Authorizer				(b)(4)
	2005B Travel Authorizer				
	2005C Travel Authorizer				
	2005D Travel Authorizer				
	2005E Travel Authorizer				
	2005E Travel Authorizer				
	Option Year 3				
	3005 Travel Authorizer				
	3005A Travel Authorizer				
	Continued				
		4	1		

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110 CONTINUATION SHEET REFERENCE NO OF DOCUMENT BEING CONTINUED PAGE GS-35F-4506G/HSCEOP-05-J-00094/P00003 3

of 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	3005B Travel Authorizer			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
	3005C Travel Authorizer				
	3005D Travel Authorizer				
	3005E Travel Authorizer				
	Option Year 4				
	4005 Travel Authorizer				(b)(4)
	4005A Travel Authorizer				
	4005B Travel Authorizer				
	4005C Travel Authorizer				
	4005D Travel Authorizer				
	4005E Travel Authorizer				
	2. The Contractor is authorized to work on a 24 hour 7 days a week basis effective October 1, 2005.				
	3. The Contractor is authorized to work at sub-offices located in Kansas City, MO and the Washington Field Office effective October 1, 2005.				
	ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT REMAIN UNCHANGED.				
	The contractor shall submit original copy of the invoice to the COTR and one copy to the Contracts Specialist, Anthony Gomez, who can be contacted				(b)(2)
	at (202) 307- (phone), (202) 514-3353 (fax). The COTR's address is Department of Homeland				(0)(2)
·	Security, Detention and Removal Office, Attn: James Schindler, 801 I Street NW, Suite 800, Washington, DC 20536.				
, 	The address for the Contracts Specialist is				
	Department of Homeland Security, Headquarters Procurement, 425 I Street NW, Room 2208,				
1	Washington, DC 20536. For payment questions please contact customer service at (214) 915-6161.				

Sponsored by GSA FAR (48 CFR) 53.110

DRDER FC. SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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PAGE OF PAGES 3

5

DATE OF OR	I: Mark all packages and papers with contract and/or order numbers. DER CONTRACT NO. 005 GS-35F-4506G				ORDER NO. HSCEOP-05-	J-00094	
ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY		PRICE	Ah	AOUNT (F)	QUANTITY ACCEPTED (G)
(A) 1006	Travel Coordinator	(C)	(D)	<u>(E)</u>			(6)
1000	The estimated cost for Option Year 1 is \$646,064.40						
	Program Manager Hourly Labor rate: The period of performance for Option Year two is April 19, 2007 to April 18, 2008				-		
	Management Analyst Hourly Labor rate:						(b)(4)
	Website IT Specialist Hourly Labor rate:						
	Financial Management Analyst Hourly labor rate:						
	Travel Authorizer Hourly labor rate:						
	Travel Coordinator Hourly Labor rate:					:	
	The estimated cost for Option Year 2 is \$669,689.60						
	Program Manager Hourly Labor rate: The second The period of performance for Option Year 3 is April 19, 2008 to April 18, 2009.					(b)(4)	
							1
	Management Analyst Hourly Labor rate:						
	Website IT Specialist Hourly labor rate: Continued						
						T	
*.							
	TOTAL CARRIED FORWARD			M 17/1-01	1	<u></u>	4

DRDER FOL. JUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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PAGE	OF	PAGES	
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ATE OF ORD 4/19/20	DER CONTRACT NO. D05 GS-35F-4506G		ORDER	NO. OP-05-J-00094	
ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
			······································		
	Financial Management Analyst Hourly labor rate:				
	Travel Authorizer Hourly labor rate:				
	The estimated cost for Option Year 1 is \$646,064.40				
	Travel Coordinator Hourly labor rate:			(b)(4)	
	The estimated cost for Option Year 3 is \$702,875.20.				
	Program Manager Hourly labor rate: The period The period of performance for Option Year 4 is April 19, 2009 to April 18, 2010.				
	Management Analyst Hourly labor rate:				
1	Website IT Specialist Hourly labor rate:	÷			
	Financial Management Specialist Hourly labor rate:				
1	Travel Authorizer Hourly labor rate:			(b)(4)	•
r	Fravel Coordinator Hourly labor rate:				
	The estimated total amount of the contract is \$3,369,788.80.				
c	Continued				
		•			
				I	

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SURVEILLANCE ACTI	IVITY CHECKLIST			
Performance Objectives	Method of Surveillance	Date Accomplished	Work Accomplished	Compliance/or Non-Compliance with Details Attached.
Process unescorted removals	Spot Checks/Feedback	7/31/05	Processed 1319 unescorted removals	In Compliance
Process escorted removals	Spot Checks/Feedback	7/31/05	Processed 811 escorted removal requests	In Compliance
Process of other transportation requirements	Spot Checks/Feedback	7/31/05	Processed 2985 removals via JPATS	In Compliance
Removal Process time requirements for escorted removals	Spot Checks/Feedback	7/31/05	Process completed within acceptable time limits	In Compliance
Removal process time requirements for unescorted removals	Spot Checks/Feedback	7/31/05	Process completed within acceptable time limits	In Compliance
Removal process time requirements for juveniles	Spot Checks/Feedback	7/31/05	Processed 39 juvenile transfers	In Compliance
Respond to surges of removals	Spot Checks/Feedback	7/31/05	Processed 41 small group removals	In Compliance
Deliver required reports		7/31/05	Reports delivered as requested	In Compliance

Submit updates to deliverables as required	7/	31/05	Updates delivered as required	In Compliance
Provide timely and efficient establishment and maintenance of Website	7/	31/05	Website established and maintained	In Compliance
Provide timely notification of items requiring government action.	7/	31/05	Notification provided as needed.	In Compliance
The contractor shall provide qualified staff members to adequately staff the program.	7,	/31/05	Adequate staffing as required.	In Compliance
Staffing moves, adds and changes shall be completed within 5 days of request	7,	/31/05	Changes, additions, and moves completed within 5 days.	In Compliance
Request for service shall be shall be efficiently logged and tracked and the customer notified of the expected completion date.	7,	/31/05	Requests for service submitted and expected dates of delivery provided.	In Compliance

09/14/2005 15:38 FAX

NORTHROP GRUMMAN

Mission Systems

Northrop Grumman Defense Mission Systems, Inc. Defense Mission Systems Division 1406 Fort Crook Road South Bellevue, NE 68005 Telephone 402-682-4762 Fax 402-292-0221

August 22, 2005

Detention and Removal Office 801 I Street NW, Suite 800 Washington, DC 20536 Mr. James S. Schindler

Attention:

Subject:

July Invoice Centralized Ticketing Contract Number HSCEOP-05-J-00094

Northrop Grumman Defense Mission Systems, Inc. submits herewith the following invoice for services rendered July 1, 2005- July 30, 2005. Total labor hours for

Mr.

Sincerely,,



Project Manager, Centralized Ticketing



Enclosure

cc: Mrs. Jan K. Wisor, HQPRO Patricia Espinoza, HQPRO

Mr. James S. Schindler

Northrop Grumman DMS, Inc.

Northrop Grumman DMS, Inc. (without enclosure) Northrop Grumman DMS, Inc. (without enclosure) (b)(4)

(b)(4)

9018% 90, ZZ 99H

MENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	14 85		
200004			QUISITION/PURCHASE REQ.NO.	5. PROJECT NO. (If applicable)
· · · · · · · · · · · · · · · · · · ·	11/04/2005 CODE ICE		MINISTERED BY (If other than Item 6)	
.S. Dept. Of Homeland Se			. ,	ICE
mmigration and Customs H			. Dept. Of Homeland S igration and Customs	
25 I Street, NW			I Street, NW	
m 2208	· · · · · · · · · · · ·	Rm	2208	
ashington DC 20536		Was	hington DC 20536	
NAME AND ADDRESS OF CONTRACTOR (No	2., street, county, State and ZIP Code)	(x) ⁹⁴	AMENDMENT OF SOLICITATION NO.	<u></u>
ORTHROP GRUMMAN DEFENSE	MICCION GUODDMO THE	12		
011 SUNSET HILLS ROAD	MISSION SYSTEMS INC	98	DATED (SEE ITEM 11)	
STON VA 201903404				
			A. MODIFICATION OF CONTRACT/ORD -35F-4506G	ER NU.
		HS	CEOP-05-J-00094	
			3. DATED (SEE ITEM 13)	
DDE 0646834640000	FACILITY CODE		4/19/2005	•
The above numbered solicitation is amended as	11. THIS ITEM ONLY APPLIES			······
eference to the solicitation and this amendment ACCOUNTING AND APPROPRIATION DATA	, and is received prior to the opening hou	r and date sp	cified.	
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CONTINUATION SHEET		PAGE O	 F
	GS-35F-4506G/HSCEOP-05-J-00094/P00004	2	з
NAME OF OFFEROR OR CONTRACTOR			·····

NORTHROP GRUMMAN DEFENSE MISSION SYSTEMS INC

4

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)		AMOUNT (F)
	Contact Information:				
				····	1. 2.2000 a.2000
	Procurement POC:				
	Kelly Waite 202-616-				
	Drogrom Office DOG				
i	Program Office POC: James Schindler				
				(b)(2)	
	202-307-				
	Invoice Instructions:				
	The contractor shall submit original copy of the				
1	inc contractor shall submit original copy of the				
	invoice to the COTR and one copy to the Contracts				
	Specialist, Anthony Gomez, who can be contacted				
	at (202) 307-6108 (phone), (202) 514-3353 (fax).				
	The COTR's address is Department of Homeland				
	Security, Detention and Removal Office, Attn:				
	James Schindler, 801 I Street NW, Suite 800,				
	Washington, DC 20536.				
	The address for the Contracts Specialist is				
	Department of Hemeland Germaites Mark				
1	Department of Homeland Security, Headquarters				
	Procurement, 425 I Street NW, Room 2208,				
	Washington, DC 20536. For payment questions				
1	please contact customer service at (214) 915-6161.				
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Sponsored by GSA FAR (48 CFR) 53.110

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER: DRO-06-RQ0605

 PROJECT
 TASK
 FUND
 PROGRAM
 ORGANIZATION
 OBJECT
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 AMOUNT

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UNITED STATES DEPARTMENT OF JUSTICE IMMIGRATION AND NATURALIZATION SERVICE FORM G-514 (REV. 8-1-58)

Page 3 of 3

	DIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ.NO.	5. PROJECT NO. (If applicable)
P00005	02/09/2006	SEE SCHEDULE	
6. ISSUED BY C	CODE ICE	7. ADMINISTERED BY (If other than Item 6)	CODE ICE
U.S. Dept. Of Homeland Se Immigration and Customs E 425 I Street, NW	-	U.S. Dept. Of Homeland Immigration and Custom 425 I Street, NW	-
Rm 2208 Washington DC 20536		Rm 2208 Washington DC 20536	
Washingcon De 20000	. ·	washington DC 20030	
8. NAME AND ADDRESS OF CONTRACTOR (No	a., street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION N	D.
NORTHROP GRUMMAN DEFENSE M 12011 SUNSET HILLS ROAD RESTON VA 201903404	IISSION SYSTEMS INC	98. DATED (SEE ITEM 11)	-
		X 10A. MODIFICATION OF CONTRACT/OI GS-35F-4506G HSCEOP-05-J-00094 10B. DATED (SEE /TEM 13)	RDER NO.
CODE 0646834640000	FACILITY CODE	04/19/2005	
0040034040000		TO AMENDMENTS OF SOLICITATIONS	
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X appropriation date, etc.) SET FORTI	H IN ITEM 14, PURSUANT TO THE AU	THORITY OF FAR 43.103(b). THE AUTHORITY OF:	
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CONTINUATION SHEET

REFERENCE NUL OF DOCUMENT BEING CONTINUED GS-35F-4506G/HSCEOP-05-J-00094/P00005 PAGE OF

5

NAME OF OFFEROR OR CONTRACTOR NORTHROP GRUMMAN DEFENSE MISSION SYSTEMS INC

EM NO.	SUPPLIES/SERVICES				AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(a	Atlanta Field Office				
	77 Forsyth Street, SW, Ste 117			,	
	Atlanta, GA 30303				
(b) Baltimore Field Office				
``	31 Hopkins Plaza, 7th Floor				
	Baltimore, MD 21201				
(c	:) Boston Field Office				
	Govt Center, 17th Floor, #1775				
	Boston, MA 02203				
	· · · · · · · · · · · · · · · · · · ·				
(d) Buffalo Field Office				
Ì	130 Delaware Avenue				
	Buffalo, NY 14202				
(P) Chicago Field Office				
	10 W. Jackson Blvd.				
	Chicago, IL 60604				
(£) Dallas Field Office				
	8101 N. Stemmons Freeway				
	Dallas, TX 75247				
(g) Denver Field Office				
	4730 Paris Street		1		
	Denver, CO 80239				
(h) Detroit Field Office				
	333 Mt. Elliott Street				
	Detroit, MI 48207				
(i)	•				
	6451 Boeing Drive				
	El Paso, TX 79925				
(1)) Houston Field Office				
	126 Northpoint Drive				
	Houston, TX 77060				
			Í		
(k)	-				
	300 N. Los Angeles St.				
	Los Angeles, CA 90012				
(1)) Miami Field Office				
	7880 Biscayne Blvd.				
	Miami, FL 33138				
(m)	Newark Field Office			1	
	Hemisphere Building, Ste 512				
Cor	ntinued				
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NSN 7540-01-152-8067

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

CONTINUATION SHEET

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REFERENCE Not OF DOCUMENT BEING CONTINUED

GS-35F-4506G/HSCEOP-05-J-00094/P00005

PAGE OF

5

NAME OF OFFEROR OR CONTRACTOR

NORTHROP GRUMMAN DEFENSE MISSION SYSTEMS INC

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY			AMOUNT
	(B)	(C)	(D)	(E)	(F)
	Routes 1 & 9 South Newark, NJ 07114				10 - C
	HOWALK, NO OTIL		Ĺ		
	(n) New Orleans Field Office				
	DHS/ICE 1250 Poydras, Ste 2200				
	New Orleans, LA 70113				
	(o) New York Field Office				
	26 Federal Plaza, Rm 1104	Ì			
	New York, NY 10278				
	(p) Philadelphia Field Office				
-	1600 Callowhill St., 5th Fl				
•	Philadelphia, PA 19130				
	(q) Phoenix Field Office				
	2035 N. Central Ave.				
	Phoenix, AZ 85004				
	(r) San Antonio Field Office				
	8940 Fourwinds Drive				
	San Antonio, TX 78239				
ļ	(s) San Diego Field Office				
1	880 Front Street, #2232				
	San Diego, CA 92101				
	(t) St. Paul Field Office	Ì			
	2901 Metro Drive, Ste 100 Bloomington, MN 55425				
	Broomingcon, MN 33423				
	(u) Washington, DC Field Office				
· · [2675 Prosperity Avenue				
	Fairfax, VA 22031				
	NOTE: The COTR shall provide the contractor with				
	NOTE: The COTR shall provide the contractor with 30 days notice of the Government's intent to				
	provide services at a field location.				
			- I -		
	REQUISITION NO(S): DRO-06-RQ0620 & DRO-06-RQ0616				
	THE TOTAL OBLIGATED AWARD AMOUNT IS INCREASED				
	FROM \$1,330,928.40 BY \$800,000.00 TO				
	\$2,130,928.40.				
Ĩ	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.				
	FOR INQUIRIES:				
	Continued				
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OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

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REFERENCE NUMBER DOCUMENT BEING CONTINUED

GS-35F-4506G/HSCEOP-05-J-00094/P00005

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NAME OF OFFEROR OR CONTRACTOR NORTHROP GRIMMAN DEFENSE MISSION SYSTEMS

	GRUMMAN DEFENSE MISSION SYSTEMS INC		11-		1
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	1 1		AMOUNT
			(D)	(E)	(F)
	Program POC: Jim Schindler, 202-528- and				
	Mark White, 202-732-				
	Procurement POC: Tricia Jackson-Harris,				
	202-305-				(b)(2)
	INVOICE INSTRUCTIONS:				
	The contractor shall submit 1 original copy of	1			
	the invoice to the COTR and 1 copy to the				
	Contract Specialist, Tricia Jackson-Harris, who				
	can be contacted at 202-305- (phone) and 202-514-3353 (fax).				
	202-514-5555 (Tax).				
	The COTR's address is: Department of Homeland				
	Security, Detention and Removal Office, Attn:				
	James Schindler, 801 I Street, NW, Washington, DC 20536. The Contract Specialists' address is:				
	Department of Homeland Security, Immigration and				
	Customs Enforcement, Headquarters Procurement,	I			
	425 I Street NW, Room 2208, Washinton, DC 20536.				
	For payment questions please contact customer				
	service at (214) 915-6161.				
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NSN 7540-01-152-8067

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	ATTACHMI		
REQUISITION NUMBER: DRO-0	06-RQ0620		
PROJECT TASK FUND PROGRAM	M ORGANIZATION	OBÆCT UDF	AMOUNT \$800,000.00
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(b)(2)			· ·
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UNITED STATES DEPARTMENT OF JUSTICE IMMIGRATION AND NATURALIZATION SERVICE FORM G-514 (REV. 8-1-58)		· .	Page 3 of 3

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER: DR0-06-RQ0620

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
							\$800,000.00
(b)(2)							
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NITED STATES DE	TURALIZATIO	N SERVICE	E				
FORM G-514	4 (REV. 8-1-5	8)					Page 3 of 3

1 1

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER: DRO-06-RQ0616

PROJECT	TASK	·	PROGRAM	ORG	ANIZATION	(DBJECT	UDF	I	AMOUNT \$0.00
			·					• •		

(b)(2)

UNITED STATES DEPARTMENT OF JUSTICE IMMIGRATION AND NATURALIZATION SERVICE FORM G-514 (REV. 8-1-58)

Page 3 of 3

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	IFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	1 3 5. PROJECT NO. (If applicable)
P00006	03/29/2006			
6. ISSUED BY CC	DDE ICE	7. ADN	INISTERED BY (If other than Item 6)	CODE ICE
U.S. Dept. Of Homeland Se	curity	U.S.	Dept. Of Homeland Se	
Immigration and Customs E	nforcement	Immi	gration and Customs 1	-
425 I Street, NW			I Street, NW	
Rm 2208 Washington DC 20536	·	Rm 2	208 lington DC 20536	
	4	nabi	ingcon be 20556	
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.	······································
NORTHROP GRUMMAN DEFENSE M	ISSION SYSTEMS INC			
12011 SUNSET HILLS ROAD	······································	9B.	DATED (SEE ITEM 11)	
RESTON VA 201903404				
		_ 10A	MODIFICATION OF CONTRACT/ORDE	R NO.
			-35F-4506G	
			CEOP-05-J-00094 DATED (SEE ITEM 11)	
CODE 0646834640000	FACILITY CODE		/19/2005	
0040034040000	11. THIS ITEM ONLY APPLIES			
The above numbered solicitation is amended as a			·····	xtended. T is not extended.
Offers must acknowledge receipt of this amendme	ent prior to the hour and date specified in	the solicitatio	or as amended, by one of the following r	nethods: (a) By completing
Items 8 and 15, and returning			ipt of this amendment on each copy of the	
separate letter or telegram which includes a refere THE PLACE DESIGNATED FOR THE RECEIPT	OF OFFERS PRIOR TO THE HOUR AN	ID DATE SPE	URE OF YOUR ACKNOWLEDGEMENT	
virtue of this amendment you desire to change an	offer already submitted, such change m	ay be made by	telegram or letter, provided each telegrar	n or letter makes
reference to the solicitation and this amendment, 12. ACCOUNTING AND APPROPRIATION DATA (and is received prior to the opening hour f required)	and date spec	ified.	·····
See Schedule				
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORD	ERS. IT MODI	FIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITEM 14.
CHECK ONE & THIS CHANGE ORDER IS ISSUE				
ORDER NO. IN ITEM 10A.	D PURSUANT TU: (Specify authority)	THE CHANGE	S SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRACT
B. THE ABOVE NUMBERED CONT	RACT/ORDER IS MODIFIED TO REFL		INISTRATIVE CHANGES (such as chan	es in paving office
	RTH IN ITEM 14, PURSUANT TO THE	AUTHORITY C	INISTRATIVE CHANGES (such as chang) FFAR 43.103(b)	ica in paying chice,
Appropriation date, etc.) SET FO				
X	IENT IS ENTERED INTO PURSUANT 1	TO AUTHORIT	Y OF:	
X		O AUTHORIT	Y OF:	
X	IENT IS ENTERED INTO PURSUANT 1	TO AUTHORIT	Y OF:	
C. THIS SUPPLEMENTAL AGREEN	IENT IS ENTERED INTO PURSUANT 1	TO AUTHORIT	Y OF:	
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C. THIS SUPPLEMENTAL AGREEN C. THIS SUPPLEMENTAL AGREEN D. OTHER (Specify type of modificat E. IMPORTANT: Contractor Si is not 14. DESCRIPTION OF AMENDMENT/MODIFICATION	IENT IS ENTERED INTO PURSUANT T ion and authority) 	t and return	copies to the issuir	-
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NAME OF OFFEROR OR CONTRACTOR

NORTHROP GRUMMAN DEFENSE MISSION SYSTEMS INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(2) This modification does not change the total amount obligated. All other terms and conditions				
	remain unchanged.				
Ĩ	FOR INQUIRIES:				
	Program POC: Jim Schindler, 202-528-			(b)(2) (b)(4)	
	Procurement POC: Claire J. Cashwell, 202-514-			(b)(1) (b)(2)	
	INVOICE INSTRUCTIONS:				
	The contractor shall submit 1 original copy of				
	the invoice to the COTR and 1 copy of the Contract Specialist, Cla <u>ire J</u> . Cashwell, who can				
	be contacted at 202-514- (phone) and 202-514-3353 (fax).			(b)(2)	
	The COTR's address is: Department of Homeland Security, Detention and Removal Office, Attn:				
	James Schindler, 801 I Street, NW, Washington, D.				
	C. 20536. The Contract Specialist's address is: Department of Homeland Security, U. S.	-			
· .	Immigration and Customs Enforcement, Headquarters	÷ .			· · ·
	Procurement, 425 I Street, NW, Room 2208, Washington, DC 20536.				ж
					-
	For payment questions please contact the Dallas Finance Center's Customer Service at (214) 915-6161.				

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PAGE

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OF

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	MENT OF SOLICITATION/MO	DIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
	MENT/MODIFICATION NO.	3. EFFECTIVE DATE		UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable
P00007				06-R02002	
6. ISSUED I		See Block 16C		AINISTERED BY (If other than Item 6)	CODE ICE
Immigr 425 I Rm 220	Dept. Of Homeland Station and Customs 1 Street, NW 18 ngton DC 20536		1mm: 425 Rm 2	Dept. Of Homeland Igration and Customs I Street, NW 2208 hington DC 20536	-
washiin	· · · · · · · · · · · · · · · · · · ·		wasi	Higton DC 20550	
8, NAME AN	ND ADDRESS OF CONTRACTOR (N	o., street, county, State and ZIP Code)	(x) ^{9A.}	AMENDMENT OF SOLICITATION NO).
12011 S	DP GRUMMAN DEFENSE N SUNSET HILLS ROAD VA 201903404	NISSION SYSTEMS INC	9B.	DATED (SEE ITEM 11)	
		•	A GS	MODIFICATION OF CONTRACT/OR -35F-4506G CEOP-05-J-00094	DER NO.
CODE	646924640000	FACILITY CODE		DATED (SEE ITEM 11)	
0	646834640000	11. THIS ITEM ONLY APPLIES T			
		(If required) N O MODIFICATION OF CONTRACTS/ORDE		FIES THE CONTRACT/ORDER NO. A	· · · · · · · · · · · · · · · · · · ·
				MINISTRATIVE CHANGES (such as ch DF FAR 43.103(b). Y OF:	anges in paying office,
		ORTH IN ITEM 14, PURSUANT TO THE A			langes in paying office,
·····		EMENT IS ENTERED INTO PURSUANT T			langes in paying otrice,
X	C. THIS SUPPLEMENTAL AGREE	EMENT IS ENTERED INTO PURSUANT T	O AUTHORI	Y OF:	anges in paying office,
E. IMPORTAN	C. THIS SUPPLEMENTAL AGREE D. OTHER (Specify type of modifie Clause 52.217-9 Op NT: Contractor 🛛 is n	EMENT IS ENTERED INTO PURSUANT T vation and authority) Otion to Extend Term o ot. [is required to sign this document	O AUTHORI of Contr l and relum_	YOF: act copies to the is	suing office.
E. IMPORTAN 14. DESCRIP Tax ID	C. THIS SUPPLEMENTAL AGREE D. OTHER (Specify type of modified Clause 52.217-9 Op NT: Contractor X is m PTION OF AMENDMENT/MODIFICAT Number: 54-213116	EMENT IS ENTERED INTO PURSUANT T ration and authority) otion to Extend Term o ot. [is required to sign this document TION (Organized by UCF section headings	O AUTHORI of Contr l and relum_	YOF: act copies to the is	suing office.
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E.IMPORTAN 14. DESCRIF Tax ID DUNS Nu The pur 1) Unde is here period 2) Fund Continu Except as pro 15A. NAME A	C. THIS SUPPLEMENTAL AGREE D. OTHER (Specify type of modifie Clause 52.217-9 OF NT: Contractor is in PTION OF AMENDMENT/MODIFICAT Number: 54-213116 amber: 064683464 cpose of this modifier the authority of eby exercised on CI of performance of ling in the amount red	EMENT IS ENTERED INTO PURSUANT T valion and authority) otion to Extend Term o ot [is required to sign this document TON (Organized by UCF section headings 51 Elication is to Exerci E FAR 52.217.9 Option JINS 1001, 1002, 1003 this contract is ext of \$648,064.40 is pr of the document referenced in Item 9A or	o AUTHORI of Contr and relum and relum a	YOF: act copies to the is icitation/contract subject matter where ion Year One and p tend Term of contr , 1005 and sub-CLI from April 19, 200 ofore changed, remains unchanged ar	suing office. feasible.) rovide funding. act, Option Year Or Ns 1005D and the 6 to April 18, 2007 min full force and effect.

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REFERENCE NO. OF DOCUSENT BEING CONTINUED

CONTINUATION SHEET

NAME OF OFFEROR OR CONTRACTOR

NORTHROP GRUMMAN DEFENSE MISSION SYSTEMS INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	זואט	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	3) Year to date funds: Total funds obligated are				
	increased from \$2,130,928.40 to \$2,776,992.80 for	· ·	1		
	a net increase of \$648,064.40		I		
	FOB: Destination				
	Discount Terms:				
				(b)(2)	
	FOR INQUIRIES:			(0)(2)	
	Program POC: Jim Schindler, 202-528-			(b)(4)	
			i l		
	Procurement POC: Claire J. Cashwell, 202-514-			(b)(2)	
	riocurement roc. crarre o. cashwerr, 202-514-			(0)(2)	
	INVOICE INSTRUCTIONS:				
	The contractor shall submit 1 original copy of			·	
	the invoice to the COTR and 1 copy of the				
	Contract Specialist, Claire J. Cashwell, who can				
	be contacted at 202-514- (phone) and				
	202-514-3353 (fax).				
	The COTR's address is: Department of Homeland				
	Security, Detention and Removal Office, Attn:				
1	James Schindler, 801 I Street, NW, Washington, D.				
	C. 20536. The Contract Specialist's address is:				
	Department of Homeland Security, U. S.				
	Immigration and Customs Enforcement, Headquarters				
	Procurement, 425 I Street, NW, Room 2208,		- 1		
	Washington, DC 20536.	1			
1					
	For payment questions please contact the Dallas				
j	Finance Center's Customer Service at (214)	ľ	-		
	915-6161.				
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REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER: DRO-06-RQ2002

(b)(2)

UNITED STATES DEPARTMENT OF JUSTICE IMMIGRATION AND NATURALIZATION SERVICE FORM G-514 (REV. 8-1-58)

P.03/03

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER: DRC

IN NUMBER: DRO-06-RQ2002

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT UDF	AMOUNT \$646,064.40
				ri a		

(b)(2)

UNITED STATES DEPARTMENT OF JUSTICE IMMIGRATION AND NATURALIZATION SERVICE FORM G-514 (REV. 8-1-58) AQUIS

GEMENT

2006 APR -7

AM 10: 21

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER: DRO-06-RQ2002



3

Page

of

3

FORM G-514 (REV. 8-1-58)

AMENDM	ENT OF SOLICITATION/MODIF	ICATION OF CONTRACT	. 1	. CONTRACT ID CODE	PAG	E OF PAGES
	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REOU	SITION/PURCHASE REQ. NO.		T NO. (If applicable)
	2.段落			6-R02017	J. FROM	
00008		08/28/2006 DE ICE		VISTERED BY (If other than Item 6)	CODE I	<u>ר</u> צי
ITS D	ept. Of Homeland Secu		II.S.	Dept. Of Homeland		
	ation and Customs Enf			gration and Customs		ent
	Street, NW			Street, NW		
Rm 220	8 gton DC 20536		Rm 22 Wash	208 Lngton DC 20536	•	
Mashirin	Jeon De 20000					
8. NAME AN	D ADDRESS OF CONTRACTOR (No., str	reet, county, State and ZIP Code)	(x) ^{9A. A}	MENDMENT OF SOLICITATION NO.		
NORTHRO	P GRUMMAN DEFENSE MIS	SION SYSTEMS INC				
12011 S	UNSET HILLS ROAD		98. D	ATED (SEE ITEM 11)		
RESTON	VA 201903404					
				MODIFICATION OF CONTRACT/ORE 35F-4506G	DER NO.	
				EOP-05-J-00094		
				DATED (SEE ITEM 11)		
CODE 0	646834640000	FACILITY CODE		/19/2005		
		11. THIS ITEM ONLY APPLIES TO				····
	numbered solicitation is amended as set acknowledge receipt of this amendmen	•		•	extended. 🗍 is graethods: (a) By c	
		copies of the amendment; (b) By acknow				
•	etter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF					
	is amendment you desire to change an of the solicitation and this amendment, an				ram or letter makes	\$
	TING AND APPROPRIATION DATA (If r	no cu vice el l	et Incre		\$300,000	.00
SEE ATI	TACHMENT A					E11 44
	13. THIS IT EM ONLY APPLIES TO M	IODIFICATION OF CONTRACTS/ORDE	KS. II MODE	ES THE CONTRACT/ORDER NO. AS	DESCRIBED IN IT	EM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	D PURSUANT TO: (Specify authority) T	THE CHANGES	SET FORTH IN ITEM, 14 ARE MADE	E IN THE CONTRA	СТ
x	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	ACT/ORDER IS MODIFIED TO REFLEC TH IN ITEM 14, PURSUANT TO THE A	CT THE ADMI UTHORITY OI	NISTRATIVE CHANGES (such as cha FAR 43.103(b).	anges in paying offi	ce,
	C. THIS SUPPLEMENTAL AGREEME	ENT IS ENTERED INTO PURSUANT TO	O AUTHORITY	OF:		
	D. OTHER (Specify type of modificatio	n and authority)				
E. IMPORTAN	IT: Contractor 🛛 🖾 is not.	[is required to sign this document :	and return.	copies to the iss	uing office	
	TION OF AMENDMENT/MODIFICATION					·
Tax ID	Number: 54-2131161					
DUNS Nu	mber: 064683464					
The pur	pose of this modifie	cation is to provid	le fundi	ng for the task of	der.	
	.	- +		-		
1) Fu	nding in the amount	of \$300,000.00 is	provide	d.		
2) Th	e total obligated av	ward amount is incr	reased f	rom \$2 776 992 80	by \$300.0	000.00 to
	992.80.				21 42001	
				_		
3) Th	e Program Office com	ntact is Jim Schind	ller at	202-528- , Cont	racting (Officer's
÷	al Representative.					
Continu		the document referenced in line 04	104	ion ababaad compiler makes and an	hin full forme and -	ffort
	vided herein, all terms and conditions of t ND TITLE OF SIGNER (Type or print)	The document references in term SA OF 1		ME AND TITLE OF CONTRACTING		
			ei-			M. GOWER.
	CTOR/OFFEROR	15C. DATE SIGNED	16B. UNI	TED STATES OF AMERICA	· · ·	16C. DATE SIGNED
15B. CONTRA	• • •			Intinta		6/08/2007
15B. CONTRA						
15B. CONTRA	(Signature of person authorized to sign)	l.	<u> </u>	(Signature of Contracting Officer)		
15B. CONTRA NSN 7540-01- Previous editio	152-8070	I		(Signature of Contracting Officer)	STANDARD F	DRM 30 (REV. 10-83)

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N SHEET REFERENCE NO. OF LOUMENT BEING CONTINUED GS-35F-4506G/HSCEOP-05-J-00094/P00008

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
		,	(-)		
	4) The Procurement Office contact is Claire J. Cashwell, 202-514-			(b)(2)	an a
	5) INVOICE INSTRUCTIONS: The contractor shall submit one original copy of the invoice to the				
	COTR and one copy to the Procurement Office contact. The COTR's address is: Department of Homeland Security, U. S. Immigration and Customs				
	Enforcement, Office of Detention and Removal Operations, Attn: Jim Schindler, 801 I Street,			÷	
	NW, Washington, D. C. 20536. The Contract Specialist's address is Department of Homeland				
	Security, U. S. Immigration and Customs Enforcement, Office of Acquisition Management, 425 I Street, NW, Room 2208, Washington, D. C.				
	20536.				
	6) For payment questions, please contact the Dallas Finance Center's Customer Service at 214-915-6161.				
	Except as provided herein, all other terms and conditions remain unchanged.				
	Delivery Location Code: DRO			(b)(2)	
	DEPARTMENT OF HOMELAND SECURITY DETENTION & REMOVAL 801 I STREET, NW				
· · ·	ROOM 900 Attn: Jim Schindler WASHINGTON DC 20536 USA				
1	FOB: Destination Period of Performance: 04/19/2006 to 04/18/2007				
009	Add funds for continuation of services.	1	EA	300,000.00	300,000.00
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1			[

AMENDMENT OF SOLICITATION/MOD	DIFICATION OF CONTRACT	1. CON	TRACT ID CODE		PAGE OF	PAGES	.
2. Amendment/modification NO.	3. EFFECTIVE DATE				1	2	_
2. AMENDMENTATION NO.		DRO-07-RO	/PURCHASE REQ. NO.	5. F	RUJECT NO	. (If applicable)	
A REAL PRODUCTION AND A REAL PROPERTY A	0DE 10/01/2006		ED BY (If other than Item 6)	col	DE ICE		-
U.S. Dept. Of Homeland Se					LICE		-
Immigration and Customs E		- L -	t. Of Homeland ion and Customs				
425 I Street, NW		425 I Sta		D.112 0 %	· ·		
Rm 2208		Rm 2208			· ·	· .	
Washington DC 20536		Washingto	on DC 20536				
3. NAME AND ADDRESS OF CONTRACTOR (No.,	, street, county, State and ZIP Code)	(x) 9A. AMENDM	IENT OF SOLICITATION NO.			· · · · · · · · · · · · · · · · · · ·	-
	TOTON OVORTVO TVO						
ORTHROP GRUMMAN DEFENSE M 2011 SUNSET HILLS ROAD	ISSION SYSTEMS INC	9B. DATED (S	SEE ITEM 11)	<u> </u>			•
ESTON VA 201903404							
		104 1000					•
		GS-35F-	CATION OF CONTRACT/ORE 4506G	JER NQ.			
			05-J-00094				_
20DE	15401UTX 0005		(SEE ITEM 11)				
CODE 0646834640000	FACILITY CODE	04/19/2					
	11. THIS ITEM ONLY APPLIES TO						
The above numbered solicitation is amended as a Offers must acknowledge receipt of this amendm				extended.	lis not ex (a) By comple	tended.	
Items 8 and 15, and returning	copies of the amendment; (b) By acknowl	edging receipt of this a	amendment on each copy of t	he offer sub	mitted; or (c)	Ву	
separate letter or telegram which includes a refer	ence to the solicitation and amendment nun	nbers. FAILURE OF	YOUR ACKNOWLEDGEMEN	T TO BE R	ECEIVED AT		
THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change an	offer already submitted, such change may	be made by telegram	AY RESULT IN REJECTION (or letter, provided each teleor	OF YOUR C	FFER. If by makes		
reference to the solicitation and this amendment, 2. ACCOUNTING AND APPROPRIATION DATA (and is received prior to the opening hour an	nd date specified.				<u></u>	
2. AUGUON TING AND AFTROPKIATION DATA (I	Ne Ne	t Increase:		S1.4(0,000.	00	
					-		
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORDER	S. IT MODIFIES THE	CONTRACT/ORDER NO. 45	DESCRIBE	D IN ITEM 14	•	
	MODIFICATION OF CONTRACTS/ORDER					•	(
						•	(
CHECK ONE A. THIS CHANGE ORDER IS ISSUI ORDER NO. IN ITEM 10A.	ED PURSUANT TO: (Specify authority) TH	IE CHANGES SET FO	ORTH IN ITEM 14 ARE MADE	IN THE CO	ONTRACT	•	(
CHECK ONE A. THIS CHANGE ORDER IS ISSUI ORDER NO. IN ITEM 10A.		IE CHANGES SET FO	ORTH IN ITEM 14 ARE MADE	IN THE CO	ONTRACT	• •	. (
A. THIS CHANGE ORDER IS ISSUI ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FO	ED PURSUANT TO: (Specify authority) TH RACT/ORDER IS MODIFIED TO REFLEC RTH IN ITEM 14, PURSUANT TO THE AU	IE CHANGES SET FO T THE ADMINISTRAT THORITY OF FAR 43	ORTH IN ITEM 14 ARE MADE	IN THE CO	ONTRACT	· · · · · · · · · · · · · · · · · · ·	. (
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A. THIS CHANGE ORDER IS ISSUI ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FO C. THIS SUPPLEMENTAL AGREEN D. OTHER (Specify type of modifical X FAR 52.232-18, Avai IMPORTANT: Contractor Sin pot	ED PURSUANT TO: (Specify authority) TH RACT/ORDER IS MODIFIED TO REFLEC RTH IN ITEM 14, PURSUANT TO THE AU MENT IS ENTERED INTO PURSUANT TO tion and authority) illability of Funds.	HE CHANGES SET FO	DRTH IN ITEM 14 ARE MADE TIVE CHANGES (such as cha 3.103(b).	IN THE Co	ONTRACT		. (
CHECK ONE A. THIS CHANGE ORDER IS ISSUI ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FO C. THIS SUPPLEMENTAL AGREEN D. OTHER (Specify type of modificat X FAR 52.232-18, Avait	ED PURSUANT TO: (Specify authority) TH RACT/ORDER IS MODIFIED TO REFLEC RTH IN ITEM 14, PURSUANT TO THE AU MENT IS ENTERED INTO PURSUANT TO tion and authority) ilability of Funds.	HE CHANGES SET FO	DRTH IN ITEM 14 ARE MADE TIVE CHANGES (such as cha 3.103(b).	IN THE Co	ONTRACT		. (
A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A. 8. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FO C. THIS SUPPLEMENTAL AGREEN D. OTHER (Specify type of modifical X FAR 52.232-18, Ava.i IMPORTANT: Contractor Sis not	ED PURSUANT TO: (Specify authority) TH RACT/ORDER IS MODIFIED TO REFLEC RTH IN ITEM 14, PURSUANT TO THE AU MENT IS ENTERED INTO PURSUANT TO tion and authority) ilability of Funds.	HE CHANGES SET FO	DRTH IN ITEM 14 ARE MADE TIVE CHANGES (such as cha 3.103(b).	IN THE Co	ONTRACT	•	. (
A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A. 8. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FO C. THIS SUPPLEMENTAL AGREEN D. OTHER (Specify type of modificat X FAR 52.232-18, Avai IMPORTANT: Contractor Sister of Sister of D. DESCRIPTION OF AMENDMENT/MODIFICATION AX ID Number: 54-2131165	ED PURSUANT TO: (Specify authority) TH RACT/ORDER IS MODIFIED TO REFLEC RTH IN ITEM 14, PURSUANT TO THE AU MENT IS ENTERED INTO PURSUANT TO tion and authority) ilability of Funds. Is required to sign this document ar ON (Organized by UCF section headings, in 1	IE CHANGES SET FO	DRTH IN ITEM 14 ARE MADE TVE CHANGES (such as cha 3.103(b). copies to the issu copies to the issu copies to the issu	IN THE CO	ONTRACT		· (
A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A. 8. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FO C. THIS SUPPLEMENTAL AGREEM D. OTHER (Specify type of modificat X FAR 52.232-18, Avai IMPORTANT: Contractor Sister of D. DESCRIPTION OF AMENDMENT/MODIFICATION AX ID Number: 54-2131161 JNS Number: 064683464	ED PURSUANT TO: (Specify authority) TH RACT/ORDER IS MODIFIED TO REFLEC RTH IN ITEM 14, PURSUANT TO THE AU MENT IS ENTERED INTO PURSUANT TO tion and authority) ilability of Funds. I is required to sign this document an DN (Organized by UCF section headings, in 1 ication is to provide	HE CHANGES SET FO T THE ADMINISTRAT THORITY OF FAR 43 AUTHORITY OF: nd return	DRTH IN ITEM 14 ARE MADE TVE CHANGES (such as cha 3.103(b). copies to the issu copies to the issu copies to the issu	IN THE CO	ONTRACT		· (
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REFERENCE NO. OF D. JMENT BEING CONTINUED GS-35F-4506G/HSCEOP-05-J-00094/P00009

 2°

PAGE OF 2 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTIT		1	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Discount Terms: Delivery Location Code: DRO DEPARTMENT OF HOMELAND SECURITY			(b)(2)	
	DETENTION & REMOVAL 801 I STREET, NW ROOM 900	-			
	Attn: Jim Schindler WASHINGTON DC 20536 USA				
	FOB: Destination Period of Performance: 04/19/2006 to 04/18/2007				
010	To provide additional funding for FY07 for the Centralized Ticketing support contract.	1	EA	1,400,000.00	1,400,000.00
	(3) The Program Office point of contact is Jim Schindler at 202-528-COTR, Department of Homeland Security, U. S. Immigration and Customs Enforcement, Office of Detention and Removal, Air Transportation Unit, 801 I Street, NW, Suite 800, Washington, D. C. 20536.				
	(4) The Procurement Office point of contact is Claire Cashwell, Contract Specialist, Office of Acquisition Management, U. S. Immigration and Customs Enforcement, Department of Homeland Security, 425 I Street, NW, Room 2208, Washington, D. C. 20536. Telephone Number: (202) 514-	·			(b)(2)
	(5) INVOICE INSTRUCTIONS: The contractor shall submit one original copy of the invoice to the COTR and one copy to the Procurement Office contact.				
s	(6) For payment questions, please contact the COTR first, and then the Dallas Finance Center's Customer Service at 214-915-6161.				
	(7) Except as provided herein, all other terms and conditions remain unchanged.				

	OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT	MODIFICATION NO.	3. EFFECTIVE DATE	4 RE	QUISITION/PURCHASE REQ. NO.	<u>1</u> 2 5. PROJECT NO. (<i>if applicable</i>)
P00009		10/01/2006		-07-RQ2005	
6. ISSUED BY	CODE	ICE		DMINISTERED BY (If other than Item 6)	CODE ICE
U.S. Dent	. Of Homeland Secur	<u> </u>		. Dept. Of Homeland S	Linnin -
*	on and Customs Enfo	-		aigration and Customs	-
425 I Str	eet, NW			5 I Street, NW	· · · ·
Rm 2208	- DO 20530			2208	
washingco	n DC 20536		was	shington DC 20536	
8. NAME AND AD	DRESS OF CONTRACTOR (No., street	t, county, State and ZiP Code)	(x) ⁹	A. AMENDMENT OF SOLICITATION NO.	
NORTHROP (RUMMAN DEFENSE MISS	TON SYSTEMS INC			
	SET HILLS ROAD		9	B. DATED (SEE ITEM 11)	
RESTON VA	201903404	,			
				A. MODIFICATION OF CONTRACT/ORDE	R NO.
				S-35F-4506G	•
				SCEOP-05-J-00094 B. DATED (SEE ITEM 11)	
CODE 0646	834640000	FACILITY CODE)4/19/2005	
		11. THIS ITEM ONLY APPLIES			,
The above num	bered solicitation is amended as set for				xtended. is not extended.
Offers must ack Items 8 and 15,				tion or as amended, by one of the following i	
separate letter o	r telegram which includes a reference	to the solicitation and amendment	umbers. F/	ceipt of this amendment on each copy of the MLURE OF YOUR ACKNOWLEDGEMENT	TO BE RECEIVED AT
THE PLACE DE	SIGNATED FOR THE RECEIPT OF C	FFERS PRIOR TO THE HOUR AN	ID DATE SF	ECIFIED MAY RESULT IN REJECTION OF	YOUR OFFER. If by
reference to the	solicitation and this amendment, and i	s received prior to the opening hour	ay be made and date sp	by telegram or letter, provided each telegram ecified.	
12. ACCOUNTING	AND APPROPRIATION DATA (If req	uired)	Jet Ind	rease.	<u>\$1_400</u> ,000.00
4:	3. THIS ITEM ONLY APPLIES TO MOD	FICATION OF CONTRACTS/OPD	ERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITEM 14
CHECK ONE A.	THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority)	THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRACT
В.	appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE	AUTHORIT	DMINISTRATIVE CHANGES (such as chang (OF FAR 43.103(b).	ges in paying office,
C.1	THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT	O AUTHOR	ITY OF:	
C.	THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT	TO AUTHOP	ITY OF:	- · · · · · · · · · · · · · · · · · · ·
	THIS SUPPLEMENTAL AGREEMENT OTHER (Specify type of modification a		TO AUTHOR	ITY OF:	
D.		ind authority)	TO AUTHOR		
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REFERENCE NO. OF DUJMENT BEING CONTINUED

HEE1 GS-35F-4506G/HSCEOP-05-J-00094/P00009

NAME OF OFFEROR OR CONTRACTOR NORTHROP GRUMMAN DEFENSE MISSION SYSTEMS INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	· (E)	(F)
•••••	Discount Terms:	1			
			-		$(\mathbf{h})(2)$
	Delivery Location Code: DRO	1			(b)(2)
	DEPARTMENT OF HOMELAND SECURITY				
	DETENTION & REMOVAL				
	801 I STREET, NW				
	ROOM 900	1			
	Attn: Jim Schindler				
	WASHINGTON DC 20536 USA				
	FOB: Destination				
	Period of Performance: 04/19/2006 to 04/18/2007		1		
	Period of Periormance: 04/19/2006 to 04/18/2007				
010	To provide additional funding for FY07 for the	1	EA	1,400,000.00	1,400,000.00
	Centralized Ticketing support contract.				
	(3) The Program Office point of contact is Jim			· .	
	Schindler at 202-528- COTR, Department of				
	Homeland Security, U. S. Immigration and Customs				
	Enforcement, Office of Detention and Removal, Air				
	Transportation Unit, 801 I Street, NW, Suite 800,				
	Washington, D. C. 20536.				
	(4) The Procurement Office point of contact is				
	-				
	Claire Cashwell, Contract Specialist, Office of				
	Acquisition Management, U. S. Immigration and				
	Customs Enforcement, Department of Homeland				(b)(2)
	Security, 425 I Street, NW, Room 2208,				
	Washington, D. C. 20536. Telephone Number:				
	(202) 514-				н. С. С. С
	(5) INVOICE INSTRUCTIONS: The contractor shall				
	submit one original copy of the invoice to the				
	COTR and one copy to the Procurement Office				
	contact.				
	(6) For payment questions, please contact the			•	
	COTR first, and then the Dallas Finance Center's				
	Customer Service at 214-915-6161.				
	(7) Except as provided herein, all other terms				
	and conditions remain unchanged.				
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Sponsored by GSA FAR (48 CFR) 53.110

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.1	REQUISITION/PURCHASE REQ. NO.	5. PROJEC	2 T NO. (If applicable)
P00007	See Block 16C	DR	0-06-RQ2002		
6. ISSUED BY CODE	ICE	7.	ADMINISTERED BY (If other than Item 6)	CODE I	CE
U.S. Dept. Of Homeland Secur Immigration and Customs Enfo 425 I Street, NW Rm 2208 Washington DC 20536		Ir 4: Ri	.S. Dept. Of Homeland Sec mmigration and Customs En 25 I Street, NW n 2208 ashington DC 20536	-	nt
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		· · · · ·
NORTHROP GRUMMAN DEFENSE MISS 12011 SUNSET HILLS ROAD RESTON VA 201903404	ION SYSTEMS INC		9B. DATED (SEE ITEM 11)		
		1	10A. MODIFICATION OF CONTRACT/ORDER N GS-35F-4506G HSCEOP-05-J-00094	0.	
	·	.	10B. DATED (SEE ITEM 11)		
CODE 0646834640000	FACILITY CODE		04/19/2005		
The above numbered solicitation is amended as set fo	11. THIS ITEM ONLY APPLIES TO A				
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop separate letter or telegram which includes a reference 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 12. ACCOUNTING AND APPROPRIATION DATA (<i>if reg</i>	vies of the amendment; (b) By acknowled to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND D/ r already submitted, such change may be <u>s received prior</u> to the opening hour and view	iging ers. ATE : e maa date	receipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO to by telegram or letter, provided each telegram or specified.	er submitted; BE RECEIVE OUR OFFER.	or (c) By D AT If by
See Attachment A		. 11	icrease: şt		.40
13. THIS ITEM ONLY APPLIES TO MOD	DIFICATION OF CONTRACTS/ORDERS.	IT N	ODIFIES THE CONTRACT/ORDER NO. AS DESC	RIBED IN IT	EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) THE	CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRA	ст
			ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	in paying offic	се,
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO A	UTHO	DRITY OF:		
D. OTHER (Specify type of modification a	and authority)				
X Clause 52.217-9 Optic	n to Extend Term of	Cor	itract		
E. IMPORTANT: Contractor X is not.	is required to sign this document and	retu	m copies to the issuing c	ífice.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, inc	ludin	g solicitation/contract subject matter where feasib	le.)	
Tax ID Number: 54-2131161 DUNS Number: 064683464					
DONS MUMDEL: 004003404					
The purpose of this modifica	tion is to Exercise	e 0	ption Year One and prov	ide fun	ding.
1) Under the authority of FA is hereby exercised on CLINs period of performance of thi	s 1001, 1002, 1003,	10	04, 1005 and sub-CLINs :	1005D a	nd the
2) Funding in the amount of	\$648,064.40 is prov	rid	ed.		
Continued			· .		
Except as provided herein, all terms and conditions of the	document referenced in Item 9A or 10A,		· · · · · · · · · · · · · · · · · · ·		
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFIC	ER (Type or j	orint)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	- · · ·	n K. Wisor		16C. DATE SIGNED
(Signature of person authorized to sign)	······································	-	(Signature of Contracting Officer)	 	04/18/2006
NSN 7540-01-152-8070 Previous edition unusable			Pa	ANDARD FO escribed by G R (48 CFR) 5	
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SHEET REFERENCE NO. OF DOJUMENT BEING CONTINUED GS-35F-4506G/HSCEOP-05-J-00094/P00007

OF 2

PAGE

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NAME OF OFFEROR OR CONTRACTOR

NORTHROP GRUMMAN DEFENSE MISSION SYSTEMS INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	. (F)
	3) Year to date funds: Total funds obligated are increased from \$2,130,928.40 to \$2,776,992.80 for a net increase of \$648,064.40 FOB: Destination				
·	Discount Terms:				(b)(2)
'	Program POC: Jim Schindler, 202-528- and				(b)(4)
	Procurement POC: Claire J. Cashwell, 202-514-			,	(b)(2)
	INVOICE INSTRUCTIONS:				
	The contractor shall submit 1 original copy of the invoice to the COTR and 1 copy of the Contract Specialist, Claire J. Cashwell, who can be contacted at 202-514-(phone) and 202-514-3353 (fax).				
	The COTR's address is: Department of Homeland Security, Detention and Removal Office, Attn: James Schindler, 801 I Street, NW, Washington, D. C. 20536. The Contract Specialist's address is: Department of Homeland Security, U. S. Immigration and Customs Enforcement, Headquarters Procurement, 425 I Street, NW, Room 2208, Washington, DC 20536.				
	For payment questions please contact the Dallas Finance Center's Customer Service at (214) 915-6161.				
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AMENDMENT OF SOLICITATION/M	ODIFICATION OF CONTRACT	г	1. CONTRACT ID CODE		PAGE OF	PAGES		
2. AMENDMENT/MODIFICATION NO.		[4 F			1	2		
	3. EFFECTIVE DATE		REQUISITION/PURCHASE REQ. NO. .O-06-R02017	5. PF	OJECI NO.	. (If applicable)		
P00008 6. ISSUED BY	08/28/2006		ADMINISTERED BY (If other than Item 6)	сор	ICE			
U.S. Dept. Of Homeland & Immigration and Customs 425 I Street, NW Rm 2208 Washington DC 20536	Security	In 42 Rr	.S. Dept. Of Homeland S nmigration and Customs 25 I Street, NW n 2208 ashington DC 20536		:у	· .		
	· · · · · · · · · · · · · · · · · · ·							
8. NAME AND ADDRESS OF CONTRACTOR NORTHROP GRUMMAN DEFENSE 12011 SUNSET HILLS ROAD RESTON VA 201903404		(X)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)					
		Â	10A. MODIFICATION OF CONTRACT/ORD GS-35F-4506G HSCEOP-05-J-00094	ER NO.				
CODE			10B. DATED (SEE ITEM 11)					
CODE 0646834640000	FACILITY CODE		04/19/2005					
THE PLACE DESIGNATED FOR THE RECEI virtue of this amendment you desire to change reference to the solicitation and this amendment 12. ACCOUNTING AND APPROPRIATION DAT	e an offer already submitted, such chang ant, and is received prior to the opening	nge may be mad a hour and date	le by telegram or letter, provided each telegra	am or letter	FER. If by makes			
A DEC A DED A CHARTENED A								
13. THIS ITEM ONLY APPLIES			NODIFIES THE CONTRACT/ORDER NO. AS			I.		
A. THIS ITEM ONLY APPLIES CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CC appropriation date, etc.) SET	SUED PURSUANT TO: (Specify author	onity) The Cha Reflect the A The Authori	NGES SET FORTH IN ITEM 14 ARE MADE ADMINISTRATIVE CHANGES (such as char TY OF FAR 43.103(b).	IN THE CO	NTRACT	ι. 		
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CC appropriation date, etc.) SET	SUED PURSUANT TO: (Specify author DITRACT/ORDER IS MODIFIED TO R FORTH IN ITEM 14, PURSUANT TO T EEMENT IS ENTERED INTO PURSUA	onity) The Cha Reflect the A The Authori	NGES SET FORTH IN ITEM 14 ARE MADE ADMINISTRATIVE CHANGES (such as char TY OF FAR 43.103(b).	IN THE CO	NTRACT	ι. 		
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REFERENCE NO. OF DOUGMENT BEING CONTINUED GS-35F-4506G/HSCEOP-05-J-00094/200008

2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	1	(D)	(E)	(F)
	Technical Representative.				
	4) The Procurement Office contact is Claire J. Cashwell, 202-514-				(b)(2
	5) INVOICE INSTRUCTIONS: The contractor shall submit one original copy of the invoice to the COTR and one copy to the Procurement Office contact. The COTR's address is: Department of Homeland Security, U. S. Immigration and Customs Enforcement, Office of Detention and Removal Operations, Attn: Jim Schindler, 801 I Street,				
	NW, Washington, D. C. 20536. The Contract Specialist's address is Department of Homeland Security, U. S. Immigration and Customs Enforcement, Office of Acquisition Management,				
	425 I Street, NW, Room 2208, Washington, D. C. 20536.				
	6) For payment questions, please contact the Dallas Finance Center's Customer Service at 214-915-6161.				
	Except as provided herein, all other terms and conditions remain unchanged. Discount Terms:				(b)
	Delivery Location Code: ICE Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington DC 20536				
	FOB: Destination Period of Performance: 04/19/2006 to 04/18/2007		-		
009		1	EA	300,000.00	300,000.00
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Sponsored by GSA FAR (48 CFR) 53,110

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

OBJECT

UDF

AMOUNT \$1,400,000.00

ORGANIZATION

DRO-07-RQ2005

FUND PROGRAM

United States Department Of Homeland Security Immigration And Customs Enforcement FORM G-514 (REV. 8-1-5

REQUISITION NUMBER:

TASK

PROJECT

(b)(2)

Page 3 of 3

AMENDMENT OF SOLICITATION/MOD	IFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO,	5. PROJECT NO. (If applicable)	
00010	04/13/2007		07-RQ2026	of those of those (in applicable)	
ISSUED BY CC	DE ICE		INISTERED BY (If other than Item 6)	CODE	<u> </u>
.S. Dept. Of Homeland Sec mmigration and Customs Er 25 I Street, NW n 2208 ashington DC 20536	curity iforcement	U.S. Immi 425 Rm 2	Dept. Of Homeland S gration and Customs I Street, NW	Security	
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NAME AND ADDRESS OF CONTRACTOR (Mo., RTHROP GRUMMAN DEFENSE MI 011 SUNSET HILLS ROAD STON VA 201903404		9B. (AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDE 35F-4506G	ER NO.	
		HSC	CEOP-05-J-00094		
	FACILITY CODE		DATED (SEE ITEM 11)	· · · · · · · · · · · ·	
DE 0646834640000	11. THIS ITEM ONLY APPLIES T		/19/2005		
A. THIS CHANGE ORDER IS ISSUED	ODIFICATION OF CONTRACTS/ORDE	RS. IT MODIFI	ES THE CONTRACT/ORDER NO. AS DI SET FORTH IN ITEM 14 ARE MADE IN IISTRATIVE CHANGES (such as chang FAR 43.103(b).	DESCRIBED IN ITEM 14.	
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	on to Extend Term of	E Contra		······································	
PORTANT: Contractor X is not.	is required to sign this document a				
ESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings		copies to the issuing	ng office.	
ID Number: 54-2131161		.,*	anorvanniza subjea maner where reas	ISIDIE.)	
S Number: 064683464					
purpose of this modific il 18, 2008, and provide	funding for the op	ption pe	eriod.		
In accordance with the c ion Year Two is hereby e	ontract clause 52.2 xercised on CLINs 2	217.9 "(2001, 20	Option to Extend Ter 102, 2003, 2004, 200	rm of Contract," 05 and 2006.	
Funding in the amount of	\$1,000,000.00 is p	provideć	l .		
The total obligated award	d amount is increas	ed from	\$4,476,992.80, to	be, \$5,476,992.80;	
as provided herein, all terms and conditions of the	e document referenced in Item 9A or 10	A as heretofor		6.11 Canada - J (f	
AME AND TITLE OF SIGNER (Type or print)		16A. NAME	AND TITLE OF CONTRACTING OFFI	ICER (Type or print)	
			y M. Gomez, Jr.	1. No of build	
ONTRACTOR/OFFEROR	15C. DATE SIGNED		D STATES OF AMERICA		
			Man AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)	<u> </u>		(Signature of Contracting Officer)	APR 16	21
540-01-152-8070		w- k		TANDARD FORM 30 (REV. 10-83)	
us edition unusable			Pi	rescribed by GSA AR (48 CFR) 53.243	

(b)(2)

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET

GS-35F-4506G/HSCEOP-05-J-00094/P00010 NAME OF OFFEROR OR CONTRACTOR

PAGE OF 2 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	a net increase of \$1,000,000. Period of Performance: 04/19/2007 to 04/18/2008 FOR INQUIRIES:				
	COTR and Program POC: Jim Schindler, 202-528- and				(b)(2)
-	Procurement POC: Mr. Dana Adams, 202-307-				
	INVOICE INSTRUCTIONS:				
	The contractor shall submit 1 original copy of the invoice to the COTR and 1 copy of the Contract Specialist, Dana Adams, at james.d.adams1@dhs.gov, or (fax) 202-305-3038.				- - -
	The COTR's address is: Department of Homeland Security, Detention and Removal Office, Attn: James Schindler, 801 I Street, NW, Washington, D. C. 20536. The Contract Specialist's address is:				
	Department of Homeland Security, U. S. Immigration and Customs Enforcement, Headquarters Procurement, 425 I Street, NW, Room 2208, Washington, DC 20536.				
	For payment questions please contact the Dallas Finance Center's Customer Service at (214) 915-6161.				
	<i>*</i>				·
					·
					,

OJ,... of Acquisition Management U.S. Department of Homeland Security 425 I Street, NW Washington, DC 20536



U.S. Immigration and Customs Enforcement

March 27, 2007

TO: Northrup Grumman Defense Missions Systems Attn: Michael Holbrook 12011 Sunset Hills Road Reston, VA 20190-3404

FROM: Mr. Anthony Gomez Deputy Assistant Director Office of Acquisition Management

SUBJECT: Intent to Exercise Contract Option, Contract # GS-35-F-4506G, Delivery Order #HSCEOP-05-J-00094

Dear Sir:

In accordance with contract clause 52.217-9, "Option to Extend the Term of the Contract (MAR 2000)", the Government intends to exercise its option (Option Period #2) to subject contract to extend the period of performance for and additional 12-month period, beginning April 19, 2007 through April 18, 2008.

This notice does not in any manner obligate the Government to such a renewal. The option shall be exercised by the issuance of a modification to the contract properly signed by the Contracting Officer.

If you have any questions, please contact Mr. James D. Adams at 202-307-

(b)(2)

Sincerely,

ANTHONY GOMEZ Contracting Officer

Cc:

J. Schindler/ICE DRO T. Strezishar/ICE DRO

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER: DRO-07-RQ2026

PROJECT	TASK	FUND	PROGRAM	ORGANIZATIO	N OB	BJECT	UDF		AMOUNT \$1,000,000.00
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Immigration And Customs Enforcement FORM G-514 (REV. 8-1-5

Page 3 of 3