Company Name: Patriot Solutions, Inc.

Contract Number: GS-23F-0043P (GS23F0043P)

Order Number: HSCEMD-08-F-00228 (HSCEMD08F00228)

Requisition/Reference Number: OAQDC-08-RQ0087 (OAQDC08RQ0087)

Solicitation Number: HSCEMD-08-R-00006 (HSCEMD08R00006)

Period of Performance: 09/1/2008 through 4/21/2010

Services Provided: Provides accountants for financial and acquisition support.

# 2F'94880050

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S		ONTRACT/ORDER			1 1	1. REQUISITI OAQDC-			7	PAGE O	1
2 CONTRACT N GS-23F-	IQ.		3. AWARD	4. ORDER NUMBER					SOLICITATION NUMB HSCEMD-08-R		4. SOLICITATION ISSUE DATE
	BOLICITATION RMATION CALL:	s. NAME Cheryl	Hodge	Inscard-08-1		b. TELES		E NUMBER	(No collect calls)	8. OFFER I	08/28/20
9. ISSUED BY			······	CE/MD/OAQ-D	10. THIS	214-		b <b>-</b> b6			
Immigrat Office ( 7701 N.	tion and Cu of Acquisit Stemmons B	t/OAQ Dalla stoms Enfor ion Managem reeway, Sui e 214-905-5	us cement ment .te 300		NACS:	UNRESTRICTI 541219 ANDARD:	ED OR	102	HUBZONE SMALL BUSINESS	E	EMERGING SMALL IUSINESS
Dallas '	TX 75247				\$7.5				(X) SERVICE-CIBABLE OWNED SMALL BU		<b>[]</b> 8(A)
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178. CONTRACT OFFEROR		b2High	FACILITY		18a. PAY	MENT WILL B	ENA	DEBY		CODE D	HS/ICE/BFC
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	Obligation Erin Hart: Office of Cheryl How Erin Hart:	1 Point of ( ing, (202) ( Acquisition dge, (214) 9 ing, (202) (	Contact (PC 516- <sub>b6</sub> 1 Managemen 905- 516- <sup>b6</sup>								
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25. ACCOUNT	NING AND APPROPR					·····		2	6. TOTAL AWARD AN	OUNT (For G	ovi. Use Only)
🗆 27a. SOLIC	TATION INCORPOR	b2High ATES BY REFEREN	CE FAR 52 212-1, 62	2124. FAR 52.2128	AND 52 :	212-5 ARF A	TAC		\$584,9 DDENDA		
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2 of 20

19. ITEM NO.		20. SCHEDULE OF SUPPLI	ES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	conditions	of GSA Schedule (	S-23F-0043P						
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0001	b4 AC	COUNTANTS 64 TO P	ROVIDE A FULL RA	ANGE OF			b4		
	ACCOUNTING	, FINANCIAL AND A	QUISITION SUPPO	ORT.					
	Product/Se	rvice Code: R703							
		rvice Description	ACCOUNTING OR						
	FINANCIAL	·							
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	02/24/2009					•			
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	Product/Se	rvice Description	ACCOUNTING OR						
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	Continued	• • •							
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32b. SIGNATU	RE OF AUTHORIZED	GOVERNMENT REPRESENTATI	/E 32c. DATE	32d. PRI	ITED NAME	AND T	TTLE OF AUTHORIZED G	OVERNMENT REPRESEN	TATIVE
<u></u>		·							
32e. MAILING	ADDRESS OF AUTHO	DRIZED GOVERNMENT REPRESE	NTATIVE	32f. TELE	PHONE NU	MBER	OF AUTHORIZED GOVER	RNMENT REFRESENTATIV	Æ
				32g. E-M/	AL OF AUTH	IORIZE	D GOVERNMENT REPR	ESENTATIVE	
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33. SHIP NUM	BER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYN	IENT			37. CHECK NUMBER	
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38. S/R ACCO	UNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY						
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	RE AND TITLE OF CE	CORRECT AND PROPER FOR PA	41c. DATE	42a. RI	ECEIVED BY	(Print)	•		
				42b. R	ECEIVED AT	(Loca	tion)	- · · · · · · · · · · · · · · · · · · ·	
н.) Т					•				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-23F-0043P/HSCEMD-08-F-00228

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PAGE

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NAME OF OFFEROR OR CONTRACTOR PATRIOT SOLUTIONS INC

ем NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.			(E)	(F)
	\$ b4				
	(Option Line Item) 02/24/2009				
	Product/Service Code: R703				
	Product/Service Description: ACCOUNTING OR				
	FINANCIAL SERVICES				
001	b4 ACCOUNTANTS b4 TO PROVIDE A FULL RANGE OF			b4	0.00
	ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.				
	\$ b4 (Option Line Item)				
	02/24/2010				
	Product/Service Code: R703	-			
1	Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES				
002	ACCOUNTANTS b4 TO PROVIDE A FULL RANGE				
	OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.			b4	0.00
	\$ b4				
	(Option Line Item) 02/24/2010				
	Product/Service Code: R703				
	Product/Service Description: ACCOUNTING OR				
	FINANCIAL SERVICES				
001	b4 ACCOUNTANTS b4 TO PROVIDE A FULL RANGE OF			b4	0.00
	ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.				
	(Option Line Item)				
	02/24/2011				
	Product/Service Code: R703 Product/Service Description: ACCOUNTING OR				
	FINANCIAL SERVICES				
002	b4 ACCOUNTANTS b4 TO PROVIDE A FULL RANGE			b4	0.00
	OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.			04	0.00
	\$ b4 (Option Line Item)				-
	02/24/2011				
	Product/Service Code: R703				
	Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES				
01	b4 ACCOUNTANTS b4 TO PROVIDE A FULL RANGE OF			b4	0.00
	Continued			-	
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Sponsored by GSA FAR (48 CFR) 53.110

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-23F-0043P/HSCEMD-08-F-00228

PAGE

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NAME OF OFFEROR OR CONTRACTOR PATRIOT SOLUTIONS INC

PATRIOT	SOLUTIONS INC				·
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.	· · ·			
	(Option Line Item) 02/24/2012				
	Product/Service Code: R703				
	Product/Service Description: ACCOUNTING OR				
	FINANCIAL SERVICES				
4002	b4 ACCOUNTANTS b4 TO PROVIDE A FULL RANGE			b4	0.00
	OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.				
	\$b4				
	(Option Line Item) 02/24/2012				
	Product/Service Code: R703				
	Product/Service Description: ACCOUNTING OR				
	FINANCIAL SERVICES				
	1. Invoices shall now be submitted via one of the				
	following three methods:				
	a. By mail:				
	DHS, ICE Burlington Binanga Contan				
	Burlington Finance Center P.O. Box 1620				
	Williston, VT 05495-1620				
	Attn: ICE-OAQ Invoice				
	b. By facsimile (fax): (include a cover sheet				
	with point of contact & # of pages)				
		-			
	802-288-7658				
	c. By e-mail:				
	Invoice.Consolidation@dhs.gov				
	Transford submitted by other than the				1
	Invoices submitted by other than these three methods will be returned. The contractor's		1.		
	Taxpayer Identification Number (TIN) must be				
	registered in the Central Contractor Registration				
	(http://www.ccr.gov) prior to award and shall be				
	notated on every invoice submitted to ensure prompt payment provisions are met. The ICE				
	program office shall also be notated on every				
	invoice.				
	Continued				
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			·		
NSN 7540-01-15	2 9067	L	I	L	OPTIONAL FORM 336 (4-86)

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

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-23F-0043P/HSCEMD-08-F-00228

NAME OF OFFEROR OR CONTRACTOR PATRIOT SOLUTIONS INC

		(C)	(D)	(E)	(F)
	Payment inquiries are to be directed to Dallas Finance Center at (214) 915-6277				
5 ( ]	2. In accordance with Contract Clauses, FAR 52.212-4 (g)(1), Contract Terms and Conditions - Commercial Items, or FAR 52.232-25 (a)(3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:				
	"An invoice must include (i) Name and address of the Contractor;				
ł	<ul> <li>(ii) Invoice date and number;</li> <li>(iii) Contract number, contract line item number and, if applicable, the order number;</li> <li>(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;</li> </ul>				
5	<ul> <li>(v) Shipping number and date of shipment,</li> <li>including the bill of lading number and weight of</li> <li>shipment if shipped on Government bill of lading;</li> <li>(vi) Terms of any discount for prompt payment</li> <li>offered;</li> </ul>				
1	(vii) Name and address of official to whom payment is to be sent; (viii) Name, title, and phone number of person to notify in event of defective invoice; and				
- (   	<ul> <li>(ix) Taxpayer Identification Number (TIN). The</li> <li>Contractor shall include its TIN on the invoice</li> <li>only if required elsewhere in this contract. (See</li> <li>paragraph 1 above.)</li> <li>(x) Electronic funds transfer (EFT) banking</li> </ul>				
	information. (A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.				
	(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in				
	accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer-Other Than Central			• •	
]	Contractor Registration), or applicable agency procedures. (C) EFT banking information is not required if				
	the Government waived the requirement to pay by Continued				

NSN 7540-01-152-8067

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

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OF

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# Sep 25 2008 2:26PM HP LASERJET FAX

CONTINU	ATION SHEET GS-23F-0043P/HSCEMD-08-F-00228	. •				PAGE OF 6 20
	NOR OR CONTRACTOR SOLUTIONS INC					
TEM NO. (A)	SUPPLIES/SERVICES (B)		UNTITY	UNIT (D)	UNIT PRICE	angunt (P)
<u> </u>	EFT.					
	Invoices without the above information may be returned for resubmission.					
	FOR COMMUNICATION OF THIS ORDER All communications and invoices must reference the order number shown in Block 3 on page 1. PAYMENT INQUIRIES are to be directed to Dallas Finance Center at (214) 915-6277. Non-payment inquiries, contact Cheryl Hodge at (214) 905-5					
	The contractor shall not accept any instruction that would result in any change to the supplie herein by any entity other than those issued be the issuing offices contracting officer.	5				
	NOT TO EXCRED: The quantity shown and/or the resulting price an estimated amount. The Contractor shall invoice the Government only for the services actually performed at the unit prices shown, n to exceed the ceiling price specified above. the Event that the ceiling amount is insuffici to complete performance, the contractor is to notify the contracting officer as such, prior reaching the ceiling, and must obtain written authorization from the contracting officer pri to exceeding the ceiling.	iot In lent to				
	THE CONTRACTOR SHALL NOTIFY THE CONTRACTING OFFICER IN WRITING UPON REACHING 85% OF THE CEILING PRICE.					
	FAILURE TO OBTAIN THE REQUIRED AUTHORIZATION A RESULT IN THE CONTRACTOR ASSUMING RESPONSIBIL FOR ANY COSTS OF PERFORMANCE ABOVE THE CEILING AMOUNT.	ITY				
	The contractor is required to sign for accepts of this call in the space provided below and return one signed copy to the Contracting Off:					
	Signature CT	-	·			
	Continued					
•						
NSN 7540-31-1	52-5087			<u> </u>	<u></u>	OPTIONAL FORM 336 (4-85) Sponsored by GSA FAR (48 CFR) 53.110

CONTINUA	TION SHEET	RE TERENCE NO. C									PAGE C	if 1
	OR OR CONTRACTO	GS-23F-00	43P/HSC	EMD-08-1	7-00228						7	20
	SOLUTIONS		·				T					
ITEN NO. (A)				(B)				QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	
	Date <u>9</u> /	25/0	8									
	The total obligation	amount of 1 for this	award: award	\$7,219, is shown	,656.00 n in bo	. The						
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	· .										FAR (48 CFR) 63.	10
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p.2

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGÉ	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.RE	QUISITION/PURCHASE REQ. NO.	1	NO. (If epplicable)
P00001	15 Oct 08		21090A0PATR0002	o. PROJECI	NO. (IT BPORCable)
6. ISSUED BY CODE	ICE/MD/OAQ-DALLA	7. AL	MINISTERED BY (If other than item 8)	CODE IC	E/MD/OAQ-DALLA
ICE/Mission Support/OAQ Dal:	las	ICE	Mission Support/OAQ Dal	llas	
Immigration and Customs Enfo Office of Acquisition Manage	orcement	Intra	igration and Customs End	Forceme	nt
7701 N. Stemmons Freeway, Su	aite 300	770	ice of Acquisition Manaq 1 N. Stemmons Freeway, S	yement	~~
Attn: Cheryl Hodge 214-905-	-5458	Att	n: Cheryl Hodge 214-905-	-5458	00
Dallas TX 75247 8. NAME AND ADDRESS OF CONTRACTOR (No., street		Dal	las TX 75247		
S. ASINE SHE REPORTED OF CONTRACTOR MD, and	r, county, shate and 21P Code)	(x) <sup>94</sup>	AMENDMENT OF SOLICITATION NO.		
PATRIOT SOLUTIONS INC					
146 PENNIMAN RD		96	DATED (SEE ITEM 11)		
WILLIAMSEURG VA 231854536					
		x 10	A MODIFICATION OF CONTRACT/ORDER NO 8-23F-0043P	٥.	
			SCEMD-08-F-00228		
		10	B. DATED (SEE ITEM 11)		
CODE b2High	FACILITY CODE		9/25/2008		
	11. THIS ITEM ONLY APPLIES TO A	MENDI	ENTE OF SOLICITATIONS		
The above numbered solicitation is emended as set for Offere must acknowledge receipt of this emendment.	with in item 14. The hour and date speci	lied for r	eceipt of Offers	ded, 📋 is n	ot extended.
Offens must acknowledge receipt of this amendment p Items 8 and 15, and returning co	waa ol ma ameriotueut; (D) RA sokuome	dolaa rei	Ceicl of this smendment on each convict the offic	ur nuðurn íttandu a	
BADDINGRA IERCELINI (EIECHIGI(I MERCH) (IECHOORS HERBINGHICH	ID ID9 SOMCORD ON CONSIGNANT NUMBER				
virtue of this amendment you desire to change an offe	offers PROR TO THE HOUR AND D	ATE SP			
	where to and obout the troop of the sheet	died.	-)Bren et initel Mondes addressegism M	14(14) (IIA(126)	ielonerice
12. ACCOUNTING AND AFPROPRIATION DATA (II not See Schedule	juired)				
	DIFICATION OF CONTRACTS/ORDERS	. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DESC	RIBED IN ITE	N 14.
			GES SET FORTH IN ITEM 14 ARE MADE IN TH		
			MINISTRATIVE CHANGES (such as changes i Y OF FAR 43.103(b).		
4					-,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHOR	ITY OF;		
D. OTHER (Specity type of modification	and authon(y)				
X Bilateral - 52.212-4	(c) Changes - Writte	n Ao	reement of Parties		
E. INPORTANT: Cominactor Dis not,	IX is required to sign this document an		1_ copies to the issuing of	fice	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, In	ducting	solicitation/contract subject matter where feesible		
DUNS Number: b2High					
Obligation Point of Contact	(POC):				
Erin Harting, (202) 616- b6					
					• •
Office of Acquisition Manag	ement POC:				•
Cheryl Hodge, (214) 905- Erin Harting, (202) 616-					
Di In Halting, (202) 018-					
Continued					
Except as provided herein, all terms and conditions of th	e document referenced in item 9A or 10/	A, as he	retofore changed, remains unchanged and in ful	force and eff	ect.
TOAL NAME AND IT LE OF SIGNER (Type or print)		164	NAME AND TITLE OF CONTRACTING OFFIC	ER (Type or )	print)
MARC C. FRANDSEN,	PRESIDENT	La	vrence M. Ayers		
168. CONTRACTOR/OFFEROR	16C. DATE SIGNED	168	UNITED STATES OF AMERICA		16C. DATE SIGNED
M-cm-	- 1¢0crø8	À	Caurence Maye		10/15/00
(Signature of person authorized to sign) NSN 7540-01-152-8070	140440	1-7	(Signature of Contraction Officer)		IUN 108
Previous edition unusable				ANDARD FO	RM 30 (REV. 10-83) SA
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CONTINU		OF DOCUMENT BEING CONTINUED 43P/HSCEMD-08-F-00228/P	00001			·	PAGE 2	OF 252
	EROR OR CONTRACTOR SOLUTIONS INC							
ITEM NO. (A)		BUPPLIES/SERVICES		QUANTITY (C)	UNIT (D)	UNIT PRICE	IOMA	UNT F)
		his modification is to owing invoice schedule:				(5)		
·	1 Nov 08 - 15 Nov 08 16 Nov 08 - 30 Nov 0 1 Dec 08 - 15 Dec 08 16 Dec 08 - 31 Dec 0 Jan-08 Feb-08	Invoice Date: 16-Oct 8 Invoice Date: 1-Nov- Invoice Date: 16-Nov 8 Invoice Date: 1-Dec- Invoice Date: 16-Dec 8 Invoice Date: 1-Jan- Invoice Date: 1-Feb- Invoice Date: 1-Feb-	08 -08 08 -08 08 08 08 08					* .
	Mar-08 18-Apr-08	Invoice Date: 1-Apr- Invoice Date: 19-Apr	-08					
	2. The above invoic part of this contract	e schedule is hereby ma t.	de a					
	ALL OTHER TERMS AND	CONDITIONS REMAIN UNCH	NGED.					
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NSN 7540-01-152-8067

OPTIONAL FORM 338 (4-86) Spansored by GSA FAR (48 CFR) 53.110

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AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
·				1 127.L
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		DUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00001 6. ISSUED BY	15 Oct 08	$\frac{192}{7}$	MINISTERED BY (If other than item 6)	
ICE/Mission Support/OAQ	CODE ICE/MD/OAQ-DALLA			CODE ICE/MD/OAQ-DALL
Immigration and Customs	Enforcement	TIME	/Mission Support/OAQ igration and Customs	Dallas Enforcement
Office of Acquisition Ma	nagement	Off	ice of Acquisition Ma	LACEment
7701 N. Stemmons Freeway	, Suite 300	770	1 N. Stemmons Freeway	, Suite 300
Attn: Cheryl Hodge 214- Dallas TX 75247	905-5458	Att	n: Cheryl Hodge 214-9	05-5458
8. NAME AND ADDRESS OF CONTRACTOR (A	o., street, county, State and ZIP Coda)		185 TX 75247 AMENDMENT OF SOLICITATION NO.	
PATRIOT SOLUTIONS INC				
146 PENNIMAN RD		96	DATED (SEE ITEM 11)	
WILLIAMSBURG VA 231854536			- Ditte fort field in	
· .				
		×G	A MODIFICATION OF CONTRACT/ORDI S-23F-0043P	ER NO.
			SCEMD-08-F-00228	
CODE			8. DATED (SEE ITEM 11)	
b2High	FACILITY CODE		9/25/2008	
The above numbered solicitation is amended a	11. THIS ITEM ONLY APPLIES 1	TO AMENDI		
Offers must acknowledge receipt of this amend	ment prior to the hour and date specified in	pecked for n 1 line solicitat	eceipt of Offers	extended, is not extended.
Retire o drio to, allo recenting	COPIES OF the Smendmant; (b) By acknow	owiadaina rei	ceipt of this emendment on each conv of th	offer submitted; en (a) (b;
separate letter or telegram which includes a rei THE PLACE DESIGNATED FOR THE RECEIS virtue of this gmandment you desire to choose				
virtue of this amendment you desire to change to the solicitation and this amendment, and is re-			by telegram or letter, provided each telegra	am or letter makes reference
12. ACCOUNTING AND APPROPRIATION DATA	A (If required)	opouliou.		· ·
See Schedule				
13. THIS ITEM ONLY APPLIES I	TO MODIFICATION OF CONTRACTS/ORD	ERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISS	SUED PURSUANT TO: (Specify authority)	THE CHAN		
ORDER NO. IN ITEM 10A.			SEG GET FORTH IN THEM HARE MADE	IN THE CONTRACT
B. THE ABOVE NUMBERED CO	NTRACT/ORDER IS MODIFIED TO REFLIFORTH IN ITEM 14, PURSUANT TO THE	ECT THE AL	MINISTRATIVE CHANGES (such as chai	nges in paying office,
1		1		
C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO PURSUANT	TO AUTHOR	ITY OF:	
D. OTHER (Specify type of modu	Cation and supports)			· · · · · · · · · · · · · · · · · · ·
1	L2-4(c) Changes - Writ	ton N		
E. INPORTANT: Contractor				See _ (8
14. DESCRIPTION OF AMENDMENT/MODIFIC/			copies to the last	
DUNS Number: b2High				
Obligation Point of Cont				
Erin Harting, (202) 616-	b6			
Office of Acquisition Ma				
Cheryl Hodge, (214) 905-	b6			
Erin Harting, (202) 616-				
Continued		ĺ		
Except as provided herein, all terms and condition	ns of the document referenced in Item 9A p	r tOA, as he	etofore changed, remains unchanged and	in full force and effect
15A. NAME AND TITLE OF SIGNER (Type or prin	nt)	16A.	NAME AND TITLE OF CONTRACTING C	FriceR (Type or print)
MARC C. FRANDSEN	PRESIDENT	La	rence M. Ayers	
158. GONTRACTOR/OFFEROR	15C. DATE SIGNE		UNITED STATES OF AMERICA	16C. DATE SIGNED
notre		k I	Lawrence MM	
(Signature of person authorized to sign)	<u> </u>	- 00	(Signature of Contracting Officer)	- 10/13/08
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83)
				Prescribed by GSA FAR (48 CFR) 53.243
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#### REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET

GS-23F-0043P/HSCEMD-08-F-00228/P00001

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F) ·
	1. The purpose of this modification is to				
	incorporate the following invoice schedule:				
	Period of Performance				
	Sep 08-15 Oct 08         Invoice Date: 16-Oct-08           16 Oct 08 - 31 Oct 08         Invoice Date: 1-Nov-08				
	1 Nov 08 - 15 Nov 08 Invoice Date: 16-Nov-08				н. 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 -
	16 Nov 08 - 30 Nov 08 Invoice Date: 1-Dec-08 1 Dec 08 - 15 Dec 08 Invoice Date: 16-Dec-08				
	16 Dec 08 - 31 Dec 08 Invoice Date: 1-Jan-08				
	Jan-08Invoice Date: 1-Feb-08Feb-08Invoice Date: 1-Mar-08				
	Mar-08 Invoice Date: 1-Apr-08	l			
	18-Apr-08 Invoice Date: 19-Apr-08				
	2. The above invoice schedule is hereby made a				
	part of this contract.				
	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.				
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OPTIONAL FORM 338 Spansored by GSA FAR (48 CFR) 53.110 (4-86)

AMENDMENTMODIFICATION NO.	DIFICATION OF CONTRACT		PAGE OF PAGES
Children and a state of the second state	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5 PROJECT NO (If applicable)
00002	See Block 16c	1921090A0PATR0009	
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E/Mission Support/OAQ E			CODE ICE/MD/OAQ-DALL
migration and Customs E	nforcement	ICE/Mission Support/OAQ	Dallas
fice of Acquisition Man		Immigration and Customs.	
Ol N. Stemmons Freeway,	Shite 300	Office of Acquisition Ma 7701 N. Stemmons Freeway	nagement
th: Cheryl Hodge 214-9		Attn: Cheryl Hodge 214-9	, SUICE 300 At E450
illas TX 75247		Dallas TX 75247	00-0400
NAME AND ADDRESS OF CONTRACTOR (No.	, stroot, county, State and ZIP Coge)	(A) SA AMENDMENT OF SOLICITATION NO.	
TRIOT SOLUTIONS INC			
6 PENNIMAN RD		98. DATED (SEE ITEM 11)	
LLIAMSBURG VA 231854536	•		
	•	10A MODIFICATION OF CONTRACT/ORDE	RNO
		× GS-23F-0043P	
		HSCEMD-08-F-00228	
		108. DATED (SEE ITEM 11)	
DE b2High	FACILITY CODE	09/25/2008	
	11. THIS FIEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	· · · · · · · · · · · · · · · · · · ·
he above numbered solicitation is amended as	set forth in liter 14. The hour and date spa	offect for receipt of Offers	ztended. 🚬 is not extended
Wers must acknowledge receipt of this amenda	nent prior to the hour and date specified in it	as solicitation or as amended, by one of the following	methods: (a) By completing
ems 8 and 15, and returning	<ul> <li>copies of the amendment, (b) By acknowledge</li> </ul>	ledging receipt of this amendment on each copy of th	e offer submitted: or (c) By
Neparate House of Henegram Wolch includes a defe THE PLACE DESIGNATED FOR THE DECENT	FERCE to the solicitation and amendment nor	IDERS. FAILURE OF YOUR ACKNOWLEDGEMENT DATE SPECIFIED MAY RESULT IN REJECTION OF	TO BE RECEIVED AT
anue of this amendment you desire to change a	In other already submitted, such change may	the made by telephon of tetter, provided each telephon	n or letter makes reference
o tra soluzion and this attendment, and is re-	cleared prior to the operang hour and date sp	coffied.	
ACCOUNTING AND APPROPRIATION DATA	(If required)		· · ·
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13. THIS FIELD CALLY APPLIES TO	o modercation of contracts;order	25. IT MODIFIES THE CONTRACTIONDER NO. AS I	ESCRIBED IN ITEM 14.
ECK ONE A THIS CHANGE ORDER IS ISSU	UED BURSHANT TO (Specify authority Th		
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appropriation date, etc.) SET F	ORTHIN ITEM 14, PURSUANT TO THE AL	IT THE ADMINISTRATIVE CHANGES (such as chan UTHORITY OF FAR 43, 103(b).	goo ar paying ontoo.
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D. OTHER (Specify type of modific	Securi and Anthonity		
	••	en Agreement of Parties	
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NAME OF OFFEROR OR CONTRACTOR PATRIOT SOLUTIONS INC

(A)		1 / ~ `	1/	* K	
	(B) 1. The purpose of this modification is to change	(C)	(D)	. (E)	(F)
	1. The purpose of this modification is to change the authorized number of contractor personnel for				
	CLIN 0001 and CLIN 0002, to include all option				
	years for these CLINs. The changes are as follows:				
	CLIN 0001: Increase the authorization for				
	Accountant b4 from b4 to b4				
	CLIN 0002: Decrease the authorization for				
	Accountant b4 from b4 to b4				
	This is a no-cost modification to the task order, as the current expenditure rate for the task				
	order accommodates this this change without the				
	addition of funding.				
	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.				
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NSN 7540-01-152-8067

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

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APR 2017 SOLUTIONS INC       A MAD PLAN APPLANT AND ALL INC.         APR 2017 SOLUTIONS INC       A MAD APPLANT APPLANT AND ALL INC.         APR 2017 SOLUTIONS INC       A MAD APPLANT APPLANT AND ALL INC.         APR 2017 SOLUTIONS INC       A MAD PLAN APPLANT	NAME AND ADDRESS OF CONTRACT	DR (No., street, county, Stele and ZIP Code)	LA ISA A	MENDMENT OF SOURCEMENT	
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## SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-23F-0043P/HSCEMD-08-F-00228/P00003

#### NAME OF OFFEROR OR CONTRACTOR PATRIOT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY U (C) (	INIT D)	UNIT PRICE	AMOUNT
	2. The attached revised statement or work is hereby made a part of this Task Order.		- 1		
·	3. Contractor's Statement of Release				
	The contractor agrees that this is a no cost modification and hereby releases the Government from any and all liability under this Task Order for adjustments attributable to changes resulting from this modification. Discount Terms: Net 30 FOB: Destination				
	Add Item 0003 as follows:				
0003	ADD GEORGE BIXLER AS ALTERNATE COTR AND CHANGE CONTRACTING OFFICER TO READ CHERYL D. HODGE. DAVID PASQUILL REMAINS COTR. Product/Service Code: R703 Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES	1 F	ΞA	0.00	0.00
	Except as provided herein, all terms and conditions of the document referenced in 10A remains unchanged and in full force and effect.				
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					к. -

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

OF

PAGE

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MENDMENT OF SOLICITATION/MOI	DIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
)0004 ISSUED BY C	DODE TOP (ND (ODO DDV)		090AQPATR00020	
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fice of Acquisition Man	nagement		ice of Acquisition Ma	
01 N. Stemmons Freeway,		770	1 N. Stemmons Freeway	, Suite 300
tn: Cheryl Hodge 214-9 llas TX 75247	905-5458		h: Cheryl Hodge 214-9 las TX 75247	905-5458
AME AND ADDRESS OF CONTRACTOR (No	., street, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.	
TRIOT SOLUTIONS INC		~~		
6 PENNIMAN RD		96	DATED (SEE ITEM 11)	
LLIAMSBURG VA 231854536				
		X 10	A. MODIFICATION OF CONTRACT/ORD	ER NÓ.
		^ G	5-23F-0043P	· ·
			SCEMD-08-F-00228 B. DATED (SEE ITEM 11)	·····
DE b2High	FACILITY CODE	[ ]	9/25/2008	
	11. THIS ITEM ONLY APPLIES T			
he above numbered solicitation is amended as	s set forth in item 14. The hour and date so	ecified for n	sceipt of Offers	extended, 📋 is not extended.
ffers must acknowledge receipt of this amende ema 8 and 15, and returning	<ul> <li>copies of the amendment; (b) By acknow</li> </ul>	wledging rel	beipt of this amendment on each copy of it	he offer submitted: or (c) By
eparate letter or telegram which includes a refe HE PLACE DESIGNATED FOR THE RECEIP	arence to the solicitation and amendment m T OF OFFERS PRIOR TO THE HOUR AN	umbers, FA	LURE OF YOUR ACKNOWLEDGEMENT	TTO BE RECEIVED AT
irtue of this amendment you desire to change a b the solicitation and this amendment, and is re	an otter already submitted, such change ma	iv ha merial	by telegram or letter, provided each telegram	am or letter makes reference
ACCOUNTING AND APPROPRIATION DATA		pecilied.	· · · · · · · · · · · · · · · · · · ·	
	2High		rease:	\$28,000.00
13. THIS ITEM ONLY APPLIES T	O MODIFICATION OF CONTRACTS/ORDE	RS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A.	UED PURSUANT TO: (Specify authority)	THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F	VTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE /	CT THE AN	MINISTRATIVE CHANGES (such as cha	inges in paying office,
	EMENT IS ENTERED INTO PURSUANT T			
		o Admoi		
D. OTHER (Specify type of modified	cation and authority)			
X Bilateral - 43.10	13(a) - Add Funds			
MPORTANT: Contractor			copies to the iss	
DESCRIPTION OF AMENDMENT/MODIFICA	TION (Organized by UCF section headings	s, Including	solicitation/contract subject matter where i	feasible.)
NS Number: b2High		Ì		
ligation Point of Cont				
in Harting, (202) 616-	b6			
fice of Acquisition Ma	nagement POC.			
eryl Hodge, (214) 905-	_			
in Harting, (202) 616-	b6			
	•			
The purpose of this m	odification is to add	d fund	ling to this Task Ord	der to provide for
ditional labor hours r	equired to perform the	he bas	e period of performa	ance.
scount Terms: ntinued				
cept as provided herein, all terms and condition	is of the document referenced in them DA or	100 -0 -0	minforn abangod someting i maken and an	at the first france would be the state
NAME AND TITLE OF SIGNER (Type or prin	10		NAME AND TITLE OF CONTRACTING	
NARC C. FRAN	DSEN, PRESIDE		eryl D. Hodge	
L CONTRACTOR/OFFEROR	15C. DATE SIGNE	<u> </u>	UNITED STATES OF AMERICA	16C. DATE SIGNED
rata	145ANØ		beard Olladio	
(Signature of person authorized to sign)		<u> </u>	(Signature of Contracting Official)	15 Jan 00
N 7540-01-152-8070 avious adition unusable				STANDARD FORM 30 (REV. 10-83)
		1		Prescribed by GSA
	A R R AND A COLOR From Print			FAR (48 CFR) 53.243
	BLIGATED			
	BLIGATED	)	11 10	

# CONTINUATION SHEET REFERENCE NO. OF DOCUL. AT BEING CONTINUED GS-23F-0043P/HSCEMD-08-F-00228/P00004

NAME OF OFFEROR OR CONTRACTOR PATRIOT SOLUTIONS INC

	SOLUTIONS INC	QUANTITY		UNIT PRICE	AMOUNT
ITEM NO. (A)	SUPPLIES/SERVICES (B)	(C)	(D)	(E)	(F)
(11)	Net 30				(1)
	FOB: Destination				
	Add Item 0004 as follows:				
0004	ADD FUNDING FOR BASE YEAR OF HSCEMD-08-F-00228,	. 1	LO	28,000.00	28,000.00
0001	POP 12/1/08-4/21/09.			20,000,00	207000100
	COTR: DAVE PASQUILL Product/Service Code: R703				
	Product/Service Description: ACCOUNTING OR				
	FINANCIAL SERVICES				
			1	· · ·	
	THE NEW CEILING AMOUNT IS: \$612,916.00				
	NOT TO EXCEED:		ŀ		
	The quantity shown and/or the resulting price is				
	an estimated amount. The Contractor shall				
	invoice the Government only for the services actually performed at the unit prices shown, not				
	to exceed the ceiling price specified above. In				
	the Event that the ceiling amount is insufficient				
	to complete performance, the contractor is to	-			
	notify the contracting officer as such, prior to reaching the ceiling, and must obtain written				
	authorization from the contracting officer prior				
	to exceeding the ceiling.				
	THE CONTRACTOR SHALL NOTIFY THE CONTRACTING OFFICER IN WRITING UPON REACHING 85% OF THE				
	CEILING PRICE.				
	FAILURE TO OBTAIN THE REQUIRED AUTHORIZATION MAY RESULT IN THE CONTRACTOR ASSUMING RESPONSIBILITY		] ]		
· •,	FOR ANY COSTS OF PERFORMANCE ABOVE THE CEILING				
	AMOUNT.				
	Except as provided herein, all terms and conditions of the document referenced in 10A				Ł
	remains unchanged and in full force and effect.			-	
				•	
•					
ISN 7540-01-152	1 0007	<b>_</b>	I]		OPTIONAL FORM 336 (4-86)

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

PAGE

2

OF

MENDMENT OF SOLICITATION/MO	CINCATION OF CONTRACT		-	1	AGE OF PAGES
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	I 4. R	EQUISITION/PURCHASE REQ. NO.	15 000	1 3 ECT NO. (If applicable)
00005	16 Jan 00		21090AQPATR0021	U. FNU	e e nov. (n opphoa0ka)
ISSUED BY	ODE ICE/MD/OAQ-DAL	and the second se	DMINISTERED BY (If other than item 6)	CODE	ICE/MD/OAQ-DALL
CE/Mission Support/OAQ ( mmigration and Customs ) ffice of Acquisition Mar	Dallas Enforcement	IC	E/Mission Support/OAQ migration and Customs fice of Acquisition M	Enforce	ment
701 N. Stemmons Freeway,	Suite 300	77	01 N. Stemmons Freewa	anagemen v. Suito	300
tn: Cheryl Hodge 214-9	05-5458	At	tn: Cheryl Hodge 214-	905-5458	500
ALLAS TX 75247 NAME AND ADDRESS OF CONTRACTOR (NO		Da	llas TX 75247		
	., sireet, county, state and zir (code)	$(\mathbf{x})$	A AMENDMENT OF SOLICITATION NO.		
TRIOT SOLUTIONS INC 6 PENNIMAN RD LLIAMSBURG VA 231854536		2	B. DATED (SEE ITEM 11)		
	e de la companya de En la companya de la c	^  °	IDA. MODIFICATION OF CONTRACT/ORD SS-23F-0043P {SCEMD-08-F-00228	DER NO.	
			OB. DATED (SEE ITEM 11)		
b2High	FACILITY CODE		09/25/2008		
	11. THIS ITEM ONLY APPL	IES TO AMEND	MENTS OF SOLICITATIONS	······	
In the PLACE DESIGNATED FOR THE RECEIP intrue of this amendment you desire to change a o the solicitation and this amendment, and is re	nent prior to the hour and date speci- copies of the amendment; (b) By arence to the solicitation and amende T OF OFFERS PRIOR TO THE HOU offer already submitted, such char colved prior to the opening hour and	fied in the solicit, acknowledging r nent numbers, f JR AND DATE S	ation or as amended, by one of the followin scelpt of this amendment on each copy of if ALLURE OF YOUR ACKNOWLEDGEMEN	g malhods: (a) ( he offer submitt IT TO BE RECE	ed; or (c) By IVED AT
ACCOUNTING AND APPROPRIATION DATA	(If required)	Net In	crease:	\$1,156	,000,00
······································			DDIFIES THE CONTRACT/ORDER NO. AS		
A COLUMN A C			ADMINISTRATIVE CHANGES (such as chi IY OF FAR 43. 103(b).		
	EMENT IS ENTERED INTO PURSU				
					· · · · ·
D. OTHER (Specify type of modified	ion to Extend the	Term of	the Contract		
MPORTANT: Contractor	not, 🛛 is required to sign this doc	ument and return	1		
DESCRIPTION OF AMENDMENT/MODIFICA	TION (Organized by UCF section here	edinos, includino	n copies to the ise	fung office.	
NS Number: b2High ligation Point of Conta in Harting, (202) 616-	act (POC):		Gondano, and an angle of the light where	16251019.)	
fice of Acquisition Man eryl Hodge, (214) 905- in Harting, (202) 616-	b6	,			н н н
In accordance with FA overnment hereby exerci- ditional year (Option )	ses its right to $\epsilon$	extend the	ne term of the contra	act for	an
ntinued cept as provided herein, all terms and condition: A. NAME AND TITLE OF SIGNER (Type or prin	e of the document referenced in liem	9A or 10A, as h	erelofore changed, remains unchanged an	d in full force ar	d effect.
	·		NAME AND TITLE OF CONTRACTING	OFFICER (Type	) or prinl)
VARC C. FRANDSE	/ []		eryl D. Hodge		
CONTRACTOR/OFFEROR	15C. DATE SI	GNED 168	UNITED STATES OF AMERICA	1 1	16C. DATE SIGNED
-cin		109 (	hull Hod	4	16 Anna R
(Signature of person authorized to sign) N 7540-01-152-8070			(Signifure of Contracting Officer)	0	it pro
vious edition unusable				STANDARC Prescribed I	FORM 30 (REV. 10-83)
	2005 3 4 AMA AL DESPENSE	ROMENT PRESS		FAR (48 CF	
FFMS O	BLIGAT	ED	1 1 AC	X	· · · · ·

SHEET REFERENCE NO. OF DOCUM. A BEING CONTINUED GS-23F-0043P/HSCEMD-08-F-00228/P00005

NAME OF OFFEROR OR CONTRACTOR PATRIOT SOLUTIONS INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	is from 22 April 2009 through 21 April 2010.				
	b. Consistent with FAR Subpart 32.703-1, funding				
	in the incremental amount of \$1,156,000.00 is				
	hereby obligated to cover the period of				
	performance of nine (9) months (04/22/2009 -				
	01/21/2010). The Government's obligation for performance of this contract beyond this period			1	
	of performance is contingent upon the				· · ·
	availability of appropriated funds from which				
	payment for contract purposes can be made. No				
	legal liability on the part of the Government for				
	any payment may arise for performance under this contract beyond 01/21/2010, until funds are made				
	available to the Contracting Officer for			· · · ·	
	performance and until the Contractor receives				
	notice of availability, to be confirmed in				
	writing by the Contracting Officer.				
	Discount Terms: Net 30				
	FOB: Destination				
	Period of Performance: 04/22/2009 to 04/21/2010				
	Change Item 1001 to read as follows (amount shown				
	is the obligated amount):			-	
L001	b4 ACCOUNTANTS b4 TO PROVIDE A FULL RANGE OF	1	ro		b4
	ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.				
	HOURLY RATE IS \$ 64 ESTIMATE 64 HOURS FOR NINE MONTHS				
	Product/Service Code: R703				
	Product/Service Description: ACCOUNTING OR				
	FINANCIAL SERVICES				
. 4		· .			
	Change Item 1002 to read as follows(amount shown				
	is the obligated amount):				
1000					
1002	ACCOUNTANTS b4 TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.	1	LO		b4
	or necessarily rinknerne and negeration berioki.				
	HOURLY RATE IS: \$ b4				
	ESTIMATE 64 HOURS FOR A NINE MONTH PERIOD				
	Product/Service Code: R703 Product/Service Description: ACCOUNTING OR				
	FINANCIAL SERVICES				
	ACCOUNTING AND APPROPRIATION DATA:				
	Continued				
	Continued				
					×
		1			

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

PAGE

2

OF

AMENDMENT OF SOLICITATION/MOD	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)
P00006	See Block 16C	1921090AQPATR0046	
	ODE ICE/MD/OAQ-DALLAS	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/MD/OAQ-DALLAS
ICE/Mission Support/OAQ D		ICE/Mission Support/OAQ	
Immigration and Customs E Office of Acquisition Man		Immigration and Customs	
7701 N. Stemmons Freeway,		Office of Acquisition Ma	
Marilyn Doty (214) 905-54		7701 N. Stemmons Freeway Dallas TX 75247	, Suite 300
Dallas TX 75247		Dattas IX 15241	
8. NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
PATRIOT SOLUTIONS INC			
146 PENNIMAN RD		9B. DATED (SEE ITEM 11)	
WILLIAMSBURG VA 231854536			
		x 10A. MODIFICATION OF CONTRACT/ORDE	R NO.
-		HSCEMD-08-F-00228	
	·	10B. DATED (SEE ITEM 13)	· · ·
CODE b2High	FACILITY CODE	09/25/2008	
	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as	set forth in Item 14. The hour and date spec	ified for receipt of Offers	xtended, is not extended.
Offers must acknowledge receipt of this amendm	ent prior to the hour and date specified in the	solicitation or as amended, by one of the following r	methods: (a) By completing
Items 8 and 15, and returning separate letter or teleoram which includes a refer	copies of the amendment; (b) By acknowle rence to the solicitation and amendment num	dging receipt of this amendment on each copy of the bers. FAILURE OF YOUR ACKNOWLEDGEMENT	e offer submitted; or (c) By
THE PLACE DESIGNATED FOR THE RECEIPT	OF OFFERS PRIOR TO THE HOUR AND I	ATE SPECIFIED MAY RESULT IN REJECTION OF	VOLID OFFER If by
virtue of this amendment you desire to change a to the solicitation and this amendment, and is rec	n offer already submitted, such change may l	e made by telegram or lefter, provided each telegray	m or letter makes reference
12. ACCOUNTING AND APPROPRIATION DATA			
	b2High		
13. THIS ITEM ONLY APPLIES	TO MODIFICATION OF CONTRACTS/ORDE	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.	ED PURSUANT TO: (Specify authority) TH	E CHANGES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRACT
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET FC	TRACT/ORDER IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHANGES (such as chang HORITY OF FAR 43.103(b).	ges in paying office,
~	MENT IS ENTERED INTO PURSUANT TO A		
	MENT IS ENTERED INTO PORSUANT TO		
D. OTHER (Specify type of modifica	tion and authority)		·
<u> </u>			
E. IMPORTANT: Contractor X is no			
	ON (Organized by UCF section headings, in	cluding solicitation/contract subject matter where fea	asible.)
DUNS Number: b2High			
DBL Processing POC:			
Smin Howting (200) 720			
	96		
COTR:	_		
David Pasquill (202) 732-	b6		
Pho numbers of this modifi			
the purpose of this modifi	cation is to correct a	n error in the number of A	Accountants.
TIN 1001 is changed from			
CLIN 1001 is changed from	64 ACCountant IV's to	b4 Accountant IV's	
Continued			
15A. NAME AND TITLE OF SIGNER (Type or print)	of the document referenced in item 9A or 10,	A, as heretofore changed, remains unchanged and in	
		16A. NAME AND TITLE OF CONTRACTING OF	FICER (Type or print)
		Lawrence M. Ayers	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Xan Milly	en 1115-1-00
(Signature of person authorized to sign)		(Signature of Contracting Officer)	9120109
VSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA
and and a second and a second as a second as	a state in andress beindets sandes.		FAR (48 CFR) 53.243
FFMS OBL	ICATEN		
		1 71_00	
		4-21-09	

REFERENCE NO. OF LOCUMENT BEING CONTINUED CONTINUATION SHEET

NAME OF OFFEROR OR CONTRACTOR PATRIOT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CLIN 1002 is changed from b4 Accountant III's			(~)	
	to b4 Accountant b4				
	Funds in the amount of \$ b4 are transferred				
	from line item 1002 to line item 1001. Discount Terms:				
	Net 30				
	FOB: Destination Period of Performance: 04/22/2009 to 04/21/2010				
-	Change Item 1001 to read as follows(amount shown is the obligated amount):				
1001	b4 ACCOUNTANTS b4 TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.	1	LO	b4	120,000.00
-	HOURLY RATE IS \$ 54				
	**This line item total is changed from to \$ b4 , an increase of				
	Product/Service Code: R703 Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES				
	Change Item 1002 to read as follows(amount shown is the obligated amount):				
1002	b4 ACCOUNTANTS b4 TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.	_1	ΓĠ	b4	-120,000.00
-	HOURLY RATE IS: \$ b4				
	**This line item total is decreased from \$854,742.00 to \$734,742.00, a decrease of \$120,000.				
	Product/Service Code: R703 Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES				
	Except as provided herein, all terms and conditions of the document referenced in 10A remains unchanged and in full force and effect.				

PAGE

2

OF

AMENDMENT OF SOLICITATION/MODIFIC		1. CONTRACT ID CODE	PAGE OF PAGES
-			1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00007 6. ISSUED BY CODE	See Block 16C	1921090AQPATR0053 7. ADMINISTERED BY (If other than Item 6)	CODE TOF /MS/CEO
	ICE/N5/CFO	-	1017107010
ICE/Mission Supt/Chief Finan Immigration and Customs Enfo		ICE/Mission Supt/Chief Immigration and Customs	
Office of Acquisition Manage		Office of Acquisition M	
801 I Street NW, Suite 980	· · · · · · · · · · · · · · · · · · ·	801 I Street NW, Suite	
Washington DC 20536		Attn: Jude Rubrico	
		Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	it, county, State and ZIP Codej	(X) 9A. AMENDMENT OF SOLICITATION NO.	
PATRIOT SOLUTIONS INC			
146 PENNIMAN RD		9B. DATED (SEE ITEM 11)	
WILLIAMSBURG VA 231854536			
		x IDA. MODIFICATION OF CONTRACT/ORI	DER NO.
		HSCEMD-08-F-00228	
		10B. DATED (SEE ITEM 13)	
CODE b2High	FACILITY CODE	09/25/2008	
	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set f		······································	s extended. is not extended.
Offers must acknowledge receipt of this amendment	,	. 4	
Items 8 and 15, and returning co	pies of the amendment; (b) By acknowle	adging receipt of this amendment on each copy of	the offer submitted; or (c) By
separate letter or telegram which includes a reference			
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off			-
to the solicitation and this amendment, and is receive		cified.	
12. ACCOUNTING AND APPROPRIATION DATA (If re	quired)		
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	RS. IT MODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN ITEM 14.
· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	E CHANGES SET FORTH IN ITEM 14 ARE MAD	E IN THE CONTRACT
appropriation date, etc.) SET FORT	H IN ITEM 14, PURSUANT TO THE AU	T THE ADMINISTRATIVE CHANGES (such as ch THORITY OF FAR 43.103(b).	anges in paying onice,
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT TO	AUTHORITY OF:	
D. OTHER (Specify type of modification	n and aulhority)		
	·		
E. IMPORTANT: Contractor X is not.	is required to sign this document a	nd return Copies to the	issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, i	including solicitation/contract subject matter where	e feasible.)
DUNS Number: b2High			
Contracting Office POCDs:			
Jude Rubrico, Contract Speci	alist		
(202) 732- <sup>b6</sup>			
Karen Glass, Contracting Off	licer		
(202) 732- <sup>b6</sup>			
Brogram BOC+			
Program POC:			
David Pasquill, COTR (202) 732- <sup>66</sup>			
Continued	he designed references to the time of the		
Except as provided herein, all terms and conditions of t 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9A or 1	0A, as heretotore changed, remains unchanged a 16A. NAME AND TITLE OF CONTRACTING	
·		Karen Glass	
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Taren Dea	es 151,29/10
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA
			FAR (48 CFR) 53.243
		•	
	·		

	REFERENCE NO. OF	PAGE C	۱F
CONTINUATION SHEE	GS-23F-0043P/HSCEMD-08-F-00228/P00007	2	2
NAME OF OFFEROR OR CONTRACT			

NAME OF OFFEROR OR CONTRACTOR PATRIOT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	ŲΝΙΤ (D)	UNIT PRICE (E)	AMOUNT (F)
	The purpose of this modification is to remove George Bixler as the Alternate COTR and appoint Maurice Lee as the Alternate COTR. Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE/AS/OAQ ICE Ofc of Acquisition Management Immigration and Customs Enforcement 801 IStreet, NW Washington DC 20536				
	FOB: Destination Period of Performance: 04/22/2009 to 04/21/2010				
	Add Item 4004 as follows:				
4004	THIS CLIN HAS BEEN ADDED TO ACCOMODATE A SYSTEM REQUIREMENT.	1	EA	0.00	0.00
· · · ·					
· · · .					

Sponsored by GSA FAR (48 CFR) 53.110

	DIFICATION OF CONTRACT	1 4
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
200008	See Block 16C	1921090AQPATR0070
ISSUED BY	CODE ICE/MS/CFO	7. ADMINISTERED BY (If other than Item 6) CODE ICE/MS/CFO
CE/Mission Supt/Chief E	inancl Ofc	ICE/Mission Supt/Chief Financl Ofc
Immigration and Customs	Enforcement	Immigration and Customs Enforcement
office of Acquisition Ma		Office of Acquisition Management
301 I Street NW, Suite 9	980	801 I Street NW, Suite 980
Washington DC 20536		Attn: Jude Rubrico Washington DC 20536
. NAME AND ADDRESS OF CONTRACTOR (	No., street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.
METOR OCTURIONO THO		
ATRIOT SOLUTIONS INC 46 PENNIMAN RD	· · · · ·	9B. DATED (SEE ITEM 11)
ILLIAMSBURG VA 23185453	6	
	- · · · ·	10A. MODIFICATION OF CONTRACT/ORDER NO.
		x GS-23F-0043P
		HSCEMD-08-F-00228
		10B. DATED (SEE ITEM 13)
CODE b2High	FACILITY CODE	09/25/2008
		ES TO AMENDMENTS OF SOLICITATIONS
] The above numbered solicitation is amended	as set forth in Item 14. The hour and date	te specified for receipt of Offers [is extended, ] is not extended.
Offers must acknowledge receipt of this amer Items 8 and 15, and returning	copies of the amendment; (b) Bv ack	id in the solicitation or as amended, by one of the following methods: (a) By completing knowledging receipt of this amendment on each copy of the offer submitted; or (c) By
segarate letter or telegram which includes a r	eference to the solicitation and amendment	Int numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT
THE PLACE DESIGNATED FOR THE RECE	IPT OF OFFERS PRIOR TO THE HOUR A	AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by e may be made by telegram or letter, provided each telegram or letter makes reference
to the solicitation and this amendment, and is	received prior to the opening hour and dat	ate specified.
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)	
·····		
13. THIS ITEM ONLY APPLI	ES TO MODIFICATION OF CONTRACTS/C	VORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS I ORDER NO. IN ITEM 10A.	SSUED PURSUANT TO: (Specify authorit)	IN THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT
B. THE ABOVE NUMBERED C	ONTRACT/ORDER IS MODIFIED TO REP	EFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, HE AUTHORITY OF FAR 43.103(b).
appropriation date, etc.) SE	T FORTH IN ITEM 14, PURSUANT TO TH	THE AUTHORITY OF FAR 43.103(b).
C. THIS SUPPLEMENTAL AG	REEMENT IS ENTERED INTO PURSUAN	NT TO AUTHORITY OF:
x FAR 52.212-4(c),	Changes - Written Ag	greement of the Parties.
D. OTHER (Specify type of mo	dification and authority)	
· · · · · · · · · · · · · · · · · · ·		ment and return 1 copies to the issuing office.
E. IMPORTANT: Contractor	is not. (X) is required to sign this docum	
14. DESCRIPTION OF AMENDMENT/MODIFI		dings, including solicitation/contract subject matter where feasible.)
14. DESCRIPTION OF AMENDMENT/MODIFI	CATION (Organized by UCF section headi	
14. DESCRIPTION OF AMENDMENT/MODIFI DUNS Number: b2High Contracting Office POC's	CATION (Organized by UCF section headi	
14. DESCRIPTION OF AMENDMENT/MODIFI DUNS Number: b2High Contracting Office POC's Jude Rubrico, Contract S	CATION (Organized by UCF section headi	
14. DESCRIPTION OF AMENDMENT/MODIFI DUNS Number: b2High Contracting Office POC's	CATION (Organized by UCF section headi	
14. DESCRIPTION OF AMENDMENT/MODIFI DUNS Number: b2High Contracting Office POC's Jude Rubrico, Contract S (202) 732- b6	CATION (Organized by UCF section headi s: Specialist	
14. DESCRIPTION OF AMENDMENT/MODIFI DUNS Number: b2High Contracting Office POC's Jude Rubrico, Contract S (202) 732-b6 Karen Glass, Contracting	CATION (Organized by UCF section headi s: Specialist	
14. DESCRIPTION OF AMENDMENT/MODIFI DUNS Number: b2High Contracting Office POC's Jude Rubrico, Contract S (202) 732- b6	CATION (Organized by UCF section headi s: Specialist	
14. DESCRIPTION OF AMENDMENT/MODIFI DUNS Number: b2High Contracting Office POC's Jude Rubrico, Contract S (202) 732-b6 Karen Glass, Contracting	CATION (Organized by UCF section headi s: Specialist	
14. DESCRIPTION OF AMENDMENT/MODIFI DUNS Number: b2High Contracting Office POC's Jude Rubrico, Contract S (202) 732-b6 Karen Glass, Contracting	CATION (Organized by UCF section headi s: Specialist	
14. DESCRIPTION OF AMENDMENT/MODIFI DUNS Number: b2High Contracting Office POC's Jude Rubrico, Contract S (202) 732 b6 Karen Glass, Contracting (202) 732 b6	CATION (Organized by UCF section headi s: Specialist	
14.DESCRIPTION OF AMENDMENT/MODIFI DUNS Number: b2High Contracting Office POC's Jude Rubrico, Contract S (202) 732-b6 Karen Glass, Contracting (202) 732 b6 Program POC: David Pasquill, COTR (202) 732-b6	CATION (Organized by UCF section headi s: Specialist	
14. DESCRIPTION OF AMENDMENT/MODIFI DUNS Number: b2High Contracting Office POC's Jude Rubrico, Contract S (202) 732-b6 Karen Glass, Contracting (202) 732-b6 Program POC: David Pasquill, COTR (202) 732-b6 Continued	CATION (Organized by UCF section headi s: Specialist g Officer	dings, including solicitation/contract subject matter where feasible.)
14. DESCRIPTION OF AMENDMENT/MODIFI DUNS Number: b2High Contracting Office POC's Jude Rubrico, Contract S (202) 732 b6 Karen Glass, Contracting (202) 732 b6 Program POC: David Pasquill, COTR (202) 732 b6 Continued Except as provided herein, all terms and condi	CATION (Organized by UCF section headi s: Specialist g Officer tions of the document referenced in Item 9/	dings, including solicitation/contract subject matter where feasible.) 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.
14. DESCRIPTION OF AMENDMENT/MODIFI DUNS Number: b2High Contracting Office POC's Jude Rubrico, Contract S (202) 732-b6 Karen Glass, Contracting (202) 732-b6 Program POC: David Pasquill, COTR (202) 732-b6 Continued	CATION (Organized by UCF section headi s: Specialist g Officer tions of the document referenced in Item 9/	dings, including solicitation/contract subject matter where feasible.)
14. DESCRIPTION OF AMENDMENT/MODIFI DUNS Number: b2High Contracting Office POC's Jude Rubrico, Contract S (202) 732-b6 Karen Glass, Contracting (202) 732-b6 Program POC: David Pasquill, COTR (202) 732-b6 Continued Except as provided herein, all terms and condi- 15A NAME AND TITLE OF SIGNER (Type or	CATION (Organized by UCF section headi s: Specialist g Officer tions of the document referenced in Item 9/ print)	dings, including solicitation/contract subject matter where feasible.) 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.
14. DESCRIPTION OF AMENDMENT/MODIFI DUNS Number: b2High Contracting Office POC's Jude Rubrico, Contract S (202) 732-b6 Karen Glass, Contracting (202) 732-b6 Program POC: David Pasquill, COTR (202) 732-b6 Continued Except as provided herein, all terms and condi- 15A NAME AND TITLE OF SIGNER (Type or	CATION (Organized by UCF section headi s: Specialist g Officer tions of the document referenced in Item 9/	dings, including solicitation/contract subject matter where feasible.) 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A, NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Karen Glass
14. DESCRIPTION OF AMENDMENT/MODIFI DUNS Number: b2High Contracting Office POC's Jude Rubrico, Contract S (202) 732-b6 Karen Glass, Contracting (202) 732-b6 Program POC: David Pasquill, COTR (202) 732-b6 Continued Except as provided herein, all terms and condi- 15A NAME AND TITLE OF SIGNER (Type or Inc); []. Com	CATION (Organized by UCF section headi s: Specialist g Officer tions of the document referenced in item 9/ print) Jeiv V P 15C. DATE SIG	9A or 10A, as heretofore changed, remains unchanged and in full force and effect.         16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)         Karen Glass         GNED       16B. UNITED STATES OF AMERICA
14. DESCRIPTION OF AMENDMENT/MODIFI DUNS Number: b2High Contracting Office POC's Jude Rubrico, Contract S (202) 732-b6 Karen Glass, Contracting (202) 732-b6 Program POC: David Pasquill, COTR (202) 732-b6 Continued Except as provided herein, all terms and condi- 15A NAME AND TITLE OF SIGNER (Type or Inc); []. Com	CATION (Organized by UCF section headings: Specialist g Officer tions of the document referenced in Item 94 print) Jein V P 15C. DATE SIG	gA or 10A, as heretofore changed, remains unchanged and in full force and effect.         16A, NAME AND TITLE OF CONTRACTING OFFICER (Type or print)         Karen Glass         GNED       16B, UNITED STATES OF AMERICA         16C, DATE SIGNED         16B, UNITED STATES OF AMERICA         16C, DATE SIGNED         16B, UNITED STATES OF AMERICA
14. DESCRIPTION OF AMENDMENT/MODIFI         14. DESCRIPTION OF AMENDMENT/MODIFI         DUNS Number:       b2High         Contracting Office POC's         Jude Rubrico, Contract S         (202)       732-b6         Karen Glass, Contracting         (202)       732-b6         Program POC:         David Pasquill, COTR         (202)       732-b6         Continued         Except as provided herein, all terms and condition         15B. CONTRACTOR/OFFEROR         1         I         (Signature of person sufforted to ek         NSN 7540-01-152-8070	CATION (Organized by UCF section headi s: Specialist g Officer tions of the document referenced in item 9/ print) Jein VP 15C. DATE SIG	9A or 10A, as heretofore changed, remains unchanged and in full force and effect.         16A. NAME         16A. NAME         AND TITLE OF CONTRACTING OFFICER (Type or print)         Karen       Glass         GNED       16B. UNITED STATES OF AMERICA         16B. UNITED STATES OF AMERICA       16C. DATE SIGNED         16B. UNITED STATES OF Contracting Officer       16C. DATE SIGNED         16B. UNITED STATES OF AMERICA       16C. DATE SIGNED         16B. UNITED STATES OF AMERICA       16C. DATE SIGNED         16B. UNITED STATES OF AMERICA       16C. DATE SIGNED         16B. UNITED STATES OF Contracting Officer       16C. DATE SIGNED
14. DESCRIPTION OF AMENDMENT/MODIFI         14. DESCRIPTION OF AMENDMENT/MODIFI         DUNS Number:       b2High         Contracting Office POC's         Jude Rubrico, Contract S         (202)       732-b6         Karen Glass, Contracting         (202)       732-b6         Program POC:         David Pasquill, COTR         (202)       732-b6         Continued         Except as provided herein, all terms and condition         158. CONTRACTOR/OFFEROR         J. C. D.         (Signature of person sutfortied to ski	CATION (Organized by UCF section headi s: Specialist g Officer tions of the document referenced in item 9/ print) Jein VP 15C. DATE SIG	gA or 10A, as heretofore changed, remains unchanged and in full force and effect.         16A, NAME AND TITLE OF CONTRACTING OFFICER (Type or print)         Karen Glass         GNED       16B, UNITED STATES OF AMERICA         16C, DATE SIGNED         16B, UNITED STATES OF AMERICA         16C, DATE SIGNED         16B, UNITED STATES OF AMERICA
14. DESCRIPTION OF AMENDMENT/MODIFI         14. DESCRIPTION OF AMENDMENT/MODIFI         DUNS Number:       b2High         Contracting Office POC's         Jude Rubrico, Contract S         (202)       732-b6         Karen Glass, Contracting         (202)       732-b6         Program POC:         David Pasquill, COTR         (202)       732-b6         Continued         Except as provided herein, all terms and condition         15B. CONTRACTOR/OFFEROR         1         I         (Signature of person sufforted to ek         NSN 7540-01-152-8070	CATION (Organized by UCF section headi s: Specialist g Officer tions of the document referenced in item 9/ print) Jein VP 15C. DATE SIG	gA or 10A, as heretofore changed, remains unchanged and in full force and effect.         16A, NAME AND TITLE OF CONTRACTING OFFICER (Type or print)         Karen Glass         GNED       16B, UNITED STATES OF AMERICA         16C, DATE SIGNED         16B, UNITED STATES OF AMERICA         16C, DATE SIGNED         16B, UNITED STATES OF AMERICA         16C, DATE SIGNED         16C, DATE SIGNED         16C, DATE SIGNED
14. DESCRIPTION OF AMENDMENT/MODIFI         14. DESCRIPTION OF AMENDMENT/MODIFI         DUNS Number:       b2High         Contracting Office POC's         Jude Rubrico, Contract S         (202)       732-b6         Karen Glass, Contracting         (202)       732-b6         Program POC:         David Pasquill, COTR         (202)       732-b6         Continued         Except as provided herein, all terms and condition         15B. CONTRACTOR/OFFEROR         1         I         (Signature of person sufforted to ek         NSN 7540-01-152-8070	CATION (Organized by UCF section headi s: Specialist g Officer tions of the document referenced in item 9/ print) Jein VP 15C. DATE SIG	gA or 10A, as heretofore changed, remains unchanged and in full force and effect.         16A, NAME AND TITLE OF CONTRACTING OFFICER (Type or print)         Karen Glass         GNED       16B, UNITED STATES OF AMERICA         16C, DATE SIGNED         16B, UNITED STATES OF AMERICA         16C, DATE SIGNED         16B, UNITED STATES OF AMERICA         16C, DATE SIGNED         16C, DATE SIGNED         16C, DATE SIGNED
14. DESCRIPTION OF AMENDMENT/MODIFI         14. DESCRIPTION OF AMENDMENT/MODIFI         DUNS Number:       b2High         Contracting Office POC's         Jude Rubrico, Contract S         (202)       732-b6         Karen Glass, Contracting         (202)       732-b6         Program POC:         David Pasquill, COTR         (202)       732-b6         Continued         Except as provided herein, all terms and condition         15B. CONTRACTOR/OFFEROR         1         I         (Signature of person sufforted to ek         NSN 7540-01-152-8070	CATION (Organized by UCF section headi s: Specialist g Officer tions of the document referenced in item 9/ print) Jein VP 15C. DATE SIG	gA or 10A, as heretofore changed, remains unchanged and in full force and effect.         16A, NAME AND TITLE OF CONTRACTING OFFICER (Type or print)         Karen Glass         GNED       16B, UNITED STATES OF AMERICA         16C, DATE SIGNED         16B, UNITED STATES OF AMERICA         16C, DATE SIGNED         16B, UNITED STATES OF AMERICA         16C, DATE SIGNED         16C, DATE SIGNED         16C, DATE SIGNED

REFERENCE NO. OF L JMENT BEING CONTINUED GS-23F-0043P/HSCEMD-08-F-00228/P00008

NAME OF OFFEROR OR CONTRACTOR

					(F)
	The purpose of this modification is to:				
	1.) Adjust Option Year prices of the Level <sup>b4</sup> and Level <sup>b4</sup> Accountants to reflect the GSA approved				· · ·
	rates.				
	Option Year One price for Level b4 Accountant is changed from \$ 54 hr to \$ 54 hr, a decrease				
÷	of $$ b4$ /hr.				- ·
	Option Year One price for Level b4 Accountant is				
	changed from \$ b4 /hr to \$ b4 /hr, a decrease of \$ <sup>b4</sup> hr.				
	2.) Add a Level b4 Accountant to the current				
	Option Year and remaining Option Years in				
	accordance with the revised Statement of Work.	1			
	3.) Increase the total number of hours per person				
	for Option Year One, CLIN 1001 and 1002 to b4 hours from b4 hours.				
	4.) Advise the Contractor to submit equitable adjustment to future invoices based on revised				
	Option Period pricing.				
	Amount of Adjustment are as follows:				
·	Invision # ICE 0006 successid by				
	Invoice # ICE 0006 overpaid by \$ Invoice # ICE 0007 overpaid by \$				
	The Contractor will calculate the refund based on				•
	overpayment of \$ b4 and will be deducted from future invoices and should be cleared no				
	later than the submission of the November invoice.				
	Delivery Location Code: ICE/AS/OAQ				
	ICE Ofc of Acquisition Management			1 - 1	
. *	Immigration and Customs Enforcement			]	
	801 I Street, NW Washington DC 20536				
	FOB: Destination Period of Performance: 04/22/2009 to 04/21/2010				
•					
	Change Item 1001 to read as follows(amount shown is the obligated amount):				
01	LEVEL 14 ACCOUNTANTS TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION		1	b4	
	SUPPORT.			· ·	
	Continued				
		1			

PAGE

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OF

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CONTINU	JATION SHEET REFERENCE NO. OF JMENT BEING CONTINUED GS-23F-0043P/HSCEMD-08-F-00228/P00008			-		PAGE (	0F
	EROR OR CONTRACTOR					i	
	SOLUTIONS INC	T				AMOU	
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTIT (C)	(D)	UNIT PRICE (E)		AMOO ( F	
				· ·			
	b2High						
	HOURLY RATE IS \$ 64 FOR 64 IRS						
	Product/Service Code: R703						
	Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES						
	Change Item 1002 to read as follows (amount shown						
	is the obligated amount):						
1002	64 LEVEL 64 ACCOUNTANTS TO PROVIDE A	1	Ţ	b4			
	FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.			· ·			
	b2High			· · ·	-		
	HOURLY RATE IS: \$ b4 FOR b4 HRS INCREMENTALLY FUNDED						
	Product/Service Code: R703						
	Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES						
- -							
. · ·	Add Item 1003 as follows:						
1003	ADD LEVEL 64 ACCOUNTANT TO OPTION YEAR ONE TO			b4			
	PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.						
	b2High						
	HOURLY RATE IS: \$ 64 FOR 64 HRS						
	INCREMENTALLY FUNDED. Product/Service Code: R703						
	Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES						
	Delivery: 30 Days After Award						·
	Add Item 2003 as follows:			·			
2003	ADD LEVEL 14 ACCOUNTANT TO OPTION YEAR TWO TO	b4	HR	0.0	C		0.0
	PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.	)					
	HOURLY RATE IS \$ 54						
	Amount: \$0.00(Option Line Item) Product/Service Code: R703				. *		
	Continued						
			- <u>-</u>				

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

NSN 7540-01-152-8067

	REFERENCE NO. OF L JUMENT BEING CONTINUED	PAGE ( )	OF
CONTINUATION SHEET	GS-23F-0043P/HSCEMD-08-F-00228/P00008	4	4

NAME OF OFFEROR OR CONTRACTOR PATRIOT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: ACCOUNTING OR				
	FINANCIAL SERVICES				
	Delivery: 30 Days After Award				· · · ·
	Add Item 3003 as follows:				
3003	ADD LEVEL 14 ACCOUNTANT TO OPTION YEAR THREE TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND	b4	HR	0.00	0.00
	ACQUISITION SUPPORT. HOURLY RATE IS \$ b4				
	Amount: \$0.00(Option Line Item)				
	Product/Service Code: R703 Product/Service Description: ACCOUNTING OR				н. Талана (1997)
	FINANCIAL SERVICES				
	Delivery: 30 Days After Award				
	Add Item 4005 as follows:				
4005	ADD A LEVEL b4 ACCOUNTANT TO OPTION YEAR FOUR TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND	b4	HR	0.00	0.00
	ACQUISITION SUPPORT. HOURLY RATE IS \$ 14 Amount: \$0.00 (Option Line Item)				
	Product/Service Code: R703 Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES				
	Delivery: 30 Days After Award				
	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.				
	i v				
· .					
		ŀ			
				<u> </u>	OPTIONAL FORM 336 (4-86)

Sponsored by GSA FAR (48 CFR) 53.110

AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 850	UISITION/PURCHASE REQ. NO.	1 4 5. PROJECT NO. (If applicable)	
		4. KEU	UISTHOMPORCHASE REQ. NO.	5. PROJECT NO. (II applicable)	9
P00009 6. ISSUED BY CODE	See Block 16C	7, ADI	AINISTERED BY (If other than Item 6)	CODE ICE/MS/CFO	
ICE/Mission Supt/Chief Fina Immigration and Customs Enf Office of Acquisition Manag 801 I Street NW, Suite 980 Washington DC 20536	ncl Ofc orcement	ICE, Imm: Off: 801	/Mission Supt/Chief F igration and Customs I ice of Acquisition Mar I Street NW, Suite 9 n: Jude Rubrico	inancl Ofc Enforcement nagement	
			nington DC 20536		
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	(x) <sup>9A.</sup>	AMENDMENT OF SOLICITATION NO.		
PATRIOT SOLUTIONS INC 146 PENNIMAN RD WILLIAMSBURG VA 231854536		. 10/	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE 5-23F-0043P	ER NO.	
		HS	SCEMD-08-F-00228		
0005	LEADUEL CODE		B. DATED (SEE ITEM 13)		
CODE b2High	FACILITY CODE		9/25/2008		
The above numbered solicitation is amended as set	11. THIS ITEM ONLY APPLIES			extended, is not extended.	
Items 8 and 15, and returning c separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of to the solicitation and this amendment, and is receiv 12. ACCOUNTING AND APPROPRIATION DATA (If n	ce to the solicitation and amendment i FOFFERS PRIOR TO THE HOUR At fer already submitted, such change m ed prior to the opening hour and date providedt	numbers. FA ND DATE SPI nay be made l e specified.	ECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegra	TO BE RECEIVED AT IF YOUR OFFER. If by am or letter makes reference	
See Schedule	equirea)	Net Inc	rease:	\$548,673.40	
	MODIFICATION OF CONTRACTS/OF	RDERS. IT M	DDIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBED IN ITEM 14.	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED	) PURSUANT TO: (Specify authority)	) THE CHANG	SES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT	
appropriation date, etc.) SET FOR	TH IN ITEM 14, PURSUANT TO THE	E AUTHORITY	MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).	iges in paying onice,	
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT	TO AUTHOR	ITY OF:		Vinineering 1979 (1979)
D. OTHER (Specify type of modification	n and authority)				
X FAR 52.232-22, Limi	tation of Funds, In	ncremen	tally Funded		
E. IMPORTANT: Contractor X is not.	is required to sign this docume		0 copies to the is:	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION		-d/			
DUNS Number: b2High				· · · ·	
Contracting Office POC's:					
Jude Rubrico, Contract Spec	ialist				
(202) 732- b6					
Karen Glass, Contracting Of	ficer				
(202) 732- b6					
Program POC:					
David Pasquill, COTR					
(202) 732- b6					
Continued					
Except as provided herein, all terms and conditions of	the document referenced in Item 9A	or 10A, as be	retofore changed, remains unchanged and	t in full force and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING C		
		Kai	cen Glass		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN			16C. DATE SIG	NED
(Signature of person authorized to sign)		Ħ	yner plas	~ 171310	29
(Signature of person authorized to sign) NSN 7540-01-152-8070		I	(Signature of Contracting Officer)	STANDARD FORM 30 (REV. 10-	83}
Previous edition unusable				Prescribed by GSA	,
				FAR (48 CFR) 53.243	

REFERENCE NO. OF \_\_\_\_UMENT BEING CONTINUED GS-23F-0043P/HSCEMD-08-F-00228/P00009

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
-	The purpose of this modification is to obligate additional funds to fully fund Option Year One of Task Order: HSCEMD-08-F-00228.				
	Option Year One funds have been increased from \$1,156,000.00 to \$1,704,673.40 an increase of \$548,673.40.				
	The total value of the order (Base plus Option Period One) is \$2,317,589.40.				
	Delivery Location Code: ICE/AS/OAQ ICE Ofc of Acquisition Management Immigration and Customs Enforcement 801 I Street, NW Washington DC 20536				
	FOB: Destination Period of Performance: 04/22/2009 to 04/21/2010	- 			
	Change Item 1001 to read as follows(amount shown is the obligated amount):				
001	b4LEVELb4ACCOUNTANTS TO PROVIDE A FULLRANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.SUPPORT.HOURLY RATE ISb4FORb4HRSProduct/Service Code:R703Product/Service Description:ACCOUNTING ORFINANCIAL SERVICES			b4	
	Accounting Info: SEE ATTACHMENT A Funded: \$ b4	-			
	Change Item 1002 to read as follows(amount shown is the obligated amount):			-	
002	b4 LEVEL b4 ACCOUNTANTS TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT. HOURLY RATE IS: \$ b4 FOR b4 HRS Product/Service Code: R703 Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES			b4	
	Accounting Info: see attached Funded: \$ b4 Continued				
		1			· ·

Sponsored by GSA FAR (48 CFR) 53.110

PAGE

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OF

CONTINU	PAGE OF 3 4				
	EROR OR CONTRACTOR SOLUTIONS INC				
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 1003 to read as follows(amount shown is the obligated amount):				
1003	b4 LEVEL b4 ACCOUNTANT TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT. HOURLY RATE IS: \$ b4 FOR b4 HRS Product/Service Code: R703 Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES			b4	
	Accounting Info:				· · · ·
	Funded: \$0.00 Accounting Info: SEE ATTACHMENT A Funded: \$ b4 ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.				
•					· · ·
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			-		
		·			

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