Company Name: USATrex International

Contract Number: GS-07F-0385J (GS07F0385J) HSCEOP-05-A-00011 (HSCEOP05A00011)

Order Number:

HSCEOP-07-FCL0235 (HSCEOP07FCL0235), HSCEOP-06-FCL0014 (HSCEOP06FCL0014)

Solicitation Number: HSCEOP-05-Q-0036 (HSCEOP05Q0036)

Latest Modification Processed: Various Modifications Processed

Period of Performance: 9/30/2005 through 9/29/2010

Services Provided:

Providing Physical and Information Security Support Services.

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PAGE OF PAGES

 IMPORTANT:
 Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

09/30/2005 HSCEOP-05-A-00011

ORDER NO.

09/30/2	005 HSCEOP-05-A-00011					
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	INCORPORATED GSA Schedule 84 Contract No.					
	GS-07F-0385J Dated 08/30/99.					
	1. The terms and conditions of this BPA are	ļ				
	contained in the attached Solicitation No.					
	HSCEOP-05-Q-0036, Attachment B - Blanket					
	Purchase Agreement, Lot #2 - Physical & Information Support Services, including all]				
	Amendment thereto.					
	2. Individual Call Orders will be placed					
	against this BPA base on requirements and		 		•	
	funding. Each Call Order placed against					
	this BPA will specify the work to be			·		
	performed, period of performance, and level of funding per call in accordance with					
	Solicitation HSCEOP-05-Q-00036, Attachment					
	B, Appendix #1 Statement of Work.					
	3. The following Special Provision applies					
	to this BPA:					
	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		l			
	potential conflicts of interest through					
	their performance on this contract.		ĺ		İ	
	4 The TOP/EDG December Office Dog '. W					
	4. The ICE/FPS Program Office POC is Henry Davis (202) 305-9096.	ŀ				
	24.12 (202) 303 3030.					
	5. The ICE Procurement Office POC is					
	Anthony Davis (202) 307-6108.					
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ATTACHMENT B

IMMIGRATION AND CUSTOMS ENFORCEMENT (ICE) BLANKET PURCHASE AGREEMENT (BPA) PHYSICAL & INFORMATION SECURITY SUPPORT SERVICES LOT #2



U.S. Immigration and Customs Enforcement
Office of Procurement
425 I Street, NW
Washington, DC 20536

(as of 9/30/05)

IMMIGRATION AND CUSTOMS ENFORCEMENT (ICE) Blanket Purchase Agreement (BPA)

Lot #1 – Office of Professional Responsibility (OPR)/ Personnel Security Unit (PSU)

1.1 BLANKET PURCHASE AGREEMENT

In the spirit of the Federal Acquisition Streamlining Act, the Immigration and Customs Enforcement and

USIS (USATRAX INCORPORATED – GS-07F-0385J)

hereby enter into a BPA to support the ICE. The intent is to further reduce the administrative costs by acquiring commercial items and services from the GSA Federal Supply Schedule (FSS) Contract(s).

FSS Contract BPAs eliminate contracting and open market costs such as: the search for sources; the development of technical documents and solicitations; and the evaluation of bids and Offerors. Teaming arrangements are permitted with FSS Contractors in accordance with the Federal Acquisition Regulation (FAR) - FAR part 9.6, *Contractor Team Arrangements*.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the Schedule contract. The end result is to create a purchasing mechanism for the Government that works better and costs less.

Signatures: Immigration and Customs Enforcement: JAN K. Wisor Jak. Wisor 9/30/05 Printed Name Contracting Officer Signature Date Contractor (Name): Printed Name Company Title Signature Date

1.2 STATEMENT OF WORK

The Statement of Work for the Federal Protective Service (FPS) Physical & Information Security Program is attached hereto (Attachment B, Appendix #1 – Statement of Work (Lot #2).

1.3 PERFORMANCE-BASED SERVICES CONTRACTING (PBSC)

The current environment for performance of the work for the ICE Security Support Services to OPR/PSU and FPS is fixed-price labor hour, with specified levels of labor categories to accomplish the functions, activities, and deliverables required to support the Program Office. The labor quantities and mix are a result of business processes and operating procedures developed under the Legacy Immigration and Naturalization Service (INS) and the Federal Protective Service (FPS). After the establishment of the Department of Homeland Security, and subsequent combining of the enforcement-arm of INS, US Customs, and FPS, Immigration and Customs Enforcement was formed. Under ICE, FPS has primary responsibility for the Headquarters Physical and Information Security Program.

This contract is a replacement to the predecessor Blanket Purchase Agreement awarded in 1999 and is intended to be a performance-based service contract (PBSC). The performance objectives, performance standards and the method of performance assessment that are important to the success of the ICE Federal Protective Service (FPS) Security Program to be supported under this contract have yet to be defined and will be developed between the Contractor and Government over the Base Period of this contract. Full implementation of a performance measurement program will be required prior to any the exercise of Option Year 1.

Through the direction of the Office of Management and Budget (OMB) Office of Federal Procurement Policy (OFPP), performance-based contracting techniques will be applied to task orders issued under this contract to the maximum extent practicable." For information about PBSC, refer to the OFPP Best Practices Handbook located at http://www.arnet.gov/Library/OFPP/BestPractices/.

PBSC task orders must include at a minimum:

- (a) Performance requirements that define the work in measurable, mission-related terms;
- (b) Performance standards (i.e., quality, quantity, timeliness) tied to the performance requirements;
- (c) A Government Quality Assurance Surveillance Plan (QASP) or other suitable plan that describes how the Contractor's performance will be measured against the performance standards or service level agreements (SLAs); and

(d) If the acquisition is either critical to agency mission accomplishment or requires relatively large expenditures of funds, positive and negative incentives tied to the performance standards/SLAs.

1.4 CONVERSION TO A PERFORMANCE BASED TASK ORDER

If both the Government and the contractor agree, a task order can be converted from a term contract to a fixed price completion performance based service contract after the initial period of performance. The conversion is accomplished as follows:

- (a) Within ninety calendar days prior to the end of the task order's initial period of performance, the Contractor shall prepare and submit for Government review, comment, and concurrence:
 - (1) A performance work statement (PWS) that captures all of the types of effort performed during the base year of performance, and
 - (2) A quality assurance plan (QAP). The QAP will address performance standards which relate to the performance requirements; how the Contractor's performance will be measured against the performance standards, and surveillance schedules and methods. The QAP may either be included as part of the PWS or as a separate document.
- (b) Within sixty calendar days prior to the end of the task order's initial period of performance, the Government and the Contractor will resolve to their mutual satisfaction any comments or concerns on the PWS and/or QAP. Upon exercise of the option for the first follow-on period of performance, the Government has the unilateral right to modify the task order to incorporate the agreed to documents to accomplish the conversion to a performance based contract.

2. BPA TERMS AND CONDITIONS

Following are the general requirements applicable to this BPA:

The contract services/products to be ordered under this BPA are described in the attached Statement of Work (SOW): Lot #2 – FPS Physical & Information Security Sevices. Orders will be placed according to the ordering procedures described below in paragraph 2.6.

It is the responsibility of the Offeror to notify the Contracting Officer (CO) of GSA Schedule price changes affecting line items and services listed in this BPA prior to award of any Call. The discounts shall be in terms of percentage discounts to be applied against the GSA Schedule price for the product or services. If discounts are conditional on a given dollar volume or other condition, this must be stated clearly. These discounts do not preclude the Contractor from offering or the Government from asking for further price reductions in accordance with commercial practice, market forces, and volume buying at the time of placing orders against this BPA. For orders issued under this BPA, the price paid shall be the GSA Schedule price in effect at the time the order is issued less applicable discount under this BPA.

The relationship between the current price in the GSA Schedule and the prices offered in the USIS proposal shall remain constant, i.e; the discounts shall remain the same throughout the term of the BPA.

2.1 FEDERAL SUPPLY SCHEDULE (FSS)

All Calls placed against this BPA are subject to the terms and conditions of the Offeror's FSS Contract.

2.2 DELIVERY

Delivery destination and schedule will be specified in each Call Order.

2.3 BPA VOLUME

The Government estimates, but does not guarantee, that the volume of purchases for Indefinite Delivery Indefinite Quantity (IDIQ) BPA may range from \$4 Million to \$5 Million for Lot #2. This is the total estimated value of the BPA over 12 months.

2.4 FUNDING

The BPA does not obligate any funds. Incremental funding will be provided through individual Call Orders.

2.5 BPA PERIOD OF PERFORMANCE

The BPA shall have a base period one (1) year with four (4) one-year option periods.

2.6 ORDERING PROCEDURES

Call Orders will be placed against the BPA. The Contractor shall submit a proposal when requested by the CO for individual Call Orders. These Call Orders will be based on the proposal submitted by Offeror and evaluated for award. Any work performed under the BPA will be initiated by placing Fixed-Price Labor Hour Call Orders against the master BPA. Other Direct Costs (ODCs) will be authorized contingent upon prior Headquarters (HQ) Contracting Officer's Technical Representative (COTR) approval and negotiated with each BPA Call.

Each Call issued under this BPA will include the following information as applicable:

- BPA number and Call number
- Date of the Call

Blanket Purchase Agreement for Physical & Information Security Support Services

- Description of the work to be performed
- The work Schedule, period of performance, or required completion date
- Place of delivery or performance
- Deliverables
- Contract Line Item Number (CLIN) number and description, quantity, unit price and extended total
- Type of task, e.g., Fixed-Price Labor Hour basis
- The invoicing procedures
- · Accounting and appropriation data

2.7 PERIOD OF PERFORMANCE FOR CALLS AWARDED UNDER THE BPA

The period of performance for each Call shall be specified in each Call awarded. The intent of the Government is that the period of performance for the BPA Call(s) is from the date of award not to exceed twelve months.

2.8 POINTS OF CONTACT (POCS)

Points of Contact (POCs) for this BPA will be announced at the time of award.

Contracting Officer's Technical Representative (COTR):

COTR: Henry Davis

425 I Street, NW, Room 6038

Washington DC 20536

Ph: 202-305-9096 Henry.davis@dhs.gov

Ordering Officials:

The following CO is hereby authorized to place Calls under the BPA:

Jan Wisor Immigration and Customs Enforcement 425 I Street, NW, Room 2208 Washington, DC, 20536 (202) 315-3120 Jan.Wisor@dhs.gov

2.9 INVOICING

Unless otherwise agreed to, delivery tickets or sales slips must contain the following information as a minimum and shall accompany all deliveries under this BPA:

Blanket Purchase Agreement for Physical & Information Security Support Services

- Name of Contractor
- Contract number
- BPA number
- Labor category
- Call number
- Contract line item number
- Date of order
- Quantity, unit price, and extension of each item
- Performance period
- Interim payment period

2.9.1 Invoice Submission

The Contractor shall be required to submit monthly invoices within 10 business days of the close of the period for which the invoice is being submitted. Each Call shall specify the method of payment. The requirements of a proper invoice are as specified in the FSS Contract.

2.10 INVOICE DISTRIBUTION

The Contractor must provide an original proper invoice as stated in the FSS Contract to the designated COTR as indicated on each Call. The COTR or other personnel delegated authority by the COTR, at the receiving or secure storage location will be responsible for completing the receiving report, and will forward the original receiving report and endorsed invoice to the CO. The CO will forward the original invoice and receiving report to Finance for payment. Payment will not be rendered to the Contractor until both an original proper invoice and receiving report noting the acceptance of the products/services are submitted to the Finance office as described above. Invoices shall be submitted no later than 90 calendar days from the receipt of goods or services. The Contractor shall submit invoices as follows:

Original invoice plus four copies to the COTR:

COTR: Henry Davis 425 I Street, NW, Room 6038 Washington DC 20536 Ph: 202-305-9096 Henry.davis@dhs.gov

Copy of invoice to the Contract Officer/Specialist:

Jan Wisor Immigration and Customs Enforcement 425 I Street, NW, Room 2208 Washington, DC, 20536

Immigration Customs Enforcement (ICE) Federal Protective ervice (FPS)

Blanket Purchase Agreement for Physical & Information Security Support Services

(202) 315-3120 Jan.Wisor@dhs.gov

2.10.1 Payment to Contractor

The ICE will make payment to the Contractor using the Automatic Clearing House (ACH) Network.

2.10.2 Receipt of Payment

After the BPA is awarded, but no later than 14 calendar days before an invoice or BPA finance request is submitted to the Government, the Contractor shall designate a financial institution for receipt of electronic funds transfer payments. Submission shall be done on Standard Form (SF) 3881, *Payment Information Form ACH Vendor Payment System*.

2.11 ORDER OF PRECEDENCE

The terms and conditions included in this BPA apply to all orders/calls issued pursuant to it. In the event of an inconsistency between the provisions of this BPA and the terms and conditions of the Contractor's schedule contract, the terms and conditions of the GSA Schedule Contract shall take precedence.

2.12 SECURITY REQUIREMENTS

2.12.1 General

The Department of Homeland Security (DHS) has determined that performance of this contract requires that the Contractor, subcontractor(s), vendor(s), etc. (herein known as Contractor), requires access to classified National Security Information (herein known as classified information). Classified information is Government information that 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.

2.13.2 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.

2.12.1 Background Investigations

Contract employees (to include applicants, temporaries, part-time and replacement employees) under the contract, needing access to sensitive information, shall undergo a position sensitivity analysis based on the duties each individual will perform on the contract. The results of the position sensitivity analysis shall identify the appropriate background investigation to be 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. Form 555, "Disclosure and Authorization Pertaining to Consumer Reports Pursuant to the Fair Credit Reporting Act"
- 5. Form G-736 "Pre-Employment Suitability Check" (2 years employment verification)

The contractor using Form G-736 will provide documentation that previous employers of all new contract employees have been interviewed to ascertain the following information:

- a. Verification of employment history (dates, salary, job titles and duties for the most recent 2 years).
- b. Reason for leaving employment.
- c. Eligibility for re-hire.
- d. Name of person contacted.
- e. Name of employee doing the interview on behalf of the contractor.

Blanket Purchase Agreement for Physical & Information Security Support Services

The contractor shall conduct and provide the results of the pre-screening employment activity along with a current credit check.

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.

The use of Non-U.S. citizens, including Lawful Permanent Residents (LPRs), is not permitted in the performance of this contract for any position that involves access to or development of any DHS IT system. DHS will consider only U.S. Citizens and LPRs for employment on this contract. DHS will not approve LPRs for employment on this contract in any position that requires the LPR to access or assist in the development, operation, management or maintenance of DHS IT systems. By signing this contract, the contractor agrees to this restriction. In those instances where other non-IT requirements contained in the contract can be met by using LPRs, those requirements shall be clearly described.

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

The 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

Blanket Purchase Agreement for Physical & Information Security Support Services

card number, name of individual to whom issued, the last known location and disposition of the pass or card.

2.12.3 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.

2.12.4 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 (FINS). These entities are hereafter referred to as the Department.

2.12.5 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).

2.12.6 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).

2.13 MINIMUM COMPUTER AND TELECOMMUNICATIONS SECURITY REQUIREMENTS

2.13.1 General

Due to the sensitive nature of Department information, the Contractor is required to develop and maintain a comprehensive computer and telecommunications security (C&TS) program to address the integrity, confidentiality, and availability of sensitive but unclassified (SBU) information during collection, storage, transmission, and disposal. The Contractor's security program shall adhere to the requirements set forth in the Department's IT Security Program Publications. The Contractor shall establish a working relationship with the Information Systems Security Manager (ISSM)

2.13.2 C&TS In the System Development Life Cycle (SDLC)

C&TS activities in the SDLC are outlined in each current version of the SDLC Manual. The Contractor shall assist the appropriate ISSO with development and completion of all security related activities contained in the SDLC. These activities include development of the following documents:

Sensitive System Security Plan (SSSP): This is the primary reference that describes system sensitivity, criticality, security controls, policies, and procedures.

Contingency Plan (CP): This plan describes the steps to be taken to ensure that an automated system or facility can be recovered from service disruptions in the event of emergencies and/or disasters

Blanket Purchase Agreement for Physical & Information Security Support Services

Risk Assessment (RA): This document identifies threats and vulnerabilities, assesses the impacts of the threats, evaluates in-place countermeasures, and identifies additional countermeasures necessary to ensure an acceptable level of security

Security Test and Evaluation (ST&E): This document evaluates each security control and countermeasure to verify operation in the manner intended. Test parameters are established based on results of the RA

Certifier's Statement: The certification phase and statement testifies that the correct and effective implementation security controls are in place

2.13.3 Security Assurances

All statements of work and contract vehicles shall identify and document the specific security requirements for outsourced services and operations that are required by the contractor. Outsourced services and operations shall adhere to the Department's security policies. The security requirements shall include how the Department's sensitive information is to be handled and protected at the contractor's site, including any information stored, processed, or transmitted using the contractor's computer systems, the background investigation and/or clearances required, and the facility security required. At the expiration of the contract, statements of work and contract vehicles shall require the return of all sensitive Department information and IT resources provided during the life of the contract and certification that all Department information has been purged from any contractor-owned system used to process Department information. Components shall conduct reviews to ensure that the security requirements in the contract are implemented and enforced.

2.13.4 Data Security

SBU systems must be protected from unauthorized access, modification, and denial of service. The Contractor shall ensure that all aspects of data security requirements (i.e., confidentiality, integrity, and availability) are included in the functional requirements and system design, and ensure that they meet the minimum requirements as set forth in the most currently approved Department publications. These requirements include:

Integrity – The computer systems used for processing SBU must have data integrity controls to ensure that data is not modified (intentionally or unintentionally) or repudiated by either the sender or the receiver of the information. A risk analysis and vulnerability assessment must be performed to determine what type of data integrity controls (e.g., cyclical redundancy checks, message authentication codes, security hash functions, and digital signatures, etc.) must be used. Confidentiality – Controls must be included to ensure that SBU information collected, stored, and transmitted by the system is protected against compromise. A risk analysis and vulnerability assessment must be performed to determine if threats to the SBU exist. If it exists, data encryption must be used to mitigate such threats.

Availability – Controls must be included to ensure that the system is continuously working and all services are fully available within a timeframe commensurate with the availability needs of the user community and the criticality of the information processed. See Attachment A (Statement of Work). In each BPA Call the security requirements shall be specified, if they deviate from the statement of work.

2.14 PERMITS AND LICENSE

In the performance of work hereunder, the Contractor shall obtain and maintain in effect all necessary permits and licenses required by Federal, State, or Local Governments, or subdivisions thereof, or of any other duly constituted public authority. Further, the Contractor shall obey and abide by all applicable laws and ordinances.

2.15 EMPLOYMENT ELIGIBILITY

The Offeror must agree that each employee working on this contract shall be a United States (U.S.) Citizen, and shall have a Social Security Card issued and approved by the Social Security Administration. The Offeror shall be responsible to the Government for acts and omissions of its employees and for any Subcontractors and their employees.

2.16 EMPLOYMENT OF ILLEGAL ALIENS

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

2.17 GOVERNMENT FURNISHED PROPERTY (GFP)

The ICE does not anticipate providing any property to the Offeror beyond that stated in the SOW for the performance of work under the BPA. However, should the Government determine that it would furnish property to the Contractor, the Government will identify the property and provide specific Government property reporting, and disposition instructions in orders issued under the BPA as applicable. The Government will provide maintenance and repairs on all GFP.

2.17.1 GFP Reporting

In compliance with FAR 45.505-14, *Reports of Government Property*, by January 31 of each year, the Contractor shall provide to the CO an annual report of the DHS property for which the Contractor is accountable, as of the end of the calendar year.

2.17.2 GFP Inspection and Inventory

Prior to the start date and end date of any BPA Call issued hereunder, the On-site Government representative (whom shall be identified on each individual call order) will conduct an inspection and inventory of the Government facilities and equipment to document the condition and state of repair of the facilities and equipment to be operated or used by the Contractor. Based on this inspection, the COTR will prepare a condition report and will provide a copy of this report to the Contractor and to the CO. If the Contractor concurs with the report, the Contractor shall sign to acknowledge receipt and acceptance of the condition report.

2.18 CONTRACTOR LOCATION

ICE will require the Contractor to locate personnel at ICE facilities and field offices or at Contractor facilities, according to individual BPA call orders. Day-to-day supervision and direct control over the work performed by these individuals shall be the sole responsibility of the

Contractor. The Contractor shall provide a Project Manager (PM) to serve as a single POC to liaison with the COTR and on-site government representative.

2.19 STANDARDS OF CONDUCT

In performing task orders issued hereunder, Contractor personnel may be required to interact with high-level Government officials. The Contractor shall ensure that all its personnel conduct their work in a professional and responsible manner. All Contractor personnel working on the Government's site shall abide by the rules and regulations as outlined in the Standards of Conduct (28 CFR part 45).

2.20 RIGHTS IN GOVERNMENT FURNISHED DATA AND MATERIALS

The ICE shall retain all rights and privileges, including those of patent and copyright, to all Government furnished data. The Contractor shall neither retain nor produce for private or commercial use any data or other materials furnished under a BPA/Call. The Contractor agrees not to assert any rights at common law or in equity or establish any claim to statutory copyright to such data. These rights are not exclusive and are in addition to other rights and remedies to which the Government is otherwise entitled elsewhere in this BPA or a BPA Call.

2.21 INDEMNIFICATION

The Contractor assumes full responsibility for and shall hold harmless and indemnify the Government against any and all losses or damage of whatsoever kind and nature, to any supplies and accessories or spare parts furnished, while in its custody and care for storage, repairs, or service to be performed under the terms of this BPA, resulting in whole or in part from the negligent acts or omissions of the Contractor, and subcontractor or any employee, agent or representative of the Contractor or subcontractor.

If due to fault, negligent acts (whether of commission or omission) and/or dishonesty of the Contractor or its employees, any Government-owned or controlled property is lost or damaged as a result of the Contractor's performance of this BPA, the Contractor shall be responsible to the Government for such loss or damage, and the Government may, in lieu of payment thereof, require the Contractor to replace at its own expense, all property lost or damaged.

2.22 NON-PERSONAL SERVICES

This is a "Non-personal Services" BPA. The personnel rendering the services are not subject, either by the contract's terms or by the manner of its administration, to the supervision and control usually prevailing in relationships between the Government and its employees. Should any DHS employee other than the COTR ask or direct a Contract employee to deviate from established production requirements, priorities, or performance procedures and requirements, the Contractor employee will refer the matter to the PM for resolution.

2.23 OTHER DIRECT COST'S (ODC'S)

Other Direct Cost's shall consist of the following:

a. Travel Expenses (Air and ground transportation)

Blanket Purchase Agreement for Physical & Information Security Support Services

- b. Lodging, meals and incidental expenses
- c. Diskettes, documentation destruction, postage and mail pick-up and drop-off.

Other Direct Costs (ODCs) will be authorized contingent upon prior Headquarters (HQ) Contracting Officer's Technical Representative (COTR) approval and negotiated with each BPA Call.

2.24 TEAMING

DHS encourages the establishment of Contract Teaming Arrangements in accordance with and as prescribed by FAR Subpart 9.6. The discount structure for services provided by these teaming partners must conform to the discount structure in the BPA.

The Team Leader

(Insert Leader & GSA Schedule)

The Team Members Are (Insert Team Members & GSA Schedule)

ATTACHMENTS:

Appendix #1 – Statement of Work (Lot #2)

Appendix 1 – Statement of Work

IMMIGRATION AND CUSTOMS ENFORCEMENT (ICE)

PHYSICAL & INFORMATION SECURITY SUPPORT SERVICES

LOT #2



U.S. Immigration and Customs Enforcement Office of Procurement 425 I Street, NW Washington, DC 20536

(as of 9/30/05)

1. STATEMENT OF WORK

1.1 Background

In 1997, the Office of Security, Physical and Information Security Program workload increased due to the institution of major reforms in the Physical and Information Security Support Service Program. These changes were in direct response to compliance with the increase in federally mandated security requirements imposed upon the Office of Security in program areas of physical and information security. To comply with these mandates, FPS is concentrating resources utilizing contractor support so as to provide timely services to program offices and manage an increased workload with limited Federal personnel resources. An increase in the use of contractor support by FPS at Headquarters and other field locations, to assist Federal Personnel in handling the increased workload demands, will ensure that agency missions are met in a timely manner. The Department of Homeland Security (DHS), Immigration and Customs Enforcement (ICE), Federal Protective Service (FPS) has requirements for physical and information security support functions at ICE Headquarters, FPS Headquarters, and selected ICE field locations. The FPS has responsibility to manage and coordinate physical and information security programs that provide procedural and technical direction to ICE program offices through bureau-wide policy and procedures designed to ensure the physical protection of people, information, facilities and other assets. These regulatory requirements are addressed within the FPS Handbook, Public Building Service (PBS) PBS-P5930.17C, Federal Management Regulation (FMR) Title 41, Code of Federal Regulations (CFR) part 102-74 subpart C and Executive Order 12958.

1.2 Scope

The contractor must provide all personnel, equipment, materials, supervision and other items and services necessary to perform continuous physical security and information security support for headquarters security offices in Washington, DC and field offices located in Burlington, VT; Laguna Nigel, San Diego, and San Francisco CA; Dallas and Fort worth TX; Phoenix, AZ; Chicago IL; Detroit MI; Denver CO; Kansas MO; Boston MA; Philadelphia PA; New York City NY; Atlanta GA; Auburn and Seattle WA; Baltimore MD; Miami FL; Omaha NE; and the Federal Law Enforcement Training Center in Glynco, GA. Services to be provided include, but are not limited to development of physical security and safety system designs, conduct risk and threat analysis of federal facilities, conduct security and safety surveys with occupants of federal facilities, develop plans of action or strategy for security equipment selection and development and implementation of physical security protection processes at federal installations.

1.2.1 Restrictions On Service(s) Provided By The Contractor

DHS retains the authority to make all decisions regarding the DHS mission, and the execution or interpretation of laws of the United States. Contractor services defined herein are not considered to be inherently Governmental in nature, as defined by Federal Acquisition Regulation (FAR) Subpart 7.5. This is a Non-personal services contract as defined by FAR Subpart 37.101. Contractor personnel rendering services under this order are not normally subject to supervision or control by Government personnel. The Contractor is expected to work independently to accomplish the requirements of this order. The Contractor must generate reports and other deliverables as specified by the Government. However, the PSU reserves the rights for direct oversight of all Contractor personnel and activities at its discretion should it deem such intervention necessary to the benefit of the Government, and/or the security of the United States.

1.3 Requirements

1.3.1 Communications and Management Support

- 1.3.1.1 The contractor shall provide the following on-site services:
 - > Physical security assessments and inspections of ICE facilities to determine if designated areas meet accepted standards for the safeguarding of life, property, assets and classified information.
 - Assess results of physical surveys, inspections and detailed evaluations.
 - > Recommend strategies for resolving identified deficiencies, to include cost estimates for implementation of recommendations.
 - Prepare material for employee security awareness programs to include: scripts. visual aids, handouts and bulletins. Provide information security training and give oral briefings on information security.
 - Research into government requirements and guidelines for classified, Privacy Act and sensitive information. Maintain information security reference materials. Assist in writing of ICE policy and procedure for handling classified, Privacy Act and sensitive information.
 - Development of agency-wide policy standards and addressing the control and safeguarding of life, property, assets and classified information within ICE operations facilities, including facilities containing detained aliens, weapons storage, and secure processing.

- Evaluation of ICE procedures for the generation, processing, handling and disposition of classified, Privacy Act and sensitive information.
- Reviewing of material for proper classification and protective markings, review operational procedures for the handling and disposition of this material. Review ICE policy and procedure documents to ensure compliance.

1.3.2 Financial and Budget Support

1.3.2.1

Support FPS budget documentation development

1.4 Hours of Operation

1.4.1 Normal duty hours will range from 8:30 AM to 5:00 PM; Monday through Friday, excluding Government holidays. Modification to duty hours may be required to accommodate FPS Headquarters Executive Staff alternate work schedules. Contractor requested changes to the schedule shall be approved by the COTR in advance.

1.5 Deliverables

The contractor shall provide:

1.5.1 Monthly Reports

A written monthly report of work accomplished and problems being encountered with planned solutions to the COTR by the tenth workday following the reporting period. These reports shall be provided electronically.

1.5.2 Quarterly Report

Project Manager shall provide written status report on ongoing projects by tenth workday following the end of the Calendar Year Quarter.

1.5.3 **Products**

All products prepared for ICE review and approval shall be prepared using the Microsoft 2000 suite of office products (MS WORD, POWERPOINT, & EXCEL) and submitted electronically to the designated FPS officials. The government will provide comments, suggestions, & change requirements to these documents as necessary after receipt of draft documents from the Contractor.

1.5.4 Performance-Based Contract Transition Plan

A written plan that document that addresses the operational and functional environment of the work being performed under the Statement of Work, which identifies Performance Objectives, Standards, and Methods of Assessment, Process for Corrective Actions, and Procedures and Incentives/Disincentive. This Plan will be coordinated, reviewed, and

ATTACHMENT B Appendix 1 – Statement of Work

Appendix 1 – Statement of Work
Physical & Information Security Support Services

approved by the COTR prior to implementation within nine (9) months of the Base Period.

1.5.5 Performance Work Summary

The Performance Work Summary shall identify (tables and explanatory narrative) the performance objectives, performance standards and the method of performance assessment, and weighting and order of importance based on impact to mission success. Incentives/Disincentives shall also be identified and directly linked to the Performance Standards such that measured performance can be applied to payment of invoices under this contract.

1.5.6 Quality Assurance Surveillance Plan (OASP)

This plan sets forth procedures and guidelines that will be used by the COTR in evaluating the technical performance of the contractor. The QASP should be linked to the Performance-Based Contract Transition Plan through a Performance Work Summary. This plan should at a minimum address the following elements:

- A. Purpose of the QASP
- B. Roles and Responsibilities
- C. Types of Work to be Performed
- D. Methods of Surveillance
- E. Quality Assurance forms and Report:
- F. Analysis of Surveillance Results

1.5.7 Performance Measurement Plan

The Contractor shall develop a Performance Measurement Plan that addresses the following (see Deliverables at 1.5.4-1.5.6). This plan shall identify high-level performance objectives are intended to incentivize the contractor to perform at optimal levels for all functional requirements of the Performance Work Statement. Performance Standards, or Acceptable Quality Levels (AQL) shall be tied each performance objective based on the use of metrics consistent with the particular objectives and best-industry practices for similar work. Methods of Assessment of the AQL shall be developed for each performance objective to be measured. Incentives shall be developed that are tied to performance at or above the performance standards and invoice payment. For example, performance at or above the performance standard (acceptable quality level) will result in the contractor receiving full payment of proper submitted invoices. Performance below the standards for any of the performance objectives will result in a reduction in-kind (e.g., percentage by performance objectives being measured) to the monthly invoice for the period of substandard performance.

The performance objectives, standards, and methods of assessment, and incentives developed in the Performance Measurement Plan (1.5.7) in the Base Year of the contract. The Contractor and Government will work towards implementing a Performance

Measurement Plan that addresses the functional requirements and measures results based on deliverables, outcomes, and customer satisfaction. This will require the Contractor and Government to document the current business processes, identify areas where improvements in productivity or quality may be achieved, define commercial-based best practices to establish performance objectives and standards, and implement the tools, training, and quality control program to ensure compliance with the Government's Quality Assurance Surveillance Plan. The Performance Measurement Plan will be reviewed annually prior to determination of exercising any remaining Option Years in order to ensure continuous improvement and appropriate incentives for the Contractor and Government.

1.6 KEY PERSONNEL - KEY

The Contractor's Program Manager (PM), Lead Physical Security Specialist and Financial Specialist are considered Key Personnel. The personnel specified on this Contract shall be considered to be essential to the work the Contractor agrees to perform hereunder. Prior to removing, replacing, or diverting any of the specified individuals, the Contractor shall notify the Contracting Officer (CO) via the COTR reasonably in advance (but not less than 30 days). The Contractor shall submit written justification (including proposed substitutions' resumes) in sufficient detail to permit evaluation of the impact on this contract. The Contractor shall make no diversions in key personnel without the prior written consent of the CO. The personnel proposed shall possess the required education, experience, and security clearances to perform under this contract. All assigned personnel must have appropriate experience in creating and reviewing strategic programs and the preparation of professionally prepared documents.

1.7 LABOR CATEGORIES/DESCRIPTION OF WORK, XPERIENCE, AND EDUCATION REQUIREMENTS

1.7.1 Program Manager (Program Manager IV) - KEY

Functional Description:

The PM shall manage a team of professionals in providing a wide range of services to FPS. The PM is responsible for all aspects of project performance (i.e. technical, contractual, administrative, financial, etc.), including supervising personnel in all aspects of project activity.

This individual will exercise oversight of all facets of the contract to include interfacing with the Contracting Officer, Contracting Officer's Technical Representative (COTR) and key members of the COTR's staff. This includes the processing of corporate time and attendance reports; local and bureau-wide travel; and administrative pay benefits issue(s).

Ensure that suspense requirements are met and that products and support services are in accordance with contractual requirements.

The PM shall manage the contractor personnel assigned to ICE program office(s). The PM shall be responsible for oversight and evaluation of performance of the contractor personnel, and for the recruitment, screening, selection and placement of contractor personnel in ICE office(s).

Education/Experience:

This position requires a minimum of fifteen years of experience, of which at least ten years must be specialized. Specialized experience includes: project development from inception to deployment, expertise in management and control of funds and resources, demonstrated capability in managing multi-task contracts and/or subcontracts of various complexity. General experience includes: in-depth knowledge of requirements related to managing employees on pay issues, benefits and government contractual requirements; knowledge of security and hands-on experience involving all aspects of physical and information security programs. Must possess strong written and oral communications skills commensurate with a supervisory management position. Interface effectively with customers and to deliver quality products and program/project conclusions on time and within budget. Plan, organize, coordinate and administer work assignments set forth in delivery orders, and to ensure that all reports are prepared and submitted as required. Must possess the ability to deal effectively with individuals at all organization and management levels both within and external to ICE. Individual must possess a Bachelor's Degree in a Property or Physical Security related field of study.

1.7.2 Lead Physical Security Specialist - KEY

The Contractor shall provide Lead Physical Specialists to support the Office of Security and other designated DHS facilities worldwide as follows:

Functional Description:

Conduct physical security assessments and inspections of ICE facilities to determine if designed areas meet accepted standards for the safeguarding of life, property, assets and classified information. Assess draft results of surveys and inspections to include: detailed evaluations and recommendations for review and revision in accordance with ICE security representative's comments. This will include generation of cost estimates for requirements.

Assist in developing agency-wide policy standards and addressing the control and safeguarding of life, property, assets and classified information within ICE operational facilities, including facilities containing detained aliens, weapons storage, and secure

processing. Drafted documentation shall be presented to ICE security representatives for comments and revision in accordance with their guidance. Participate in queries regarding the loss, theft, vandalism, and/or destruction of U.S. Government property or intrusion of premises where information (classified or sensitive) or assets are stored or protected.

Perform emergency planning and/or coordination functions. This includes ICE participation in continuity of government responsibilities and other facets of emergency operations. Take part in special projects and studies affecting the overall security of ICE facilities and property. Develop work schedules and provide guidance to subordinate physical security specialists.

Plan, develop, and implement site-specific physical security strategies. security posture of facilities through threat, vulnerability, and risk assessments or during design and construction efforts. Draft statements of work for the acquisition, installation, maintenance, and management of security systems.

Education/Experience:

Demonstrated in-depth knowledge of security requirements for the protection and safeguarding of life, information, assets and property. This includes knowledge of internal security issues; protective security devices and systems such as alarms, closed circuit television systems, and automated access control systems; and requirements for storage of classified and unclassified information, property and assets.

A minimum of ten years of experience, of which five years is specialized. General experience is experience gained by active participation in government sponsored physical security programs. Specialized experience is experience gained in analytical, decisionmaking or supervisory functions in the physical and/or technical security arena. A Bachelor's Degree may be substituted for four years of experience.

The Specialist must possess the ability to deal effectively with individuals at all organization and management levels both within and external to ICE and possess excellent written and oral communications skills commensurate with a lead physical security position. A Bachelor's degree in law enforcement, security or a security related field of study is required.

1.7.3 Financial Specialist - KEY

Functional Description:

Reviews USG accounting and financial documents to ensure accuracy of information and calculations and make correcting entries; examines supporting documentation to establish

proper authorization and conformance with contracts and other agreements, policies and appropriate regulations. Prepares and maintains control and subsidiary accounting records; prepares trial balances and financial reports. Compiles and prepares journal entries and periodic reconciliation of general ledger, journal, subsidiary accounts. Compiles and prepares financial reports and supporting schedules and documentation. Maintains USG expenditure and budgetary control accounts; may compile departmental operational and or capital improvement figures and review and authorize expenditures; prepares cash transfers among funds. Maintains USG financial records for various funding sources, including grants and capital improvement projects; prepares reports for such funding agencies. Preview invoices, ensures proper documentation, balances against requisitions, purchase orders and contracts and authorizes payment; maintains records of leases and applicable payments; audits various accounting and financial documents for accuracy and appropriateness. Confers with operating staff, vendors, contractors and others regarding invoices and payment status. Contributes to the efficiency and effectiveness of the unit's service to its customers by offering suggestions and directing or participating as an active member of a work team. Maintains accurate records and files. May perform cost and/or rate studies and analyze cost factors. May direct the work of others on a project or day-to-day basis. Maintain inventory records and participate in physical inventories. Uses standard office equipment, including a computer, in the course of work.

Education/Experience:

Three years experience in reviewing financial documents for completeness and accuracy; compiling and reviewing budget figures; interprets, applies and explains applicable laws, codes and regulations; maintains accurate financial records and prepares accurate and timely reports; makes oral and written directions; contributes effectively to the accomplishment of team or work unit goals, objectives and activities; establishes and maintains effective working relationships with those contacted in the course of the work. Instructs others in work procedures; interprets, explains and applies requirements, rules and regulations related to various funding sources; interprets, explains and applies principles and practices of general, fund and governmental accounting; using initiative and independent judgment within established procedural guidelines.

A Bachelor's degree in accounting, finance or a related field is required. Four years of uninterrupted work experience in a professional accounting role, which has provided the skills and knowledge to perform all job functions at this level, may be substituted for the education requirement.

1.7.4 Technical Writer/Editor

Functional Description:

Prepares drafts and final copies of technical and administrative materials or other writing assignments as required to include: special studies, reports, administrative guides and reference manuals or similar publications. Possess knowledge of government and industry standards in developing technical documents.

Prepares drafts and finished copies of scripts, speeches and/or material as directed. Edits material provided to ensure that information is technically and editorially correct.

Education/Experience:

Highly developed written and verbal communications skills to include the demonstrated ability to apply highly advanced technical knowledge in solving complex problems and effectively communicating with personnel at all levels of the organization. Excellent editing and proofreading skills are required.

Five years of general experience of which at least three years consisted of specialized technical writing experience is required. The general experience may be gained in the daily work environment and through related courses, seminars, and training sessions. A Bachelor's degree is required.

1.7.5 Administrative Assistant

Functional Description:

Functions as administrative assistant for an office or program. Provides administrative support functions such as: prepares final correspondence, reports and other published material; prepares briefing material; maintains program files; supports budget and finance functions; and executes administrative operating processes and procedures.

Education/Experience:

This position requires two years of directly related experience performing administrative support functions. Must be organized and have excellent oral and written communication Must possess experience using word processing and desktop publishing application software and hardware. A high school diploma or equivalency is required.

1.7.5 Information Security Specialist

Functional Description:

Functions as information security specialist for an office or program. Provides support functions such as: evaluation of ICE procedures for the generation, processing, handling and disposition of classified, Privacy Act and sensitive information. Review material for proper classification and protective markings, review operational procedures for the handling and disposition of this material.

Conduct research into government requirements and guidelines for classified Privacy Act and sensitive information. Maintain information security reference materials. Review ICE policy and procedure documents to ensure compliance. Assist in writing of ICE policy and procedure.

Prepare material for employee security awareness programs to include: scripts, visual aids, handouts and bulletins. Must have demonstrated ability and experience in providing training and given oral briefings.

Education/Experience:

Must have demonstrated ability to write clear, concise, grammatically sound and comprehensive documents. Must possess basic understanding of the concepts and principles of U.S. Government information security programs.

Two years of general experience and one year of specialized experience. General experience is experience gained working in a security environment within a U.S. Government agency or a private sector industrial security program. experience is experience gained in the administering of a government-sponsored information security program. A Bachelor's degree in Computer Science or an Information Technology related field of study is required.

1.7.6 Communications Security Specialist (COMSEC)

Functional Description:

Functions as information security specialist for an office or program. The contractor shall provide an Information Security Specialist with a Communication Security background to work in ICE Offices or other designated ICE facilities as follow:

Conduct communications security (COMSEC) surveys and inspections of ICE facilities to evaluate secure communication procedures and to verify that the designated area meets accepted standards for the safeguarding of COMSEC equipment (STU III's and other encrypted devices supporting classified systems) and materials used to protect classified and sensitive information. Draft results or surveys and inspections to include: detailed

Appendix 1 – Statement of Work

Physical & Information Security Support Services

evaluations and recommendations for review and revision in accordance with ICE COMSEC representative's comments.

Development of agency-wide policy standards related to the accountability, control and safeguarding of COMSEC equipment and material within ICE operational facilities. Draft results or surveys and inspections to include: detailed evaluations and recommendations for review and revision in accordance with ICE COMSEC representative's comments.

Education/Experience:

Possess in-depth knowledge of COMSEC requirements for the protection and safeguarding of communications and COMSEC equipment and material. This includes knowledge of internal COMSEC issues, protective security devices and systems, and accountability systems.

At least five years of general experience and three years of specialized experience. General experience may be gained by attendance at government-sponsored training and on the job performance in either government or private sector communication security positions. Specialized experience may be gained through analytical, decision-making or supervisory functions specific to COMSEC programs. A Bachelor's degree in computer science or an Information Technology related field of study is required.

1.7.7 Physical Security Specialist

The Contractor shall provide Physical Security Specialist personnel to support the Office of Security as follows:

Functional Description:

Assist in preparation activities and report generation activities associated with the conduct of assessments and inspections. Assist lead physical security specialists in the conduct of physical security assessments and inspections.

Conduct research and collect information to assist in drafting ICE physical security policy and procedure documents. Maintain physical security reference materials.

Assist, as directed, in the conduct of investigations into reports of theft, loss, damage or intrusion into sensitive ICE operational facilities. Individual will review draft and finished reports to ensure they are accurate and understandable.

Education/Experience:

Demonstrated ability to write clear, concise, grammatically sound and comprehensive reports. Basic understanding of the concepts and principles of the U.S. Government physical security system and programs.

Five years of generalized experience and three years of specialized experience. General experience is experience gained working in a security environment within a U.S. Government agency or private sector industrial security program. Specialized experience is experience gained in assisting in the administration of a government-sponsored physical security program. A Bachelor's degree in law enforcement, security or a security related field of study is required.

1.7.8 Training Technician

The Contractor shall provide Training Technicians personnel to support the office of Security as follows:

Functional Description:

Write technical security lesson plans, self-study guides, and trainee reference manuals for technical security devices, systems and procedures. Update lesson plans for all Security Engineering Officer and Security Technical Specialist Fundamental Training courses as changes occur. Design and present hands-on basic security awareness instruction and briefings to audiences of up to 50 people on the following topics to include, but not limited to: Access Control Systems, Intrusion Detection Systems, Vehicle Arrestors, Xray Scanners, Explosives Detection Equipment, and Emergency Notification Systems. Employ applicable US Government security standards and other procedures to protect National Security Information.

Education/Experience:

Five years of experience in a security related position, of which a minimum of (3) year's experience must be in USG technical security programs and a minimum of two (2) years experience in technical writing, curriculum development, instruction, or general support to an established training program. Must possess excellent technical writing and communications skills. Must possess working knowledge of technical security devices and systems. Must be proficient in the use of Microsoft Office and especially PowerPoint. A Bachelor's degree is required.

1.8 Travel and Other Direct Costs

Travel between the Headquarters office and field sites is anticipated. Contractor travel performed under this contract for official Federal government business shall be reimbursed according to the Federal Travel Regulation. All Contractor reimbursements

for actual expenses shall conform to Federal travel guidance as outlined in the most current GSA Federal Travel Regulation (FTR). The COTR must approve all requests for travel in advance.

1.9 Government Furnished Property

The Government will furnish all necessary equipment and materials to the on-site Contractor staff required to perform project tasks. The Government will provide draft and final printing capabilities. The Government will provide workstations (computers, telephones, etc.) and use of government vehicles.

1.10 Work Space

The Government will provide space at a facility in the Washington, D.C. metropolitan area (and in field offices located in Burlington, VT; Laguna Nigel, San Diego, and San Francisco CA; Dallas and Fort worth TX; Phoenix, AZ; Chicago IL; Detroit MI; Denver CO; Kansas MO; Boston MA; Philadelphia PA; New York City NY; Atlanta GA; Auburn and Seattle WA; Baltimore MD; Miami FL; Omaha NE; and the Federal Law Enforcement Training Center in Glynco, GA.

1.11 Security Requirements

Performance under this order will require the following labor categories to have access to and/or generation of classified information up to the level of **Top Secret**:

Program Manager

1.11.1 Personnel Security Background Data

All personnel employed by the Contractor used under this Task Order must have or be able to receive a Department of Homeland Security, Immigration and Customs Enforcement, **SECRET** security clearance. The Program Manager shall have the ability to obtain a **TOP SECRET** security clearance. All individuals are subject to NCIC and other law enforcement computer checks.

1.12 Period of Performance

Period of performance of the resulting Task Order will be for one year from date of award with four one-year option periods.

1.13 Contracting Officer's Technical Representative

1.13.1 The Contracting Officer may designate Government personnel to act as the

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

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

1.13.3 COTR: Henry Davis

425 I Street, NW, Room 6038 Washington DC 20536 Ph: 202-305-9096

Henry.davis@dhs.gov

1.14 Performance Measures and Incentives

1.14.1 Current Performance Environment

The current environment for performance of the work covered in this Statement of Work is fixed-price labor hour, with specified levels of labor categories to accomplish the functions, activities, and deliverables required to support the Program Office. The labor quantities and mix are a result of business processes and operating procedures developed under the Legacy Immigration and Naturalization Service (INS) and the Federal Protective Service (FPS). After the establishment of the Department of Homeland Security, and subsequent combining of the enforcement-arm of INS, US Customs, and FPS, Immigration and Customs Enforcement was formed. Under ICE, FPS has primary responsibility for the Headquarters Physical and Information Security Program.

1.14.2 Performance Based Environment (Option Year 1)

This contract is a replacement to the predecessor Blanket Purchase Agreement awarded in 1999 and is intended to be a performance-based service contract (PBSC). The performance objectives, performance standards and the method of performance assessment that are important to the success of the ICE Federal Protective Service (FPS) Security Program to be supported under this contract have yet to be defined and will be developed between the Contractor and Government over the Base Period of this contract. Full implementation of a performance measurement program will be required prior to any the exercise of Option Year 1.

Upon implementation of the Performance Based Environment, the COTR will be responsible for reviewing and documenting the contractor's performance in accordance

with the Performance Objectives. The COTR will notify the Contracting Officer in the event that performance fails to meet the performance standards and the corresponding price adjustments will be made to the Contractor's Invoice.

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.

1.15 Other Special Requirements

1.15.1 Non-Disclosure of Information

Any information made available to the Contractor by the Government shall be used only for the purpose of carrying out the provisions of this order and shall not be divulged or made known in any manner to any persons except as may be necessary in the performance of the order.

1.15.2 Intellectual Property Rights

All software and documents developed by the Contractor shall become the property of ICE.

1.15.3 Conflict of Interest Avoidance Information

The Contractor shall notify the Contracting Office (CO) and Contracting Officer's Technical Representative (COTR) in writing of any potential conflicts of interest through their performance on the resulting Task Order.

1.16 Invoicing

The Contractor shall submit invoices by the 10th working day following the end of each month directly to the 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. 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: 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.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	1
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ.NO.	5. PR	1 OJECT NO	. (If applicable)
P00001	12/21/2005					
6. ISSUED BY CODE	ICE	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE	
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425 I Street, NW	1 CCIIICITC	1	I Street, NW	.010	ement	
Rm 2208		f	2208			
Washington DC 20536		Was	hington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			
USIS PROFESSIONAL SERVICES DE	IVISION INC					
7799 LEESBURG PIKE		9B	DATED (SEE ITEM 11)			
SUITE 400 SOUTH						
FALLS CHURCH VA 220432413		IA I	A. MODIFICATION OF CONTRACT/ORDER NO CEOP-05-A-00011	Э.		
		100	3. DATED (SEE ITEM 13)			
CODE 1057556560000	FACILITY CODE		9/30/2005			
103733030000	11. THIS ITEM ONLY APPLIES TO A		• •			
The above numbered solicitation is amended as set for					☐is not ex	
Offers must acknowledge receipt of this amendment pr Items 8 and 15, and returning cop			on or as amended, by one of the following meth eipt of this amendment on each copy of the offe			
separate letter or telegram which includes a reference						ру .
THE PLACE DESIGNATED FOR THE RECEIPT OF C	FFERS PRIOR TO THE HOUR AND DA	ATE SPE	CIFIED MAY RESULT IN REJECTION OF YO	UR OF	FER. If by	•
virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and is				letter n	nakes	
12. ACCOUNTING AND APPROPRIATION DATA (If requ					***	
See Schedule						
13. THIS ITEM APPLIES ONLY TO MODI	FICATIONS OF CONTRACTS/ORDERS	. IT MOI	DIFIES THE CONTRACT/ORDER NO. AS DESC	RIBED	IN ITEM 4	 If guern gardens
A. THIS CHANGE ORDER IS ISSUED PURSUORDER NO. IN ITEM 10A.	JANT TO: (Specify authority) THE CHA	NGES S	ET FORTH IN ITEM 14 ARE MADE IN THE CO	NTRA	CT	A TOWNSON AND A STATE OF THE ST
B. THE ABOVE NUMBERED CONTRACT/OR	DER IS MODIFIED TO REFLECT THE A	ADMINIS	TRATIVE CHANGES (such as changes in pay	ing offi	ce,	17 1 (1
appropriation date, etc.) SET FORTH IN IT	EM 14, PURSUANT TO THE AUTHORI	IY OF F	AR 43.103(b).			
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURSUANT TO THE AL	JTHORI	TY OF:			
D. OTHER (Specify type of modification and as	uthority)					
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document and	return	copies to the issuing of			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (C		_				
GSA Contract #: GS-07F-0385J				,		
Tax ID Number: 541076624						
DUNS Number: 105755656			•			
The purpose of this contract	modification is as	fol	lows:			
7 Administrative change is	made on the DDA Acce		Marking 1 7 248 fc 93	1-	- N	
 Administrative change is Contractor is changed from U 						
DIVISION, INC.	SAIRSA INIERNAIIONA	777 775	IC CO USIS PROFESSIONAL	OE.	KATCES	>
DIVISION, INC.						
Continued						
Except as provided herein, all terms and conditions of the	document referenced in item 9A or 10A,	as here	tofore changed remains unchanged and in full	force a	ind effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. N	AME AND ALL CACON ROTUG OFFICE	R (Typ	oe or print)	
			Contracting Officer			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B _~ U	NITED STATES, OF AMERICA		16C.	DATE SIGNED
		\bigcup	le K. Wun'		12	52/2
(Signature of person authorized to sign)			(Signature of Contracting Officer)		12/	13105
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PAGE 2

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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES		QUANTITY	1 1	UNIT PRICE		AMOUNT
(A)	(B)		(C)	(D)	(E)		(F)
	2. Administrative change is made to the BF Optional Form 347 Block 11. Business	PΑ					
	Classification box checked is changed from	ıa.					
	SMALL to b. OTHER THAN SMALL.						
	2 The final evaluated Prising Mahles and						
	3. The final evaluated Pricing Tables are provided as a attachement hereto.						
	4. The Contract Line Item Numbers (CLINS)						
	BPA are established for the Base Year and (4) Option Years as follows:	Iour					
	BASE YEAR						
	CLIN DESCRIPTION RATE			İ			
		.					
	0001 PROGRAM MANAGER - KEY						
	0002 LEAD PHYSICAL SECURITY						
	SPECIALIST - KEY					İ	
	0003 FINANCIAL SPECIALIST	-					
	0004 TECHNICAL WRITER/EDITOR				1		
	COOL ADMINITORDA BILL A COLORANG				:	(b)(4)	
	0005 ADMINISTRATIVE ASSISTANT) :	!	. ,
	0006 INFORMATION SECURITY						
	SPECIALIST				•		
	0007 COMMUNICATIONS						
	SPECIALIST	·					
	0008 PHYSICAL SECURITY						
	SPECIALIST			İ			
	0009 TRAINING TECHNICIAN						
	0010 TRAVEL						
	0011 OTHER DIRECT COSTS						
Ì							
	OPTION YEAR ONE						
	CLIN DESCRIPTION RATE	ĺ					
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	1001 PROGRAM MANAGER - KEY					4 > 4 >	
	1002 LEAD PHYSICAL SECURITY					(b)(4)	
	Continued						
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PAGE 3 OF 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	SPECIALIST - KEY				,
	1003 FINANCIAL SPECIALIST				
	1004 TECHNICAL WRITER/EDITOR				
	1005 ADMINISTRATIVE ASSISTANT				
	1006 INFORMATION SECURITY SPECIALIST				(b)(4)
	1007 COMMUNICATIONS SPECIALIST				
	1008 PHYSICAL SECURITY SPECIALIST				
	1009 TRAINING TECHNICIAN				
	1010 TRAVEL				
	1011 OTHER DIRECT COSTS				
•	OPTION YEAR TWO				
, · · · · · · ·	CLIN DESCRIPTION RATE			:	
	2001 PROGRAM MANAGER - KEY				
-	2002 LEAD PHYSICAL SECURITY SPECIALIST - KEY				
	2003 FINANCIAL SPECIALIST				
	2004 TECHNICAL WRITER/EDITOR				
	2005 ADMINISTRATIVE ASSISTANT				(b)(4
	2006 INFORMATION SECURITY SPECIALIST				
	2007 COMMUNICATIONS SPECIALIST				
	2008 PHYSICAL SECURITY SPECIALIST				
	2009 TRAINING TECHNICIAN				
	Continued				
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PAGE 4

OF 5

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES		QUANTITY	1 3		AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	2010 TRAVEL 2011 OTHER DIRECT COSTS					
	OPTION YEAR THREE					
	CLIN DESCRIPTION	RATE				
	3001 PROGRAM MANAGER - KEY					
	3002 LEAD PHYSICAL SECURITY SPECIALIST - KEY					
	3003 FINANCIAL SPECIALIST					
	3004 TECHNICAL WRITER/EDITOR					
	3005 ADMINISTRATIVE ASSISTANT					(b)(4)
	3006 INFORMATION SECURITY SPECIALIST					
	3007 COMMUNICATIONS SPECIALIST				· · · · · · · · · · · · · · · · · · ·	
	3008 PHYSICAL SECURITY SPECIALIST					
	3009 TRAINING TECHNICIAN					
	3010 TRAVEL					
	3011 OTHER DIRECT COSTS					
	OPTION YEAR FOUR					A.
	CLIN DESCRIPTION	RATE				
	4001 PROGRAM MANAGER - KEY				:	
	4002 LEAD PHYSICAL SECURITY SPECIALIST - KEY					(b)(4)
	4003 FINANCIAL SPECIALIST					
	4004 TECHNICAL WRITER/EDITOR				į	
	4005 ADMINISTRATIVE ASSISTANT Continued					

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PAGE 5 5

OF

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	4006 INFORMATION SECURITY				
	SPECIALIST				
	4007 COMMUNICATIONS SPECIALIST				
	SPECIALISI				(b)(4)
	4008 PHYSICAL SECURITY				
	SPECIALIST				
	4009 TRAINING TECHNICIAN				
	4010 TRAVEL				
	4011 OTHER DIRECT COSTS				
	•				
	F Who TOTAL				
	5. The ICE/FPS Program Office POC is Henry Davis (202) 305-9096.				
	6. The ICE Procurement Office POC is Anthony				
	Davis (202) 307-6108.	İ			
	ALL OTHER TERMS AND CONDITIONS OF THE BPA REMAIN				:
l	UNCHANGED.			•	
	Period of Performance: 09/30/2005 to 09/29/2010				,
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P00002	03/10/	/2006			.	
B. ISSUED BY	CODE ICE		7.	ADMINISTERED BY (If other than Item 6)	COD	E ICE
J.S. Dept. Of Homeland Se	ecurity		$\exists_{ u}$.S. Dept. Of Homeland S	ecurit	
Immigration and Customs		t		mmigration and Customs		
125 I Street, NW			4	25 I Street, NW	D111 01 (
Rm 2208				m 2208		
Mashington DC 20536			- 1	ashington DC 20536		
NAME AND ADDRESS OF CONTRACTOR (No.	o., street, county, State	and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
SIS PROFESSIONAL SERVICE	S DIVISION	J TNC				
799 LEESBURG PIKE				9B. DATED (SEE ITEM 11)		
JITE 400 SOUTH						
ALLS CHURCH VA 220432413						
			x	10A. MODIFICATION OF CONTRACT/ORDE HSCEOP = 05 = A = 0 0 0 1 1	R NO.	
•				IISCEOF-03-A-00011		
				100 DATED (CEE ITEM 14)		
ODE 125755550000	EAGUTE	CODE	-	10B. DATED (SEE ITEM 11)		
1057556560000	FACILITY C	OUE		09/30/2005		
	11. THIS I	TEM ONLY APPLIES TO	AMEN	DMENTS OF SOLICITATIONS		
Items 8 and 15, and returning separate letter or telegram which includes a reference to the SIGNATED FOR THE RECEIP virtue of this amendment you desire to change a reference to the solicitation and this amendmen. ACCOUNTING AND APPROPRIATION DATA	erence to the solicita TOF OFFERS PRIC an offer already sub- t, and is received pri	ation and amendment num OR TO THE HOUR AND I mitted, such change may i	nbers. DATE be ma	SPECIFIED MAY RESULT IN REJECTION OF de by telegram or letter, provided each telegrar	TO BE RE	CEIVED AT FFER. If by
ee Schedule						
13. THIS ITEM ONLY APPLIES T	O MODIFICATION O	OF CONTRACTS/ORDERS	S. IT N	MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED	IN ITEM 14.
				NGES SET FORTH IN ITEM 14 ARE MADE I		
C. THIS SUPPLEMENTAL AGREE	EMENT IS ENTERE	D INTO PURSUANT TO	AUTHO	DRITY OF:		
D. OTHER (Specify type of modific	cation and authority))				
· ·						
MPORTANT: Contractor X is n	ot. 🗀 is required	d to sign this document ar	nd retu	m copies to the issuir	ng office.	
. DESCRIPTION OF AMENDMENT/MODIFICAT	TION (Organized by	UCF section headings, in	ncludin	g solicitation/contract subject matter where fea	sible.)	
A Contract #: GS-07F-03	385J					
x ID Number: 54-107662	24					
NS Number: 105755656						
e purpose of this contr	ract modif	ication is a	ıs f	ollows:		•
The Contracting Office					lanke	t Purchase
reement is changed from	n Henry Da	vis to Evely	n F	lores.		
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The ICE/FPS Program Of	fice POC	is Evelyn Fl	ore	s (202) 732-0215.		
ntinued		•				
ept as provided herein, all terms and conditions		ferenced in Item 9A or 10,	A, as h	eretofore changed, remains unchanged and in	full force a	and effect.
. NAME AND TITLE OF SIGNER (Type or print		-		NAME AND TITLE OF CONTRACTING OF	FICER (Typ	oe or print)
			Ja	n K. Wisor		
B. CONTRACTOR/OFFEROR		15C, DATE SIGNED	768	. UNITED STATES OF AMERICA		16C. DATE SIGNED
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(Signature of person authorized to sign)			1-	(Signature of Contracting Officer)		JH41050
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)		(F)	
	3. The ICE Procurement Office POC is Anthony					
	Davis (202) 307-6108.					
	ALL OTHER TERMS AND CONDITIONS OF THE BPA REMAIN UNCHANGED.					
	ONCHANGED.					
	Period of Performance: 09/30/2005 to 09/29/2010					
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
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P00003	09/11/2006		CONTROL ON ON THE CONTROL ON THE CON	0.110	OULO! NO	. (п аррисавле)
6. ISSUED BY CODE	ICE	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE	
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8. NAME AND ADDRESS OF CONTRACTOR (No., street USIS PROFESSIONAL SERVICES DI 7799 LEESBURG PIKE SUITE 400 SOUTH FALLS CHURCH VA 220432413		9B.	A MODIFICATION OF CONTRACT/ORDER NOTICE OF A DOTE OF A D	D.	7******	
CODE 1057556560000	FACILITY CODE	[o	9/30/2005			
	11. THIS ITEM ONLY APPLIES TO A	MENDME	ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF O virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and i 12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule 13. THIS ITEM ONLY APPLIES TO MOE CHECK ONE A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND Daralready submitted, such change may be s received prior to the opening hour and uired) DIFICATION OF CONTRACTS/ORDERS. URSUANT TO: (Specify authority) THE	ers. FAI ATE SPE e made b date spe . IT MOD	CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram or cified. IFIES THE CONTRACT/ORDER NO. AS DESC ES SET FORTH IN ITEM 14 ARE MADE IN TH	SE RECUR OF letter n	CEIVED AT FER. If by nakes IN ITEM 14	
			MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).		3	
C. THIS SUPPLEMENTAL AGREEMENT	FIS ENTERED INTO PURSUANT TO A	UTHORE	TY OF:			
D. OTHER (Specify type of modification a	and authority)		***************************************			
X BPA Section 2.5						
E. IMPORTANT: Contractor X is not.	is required to sign this document and	f return	copies to the issuing of	fice.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (I GSA Contract #: GS-07F-0385, Fax ID Number: 54-1076624 DUNS Number: 105755656 The purpose of this contract	ī		olicitation/contract subject matter where feasible	э.)		
(1) Exercise the Option I	period from Septemb	per 3	0, 2006 thru September	29	, 2007	7.
(2) The following Contract added to Option Year I, Option Year I, Optionage 3 of this modification. Attachment A. Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	on Year II, Option The statement of	Year work	for these positions i	IV a	as cit	ed on
		Rona	ıld Jean-Baptiste			·
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16A, UI	NITED STATES OF AMERICA (Signature of Contracting Officer)		16C.	DATE SIGNED
NSN 7540-01-152-8070			ST/	NDAR	D FORM 30	∩ /PEV/ 10-83\

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STANDARD FORM 30 (REV. Prescribed by GSA FAR (48 CFR) 53.243

4012

4013

BPA #HSCEOP-05-A-00011, FPS Physical/Information Security Services (Nationwide)

BPA calls placed during Option Period I shall be in accordance with Wage Determination No. 2005-2104, Revision 1, dated August 22, 2006. (Copy included with this modification).

Option Year	(09/30/2006 thru September 29, 2007)	
CLIN	DESCRIPTION	RATE
1012	Personnel Security Specialist	
1013	Personnel Security Assistant	
Option Year I	I (09/30/2007 thru September 29, 2008)	
CLIN	DESCRIPTION	RATE
2012	Personnel Security Specialist	
2013	Personnel Security Assistant	
Option Year I	II (09/30/2008 thru September 29, 2009)	
CLIN	DESCRIPTION	RATE
3012	Personnel Security Specialist	
3013	Personnel Security Assistant	
Option Year I	V (09/30/2009 thru September 29, 2010)	
CLIN	DESCRIPTION	RATE

Personnel Security Specialist

Personnel Security Assistant

(2) For this Option I, CLINS 1001 thru 1013 as described below, are applicable.

Option Year I	(09/30/2006 thru September 29, 2007)	
CLIN	DESCRIPTION	RATE
1001	Program Manager – Key	
1002	Lead Physical Security Specialist - Key	
1003	Financial Specialist	
1004	Technical Writer/Editor	
1005	Administrative Assistant	
1006	Information Security Specialist	
1007	Communications Specialist	
1008	Physical Security Specialist	
1009	Training Technician	
1010	Travel	
1011	Other Direct Costs	
1012	Personnel Security Specialist	
1013	Personnel Security Assistant	
	· · · · · · · · · · · · · · · · · · ·	

(b)(4)

(b)(4)

- (3) FAR 52.232-18, Availability of Funds. Funds are not presently available for performance under this contract beyond September 30, 2006. The Government's obligation for performance of this contract beyond that date 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 September 30, 2006, 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. (End of clause)
- (4) In accordance with the provisions under FAR 52.222-43, Fair Labor Standards Act and Service Contract Act Price Adjustment (Multi-Year and Option Contracts) (May 1989), the U. S. Department of Labor Wage Determination Number 2005-2104, Revision No. 1 dated August 22, 2006, will apply to this Option I period. A copy of the wage determination is attached. Paragraph (e) of FAR Clause 52.222-43, provides that the contract price be adjusted to cover any contingencies (cost impact) unknown when the bid was originally submitted. The attached wage determination replaces the wage determination in effect at the time of award. You shall notify the Contracting Officer of any other increases claimed under this contract within 30 days after receipt of this modification in accordance with the clause.*
- (5) The USIS Professional Services Division Inc. has 30 days from receipt of this modification (faxed or mailed) to submit a claim (cost impact proposal) for an equitable adjustment, with all supporting documentation. Any claims pertaining to this contract received by the Contracting Officer after the 30-day period will not be considered, and the price as identified above will remain unadjusted for the contract option period.
- (6) The Program Office point of contact is Evelyn Flores, COTR, Department of Homeland Security, U. S. Immigration and Customs Enforcement, Federal Protective Service, 800 North Capitol Street, NW, Suite 500, Washington, D. C. 20536. Telephone: (202) 732-0215.
- (7) The Procurement Office point of contact is Claire J. Cashwell, Contract Specialist, Department of Homeland Security, U. S. Immigration and Customs Enforcement, Office of Acquisition Management, 425 I Street, NW, Room 2208, Washington, D. C. 20536. Telephone No. (202) 514-0587.

Except as provided herein, all other terms and conditions of the contract remains unchanged and in full force and effect.

Attachment A

Statement of Work

1) Personnel Security Specialist

Functional Description:

Personnel Security Specialist determine the suitability and eligibility of individuals for entry and retention in sensitive and nonsensitive positions under 5 Code Federal Regulations 731. Assess the loyalty, reliability, suitability and trustworthiness of applicants, contractors for Federal employment. Reviews, evaluates and adjudicates reports of investigation, personnel files, and other records to determine whether to grant, deny, revoke, suspend or restrict security clearances consistent with suitability issues.

Takes appropriate action to address areas of concern and to manage case through to completion of entire process. Coordinate with staff and persons within and outside the agency to carry out the security activities and productively in support of the personnel security program. Utilizes advance communication skills, both oral and written in the pursuit of position responsibilities and to affect the work products of the security process.

Research personnel security information using advance technology as applicable. Analyzes data, and applies law, regulation, policy and procedures commensurate with established requirements and with fair concern for equality and detail.

Education/Experience:

Five years of general experience of which at least three years consisted of specialized experience in Personnel Security. Must be organized and have excellent oral and written communication skills to include the demonstrated ability to apply highly technical knowledge in solving complex problems and applies law, regulation, policy and procedures to the personnel security program.

2) Personnel Security Assistant

Functional Description:

Assists in and initiates background investigations. Manages receipt of security documents submitted from contractor applicants. Conducts fingerprinting procedures; initiates contact with personal references, employers of applicants, and appointees for use in pre-employment suitability inquiries. Verifies the appropriate level of background investigation being requested, and ensures all documents required for suitability processing have been completed and included in the individual files.

Receives telephone calls and greets visitors to the office. Prepares, submits, monitors, and updates computer tracking systems concerning appropriate case material. Serves as a source of reference and guidance for staff members regarding the monitoring and maintenance of case-material.

Education/Experience:

This position requires two years of directly related experience performing administrative support functions. Must be organized and have excellent oral and written communication skills. Must possess experience using word processing and desktop publishing application software and hardware. A high school diploma or equivalency is required.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	F	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	UISITION/PURCHASE REQ. NO.		1 2
P00004	09/09/2007	7.712	SIGNORN GROTINGS REQ. NO.	S. PRO	JECT NO. (If applicable)
6. ISSUED BY CODE	ICE/DM/DC-DC	7, ADN	AINISTERED BY (If other than Item 6)	CODE	<u></u>
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Washington DC 20536		7425	I Street NW, Suite 2 o: Yolanda Jordan	208	
<u> </u>			ington DC 20536		
3. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO.		
SIS PROFESSIONAL SERVICES D 799 LEESBURG PIKE UITE 400 SOUTH ALLS CHURCH VA 220432413	EVISION INC	, 10A	DATED (SEE TEM 11) MODIFICATION OF CONTRACT/ORDE	R NO.	
		l las	CEOP-05-A-00011		
ODE 1057555550000	FACILITY CODE	J	DATED (SEE ITEM 11)		
1057556560000	FACILITY CODE		9/30/2005		
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO	O AMENDME	NTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECEIPT OF O virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and is 2. ACCOUNTING AND APPROPRIATION DATA (If require Schedule	aready submitted, such change may received prior to the opening hour a tired)	y be made by and date spec	telegram or letter, provided each telegran ified.	n or letter ma	kes
13. THIS ITEM ONLY APPLIES TO MOD	FICATION OF CONTRACTS/ORDER	RS. IT MODE	FIES THE CONTRACT/ORDER NO. AS DI	ESCBIBER IN	ITEM (A
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U.S. Department of Homeland Security 800 North Capitol Street, NW Suite 500 Washington, DC 20536



July 24, 2006

MEMORANDUM FOR: Claire Cashwell

Contracting Specialist ICE Office of Procurement

FROM:

Evelyn Flores

Branch Chief – CS Adjudication (COTR) Security and Law Enforcement Division

Federal Protective Service

SUBJECT:

Modification Change

Federal Protective Service Contract (HSCEOP-05-A-00011 / Call #1)

Request for Proposed Change in Labor Category

Federal Protective Service – Region 6 currently process between 2,500 to 3,000 contractor applicants per year through the FPS Contract Suitability Adjudication Program. Due to the Homeland Security Presidential Directive (HSPD)-12 requirements, the workload is expected to increase over the next several months. After several conversations with the FPS/Region 6 - Regional Deputy Director, it has been decided that due to the "hiring freeze" and the retirement of their remaining Personnel Security Specialist, FPS-HQ would like to add a two new positions of Personnel Security Specialist and Personnel Security Assistant to the contract for this and all subsequent option terms. It has been agreed that these positions will be located at FPS/Region 8 – Denver to support their operations.

Pursuant to the terms and conditions of the contract and subsequently Call #1, Federal Protective Service (FPS) is requesting that the Contracting Specialist consider and approve to add a change in labor category and period of performance to Personnel Security Specialist and Personnel Security Assistant on this contract for the remaining base year plus subsequent four option years. Attached is the generic statement of work description for the Personnel Security Specialist position.

Thank you for consideration and we look forward to your decision and assistance on this matter.

Attachment

Cc: USIS Program Manager

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Attachment Statement of Work Description

1). Personnel Security Specialist

Functional Description:

Personnel Security Specialist determine the suitability and eligibility of individuals for entry and retention in sensitive and nonsensitive positions under 5 Code Federal Regulations 731. Assess the loyalty, reliability, suitability and trustworthiness of applicants, contractors for federal employment. Reviews, evaluates and adjudicates reports of investigation, personnel files, and other records to determine whether to grant, deny, revoke, suspend or restrict security clearances consistent with suitability issues.

Takes appropriate action to address areas of concern and to manage case through to completion of entire process. Coordinate with staff and persons within and outside the agency to carry out the security activities and productively in support of the personnel security program. Utilizes advance communication skills, both oral and written in the pursuit of position responsibilities and to affect the work-products of the security process.

Research personnel security information using advance technology as applicable. Analyzes data, and applies law, regulation, policy and procedures commensurate with established requirements and with fair concern for equality and detail.

Education/Experience:

Five years of general experience of which at least three years consisted of specialized experience in Personnel Security. Must be organized and have excellent oral and written communication skills to include the demonstrated ability to apply highly technical knowledge in solving complex problems and applies law, regulation, policy and procedures to the personnel security program.

2). Personnel Security Assistant

Functional Description:

Assists in and initiates background investigations. Manages receipt of security documents submitted from contractor applicants. Conducts fingerprinting procedures; initiates contact with personal references, employers of applicants, and appointees for use in pre-employment suitability inquiries. Verifies the appropriate level of background investigation being requested, and ensures all documents required for suitability processing have been completed and included in the individual files.

Receives telephone calls and greets visitors to the office. Prepares, submits, monitors, and updates computer tracking systems concerning appropriate case material. Serves as a source of reference and guidance for staff members regarding the monitoring and maintenance of casematerial.

Addressee's Name Page 3 of 3

Education/Experience:

This position requires two years of directly related experience performing administrative support functions. Must be organized and have excellent oral and written communication skills. Must possess experience using word processing and desktop publishing application software and hardware. A high school diploma or equivalency is required.

Appendix 1 – Statement of Work

IMMIGRATION AND CUSTOMS ENFORCEMENT (ICE) PHYSICAL & INFORMATION SECURITY SUPPORT SERVICES

LOT #2



U.S. Immigration and Customs Enforcement
Office of Procurement
425 I Street, NW
Washington, DC 20536

(as of 9/30/05)

1. STATEMENT OF WORK

1.1 Background

In 1997, the Office of Security, Physical and Information Security Program workload increased due to the institution of major reforms in the Physical and Information Security Support Service Program. These changes were in direct response to compliance with the increase in federally mandated security requirements imposed upon the Office of Security in program areas of physical and information security. To comply with these mandates, FPS is concentrating resources utilizing contractor support so as to provide timely services to program offices and manage an increased workload with limited Federal personnel resources. An increase in the use of contractor support by FPS at Headquarters and other field locations, to assist Federal Personnel in handling the increased workload demands, will ensure that agency missions are met in a timely manner. The Department of Homeland Security (DHS), Immigration and Customs Enforcement (ICE), Federal Protective Service (FPS) has requirements for physical and information security support functions at ICE Headquarters, FPS Headquarters, and selected ICE field locations. The FPS has responsibility to manage and coordinate physical and information security programs that provide procedural and technical direction to ICE program offices through bureau-wide policy and procedures designed to ensure the physical protection of people, information, facilities and other assets. These regulatory requirements are addressed within the FPS Handbook, Public Building Service (PBS) PBS-P5930.17C, Federal Management Regulation (FMR) Title 41, Code of Federal Regulations (CFR) part 102-74 subpart C and Executive Order 12958.

1.2 Scope

The contractor must provide all personnel, equipment, materials, supervision and other items and services necessary to perform continuous physical security and information security support for headquarters security offices in Washington, DC and field offices located in Burlington, VT; Laguna Nigel, San Diego, and San Francisco CA; Dallas and Fort worth TX; Phoenix, AZ; Chicago IL; Detroit MI; Denver CO; Kansas MO; Boston MA; Philadelphia PA; New York City NY; Atlanta GA; Auburn and Seattle WA; Baltimore MD; Miami FL; Omaha NE; and the Federal Law Enforcement Training Center in Glynco, GA. Services to be provided include, but are not limited to development of physical security and safety system designs, conduct risk and threat analysis of federal facilities, conduct security and safety surveys with occupants of federal facilities, develop plans of action or strategy for security equipment selection and development and implementation of physical security protection processes at federal installations.

1.2.1 Restrictions On Service(s) Provided By The Contractor

DHS retains the authority to make all decisions regarding the DHS mission, and the execution or interpretation of laws of the United States. Contractor services defined herein are not considered to be inherently Governmental in nature, as defined by Federal Acquisition Regulation (FAR) Subpart 7.5. This is a Non-personal services contract as defined by FAR Subpart 37.101. Contractor personnel rendering services under this order are not normally subject to supervision or control by Government personnel. The Contractor is expected to work independently to accomplish the requirements of this order. The Contractor must generate reports and other deliverables as specified by the Government. However, the PSU reserves the rights for direct oversight of all Contractor personnel and activities at its discretion should it deem such intervention necessary to the benefit of the Government, and/or the security of the United States.

1.3 Requirements

1.3.1 Communications and Management Support

- 1.3.1.1 The contractor shall provide the following on-site services:
 - Physical security assessments and inspections of ICE facilities to determine if designated areas meet accepted standards for the safeguarding of life, property, assets and classified information.
 - Assess results of physical surveys, inspections and detailed evaluations.
 - Recommend strategies for resolving identified deficiencies, to include cost estimates for implementation of recommendations.
 - Prepare material for employee security awareness programs to include: scripts, visual aids, handouts and bulletins. Provide information security training and give oral briefings on information security.
 - Research into government requirements and guidelines for classified, Privacy Act and sensitive information. Maintain information security reference materials. Assist in writing of ICE policy and procedure for handling classified, Privacy Act and sensitive information.
 - Development of agency-wide policy standards and addressing the control and safeguarding of life, property, assets and classified information within ICE operations facilities, including facilities containing detained aliens, weapons storage, and secure processing.

- > Evaluation of ICE procedures for the generation, processing, handling and disposition of classified, Privacy Act and sensitive information.
- Reviewing of material for proper classification and protective markings, review operational procedures for the handling and disposition of this material. Review ICE policy and procedure documents to ensure compliance.

1.3.2 Financial and Budget Support

1.3.2.1

Support FPS budget documentation development

1.4 Hours of Operation

1.4.1 Normal duty hours will range from 8:30 AM to 5:00 PM; Monday through Friday, excluding Government holidays. Modification to duty hours may be required to accommodate FPS Headquarters Executive Staff alternate work schedules. Contractor requested changes to the schedule shall be approved by the COTR in advance.

1.5 Deliverables

The contractor shall provide:

1.5.1 Monthly Reports

A written monthly report of work accomplished and problems being encountered with planned solutions to the COTR by the tenth workday following the reporting period. These reports shall be provided electronically.

1.5.2 Quarterly Report

Project Manager shall provide written status report on ongoing projects by tenth workday following the end of the Calendar Year Quarter.

1.5.3 Products

All products prepared for ICE review and approval shall be prepared using the Microsoft 2000 suite of office products (MS WORD, POWERPOINT, & EXCEL) and submitted electronically to the designated FPS officials. The government will provide comments, suggestions, & change requirements to these documents as necessary after receipt of draft documents from the Contractor.

1.5.4 Performance-Based Contract Transition Plan

A written plan that document that addresses the operational and functional environment of the work being performed under the Statement of Work, which identifies Performance Objectives, Standards, and Methods of Assessment, Process for Corrective Actions, and Procedures and Incentives/Disincentive. This Plan will be coordinated, reviewed, and

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ATTACHMENT B Appendix 1 – Statement of Work Physical & Information Security Support Services

approved by the COTR prior to implementation within nine (9) months of the Base Period.

1.5.5 Performance Work Summary

The Performance Work Summary shall identify (tables and explanatory narrative) the performance objectives, performance standards and the method of performance assessment, and weighting and order of importance based on impact to mission success. Incentives/Disincentives shall also be identified and directly linked to the Performance Standards such that measured performance can be applied to payment of invoices under this contract.

1.5.6 Quality Assurance Surveillance Plan (QASP)

This plan sets forth procedures and guidelines that will be used by the COTR in evaluating the technical performance of the contractor. The QASP should be linked to the Performance-Based Contract Transition Plan through a Performance Work Summary. This plan should at a minimum address the following elements:

- A. Purpose of the QASP
- B. Roles and Responsibilities
- C. Types of Work to be Performed
- D. Methods of Surveillance
- E. Quality Assurance forms and Report:
- F. Analysis of Surveillance Results

1.5.7 Performance Measurement Plan

The Contractor shall develop a Performance Measurement Plan that addresses the following (see Deliverables at 1.5.4 - 1.5.6). This plan shall identify high-level performance objectives are intended to incentivize the contractor to perform at optimal levels for all functional requirements of the Performance Work Statement. Peformance Standards, or Acceptable Quality Levels (AQL) shall be tied each performance objective based on the use of metrics consistent with the particular objectives and best-industry practices for similar work. Methods of Assessment of the AQL shall be developed for each performance objective to be measured. Incentives shall be developed that are tied to performance to the defined performance standards and invoice payment. For example, performance at or above the performance standard (acceptable quality level) will result in the contractor receiving full payment of proper submitted invoices. Performance below the standards for any of the performance objectives will result in a reduction in-kind (e.g., percentage by performance objectives being measured) to the monthly invoice for the period of substandard performance.

The performance objectives, standards, and methods of assessment, and incentives developed in the Performance Measurement Plan (1.5.7) in the Base Year of the contract. The Contractor and Government will work towards implementing a Performance

Measurement Plan that addresses the functional requirements and measures results based on deliverables, outcomes, and customer satisfaction. This will require the Contractor and Government to document the current business processes, identify areas where improvements in productivity or quality may be achieved, define commercial-based best practices to establish performance objectives and standards, and implement the tools, training, and quality control program to ensure compliance with the Government's Quality Assurance Surveillance Plan. The Performance Measurement Plan will be reviewed annually prior to determination of exercising any remaining Option Years in order to ensure continuous improvement and appropriate incentives for the Contractor and Government.

1.6 KEY PERSONNEL - KEY

The Contractor's **Program Manager (PM)**, **Lead Physical Security Specialist** and **Financial Specialist** are considered Key Personnel. The personnel specified on this Contract shall be considered to be essential to the work the Contractor agrees to perform hereunder. Prior to removing, replacing, or diverting any of the specified individuals, the Contractor shall notify the Contracting Officer (CO) via the COTR reasonably in advance (but not less than 30 days). The Contractor shall submit written justification (including proposed substitutions' resumes) in sufficient detail to permit evaluation of the impact on this contract. The Contractor shall make no diversions in key personnel without the prior written consent of the CO. The personnel proposed shall possess the required education, experience, and security clearances to perform under this contract. All assigned personnel must have appropriate experience in creating and reviewing strategic programs and the preparation of professionally prepared documents.

1.7 LABOR CATEGORIES/DESCRIPTION OF WORK, XPERIENCE, AND EDUCATION REQUIREMENTS

1.7.1 Program Manager (Program Manager IV) - KEY

Functional Description:

The PM shall manage a team of professionals in providing a wide range of services to FPS. The PM is responsible for all aspects of project performance (i.e. technical, contractual, administrative, financial, etc.), including supervising personnel in all aspects of project activity.

This individual will exercise oversight of all facets of the contract to include interfacing with the Contracting Officer, Contracting Officer's Technical Representative (COTR) and key members of the COTR's staff. This includes the processing of corporate time and attendance reports; local and bureau-wide travel; and administrative pay benefits issue(s).

Ensure that suspense requirements are met and that products and support services are in accordance with contractual requirements.

The PM shall manage the contractor personnel assigned to ICE program office(s). The PM shall be responsible for oversight and evaluation of performance of the contractor personnel, and for the recruitment, screening, selection and placement of contractor personnel in ICE office(s).

Education/Experience:

This position requires a minimum of fifteen years of experience, of which at least ten years must be specialized. Specialized experience includes: project development from inception to deployment, expertise in management and control of funds and resources, demonstrated capability in managing multi-task contracts and/or subcontracts of various complexity. General experience includes: in-depth knowledge of requirements related to managing employees on pay issues, benefits and government contractual requirements; knowledge of security and hands-on experience involving all aspects of physical and information security programs. Must possess strong written and oral communications skills commensurate with a supervisory management position. Interface effectively with customers and to deliver quality products and program/project conclusions on time and within budget. Plan, organize, coordinate and administer work assignments set forth in delivery orders, and to ensure that all reports are prepared and submitted as required. Must possess the ability to deal effectively with individuals at all organization and management levels both within and external to ICE. Individual must possess a Bachelor's Degree in a Property or Physical Security related field of study.

1.7.2 Lead Physical Security Specialist - KEY

The Contractor shall provide Lead Physical Specialists to support the Office of Security and other designated DHS facilities worldwide as follows:

Functional Description:

Conduct physical security assessments and inspections of ICE facilities to determine if designed areas meet accepted standards for the safeguarding of life, property, assets and classified information. Assess draft results of surveys and inspections to include: detailed evaluations and recommendations for review and revision in accordance with ICE security representative's comments. This will include generation of cost estimates for requirements.

Assist in developing agency-wide policy standards and addressing the control and safeguarding of life, property, assets and classified information within ICE operational facilities, including facilities containing detained aliens, weapons storage, and secure

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ATTACHMENT B Appendix 1 – Statement of Work Physical & Information Security Support Services

processing. Drafted documentation shall be presented to ICE security representatives for comments and revision in accordance with their guidance. Participate in queries regarding the loss, theft, vandalism, and/or destruction of U.S. Government property or intrusion of premises where information (classified or sensitive) or assets are stored or protected.

Perform emergency planning and/or coordination functions. This includes ICE participation in continuity of government responsibilities and other facets of emergency operations. Take part in special projects and studies affecting the overall security of ICE facilities and property. Develop work schedules and provide guidance to subordinate physical security specialists.

Plan, develop, and implement site-specific physical security strategies. Affect the security posture of facilities through threat, vulnerability, and risk assessments or during design and construction efforts. Draft statements of work for the acquisition, installation, maintenance, and management of security systems.

Education/Experience:

Demonstrated in-depth knowledge of security requirements for the protection and safeguarding of life, information, assets and property. This includes knowledge of internal security issues; protective security devices and systems such as alarms, closed circuit television systems, and automated access control systems; and requirements for storage of classified and unclassified information, property and assets.

A minimum of ten years of experience, of which five years is specialized. General experience is experience gained by active participation in government sponsored physical security programs. Specialized experience is experience gained in analytical, decision-making or supervisory functions in the physical and/or technical security arena. A Bachelor's Degree may be substituted for four years of experience.

The Specialist must possess the ability to deal effectively with individuals at all organization and management levels both within and external to ICE and possess excellent written and oral communications skills commensurate with a lead physical security position. A Bachelor's degree in law enforcement, security or a security related field of study is required.

1.7.3 Financial Specialist - KEY

Functional Description:

Reviews USG accounting and financial documents to ensure accuracy of information and calculations and make correcting entries; examines supporting documentation to establish

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ATTACHMENT B Appendix 1 – Statement of Work Physical & Information Security Support Services

proper authorization and conformance with contracts and other agreements, policies and appropriate regulations. Prepares and maintains control and subsidiary accounting records; prepares trial balances and financial reports. Compiles and prepares journal entries and periodic reconciliation of general ledger, journal, subsidiary accounts. Compiles and prepares financial reports and supporting schedules and documentation. Maintains USG expenditure and budgetary control accounts; may compile departmental operational and or capital improvement figures and review and authorize expenditures; prepares cash transfers among funds. Maintains USG financial records for various funding sources, including grants and capital improvement projects; prepares reports for such funding agencies. Preview invoices, ensures proper documentation, balances against requisitions, purchase orders and contracts and authorizes payment; maintains records of leases and applicable payments; audits various accounting and financial documents for accuracy and appropriateness. Confers with operating staff, vendors, contractors and others regarding invoices and payment status. Contributes to the efficiency and effectiveness of the unit's service to its customers by offering suggestions and directing or participating as an active member of a work team. Maintains accurate records and files. May perform cost and/or rate studies and analyze cost factors. May direct the work of others on a project or day-to-day basis. Maintain inventory records and participate in physical inventories. Uses standard office equipment, including a computer, in the course of work.

Education/Experience:

Three years experience in reviewing financial documents for completeness and accuracy; compiling and reviewing budget figures; interprets, applies and explains applicable laws, codes and regulations; maintains accurate financial records and prepares accurate and timely reports; makes oral and written directions; contributes effectively to the accomplishment of team or work unit goals, objectives and activities; establishes and maintains effective working relationships with those contacted in the course of the work. Instructs others in work procedures; interprets, explains and applies requirements, rules and regulations related to various funding sources; interprets, explains and applies principles and practices of general, fund and governmental accounting; using initiative and independent judgment within established procedural guidelines.

A Bachelor's degree in accounting, finance or a related field is required. Four years of uninterrupted work experience in a professional accounting role, which has provided the skills and knowledge to perform all job functions at this level, may be substituted for the education requirement.

1.7.4 Technical Writer/Editor

Functional Description:

Prepares drafts and final copies of technical and administrative materials or other writing assignments as required to include: special studies, reports, administrative guides and reference manuals or similar publications. Possess knowledge of government and industry standards in developing technical documents.

Prepares drafts and finished copies of scripts, speeches and/or material as directed. Edits material provided to ensure that information is technically and editorially correct.

Education/Experience:

Highly developed written and verbal communications skills to include the demonstrated ability to apply highly advanced technical knowledge in solving complex problems and effectively communicating with personnel at all levels of the organization. Excellent editing and proofreading skills are required.

Five years of general experience of which at least three years consisted of specialized technical writing experience is required. The general experience may be gained in the daily work environment and through related courses, seminars, and training sessions. A Bachelor's degree is required.

1.7.5 Administrative Assistant

Functional Description:

Functions as administrative assistant for an office or program. Provides administrative support functions such as: prepares final correspondence, reports and other published material; prepares briefing material; maintains program files; supports budget and finance functions; and executes administrative operating processes and procedures.

Education/Experience:

This position requires two years of directly related experience performing administrative support functions. Must be organized and have excellent oral and written communication skills. Must possess experience using word processing and desktop publishing application software and hardware. A high school diploma or equivalency is required.

1.7.5 Information Security Specialist

Functional Description:

Functions as information security specialist for an office or program. Provides support functions such as: evaluation of ICE procedures for the generation, processing, handling and disposition of classified, Privacy Act and sensitive information. Review material for proper classification and protective markings, review operational procedures for the handling and disposition of this material.

Conduct research into government requirements and guidelines for classified Privacy Act and sensitive information. Maintain information security reference materials. Review ICE policy and procedure documents to ensure compliance. Assist in writing of ICE policy and procedure.

Prepare material for employee security awareness programs to include: scripts, visual aids, handouts and bulletins. Must have demonstrated ability and experience in providing training and given oral briefings.

Education/Experience:

Must have demonstrated ability to write clear, concise, grammatically sound and comprehensive documents. Must possess basic understanding of the concepts and principles of U.S. Government information security programs.

Two years of general experience and one year of specialized experience. General experience is experience gained working in a security environment within a U.S. Government agency or a private sector industrial security program. Specialized experience is experience gained in the administering of a government-sponsored information security program. A Bachelor's degree in Computer Science or an Information Technology related field of study is required.

1.7.6 Communications Security Specialist (COMSEC)

Functional Description:

Functions as information security specialist for an office or program. The contractor shall provide an *Information Security Specialist with a Communication Security background* to work in ICE Offices or other designated ICE facilities as follow:

Conduct communications security (COMSEC) surveys and inspections of ICE facilities to evaluate secure communication procedures and to verify that the designated area meets accepted standards for the safeguarding of COMSEC equipment (STU III's and other encrypted devices supporting classified systems) and materials used to protect classified and sensitive information. Draft results or surveys and inspections to include: detailed

evaluations and recommendations for review and revision in accordance with ICE COMSEC representative's comments.

Development of agency-wide policy standards related to the accountability, control and safeguarding of COMSEC equipment and material within ICE operational facilities. Draft results or surveys and inspections to include: detailed evaluations and recommendations for review and revision in accordance with ICE COMSEC representative's comments.

Education/Experience:

Possess in-depth knowledge of COMSEC requirements for the protection and safeguarding of communications and COMSEC equipment and material. This includes knowledge of internal COMSEC issues, protective security devices and systems, and accountability systems.

At least five years of general experience and three years of specialized experience. General experience may be gained by attendance at government-sponsored training and on the job performance in either government or private sector communication security positions. Specialized experience may be gained through analytical, decision-making or supervisory functions specific to COMSEC programs. A Bachelor's degree in computer science or an Information Technology related field of study is required.

1.7.7 Physical Security Specialist

The Contractor shall provide Physical Security Specialist personnel to support the Office of Security as follows:

Functional Description:

Assist in preparation activities and report generation activities associated with the conduct of assessments and inspections. Assist lead physical security specialists in the conduct of physical security assessments and inspections.

Conduct research and collect information to assist in drafting ICE physical security policy and procedure documents. Maintain physical security reference materials.

Assist, as directed, in the conduct of investigations into reports of theft, loss, damage or intrusion into sensitive ICE operational facilities. Individual will review draft and finished reports to ensure they are accurate and understandable.

Education/Experience:

Demonstrated ability to write clear, concise, grammatically sound and comprehensive reports. Basic understanding of the concepts and principles of the U.S. Government physical security system and programs.

Five years of generalized experience and three years of specialized experience. General experience is experience gained working in a security environment within a U.S. Government agency or private sector industrial security program. Specialized experience is experience gained in assisting in the administration of a government-sponsored physical security program. A Bachelor's degree in law enforcement, security or a security related field of study is required.

1.7.8 Training Technician

The Contractor shall provide Training Technicians personnel to support the office of Security as follows:

Functional Description:

Write technical security lesson plans, self-study guides, and trainee reference manuals for technical security devices, systems and procedures. Update lesson plans for all Security Engineering Officer and Security Technical Specialist Fundamental Training courses as changes occur. Design and present hands-on basic security awareness instruction and briefings to audiences of up to 50 people on the following topics to include, but not limited to: Access Control Systems, Intrusion Detection Systems, Vehicle Arrestors, X-ray Scanners, Explosives Detection Equipment, and Emergency Notification Systems. Employ applicable US Government security standards and other procedures to protect National Security Information.

Education/Experience:

Five years of experience in a security related position, of which a minimum of (3) year's experience must be in USG technical security programs and a minimum of two (2) years experience in technical writing, curriculum development, instruction, or general support to an established training program. Must possess excellent technical writing and communications skills. Must possess working knowledge of technical security devices and systems. Must be proficient in the use of Microsoft Office and especially PowerPoint. A Bachelor's degree is required.

1.8 Travel and Other Direct Costs

Travel between the Headquarters office and field sites is anticipated. Contractor travel performed under this contract for official Federal government business shall be reimbursed according to the Federal Travel Regulation. All Contractor reimbursements

for actual expenses shall conform to Federal travel guidance as outlined in the most current GSA Federal Travel Regulation (FTR). The COTR must approve all requests for travel in advance.

1.9 Government Furnished Property

The Government will furnish all necessary equipment and materials to the on-site Contractor staff required to perform project tasks. The Government will provide draft and final printing capabilities. The Government will provide workstations (computers, telephones, etc.) and use of government vehicles.

1.10 Work Space

The Government will provide space at a facility in the Washington, D.C. metropolitan area (and in field offices located in Burlington, VT; Laguna Nigel, San Diego, and San Francisco CA; Dallas and Fort worth TX; Phoenix, AZ; Chicago IL; Detroit MI; Denver CO; Kansas MO; Boston MA; Philadelphia PA; New York City NY; Atlanta GA; Auburn and Seattle WA; Baltimore MD; Miami FL; Omaha NE; and the Federal Law Enforcement Training Center in Glynco, GA.

1.11 Security Requirements

Performance under this order will require the following labor categories to have access to and/or generation of classified information up to the level of **Top Secret**:

Program Manager

1.11.1 Personnel Security Background Data

All personnel employed by the Contractor used under this Task Order must have or be able to receive a Department of Homeland Security, Immigration and Customs Enforcement, SECRET security clearance. The Program Manager shall have the ability to obtain a TOP SECRET security clearance. All individuals are subject to NCIC and other law enforcement computer checks.

1.12 Period of Performance

Period of performance of the resulting Task Order will be for one year from date of award with four one-year option periods.

1.13 Contracting Officer's Technical Representative

1.13.1 The Contracting Officer may designate Government personnel to act as the

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

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

1.13.3 COTR: Henry Davis
425 I Street, NW, Room 6038
Washington DC 20536
Ph: 202-305-9096
Henry.davis@dhs.gov

1.14 Performance Measures and Incentives

1.14.1 Current Performance Environment

The current environment for performance of the work covered in this Statement of Work is fixed-price labor hour, with specified levels of labor categories to accomplish the functions, activities, and deliverables required to support the Program Office. The labor quantities and mix are a result of business processes and operating procedures developed under the Legacy Immigration and Naturalization Service (INS) and the Federal Protective Service (FPS). After the establishment of the Department of Homeland Security, and subsequent combining of the enforcement-arm of INS, US Customs, and FPS, Immigration and Customs Enforcement was formed. Under ICE, FPS has primary responsibility for the Headquarters Physical and Information Security Program.

1.14.2 Performance Based Environment (Option Year 1)

This contract is a replacement to the predecessor Blanket Purchase Agreement awarded in 1999 and is intended to be a performance-based service contract (PBSC). The performance objectives, performance standards and the method of performance assessment that are important to the success of the ICE Federal Protective Service (FPS) Security Program to be supported under this contract have yet to be defined and will be developed between the Contractor and Government over the Base Period of this contract. Full implementation of a performance measurement program will be required prior to any the exercise of Option Year 1.

Upon implementation of the Performance Based Environment, the COTR will be responsible for reviewing and documenting the contractor's performance in accordance

with the Performance Objectives. The COTR will notify the Contracting Officer in the event that performance fails to meet the performance standards and the corresponding price adjustments will be made to the Contractor's Invoice.

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.

1.15 Other Special Requirements

1.15.1 Non-Disclosure of Information

Any information made available to the Contractor by the Government shall be used only for the purpose of carrying out the provisions of this order and shall not be divulged or made known in any manner to any persons except as may be necessary in the performance of the order.

1.15.2 Intellectual Property Rights

All software and documents developed by the Contractor shall become the property of ICE.

1.15.3 Conflict of Interest Avoidance Information

The Contractor shall notify the Contracting Office (CO) and Contracting Officer's Technical Representative (COTR) in writing of any potential conflicts of interest through their performance on the resulting Task Order.

1.16 Invoicing

The Contractor shall submit invoices by the 10th working day following the end of each month directly to the 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. 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: 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.

IMPORTAN	IT: Mark all	l package	S and papers with	77.7		PPLIES OR SE order numbers.	RVICES	<u> </u>			odista 198 <u>.</u> Koda in No		1	OF PAGE	6	
1. DATE OF ORDER 2. CONTRACT NO. (If any)						S, SHIP TO:										
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Washington DC 20536							Washington DC 2053									
7. TO: a. NAME OF C			SERVICES DI	TVTCT	NI TNI	~	f. SHIP VIA Evelyn Flores (202) 732-0215									
b. COMPANY	2	ONALI A	DEKALCED DI	LATOTO	N TIM			er i i i Sylmen	<u></u>	8. T	YPE OF ORDE	71 75 75 75				
c. STREET ADDRESS 7799 LEESBURG PIKE SUITE 400 SOUTH						REFE Please and or	L_ia. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of					Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered				
d. CITY FALLS CH	нпрси	,			e. STATE	f. ZIP CODE				attached sheet, if		contract.				
9. ACCOUNTE			• •		VA	220432413		any, including delivery as indicated. 10. REQUISITIONING OFFICE								
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers DATE OF ORDER CONTRACT NO. ORDER NO. 10/01/2007 HSCEOP-05-A-00011 HSCEDM-08-J-CL007 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (A) (C) (D) (E) (F) (G) PROGRAM POC: EVELYN FLORES PHONE #: 202-732-0215 Period of Performance: 10/01/2007 to 12/31/2007 0001 ADD ONE PERSONNEL SECURITY ASSISTANT 1664 HR 0.00 0.00 POSITION TO THE FPS HEADQUARTERS LOCATION. TO BE FUNDED FROM HEADQUARTERS RWA FUNDS. Accounting Info: SEE ATTACHMENT A \$0.00 (Subject to Availability of Funds) (b)(4)0002 -ADD ONE PERSONNEL SECURITY ASSISTANT 1664 HR 0.00 0.00 POSITION TO FPS REGION 1 LOCATION. TO BE FUNDED FROM REGION 1 RWA FUNDS. Accounting Info: SEE ATTACHMENT A \$0.00 (Subject to Availability of Funds) ADD ONE PERSONNEL SECURITY ASSISTANT 0003 1664 HR 0.00 0.00 POSITION TO FPS REGION 2 LOCATION. TO BE FUNDED FROM REGION 2 RWA FUNDS. Accounting Info: SEE ATTACHMENT A \$0.00 (Subject to Availability of (b)(4)Funds) 0004 ADD ONE PERSONNEL SECURITY ASSISTANT 1664 HR 0.00 0.00 POSITION TO THE FPS REGION 3 LOCATION. TO BE FUNDED FROM REGION 3 RWA FUNDS. Accounting Info: SEE ATTACHMENT A \$0.00 (Subject to Availability of Funds) Continued ...

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

SCHEDULE - CONTINUATION IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. ORDER NO.

10/01/2	007 HSCEOP-05-A-00011				HSCE	DM-08-J-CL007	<u> </u>
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT		AMOUNT	QUANTITY
(A)		ORDERED (C)	(D)	PRICE (E)		(F)	ACCEPTED (G)
0005	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 3 LOCATION. TO BE FUNDED FROM REGION 3 RWA FUNDS. Accounting Info: SEE ATTACHMENT A \$0.00 (Subject to Availability of	1664	HR		0.00	0.00	(b)(4)
0006	Funds) ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 4 LOCATION. TO BE FUNDED FROM REGION 4 RWA FUNDS. Accounting Info: SEE ATTACHMENT A	1664	HR		0.00	0.00	
0007	\$0.00 (Subject to Availability of Funds) ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS REGION 4 LOCATION. TO BE FUNDED FROM REGION 4 RWA FUNDS.	2016	ĦŔ		0.00	0.00	(b)(4)
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0009	SEE ATTACHMENT A \$0.00 (Subject to Availability of Funds) ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 6 LOCATION. TO BE FUNDED FROM REGION 6 RWA FUNDS	1664	HR		0.00	0.00	(b)(4)
	Accounting Info: Continued						
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

ORDER NO.

ITEM NO. (A) SEE ATTACHMENT A \$0.00 (Subject to Availability of Funds) 0010 ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 10 LOCATION. TO BE FUNDED FROM REGION 10 RWA FUNDS. Accounting Info: SEE ATTACHMENT A \$0.00 (Subject to Availability of Funds) 0011 ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO FPS REGION 3 LOCATION TO BE FUNDED FROM REGION 3 RWA FUNDS. (VACANT) PROJECTED DATE 12/01/07 Accounting Info: SEE ATTACHMENT A \$0.00 (Subject to Availability of	QUANTITY ORDERED (C)	(D)	UNIT PRICE (E) 000		QUANTITY ACCEPTED (G)
SEE ATTACHMENT A \$0.00 (Subject to Availability of Funds) 0010 ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 10 LOCATION. TO BE FUNDED FROM REGION 10 RWA FUNDS. Accounting Info: SEE ATTACHMENT A \$0.00 (Subject to Availability of Funds) 0011 ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO FPS REGION 3 LOCATION TO BE FUNDED FROM REGION 3 RWA FUNDS. (VACANT) PROJECTED DATE 12/01/07 Accounting Info: SEE ATTACHMENT A	(C)	ĤR	(E) 0 . 00	0.00	(G)
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52.232-18 Availability of Funds (Apr 1984 Funds are not presently available for thi contract. The Government's obligation und Continued	s				

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

10/01/2007 HSCEOP-05-A-00011

ORDER NO.

HSCEDM-08-J-CL007

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT	AMOUNT	QUANTITY
(A)	(B)	ORDERED (C)	(D)	PRICE (E)	(F) .	ACCEPTED (G)
	this contract is contingent upon the					án, h
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	which payment for contract purposes can be					
	made. No legal liability on the part of the	100000				
	Government for any payment may arise until					All in
	funds are made available to the Contracting					
	Officer for this contract and until the					
•	Contractor receives notice of such		ľ			·
	availability, to be confirmed in writing by					
	the Contracting Officer.		١., ١		y Balanda a ka	
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	INVOICE INSTRUCTIONS					
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	Official must determine if goods/services		18,34			
	have been received and accepted.	,	"			
	Vendor should not mail invoices directly to		l.			
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	Finance Center will not process any					F-402 - 112
	invoices without proper certification.					
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.	Also copy of the invoice will be sent to:	3500000 3500000	33			
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	Immigration and Customs Enforcement					
	Attn: Yolanda Jordan					·
	Office of Acquisition Management					
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ŀ	The total amount of award: \$0.00. The	Augusta, and the				
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IMPORTANT	Γ: Mark all	packages and papers with	ct and/c	or order numbers				1	3	
1. DATE OF C		2. CONTRACT NO. (If any) HSCEOP-05-A-000	11		a. NAME OF	CONSIGNEE ₃	6. SHIP TO:			
3. ORDER NO			4 DECUMENTION	UDEEEDENGE NO		**				
1	,. 		PSHQ-06-	VREFERENCE NO.	Immigra	tion and Cust	oms Enforce	ment		
U.S. De Immigra 425 I S	pt. Of tion a treet,	ress correspondence to) Homeland Securi nd Customs Enfor NW	-		b. STREET A 425 I S Rm 2208	DDRESS treet NW				
Rm 2208 Washing		20536			c. CHTY Washing	ton		1	e. ZIP CODE	
7. TO:					f. SHIP VIA				.0000	
a. NAME OF CUSATREX		OR NATIONAL INC						•		
b. COMPANY	NAME			•	a. PURCH		YPE OF ORDER	b. DELIVERY		
c.STREET AD 7799 LE: SUITE 4	ESBURG				REFERENCE Please furnish	YOUR: the following on the terms	ept for billing ins erse, this deliver ject to instruction side only of this	DELIVERY t for billing instructions on the e, this delivery order is t to instructions contained on de only of this form and is subject to the terms and		
d, CITY			e. STAT	E f. ZIP CODE		specified on both sides of on the attached sheets, if	I	conditions of the above-numbered contract.		
FALLS CH	TURCH		VA	220432413	t .	delivery as indicated.	6011	ii act.		
		PROPRIATIONS DATA CHMENT A	, *21	220132113		ONING OFFICE ation and Cus	toms Enforc	ement		
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12, F.O.B. POII	NT	Destination		14. GOVERNMENT B/L/I	NO.	15. DELIVER TO F.O.B.	POINT	46. DISCOUNT		
a. INSPECTION Destinat		13. PLACE OF b. ACCEPTANCE Destination	on			ON OR BEFORE (Da 01/22/2006			Net 30	
				17. SCHEDULE (8	See reverse for Rej	ections)				
ITEM NO.		SUPPLIES OF			QUANTITY ORDERED UN (c) (d)		AMOUNT (f)		QUANTITY ACCEPTED	
	Tax II DUNS N Call #	ontract #: GS-071 O Number: 541076 Jumber: 10575565 I under Blanket aued	7-0385J 5624 66	Agreement			V		(g)	
	18. SHIPF	PING POINT		19. GROSS SHIPPING	WEIGHT	20. INVOICE NO.			17(h). TOTAL	
									(Cont. pages)	
	a. NAME			21. MAIL INVOICE TO:						
SEE BILLING	G. HAWAL	Fede	ral Prote	ctive Service	HQ .		\$3,759,	017.00		
INSTRUCTIONS ON REVERSE	b. STREE (or P.O. B	ox) 800 1 Suite		Homeland Sec ital Street N avis	-				17(i). GRAND TOTAL	
	c. CITY Was	shington			d. STATE DC	e. ZIP CODE 20536	\$3,759,	017.00	- ◀	
22. UNITED : BY (Sign		AMERICA	r.K.l	Non		23. NAME (Typed) Jan K. Wis TITLE: CONTRACTING		R		
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ORDER FR SUPPLIES OR SERVICES SCH_JULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers

PAGE OF PAGES

DATE OF ORDER CONTRACT NO. ORDER NO. 12/23/2005 HSCEOP-05-A-00011 1 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (A) (E) (G) (C) (F) HSCEOP-05-A-00011, ICE Security Support Services, Lot #2 - Physical and Information Security is issued as follows: 1. The funding provided for Call #1 is for the following CLINS for the BASE YEAR: CLIN 0001 PROGRAM MANAGER (SOW REF 1.7.1) CLIN 0002 LEAD PHYSICAL SECURITY SPECIALIST (SOW REF 1.7.2) CLIN 0003 FINANCIAL SPECIALIST (SOW REF 1.7.3) CLIN 0004 TECHNICAL WRITER/EDITOR (SOW REF CLIN 0005 ADMINISTRATIVE ASSISTANT (SOW REF 1.7.5) CLIN 0006 INFORMATION SECURITY SPECIALIST (SOW REF 1.7.6) CLIN 0007 COMMUNICATIONS SPECIALIST (SOW REF 1.7.7) CLIN 0008 PHYSICAL SECURITY SPECIALIST (SOW REF 1.7.8) CLIN 0009 TRAINING TECHNICIAN (SOW REF 1.7.9) CLIN 0010 TRAVEL CLIN 0011 OTHER DIRECT COSTS 2. Key personnel under Call #1 of BPA HSCEOP-05-A-00011, ICE Security Support Services, are designated as follows: CLIN 0001 - Program Manager (SOW REF 1.7.1) (b)(4)CLIN 0002 - LEAD PHYSICAL SECURITY SPECIALIST (SOW REF 1.7.2) Continued ...

ORDER FOR SUPPLIES OR SERVICES SCH JULE - CONTINUATION

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers DATE OF ORDER CONTRACT NO. ORDER NO. 12/23/2005 HSCEOP-05-A-00011 1 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (A) (B) (C) (D) (E) (F) (G) CLIN 0002 - LEAD PHYSICAL SECURITY SPECIALIST (SOW REF 1.7.2) -(b)(4)CLIN 0003 - FINANCIAL SPECIALIST (SOW REF 1.7.3) - TBD (This position will be filled as required by FPS) 3. Pricing for all CLINS for Call #1 is provided in the attached Pricing Tables. 4. The period of performance for Call #1 is December 23, 2005 through December 22, 2006. 5. Funding is provided in the amount of \$3,759,017.00. 6. The total amount of funding obligated on Call #1 is \$3,759,017.00. 7. The FPS Program Office POC is Henry Davis (202) 305-9096. 8. The ICE Procurement POC is Anthony Gomez (202) 307-6108. ALL OTHER TERMS AND CONDITIONS OF THE BPA REMAIN UNCHANGED Period of Performance: 09/30/2005 to 09/29/2010 0001 \$3,759,017 LOT #2 ON THE NEW USIS CONTRACT. EA 3,759,017.00 3,759,017.00 Total amount of award: \$3,759,017.00. The obligation for this award is shown in box 17(i).

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER:

PSHQ-06-1095

PROJECT TASK FUND

FUND PROGRAM

ORGANIZATION

OBJECT U

UDF

AMOUNT

FPS0005

P05

PP 40-10-91-000

19-00-0000-00-00-00-00

GE-25-14-00

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\$3,759,017.00

AMENDMENT OF SOLICITATION/MODIFIC	A) N OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. 1	REQUISITION/PURCHASE REQ. NO.	5. PR	1 2 OJECT NO. (If applicable)	
P00001	03/10/2006					
6. ISSUED BY CODE	ICE	7.	ADMINISTERED BY (If other than Item 6)	CODE	ICE	 .
U.S. Dept. Of Homeland Secur	city	ד	S. Dept. Of Homeland Se	curit	У	
Immigration and Customs Enfo	orcement	IT	nmigration and Customs E	nford	ement	,
425 I Street, NW		- 1	25 I Street, NW			
Rm 2208 Washington DC 20536		- 1	n 2208			
Habitangcon De 2000		***	ashington DC 20536	· je		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
USIS PROFESSIONAL SERVICES D	IVISION INC	.	OD DATED (DESITEMAN)			
7799 LEESBURG PIKE	•		9B. DATED (SEE ITEM 11)			
SUITE 400 SOUTH FALLS CHURCH VA 220432413						
rindbo chowell vii 220132113		x	10A. MODIFICATION OF CONTRACT/ORDER HSCEOP-05-A-00011	NO.		
			1			
		.	10B. DATED (SEE ITEM 11)		······································	
CODE 1057556560000	FACILITY CODE	1	12/23/2005			
	11. THIS ITEM ONLY APPLIES TO A	MEN				 ,
The above numbered solicitation is amended as set for	orth in Item 14. The hour and date speci	ified fo	r receipt of Offers · □ is ext	ended,	is not extended.	
Offers must acknowledge receipt of this amendment p						
Items 8 and 15, and returning cop separate letter or telegram which includes a reference			receipt of this amendment on each copy of the c			•
THE PLACE DESIGNATED FOR THE RECEIPT OF C						
virtue of this amendment you desire to change an offer	r already submitted, such change may b	e mad	le by telegram or letter, provided each telegram			
reference to the solicitation and this amendment, and it 12. ACCOUNTING AND APPROPRIATION DATA (If reg		date	specified.			
See Schedule						*
13. THIS ITEM ONLY APPLIES TO MOI	DIFICATION OF CONTRACTS/ORDERS	. IT N	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM 14.	
OLEGIA ONE						
A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.	'URSUANT TO: (Specify authority) THE	E CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN	THE COM	NTRACT .	
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLECT	THE	ADMINISTRATIVE CHANGES (such as change TY OF FAR 43.103(b).	s in payin	g office,	
appropriation date, etc.) SETFORTH	IN ITEM 14, PURSUANT TO THE AUT	HORI	TY OF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AGREEMENT	FIS ENTERED INTO PURSUANT TO A	UTH	ORITY OF:		<u> </u>	
D. OTHER (Specify type of modification a	and authority)					
	.,					
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document and	đ retu	n copies to the issuing	office.		•
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, in	cludin	g solicitation/contract subject matter where feas	ible.)		
GSA Contract #: GS-07F-03853	J					
Tax ID Number: 54-1076624						
DUNS Number: 105755656						
			•			
	A*				•	
The purpose of this modification	aiton is as follows	:				
1. Authorize the replacement						
Security Support Services for	or CLIN 0002 - LEAD	PH	YSICAL SECURITY SPECIAI	IST	(SOW REF 1.7.2)	
from to						(1-)(4)
					•	(b)(4)
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)		16/	. NAME AND TITLE OF CONTRACTING OFFI	CER (Typ	pe or print)	
	•	Ĵа	n K. Wisor			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16E	UNITED STATES OF AMERICA		16C. DATE SIGNED	
		1	Jak. Ulm		2/2/2/21	
(Signature of person authorized to sign)			(Signature of Contracting Officer)		JIPOLIU6	."
NSN 7540-01-152-8070				TANDAR	D FORM 30 (REV. 10-83)	
Previous edition unusable	`	_		rescribed	l by GSA FR) 53.243	
				, ,-00		•

REFERENCE NO. OF JMENT BEING CONTINUED
HSCEOP-05-A-00011/1/P00001

PAGE 2

2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT		AMOUNT (F)
	2. The Contracting Officer's Technical Representative (COTR) is changed from Harry Davis to Evelyn Flores				
	3. The FPS Program Office POC is Evelyn Flores (202) 732-0215.				
	4. The ICE Procurement POC is Anthony Gomez (202) 307-6108.				
	ALL OTHER TERMS AND CONDITIONS OF THE BPA REMAIN UNCHANGED				
•	Period of Performance: 09/30/2005 to 09/29/2010				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
P00003	09/14/2006	PSHÇ	2-06-1095-1		
6. ISSUED BY CODE	ICE	7. AD	MINISTERED BY (If other than Item 6)	CODE ICE	
U.S. Dept. Of Homeland Secur Immigration and Customs Enfo 425 I Street, NW Rm 2208 Washington DC 20536	•	Imm 425 Rm	. Dept. Of Homeland Seigration and Customs En I Street, NW 2208 hington DC 20536	curity	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	() 9A	AMENDMENT OF SOLICITATION NO.		
USIS PROFESSIONAL SERVICES DI 7799 LEESBURG PIKE SUITE 400 SOUTH FALLS CHURCH VA 220432413		98 x 10,	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER BCEOP - 05 - A - 00 011 B. DATED (SEE ITEM 11)	NO.	— —
CODE 1057556560000	FACILITY CODE	$\dashv \mid_{\mathtt{1}}$	2/23/2005		
	11. THIS ITEM ONLY APPLIES TO				
	r already submitted, such change may is received prior to the opening hour an uired) DIFICATION OF CONTRACTS/ORDER:	be made to detempte specification of the made to the m	y telegram or letter, provided each telegram	or letter makes	
	T/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AU	T THE AD THORITY	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).		_
D. OTHER (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this document ar	nd return	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (
GSA Contract #: GS-07F-03856 Tax ID Number: 54-1076624 DUNS Number: 105755656 The above referenced Call #1 No. HSCEOP-05-A-00011 is mod	J L to the Task Order				
(1) Modification No. P00002 changed to read as follows:	? is eliminated and	l repl	aced by this Modifica	tion No. P00003 and	
MDL 01 -	•				
			\$3,05	8,000.00.	(b)(2
Continued					`
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	document referenced in Item 9A or 10		lofore changed, remains unchanged and in f AME AND TITLE OF CONTRACTING OFFI		
	•				
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	-/	NITED STATES OF AMERICA (Signature of Contracting Officer)	hivel 9/14/2006	- <u>6</u>
NSN 7540-01-152-8070 Previous edition unusable			F	TANDARD FORM 30 (REV. 16-83) Prescribed by GSA	

REFERENCE NO. OF COMMENT BEING CONTINUED HSCEOP-05-A-00 011/1/P00003

PAGE 2

2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	MDL 10 -				(b)(2)
	\$252,000.00.	7			(6)(2)
	(2) The Program Office point of contact is			-	
	Evelyn Flores or Paula Stone, Department of				
•	Homeland Security, U. S. Immigration and Customs				
	Enforcement, Federal Protective Service, 800 North Capitol Street, NW, Suite 500, Washington,				
	DC 20536. Telephone No. (202) 732-0215;				
	Evelyn.Flores@dhs.gov.				
-	(3) The Procurement Office point of contact is				
	Claire J. Cashwell, Contract Specialist,				
	Department of Homeland Security, U. S.				
	Immigration and Customs Enforcement, Office of Acquisition Management, 425 I Street, NW, Room				
	2208, Washington, D. C. 20536. Email:				
	Claire.Cashwell@dhs.gov.				
	Discount Terms:				(b)(2)
	Delivery Location Code: ICE				,
	Immigration and Customs Enforcement				
	425 I Street NW				
	Rm 2208 Washington DC 20536				
	FOB: Destination Period of Performance: 09/30/2005 to 09/29/2010				
0003		1	EA	0.00	0.00
:	Except as provided herein all other terms and				
	conditions remain unchanged.		l	,	
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AMENDMENT OF SOLICITATION/MOD	DIFICATION OF CONTR	RACT	1. CONTRACT ID CODE	PAG	GE OF PAGES
2, AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5 DD0 15	1 3
			· ·	5. PROJE	CT NO. (If applicable)
P00004	09/22/2006		Q-06-1095-2	0000	
- 6. ISSUED BY C	ODE ICE	7. AL	MINISTERED BY (If other than Item 6)	CODE [CE
U.S. Dept. Of Homeland Se Immigration and Customs E 425 I Street, NW Rm 2208 Washington DC 20536	-	Imm 425 Rm	Dept. Of Homeland Sigration and Customs I Street, NW 2208 hington DC 20536	_	ent
9. NAME AND ADDRESS OF CONTRACTOR (III	4.4.4.4.1.0.4.1.0.4.1.0.0		AMENONENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No. USIS PROFESSIONAL SERVICES 7799 LEESBURG PIKE SUITE 400 SOUTH		(x)	B. DATED (SEE ITEM 11)		· ·
FALLS CHURCH VA 220432413		x 10	A. MODIFICATION OF CONTRACT/ORD	ER NO.	
		1 10	SCEOP-05-A-00 011 B. DATED (SEE ITEM 11)		
CODE 1057556560000	FACILITY CODE	1	.2/23/2005		
	11. THIS ITEM ONLY	APPLIES TO AMENDM	ENTS OF SOLICITATIONS		
Items 8 and 15, and returning separate letter or telegram which includes a refe THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change a reference to the solicitation and this amendment, 12. ACCOUNTING AND APPROPRIATION DATA. SEE ATTACHMENT A	rence to the solicitation and ar OF OFFERS PRIOR TO THE n offer already submitted, such and is received prior to the op (If required)	mendment numbers. FA E HOUR AND DATE SP In change may be made pening hour and date sp Net Inc	ECIFIED MAY RESULT IN REJECTION C by telegram or letter, provided each telegr ecified.	TTO BE RECEIV OF YOUR OFFER ram or letter make \$3,310,0	EDAT t. If by es
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRA	ACTS/ORDERS. IT MOI	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	TEM 14.
B. THE ABOVE NUMBERED CON			SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as cha OF FAR 43.103(b).		
X C. THIS SUPPLEMENTAL AGREE					P-916
D. OTHER (Specify type of modification)	ation and authority)	***************************************			, w <u>. </u>
E. IMPORTANT: Contractor 🗵 is no	ot. 🔲 is required to sign thi	is document and return	copies to the issu	uing office.	
14.DESCRIPTION OF AMENDMENT/MODIFICAT GSA Contract #: GS-07F-03 Fax ID Number: 54-107662 DUNS Number: 105755656 The above referenced Call #HSCEOP-05-A-00011 is mod	85J 4 #1 for BPA			·	-
The purpose of this modif 200003 dated 09/14/2006. 33,310,000.00.		_			
Discount Terms:					
Continued					 .
Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)			etofore changed, remains unchanged and MANE AND TITLE OF CONTRACTING CONTRACTI		
15B. CONTRACTOR/OFFEROR	15C. DA	TE SIGNED 16B. U	NITED STATES OF AMERICA	<u>, , , , , , , , , , , , , , , , , , , </u>	16C. DATE SIGNED
(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 LOUMENT BEING CONTINUED HSCEOP-05-A-00 011/1/P00004

PAGE 2

OF 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Net 30				
	Delivery Location Code: FPS HQ				
	Federal Protective Service HQ				
	Department of Homeland Security				
	800 North Capital Street NW	İ			
	Suite 500	1.			
	Washington DC 20536				
	FOB: Destination	İ			
	Period of Performance: 09/30/2005 to 09/29/2010				,
0004	FY06 USIS CONTRACT - TOTAL AMOUNT OF THIS ACTION				3,310,000.00
	IS \$0 MIDL 01 TOTAL AMOUNT FOR THIS LINE IS				
	-\$3,540.000.00				
	MDL 10 - TOTAL AMOUNT FOR THIS LINE IS				
	\$-252,000.00				
	The Program Office point of contact is Evelyn			•	
٠	Flores or Paula Stone, Department of Homeland				
	Security, U. S. Immigration and Customs				
	Enforcement, Federal Protective Service, 800				
	North Capitol Street, NW, Suite 500, Washington,				
	D. C. 20536. Telephone No. (202) 732-0215;				
	Evelyn Flores@dhs.gov.	l .			
	zvozyn raokobedno-gov.				
	The Procurement Office point of contact is Claire				
	J. Cashwell, Contract Specialist, Department of				**
	Homeland Security, U. S. Immigration and Customs				
	Enforcement, Office of Acquisition Management,				
	425 I Street, NW, Room 2208, Washington, D. C.				
- 1	20536. Email: Claire.Cashwell@dhs.gov.		l		
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	Except as provided herein all other terms and	1			
ľ	conditions remain unchanged.				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PAGE O	OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRC	1 DJECT NO). (If applicable)	—
P00005	06/26/20	007	PSHÇ	2-07-1039A	ļ			
6. ISSUED BY CODE	ICE/DM/	***************************************	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/	DM/DC-DC	_
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Washington DC 20536	acts-DC rcement		Imm Off 425 Att	/Detent Mngt/Detent Con- igration and Customs En- ice of Acquisition Manag I Street NW, Suite 2208 n: < <enter contract="" spec<="" td=""><td>force geme: 8</td><td>ts-DC ement nt</td><td>,</td><td></td></enter>	force geme: 8	ts-DC ement nt	,	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	· · · · · · · · · · · · · · · · · · ·	nington DC 20536 AMENDMENT OF SOLICITATION NO.				
USIS PROFESSIONAL SERVICES D 7799 LEESBURG PIKE SUITE 400 SOUTH FALLS CHURCH VA 220432413			98 x 100 H 3	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER NOT CONTRACT/ORD	0.			
CODE 1057556560000	FACILITY COD	E	1 1	2/23/2005				
	11. THIS ITEM	ONLY APPLIES TO A	<u> </u>	ENTS OF SOLICITATIONS				—
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 it 2. ACCOUNTING AND APPROPRIATION DATA (If regions)	oies of the ameno to the solicitation OFFERS PRIOR r already submitte s received prior t	iment; (b) By acknowled and amendment numb TO THE HOUR AND D ed, such change may be to the opening hour and	dging rec pers. FAI ATE SPE e made b date spe	eipt of this amendment on each copy of the offe LURE OF YOUR ACKNOWLEDGEMENT TO I CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or cified.	er submi BE REC BUR OFF letter m	itted; or (c EIVED AT FER. If by akes) By	-
SEE ATTACHMENT A		Net	Inc	rease: \$2	,276	872.	.00	
13. THIS ITEM ONLY APPLIES TO MOD	DIFICATION OF	CONTRACTS/ORDERS.	IT MOE	IFIES THE CONTRACT/ORDER NO. AS DESC	RIBED	N ITEM 1	4.	
	T/ORDER IS MO IN ITEM 14, PU	DDIFIED TO REFLECT RSUANT TO THE AUT	THE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).				
D. OTHER (Specify type of modification a	and authority)	· · · · · ·						
E. IMPORTANT: Contractor	is required to	sign this document and	return _	copies to the issuing of	ffice.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION OF GSA Contract #: GS-07F-03856 ax ID Number: 54-1076624 DUNS Number: 105755656 bits modification for Call # Security Support Services, I	j ‡1 under	Blanket Pur	rchas	se Agreement HSCEOP-05-	-A-0()011, led a	ICE s follows:	Ph
. The funding provided for through 9/30/2007:	Call #1	is for the	foll	owing CLINS for the Op	otion	11 c	overing	
LIN 1001 PROGRAM MANAGER (S	SOW REF	1.7.1)						
continued Except as provided herein, all terms and conditions of the	document refers	ariced in Item 94 or 404	ac hara	tratoro changed remains unab	l for-			
SA. NAME AND TITLE OF SIGNER (Type or print)		A COUNTY HOLD BY OF TOA		AME AND TITLE OF CONTRACTING OFFICE				
				nony M. Gomez, Jr.	, ,,,	1		
5B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED	16B. U	NITED STATES OF AMERICA		160	DATE SIGNED	
(Signature of person authorized to sign)	_			(Signature of Contracting Officer)			JUL 02	20
ISN 7540-01-152-8070					ANDAR	D FORM :	30 (REV. 10-83)	_

Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-05-A-00011/1/P00005

PAGE 2 **O**F 5

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CLIN 1002 LEAD PHYSICAL SECURITY SPECIALIST (SOW				
	REF 1.7.2)				
	OLIV 1002 TIMMOTH OPHOTHER (GOVERN DER 1 2 2)				
	CLIN 1003 FINANCIAL SPECIALIST (SOW REF 1.7.3)				
	CLIN 1004 TECHNICAL WRITER/EDITOR (SOW REF 1.7.4)	'			
	The state of the s			•	
	CLIN 1005 ADMINISTRATIVE ASSISTANT (SOW REF 1.7.5)				
		İ			
	CLIN 1006 INFORMATION SECURITY SPECIALIST (SOW				
	REF 1.7.6)				
	CLIN 1007 COMMUNICATIONS SPECIALIST (SOW REF				
	1.7.7)				
	CLIN 1008 PHYSICAL SECURITY SPECIALIST (SOW REF				
	1.7.8)				
	CLIN 0010 TRAVEL				
	CLIN OUTO INAVER				
	3. Pricing for all CLINS for Call #1 is provided				
	in the attached Pricing Tables.	•			
	4. Funding is provided in the amount of	,			
	\$2,276,872.00.				
	5. The total amount of funding on Call #1 is				
	increased from \$3,310,000.00 by \$2,276,872.00 to				
	\$5,586,872.00.				
	7. The FPS Program Office POC is Evelyn Flores				,
	(202) 732-0215.				
	8. The ICE Procurement POC is Yolanda Jordan				
	(202) 616-3185.				
İ	ALL OTHER TERMS AND CONDITIONS OF THE BPA REMAIN				
	UNCHANGED.				
	Delivery: 30 Days After Award		-		
·	Discount Terms:	ł			
- 1	Delivery Location Code: ICE/AS/IA				(b)
	DHS/FPS				
	Immigration and Customs Enforcement	-			
	800 N. Capital Street				
	Suite 5000				
1	Washington DC 20536	J		•	
	FOB: Destination				
	Period of Performance: 09/30/2005 to 09/29/2010				
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-05-A-00011/1/P00005

PAGE 3 **O**F 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	. (E)	(F)
0005	Please see attachment 1 excel spreadsheet for breakdown of hours and labor categories.	1	LT	2,276,872.00	2,276,872.00
					·
	. ·				
				·	

USIS BPA HSCEOP-05-A-00011 CALL THE PE	1 modification		ATED LA	BOR HOURS FOR
Labor Category		# of emplys	Hours	Total
		<u> </u>		
Program Manager - KEY Lead Physical Security Specialist - KEY				
Technical Writer/Editor				
Administrative Assistant				
Information Security Specialist				
Communication Specialist (COMSEC)				
Physcial Security Specialist		:		
Cost Reimbursable				
Travel				\$ 40,000.00
Total				\$ 2,276,872.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER:

SHQ-07-1039A

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
HQSECUR	000	bb	40-10-00-000	19-00-0000-00-00-00-00	GE-25-14-00	000000	
HQSECU0	000	BA	80-99-00-000	19-00-0000-00-00-00	GE-25-14-00	000000	
HQSECU0	000	BA	71-00-00-000	19-00-0000-00-00-00-00	GE-25-14-00	000000	
HQSECU0	000	BA	88-00-00-000	19-00-0000-06-00-00-00	GE-25-14-00	000000	
HQSECUO	000	ВА	99-01-00-000	19-00-0008-06-00-00-00	GE-25-14-00	000000	
HQSECUO	000	BA	90-20-00-000	19-00-0000-00-00-00-00	GE-25-14-00	000000	
HQSECUO	000	BA	10-81-00-000	19-00-0000-00-00-00	GE-25-14-00	000000	
HQSECU8	000	8A	35-00-00-000	19-00-0000-00-00-00	GE-25-14-00	000000	
HQSECUO	000	BA	34-00-00-000	19-00-0000-00-00-00	GE-25-14-00	000000	
HQSECU0	000	BA	14-81-00-000	19-00-0000-00-00-00-00	GE-25-14-00	000000	
HQSECU0	000	ВА	91-00-00-000	19-00-0000-00-00-00	GE-25-14-00	000000	
HQSECU0	000	BA	31-00-00-000	19-00-0000-00-00-00-00	GE-25-14-00	000000	

(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION IN	· · · · · · · · · · · · · · · · · · ·	3. EFFECTIVE DATE	J4 REC	DUISITION/PURCHASE REQ. NO.	5 P0	1 2 ROJECT NO. (If applicable)
			7.112	COOTHON QUOTINGE NEW NO.	0.71	(COLOT NO. (II applicable)
P00006 6. ISSUED BY	CODE	See Block 16C ICE/DM/DC-DC	7. AD	MINISTERED BY (If other than flem 6)	CODE	E ICE/DM/DC-DC
ICE/Detent Mngt/De Immigration and Cu Office of Acquisit 425 I Street NW, S Washington DC 2053	stoms Enfo ion Manage uite 2208	acts-DC rcement	Imm Off 425	/Detent Mngt/Detent C igration and Customs ice of Acquisition Ma I Street NW, Suite 2 n: < <enter contract="" s<="" td=""><td>Enforc nageme 208</td><td>cts-DC cement ent</td></enter>	Enforc nageme 208	cts-DC cement ent
			~~~~	nington DC 20536		
8. NAME AND ADDRESS OF CONT USIS PROFESSIONAL S 7799 LEESBURG PIKE SUITE 400 SOUTH FALLS CHURCH VA 220	SERVICES D		98 . 10	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A MODIFICATION OF CONTRACT/ORDES CEOP-05-A-00011	ER NO.	
			1 100	B. DATED (SEE ITEM 11)		
CODE 1057556560000		FACILITY CODE	<b> </b>	2/23/2005		•
100/000000000		11. THIS ITEM ONLY APPLIES TO				
virtue of this amendment you desir reference to the solicitation and thi 12. ACCOUNTING AND APPROPRI See Schedule	e to change an offer s amendment, and i ATION DATA (If req	already submilted, such change ma s received prior to the opening hour : vired)	y be made t and date spe	CIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegra- cified.	on or letter (	makes
CHECK ONE A. THIS CHANGE OF ORDER NO. IN IT	RDER IS ISSUED P EM 10A.	URSUANT TO: (Specify authority) 1	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE	IN THE COI	NTRACT
X				MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).	iges in payir	ng office,
C. THIS SUPPLEME	NTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	O AUTHOR!	TY OF:		
D. OTHER (Specify t	ype of modification a	nd authority)		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		
E. IMPORTANT: Contractor	X is not.	is required to sign this document	and return	copies to the issu	ing office,	
GSA Contract #: GS			, including s	olisitation/contract subject matter where fe	easible.)	
DUNS Number: 1057	55656	- -				•
	ervices, I	ot #2 - Physical		se Agreement HSCEOP- nformation Security		
1. The total amoun \$2,276,872.00 to \$			ould be	e increased from \$3,	759,01	17.00 by
7. The FPS Program Continued		•				
Except as provided herein, all terms a 15A. NAME AND TITLE OF SIGNER		document referenced in Item 9A or		elofore changed, remains unchanged and HAME AND TITLE OF CONTRACTING OF		
JOSEPH G. CAL	ONDA/AG	Dawien Of Comm		nony M. Gomez, Jr.	rricek (1y	rpe or printy
15B. CONTRACTOR OFFEROR		15C. DATE SIGNED	//	Antoni Jone		16C, DATE SIGNED SEP 2 7 20
NSN 7549-01-152-8070 Previous edition unusable	- Fee to sign)	1 1/2 - 1/2		(Signature of Confracting Officar)	STANDAI Prescribe	RD FORM 30 (REV. 10-83)

FAR (48 CFR) 53.243

CONTINUATION OUTER	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	)E
CONTINUATION SHEET	HSCEOP-05-A-00011/1/P00006	2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	דואט (D)	UNIT PRICE	AMOUNT (F)
	8. The ICE Procurement POC is Yolanda Jordan (202) 616-3185.				
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(Signature of person authorized to sign)				(Signature of Confracting Officer)				
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Washington DC 20536  c. CITY WASHINGTON  7. TO:  9. NAME OF CONTRACTOR USIS PROFESSIONAL SERVICES DIVISION INC  8. TYPE OF ORDER  C. COMMAN NAME  C. STREET ADDRESS  77.99 LEESBURG PIKE  SUITE 400 SOUTH  C. CITY  Please furnsh the following on the terms and conditions specified on both sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of the sides of this order and on the sides of the sides of this order and on the sides of the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of this order and on the sides of the sides of the sides of the sides of	
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E. COMPANY NAME  C. STREET ADDRESS  C. STREET ADDRESS  SUITE 400 SOUTH  Proposal dated 08/30/2006  Please furnish the following on the terms and conditions specified on both sides of this order and natabated sheet, if any, including delivery as indicated.  SOUTH FALLS CHURCH  S. ACCOUNTING AND APPROPRIATION DATA  See attachment.  D. ACCELSISHICATION (Check appropriate box(es))  S. ASMALL  D. OTHER THAN SMALL  D. OTHER THAN SMALL  D. STATE 1. ZIP CODE  TWN 120432413  10. REQUISITIONING OFFICE  TRUMIGRATION AND APPROPRIATION DATA  See attachment.  11. BUSINESS CLASSIFICATION (Check appropriate box(es))  S. ASMALL  D. OTHER THAN SMALL  D. OTHER THAN SMALL  D. STATE 1. ZIP CODE  TWN 120432413  10. REQUISITIONING OFFICE  TRUMIGRATION AND APPROPRIATION DATA  SEE ATTACHMENT BAIN NO.  13. PLACE OF  14. GOVERNMENT BAIN NO.  15. DELIVERY  SERVICE-  DISABLED  DISABLED  DESTINATION  NO REFORE (Date)  16. DISCOUNT TE  ON OR BEFORE (Date)  16. DISCOUNT TE  ON OR BEFORE (Date)  16. DISCOUNT TE  ON OR BEFORE (Date)  16. DISCOUNT TE  ON OR BEFORE (Date)  17. SCHEDULE (See reverse for Rejections)  GUANTITY ON OR BEFORE (Date)  TAX ID Number: 54-1076624  DUNS Number: 105755656  (1) Procure the necessary services to provide a Personnel Security Specialist and a Personnel Security Assistant to support  Continued	·
A STREET ADDRESS TO P1 LEESBURG PIKE  SUITE 400 SOUTH  BUSINES CHURCH  9. ACCOUNTING AND APPROPRIATION DATA See attachment.  11. BUSINESS CLASSIFICATION (Check appropriate box(est))  12. E. OBSADVANTAGED  13. PLACE OF  14. GOVERNMENT BAL NO  17. SCHEDULE (See reverse for Rejections)  17. SCHEDULE (See reverse for Rejections)  17. SCHEDULE (See reverse for Rejections)  18. ACCOUNT TO Number: 10.57555656  (1) Procure the necessary services to provide a Personnel Security Assistant to support  Continued  18. SUITE 400 SOUTH  Proposal dated 08/30/2006  Proposal dated 08/30/2006  Proposal dated 08/30/2006  Proposal dated 08/30/2006  Proposal dated 08/30/2006  Proposal dated 08/30/2006  Proposal dated 08/30/2006  Subject to retire subsequence subject to the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated  10. REQUISITIONING OFFICE Immigration and Customs Enforcement  12. F.O.B. POINT Destination  12. F.O.B. POINT Destination  13. PLACE OF  14. GOVERNMENT BAL NO  15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)  16. DISCOUNT TE ON OR BEFORE (Date)  17. SCHEDULE (See reverse for Rejections)  17. SCHEDULE (See reverse for Rejections)  18. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)  19. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)  19. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)  19. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)  19. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)  19. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)  19. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)  19. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)  19. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)  19. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)  19. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)  19. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)  19. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)  19. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)  19. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)  19. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)  19. DELIVER TO F.O.B. POINT ON OR BEF	
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BY (Signature)  Ronald Jean-Baptiste  TITLE: CONTRACTING/ORDERING OFFICER	GRAND

#### ORDER FOR SUPPLIES OR SERVICES SCHEL JLE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numb

PAGE OF PAGES

DATE OF ORDER CONTRACT NO. ORDER NO. 09/30/2006 HSCEOP-05-A-00011 HSCEOP06FCL0014 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (A) (E) (C) (F) (G) the Federal Protective Service' Contract Suitability Program. The terms and conditions of this Call #HSCEOP06FCL0014 (Call#2) are contained in the attached Statement of Work and the BPA, including all amendments thereto. Period of Performance: 09/30/2006 to 11/30/2006 0002 Hire one Personnel Security Specialist to start effective Monday, July 31, 2006 at the FPS Region 8 Denver Office. 0004 Hire one personnel security assistant starting July 31, 2006 to the FPS Region 8 Denver Office. The ICE Program Office point of contact is Evelyn Flores, COTR, Department of Homeland Security, U. S. Immigration and (b)(4)Customs Enforcement, Federal Protective Service, 800 North Capital Street, Fifth Floor, Washington, D. C. 20536. Telephone (202) 732-0215. The Procurement Office point of contact is Claire J. 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. The total amount of award: \$25,448.40. The obligation for this award is shown in box 17(i). TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

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U.S. Dept. Of Homeland Secur Immigration and Customs Enfo 425 I Street, NW Rm 2208 Washington DC 20536		U 1 4	J.S. Dept. Of Homeland Semmigration and Customs E 125 I Street, NW 1208 Vashington DC 20536	ecurity
S NAME AND ADDRESS OF CONTRACTOR (No. attack			CA AMENDMENT OF COLUCTATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., street USIS PROFESSIONAL SERVICES DI 7799 LEESBURG PIKE SUITE 400 SOUTH FALLS CHURCH VA 220432413	44	( <u>x</u>	98. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDEL HSCEOP-05-A-00011  HSCEOPO6FCL0014  10B. DATED (SEE ITEM 11)	R NO.
CODE 1057556560000	FACILITY CODE	•	09/30/2006	••
102122626000		Y APPI IES TO AME	NDMENTS OF SOLICITATIONS	<del> </del>
CHECK ONE. A. THIS CHANGE ORDER IS ISSUED P CRDER NO. IN ITEM 10A.	OFFERS PRIOR TO THe already submitted, suc s received prior to the cuired)  DIFICATION OF CONTE	E HOUR AND DATE the change may be m spening hour and dat  RACTS/ORDERS. IT  fy authority) THE CH	E SPECIFIED MAY RESULT IN REJECTION OF ade by telegram or letter, provided each telegran to specified.  MODIFIES THE CONTRACT/ORDER NO. AS DIAMOGES SET FORTH IN ITEM 14 ARE MADE I	YOUR OFFER. If by n or letter makes  ESCRIBED IN ITEM 14.
X  C. THIS SUPPLEMENTAL AGREEMENT  D. OTHER (Specify type of modification a	IS ENTERED INTO P		E ADMINISTRATIVE CHANGES (such as chang RITY OF FAR 43.103(b). HORITY OF:	ies in paying oince,
		***		·
E.IMPORTANT: Contractor Fishot.  14. DESCRIPTION OF AMENDMENT/MODIFICATION ( GSA Contract #: GS-07F-0385)  Fax ID Number: 54-1076624  DUNS Number: 105755656  (1) This Call #2(HSCEOP-06)  Requisition Number from PSHO	J -FCL0014) ui	nder the a	ling solicitation/contract subject matter where features to the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the so	asible.)  Lified to change the
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Except as provided herein, all terms and conditions of the ISA. NAME AND TITLE OF SIGNER (Type or print)	aucoment referenced	***	s heretofore changed, remains unchanged and i 6A. NAME AND TITLE OF CONTRACTING OF	
			Claire J. Cashwell	
15B. CONTRACTOR/OFFEROR	15C. D		6B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	<u></u>

NSN 7540-01-152-8070 Previous edition unusable

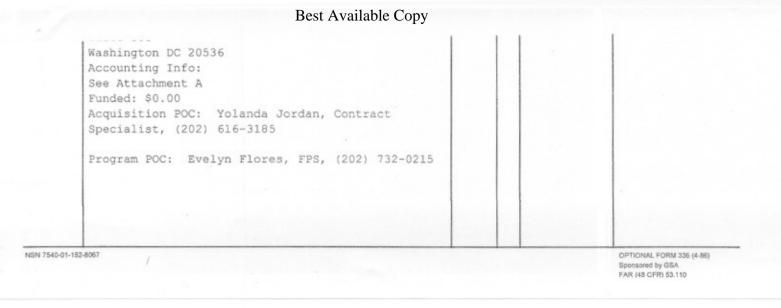
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTIT			AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	Delivery Location Code: FPS HQ Federal Protective Service HQ Department of Homeland Security 800 North Capital Street NW Suite 500 Washington DC 20536					
	FOB: Destination Period of Performance: 09/30/2006 to 11/30/2006					
0005	Modify Requisition. New Number is PSHQ-06-1095A.1.		LO	0.00	0.00	
	Except as provided herein all other terms and conditions of the task order remain unchanged.					
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AMENDMENT OF SOLICITATION/MOD	FICATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
E.		A DECURETONISH DOUGLE DECUMO	1 3 5. PROJECT NO. (If applicable)
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO. See Schedule	b. PROJECT No. (iii applicable)
P00003 B. ISSUED BY CO	05/07/2007 DDE TCP	7. ADMINISTERED BY (If other than Item 6)	CODE TCE
U.S. Dept. Of Homeland Se Immigration and Customs E 425 I Street, NW Rm 2208 Washington DC 20536	curity	U.S. Dept. Of Homeland S Immigration and Customs 425 I Street, NW Rm 2208 Washington DC 20536	Security
8. NAME AND ADDRESS OF CONTRACTOR (No.	edward country Strate and 74D Code)	, ga. AMENDMENT OF SOLICITATION NO.	
USIS PROFESSIONAL SERVICES 7799 LEESBURG PIKE SUITE 400 SOUTH FALLS CHURCH VA 220432413		(x) 98. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORD HSCEOP-05-A-00011 HSCEOP06FCL0014 10B. DATED (SEE ITEM 11)	IER NO.
CODE 1057556560000	FACILITY CODE	09/30/2006	
200.0000000	11. THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SOLICITATIONS	
Items 8 and 15, and returning separate letter or telegram which includes a refe THE PLACE DESIGNATED FOR THE RECEIPT	copies of the amendment; (b) By a rence to the solicitation and amendment of OF OFFERS PRIOR TO THE HOUr n offer already submitted, such chang and is received prior to the opening	ad in the solicitation or as amended, by one of the following cknowledging receipt of this amendment on each copy of the ent numbers. FAILURE OF YOUR ACKNOWLEDGEMEN RAND DATE SPECIFIED MAY RESULT IN REJECTION or the may be made by telegram or letter, provided each telegon thour and date specified.  Net Decrease:	the offer submitted; or (c) By IT TO BE RECEIVED AT OF YOUR OFFER. If by
See Schedule		Net Decrease:	-\$25,448.40
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/	ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F		EFLECT THE ADMINISTRATIVE CHANGES (such as che HE AUTHORITY OF FAR 43.103(b).	
D. OTHER (Specify type of modific			<del> </del>
	ot. is required to sign this docu		
GSA Contract #: GS-07F-0. Tax ID Number: 54-10766 DUNS Number: 105755656 (1) This Call #2(HSCEOP	385J 24 -06-FCL0014) under	the above task order is mounting policy of the above task order and pshulp of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amount of the amou	dified to deobligate
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/(Signature of person autiforized to Sign) NSN 7440-01-152-5070 Previous edition unusable	0 10/12/	(Signature of Conflecting Officer)	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243



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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CO	DDE		PAGE OF	PAGES
			4 DEC	UISITION/PURCHASE	DEO NO	5 PR	1 OJECT NO	). (If applicable)
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE [	1	4. REG	UISTI ION/PURCHASE	REQ. NO.	0.11	30201110	. (In application)
P00002 6. ISSUED BY CODE	02/08/20		7. ADI	MINISTERED BY (If oth	ner than Item 6)	CODE	ICE	
U.S. Dept. Of Homeland Secur Immigration and Customs Enfo 425 I Street, NW Rm 2208 Washington DC 20536	ICE rity orcement		U.S Imm 425 Rm	. Dept. Of Figration and I Street, No. 2208 hington DC 2	Homeland Se H Customs H NW	ecurit	.у	
8, NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	(x) 9A	. AMENDMENT OF SC	LICITATION NO.			
USIS PROFESSIONAL SERVICES D 7799 LEESBURG PIKE SUITE 400 SOUTH FALLS CHURCH VA 220432413		INC	98 x 10 H	A. MODIFICATION OF SCEOP-05-A-(SCEOP06FCL00B. DATED (SEE ITEM	CONTRACT/ORDE 00011 014	R NO.		
CODE 1057556560000	FACILITY COD	ΡΕ		9/30/2006				
1057556560000	11, THIS ITE	VI ONLY APPLIES TO AN			ONS			
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule  13. THIS ITEM ONLY APPLIES TO MC  CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	er already submitt Lis received prior equired)  DDIFICATION OF  PURSUANT TO:  ACT/ORDER IS M H IN ITEM 14, PU	ted, such change may be to the opening hour and CONTRACTS/ORDERS.  (Specify authority) THE IODIFIED TO REFLECT JRSUANT TO THE AUTHORS	e made date sp . IT MC CHAN THE A HORIT	by telegram or letter, precified.  DIFIES THE CONTRAGE  GES SET FORTH IN I'  DMINISTRATIVE CHAY OF FAR 43.103(b).	CT/ORDER NO. AS I	DESCRIBE	D IN ITEM	14.
D. OTHER (Specify type of modification	າ and authority)							
E. IMPORTANT: Contractor  is not.		to sign this document and			copies to the issu			
14 DESCRIPTION OF AMENDMENT/MODIFICATION GSA Contract #: GS-07F-0385 Tax ID Number: 54-1076624 DUNS Number: 105755656  1. The purpose of this mode to 30 Apr 2007, at no additional and the companies of the purpose of Period of Performance: 12/10	5J dificatio tional conditions	on is to extosst on this con	end	the period	of perfor		: from	1 Dec 2006
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER ( <i>Type or print</i> )	the document refe	erenced in Item 9A or 10	164	. NAME AND TITLE O	F CONTRACTING			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		aixe J. Cas UNITED STATES OF	ameriga	uell Ueu	2	16C. PATE/SIGNED
(Signature of person authorized to sign)		<u> </u>		(Signature	of Contracting Officer)	STAN	DARD FOI	/ / RM 30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO.	9 EFFECTIVE DATE	4.REC	UISITION/PURCHASE REQ. NO.	5. PRO	L   5 JECT NO (if epplicable)
P00004	08/31/2007	PSHC	-07-1073.2		
6 (SSUED BY CODE		7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-DC
TCE/Detent Mngt/Detent Cont Inmigration and Customs Enf Office of Acquisition Manag 425 I Street NW, Suite 2208 Washington DC 20536	orcement ement	Imm Off 425	Detent Mngt/Detent gration and Customa ice of Acquisition 1 I Street NW, Suite T: Yolanda Jordan	s Enforce Managemer	ment
			ington DC 20536		
B. NAME AND ADDRESS OF CONTRACTOR INC. SIGN USIS PROPESSIONAL SERVICES E 7799 LEESBURG PIKE SUITE 400 SOUTH FALLS CHURCH VA 220432413		(X)   96   X   104   HS   HS	AMENDMENT OF SOLICITATION NO  DATED (SEE ITEM 11)  MODIFICATION OF CONTRACTION CEOP-05-A-00011 CEOP06PCL0014		
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1057556560000	FACILITY CODE	ate of the later	9/30/2006		
The above numbered soliditation is amended as set to	11. THIS ITEM ONLY APPLIES		Annual Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the		
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C. THIS SUPPLEMENTAL AGREEMEN	Li ardumikilik kilik ili umika bilatifik ili	Martine V.	al til ge (Tillettetere i lijktrætet		
D. OTHER (Specify type of modification	and authority)				
. IMPORTANT: Contractor X is not.	is required to sign this document	and return	copies to the is:	suing office	
14 DESCRIPTION OF AMENDMENT MODIFICATION ( DSA Contract #: GS-07F-0385, Fax ID Number: 54-1076624  DUNS Number: 105755656  This Call #2(HSCEOP-06-FCLO)  Provide funding in the ( /30/2007 as a result of a 1	J 014) under the abo amount of \$214,42	ove tas	k order is modified r the period cover	d as fol	
The total amount of this like the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condit	ons remain unchanc	jed.			
except as provided herein, all terms and conditions of the 54. NAME AND TITLE OF SIGNER (Type or print)	document referenced in Hem SA or	10A, as hereti	oforé changed, remains unchanged an	d in full force and	ellect
SA NAME AND TITLE OF SIGNER (Type of print)  JOSEPH CALANA  DIRECTAL OF  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB. CONTRACTOR OF SERVICE  SB	LONTOACTS	I A	ME AND TITLE OF CONTRACTING		
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STANDARC FORM 30 (REV. 10-85) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED. **CONTINUATION SHEET** HSCEOP-05-A-00011/HSCEOP06FCL0014/P00004 PAGE 2 5

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	<b>(B)</b>	(C)	(D)	(E)	(*)
	Delivery: 30 Days After Award Discount Terms:				
	Net 30		1		
	Delivery Location Code: ICE/CFO/OFM				
	ICE CFO Ofc of Financial Management				
	Immigration and Customs Enforcement				
	425 I Street, NW				
	Washington DC 20536				
	FOB: Destination				
	Period of Performance: 09/30/2006 to 04/30/2007				
06	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO				
	THE FFS HEADQUARTERS LOCATION. TO BE FUNDED FROM				
	HEADQUARTERS RWA FUNDS.				
	Accounting Info:				
	FP07BD5 000 FP 40-10-72-000				
	19-20-0200-00-00-00-00 GB-25-14-00 000000				
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07	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO				
	PPS REGION 1 LOCATION. TO BE FUNDED FROM REGION				
	1 RWA FUNDS	7.5			
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	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO				
	FPS REGION 2 LOCATION. TO BE FUNDED FROM REGION 2 RWA FUNDS.				
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	PP07BD0 000 FP 40-10-72-000				
	19-20-0200-00-00-00-00 GB-25-14-00 D00000				
	Funded:				
ag	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO				
	THE FPS REGION 3 LOCATION. TO BE FUNDED FROM				
	REGION 3 RWA FUNDS.				
	Accounting Info: FP07BD4 000 FP 40-10-72-000				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOLINT
-(A)	(B) Punded:	(C)	(D)	(E)	(F)
010	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 3 LOCATION. TO BE FUNDED FROM				
	REGION 3 RWA FUNDS.				
	Accounting Info:				
	FP07BD4 000 FP 40-10-72-000 19-20-0200-00-00-00 GE-25-14-00 000000				
	Funded:				
011	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION				
	TO THE FPS REGION 4 LOCATION. TO BE FUNDED PROM				
	REGION 4 RWA FUNDS.				
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	19-20-02 <u>00-00-00-00</u> -00 GE-25-14-00 000000				
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012	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO				
	THE FPS REGION 4 LOCATION. TO BE FUNDED FROM REGION 4 RWA FUNDS.				
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313	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO				
	THE FPS REGION 5 LOCATION. TO BE FUNDED FROM				
	REGION 5 RWA FUNDS.				
	Accounting Info: PP07BC8 000 FP 40-10-72-000				
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	THE FPS REGION 6 LOCATION. TO BE FUNDED FROM REGION 6 RWA FUNDS				
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NAME OF OFFEROR OR CONTRACTOR

ЕМ NO. (Á)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	
1.62)	Funded:			1.497		
)15	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 8 LOCATION. TO BE FUNDED FROM REGION 8 RWA FUNDS.					
	Accounting Info: FP07BC9 000 FP 40-10-72-000 19-20-0200-00-00-00 GE-25-14-00 000000 Funded:					
)16	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 9 LOCATION. TO BE FUNDED PRO REGION 9 RWA FUNDS.					
	Accounting Info: FP07BC1 000 FP 40-10-72-000 19-20-0200-00-00-00-00 GE-25-14-00 000000 Funded:					(b)( ^z
) <b>17</b>	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 10 LOCATION. TO BE FUNDED FROM REGION 10 RWA PUNDS.					
	Accounting Info: FP07BC4 000 FP 40-10-72-000 19-20-0200-00-00-00 GE-25-14-00 000000 Funded:					
18	ADD TWO PERSONNEL SECURITY ASSISTANT TO THE FPS REGION 11 LOCATION. TO BE FUNDED FROM REGION 11 RWA FUNDS.					
	Accounting Info: FP07BC3 000 FP 40-10-72-000 19-20-0200-00-00-00 GE-25-14-00 000000 Funded:					<b>(b</b> )

-		OR	DER FOR SU	IPPLIES OR SERVI	CES				PAGE	OF PAGES
IMPORTANT:	Mark all	packages and papers with	contract and/o	r order numbers.					1	5,
1. DATE OF OR	DER	2. CONTRACT NO. (If any) HSCEOP-05-A-000	11					6. SHIP TO:		
05/01/20			+ +		a. NAME (	OF CC	NSIGNEE			
3. ORDER NO.				REFERENCE NO.	Depar	tme	nt of Homela	nd Securi	tv	
HSCEOP-0			PSHQ-07-1	.074					-1	
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425 I St		nd Customs Enfor NW	rcement					,		
Rm 2208			7		c. CITY				d OTATE	TIP CORE
Washingt	on DC	20536			Washi	.ngt	on		d, STATE	e. ZIP CODE 20536
7. TO:					f. SHIP VI					
a. NAME OF CO USIS PRO		or Onal services di	IVISION IN	IC	Evely	n F	lores (202)			
b. COMPANY N	IAME				a. PUI	RCHA		YPE OF ORDER	X b DELIVER	Υ .
c. STREET ADD	DRESS			······································	REFERE				D. DEELVER	•
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							ne following on the terms		this side only of this sued subject to	
d. CITY			e. STAT	E f. ZIP CODE			pecified on both sides o n the attached sheet, if		conditions of the contract.	above-numbered
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a INSPECTION Destinat		b. ACCEPTANCE Destinati					30 Days Aft		,	Net 30
·				17. SCHEDULE (S	ee reverse fo	r Rejed	ctions)			
ITEM NO.			OR SERVICES		QUANTITY ORDERED (c)		UNIT PRICE (e)	1 .	DUNT (f)	QUANTITY ACCEPTED (9)
	Tax II DUNS N Contiu to the for th	ontract #: GS-07 Number: 54-10 Number: 1057556 ned support serv Federal Protect ne period May 1, nued	076624 556 vices in v ctive Serv	ices (FPS)						(9)
I	18. SHIPI	PING POINT		19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.		1	17(h) TOTAL
										(Cont. pages)
				21. MAIL INVOICE TO:	· · · · · · · · · · · · · · · · · · ·	<u> </u>				pagesy
SEE BILLING	a. NAME	Fede	eral Prote	ective Service	НО			\$590	,190.12	•
INSTRUCTIONS ON REVERSE	b. STREE (or P.O. E	3ox) 800		Homeland Sectorital Street N						17(i) GRAND TOTAL
	c. CITY Wa:	shington			d. STA		e. ZIP CODE 20536	\$590	,190,12	•
22. UNITED S	<del></del>	F AMERICA				-	23. NAME (Typed)			
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#### ORDER FOR SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION**

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE OF PAGES

DATE OF ORDER CONTRACT NO. ORDER NO. HSCEOP-07-FCL0235 HSCEOP-05-A-00011 05/01/2007 QUANTITY UNIT QUANTITY ITEM NO. SUPPLIES/SERVICES UNIT **AMOUNT** ORDERED PRICE ACCEPTED (A) (D) (E) (F) (G) (C) 31, 2007 Period of Performance: 09/30/2005 to 09/29/2010 0001 ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS HEADQUARTERS LOCATION. TO BE FUNDED FROM HEADQUARTERS RWA FUNDS. 0002 ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO FPS REGION 1 LOCATION. TO BE FUNDED FROM REGION 1 RWA FUNDS. 0003 ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO FPS REGION 2 LOCATION. TO BE FUNDED FROM REGION 2 RWA FUNDS. 0004 ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS REGION 3 LOCATION. TO BE FUNDED FROM REGION 3 RWA FUNDS. 0005 ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 3 LOCATION. TΩ BE FUNDED FROM REGION 3 RWA FUNDS. 0006 ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS REGION 4 LOCATION. TO BE FUNDED FROM REGION 4 RWA FUNDS. 0007 ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 4 LOCATION. TO BE FUNDED FROM REGION 4 RWA FUNDS. 8000 ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS REGION 5 LOCATION. TΟ BE FUNDED FROM REGION 5 RWA FUNDS. 0009 ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 6 LOCATION. TO Continued ... (b)(4)

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

 IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER 05/01/2007
 CONTRACT NO.
 ORDER NO.

 05/01/2007
 HSCEOP-05-A-00011
 HSCEOP-07-FCL0235

05/01/2	007 HSCEOP-05-A-00011	<b>.</b>		HSCI	EOP-07-FCL0235	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(A)	(B)	(C)	(D)	(E)	(F)	(G)
	BE FUNDED FROM REGION 6 RWA FUNDS.					
	APRIL 10, 2007:					
	PER EVELYN FLORES, THE FUNDING FOR REGIONS					
	6 HAS BEEN ADJUSTED TO					·
0010	ADD ONE PERSONNEL SECURITY SPECIALIST					
	POSITION TO THE FPS REGION 8 LOCATION. TO					
	BE FUNDED FROM REGION 8 RWA FUNDS. (10856 HOURS AND 1 0368 HOURS)					
	(16030 HOOKS AND 1 6300 HOOKS)					
0011	ADD ONE PERSONNEL SECURITY SPECIALIST					
	POSITION TO THE FPS REGION 9 LOCATION. TO BE FUNDED FROM REGION 9 RWA FUNDS.					
	DE LONDED INON REGION 5 NWA LONDO.					*
0012	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 10 LOCATION.					
	TO BE FUNDED FROM REGION 10 RWA FUNDS.					
0010	ADD FOUR DEPONDED OF OUR THY ACCIONANCE TO					
0013	ADD FOUR PERSONNEL SECURITY ASSISTANTS TO THE FPS REGION 11 LOCATION. TO BE FUNDED					
	FROM REGION 11 RWA FUNDS.					
0014	ADD ONE PERSONNEL SECURITY SPECIALIST					
0014	POSITION TO THE FPS REGION 2 LOCATION. TO					
	BE FUNDED FROM REGION 2 RWA FUNDS.					
0015	ADD ONE PERSONNEL SECURITY ASSISTANT					
	POSITION TO THE FPS REGION 7 LOCATION. TO					
	BE FUNDED FROM REGION 7 RWA FUNDS.					
0016	ADD ONE PERSONNEL SECURITY ASSISTANT					
	POSITION TO FPS REGION 9 LOCATION. TO BE					
	FUNDED FROM REGION 9 RWA FUNDS.					
0017	ADD ONE PHYSICAL SECURITY ASSISTANT					
	POSITION TO FPS HEADQUARTERS LOCATION. TO	-				
	Continued	l		1		
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## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. HSCEOP-07-FCL0235 HSCEOP-05-A-00011 05/01/2007 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED ACCEPTED PRICE (A) (C) (E) (F) (G) BE FUNDED FROM NON PBS/GSA SWA FUNDS. Acquisition POC: Yolanda Jordan, Contract Specialist (202) 616-3185 Program POC: Evelyn Flores, Branch Chief (202) 732-0215 INVOICE INSTRUCTIONS: Send one original invoice to the program point of contact. The program official must determine if goods/services have been received and accepted before Dallas Finance Center can process the invoice for payment. The total amount of award: \$590,190.12. The obligation for this award is shown in box 17(i).

#### Form G-514

# REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER:

PSHQ-07-1074

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMO
FP07BD5	000	FP	40-10-72-000	19-20-0200-00-00-00-00	GE-25-14-00	000000	
FP07BC6	000	FP	40-10-72-000	19-20-0200-00-00-00-00	GE-25-14-00	000000	
FP07BD0	000	FP	40-10-72-000	19-20-0200-00-00-00-00	GE-25-14-00	000000	
FP078D4	000	FP	40-10-72-000	19-20-0200-00-00-00-00	GE-25-14-00	000000	
FP078D4	000	FP	40-10-72-000	19-20-0200-00-00-00-00	GE-25-14-00	000000	
FP07BD1	000	FP	40-10-72-000	19-20-0200-00-00-00-00	GE-25-14-00	000000	
FP078D1	000	FP	40-10-72-000	19-20-0200-00-00-00	GE-25-14-00	000000	
FP07BC8	000	FP	40-10-72-000	19-20-0200-00-00-00-00	GE-25-14-00	000000	
FP07BC5	000	FP	40-10-72-000	19-20-0200-00-00-00-00	GE-25-14-00	000000	
FP07BC9	000	FP	40-10-72-000	19-20-0200-00-00-00-00	GE-25-14-00	000000	
FP07BC1	000	FP	40-10-72-000	19-20-0200-00-00-00	GE-25-14-00	000000	
FP07BC4	000	FP	40-10-72-000	19-20-0200-00-00-00	GE-25-14-00	000000	
FP07BC3	000	FP	40-10-72-000	19-20-0200-00-00-00	GE-25-14-00	000000	
FP07BD0	000	FP	40-10-72-000	19-10-0100-00-00-00-00	GE-25-14-00	000000	
FP07BC7	000	FP	40-10-72-000	19-20-0200-00-00-00	GE-25-14-00	000000	
FP07BC1	000	FP	40-10-72-000	19-20-0200-00-00-00	GE-25-14-00	000000	
FP07BE9	000	FP	40-10-72-000	19-10-0100-00-00-00-00	GE-25-14-00	000000	

(b)(4)

2. AMENDMENT/MODIFICATION NO.		1. CONTRACT ID CODE	PAGE OF PAGES
	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5 PROJECT NO. (If applicable)
P00001	See Block 16C	See Schedule	
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6)	CODE TOR (DM/DG, DG
TCE / Dotont Mnot / Dotont Cont		<del> </del>	ICE/DM/DC-DC
ICE/Detent Mngt/Detent Cont Immigration and Customs Enf	racts-DC	ICE/Detent Mngt/Detent	Contracts-DC
Office of Acquisition Manag	orcement	Immigration and Customs	Enforcement
425 I Street NW, Suite 2208	ement	Office of Acquisition N	
Washington DC 20536		425 I Street NW, Suite	
washington DC 20536		Attn: < <enter contract<="" td=""><td>Specialist&gt;&gt;</td></enter>	Specialist>>
8. NAME AND ADDRESS OF CONTRACTOR (No., stre		Washington DC 20536	
S. TO MILE TIME TIME TO BUILD OF GOINT TACTOR (No., Sire	er, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO	
USIS PROFESSIONAL SERVICES I	DIVISION INC		
7799 LEESBURG PIKE	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	9B. DATED (SEE ITEM 11)	
SUITE 400 SOUTH		(52272777)	
FALLS CHURCH VA 220432413	•		
	_	X 10A MODIFICATION OF CONTRACT/OR	DER NO.
		A HSCEOP-05-A-00011	
		HSCEOP-07-FCL0235	
	P-M-	10B, DATED (SEE ITEM 11)	W
CODE 1057556560000	FACILITY CODE	05/01/2007	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set f			s extended.     lis not extended
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	OFFERS PRIOR TO THE HOUR AN er already submitted, such change m	ID DATE SPECIFIED MAY RESULT IN REJECTION as be made by telegram or letter, provided each toler	OF YOUR OFFER AND
2. ACCOUNTING AND APPROPRIATION DATA (If re-	anired)	Net Increase:	A14 F 00 F 00
See Schedule		et increase:	\$117,907.92
A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MAD	E IN THE CONTRACT
B. THE ABOVE NUMBERED CONTRAC approprietion date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE /	THE CHANGES SET FORTH IN ITEM 14 ARE MAD  ECT THE ADMINISTRATIVE CHANGES (such as change).	
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B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE / T IS ENTERED INTO PURSUANT T and authority)	ECT THE ADMINISTRATIVE CHANGES (such as change).  O AUTHORITY OF:	anges in paying office,
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B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH-  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification is not.)  E. IMPORTANT: Contractor is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (SA Contract #: GS-07F-0385)  ax ID Number: 54-1076624  UNS Number: 105755656  his modification is issued  To provide funding in the arrious fields to the Federal  Extend the period of period of period of the total value of call continued  xcept as provided herein, all terms and conditions of the SA NAME AND TITLE OF SIGNER (Type or print)	TIS ENTERED INTO PURSUANT TO THE A and authority)  [X is required to sign this document (Organized by UCF section headings)]  as follows:  the amount of \$117, al Protective Server formance through  number 3 is incressed addressed addressed and the section of the section headings are also become a section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section	AUTHORITY OF FAR 43.103(b).  O AUTHORITY OF:  and return 1 copies to the iss. including solicitation/contract subject matter where  yices (FPS)  September 30, 2007.  eased from 590,190.12 by \$  10A, as heretofore changed, remains unchanged and  16A NAME AND TITLE OF CONTRACTING CANTHONY M. Gomez, Jr.	uing office.  feasible.)  Oort services in  117,907.92 to
B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH-  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification  E.IMPORTANT: Contractor	TIS ENTERED INTO PURSUANT TO THE A and authority)  IX is required to sign this document (Organized by UCF section headings)  as follows:  ne amount of \$117, al Protective Server formance through number 3 is incress.	COT THE ADMINISTRATIVE CHANGES (such as che AUTHORITY OF FAR 43.103(b).  O AUTHORITY OF:  and return	uing office.  feasible.)  Oort services in  117,907.92 to
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH-  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification is not.)  E. IMPORTANT: Contractor is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (SA Contract #: GS-07F-0385)  ax ID Number: 54-1076624  UNS Number: 105755656  his modification is issued  To provide funding in the arrious fields to the Federal  Extend the period of period of period of the total value of call continued  xcept as provided herein, all terms and conditions of the SA NAME AND TITLE OF SIGNER (Type or print)	TIS ENTERED INTO PURSUANT TO THE A and authority)  [X is required to sign this document (Organized by UCF section headings)]  as follows:  the amount of \$117, al Protective Server formance through  number 3 is incressed addressed addressed and the section of the section headings are also become a section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section	AUTHORITY OF FAR 43.103(b).  O AUTHORITY OF:  and return 1 copies to the iss. including solicitation/contract subject matter where  yices (FPS)  September 30, 2007.  eased from 590,190.12 by \$  10A, as heretofore changed, remains unchanged and  16A NAME AND TITLE OF CONTRACTING CANTHONY M. Gomez, Jr.	uing office.  feasible.)  Oort services in  117,907.92 to  In full force and effect.  FFICER (Type or print)

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 DOCUMENT BEING CONTINUED
HSCEOP-05-A-00011/HSCEOP-07-FCL0235/P00001

PAGE 2 OF 6

NAME OF OFFEROR OR CONTRACTOR

	OFESSIONAL SERVICES DIVISION INC	TOUGHTE	/,,,,,,	LBUT DOLOG	AMOUNT
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	(F)
(A)	\$708,098.04.	(0)	10)	(11)	(1)
	3700,090.04.				
	All other terms and conditions remained unchanged.				
	Program POC: Evelyn Flores (202) 732-0215 Acquisition POC: Yolanda Jordan (202) 616-3185				
	Delivery: 30 Days After Award				
	Discount Terms:				
	Net 30	1			
	Delivery Location Code: ICE/AS/IA		} .	-	
	ICE Office of International Affairs Immigration and Customs Enforcement				}
	800 N. Capital Street				
	Suite 300	-			
	Washington DC 20536				
	FOB: Destination				
	Period of Performance: 09/30/2005 to 09/29/2010				
0018	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO		!		
	THE FPS HEADQUARTERS LOCATION. TO BE FUNDED FROM				
	HEADQUARTERS RWA FUNDS.				
	Requisition No: PSHQ-07-1074A1				
	Accounting Info:				
	FP07BD5 000 FP 40-10-72-000				
	19-20-0200-00-00-00 GE-25-14-00 000000				
	Funded:				
0010					
0019	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO FPS REGION 1 LOCATION. TO BE FUNDED FROM REGION				
	1 RWA FUNDS.				
	Requisition No: PSHQ-07-1074A1				
	Accounting Info:				
	FP07BC6 000 FP 40-10-72-000 19-20-0200-00-00-00 GE-25-14-00 000000	1			
	Funded:				
	- unded				
0020	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO				
	FPS REGION 2 LOCATION. TO BE FUNDED FROM REGION				
	2 RWA FUNDS.				
	Requisition No: PSHQ-07-1074A1				
	Accounting Info:				
	FP07BD0 000 FP 40-10-72-000				
	19-20-0 <u>200-00-00-0</u> 0-00 GE-25-14-00 000000				
	Funded:				
0021	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO				
	Continued				
		1			. •
SN 7540-01-152	R067	-			OPTIONAL FORM 336 (4-86)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-05-A-00011/HSCEOP-07-FCL0235/P00001
 PAGE OF 3
 6

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	' I	UANTITY		UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)·	(E)	(F)
	THE FPS REGION 3 LOCATION. TO BE FUNDED FROM				· · ·	
	REGION 3 RWA FUNDS. Requisition No: PSHQ-07-1074A1				•	
	Requisition No. FShQ-07-1074A1	•				
	Accounting Info:					
	FP07BD4 000 FP 40-10-72-000					
	19-20-0200-00-00-00 GE-25-14-00 000000					
	Funded:					
0022	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION	ά m _O				·
	THE FPS REGION 3 LOCATION. TO BE FUNDED FROM					
	REGION 3 RWA FUNDS.					
•	Requisition No: PSHQ-07-1074A1	i				
	Accounting Info:					
	FP07BD4 000 FP 40-10-72-000 19-20-0200-00-00-00 GE-25-14-00 000000					
	Funded:					
0023	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION					
	THE FPS REGION 4 LOCATION. TO BE FUNDED FROM					
	REGION 4 RWA FUNDS.					
	Requisition No: PSHQ-07-1074A1					
	Accounting Info:	•				
	FP07BD1 000 FP 40-10-72-000	il				
	19-20-02 <u>00-00-0</u> 0-00 GE-25-14-00 000000					
	Funded:					
0004	ADD ONE DEPOSITE CONTRACTOR					
0024	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION THE FPS REGION 4 LOCATION. TO BE FUNDED FROM	TO				
	REGION 4 RWA FUNDS.	.				
	Requisition No: PSHQ-07-1074A1					
* .						
	Accounting Info:					
	FP07BD1 000 FP 40-10-72-000					
	19-20-0200-00-00-00 GE-25-14-00 000000					
	Funded:					
0025	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION	TO				
	THE FPS REGION 5 LOCATION. TO BE FUNDED FROM					
	REGION 5 RWA FUNDS					
	Requisition No: PSHQ-07-1074A1					
	Accounting Info:					
	FP07BC8 000 FP 40-10-72-000					
	19-20-0200-00-00-00 GE-25-14-00 000000					
	Funded:					
	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION	TO				
	Continued			Ę		
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-05-A-00011/HSCEOP-07-FCL0235/P00001

PAGE 4

6

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	THE FPS REGION 6 LOCATION. TO BE FUNDED FROM	<u> </u>			
	REGION 6 RWA FUNDS.	1		-	
	Requisition No: PSHQ-07-1074A1				
·	Accounting Info:				
	FP07BC5 000 FP 40-10-72-000				
	19-20-0200-00-00-00 GE-25-14-00 000000				
	Funded:		1		
					·
0027	ADD TWO PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 8 LOCATION. TO BE FUNDED FROM REGION 8 RWA FUNDS.				
	(40056 90970 199 4 0060 90970)				
	(10856 HOURS AND 1 0368 HOURS) Requisition No: PSHQ-07-1074A1				
	Accounting Info:				
•	FP07BC9 000 FP 40-10-72-000	:			
	19-20-0200-00-00-00 GE-25-14-00 000000 Funded:				
0028	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO				
	THE FPS REGION 9 LOCATION. TO BE FUNDED FRO	:			
	REGION 9 RWA FUNDS.	:			
	Requisition No: PSHQ-07-1074A1				
	Accounting Info:				
	FP07BC1 000 FP 40-10-72-000				
	19-20-0200-00-00-00 GE-25-14-00 000000				
	Funded:				
0029	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO				-
	THE FPS REGION 10 LOCATION. TO BE FUNDED FROM				
	REGION 10 RWA FUNDS.				
	Requisition No: PSHQ-07-1074A1				
	Accounting Info:				
	FP07BC4 000 FP 40-10-72-000				
	19-20-02 <u>00-00-00-</u> 00-00 GE-25-14-00 000000				
	Funded:				
0030	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO				
0030.	THE FPS REGION 2 LOCATION. TO BE FUNDED FROM				
A	REGION 2 RWA FUNDS.				
•	Requisition No: PSHQ-07-1074A1				
		İ			
	Accounting Info:	j .			
	FP07BD0 000 FP 40-10-72-000 19-10-0100-00-00-00 GE-25-14-00 000000			•	
÷	Funded:			*	
	Continued	ľ	-		(b)(4)
	·				(0)(4)
	<u> </u>			<u> </u>	
NSN 7540-01-152	9067	-			OPTIONAL FORM 336 (4-86)

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-05-A-00011/HSCEOP-07-FCL0235/P00001

PAGE 5 OF 6

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
0031	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS HEADQUARTERS LOCATION. TO BE FUNDED FROM HEADQUARTERS RWA FUNDS.  Requisition No: PSHQ-07-1074A1				
	Accounting Info: FP07BC7 000 FP 40-10-72-000 19-20-0200-00-00-00-00 GE-25-14-00 000000 Funded:				
0032	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS HEADQUARTERS LOCATION. TO BE FUNDED FROM HEADQUARTERS RWA FUNDS.  Requisition No: PSHQ-07-1074A1				
	Accounting Info: FP07BC1 000 FP 40-10-72-000 19-20-0200-00-00-00 GE-25-14-00 000000 Funded:				
	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS HEADQUARTERS LOCATION. TO BE FUNDED FROM HEADQUARTERS RWA FUNDS.  Requisition No: PSHQ-07-1074A1				
	Accounting Info: FP07BE9 000 FP 40-10-72-000 19-10-0100-00-00-00 GE-25-14-00 000000 Funded:				
•	R11 ADD 4 PERSONNEL SECURITY ASSISTANTS 152 EA = 608 HRS SEPTEMBER 2007 Requisition No: PSHQ-07-1074A1.1				
	Accounting Info: FP07BC3-000 FP 40-10-72-000 19-20-0200-00-00-00 GE-25-14-00 000000 Funded:				
					(b)(4)
VSN 7540-01-152-80					