Company Name:

Performance Management Consulting

Contract Number:

HSCEOP-06-A-AQ009 (HSCEOP06AAQ009)

Order Number:

HSCEOP-06-J-00471, HSCEOP-08-J-00021, HSCEMS-08-J-00026, HSCEFC-07-J-00081, HSCEFC-07-J-00082, HSCEOP-07-J-00257, HSCEOP-07-J-00333, HSCEOP-07-J-00345, HSCEOP-07-J-00348, HSCEOP-07-J-00349, HSCEOP-07-J-00351, HSCEOP-07-J-00353, HSCEOP-07-J-00362, HSCEOP-07-J-00409, HSCEOP-07-J-00412, HSCEOP-07-J-00438, HSCEOP-07-J-00456, HSCEOP-07-J-00476, HSCEOP-07-J-00527, HSCEOP-07-J-00564, HSCEOP-07-J-00629, HSCEOP-07-J-00685 (HSCEOP06J00471, HSCEOP08J00021, HSCEMS08J00026, HSCEFC07J00081, HSCEFC07J00082, HSCEOP07J00257, HSCEOP07J00333, HSCEOP07J00345, HSCEOP07J00348, HSCEOP07J00349, HSCEOP07J00351, HSCEOP07J00353, HSCEOP07J00362, HSCEOP07J00409, HSCEOP07J00412, HSCEOP07J00438, HSCEOP07J00456, HSCEOP07J00476, HSCEOP07J00527, HSCEOP07J00564, HSCEOP07J00629, HSCEOP07J00685)

Requisition/Reference Number: HSCEOP-06-R-00003 (HSCEOP06R00003), MSODAL07221

Latest Modification Processed:

Various modifications appear on each Order.

Period of Performance: 5/5/2006 through 5/4/2011

Services Provided:

Providing Acquisition Support Services; Program Management Support for Office of the Chief Information Officer (CIO) Executive Office; Atlas CCE Project Management Services.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	CONTRACT ID CODE	PAGI	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
P00004	12/13/200)7 Se	ee Schedule		
6. ISSUED BY CODE	ICE/MS/AS	_	. ADMINISTERED BY (If other than Item 6)	CODE I	CE/MS/ASST SEC
ICE/Mission Support/Asst. Se Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Washington DC 20536	ecretary orcement	I I C 4	CE/Mission Support/Asst. Emmigration and Customs En Office of Acquisition Mana 125 I Street NW, Suite 220 Attn: Carolyn Wells Mashington DC 20536	nforceme agement	-
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and Z		OA AMENDMENT OF COLICITATION NO		
PERFORMANCE MANAGEMENT CONSU ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303		x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER HSCEOP-06-A-AQ009 HSCEOP-07-J-00353 10B. DATED (SEE ITEM 11)	NO.	
CODE 0271823560000	FACILITY CODE		12/13/2007		
	11. THIS ITEM	ONLY APPLIES TO AME	NDMENTS OF SOLICITATIONS		
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 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) is see Schedule	pies of the amendne to the solicitation a OFFERS PRIOR To er already submitted is received prior to quired)	nent; (b) By acknowledgir and amendment numbers O THE HOUR AND DATE d, such change may be m the opening hour and da Net	ng receipt of this amendment on each copy of the control of the co	offer submitted; O BE RECEIVE YOUR OFFER. or letter makes	; or (c) By ED AT . If by s
			HANGES SET FORTH IN ITEM 14 ARE MADE IN		
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN			E ADMINISTRATIVE CHANGES (such as change RITY OF FAR 43.103(b). HORITY OF:	s in paying off	ice,
D. OTHER (Specify type of modification X FAR 52.232-18, Avail	• •	f Funds (Apr	il 1984)		
E. IMPORTANT: Contractor 🗵 is not.		sign this document and re	^	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 027182356 The purpose of modification order as follows: "Pursuant to the availabili	P00004 i	s to provide	e funding for option year	r one o	
the Continuing Resolution A added to incrementally fund \$335,475.64 fully funds per through November 17, 2007.	ct, Fisca option y	l Year 2008 ear one unde	funds in the amount of ser the task order. The	\$335,47 amount	5.64 are of
Except as provided herein, all terms and conditions of the	ne document refere	nced in Item 9A or 10A, a	as heretofore changed, remains unchanged and in	full force and e	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFF		
	-		Wanda I. Cruz		
15B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00004
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
(A)	1) Incremental funding in the amount of	(0)	(D)	(11)	(1.)
	\$335,475.64 is hereby provided under the task				
	order for the period of October 1, 2007 through				
	November 16, 2007.				
	As a result of the obligated amount of option				
	year one, under the task order is increased from				
	\$0.00 by \$335,475.64 to \$335,475.64.				
	The obligated amount and incremental funding for				
	CLIN 1001 and CLIN 1002 are as follows:				
	FOB: Destination				
	Period of Performance: 01/21/2007 to 09/30/2008				
	Change Item 1001 to read as follows(amount shown				
	is the obligated amount):				
1001	Program Management Support for OCIO Chief of				203,508.64
	Staff (Not-To-Exceed)				
	Option Year One level of effort has been				
	increased in anticipation of additional effort				
	needed to support this requirement.				
	The applicable labor categories and rates during				
	the period of performance of October 1, 2007				
	through September 30, 2008 are as follows:				
	Labor Category Est Hrs Hrly Rate				
	IT Specialist (b)(4) \$ (b)(4)				
	Jr IT Specialist \$				
	Technical Writer \$ Admin. Specialist \$				
	Fully Funded Obligation Amount\$1,414,233.60 Product/Service Code: R707				
	Product/Service Description:				
	CONTRACT, PROCUREMENT, AQUISITION SUPP S				
	Requisition No: COS-08-0001.1A, EXC-08-0001				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$0.00				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$188,304.64	7			
	Accounting Info:				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	(b)(2)Low	(0)	()	(11)	(1)
	Funded: \$15,204.00	T			
	Change Item 1002 to read as follows(amount shown				
	is the obligated amount):				
002	Program Management Support for OCIO Executive				131,967.00
	Office (Not-To-Exceed)				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	The applicable labor categories and rates during				
	the period of performance of October 1, 2007				
	through September 30, 2008 are as follows:				
	Labor Category Est Hrs Hrly Rate				
	IT Specialist $(b)(4)$ $\$(b)(4)$				
	Technical Writer \$				
	Program Mngr. \$ \$				
	Fully Funded Obligation Amount\$904,550.40				
	Product/Service Code: R707 Product/Service Description:				
	CONTRACT, PROCUREMENT, AQUISITION SUPP S				
	Requisition No: EXC-08-0001, EXC-08-0001.1A				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$0.00				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$131,967.00 6) The total task order amount remains at				
	\$3,476,186.84				
	If at any time the Contractor has reason to believe that the hourly rate payments and				
	material costs that will accrue in performing				
	this contract in the next succeeding 30 days, if				
	added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling				
	price in the Schedule, the Contractor shall				
	notify the Contracting Officer giving a revised				
	estimate of the total price to the Government for				
	performing this contract with supporting reasons and documentation. If at any time during				
	performing this contract, the Contractor has				
	Continued				
		<u> </u>			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00004
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 4

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	reason to believe that the total price to the				
	Government for performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contractor shall so notify the				
	Contracting Officer, giving a revised estimate of				
	the total price for performing this contract,				
	with supporting reasons and documentation. If at				
	anytime during performing this contract, the				
	Government has reason to believe that the work to				
	be required in performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contracting Officer will so				
	advise the Contractor, giving the revised				
	estimate of the total amount of effort to be				
	required under the contract.				
	All terms and conditions of the document remain				
	unchanged and in full force and effect.				
		1			l

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE		PAGE O	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	UUISITION/PURCHASE REQ. NO.	5. PR	JECT NC). (If applicable)
P00005		12/27/20	007	See	Schedule			
6. ISSUED BY	CODE		ASST SEC	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/	MS/ASST SEC
Immigra Office 425 I S	sion Support/Asst. Se tion and Customs Enfo of Acquisition Manage treet NW, Suite 2208 ton DC 20536	rcement		Imm Off 425 Att	/Mission Support/Asst. Signation and Customs Enfice of Acquisition Manager I Street NW, Suite 2208 n: Carolyn Wells	Eorc geme	ement	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and	I ZIP Code)		hington DC 20536 A. AMENDMENT OF SOLICITATION NO.			
ATTN MAX 7926 JON SUITE 90	ANCE MANAGEMENT CONSUI KINE SAMMS NES BRANCH DRIVE 00 VA 221023303	TING IN		9E X 10 H	B. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO SCEOP – 06 – A – AQ 0 0 9 SCEOP – 07 – J – 0 0 3 5 3 B. DATED (SEE ITEM 11)	0.		
CODE 02	71823560000	FACILITY COL	DE	1	2/27/2007			
		11. THIS ITE	M ONLY APPLIES TO AN	/ENDN	IENTS OF SOLICITATIONS			
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offer the solicitation and this amendment, and it TING AND APPROPRIATION DATA (If req edule 13. THIS ITEM ONLY APPLIES TO MOI A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	DFFERS PRIOR r already submit is received prior ruired) DIFICATION OF PURSUANT TO: CT/ORDER IS M I IN ITEM 14, PU	TO THE HOUR AND DA ted, such change may be to the opening hour and o Net CONTRACTS/ORDERS. (Specify authority) THE ODIFIED TO REFLECT 1 JRSUANT TO THE AUTH	IT MO CHAN	DIFIES THE CONTRACT/ORDER NO. AS DESC GES SET FORTH IN ITEM 14 ARE MADE IN THE DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	OUR OF letter r	TFER. If by makes 414.4(IN ITEM 1	
	C. THIS SOFF ELIMENTAL AGREEMEN	I IO LIVILICED	INTO FORSOANT TO AC	311101	arror.			
	D. OTHER (Specify type of modification	and authority)						
X	FAR 52.232-18, Avail	ability	of Funds (Ap	ril	1984)			
E. IMPORTAN	T: Contractor X is not.	is required t	o sign this document and	l return	0 copies to the issuing of	office.		
DUNS Nu The pur order a "Pursua the Con added t	mber: 027182356 pose of modification s follows: nt to the availabili tinuing Resolution A o incrementally fund	P00005 ty of fu ct, Fisc option	is to provid ands clause u cal Year 2008 year one und	de f unde 3 fu	Funding for option year er the task order and in the amount of \$3 the task order. The ang Resolution (CR) from	one n ac 202,	ccorda 414.4 unt of	ance with 40 are
through Continu Except as pro	December 14, 2007.			ı, as he	eretofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACTING OFFIC	II force	and effect.	
/ •	- ()					1.7		,
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		dine D. Payne UNITED STATES OF AMERICA		16	C. DATE SIGNED
	(Signature of person authorized to sign)			1 -	(Signature of Contracting Officer)		-	

 CONTINUATION SHEET
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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	Incremental funding in the amount of	1 (0)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(&)	(F)
	\$202,414.40 is hereby provided under the task				
	order for the period of November 17, 2007 through				
	December 14, 2007.				
	2000				
	As a result of the obligated amount of option				
	year one, under the task order is increased from				
	\$335,475.64 by \$202,414.40 to \$537,890.04.				
	The obligated amount and incremental funding for				
	CLIN 1001 and CLIN 1002 are as follows:				
	FOB: Destination				
	Period of Performance: 01/21/2007 to 09/30/2008				
	Change Item 1001 to read as follows(amount shown				
	is the obligated amount):				
	, ,				
1001	Program Management Support for OCIO Chief of				127,035.20
	Staff (Not-To-Exceed)				
	Option Year One level of effort has been				
	increased in anticipation of additional effort				
	needed to support this requirement.				
	The applicable labor categories and rates during				
	the period of performance of October 1, 2007				
	through September 30, 2008 are as follows:				
	Labor Category Est Hrs Hrly Rate				
	IT Specialist (b)(4) \$ (b)(4)				
	Jr IT Specialist \$				
	Technical Writer \$				
	Admin. Specialist \$				
	Fully Funded Obligation Amount\$1,414,233.60				
	Product/Service Code: R707				
	Product/Service Description:				
	CONTRACT, PROCUREMENT, AQUISITION SUPP S				
	Requisition No: COS-08-0001.1A, COS-08-0003.1,				
	EXC-08-0001				
	Accounting Info:	1			
	(b)(2)Low				
	Funded: \$0.00	7			
	Accounting Info:				
	(b)(2)Low				
		ı I			
	Continued				
	1	1	1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00005
 PAGE OF AGE OF A

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	Funded: \$0.00	(C)	(D)	(E)	(F)
	Accounting Info:				
	(b)(2)Low				
	Funded: \$0.00 Accounting Info:				
	(b)(2)Low				
	Funded: \$118,347.20				
	Accounting Info: (b)(2)Low				
	(2)(2)=3::				
	Funded: \$8,688.00				
	Change Item 1002 to read as follows(amount shown is the obligated amount):				
1002	Program Management Support for OCIO Executive				75,379.20
	Office (Not-To-Exceed)				
	The applicable labor categories and rates during				
	the period of performance of October 1, 2007 through September 30, 2008 are as follows:				
	through september 30, 2000 are as follows.				
	Labor Category Est Hrs Hrly Rate				
	IT Specialist $(b)(4)$ $(b)(4)$				
	Technical Writer \$ Program Mngr. \$				
	Fully Funded Obligation Amount\$904,550.40 Product/Service Code: R707				
	Product/Service Description:				
	CONTRACT, PROCUREMENT, AQUISITION SUPP S				
	Requisition No: EXC-08-0001, EXC-08-0001.1A,				
	EXC-08-0003.1				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00	7			
	Accounting Info:				
	(b)(2)Low				
	Funded: \$0.00				
	Accounting Info:				
	(b)(2)Low				
	Continued				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	(b)(2)Low				
	Funded: \$75,379.20				
	6) The total task order amount remains at				
	\$3,476,186.84				
	If at any time the Contractor has reason to				
	believe that the hourly rate payments and				
	material costs that will accrue in performing				
	this contract in the next succeeding 30 days, if				
	added to all other payments and costs previously				
	accrued, will exceed 85 percent of the ceiling				
	price in the Schedule, the Contractor shall				
	notify the Contracting Officer giving a revised				
	estimate of the total price to the Government for				
	performing this contract with supporting reasons				
	and documentation. If at any time during				
	performing this contract, the Contractor has				
	reason to believe that the total price to the				
	Government for performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contractor shall so notify the				
	Contracting Officer, giving a revised estimate of				
	the total price for performing this contract,				
	with supporting reasons and documentation. If at				
	anytime during performing this contract, the				
	Government has reason to believe that the work to				
	be required in performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contracting Officer will so				
	advise the Contractor, giving the revised				
	estimate of the total amount of effort to be				
	required under the contract.				
	All terms and conditions of the document remain				
	unchanged and in full force and effect.				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES 7
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	 	5. PR	OJECT NO	. (If applicable)
P00006	See Bloo	ck 16C	See	Schedule			
6. ISSUED BY CODE		ASST SEC	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/	MS/ASST SEC
ICE/Mission Support/Asst. Se Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Washington DC 20536	rcement		Imm Off 425 Att	/Mission Support/Asst. Sigration and Customs Engice of Acquisition Manager Street NW, Suite 2208 in: Carolyn Wells	forc geme	ement	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	d ZIP Code)		nington DC 20536 AMENDMENT OF SOLICITATION NO.			
PERFORMANCE MANAGEMENT CONSU ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303	LTING IN		9B X 100 HS	A. MODIFICATION OF CONTRACT/ORDER NOTEON OF A A A A A A A A A A A A A A A A A A	O.		
CODE 0271823560000	FACILITY COL	DE		1/20/2007			
	11. THIS ITE	M ONLY APPLIES TO AN		ENTS OF SOLICITATIONS			
☐ The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment plems 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If received the schedule)	orior to the hour a pies of the amen to the solicitatio OFFERS PRIOR or already submit is received prior	and date specified in the sidment; (b) By acknowled in and amendment number TO THE HOUR AND Dated, such change may be to the opening hour and	solicitati ging red ers. FA ATE SPI made I date sp	on or as amended, by one of the following methor or as amended, by one of the following methor of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOUR telegram or letter, provided each telegram or actified.	hods: (a fer subn BE REG DUR OF r letter i	nitted; or (c CEIVED AT FER. If by	eting) By
	DIFICATION OF	CONTRACTS/ORDERS.	IT MOI	DIFIES THE CONTRACT/ORDER NO. AS DESC	CRIBED	IN ITEM 1	4.
	CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT TURNSUANT TO THE AUTH	THE AD	SES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).			
D. OTHER (Specify type of modification	and authority)						
X FAR 52.232-18, Avail	ability	of Funds (Ap	ril	1984)			
E. IMPORTANT: Contractor is not.	x is required t	to sign this document and	l return	copies to the issuing of	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 027182356 Contact Information: Rita V. Swann, COTR, (202)7 Terry Johnston, OCIO POC, (32-(b)(2)Lo	wow	cluding :	solicitation/contract subject matter where feasit	ole.)		
Nadine D. Payne, Contractin Carolyn Wells, Contract Spe)Lov			
The purpose of this modific the level of effort under o Continued Except as provided herein, all terms and conditions of the	ption ye	ear one and	(3)	revise the procedures	for	the c	
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC	CER (T)	ype or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		-	

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
.001	to submit its invoices under this award. 1) As a result of this modification, the obligated amount of option year one, under the task order is increased from \$537,890.04 by \$1,322,479.60 to \$1,860,369.64. 2) The level of effort required under option year one is decreased under the task order. As a result of this change, the labor categories and number of hours required have been realigned under CLIN 1001 and 1002 based on actual utilization. The obligated amount and incremental funding for CLIN 1001 and CLIN 1002 are as follows: FOB: Destination Period of Performance: 01/21/2007 to 09/30/2008 Change Item 1001 to read as follows(amount shown is the obligated amount): Program Management Support for OCIO Chief of Staff (Not-To-Exceed) The applicable labor categories and rates during				886,771.52
	the period of performance of October 1, 2007 through September 30, 2008 are as follows: Labor Category Est Hrs Hrly Rate IT Specialist (b)(4) Jr IT Specialist / (b)(4) Technical Writer (b)(4) Admin. Specialist Program Mngr/ (b)(4)				
	Fully Funded Obligation Amount\$1,217,315.36 Product/Service Code: R707 Product/Service Description: CONTRACT, PROCUREMENT, AQUISITION SUPP S Requisition No: ATP-08-CC07, COS-08-0001.1A, COS-08-0003.1, COS-08-0004, EXC-08-0001 Accounting Info:				
	(b)(2)Low Funded: \$0.00 Accounting Info:				
	(b)(2)Low Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00006
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(A)	(B)	(0)	(D)	(E)	(F)
	(b)(2)Low Funded: \$0.00				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$0.00				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$0.00	-			
	Accounting Info:				
	(b)(2)Low				
	Funded: \$0.00				
	Accounting Info:				
	(b)(2)Low				
	(b)(2)Low -\$857,449.52	Т			
	Funded: \$857,449.52				
	Accounting Info: (b)(2)Low				
	(b)(2)Low -BB0100-\$6,516.00				
	Funded: \$6,516.00				
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$0.00				
	Accounting Info: (b)(2)Low				
	(b)(2)Low				
	Funded: \$22,806.00				
	Change Item 1002 to read as follows(amount shown				
	is the obligated amount):				
002	Program Management Support for OCIO Executive				435,708.08
	Office (Not-To-Exceed)				
	The applicable labor categories and rates during				
	the period of performance of October 1, 2007				
	through September 30, 2008 are as follows:				
	Labor Category/Est Hrs/Hrly Rate				
	IT Specialist / (b)(4)				
	Technical Writer (b)(4)				
	Program Mngr / (b)(4)				
	Fully Funded Obligation Amount (CA2 054 00				
	Fully Funded Obligation Amount\$643,054.28 Product/Service Code: R707				
	Continued				
	I and the second	1	1	I	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00006
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NAME OF OFFEROR OR CONTRACTOR

. \	SUPPLIES/SERVICES	QUANTITY	I I	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Product/Service Description:				
	CONTRACT, PROCUREMENT, AQUISITION SUPP S				
	Requisition No: EXC-08-0001, EXC-08-0001.1A,				
	EXC-08-0003.1, EXC-08-0004.1				
	Accounting Info:				
	(b)(2)Low				
	(b)(2)Low -\$0.00	-			
	Funded: \$273,267.92				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$0.00				
	Accounting Info: (b)(2)Low				
	(b)(2)Low				
	Funded: \$0.00				
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$0.00				
	Accounting Info:				
	(b)(2)Low				
	(b)(2)Low -\$162,440.16				
	Funded: \$162,440.16				
	Accounting Info:				
	(b)(2)Low				
	(b)(2)Low \$273, 267.92				
	Funded: \$0.00				
	The total amount of option year one under the task order is a Not-To-Exceed amount of				
	\$1,860,369.64.				
	γ1,000,309.0 1 .				
	The obligated and total amount of the task order				
	is \$3,017,772.48.				
	3) Invoicing Procedures: This procedure takes				
	effect on March 17, 2008 and pertains to all				
	invoices submitted on that date and thereafter.				
	In accordance with task order invoicing				
	instructions, invoices shall now be submitted via one of the following three methods:				
	one of the forfowing three methods.				
	a. By mail:				
	Continued				
		1	1 I		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00006
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NAME OF OFFEROR OR CONTRACTOR

1 NO.	SUPPLIES/SERVICES	QUANTITY	l I	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	DHS, ICE				
	Burlington Finance Center				
	P.O. Box 1620				
	Williston, VT 05495-1279				
	Attn: OCIO Invoice				
	Actii. Octo invoice				
	h P fi-i-l- (f). (ild				
	b. By facsimile (fax): (include a cover sheet				
	with point of contact & # of pages)				
	802-288-7658				
	c. By e-mail:				
	Invoice.Consolidation@dhs.gov				
	Invoices submitted by other than these three				
	methods will be returned. The contractor's				
	Taxpayer Identification Number (TIN) must be				
	registered in the Central Contractor Registration				
	(http://www.ccr.gov) prior to award and shall be				
	notated on every invoice submitted to ICE on or				
	after March 17, 2008 to ensure prompt payment				
	provisions are met. The ICE program office shall				
	also be notated on every invoice.				
	In accordance with the Task Order Terms and				
	Conditions -Commercial Items, or Prompt Payment,				
	as applicable, the information required with each				
	invoice submission is as follows:				
	An Invoice Must Include the Following:				
	(i) Name and address of the Contractor;				
	(ii) Invoice date and number;				
	(iii) Contract number, contract line item number				
	and, if applicable, the order number;				
	(iv) Description, quantity, unit of measure, unit				
	price and extended price of the items delivered;				
	(v) Shipping number and date of shipment,				
	including the bill of lading number and weight of				
	shipment if shipped on Government bill of lading;				
	(vi) Terms of any discount for prompt payment				
	offered;				
	(vii) Name and address of official to whom				
	Continued				
	Concinaca				

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 HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00006
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 7

NAME OF OFFEROR OR CONTRACTOR

. ON N	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	payment is to be sent;		\dashv		
	(viii) Name, title, and phone number of person to notify in event of defective invoice; and(ix) Taxpayer Identification Number (TIN).				
	The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.(See paragraph 1 above)				
	(x) Electronic funds transfer (EFT) banking information.				
	(a) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.				
	(b) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer-Other Than Central Contractor Registration), or applicable agency procedures.				
	(c)EFT banking information is not required if the Government waived the requirement to pay by EFT.				
	INVOICES WITHOUT THE ABOVE INFORMATION MAY BE RETURNED FOR RESUBMISSION.				
	If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be Continued				

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
\ /	substantially greater or less than the stated	' '	2/	(1)	(1.)
	ceiling price, the Contractor shall so notify the				
	Contracting Officer, giving a revised estimate of				
	the total price for performing this contract,				
	with supporting reasons and documentation. If at				
	anytime during performing this contract, the				
	Government has reason to believe that the work to				
	be required in performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contracting Officer will so				
	advise the Contractor, giving the revised				
	estimate of the total amount of effort to be				
	required under the contract.				
	required under the contract.				
	All terms and conditions of the document remain				
	unchanged and are in full force and effect.				
		1	1		

		ORI	DER F	OR SU	PPLIES OR SERV	ICES					PAGE	OF P	AGES
IMPORTANT:	Mark all	packages and papers with									1		3
1. DATE OF OR		2. CONTRACT NO. (If any)							6. SHIP TO):			
			09			a. NAME	OF CO	NSIGNEE					
01/20/20	0 /												
3. ORDER NO.			4. REQI	JISITION/F	EFERENCE NO.	DIIC T	CIP.						
HSCEOP-0	7-J-0	0353	EXC-	07-00	04C	DHS-I	CE						
U.S. Dep	ot. Of	Homeland Securi	-			I	Ang	gela Wyatt					
425 I St			ceme	nt		Suite		reet, NW O					
		00506				c. CITY					d. STATE		IP CODE
wasningt	on DC	20536				Washi	ngt	on			DC	205	
7.70		10.0				_				—	150	20.	
a. NAME OF CC	ONTRACTO	OR .	TINC	TNC		f. SHIP VI	А						
		ANAGEMENT CONSUL	11 TING	TINC				8. T					
b. COMPANY N	AME					a. PU	RCHAS	SE		X	b. DELIVERY	′	
01/20/2007 3. ORDER NO. HSCEOP-06-À-ÀQ009 4. REQUISITION/REFERENCE NO EXC-07-0004C 5. ISSUING OFFICE (Address correspondence to) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536 7. TO: MAXINE SAMMS a. NAME OF CONTRACTOR PERFORMANCE MANAGEMENT CONSULTING INC b. COMPANY NAME c. STREET ADDRESS 7926 JONES BRANCH DRIVE SUITE 900 4. CITY MC LEAN 9. ACCOUNTING AND APPROPRIATION DATA See Attachment A See Attachment A 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) A. SMALL d. WOMEN-OWNED d. WOMEN-OWNED 13. PLACE OF 14. GOVERNME 15. EMERGIN BUSINES 13. PLACE OF 14. GOVERNME 17. SCHE TAX ID Number: 54-1894478 DUNS Number: 027182356 Period of Performance: 01/21/2007 to 09/30/2009 0001 PROGRAM MANAGEMENT SUPPORT FOR ICE OCIO Continued 18. SHIPPING POINT 19. GROSS SH						REFERE	NCE Y	OUR:		1	cept for billing erse, this deliv		
SUITE 90	0										erse, triis deliv oject to instruct		
						Please fu	rnich th	o following on the terms			side only of th		
								e following on the terms pecified on both sides of			ued subject to aditions of the		
d. CITY				e. STATE	f. ZIP CODE			the attached sheet, if			tract.		
MC LEAN				772	221023303	any, includ	ding de	elivery as indicated.					
9. ACCOUNTING	G AND AP	PROPRIATION DATA		V11	221023303	10. REQU	ISITIO	NING OFFICE					
See Atta	chmen	t A				Immig	rat:	ion and Cust	oms Enfor	ccei	ment		
11. BUSINESS	CLASSIFIC	CATION (Check appropriate bo	ox(es))			'			12. F.O.B. POIN	Т			
X a. SMAL	LL	b. OTHER TH	IAN SMA	.LL	c. DISADVANTAGE	D X		ERVICE-	Destinat	ior	1		
d WOM	IEN-OWNE	ED e HUBZone			f. EMERGING SMAI	LL		SABLED ETERAN-					
		0.11002010			BUSINESS			WNED					
		13. PLACE OF			14. GOVERNMENT B/L N	IO.		15. DELIVER TO F.O.E ON OR BEFORE (Da			16. DISCOU	NT TE	RMS
			on					30 Days Aft					(b)(4)
		•			17. SCHEDULE (S	See reverse fo	r Rejec	ctions)					
				ICES		QUANTITY ORDERED (c)	1	-	AM	AMOUNT			QUANTITY ACCEPTED
0001	DUNS 1 Period 09/30,	D Number: 54-18 Number: 0271823 d of Performance /2009 AM MANAGEMENT SU	94478 56 : 01	/21/20		1		(e) 625,092.0	0 625	<u>(f)</u>	92.00		(g)
	18. SHIP	PING POINT			19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.					17(h)
													TOTAL (Cont.
													pages)
					1. MAIL INVOICE TO:								
	a. NAME	As I	Indic	ated (On Each Call				\$1,5	28,	758.84		•
SEE BILLING		==											
INSTRUCTIONS ON REVERSE	(or P.O.	ET ADDRESS Box)											17(i)
													GRAND TOTAL
c. CITY						d. STA	ATE	e. ZIP CODE	\$1,5	28,	758.84		- ◀
22. UNITED :	STATES O	IF AMERICA						22 NAME /T:					
		AWILKIOA						23. NAME (Typed)	0x00le0++				
BY (Sign	iatur e)							Bobby L. (EEIC	ED		
								TITLE, CONTRACTIN	G/UKDEKING ()	rric	ΕK		

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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

CONTRACT NO.

DATE OF ORDER

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2 3

ORDER NO.

HSCEOP-06-A-AQ009 HSCEOP-07-J-00353 01/20/2007 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED ACCEPTED PRICE (D) (A) (F) (B) (C) (E) (G) CHIEF OF STAFF 0002 PROGRAM MANAGEMENT SUPPORT FOR ICE OCIO 1 EΑ 903,666.84 903,666.84 EXECUTIVE OFFICE. The Contractor shall provide Acquisition Support Services in accordance with the attached Statement of Work and Basic Blanket Purchase Agreement. This task order consists of a base period of January 21, 2007 through September 30, 2007. There are two option year periods of October 1, 2007 through September 30, 2008 and October 1, 2008 through September 30, 2009. Cost Data: Base Period: \$1,528,755.84 Option Year 1: \$(b)(4) Option Year 2: \$ (b)(4) (b)(4)Total cost: This is a time and materials award with fixed hourly rates. The Contractor shall not exceed the established cost for any period of performance. The Contractor shall notify the Contracting Officer (CO) upon reaching 85% of the established cost for any period of performance. The Contractor exceeds the established cost at its own risk. For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, and (202) 353-(b)(2)Lo The Program Office point of contact is Angela Wyatt, (202) 732-(b)(2)Low Invoicing Instructions: Send one original invoice to the program office POC in Section 6 of this form. The Program Office Continued ...

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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

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3 3

DATE OF ORDER CONTRACT NO. ORDER NO. HSCEOP-06-A-AQ009 01/20/2007 HSCEOP-07-J-00353 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY PRICE ACCEPTED (G) ORDERED (D) (F) (A) (B) (E) (C) Official must determine if goods/services have been received and accepted before the Dallas Finance center can process the invoice for payment. Please include the Purchase Order/Task Order number on all invoices as well as the notation "ICE/HQ-OCIO (EXC)" to insure prompt processing. Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any invoices without proper certification from the Program Office POC and/or the Contracting Officer. The total amount of award: \$1,528,758.84. The obligation for this award is shown in box 17(i).

AMENDME	ENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT ID CODE		OF PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00001		02/15/2	007	DAQD	C-07-RQ0017		, ,,
6. ISSUED B	Y CODE			7. ADI	MINISTERED BY (If other than Item 6)	CODE IC	E
Immigra 425 I S Rm 2208	ept. Of Homeland Secu ation and Customs Enfo Street, NW B gton DC 20536	rity		Imm: 425 Rm	. Dept. Of Homeland Sec igration and Customs En I Street, NW 2208 nington DC 20536	urity	
8. NAME ANI	D ADDRESS OF CONTRACTOR (No., stre	et, county, State and	d ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
ATTN MA 7926 JO SUITE 9	ANCE MANAGEMENT CONSU XINE SAMMS NES BRANCH DRIVE 00 VA 221023303	ULTING IN	C	9B. 100 HS	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NOT SCEOP - 06 - A - AQ 0 0 9 SCEOP - 07 - J - 0 0 3 6 2 B. DATED (SEE ITEM 11)	IO.	
CODE 02	271823560000	FACILITY COI	DE	0	1/30/2007		
		11. THIS ITE	M ONLY APPLIES TO AM	ENDM	ENTS OF SOLICITATIONS		
Offers mus Items 8 and separate le THE PLAC virtue of thi reference t 12. ACCOUN	d 15, and returning co etter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	prior to the hour a opies of the amen e to the solicitatio OFFERS PRIOR fer already submit d is received prior	and date specified in the sidment; (b) By acknowledge and amendment number TO THE HOUR AND DAtted, such change may be to the opening hour and described in the specified in the	olicitati ging rec ers. FA TE SPI made I date spe	on or as amended, by one of the following met eipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o actified.	thods: (a) By confer submitted; BE RECEIVE OUR OFFER.	or (c) By D AT If by
		DDIFICATION OF	CONTRACTS/ORDERS.	ІТ МОІ	DIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN ITE	M 14.
CHECK ONE	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	ACT/ORDER IS M TH IN ITEM 14, PI	IODIFIED TO REFLECT T URSUANT TO THE AUTH	HE AD	GES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
37	C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED	INTO PURSUANT TO AU	ITHOR	TY OF:		
X	FAR 43.103(a) D. OTHER (Specify type of modification	n and authority)					
	b. OTTEN (Specify type of mounication	n and admonty)					
E. IMPORTAN	NT: Contractor is not.	x is required	to sign this document and	return	1 copies to the issuing	office.	
Tax ID DUNS Nu Discour (b)(4) FOB: De Period	Number: 54-1894478 nmber: 027182356 nt Terms: estination of Performance: 02/0				olicitation/contract subject matter where feasi	ble.)	
0002 NEGOTIA Continu		IREMENTS	AND CORRECTI	ON as her	etofore changed, remains unchanged and in fu		fect.
15A. NAME A	AND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFIC	CER (Type or	print)
				Bok	by L. Crockett		
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	JNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	OF AN ADMINISTRATIVE ERROR				
	The purpose of this modification to task order				
	HSCEOP-07-J-00362 is to return the authorization				
	and funding for the position of a contract				
	specialist in the Dallas Office of Acquisition				
	and to add the authorization for four additional				
	positions to this task order on September 25,				
	2007.				
	The Government chose not to award CLIN 0001j at				
	the time of task order award. That position was				
	erroneously deleted due to an administrative				
	error on the part of the Government. This				
	modification reinstates and awards CLIN 0001j.				
	Additionally, there are four positions with this				
	same contractor currently on task order				
	HSCEOP-06-J-00471 with a period of performance				
	ending on September 24, 2007. The contractor has				
	proposed and negotiated with the Government to				
	add these four positions to HSCEOP-07-J-00362 at				
	that time. The Contracting Officer has determined that it is in the best interest of the Government				
	to do so.				
	to do 30.				
	Accordingly, funding for the contract base period				
	has increased by \$444,294.73 from \$1,612,919.00				
	to \$2,057,213.73.				
	Adjusted Cost Data:				
	Base Period: \$2,057,213.73				
	Option Year 1: \$(b)(4)				
	Option Year 2: \$ (b)(4)				
	Total cost: \$(b)(4)				
	Attachment B to this modification incorporates				
	into the task order the adjusted pricing for the				
	base period of performance and all option years				
	of performance.				
	This is a time and materials award with fixed				
	hourly rates. The Contractor shall not exceed the				
	established cost for any period of performance.				
	The Contractor shall notify the Contracting				
	Officer (CO) upon reaching 85% of the established				
	Continued				
	I	1	1 l		

 CONTINUATION SHEET
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 HSCEOP-06-A-AQ009/HSCEOP-07-J-00362/P00001
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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	cost for any period of performance. The Contractor exceeds the established cost at its	(0)		(E)	(r)
	own risk.				
	For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, and (202) 353-(b)(2)Low				
	The Program Office point of contact is Judith Blake, (202) 353-(b)(2)Low				
	Invoicing Instructions: Send one original invoice to the program office POC in Section 6 of this form. The Program Office Official must determine if goods/services have been received and accepted before the Dallas Finance Center can process the invoice for payment. Please include the Purchase Order/Task Order number on all invoices as well as the notation "ICE/HQ-OAQ ACQ SPT" to insure prompt processing.				
	Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any invoices without proper certification from the Program Office POC and/or the Contracting Officer.				
	For payment status inquiries, vendors may call the DFC Customer Service desk at (214) 915-6277 between 7:30 am and 4:30 pm CST, Monday through Friday.				

AMENDMENT OF SOLICITAT	ION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO		3. EFFECTIVE	DATE	4. REQ	L UISITION/PURCHASE REQ. NO.	5. PRO	∠ JECT NO. (If applicable)
		09/06/2		OAOD	C-07-RQ0064		/···/
P00002 6. ISSUED BY	CODE		OAQ-DALLA		MINISTERED BY (If other than Item 6)	CODE	ICE/MS/OAQ-DALLA
ICE/Mission Support Immigration and Cus Office of Acquisition 7701 N. Stemmons Fro Dallas TX 75247	toms Enfo on Manage	rcement ment		Imm: Off: 770: Att:	Mission Support/OAQ Da igration and Customs En ice of Acquisition Mana l N. Stemmons Freeway, n: Bobby Crockett	force gemen	nt
8. NAME AND ADDRESS OF CONTRA	ACTOR (No., street,	county, State an	d ZIP Code)		AMENDMENT OF SOLICITATION NO.		
PERFORMANCE MANAGEME ATTN MAXINE SAMMS 7926 JONES BRANCH DR		TING IN	С	9B.	DATED (SEE ITEM 11)		
SUITE 900 MC LEAN VA 221023303				HS HS	A. MODIFICATION OF CONTRACT/ORDER N SCEOP-06-A-AQ009 SCEOP-07-J-00362 B. DATED (SEE ITEM 11)	10.	
CODE 0271823560000		FACILITY CO	DE	0	1/30/2007		
		11. THIS ITE	M ONLY APPLIES TO AN	IENDMI	ENTS OF SOLICITATIONS		
Items 8 and 15, and returning separate letter or telegram which inc THE PLACE DESIGNATED FOR TH	this amendment pi cop ludes a reference IE RECEIPT OF C to change an offer	ior to the hour ies of the amer to the solicitation OFFERS PRIOF already submi	and date specified in the solution of the solution of the solution and amendment number TO THE HOUR AND DAtted, such change may be	olicitation ging rece ers. FAI TE SPE made b	on or as amended, by one of the following met eipt of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o	hods: (a) fer submi BE REC OUR OFF	tted; or (c) By EIVED AT FER. If by
12. ACCOUNTING AND APPROPRIAT			-			\$500,	000.00
See Items 13. THIS ITEM ONLY	APPLIES TO MOD	DIFICATION OF	CONTRACTS/ORDERS.	IT MOE	DIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	N ITEM 14.
CHECK ONE A. THIS CHANGE ORI ORDER NO. IN ITE	DER IS ISSUED P M 10A.	URSUANT TO:	(Specify authority) THE	CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN T	THE CON	TRACT
					MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in payin	g office,
			INTO PURSUANT TO AU nd-Materials (
D. OTHER (Specify type			ia flateriari				
E. IMPORTANT: Contractor	☐ is not.	x is required	to sign this document and	return		office.	
Tax ID Number: 54- DUNS Number: 02718 OBL POC: Judith Bla Discount Terms: (b)(4) FOB: Destination Period of Performan Add Item 0003 as for 0003 DEOBLIGATE Continued	1894478 2356 ke, 202- ce: 02/0 11ows: EXCESS Fl	353-(b)(2) 1/2007 t	Low 01/31/2010) -J−0 , as her	0362 IN 1 EA −50 etofore changed, remains unchanged and in fu	0,00	
				Bob	by L. Crockett		
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED	16B. I	JNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person author	ized to sign)			-	(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-00362/P00002
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	THE AMOUNT OF \$500,000				
	Accounting & Appropriation Information				
	(b)(2)Low (b)(\$500,000.00.				
	Add Item 0004 as follows:				
0004	MOVE (b)(6) FROM TASK ORDER HSCEOP-06-J-00471 TO HSCEOP-07-J-00362. Effective date September 1, 2007.	1	EA	0.00	0.00
	The purpose of this modification to task order HSCEOP-07-J-00362 is to de-obligate funding and add the authorization for one labor category.				
	Total funding for the base year period of performance decreases by \$500,000.00 from \$2,057,213.73 to \$1,557,213.73.				
	This modification adds the authorization for one (1) Senior Acquisition Specialist on this task order as of September 1, 2007.				
	For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, (2214 905-(b)(2)Low				
	The Program Office point of contact is Judith Blake, (202) 353-(b)(2)Low				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONT	RACT	1. CONTRACT ID CODE	FAC	1 6
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PROJEC	CT NO. (If applicable)
P00003		09/25/2007	OA	QDC-07-RQ0082		
6. ISSUED BY	CODE	ICE/MS/OAQ	-DALLA 7	ADMINISTERED BY (If other than Item 6)	CODE	CE/MS/OAQ-DALLA
Immigra Office 7701 N.	sion Support/OAQ Dall tion and Customs Enfo of Acquisition Manage Stemmons Freeway, Su TX 75247	rcement ment	In Of 77 At	CE/Mission Support/OAQ Emigration and Customs Effice of Acquisition Mar 701 N. Stemmons Freeway, ttn: Bobby Crockett	Inforcem nagement	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP C		9A. AMENDMENT OF SOLICITATION NO.		
ATTN MAX 7926 JON SUITE 90	ANCE MANAGEMENT CONSUI KINE SAMMS NES BRANCH DRIVE 00 VA 221023303	TING INC	X	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDEF HSCEOP-06-A-AQ009 HSCEOP-07-J-00362 10B. DATED (SEE ITEM 11)	R NO.	
CODE 0.2	71823560000	FACILITY CODE		01/30/2007		
	.71023300000	11. THIS ITEM ON	Y APPLIES TO AMEN	DMENTS OF SOLICITATIONS		
Items 8 and separate let THE PLACI virtue of this	15, and returning cop ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C	oies of the amendmen to the solicitation and DFFERS PRIOR TO T r already submitted, so	; (b) By acknowledging amendment numbers. HE HOUR AND DATE uch change may be ma	itation or as amended, by one of the following n receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT SPECIFIED MAY RESULT IN REJECTION OF de by telegram or letter, provided each telegran specified.	offer submitted TO BE RECEIV YOUR OFFER	l; or (c) By ED AT If by
	FING AND APPROPRIATION DATA (If req	uired)	Net I	ncrease:	\$214,036	5.80
See Sch		DIFICATION OF CONT	PACTS/OPDERS IT	MODIFIES THE CONTRACT/ORDER NO. AS DI	ESCRIBED IN I	TEM 14
CHECK ONE		CT/ORDER IS MODIFI I IN ITEM 14, PURSU	ED TO REFLECT THE ANT TO THE AUTHOR	ANGES SET FORTH IN ITEM 14 ARE MADE II ADMINISTRATIVE CHANGES (such as changility OF FAR 43.103(b). ORITY OF:		
X	FAR 52.243-3 Changes D. OTHER (Specify type of modification		aterials or	Labor-Hours		
E. IMPORTAN	T: Contractor is not.	x is required to sign	this document and retu	urn 1 copies to the issuir	na office.	
14. DESCRIP Tax ID DUNS Nu OBL POC	TION OF AMENDMENT/MODIFICATION Number: 54-1894478 mber: 027182356 : Judith Blake, 202-	353-(b)(2)Low	•	ng solicitation/contract subject matter where fe	asible.)	
(b)(2)Low	ING & APPROPRIATION	INFORMATION	\ :	\$171996.00		
(b)(4) FOB: De Continu		e document reference	d in Item 9A or 10A, as	\$42,040.80	n full force and	effect.
	ND TITLE OF SIGNER (Type or print)		16	sa. NAME AND TITLE OF CONTRACTING OF obby L. Crockett		
15B. CONTRA	ACTOR/OFFEROR	15C.		BB. UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 02/01/2007 to 01/31/2010				
	Add Item 0005 as follows:				
0005	ADD FOUR ADMINISTRATIVE SPECIALISTS TO TASK ORDER HSCEOP-07-J-00362, LOCATION: WASHINGTON, DC	(b)(4)	HR	(b)(4)	142,691.20
	POP: SEPTEMBER 28, 2007 THROUGH JANUARY 31, 2008				
	Add Item 0006 as follows:				
0006	ADD ONE ADMINISTRATIVE SPECIALIST TO TASK ORDER HSCEOP-07-J-00362, LOCATION: DALLAS, TEXAS	(b)(4)	HR	(b)(4)	35,672.80
	POP: SEPTEMBER 28, 2007 THROUGH JANUARY 31, 2008				
	Add Item 0007 as follows:				
0007	ADD ONE ADMINISTRATIVE SPECIALIST TO TASK ORDER HSCEOP-07-J-00362, LOCATION: LAGUNA NIGUEL, CALIFORNIA	(b)(4)	HR	(b)(4)	35,672.80
	POP: SEPTEMBER 28, 2007 THROUGH JANUARY 31, 2008				
	The purpose of this modification to task order HSCEOP-07-J-00362 is to authorize the addition of a new labor category to perform work within scope and make administrative changes to the task order for clarification.				
	This modification adds the authorization for a total of six (6) administrative specialists to the task order. Four (4) of these positions are to perform work in the Office of Acquisition Headquarters in Washington, DC. The remaining two (2) positions are located in the Office of Acquisition- Dallas, Texas (1 each) and Office of Acquisition- Laguna Niguel, California (1 each).				
	The period of performance for the positions added through this modification is from September 28, 2007 through January 31, 2008.				
	The hourly rate for administrative specialists is (b)(4). This rate is from Immigration and Customs Enforcement Blanket Purchase Agreement HSCEOP-06-A-AQ009. Total funding for the task order increases by \$214,036.80 from \$1,557,213.73 Continued				

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	to \$1,771,250.53.				
	The administrative changes to the order consist				
	of the following:				
	Provide a clear listing of the labor categories				
	authorized under this task order and the location				
	for that authorized position. A second change				
	involves the incorporation of clauses from the Federal Acquisition Regulation and the DHS				
	Acquisition Regulation.				
	nequibition regulation.				
	Task order HSCEOP-07-J-00362 had ten (10)				
	authorized positions at the time of award. These				
	positions by location were as follows:				
	Washington, DC				
	washingcon, be				
	Senior Acquisition Specialist - 3 each				
	Acquisition Specialist - 2 each				
	Management Analyst - 2 each				
	Information Technology Specialist - 2 each				
	Dallas, Texas				
	Acquisition Specialist - 1 each				
	Additionally, the Government negotiated with the				
	contractor to add four personnel to this order				
	from an expiring task order on September 25,				
	2007. This will increase the authorized positions				
	on this task order to 14. These four positions				
	and their location are as follows:				
	Washington, DC				
	Senior Acquisition Specialist - 1 each				
	Senior Management Analyst/Task Leader - 1 each				
	Management Analyst - 2 each				
	Moreover, the task order included language that				
	the Government reserved the right to increase				
	work within scope by as much as twenty percent				
	(20%). The dollar value of the task order is \$1,557,213.73. A 20% increase of that total is				
	\$311,442.75. As the intention of this				
	modification is only a short term effort through				
	January 31, 2008, this falls within that 20%				
	window.				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

NO. .)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
.,	The total authorized positions and locations are	(0)	127	(1)	(1)
	as follows:				
	Washington, DC				
	Senior Acquisition Specialist - 4 each				
	Senior Management Analyst/Task Leader - 1 each				
	Acquisition Specialist - 2 each				
	Management Analyst - 4 each				
	Information Technology Specialist - 2 each				
	Administrative Specialist - 4 each				
	Dallas, Texas				
	Acquisition Specialist - 1 each				
	Administrative Specialist - 1 each				
	Laguna Niguel, CA				
	Administrative Specialist - 1 each				
	The labor vetor for there positions are				
	The labor rates for these positions are as follows:				
	Base Year - 2/01/07 -1/31/08				
	Senior Acquisition Specialist: \$(b)(4)				
	Senior Management Analyst/Task Leader: \$ (b)(4)				
	Acquisition Specialist: \$(b)(4)				
	Management Analyst: \$(b)(4) Information Technology Specialist: \$(b)(4)				
	Administrative Specialist: \$ (b)(4)				
	Finally, this modification incorporates the				
	following clauses from the Federal Acquisition Regulation and the DHS Acquisition Regulation.				
	Regulation and the Bhb hoquibleion Regulation.				
	52.217-8 Option to Extend Services.				
	As prescribed in 17.208(f), insert a clause				
	substantially the same as the following: OPTION TO EXTEND SERVICES (NOV 1999)				
	The Government may require continued performance				
	of any services within the limits and at the				
	rates specified in the contract. These rates may				
	be adjusted only as a result of revisions to				
	prevailing labor rates provided by the Secretary				
	of Labor. The option provision may be exercised more than once, but the total extension of				
	performance hereunder shall not exceed 6 months.				
	The Contracting Officer may exercise the option				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	by written notice to the Contractor within 30				
	days of the end of the current period of				
	performance.				
	(End of clause)				
	52.217-9 Option to Extend the Term of the				
	Contract.				
	As prescribed in 17.208(g), insert a clause				
	substantially the same as the following:				
	OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR				
	2000)				
	(a) The Government may extend the term of this				
	contract by written notice to the Contractor				
	within 30 days; provided that the Government				
	gives the Contractor a preliminary written notice				
	of its intent to extend at least 60 days before				
	the contract expires. The preliminary notice does				
	not commit the Government to an extension.				
	(b) If the Government exercises this option, the				
	extended contract shall be considered to include				
	this option clause.				
	(c) The total duration of this contract,				
	including the exercise of any options under this				
	clause, shall not exceed 36 months.				
	(End of clause)				
	(Ind of clade)				
	3052.215-70 Key personnel or facilities.				
	As prescribed in (HSAR) 48 CFR 3015.204-3, insert				
	the following clause:				
	KEY PERSONNEL OR FACILITIES				
	(DEC 2003)				
	(a) The personnel or facilities specified below				
	are considered essential to the work being				
	performed under this contract and may, with the				
	consent of the contracting parties, be changed				
	from time to time during the course of the				
	contract by adding or deleting personnel or				
	facilities, as appropriate.				
	(b) Before removing or replacing any of the				
	specified individuals or facilities, the				
	Contractor shall notify the Contracting Officer,				
	in writing, before the change becomes effective. The Contractor shall submit sufficient				
	information to support the proposed action and to				
	enable the Contracting Officer to evaluate the				
	potential impact of the change on this contract.				
	The Contractor shall not remove or replace				
	personnel or facilities until the Contracting				
	Officer approves the change.				
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	The Key Personnel or Facilities under this				
	Contract:				
	Senior Acquisition Specialist - 4 each				
	(b)(6)				
	Senior Management Analyst/Task Leader - 1 each				
	(b)(6)				
	Acquisition Specialist - 3 each				
	(b)(6)				
	Management Analyst - 4 each				
	(b)(6)				
	One position reserved to HCA				
	Information Technology Specialist - 2 each				
	(b)(6)				
	The Contracting Officer/Contract Specialist for				
	this task order is Bobby Crockett, 214-905-(b)(2)Low				
	The Contracting Officer's Technical				
	Representative is Judith Blake, 202-353-(b)(2)Low				
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACT ID CODE			PAGE OF PAGES						
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	J DJECT NO	. (If applicable)					
P00004		11/05/2	007	N/A									
6. ISSUED BY	CODE		DAQ-DALLA	7. ADI	MINISTERED BY (If other than Item 6)	CODE ICE/MS/OAQ-DALLA							
ICE/Mission Support/OAQ Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 Dallas TX 75247					ICE/Mission Support/OAQ Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 Attn: Bobby Crockett								
				Dallas TX 75247									
PERFORMA ATTN MAX 7926 JON SUITE 90	ANCE MANAGEMENT CONSUI KINE SAMMS NES BRANCH DRIVE 00 VA 221023303	C	ya. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00362 10B. DATED (SEE ITEM 11)										
CODE 02	271823560000	FACILITY COL	DE	1	1/05/2007								
		11. THIS ITE	M ONLY APPLIES TO AN		ENTS OF SOLICITATIONS								
THE PLACI virtue of this reference to 12. ACCOUNT N/A	E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offer on the solicitation and this amendment, and in TING AND APPROPRIATION DATA (If req 13. THIS ITEM ONLY APPLIES TO MOI	DFFERS PRIOR r already submit is received prior uuired) DIFICATION OF	TO THE HOUR AND DAted, such change may be to the opening hour and contracts/ORDERS.	TE SP	DIFIES THE CONTRACT/ORDER NO. AS DESC	OUR OF	FER. If by nakes						
CHECK ONE		CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	THE AD	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).								
X	FAR 52.243-3 Changes D. OTHER (Specify type of modification	-Time-an											
E. IMPORTAN	IT: Contractor is not.	x is required t	o sign this document and	return	1copies to the issuing of	office.							
DUNS Nu	TION OF AMENDMENT/MODIFICATION	(Organized by U	- ICF section headings, inc		solicitation/contract subject matter where feasib	ole.)							
The pur invoice Dallas. submitt	s for all acquisition This procedure taked on that date and ed	ation is ns admir es effec thereaft	s to revise t istered by t t on Decembe er.	che che er 1	procedure for contractor ICE Office of Acquisit , 2007 and pertains to	ion all	Manag invo	rement - ices					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10. 15A. NAME AND TITLE OF SIGNER (Type or print)					16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)								
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		oby L. Crockett UNITED STATES OF AMERICA		160	C. DATE SIGNED					
(Signature of person authorized to sign)					(Signature of Contracting Officer)		-						

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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
. /	` '	1(0)	עט)	(E)	(+)
	1.Invoices shall now be submitted via one of the				
	following three methods:				
	a.By mail:				
	1				
	DHS, ICE				
	Debt Management Center				
	P.O. Box 1620				
	Williston, VT 05495-1279				
	Attn: HQ/OFM invoice				
	b. By facsimile (fax): (include a cover sheet				
	with point of contact & # of pages)				
	802-288-7658				
	c.By e-mail:				
	C.Dy C-mair.				
	Invoice.Consolidation@dhs.gov				
	Invoices submitted by other than these three				
	methods will be returned. The contractor's				
	Taxpayer Identification Number (TIN) must be				
	registered in the Central Contractor Registration				
	(http://www.ccr.gov) prior to award and shall be				
	notated on every invoice submitted on or after				
	December 1, 2007 to ensure prompt payment				
	provisions are met. The ICE program office shall				
	also be notated on every invoice.				
	2.In accordance with Contract Clauses, FAR				
	52.212-4 (g)(1), Contract Terms and Conditions -				
	Commercial Items, or FAR 52.232-25 (a)(3), Prompt				
	Payment, as applicable, the information required				
	with each invoice submission is as follows:				
	"An invoice must include -				
	(i) Name and address of the Contractor;				
	(ii) Invoice date and number;				
	(iii) Contract number, contract line item number				
	and, if applicable, the order number;				
	(iv) Description, quantity, unit of measure, unit				
	price and extended price of the items delivered;				
	(v) Shipping number and date of shipment,				
	including the bill of lading number and weight of				
	shipment if shipped on Government bill of lading;				
	(vi) Terms of any discount for prompt payment				
	offered;				
	(vii) Name and address of official to whom				
	payment is to be sent;				
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(viii) Name, title, and phone number of person to				
	notify in event of defective invoice; and				
	(ix) Taxpayer Identification Number (TIN). The				
	Contractor shall include its TIN on the invoice				
	only if required elsewhere in this contract. (See				
	paragraph 1 above.)				
	(x) Electronic funds transfer (EFT) banking				
	information.				
	(A) The Contractor shall include EFT banking				
	information on the invoice only if required				
	elsewhere in this contract.				
	(B) If EFT banking information is not required to				
	be on the invoice, in order for the invoice to be				
	a proper invoice, the Contractor shall have				
	submitted correct EFT banking information in				
	accordance with the applicable solicitation				
	provision, contract clause (e.g., 52.232-33,				
	<u> </u>				
	Payment by Electronic Funds Transfer - Central				
	Contractor Registration, or 52.232-34, Payment by				
	Electronic Funds Transfer - Other Than Central				
	Contractor Registration), or applicable agency				
	procedures.				
	(C) EFT banking information is not required if				
	the Government waived the requirement to pay by				
	EFT.				
	Invoices without the above information may be				
	returned for resubmission.				
	3. All other terms and conditions remain the				
	same.				
	Same.				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACT ID CODE		PAGE OF PAGES						
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRC	DJECT NO	. (If applicable)				
P00005		01/31/20	008	DAQD	C-08-RQ0012							
6. ISSUED BY	CODE		DAQ-DALLA	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/	MD/OAQ-DALLA				
ICE/Mission Support/OAQ Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 Dallas TX 75247					ICE/Mission Support/OAQ Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 Attn: < <enter contract="" specialist="">></enter>							
O NAME AND	ADDRESS OF CONTRACTOR (No. office)	Lagunty Ctata and			las TX 75247							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PERFORMANCE MANAGEMENT CONSULTING INC ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303					9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00362 10B. DATED (SEE ITEM 11)							
CODE 02	71823560000	FACILITY COL	DE	01/30/2007								
		11. THIS ITE	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS							
Items 8 and separate let THE PLACE virtue of this reference to	15, and returning cop ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF G	oies of the amen to the solicitatio DFFERS PRIOR r already submit is received prior	dment; (b) By acknowledg n and amendment numbe TO THE HOUR AND DA ted, such change may be	ging red ers. FA TE SPI made I	on or as amended, by one of the following method this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOur telegram or letter, provided each telegram or ecified.	er subm BE REC OUR OF	nitted; or (c CEIVED AT FER. If by) By				
N/A	13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF	CONTRACTS/ORDERS.	IT MOI	DIFIES THE CONTRACT/ORDER NO. AS DESC	RIBED	IN ITEM 14	 4.				
CHECK ONE					GES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).							
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AL	JTHOR	ITY OF:							
X	FAR 52.243-3 Changes D. OTHER (Specify type of modification		d-Materials o	or L	abor-Hours							
E. IMPORTAN	T: Contractor ☐ is not.	Wie required t	o sign this document and	******	1 copies to the issuing o	effice.						
DUNS Num OBL POC Period of The purp addition for thre from Jan The fol for tas Continue Except as pro	mber: 027182356 : Samuel Thompson, 2 of Performance: 02/0 pose of this modific nal cost to the Gove ee (3) months. The e nuary 31, 2008 to Ap lowing labor rates f k order HSCEOP-07-J- ed	02-514- 1/2008 to ation to rnment e nd date ril 30, or the c 00362:	o)(2)Low o 04/30/2008 o task order extension of for the base 2008.	HSC the eye	EOP-07-F-00362 is to emperiod of performance ar period of performance are in effect as of interpretations and the section of the section	xerc . Th ce h Febr	is ex ereby uary	tension is changes				
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		160	C. DATE SIGNED				
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		-						

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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY (C)	I -	UNIT PRICE	AMOUNT
)	(B)	(0)	(D)	(E)	(F)
	Senior Acquisition Specialist (A) - \$(b)(4)				
	Senior Acquisition Specialist (B) - \$				
	Information Technology Specialist - \$				
	Management Analyst (A) - \$(b)(4)				
	Management Analyst (Junior) - \$ (b)(4)				
	Management Analyst (B) - \$(b)(4)				
	Acquisition Support Specialist - \$ (b)(4)				
	Senior Management Analyst/Task Lead - \$ (b)(4)				
	Part Time RTS Support - \$(b)(4)				
	Administrative Specialist - \$ (b)(4)				
	This funding will also apply to the award of the				
	first option year, to be awarded with a period of				
	performance of May 1, 2008 through April 30, 2009.				
	The second option year will have a period of				
	performance of May 1, 2009 through April 30,				
	2010. Funding for the second option year will be				
	as follows:				
	Senior Acquisition Specialist (A) - \$ (b)(4)				
	Senior Acquisition Specialist (B) - \$				
	Information Technology Specialist - \$				
	Management Analyst (A) - \$ (b)(4)				
	Management Analyst (Junior) - \$(b)(4)				
	Management Analyst (B) - \$(b)(4)				
	Acquisition Support Specialist - \$(b)(4)				
	Senior Management Analyst/Task Lead - \$ (b)(4)				
	Part Time RTS Support - \$(b)(4)				
	Administrative Specialist - \$ (b)(4)				
	Communication Points of Contact:				
	Contracting Officer, Office of Acquisition: Bobby				
	L. Crockett, 214-905-(b)(2)Low				
	Contracting Officer's Technical Representative,				
	Office of Acquisition: Samuel L. Thompson,				
	202-514-(b)(2)Low				
		1			

AMENDME	NT OF SOLICITATION/MODIFIC	ONTRACT		1. CONTRACT ID CODE	PAGE OF	GE OF PAGES							
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	 UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	. (If applicable)					
P00006		03/25/2	008	N/A									
6. ISSUED BY	CODE		DAQ-DALLA	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/	MD/OAQ-DALLA					
ICE/Mission Support/OAQ Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 Dallas TX 75247					ICE/Mission Support/OAQ Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 Attn: < <enter contract="" specialist="">></enter>								
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	I ZIP Code)	Dallas TX 75247 (x) 9A. AMENDMENT OF SOLICITATION NO.									
PERFORMA ATTN MAX 7926 JON SUITE 90	NCE MANAGEMENT CONSU INE SAMMS ES BRANCH DRIVE	C	y 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00362 10B. DATED (SEE ITEM 11)										
CODE 02	71823560000	FACILITY COI	DE	0	1/30/2007								
	7102330000	11. THIS ITE	M ONLY APPLIES TO AN		ENTS OF SOLICITATIONS								
Offers must Items 8 and separate lett THE PLACE virtue of this reference to	15, and returning co ter or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF a amendment you desire to change an offe the solicitation and this amendment, and ING AND APPROPRIATION DATA (If red	prior to the hour a poies of the amen to the solicitation DFFERS PRIOR or already submit is received prior quired)	and date specified in the sign of the sign	solicitati ging rec ers. FA TE SPI made I date sp	on or as amended, by one of the following methon or as amended, by one of the following method in the series of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU telegram or letter, provided each telegram or acified.	hods: (a er subm BE REC DUR OF r letter n	itted; or (c)	eting) By					
	13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF	CONTRACTS/ORDERS.	IT MOL	DIFIES THE CONTRACT/ORDER NO. AS DESC	CRIBED	IN ITEM 14	l.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANC	SES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	NTRACT						
X	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). ITY OF:	in payir	ng office,						
	D. OTHER (Specify type of modification	and authority)											
E. IMPORTAN	T: Contractor 🗵 is not.	☐ is required t	o sign this document and	return	copies to the issuing of	office							
DUNS Num OBL POC Period of This moo	mber: 027182356 : Marilyn Doty, 214- of Performance: 02/0 dification to task o al Representative (C	905 (b)(2)L 1/2008 t rder HSC OTR). Th	ow co 04/30/2008 CEOP-07-F-003 ne COTR is th	8 862 ne f	appoints a new Contractocal point for day-to-conal matters will flow	ting day	opera	tions with					
Mission Telepho Continue	Support-Dallas. Herne number: 214-905-(bed	contact	information	n is	Office of Acquisition as follows:			nt,					
	ND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFICE)					
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		160	C. DATE SIGNED					
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		-						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEOP-06-A-AQ009/HSCEOP-07-J-00362/P00006
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Email: (b)(6)				
	Address: 7701 North Stemmons Freeway, Suite 300 Dallas, Texas 75247				
	The effective date of this appointment is April				
	1, 2008. This appointment will last for the				
	duration of the task order unless terminated				
	sooner by the contracting officer.				
	Unless modified herein, all terms and conditions				
	of the original task order remain in full force and effect.				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR0	3 OJECT NO. (If applicable)
P00007		04/22/20	108	See	Schedule		
6. ISSUED BY	CODE	<u> </u>		7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/MD/OAQ-DALLA
Immigra Office 7701 N.	sion Support/OAQ Dall tion and Customs Enfo of Acquisition Manage Stemmons Freeway, Su TX 75247	orcement ement		Imm Off 770 Att	/Mission Support/OAQ Daigration and Customs Engice of Acquisition Manage N. Stemmons Freeway, Some Bobby Crockett Las TX 75247	forc geme	ement ent
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	et, county, State and			. AMENDMENT OF SOLICITATION NO.		
ATTN MAX 7926 JON SUITE 90	ANCE MANAGEMENT CONSU XINE SAMMS NES BRANCH DRIVE 00 VA 221023303	LTING INC		9B X 10. HS	A. MODIFICATION OF CONTRACT/ORDER N SCEOP - 06 - A - AQ 0 0 9 SCEOP - 07 - J - 0 0 3 6 2 B. DATED (SEE ITEM 11)	0.	
CODE 02	71823560000	FACILITY COD	E	0	1/30/2007		
		11. THIS ITEM	ONLY APPLIES TO AM	ENDM	ENTS OF SOLICITATIONS		
Items 8 and separate let THE PLACE virtue of this to the solicit 12. ACCOUNT	15, and returning cc ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	pies of the amend e to the solicitation OFFERS PRIOR er already submitt d prior to the oper	dment; (b) By acknowledgen and amendment number TO THE HOUR AND DA'ed, such change may be ning hour and date specif	ging red rs. FA TE SP made lied.	on or as amended, by one of the following mettered to this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOUR telegram or letter, provided each telegram of the sec	fer subm BE REC DUR OF r letter n	nitted; or (c) By CEIVED AT FFER. If by
		DIFICATION OF	CONTRACTS/ORDERS.	IT MOI	DIFIES THE CONTRACT/ORDER NO. AS DESC	CRIBED	O IN ITEM 14.
CHECK ONE		CT/ORDER IS MO H IN ITEM 14, PU	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	HE AD	OBES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
X	FAR 52.243-3 Time-ar D. OTHER (Specify type of modification	nd-Materi					
					1		
DUNS Num OBL POC Discoun (b)(4) FOB: De Period Add Item 1008 Service Continu Except as pro	TION OF AMENDMENT/MODIFICATION mber: 027182356 : Marilyn Doty, 214- t Terms: stination of Performance: 05/0 m 1008 as follows: Exercise Option person of the positions of the position of	(Organized by U	o 12/31/2008 or Acquisiti	On as he	solicitation/contract subject matter where feasik	8 , 19	
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)			1	(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 HSCEOP-06-A-AQ009/HSCEOP-07-J-00362/P00007
 2
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	Requisition No: OAQDC-08-RQ0030	(0)	(D)	(🗈)	(F)
	licquistoria no origino de rigodo				
	Add Item 1009 as follows:				
1009	Funding to Exercise Option Period 1	1		207 602 50	207 602 50
1009	Requisition No: OAQDC-08-RQ0049		EA	397,682.50	397,682.50
	The purpose of this modification to task order				
	HSCEOP-07-F-00362 is to exercise the first option				
	period. This option period has a period of				
	performance of May 1, 2008 through December 31, 2008.				
	Total funding for the task order increases by \$1,975,875.20 from \$1,771,250.53 to \$3,747,125.73.				
	\$1,975,875.20 IfOm \$1,771,250.53 to \$3,747,125.73.				
	Additionally, the number of authorized positions				
	for this task order changes from 20 to 18. These authorized positions, their locations, and labor				
	rates are as follows:				
	Washington, DC				
	washington, be				
	Senior Acquisition Specialist: 3 each at \$(b)(4) /hour				
	Acquisition Specialist: 2 each at \$(b)(4) hour				
	Management Analyst: 3 each at \$ (b)(4) /hour				
	Information Technology Specialist: 2 each at \$(b)(4) /hour				
	Senior Management Analyst/Task Lead: 1 each at				
	\$(b)(4) hour				
	Administrative Specialist: 4 each at \$(b)(4) /hour				
	Dallas, TX				
	Acquisition Specialist: 1 each at $\$_{(b)(4)}$ hour				
	Administrative Specialist: 1 each at \$ (b)(4) /hour				
	Laguna Niguel, CA				
	Administrative Specialist: 1 each at \$(b)(4) hour				
	Indian (b)(4)				
	Unless modified herein, all terms and conditions				
	of the original task order remain in full force and effect.				
N 7540 04 45			Ш		ODTIONAL FORM 226 (4 96)

		OR	DER F	OR SUF	PLIES OR SERVI	CES					PAGE	JF I	PAGES	
IMPORTANT:	Mark all	packages and papers with	n contra	ct and/or	order numbers.						1			3
1. DATE OF OR		2. CONTRACT NO. (If any)							6. SHIP TO	:	•			
01/30/20	07	HSCEOP-06-A-AQO	09			a. NAME (OF CO	NSIGNEE						
3. ORDER NO.			4. REQI	JISITION/R	EFERENCE NO.									
HSCEOP-0	7-J-0	0362		C-07-F		Immig	rati	ion and Cust	oms Enfor	:cer	ment			
U.S. Dep	ot. Of ion a	ress correspondence to) Homeland Securi nd Customs Enfo		nt		Attn: 425 I	Juo Sti	dith Blake reet, NW						
Rm 2208 Washingt	on DC	20536				c. CITY Washi	ngto	on			d. STATE			DE
7. TO: MAX]	INE SA	MMS				f. SHIP VI	Α				_	120		
a. NAME OF CO	ONTRACTO		LTING	INC				• т	VDE OF ODDED					
b. COMPANY N	IAME					Da PIII	RCHA9		TPE OF ORDER		h DELIVERY			
c. STREET ADD	DESS										D. DELIVERT			
		ANCH DRIVE												n the
SUITE 90	00					RIMINERS. C. SHIPTO: S. NAME OF CONSIGNEE	is d							
d. CITY				e. STATE	f. ZIP CODE	1				con	tract.			
MC LEAN				VA	221023303									
9. ACCOUNTIN See Atta		PROPRIATION DATA							oma Dofor					
X a. SMAI		CATION (Check appropriate b b. OTHER THE		LL			DI: VE	SABLED ETERAN- WNED	Destinat		ı			
		13. PLACE OF		1	4. GOVERNMENT B/L N	0.					16. DISCOU	NT T	ERMS	
a. INSPECTION Destinat		b. ACCEPTANCE Destinati											(b)(4	4)
		•		•	17. SCHEDULE (Se	ee reverse fo	r Rejec	ctions)						
ITEM NO.		SUPPLIES (OR SERV	ICES		ORDERED	UNIT	PRICE			Т		ACCI	EPTED
0001	DUNS DUNS DEPTION OF THE PROPERTY OF THE PROPE	D Number: 54-18 Number: 0271823 d of Performance /2010 SITION SUPPORT S nued	356 e: 02	/01/20	07 to	1	EA	1,612,919.0	0 1,612	3,91	19.00			
	18. SHIP	PPING POINT			19. GROSS SHIPPING V	WEIGHT		20. INVOICE NO.						17(h) TOTAL
														(Cont.
				2	1. MAIL INVOICE TO:			•						pages)
055 011 100	a. NAME	. As :	Indic	ated C	n Each Call				\$1,6	12,	919.00			•
SEE BILLING INSTRUCTIONS ON REVERSE	b. STRE (or P.O.	ET ADDRESS Box)												17(i) GRAND TOTAL
	c. CITY					d. STA	ATE	e. ZIP CODE	\$1,6	12,	919.00			•
22. UNITED BY (Sign		DF AMERICA						Bobby L.		FFICI	ER			

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES 2

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 01/30/2007 HSCEOP-06-A-AQ009 HSCEOP-07-J-00362

01/30/2	007 HSCEOP-06-A-AQ009			пось	OP-07-J-00362	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(A)	(B)	ORDERED (C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
	February 1, 2007 THROUGH January 31, 2008 BASE PLUS 2 OPTION PERIODS.					, ,
	The Contractor shall provide Acquisition Support Services in accordance with the attached Statement of Work and Basic Blanket Purchase Agreement. This task order consists of a base period of February 1, 2007 through January 31, 2008. There are two option year periods of February 1, 2008 through January 31, 2009 and February 1, 2009 through January 31, 2010.					
	The Government has chosen not to award CLIN 0001j and CLIN 0001k. These two positions are in Dallas, Texas with funding from the Office of the Principal Legal Advisor. There is a task order currently in place for these two positions that the OAQ Dallas Office maintains. Therefore the funding for the task order and subsequent options reflects the deletion of these two positions.					
	Cost Data:					
	Base Period: \$1,612,919.00					
	Option Year 1: \$(b)(4)					
	Option Year 2: \$(b)(4)					
	Total cost: \$(b)(4)					
	This is a time and materials award with fixed hourly rates. The Contractor shall not exceed the established cost for any period of performance. The Contractor shall notify the Contracting Officer (CO) upon reaching 85% of the established cost for any period of performance. The Contractor exceeds the established cost at its own risk.					
	For questions regarding this task order please contact Bobby L. Crockett, Continued					

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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

PAGE OF PAGES
3 3

DATE OF ORDER CONTRACT NO. ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00362 01/30/2007 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ACCEPTED ORDERED PRICE (G) (A) (F) (C) (E) Contracting Officer, and (202) 353 (b)(2)Low The Program Office point of contact is Judith Blake, (202) 353-(b)(2)Low Invoicing Instructions: Send one original invoice to the program office POC in Section 6 of this form. The Program Office Official must determine if goods/services have been received and accepted before the Dallas Finance center can process the invoice for payment. Please include the Purchase Order/Task Order number on all invoices as well as the notation "ICE/HQ-OAQ ACQ SPT" to insure prompt processing. Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any invoices without proper certification from the Program Office POC and/or the Contracting Officer. For payment status inquiries, vendors may call either the Program Office POC or DFC Customer Service at (214) 915-6277 between 7:30 am and 4:30 pm CST, Monday through Friday. The total amount of award: \$1,612,919.00. The obligation for this award is shown in box 17(i).

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	1. CONTRACT ID CODE	F	PAGE OF	F PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	28 . (If applicable)
P00001	04/02/20	007					
6. ISSUED BY CODE			7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/	MS/ASST SEC
ICE/Mission Support/Asst. Se Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Washington DC 20536	rcement		Imm Off 425 Att	/Mission Support/Asst. Sigration and Customs Endice of Acquisition Manager I Street NW, Suite 2208n: < <enter contract="" special<="" td=""><td>force gemen 8</td><td>ement nt</td><td></td></enter>	force gemen 8	ement nt	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t county State and			nington DC 20536			
PERFORMANCE MANAGEMENT CONSU ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303		C C	9B. 10/HS	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NOTEON OF A PAGE 10 PAGE	O.		
CODE 0271823560000	FACILITY COL	DE	0	3/14/2007			
	11. THIS ITE	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference 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 res. N/A)	to the solicitatio DFFERS PRIOR or already submit is received prior quired)	n and amendment numbe TO THE HOUR AND DA' ted, such change may be to the opening hour and d	rs. FA TE SPI made I	ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or ecified.	BE REC OUR OFF r letter m	EIVED AT FER. If by nakes	,
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF	CONTRACTS/ORDERS.	IT MOI	DIFIES THE CONTRACT/ORDER NO. AS DESC	CRIBED	IN ITEM 1	4.
				SES SET FORTH IN ITEM 14 ARE MADE IN T			
B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). ITY OF:	in payin	g office,	
D. OTHER (Specify type of modification	and authority)						
E. IMPORTANT: Contractor 🗵 is not.	is required t	o sign this document and	return	copies to the issuing of	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 54-1894478 DUNS Number: 027182356 Period of Performance: 03/1 The purpose of this modific administrative error caused requests. That revision had for travel. During the proc OPS03-07-0002A, the program request form. Item Number 0010 on the OF3 Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	5/2007 to ation to when the puress of restricted and the desired and the following the second and the second an	to 11/15/2007 task order te program of the prose of separevising the inadvertentl Document cu	HSC fic rat G-5 y o rre	EOP-07-J-00409 is to comes had to revise their ing travel costs to a second to the sec	orre ori line S03- y fr	ginal item 07-00 om th	purchase solely purchase purchase solely purchase priginal sole original purchase priginal purchase pu
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of person authorized to sign)			—	(Signature of Contracting Officer)		.	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00001
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NAME OF OFFEROR OR CONTRACTOR

л NO. Д)	SUPPLIES/SERVICES	QUANTITY (C)		UNIT PRICE	AMOUNT
1)	(B)	(0)	(D)	(E)	(F)
	"Funding for Field Operation Branch Support For				
	The Following CLINS:				
	Technical Writer 0012				
	ODC \$2500.				
	Requisition No. OPS03-07-0002A"				
	This Modification changes Item Number 0010 to read as follows:				
	"Funding for Field Operation Branch Support For The Following CLINS:				
	Technical Writer 0012				
	Administrative Specialist 0013				
	ODC \$2500. Requisition No. OPS03-07-0002A"				
	The contractor shall invoice hours for the				
	Administrative Specialist against Line Item 0010 on the task order.				
	on the task order.				
	For questions regarding this task order please				
	contact Bobby L. Crockett, Contracting Officer,				
	and (202) 353-(b)(2)Low				
	The Program Office point of contact is Elizabeth				
	Michelsen, (202) 732 (b)(2)Low				
	Unless modified herein, all terms and conditions				
	of the original task order remain in full force				
	and effect.				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	CONTRACT	1. CONTRACT ID CODE	PA	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	E DATE 4	REQUISITION/PURCHASE REQ. NO.	5. PROJI	1 2 ECT NO. (If applicable)
P00002	06/26/2	007 N	/A		. (.,,,
6. ISSUED BY CODE		007	7. ADMINISTERED BY (If other than Item 6)	CODE	ICE/MS/ASST SEC
ICE/Mission Support/Asst. So Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Washington DC 20536	ecretary orcement]] (4	ICE/Mission Support/Asst Immigration and Customs I Office of Acquisition Ma: 425 I Street NW, Suite 2 Attn: Bobby L. Crockett Washington DC 20536	. Secret Enforcer nagement	tary
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State an		OA AMENDMENT OF COLICITATION NO		
PERFORMANCE MANAGEMENT CONSU ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303	LTING IN	<u> </u>	9B. DATED (SEE ITEM 11)	R NO.	
CODE 0271823560000	FACILITY CO	DE	03/14/2007		
	11. THIS ITE	M ONLY APPLIES TO AME	NDMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If response)	pies of the amer e to the solicitatio OFFERS PRIOF er already submi Lis received prior quired)	ndment; (b) By acknowledging and amendment numbers R TO THE HOUR AND DAT tted, such change may be not to the opening hour and date.	ng receipt of this amendment on each copy of th s. FAILURE OF YOUR ACKNOWLEDGEMENT E SPECIFIED MAY RESULT IN REJECTION O nade by telegram or letter, provided each telegra	e offer submitte TO BE RECEI F YOUR OFFE m or letter mak	ed; or (c) By IVED AT ER. If by kes
			HANGES SET FORTH IN ITEM 14 ARE MADE		
			HE ADMINISTRATIVE CHANGES (such as char DRITY OF FAR 43.103(b).		
appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN					
D. OTHER (Specify type of modification	and outhority)				
X FAR 52.243-3 Changes	• •	and Materials	or Labor-Hours		
E. IMPORTANT: Contractor is not.	_	to sign this document and re	1	ing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION					
Tax ID Number: 54-1894478 DUNS Number: 027182356 Period of Performance: 03/2 The purpose of this modific administrative change at the 0006 on the original award.	cation to ne reques	o task order I st of the Cont	tractor to correct an e	rror in	Line Item
"FUNDING FOR CLIN 0007: JR. ACQUISITION SUPPORT SPITECHNICAL WRITER ACQUISITION SUPPORT SPECIAL Continued Except as provided herein, all terms and conditions of the second support of the second support special support	LIST	erenced in Item 9A or 10A, a	as heretofore changed, remains unchanged and	in full force an	d effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING O	FFICER (Type	e or print)
15B. CONTRACTOR/OFFEROR			Bobby L. Crockett 16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY (C)		UNIT PRICE	AMOUNT
(A)	(B)	(0)	(D)	(E)	(F)
	ODC \$2500."				
	Line Item 0006 should read as follows:				
	"FUNDING FOR CLIN 0007:				
	JR. ACQUISITION SUPPORT SPECIALIST				
	TECHNICAL WRITER ACQUISITION SUPPORT SPECIALIST				
	MANAGEMENT ANALYST				
	ODC \$2500."				
	Unless modified herein, all terms and conditions				
	of the original task order remain in full force				
	and effect.				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONT	TRACT	CONTRACT ID CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	E 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT	28 「NO. (If applicable)
P00003	08/06/2007	Se	ee Schedule		(.,,
6. ISSUED BY CODE	ICE/MS/ASS	_	ADMINISTERED BY (If other than Item 6)	CODE IC	CE/MS/ASST SEC
ICE/Mission Support/Asst. Se Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Washington DC 20536	ecretary	I () () () () () () () () () (CE/Mission Support/Asst. mmigration and Customs En ffice of Acquisition Mana 25 I Street NW, Suite 220 ttn: Bobby L. Crockett ashington DC 20536	Secreta forceme gement	ry
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP (OA AMENDMENT OF SOLICITATION NO		
PERFORMANCE MANAGEMENT CONSU ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303	LTING INC	X	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N HSCEOP-06-A-AQ009 HSCEOP-07-J-00409 10B. DATED (SEE ITEM 11)	IO.	
CODE 0271823560000	FACILITY CODE		08/06/2007		
	11. THIS ITEM ON	ILY APPLIES TO AMEN	INDMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference 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 research to the solicitation and the second telegraphs of the second telegrap	orior to the hour and dipies of the amendment to the solicitation and OFFERS PRIOR TO THE already submitted, so is received prior to the quired)	ate specified in the solidate specified in the solidate; (b) By acknowledging diamendment numbers. THE HOUR AND DATE such change may be made opening hour and date. Net I	citation or as amended, by one of the following metig receipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOur ade by telegram or letter, provided each telegram of especified.	thods: (a) By offer submitted; BE RECEIVE OUR OFFER. or letter makes	or (c) By D AT If by
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CON	TRACTS/ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS DESC	CRIBED IN ITE	EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Spe	cify authority) THE CH	IANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	СТ
B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN			E ADMINISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b). HORITY OF:	in paying offic	ce,
DOTUGE OF THE STATE OF	1 4 3				
D. OTHER (Specify type of modification X FAR 52.243-3 Changes	• /	Materials o	r Labor-Hours		
E. IMPORTANT: Contractor is not.	_	n this document and ret	1	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 54-1894478 DUNS Number: 027182356 Discount Terms:	(Organized by UCF s	ection headings, includ	ling solicitation/contract subject matter where feasii	ble.)	
(b)(4) FOB: Destination Period of Performance: 03/1	.5/2007 to	11/15/2007			
Change Item 0001 to read as is the obligated amount):	follows(a	mount shown			
0001 ENGINEERING DIVISION Continued	N		1 EA 43	5,520.0	-200,000.00
Except as provided herein, all terms and conditions of the	ne document reference				
15A. NAME AND TITLE OF SIGNER (Type or print)		1	6A. NAME AND TITLE OF CONTRACTING OFFICE	CER (Type or	print)
		<i>\tau</i>	Wanda I. Cruz		
15B. CONTRACTOR/OFFEROR	15C	. DATE SIGNED 1	6B. UNITED STATES OF AMERICA		16C. DATE SIGNED
			(0)		
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	Requisition No: ENG-07-0159	(C)	(D)	(E)	(F)
	Requisition No. ENG-07-0139				
	Change Item 0002 to read as follows(amount shown is the obligated amount):				
0002	NETWORK ENGINEERING BRANCH Requisition No: ENG-07-0511	1	EA	1,333,925.00	300,000.00
	Add Item 0013 as follows:				
0013	INTAKE PERSONNEL STAFFING Requisition No: ENG-07-0309, ENG-07-0502				566,492.20
	This modification to task order HSCEOP-07-J-00409 has the following purposes:				
	mas the following purposes.				
	1. Reprogram funding in the amount of \$200,000.00				
	from Line Item 0001 to Line Item 0002.				
	2. Add funding in the amount of \$100,000.00 to				
	Line Item 0002.				
	3. Add the following positions under Line Item				
	0013 on the task order: a. Intermediate Acquisition Specialist, 1				
	each@\$ (b)(4)				
	<pre>b. Acquisition Specialist, 1 each@\$(b)(4) c. Management Analyst, 1 each@\$(b)(4)</pre>				
	d. Senior Financial/Cost Analyst, 1				
	each@\$(b)(4)				
	e. Junior Financial/Cost Analyst, 2 each@\$(b)(4)				
	f. Junior IT Specialist, 1 each@\$ (b)(4)				
	g. Technical Writer, 1 each@\$(b)(4) h. Administrative Specialist, 1 each@\$(b)(4)				
	ii. Naministrative specialist, i caener				
	4. Incorporate the revised Statement of Work dated August 3, 2007 that addresses the				
	additional work within scope beginning on page				
	14.				
	5. Incorporate the Contractor's quote dated June				
	21, 2007 into the task order.				
	Total funding for the task order increases by				
	\$666,492.20 from \$3,145,172.80 to \$3,811,665.00.				
	These additional positions are applicable to the				
	These additional positions are applicable to the Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00003
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (UNIT	UNIT PRICE (E)	AMOUNT (F)
	base period of performance from date of award to November 15, 2007 and both optional periods of performance. The period of performance for the base period of the task order remains unchanged with and end date of November 15, 2007.				
	Unless modified herein, all terms and conditions of the original task order remain in full force and effect.				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE0	UUISITION/PURCHASE REQ. NO.	5. PR(
P00004		11/16/20	007				
6. ISSUED BY	CODE	ICE/MS/A	ASST SEC	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/MS/ASST SEC
Immigra Office 425 I S	sion Support/Asst. Se tion and Customs Enfo of Acquisition Manage treet NW, Suite 2208 ton DC 20536	rcement		Imm Off 425 Att	/Mission Support/Asst. Signation and Customs Endice of Acquisition Manager I Street NW, Suite 2208 n: Bobby L. Crockett hington DC 20536	force geme	ement
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)		. AMENDMENT OF SOLICITATION NO.		
ATTN MAX 7926 JON SUITE 90	ANCE MANAGEMENT CONSUM XINE SAMMS MES BRANCH DRIVE 00 VA 221023303	LTING INC		9E	A. MODIFICATION OF CONTRACT/ORDER N SCEOP-06-A-AQ009 SCEOP-07-J-00409 B. DATED (SEE ITEM 11)	O.	
CODE 02	71823560000	FACILITY COD	ΣE	1	1/15/2007		
	-	11. THIS ITEM	M ONLY APPLIES TO A	MENDN	ENTS OF SOLICITATIONS		
Offers must Items 8 and separate let THE PLACE virtue of this reference to 12. ACCOUNT	15, and returning coperater or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF a mendment you desire to change an offect the solicitation and this amendment, and TING AND APPROPRIATION DATA (If recomme	orior to the hour a pies of the amend to the solicitation OFFERS PRIOR er already submitt is received prior	and date specified in the dment; (b) By acknowled in and amendment numb TO THE HOUR AND D ted, such change may b	solicitat dging re bers. FA ATE SP e made	ion or as amended, by one of the following methoeipt of this amendment on each copy of the off ILLURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOUR OF YOUR OF YOUR OF YOUR OF YOUR OF THE OF YOUR OF T	hods: (a) er subm BE REC DUR OF	nitted; or (c) By CEIVED AT FER. If by
See Sch		DIFICATION OF	CONTRACTS/ORDERS	IT MO	DIFIES THE CONTRACT/ORDER NO. AS DESC	PIPED	IN ITEM 44
CHECK ONE					GES SET FORTH IN ITEM 14 ARE MADE IN TO DMINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED I	NTO PURSUANT TO A	UTHOR	ITY OF:		
	D. OTHER (Specify type of modification	and authority)					
X	Bilateral Modificati	on FAR 5	2.217-8 "Opt	ion	to Extend Services"		
E. IMPORTAN	T: Contractor ☐ is not.	x is required to	o sign this document an	d return	1 copies to the issuing of	office.	
DUNS Nu	mber: 027182356				solicitation/contract subject matter where feasit.		
The puri	pose of this modific	ation is	to extend	the	Period of Performance	for	Four (4)
2008, P	-	.217-8,	Option to E	xter	mance from November 16 d Services (Nov. 1999)	, 20	07 to March 15,
Except as pro	vided herein, all terms and conditions of th	ne document refe	renced in Item 9A or 10	A, as he	retofore changed, remains unchanged and in fu	II force	and effect.
15A. NAME A	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE	ER (Ty	pe or print)
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		·

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE		OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	5 Γ NO. (If applicable)
P00005		See Blo	ck 16C	See	Schedule		
6. ISSUED BY	CODE		ASST SEC	7. ADI	MINISTERED BY (If other than Item 6)	CODE IC	CE/MS/ASST SEC
Immigrat Office of 425 I St	sion Support/Asst. Setion and Customs Enfo of Acquisition Manage treet NW, Suite 2208 ton DC 20536	rcement		Imm: Off: 425	Mission Support/Asst. Signation and Customs Endice of Acquisition Manager I Street NW, Suite 220 mington DC 20536	forceme gement	•
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	d ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
ATTN MAX 7926 JON SUITE 90	NCE MANAGEMENT CONSU INE SAMMS ES BRANCH DRIVE 0 VA 221023303	LTING IN	C .	9B. X 10/ HS	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NOTEOP - 06 - A - AQ 0 0 9 CCEOP - 07 - J - 00409 B. DATED (SEE ITEM 11)	10.	
CODE 02	71823560000	FACILITY COI	DE	0	3/14/2007		
		11. THIS ITE	 M ONLY APPLIES TO AN	/ENDMI	ENTS OF SOLICITATIONS		
Items 8 and separate lett THE PLACE virtue of this reference to	15, and returning co cer or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF amendment you desire to change an offe the solicitation and this amendment, and ING AND APPROPRIATION DATA (If recedule	pies of the amen to the solicitatic OFFERS PRIOR er already submit is received prior quired)	dment; (b) By acknowled in and amendment number TO THE HOUR AND DAted, such change may be to the opening hour and Net	ging receives. FA ATE SPI made to date spe Inc	rease: \$2	fer submitted; BE RECEIVE DUR OFFER. r letter makes	or (c) By D AT If by
	13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF	CONTRACTS/ORDERS.	IT MOE	IFIES THE CONTRACT/ORDER NO. AS DESC	CRIBED IN ITI	EM 14.
CHECK ONE					ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO AU	JTHOR	TY OF:		
X	D. OTHER (Specify type of modification FAR 52.232-18	and authority)					
E. IMPORTAN	r : Contractor	is required t	to sign this document and	return .	copies to the issuing of	office.	
DUNS Nur The purj	mber: 027182356	ation is	s to (1) Obli		olicitation/contract subject matter where feasit		e FAR Clause
hereby : (b) Purs funding contract	increased FROM: 3,81 suant to FAR Clause being obligated is t as it becomes availed	1,665.00 52.232-1 \$215,557 lable.	BY: \$216,34 .8 Availabili 7.38. Additi Clause 52.23	18.9 Lty Lona 32-1	tal obligated amount o 8 TO: \$4,028,013.98 of Funds (Apr 1984), to 1 funding will be obli 8 is hereby incorporat	he amou gated t ed into	unt of to this o the task
	ND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFICE.		
45D 000 TE:	OTOD/OFFFDOD		AFO DATE CIONES		ine D. Payne		400 DATE OLONIES
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B.	JNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		

CONTINUATION SHEET

HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00005

PAGE OF 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	order in full text:				
	52.232-18 Availability of Funds (Apr 1984) Funds				
	are not presently available for the entire				
	period, including option years for this contract.				
	The Government's obligation under this contract				
	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 until funds are made available				
	to the Contracting Officer for this contract and until the Contractor receives notice of such				
	availability, to be confirmed in writing by the				
	Contracting Officer.				
	Delivery: 03/15/2008				
	Discount Terms: (b)(4)				
	Delivery Location Code: ICE				
	Immigration and Customs Enforcement				
	425 I Street NW				
	Rm 2208				
	Washington DC 20536				
	FOB: Destination				
	Period of Performance: 11/16/2007 to 03/15/2008				
	Change Item 0004 to read as follows(amount shown				
	is the obligated amount):				
	The total amount obligated against CLIN 0004 is				
	hereby increased FROM: \$463,005.60 BY:				
	\$199,078.92 TO: \$662,084.52				
2004	ODERATION DEVICES OF THE CAMPAGNET.				100 070 00
0004	OPERATION DIVISION LEVEL SUPPORT:				199,078.92
	Categories under this tasking: SENIOR MANAGEMENT				
	ANALYST/TASK LEADER (KEY), SENIOR FINANCIAL/COST				
	ANALYST (KEY), INTERMEDIATE ACQUISITION SUPPORT				
	SPECIALIST				
	Product/Service Code: R707				
	Product/Service Description:				
	CONTRACT, PROCUREMENT, AQUISITION SUPP S				
	Requisition No: OPS00-07-0001A, OPS00-08-0002.1,				
	OPS00-08-0006.1				
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$0.00				
	Accounting Info:				
	(b)(2)Low				
	Continued				
N 7540 01 11	 		——		

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NAME OF OFFEROR OR CONTRACTOR

PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(b)(2)Low				
	Funded: \$9,690.62				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$189,388.30				
	1 41464				
	Change Item 0005 to read as follows(amount shown				
	is the obligated amount):				
	As a result of this modification, the total				
	obligated amount against CLIN 0005 is hereby				
	increased FROM: \$2,500.00 BY: \$753.97 TO:				
	\$3,253.97.				
005	TRAVEL ASSOCIATED WITH CLIN 0004 Product/Service Code: R707				753.97
	Product/Service Code: R/U/ Product/Service Description:				
	CONTRACT, PROCUREMENT, AQUISITION SUPP S				
	Requisition No: OPS00-07-0001A, OPS00-08-0006.1				
	Accounting Info: SEE ATTACHMENT A				
	Funded: \$0.00				
	Accounting Info:				
	(b)(2)Low				
	D 1 1 d (b)(4)				
	Funded: \$ (b)(4)				
	Change Item 0006 to read as follows(amount shown				
	is the obligated amount):				
	As a result of this modification, the total				
	obligated amount against CLIN 0006 is hereby				
	increased FROM: \$462,032.80 BY: \$1,110.50 TO:				
	\$463,143.30				
006	DURING TOD TO AGOVE CHILDREN GUIDDONE CONGLES CON				1 110 40
006	FUNDING FOR JR. ACQUISITION SUPPORT SPECIALIST TECHNICAL WRITER				1,110.49
	ACQUISITION SUPPORT SPECIALIST				
	ODC \$2500.				
	Product/Service Code: R707				
	Product/Service Description:				
	CONTRACT, PROCUREMENT, AQUISITION SUPP S				
	Requisition No: OPS00-08-0002.1, OPS00-08-0006.1,				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	(B)	(C)	(D)	(E)	(F)
	OPS01-07-0009A				
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$0.00				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$753.97				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$356.52				
	Change Item 0012 to read as follows(amount shown				
	is the obligated amount):				
	As a result of this modification, the total				
	obligated amount against CLIN 0012 is hereby				
	increased FROM: \$112,072.00 BY: \$14,614.00 TO:				
	\$126,686.00.				
					45 405 60
0012	PROGRAM MANAGEMENT SUPPORT FOR OCIOS,S OFFICE OF				15,405.60
	INFORMATION				
	Product/Service Code: R707				
	Product/Service Description:				
	CONTRACT, PROCUREMENT, AQUISITION SUPP S Requisition No: ISSO-07-0001, ISSO-08-0001.1,				
	ISSO-08-0003				
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$0.00				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$14,614.00				
	Accounting Info:				
	(b)(2)Low				
	Turn de de (4701 CO				
	Funded: \$791.60 For questions regarding this modification, please				
	contact Bonnie M. Walsh, Contract Specialist at				
	(202) 616-(b)(2)Low				
	Continued				
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		1	1		

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00005
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NAME OF OFFEROR OR CONTRACTOR

ГЕМ NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	Contracting Officer: Nadine Payne (202)353-(b)(2)Low				
	COTR: Veral Wright (202) 514-(b)(2)Low				

AMENDME	NT OF SOLICITATION/MODIF	ICATION OF C	ONTRACT		1. CONTRACT ID CODE		AGE OF	- PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	_ :QUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	<u> </u>
P00006		See Blo	ck 16C					
6. ISSUED BY	COD	-	ASST SEC	7. A	DMINISTERED BY (If other than Item 6)	CODE	ICE/	MS/ASST SEC
Immigra Office 425 I S	sion Support/Asst. S tion and Customs End of Acquisition Manas treet NW, Suite 2208 ton DC 20536	forcement gement		Imm Of:	E/Mission Support/Asst. 3 migration and Customs En- fice of Acquisition Manas 5 I Street NW, Suite 220 shington DC 20536	force gemen	ement	
8. NAME AND	ADDRESS OF CONTRACTOR (No., st	reet, county, State and	d ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.			
ATTN MAX 7926 JON SUITE 90	ANCE MANAGEMENT CONS KINE SAMMS NES BRANCH DRIVE 00 VA 221023303	ULTING IN	C	9 X 1 H	B. DATED (SEE ITEM 11) 0A. MODIFICATION OF CONTRACT/ORDER NISCEOP-06-A-AQ009 ISCEOP-07-J-00409 0B. DATED (SEE ITEM 11)	O.		
CODE 0.2	71823560000	FACILITY COI	DE		01/16/2008			
		11. THIS ITE	M ONLY APPLIES TO AM	IEND	MENTS OF SOLICITATIONS			
Items 8 and separate let THE PLACI virtue of this reference to	15, and returning ter or telegram which includes a referer E DESIGNATED FOR THE RECEIPT O s amendment you desire to change an o the solicitation and this amendment, au TING AND APPROPRIATION DATA (If	copies of the amer nee to the solicitation F OFFERS PRIOR offer already submit and is received prior required)	ndment; (b) By acknowledgen and amendment number TO THE HOUR AND DA ted, such change may be to the opening hour and o	ging rers. F TE S made		er submit BE RECE DUR OFF r letter ma	tted; or (c EIVED AT FER. If by akes) By 「 ,
	13. THIS ITEM ONLY APPLIES TO N	MODIFICATION OF	CONTRACTS/ORDERS.	IT M	ODIFIES THE CONTRACT/ORDER NO. AS DESC	RIBED I	IN ITEM 14	4.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	D PURSUANT TO:	(Specify authority) THE	CHAI	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	TRACT	
	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM				DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b). RITY OF:	in paying	g office,	
v	D. OTHER (Specify type of modificati	• /						
A	Administrative Modi		to sign this document and	rotur	n 0 copies to the issuing o	office		
14 DESCRIP		•	to sign this document and		g solicitation/contract subject matter where feasily			
DUNS Nu The pur	mber: 027182356				s to correct the COTR t		was i	ncorrectly
	k order is hereby m ann (202) 732 <mark>(b)(2)Lo</mark>		to change the	e C	OTR from Veral Wright (202)	514	(b)(2)Low o
	er terms and condit							
	of Performance: 11/	•						
For que Continu	stions regarding th	ııs MOQ1[]	ication, pies	se				
		f the document refe	erenced in Item 9A or 10A	, as h	eretofore changed, remains unchanged and in fu	III force a	nd effect.	
	ND TITLE OF SIGNER (Type or print)			_	NAME AND TITLE OF CONTRACTING OFFIC			
				Na	dine D. Payne			
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16E	. UNITED STATES OF AMERICA		160	C. DATE SIGNED
	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)			

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	contact Bonnie M. Walsh, Contract Specialist at				
	(202)616-(b)(2)Low				
	Contracting Officer: Nadine Payne (202)353(b)(2)Low	•			
	concracting officer. Naume rayne (202) 555 (5)(2) Edw	7			
	COTR: Rita Swann (202) 732-(b)(2)Low				

AMENDMENT OF SOLICITATION/MODI	FICATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	UISITION/PURCHASE REQ. NO.	5. PRO	1 4 JECT NO. (If applicable)
P00007	See Bloo	rk 160	See	Schedule		, ,,,,
	DE	ASST SEC	7. AE	MINISTERED BY (If other than Item 6)	CODE	ICE/MS/ASST SEC
ICE/Mission Support/Asst. Immigration and Customs En Office of Acquisition Mana 425 I Street NW, Suite 220 Washington DC 20536	Secretary nforcement agement		Imm Off 425	C/Mission Support/Asst. Saigration and Customs Englice of Acquisition Manager I Street NW, Suite 2208 Shington DC 20536	force gemen	etary
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and	I ZIP Code)	, \ 94	A. AMENDMENT OF SOLICITATION NO.		
PERFORMANCE MANAGEMENT CON ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303		2	98 X H	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER N SCEOP - 06 - A - AQ 0 0 9 SCEOP - 07 - J - 0 0 4 0 9 DB. DATED (SEE ITEM 11)	O.	
CODE 0271823560000	FACILITY COL	DE	(03/14/2007		
	11. THIS ITE	M ONLY APPLIES TO AM	IENDN	MENTS OF SOLICITATIONS		
The above numbered solicitation is amended as a Offers must acknowledge receipt of this amendm Items 8 and 15, and returning separate letter or telegram which includes a refer THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change ar reference to the solicitation and this amendment, 12. ACCOUNTING AND APPROPRIATION DATA (See Schedule	ent prior to the hour a copies of the amen- ence to the solicitatio OF OFFERS PRIOR offer already submitt and is received prior If required)	and date specified in the sign of the sign	colicita ging reers. Fr TE SF made date sp	tion or as amended, by one of the following methodecipt of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or pecified.	er submi BE REC DUR OFF r letter m	itted; or (c) By EIVED AT FER. If by akes
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF	CONTRACTS/ORDERS.	IT MC	DIFIES THE CONTRACT/ORDER NO. AS DESC	RIBED	IN ITEM 14.
	FRACT/ORDER IS M ORTH IN ITEM 14, PU	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE A	GES SET FORTH IN ITEM 14 ARE MADE IN TO DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).		
D. OTHER (Specify type of modification)	• • • • • • • • • • • • • • • • • • • •					
X FAR 52.243-3 Chang				0		
E.IMPORTANT: Contractor Wishor 14. DESCRIPTION OF AMENDMENT/MODIFICAT DUNS Number: 027182356 The purpose of this modif Invoicing Procedures.	ION (Organized by U		luding	solicitation/contract subject matter where feasib	ole.)	ate New
Contact Information: Contract Specialist: Bonr Contracting Officer: Nadi COTR: Rita Swann (202)732 As a result of this modif increases FROM: \$4,028,01 Continued Except as provided herein, all terms and conditions	ne Payne (L_(b)(2)Low ication, t 3.98 BY: \$	202)353-(b)(2)l	_ow _iga	ated amount against this 54,073,929.98.		
15A. NAME AND TITLE OF SIGNER (Type or print		TOTAL THE RESIDENCE TO A	_	NAME AND TITLE OF CONTRACTING OFFICE		
			Na	dine D. Payne		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			_	(Signature of Contracting Officer)		

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NAME OF OFFEROR OR CONTRACTOR

Delivery: 03/15/2008 Discount Terms: (DM) Delivery Location Code: ICE Immigration and Customs Enforcement 425 I Street NW Rm 2208 Nashington DC 20536 FOB: Destination Period of Performance: 11/16/2007 to 03/15/2008 Change Item 0004 to read as follows(amount shown is the obligated amount): The total amount obligated against CLIN 0004 is hereby increased FROM: 5652,084.52 BY: \$45,916.00 TO: \$708,000.52. 0004 OPERATION DIVISION LEVEL SUPPORT: Categories under this tasking: SENIOR MANAGEMENT ANALYST/TASK LEADER (KEY), SENIOR FINANCIAL/COST ONLY (KEY), INTERMEDIATE ACQUISITION SUPPORT SPECIALIST Product/Service Code: R707 Product/Service Description: CONTRACT, RROCURRENDY, AQUISITION SUPP S Requisition No: 1850-08-0011, ISSO-08-0012, OPSOO-07-0001A, OPSOO-08-0002.1, OPSOO-08-0006.1 Accounting Info: (DK)LOW Funded: \$0.00 Accounting Info: (DK)LOW Continued Continued	ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
Discount Terms: Discount Terms: Discount Te	(A)		(0)	(D)	(E)	(F)
Continued	(A)	Delivery: 03/15/2008 Discount Terms: (b)(4) Delivery Location Code: ICE Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington DC 20536 FOB: Destination Period of Performance: 11/16/2007 to 03/15/2008 Change Item 0004 to read as follows(amount shown is the obligated amount): The total amount obligated against CLIN 0004 is hereby increased FROM: \$662,084.52 BY: \$45,916.00 TO: \$708,000.52. OPERATION DIVISION LEVEL SUPPORT: Categories under this tasking: SENIOR MANAGEMENT ANALYST/TASK LEADER (KEY), SENIOR FINANCIAL/COST ANALYST (KEY), INTERMEDIATE ACQUISITION SUPPORT SPECIALIST Product/Service Code: R707 Product/Service Description: CONTRACT, PROCUREMENT, AQUISITION SUPP S Requisition No: ISSO-08-0011, ISSO-08-0012, OPS00-07-0001A, OPS00-08-0002.1, OPS00-08-0006.1 Accounting Info: SEE ATTACHMENT A Funded: \$0.00 Accounting Info: (b)(2)Low Funded: \$0.00 Accounting Info:		UNIT (D)	UNIT PRICE (E)	(F)
Continued						
		Continued				

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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Funded: \$23,644.00				
	Accounting Info: (b)(2)Low				
	(b)(2)20W				
	Funded: \$22,272.00				
	Additionally, this modification provides the new				
	procedure for contractors to submit their				
	invoices for this award. This procedure takes				
	effect on February 21, 2008 and pertains to all invoices submitted on that date and thereafter.				
	Thivorces submitted on that date and thereafter.				
	1.In accordance with task order invoicing				
	instructions, invoices shall now be submitted via one of the following three methods:				
	one of the fortowing three methods.				
	a.By mail:				
	DHS, ICE				
	Burlington Finance Center				
	P.O. Box 1620				
	Williston, VT 05495-1279				
	Attn: (You'll have to fill in the proper				
	Acronym) Invoice				
	b. By facsimile (fax): (include a cover sheet				
	with point of contact & # of pages)				
	802-288-7658				
	c.By e-mail:				
	Invoice.Consolidation@dhs.gov				
	Invoices submitted by other than these three				
	methods will be returned. The contractor's				
	Taxpayer Identification Number (TIN) must be				
	registered in the Central Contractor Registration				
	(http://www.ccr.gov) prior to award and shall be				
	notated on every invoice submitted to ICE on or after February 21, 2008 to ensure prompt payment				
	provisions are met. The ICE program office shall				
	also be notated on every invoice.				
	2 To aggredance with the mark Order manner 1				
	2.In accordance with the Task Order Terms and Conditions & Commercial Items, or Prompt Payment,				
	as applicable, the information required with each				
	invoice submission is as follows:				
	Continued				
		1			

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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	An invoice must include:				
	(i) Name and address of the Contractor;				
	(ii) Invoice date and number;				
	(iii) Contract number, contract line item number				
	and, if applicable, the order number;				
	(iv) Description, quantity, unit of measure, unit				
	price and extended price of the items delivered;				
	(v) Shipping number and date of shipment,				
	including the bill of lading number and weight of				
	shipment if shipped on Government bill of lading;				
	(vi) Terms of any discount for prompt payment				
	offered;				
	(vii) Name and address of official to whom				
	payment is to be sent;				
	(viii) Name, title, and phone number of person to				
	notify in event of defective invoice; and				
	(ix) Taxpayer Identification Number (TIN). The				
	Contractor shall include its TIN on the invoice				
	only if required elsewhere in this contract. (See				
	paragraph 1 above.)				
	(x) Electronic funds transfer (EFT) banking				
	information.				
	(A) The Contractor shall include EFT banking				
	information on the invoice only if required				
	elsewhere in this contract.				
	(B) If EFT banking information is not required to				
	be on the invoice, in order for the invoice to be				
	a proper invoice, the Contractor shall have				
	submitted correct EFT banking information in				
	accordance with the applicable solicitation				
	provision, contract clause (e.g., 52.232-33,				
	Payment by Electronic Funds Transfer¿Central				
	Contractor Registration, or 52.232-34, Payment by				
	Electronic Funds Transfer;Other Than Central				
	Contractor Registration), or applicable agency				
	procedures.				
	(C) EFT banking information is not required if				
	the Government waived the requirement to pay by				
	EFT.				
	EFI.				
	Invoices without the above information may be				
	<u> </u>				
	returned for resubmission.				
	3. All other terms and conditions remain the				
	same.				
	same.				
		I	1 1		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR(1 11 DJECT NO. (If applicable)
P00008	See Blo	ck 16C	See	Schedule		
6. ISSUED BY CODE		ASST SEC	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/MS/ASST SEC
ICE/Mission Support/Asst. Se Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Washington DC 20536	ecretary orcement		Imm: Off: 425	Mission Support/Asst. igration and Customs Endice of Acquisition Manager I Street NW, Suite 220 mington DC 20536	forc	etary ement
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and	d ZIP Code)	() 9A.	AMENDMENT OF SOLICITATION NO.		
PERFORMANCE MANAGEMENT CONSU ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303		C	9B. x 10/HS	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NOTEON OF A PAQ 009 CEOP - 07 - J - 00409 B. DATED (SEE ITEM 11)	O.	
CODE 0271823560000	FACILITY COI	DE	0	3/14/2007		
	11. THIS ITE	 M ONLY APPLIES TO AN	/ENDMI	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference 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 respectively)	pies of the amen e to the solicitatic OFFERS PRIOR er already submit is received prior quired)	Idment; (b) By acknowled on and amendment number R TO THE HOUR AND DA ted, such change may be to the opening hour and o	ging rec ers. FA ATE SPI made I date spe Inc	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o actified.	fer subm BE REC DUR OF r letter n	certain titled; or (c) By certain titled; or
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	NTRACT
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in payir	ng office,
D. OTHER (Specify type of modification X FAR 52.243-3 Changes	• • • • • • • • • • • • • • • • • • • •	and Matoria	la o	r Jahor Hourg		
X FAR 52.243-3 Changes E. IMPORTANT: Contractor		to sign this document and		1	office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 027182356 Contact Information: Contract Specialist: Bonnie Contracting Officer: Nadine COTR: Rita Swann (202)732-	e M. Wals e Payne (b)(2)Low	sh (202)616 (b)(2)	o)(2)Lo Low	ow		from CLIN 0004
to CLINs 0008, 0010 and 001 funding to CLIN 0012, (3) tyear I CLINs. Continued	.2, and f	from CLIN 001	l3 t	o CLIN 0002, (2) to Ob	liga	te additional
Except as provided herein, all terms and conditions of the state of th	ne document refe	erenced in Item 9A or 10A		etofore changed, remains unchanged and in fundame AND TITLE OF CONTRACTING OFFICE		
			Nac	ine D. Payne		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	1	JNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			1 —	(Signature of Contracting Officer)		-

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)		UNIT PRICE	AMOUNT
(A)	(B)	1(0)	(D)	(E)	(F)
	a) Pursuant to FAR Clause 52.217-9 Option To				
	Extend the Term of the Contract (Mar 2000), the				
	Government hereby exercises Option Year I,				
	Contract Line Items 1001 through 1013 for the				
	period of performance of 16 March 2008 through 15				
	March 2009.				
	b) As a result of this modification the total				
	obligated amount against the Base Year is				
	increased FROM: \$4,073,929.98 BY: \$6,960.00 TO:				
	\$4,080,889.98				
	c) As a result of this modification, the total				
	obligated amount for Option Year I is increased				
	FROM: \$0.00 BY: \$6,035,183.91 TO: \$6,035,183.91.				
	d) As a result of this modification, the total				
	obligated amount against this task order				
	increases FROM: \$4,073,929.98 BY: \$6,042,143.91				
	TO: \$10,116,073.89.				
	e) As a result of this modification the total				
	task order value increases FROM: \$4,080,889.98				
	BY: \$6,540,243.20 TO: \$10,621,133.18.				
	Discount Terms:				
	(b)(4)				
	FOB: Destination				
	Period of Performance: 03/16/2008 to 03/15/2009				
	Change Item 0002 to read as follows(amount shown				
	is the obligated amount):				
0002	NETWORK ENGINEERING BRANCH				200,000.00
	Requisition No: ENG-07-0511, ENG-08-0051				
	Delivery: 11/15/2007				
	Delivery Location Code: ICE				
	Immigration and Customs Enforcement				
	425 I Street NW				
	Rm 2208				
	Washington DC 20536				
	Amount: \$1,533,925.00				
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$0.00				
	Accounting Info:				
	(b)(2)Low				
	Continued				
1 7540 01 15					

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: \$200,000.00				
	As a result of this modification, the funding on				
	CLIN 0002 is hereby increased FROM: \$1,333,925.00				
	BY: \$200,000.00 TO: \$1,533,925.00.				
	Change Item 0004 to read as follows(amount shown				
	is the obligated amount):				
0004	OPERATION DIVISION LEVEL SUPPORT:				-294,113.03
	Categories under this tasking: SENIOR MANAGEMENT				
	ANALYST/TASK LEADER (KEY), SENIOR FINANCIAL/COST				
	ANALYST (KEY), INTERMEDIATE ACQUISITION SUPPORT				
	SPECIALIST				
	Product/Service Code: R707				
	Product/Service Description:				
	CONTRACT, PROCUREMENT, AQUISITION SUPP S				
	Requisition No: ISSO-08-0011, ISSO-08-0012,				
	OPS00-07-0001A, OPS00-08-0002.1, OPS00-08-0006.1,				
	OPS00-08-0012				
	Delivery: 03/15/2008				
	Delivery Location Code: ICE				
	Immigration and Customs Enforcement				
	425 I Street NW				
	Rm 2208				
	Washington DC 20536				
	Amount: \$413,887.49				
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$0.00				
	Accounting Info:				
	(b)(2)Low				
	(0)(2)2011				
	Funded: \$0.00				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$0.00				
	Accounting Info:				
	(b)(2)Low				
	(4)(-)-311				
	Funded: \$0.00				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info:				
	(b)(2)Low				
	Funded: \$0.00				
	Accounting Info:				
	(b)(2)Low				
	Funded: -\$45,916.00				
	Accounting Info:				
	(b)(2)Low				
	Funded: -\$110,904.44				
	Accounting Info: (b)(2)Low				
	(0)(2)2011				
	Funded: -\$137,292.59				
	As a result of this modification the total amount				
	obligated against CLIN 0004 is hereby decreased				
	FROM: \$708,000.52 BY: \$294,113.03 TO: \$413,887.49.				
	Change Item 0008 to read as follows(amount shown				
	is the obligated amount):				
008	FUNDING FOR THE FOLLOWING CLIN:				110,904.44
000	DISASTER RECOVERY BRANCH SUPPORT				110,501.11
	IT SPECIALIST CLIN 0010				
	ODC \$2500.				
	Product/Service Code: R707				
	Product/Service Description:				
	CONTRACT, PROCUREMENT, AQUISITION SUPP S Requisition No: OPS00-08-0012, OPS02-07-0001A				
	Requisition not orgon to total, orses of count				
	Delivery: 11/15/2007				
	Delivery Location Code: ICE				
	Immigration and Customs Enforcement 425 I Street NW				
	Rm 2208				
	Washington DC 20536				
	Amount: \$341,910.04				
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$0.00				
	Accounting Info: (b)(2)Low				
	(b)(2)20W				
	Funded: \$110,904.44				
	Continued				
		1			

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ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	As a result of this modification, CLIN 0008 is				
	hereby increased FROM: \$231,005.60 BY:				
	\$110,904.44 TO: \$341,910.04.				
	Character 0010 to mand on follows/amount about				
	Change Item 0010 to read as follows(amount shown is the obligated amount):				
	is the obligated amount).				
0010	FUNDING FOR FIELD OPERATION BRANCH SUPPORT FOR				137,292.59
	THE FOLLOWING CLINS:				
	TECHNICAL WRITER 0012				
	ODC \$2500.				
	Product/Service Code: R707				
	Product/Service Description:				
	CONTRACT, PROCUREMENT, AQUISITION SUPP S				
	Requisition No: OPS00-08-0012, OPS03-07-0002A				
	Delivery: 11/15/2007				
	Delivery Location Code: ICE				
	Immigration and Customs Enforcement				
	425 I Street NW				
	Rm 2208				
	Washington DC 20536				
	Amount: \$286,736.59				
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$0.00				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$137,292.59				
	As a result of this modification, funding on CLIN				
	0010 is hereby increased FROM: \$149,444.00 BY:				
	\$137,292.59 TO: \$286,736.59.				
	Change Item 0012 to read as follows(amount shown				
	is the obligated amount):				
0012	PROGRAM MANAGEMENT SUPPORT FOR OCIOS,S OFFICE OF				52,876.00
	INFORMATION				
	Product/Service Code: R707				
	Product/Service Description:				
	CONTRACT, PROCUREMENT, AQUISITION SUPP S				
	Requisition No: ISSO-07-0001, ISSO-08-0001.1,				
	ISSO-08-0003, ISSO-08-0016, OPS00-08-0012				
	Delivery: 03/15/2008				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: ICE				
	Immigration and Customs Enforcement				
	425 I Street NW				
	Rm 2208				
	Washington DC 20536				
	Amount: \$180,353.60				
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$0.00				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$0.00				
	Accounting Info:				
	(b)(2)Low				
	(3)(2)2311				
	Funded: \$0.00				
	Accounting Info:				
	(b)(2)Low				
	7 1 1 445 016 00				
	Funded: \$45,916.00				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$6,960.00				
	As a result of this modification, the total				
	obligated amount against CLIN 0012 is hereby				
	increased FROM: \$127,477.60 BY: \$52,876.00 TO:				
	\$180,353.60.				
	\$180,353.60.				
	Change Item 0013 to read as follows(amount shown				
	is the obligated amount):				
	is the obligated amount).				
013	INTAKE PERSONNEL STAFFING				-200,000.00
013	Product/Service Code: R707				200,000.00
	Product/Service Description:				
	CONTRACT, PROCUREMENT, AQUISITION SUPP S				
	Requisition No: ENG-07-0309, ENG-07-0502,				
	ENG-08-0051				
	120 00 0031				
	Delivery: 11/15/2007				
	Delivery Location Code: OCIO				
	DEPT HOMELAND SECURITY				
	Continued				
	Concinued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	IT SERVICE DELIVERY DIVISION				
	801 I STREET NW				
	SUITE 640				
	POC TOM BUSH				
	WASHINGTON DC 20536 US Amount: \$366,492.20				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$0.00				
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$0.00				
	Accounting Info:				
	(b)(2)Low				
	T 1 1 4000 000 00				
	Funded: -\$200,000.00				
	As a result of this modification, funding on CLIN				
	0013 is hereby decreased FROM: \$556,492.20 BY:				
	\$200,000.00 TO: \$366,492.20.				
	Add Item 1001 as follows:				
001	ENGINEERING DIVISION TASKING				903,091.20
	Product/Service Code: R707				
	Product/Service Description:				
	CONTRACT, PROCUREMENT, AQUISITION SUPP S				
	Requisition No: ENG-08-0039				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700				
	Washington DC 20536				
	Amount: \$903,091.20				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$903,091.20				
	As a result of this modification, the total				
	obligated amount on CLIN 1001 is increased FROM:				
	\$0.00 BY: \$903,091.20 TO: \$903,091.20.				
	Add Item 1002 as follows:				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
1002	NETWORK ENGINEERING DESIGN BRANCH				1,712,676.80
1002	Product/Service Code: R707				1,,12,0,0.00
	Product/Service Description:				
	CONTRACT, PROCUREMENT, AQUISITION SUPP S				
	Requisition No: ENG-08-0039				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$540,422.40				
	Accounting Info: (b)(2)Low				
	(b)(z)Low				
	Funded: \$1,027,353.60				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$144,900.80				
	As a result of this modification, the total				
	obligated amount on CLIN 1002 is increased FROM:				
	\$0.00 BY: \$1,712,676.80 TO: \$1,712,676.80.				
	Add Item 1004 as follows:				
1004	OPERATIONS DIVISION LEVEL SUPPORT				431,277.51
	Product/Service Code: R707				
	Product/Service Description:				
	CONTRACT, PROCUREMENT, AQUISITION SUPP S				
	Requisition No: OPS00-08-0010.1				
	Requisition No. OPS00-08-0010.1				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$431,277.51				
	As a result of this modification, the total				
	obligated amount against CLIN 1004 is increased				
	FROM: \$0.00 BY: \$431,277.51 TO: \$431,277.51.				
	Add Item 1006 as follows:				
1006	EINDING EOD OLIN 0007. TO AGOVICITATION CURRENT				250 055 00
1000	FUNDING FOR CLIN 0007: JR. ACQUISITION SUPPORT				352,055.20
	SPECIALIST, TECHNICAL WRITER AND ACQUISITION				
	Continued				
N 7540 01 15	<u> </u>		oxdot		OPTIONAL FORM 226 (4.96)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF 11

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	SUPPORT SPECIALIST				
	Product/Service Code: R707				
	Product/Service Description:				
	CONTRACT, PROCUREMENT, AQUISITION SUPP S Requisition No: OPS00-08-0010.1				
	Requibition No. Olboo oo oolo.1				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$352,055.20				
	Funded: \$332,033.20				
	As a result of this modification, the total				
	obligated amount against CLIN 1006 is increased				
	FROM: \$0.00 BY: \$352,055.20 TO: \$352,055.20.				
	Add Item 1007 as follows:				
007	TRAVEL IN SUPPORT OF CLIN 1006				2,500.00
007	Product/Service Code: R707				2,300.00
	Product/Service Description:				
	CONTRACT, PROCUREMENT, AQUISITION SUPP S				
	Requisition No: OPS00-08-0010.1				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$2,500.00				
	Funded				
	As a result of this modification, the total				
	obligated amount against CLIN 1007 is increased				
	FROM: \$0.00 BY: \$2,500.00 TO: \$2,500.00.				
	Add Item 1008 as follows:				
800	DISASTER RECOVERY BRANCH SUPPORT				250,333.60
000	Product/Service Code: R707				250,555.00
	Product/Service Description:				
	CONTRACT, PROCUREMENT, AQUISITION SUPP S				
	Requisition No: OPS00-08-0010.1				
	_				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$250,333.60				
	Continued				
			1		

REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00008

OF PAGE 10 11

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	As a result of this modification, the total obligated amount against CLIN 1008 is increased FROM: \$0.00 BY: \$250,333.60 TO: \$250,333.60. Add Item 1009 as follows:				
.009	TRAVEL IN SUPPORT OF CLIN 1008 Product/Service Code: R707 Product/Service Description: CONTRACT, PROCUREMENT, AQUISITION SUPP S Requisition No: OPS00-08-0010.1				2,500.00
	Accounting Info: (b)(2)Low Funded: \$2,500.00				
	As a result of this modification, the total obligated amount against CLIN 1009 is increased FROM: \$0.00 BY: \$2,500.00 TO: \$2,500.00.				
.010	Add Item 1010 as follows: FIELD OPERATIONS BRANCH SUPPORT Product/Service Code: R707 Product/Service Description: CONTRACT, PROCUREMENT, AQUISITION SUPP S Requisition No: OPS00-08-0010.1				529,559.20
	Accounting Info: (b)(2)Low Funded: \$529,559.20				
	As a result of this modification, the total obligated amount against CLIN 1010 is increased FROM: \$0.00 BY: \$529,559.20 TO: \$529,559.20.				
.011	Add Item 1011 as follows: TRAVEL IN SUPPORT OF CLIN 1010 Product/Service Code: R707 Product/Service Description: CONTRACT, PROCUREMENT, AQUISITION SUPP S Requisition No: OPS00-08-0010.1 Continued				5,000.00

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00008
 PAGE OF 11
 11

NAME OF OFFEROR OR CONTRACTOR

Accounting Info: (DIC) Accounting Info: (DIC) Funded: \$5,000.00 As a result of this modification, the total obligated amount against CLIN 1011 is increased FROM: \$0.00 BY: \$5,000.00 To: \$5,000.00. Add Item 1013 as follows: 11.846,190.40 Product/Service Description: CONTRACT, PROCUEMENT, ADURSTION SUPP S Requisition No: ENG-08-0039 Accounting Info: (DIC) (DIC) Tunded: \$1,846,190.40 As a result of this modification, the total obligated amount against CLIN 1008 is increased PROM: \$0.00 BY: \$1,846,190.40 To: \$1,846,190.40.	ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
Funded: \$5,000.00 As a result of this modification, the total obligated amount against CLIN 1011 is increased FROM: \$0.00 BY: \$5,000.00 TO: \$5,000.00. Add Item 1013 as follows: 1.846,190.40 Product/Service Code: R707 Product/Service Description: CONTRACT,PROCUREMENT,AQUISITION SUPP S Requisition No: ENG-08-0039 Accounting Info: (b)(2)Low Funded: \$1,846,190.40 As a result of this modification, the total obligated amount against CLIN 1008 is increased	(A)	(B)	(C)	(D)	(E)	(F)
Funded: \$5,000.00 As a result of this modification, the total obligated amount against CLIN 1011 is increased FROM: \$0.00 BY: \$5,000.00 TO: \$5,000.00. Add Item 1013 as follows: 1.846,190.40 Product/Service Code: R707 Product/Service Description: CONTRACT,PROCUREMENT,AQUISITION SUPP S Requisition No: ENG-08-0039 Accounting Info: (b)(2)Low Funded: \$1,846,190.40 As a result of this modification, the total obligated amount against CLIN 1008 is increased		Accounting Info:				
As a result of this modification, the total obligated amount against CLIN 1011 is increased FROM: \$0.00 BY: \$5,000.00 TO: \$5,000.00. Add Item 1013 as follows: 1,846,190.40						
As a result of this modification, the total obligated amount against CLIN 1011 is increased FROM: \$0.00 BY: \$5,000.00 TO: \$5,000.00. Add Item 1013 as follows: 1,846,190.40						
As a result of this modification, the total obligated amount against CLIN 1011 is increased FROM: \$0.00 BY: \$5,000.00 TO: \$5,000.00. Add Item 1013 as follows: 1,846,190.40						
obligated amount against CLIN 1011 is increased FROM: \$0.00 BY: \$5,000.00 TO: \$5,000.00. Add Item 1013 as follows: 1.NTAKE PERSONNEL STAFFING Product/Service Code: R707 Product/Service Description: CONTRACT, PROCUREMENT, AQUISITION SUPP S Requisition No: ENG-08-0039 Accounting Info: (b)(2)Low Funded: \$1,846,190.40 As a result of this modification, the total obligated amount against CLIN 1008 is increased		Funded: \$5,000.00				
FROM: \$0.00 BY: \$5,000.00 TO: \$5,000.00. Add Item 1013 as follows: 1.846,190.40 Product/Service Code: R707 Product/Service Description: CONTRACT, PROCUREMENT, AQUISITION SUPP S Requisition No: ENG-08-0039 Accounting Info: (b)(2)Low Funded: \$1,846,190.40 As a result of this modification, the total obligated amount against CLIN 1008 is increased		As a result of this modification, the total				
Add Item 1013 as follows: INTAKE PERSONNEL STAFFING Product/Service Code: R707 Product/Service Description: CONTRACT, PROCUREMENT, AQUISITION SUPP S Requisition No: ENG-08-0039 Accounting Info: (b)(2)Low Funded: \$1,846,190.40 As a result of this modification, the total obligated amount against CLIN 1008 is increased						
INTAKE PERSONNEL STAFFING Product/Service Code: R707 Product/Service Description: CONTRACT, PROCUREMENT, AQUISITION SUPP S Requisition No: ENG-08-0039 Accounting Info: (b)(2)Low Funded: \$1,846,190.40 As a result of this modification, the total obligated amount against CLIN 1008 is increased		FROM: \$0.00 BY: \$5,000.00 TO: \$5,000.00.				
Product/Service Code: R707 Product/Service Description: CONTRACT, PROCUREMENT, AQUISITION SUPP S Requisition No: ENG-08-0039 Accounting Info: (b)(2)Low Funded: \$1,846,190.40 As a result of this modification, the total obligated amount against CLIN 1008 is increased		Add Item 1013 as follows:				
Product/Service Description: CONTRACT, PROCUREMENT, AQUISITION SUPP S Requisition No: ENG-08-0039 Accounting Info: (b)(2)Low Funded: \$1,846,190.40 As a result of this modification, the total obligated amount against CLIN 1008 is increased	1013	INTAKE PERSONNEL STAFFING				1,846,190.40
CONTRACT, PROCUREMENT, AQUISITION SUPP S Requisition No: ENG-08-0039 Accounting Info: (b)(2)Low Funded: \$1,846,190.40 As a result of this modification, the total obligated amount against CLIN 1008 is increased						
Requisition No: ENG-08-0039 Accounting Info: (b)(2)Low Funded: \$1,846,190.40 As a result of this modification, the total obligated amount against CLIN 1008 is increased						
Accounting Info: (b)(2)Low Funded: \$1,846,190.40 As a result of this modification, the total obligated amount against CLIN 1008 is increased						
(b)(2)Low Funded: \$1,846,190.40 As a result of this modification, the total obligated amount against CLIN 1008 is increased						
Funded: \$1,846,190.40 As a result of this modification, the total obligated amount against CLIN 1008 is increased						
As a result of this modification, the total obligated amount against CLIN 1008 is increased		(b)(2)Low				
As a result of this modification, the total obligated amount against CLIN 1008 is increased						
obligated amount against CLIN 1008 is increased		Funded: \$1,846,190.40				
obligated amount against CLIN 1008 is increased		As a result of this modification, the total				

AMENDMENT OF SOLICITATION/MODIFI	CATION OF C	CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR(1 3 OJECT NO. (If applicable)			
P00009	See Blo	ck 16C	See	Schedule					
6. ISSUED BY CODE	-	ASST SEC	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/MS/ASST SEC			
ICE/Mission Support/Asst. S Immigration and Customs Enf Office of Acquisition Manag 425 I Street NW, Suite 2208 Washington DC 20536	orcement ement		ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536						
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	eet, county, State and	d ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.					
PERFORMANCE MANAGEMENT CONSU ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303	JLTING IN	С	9B. x 10/ HS	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NOTEON OF A PAQ 0 0 9 SCEOP - 07 - J - 00409 B. DATED (SEE ITEM 11)	ODIFICATION OF CONTRACT/ORDER NO. EOP-06-A-AQ009 EOP-07-J-00409				
CODE 0271823560000	FACILITY CO	DE	0	3/14/2007					
	11. THIS ITE	 M ONLY APPLIES TO AN	IENDMI	ENTS OF SOLICITATIONS					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If reference Schedule)	opies of the amer ce to the solicitation FOFFERS PRIOF fer already submit d is received prior equired)	ndment; (b) By acknowledgen and amendment number TO THE HOUR AND DA tted, such change may be to the opening hour and o	ging recents. FA ATE SPI made to date spe	eipt of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o	fer subm BE REC DUR OF r letter n	nitted; or (c) By CEIVED AT FER. If by nakes			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	: (Specify authority) THE	CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN T	HE CO	NTRACT			
B. THE ABOVE NUMBERED CONTR. appropriation date, etc.) SET FOR: C. THIS SUPPLEMENTAL AGREEME				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in payir	ng office,			
O. THIS GOLF ELIMENTAL AGREEME	IN IO EINTERED	INTO TOROGANT TO AC	JIIION	11 01.					
D. OTHER (Specify type of modification	• /								
X FAR 52.243-3 Change	_								
E.IMPORTANT: Contractor is is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 027182356 Contact Information: Contract Specialist: Bonni Contracting Officer: Nadin COTR: Rita Swann (202)732- Purpose of this modificati All other terms and condit	e M. Walse Payne (b)(2)Low	sh (202)616-(l (202)353-(b)(2) realign fund	b)(2)L Low	olicitation/contract subject matter where feasii	ble.)	011.			
Continued Except as provided herein, all terms and conditions of	the document refe	erenced in Item 9A or 10A	, as her	etofore changed, remains unchanged and in fu	ull force	and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)			1 .	NAME AND TITLE OF CONTRACTING OFFIC	CER (Ty	/pe or print)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		ine D. Payne UNITED STATES OF AMERICA		16C. DATE SIGNED			
(Signature of person authorized to sign)				(Signature of Contracting Officer)		-			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00009

PAGE OF 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Discount Terms:				
	(b)(4)				
	Delivery Location Code: ICE				
	Immigration and Customs Enforcement				
	425 I Street NW				
	Rm 2208				
	Washington DC 20536				
	washington be 20030				
	FOB: Destination				
	Period of Performance: 03/16/2008 to 03/15/2009				
	Change Item 0004 to read as follows(amount shown				
	is the obligated amount):				
0004	OPERATION DIVISION LEVEL SUPPORT:				-5,000.00
	Product/Service Code: R707				
	Product/Service Description:	1			
	CONTRACT, PROCUREMENT, AQUISITION SUPP S				
	Requisition No: ISSO-08-0011, ISSO-08-0012,				
	OPS00-07-0001A, OPS00-08-0002.1, OPS00-08-0006.1,				
	OPS00-08-0012, OPS00-08-0012.1				
	Delivery: 03/15/2008				
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$0.00				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$0.00				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$0.00				
	Accounting Info:				
	(b)(2)Low				
		1			
	Funded: \$0.00	1			
	Accounting Info:				
	(b)(2)Low	1			
		1			
	Continued				
		1			
N 7540 01 15	<u></u>		Ш		ODTIONAL FORM 226 (4 96)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00009
 3
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	I I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: \$0.00 Accounting Info:				
	(b)(2)Low				
	(3)(2)2011				
	Funded: \$0.00				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$0.00				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$0.00				
	Accounting Info:				
	(b)(2)Low				
	Funded: -\$5,000.00				
	As a result of this modification the total amount				
	obligated against CLIN 0004 is hereby decreased				
	FROM:\$413,887.49 BY: (\$5,000.00) TO: \$408,887.49.				
	Change Item 0011 to read as follows(amount shown is the obligated amount):				
	is the obligated amount).				
011	TRAVEL ASSOCIATED WITH ITEM NUMBER 0010				5,000.00
	Product/Service Code: R707				
	Product/Service Description:				
	CONTRACT, PROCUREMENT, AQUISITION SUPP S Requisition No: OPS00-08-0012.1, OPS03-07-0002A				
	The full file of source of the file of the				
	Delivery: 11/15/2007				
	Accounting Info:				
	SEE ATTACHMENT A Funded: \$0.00				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$5,000.00				
	As a result of this modification, the total				
	obligated amount against CLIN 0011 is hereby				
	increased FROM: \$2,500.00 BY: \$5,000.00 TO:				
	\$7,500.00.				
		1			

		OR	DER F	OR SUF	PPLIES OR SERVI	ICES					PAGE (JF PAGES	•
IMPORTANT:	: Mark all pa	ckages and papers with	contrac	t and/or	order numbers.						1		30
1. DATE OF OR	RDER 2.	CONTRACT NO. (If anv)							6. SHIP TO:	•			
03/14/20		SCEOP-06-À-AQO	09			a. NAME	OF CO	NSIGNEE					
						_							
3. ORDER NO.					EFERENCE NO.	DHS I	CE						
HSCEOP-0	07-J-004	109	See	Schedi	ıle								
U.S. Dep	ot. Of E tion and	scorrespondenceto) Homeland Securi 1 Customs Enfor WW		nt			Sti	RESS reet, NW, Su th Michelsen					
Rm 2208	,												
Washingt	ton DC 2	20536				c.CITY Washi	ngt	on			STATE C	e. ZIP CO 20536	DE
7. TO: MAX	INE SAM	MS				f. SHIP VI	A			,			
a. NAME OF CO		NAGEMENT CONSUI	LTING	INC				8. T	YPE OF ORDER				
b. COMPANY N	NAME					a. PUI	RCHA!		THE OF ORDER	X b. DE	I IVERY		
c. STREET ADD	DRESS					REFERE				5. 5.			
		NCH DRIVE									_	nstructions o	on the
SUITE 90	0.0											ery order is ons contain	ed on
										this side	only of th	is form and	is
								ne following on the terms pecified on both sides of			,	he terms an bove-numb	
d. CITY				e. STATE	f. ZIP CODE	this order	and on	the attached sheet, if		contract.	3 01 1110 0	bove-namb	cica
MC LEAN VA					221023303	any, includ	ding de	elivery as indicated.					
9. ACCOUNTIN	IG AND APPR	OPRIATION DATA			1	10. REQU	ISITIO	NING OFFICE					
See Atta	achment	А				Immig	rat:	ion and Cust	oms Enfor	cemen	t		
		TION (Check appropriate be] ~ CF	-DVICE	12. F.O.B. POINT	-			
X a. SMA	LL	b. OTHER TH	HAN SMA	LL	c. DISADVANTAGE	D [X		ERVICE- SABLED	Destinati	lon			
d. WOM	MEN-OWNED	e. HUBZone			f. EMERGING SMAL BUSINESS	.L		ETERAN-					
		13. PLACE OF		1.	14. GOVERNMENT B/L N	O.	O\	WNED 15. DELIVER TO F.O.E	L B. POINT	16. [DISCOUN	NT TERMS	
a. INSPECTION Destinat	l	b. ACCEPTANCE Destinati						ON OR BEFORE (D) 11/15/2007				(b)(4	4)
					17. SCHEDULE (Se	ee reverse fo	r Rejec	tions)					
					·	QUANTITY	-	UNIT				QU <i>}</i>	ANTITY
ITEM NO.		SUPPLIES C		CES		ORDERED	UNIT (d)			AMOUNT (f)			EPTED
0001	DUNS Nu Period 11/15/2	Number: 54-18 mber: 0271823 of Performance 0007	356		07 to	(c)		(e) 635,520.0		,520.	00		(g)
	18. SHIPPIN	NG POINT			19. GROSS SHIPPING \	_l WEIGHT	<u> </u>	20. INVOICE NO.					17(h)
													TOTAL (Cont.
					1. MAIL INVOICE TO:								pages)
						-							4
	a. NAME	1mm:	ıqrat	ion ar	nd Customs En	iorceme	ent		\$3,1	45,172	2.80		•
SEE BILLING INSTRUCTIONS ON REVERSE		b. STREET ADDRESS 801 I Street, NW, Suite 640 (or P.O. Box) Attn: Beth Michelsen				0)						17(i) GRAND TOTAL
	c. CITY Wash	nington				d. STA		e. ZIP CODE 20536	\$3,1	\$3,145,172.80			◀
22. UNITED	STATES OF A	AMERICA .						23. NAME (Typed)					1
BY (Sign	nature)	•						Bobby L. TITLE: CONTRACTIN		FICER			

PAGE OF PAGES 2 30

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

DATE OF ORDER CONTRACT NO.

03/14/2007 HSCEOP-06-A-AQ009

ORDER NO.

HSCEOP-07-J-00409

03/14/2	007 HSCEOP-06-A-AQ009	-		посы	OP-07-J-00409	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(A)	(B)	(C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
	Requisition No: ENG-07-0159					
0002	NETWORK ENGINEERING BRANCH	1	EA	1,033,925.00	1,033,925.00	
	Requisition No: ENG-07-0159					
0003	ADDITIONAL REQUIRED FROM RESERVE	1	EA	48,167.80	48,167.80	
	Requisition No: ENG-07-0159			, , , , , , , , , , , , , , , , , , , ,	,	
0004	OPERATION DIVISION LEVEL SUPPORT SENIOR	1	EA	463,005.60	463,005.60	
	MANAGEMENT ANALYST/TASK LEADER (KEY) CLIN					
	0006 SENIOR FINANCIAL/COST ANALYST (KEY) CLIN 0008 INTERMEDIATE ACQUISITION SUPPORT					
	SPECIALIST CLIN 1002. ODC \$(b)(4)					
	Requisition No: OPS00-07-0001A					
0005	TRAVEL ASSOCIATED WITH ITEM 0004	1	EA	2,500.00	2,500.00	
	Requisition No: OPS00-07-0001A					
0006	FUNDING FOR CLIN 0007:	1	EA	462,032.80	462,032.80	
	JR. ACQUISITION SUPPORT SPECIALIST					
	TECHNICAL WRITER					
	ACQUISITION SUPPORT SPECIALIST					
	ODC \$ (b)(4)					
	Requisition No: OPS01-07-0009A					
0007	TRAVEL ASSOCIATED WITH ITEM 0006	1	EA	2,500.00	2,500.00	
	Requisition No: OPS01-07-0009A					
0008	FUNDING FOR THE FOLLOWING CLIN:	1	EA	231,005.60	231,005.60	
0000	DISASTER RECOVERY BRANCH SUPPORT	_	LIA	231,003.00	231,003.00	
	IT SPECIALIST CLIN 0010					
	ODC \$(b)(4)					
	Requisition No: OPS02-07-0001A					
0009	TRAVEL ASSOCIATED WITH ITEM 0008	1	EA	2,500.00	2,500.00	
0009	Requisition No: OPS02-07-0001A		ĽА	2,500.00	2,500.00	
	Requisition No. Of Suz. 07 0001A					
	Continued					
		↓	़—			

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3 30

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

 DATE OF ORDER
 CONTRACT NO.

 03/14/2007
 HSCEOP-06-A-A0009

 HSCEOP-07-JT-00409

03/14/20	007 HSCEOP-06-A-AQ009			HSCE	OP-07-J-00409	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(A)	(B)	(C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
0010	FUNDING FOR FIELD OPERATION BRANCH SUPPORT FOR THE FOLLOWING CLINS: TECHNICAL WRITER 0012 ODC \$ (b)(4) Requisition No: OPS03-07-0002A	1	EA	149,444.00	149,444.00	
0011	TRAVEL ASSOCIATED WITH ITEM NUMBER 0010 Requisition No: OPS03-07-0002A	1	EA	2,500.00	2,500.00	
0012	PROGRAM MANAGEMENT SUPPORT FOR OCIOS,S OFFICE OF INFORMATION Requisition No: ISSO-07-0001 The Contractor shall provide Acquisition Support Services in accordance with the attached Statement of Work and Basic Blanket Purchase Agreement. This task order consists of a base period of March 15, 2007 through November 15, 2007. There are two option year periods of November 16, 2007 through November 15, 2008 and November 16, 2008 through November 15, 2009. Cost Data: Base Period: \$3,145,172.80 Option Year 1: (b)(4) Total cost: \$(b)(4) This task order includes funding for travel. The Contracting Officer's Technical Representative must approve all travel in advance. All travel will comply with the Joint Travel Regulation (JTR). The Government will reimburse the contractor for the actual cost of the travel and in compliance with the JTR. This is a time and materials award with fixed hourly rates. The Contractor shall Continued	1	EA	112,072.00	112,072.00	

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

CONTRACT NO.

DATE OF ORDER

PAGE OF PAGES
4 30

ORDER NO.

HSCEOP-06-A-AQ009 HSCEOP-07-J-00409 03/14/2007 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ACCEPTED ORDERED PRICE (D) (A) (F) (B) (C) (E) (G) not exceed the established cost for any period of performance. The Contractor shall notify the Contracting Officer (CO) upon reaching 85% of the established cost for any period of performance. The Contractor exceeds the established cost at its own risk. For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, and (202) 353-(b)(2)Low The Program Office point of contact is Elizabeth Michelsen, (202) 732 (b)(2)Low Invoicing Instructions: Send one original invoice to the program office POC in Section 6 of this form. The Program Office Official must determine if goods/services have been received and accepted before the Dallas Finance Center can process the invoice for payment. Please include the Purchase Order/Task Order number on all invoices as well as the notation "ICE/HQ-OCIO (ATLAS)" to insure prompt processing. Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any invoices without proper certification from the Program Office POC and/or the Contracting Officer. For payment status inquiries, vendors may call either the Program Office POC or DFC Customer Service at (214) 915-6277 between 7:30 am and 4:30 pm CST, Monday through Friday. The total amount of award: \$3,145,172.80. The obligation for this award is shown in box 17(i).

AMENDMENT OF SOLICITATION/MODIF	ICATION OF C	ONTRACT		1. CONTRACT ID CODE	F	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	. (If applicable)
P00001	10/01/2	007	CCE-	07-0010			
6. ISSUED BY COD	-	ASST SEC	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/	MS/ASST SEC
ICE/Mission Support/Asst. S Immigration and Customs En: Office of Acquisition Manag 425 I Street NW, Suite 2208 Washington DC 20536	forcement gement		Imm: Off: 425 Att:	Mission Support/Asst. Sigration and Customs Endice of Acquisition Manager I Street NW, Suite 2208	force gemen	ement	
A NAME AND ADDRESS OF CONTRACTOR (III				nington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., st PERFORMANCE MANAGEMENT CONS ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303		C	9B. X 10/ HS	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. SCEOP - 06 - A - AQ009 SCEOP - 07 - J - 00412 B. DATED (SEE ITEM 11)	0.		
CODE 0271823560000	FACILITY CO	DE	0	3/14/2007			
	11. THIS ITE	M ONLY APPLIES TO AM	IENDM	ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference the PLACE DESIGNATED FOR THE RECEIPT Covirtue of this amendment you desire to change an oreference to the solicitation and this amendment, a 12. ACCOUNTING AND APPROPRIATION DATA (If (b)(2)Low	nce to the solicitation of OFFERS PRIOR offer already submit offer already submit offer is received prior offer already	on and amendment numbe R TO THE HOUR AND DA Ited, such change may be to the opening hour and o	ers. FA TE SPI made I	ECIFIED MAY RESULT IN REJECTION OF YOur telegram or letter, provided each telegram or actified.	BE REC DUR OFF r letter m	EIVED AT FER. If by akes	00
13. THIS ITEM ONLY APPLIES TO N	MODIFICATION OF	CONTRACTS/ORDERS.	IT MOI	DIFIES THE CONTRACT/ORDER NO. AS DESC	CRIBED	IN ITEM 14	1.
A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	D PURSUANT TO:	(Specify authority) THE	CHANC	SES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CON	TRACT	
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in payin	g office,	
D. OTHER (Specify type of modificate	• ,						
X FAR 52.217-9, Option	on to Exte	end the Term of	of t				
E. IMPORTANT: Contractor is not.		to sign this document and					
14. DESCRIPTION OF AMENDMENT/MODIFICATION TAX ID Number: 54-1894478 DUNS Number: 027182356 The purpose of this modification one by reducing the number number of labor categories exercise option year one,	cation is of labors from 15	s to (1) decr hours neede to 9, (2) in	eas d f	e the No-To-Exceed amor or this effort and delo porate revised Statemen	unt etin	g/red f Wor	ucing the
As a result of these changing increased by \$1,774,560.00 Discount Terms: b)(4) Continued Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)) from \$1,	,410,832.48 t	, as her	3,185,392.40 respective	ely. W force a	and effect.	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	_	JNITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 HSCEOP-06-A-AQ009/HSCEOP-07-J-00412/P00001
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008				
	Tellow of Tellorimance				
	Add Item 1004 as follows:				
1004	TRAVEL (Not-To-Exceed) -This task order includes				120,000.00
1001	funding for travel by contractor personnel. The				120,000.00
	Contracting Officer's Technical Representative				
	must approve all travel in advance. All travel				
	must comply with the Joint Travel Regulation				
	(JTR). The Government will reimburse the				
	contractor for travel based on the actual cost of the travel in accordance with the JTR.				
	the traver in accordance with the tik.				
	Add Item 1005 as follows:				
1005	ATLAS CCE PROJECT MANAGEMENT SERVICES - The				1,654,560.00
_000	contractor is to provide all labor necessary to				
	perform all tasks as identified in the attached				
	revised Statement of Work dated September 20,				
	2007.				
	The labor categories under this Task Order is as				
	follows:				
	Project Manager (1)				
	Budget and Financial Analysis Support Services (1)				
	Technical Writing Support Services (1)				
	Project Coordinator for Desktop Refresh (6)				
	This task order option renewal provides for				
	Common Computing Environment Project Management				
	Support Services in accordance with the Statement of Work and Basic Blanket Purchase Agreement				
	HSCEOP-06-A-AQ009. The contractor waives the				
	right to notification required by paragraph (a)				
	of the Option to Extend the Term of the Contract				
	clause, FAR 52.217-9, and agrees to accept an				
	extension of the term of the task order for an				
	additional year from from October 1, 2007 through September 30, 2008.				
	Cost Data: Refer to Block 12.				
	Option Year 1: Not-To-Exceed (b)(4)				
	This is a time and material type Task Order. If				
	at any time the Contractor has reason to believe				
	Continued				
		1			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-00412/P00001
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 4

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	l I	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	that the hourly rate payments and material costs				
	that will accrue in performing this contract in				
	the next succeeding 30 days, if added to all				
	other payments and costs previously accrued, will				
	exceed 85 percent of the ceiling price in the				
	Schedule, the Contractor shall notify the				
	Contracting Officer giving a revised estimate of				
	the total price to the Government for performing				
	this contract with supporting reasons and				
	documentation. If at any time during performing				
	this contract, the Contractor has reason to				
	believe that the total price to the Government				
	for performing this contract will be				
	substantially greater or less than the then				
	stated ceiling price, the Contractor shall so				
	notify the Contracting Officer, giving a revised				
	estimate of the total price for performing this				
	contract, with supporting reasons and				
	documentation. If at anytime during performing				
	this contract, the Government has reason to				
	believe that the work to be required in				
	performing this contract will be substantially				
	greater or less than the stated ceiling price,				
	the Contracting Officer will so advise the				
	Contractor, giving the revised estimate of the				
	total amount of effort to be required under the				
	contract.				
	For questions regarding this task order please				
	contact Valerie Proctor, Contract Specialist, at				
	(202) 514-(b)(2)Low				
	The COTR is Gerald R. Warren, (202) 732 (b)(2)Low				
	Invoicing Instructions: Send one original invoice				
	to the COTR. The COTR must determine if				
	goods/services have been received and accepted				
	I -				
	before the Dallas Finance Center can process the				
	invoice for payment. Please include Task Order				
	No. HSCEOP-07-J-00412 on all invoices as well as				
	the notation "ICE/HQ-OCIO (ATLAS-CCE) to insure				
	prompt processing.				
	Please Note: Invoices shall not be mailed				
	directly to the Dallas Finance Center (DFC). DFC				
	will not accept any invoices without proper				
	certification from the COTR and/or the				
	Contracting Officer.				
	For parmont status includes and account to the				
	For payment status inquiries, you may call either				
	Continued				
		I			

 CONTINUATION SHEET
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 OF

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 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	the COTR or DFC Customer Service at (214)				
	915-6277 between 7:30 am and 4:30 pm CST, Monday				
	through Friday.				
	I am the successor Contracting Officer for this				
	Task Order.				
	All other terms and conditions remains the same.				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		E OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE0	UUSITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
P00002		11/01/2	007	CCE-	-08-CC01		, ,,
6. ISSUED BY	CODE			7. AD	MINISTERED BY (If other than Item 6)	CODE T	CE/MS/ASST SEC
Immigrat Office of 425 I St	sion Support/Asst. Setion and Customs Enfo of Acquisition Manage treet NW, Suite 2208 ton DC 20536	cretary rcement		Imm Off 425 Att	/Mission Support/Asst. Sigration and Customs Enfice of Acquisition Manager Street NW, Suite 2208 n: N. Payne	Secreta Forceme gement	ıry
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and			hington DC 20536 . AMENDMENT OF SOLICITATION NO.		
PERFORMA ATTN MAX 7926 JON SUITE 90	NCE MANAGEMENT CONSUL INE SAMMS ES BRANCH DRIVE		C	9E	A. MODIFICATION OF CONTRACT/ORDER NO SCEOP-06-A-AQ009 SCEOP-07-J-00412 B. DATED (SEE ITEM 11)	D.	
CODE 0.2	71823560000	FACILITY COI	DE	1	1/01/2007		
		11. THIS ITE	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS		
Items 8 and separate lett THE PLACE virtue of this reference to 12. ACCOUNT	15, and returning coper or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF amendment you desire to change an offethe solicitation and this amendment, and ING AND APPROPRIATION DATA (If recACHMENT A	oies of the amen to the solicitatic DFFERS PRIOR r already submit is received prior quired)	dment; (b) By acknowledg in and amendment number TO THE HOUR AND DAT ted, such change may be a to the opening hour and d	ing re rs. FA TE SP made late sp	ion or as amended, by one of the following methoeipt of this amendment on each copy of the official turns of Your Acknowledgement to the ECIFIED MAY RESULT IN REJECTION OF YOur telegram or letter, provided each telegram or ecified. DIFIES THE CONTRACT/ORDER NO. AS DESCRIPTION OF SOME CONTRACT/ORDER NO. AS DESCRIPTION OF WITH THE CONTRACT/ORDER NO. AS DESCRIPTION OF THE CONTRACT/ORDER NO.	er submitted; BE RECEIVE UR OFFER. letter makes	or (c) By ED AT If by
CHECK ONE					GES SET FORTH IN ITEM 14 ARE MADE IN TH		
	ORDER NO. IN ITEM 10A.						
X	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).	in paying offi	ice,
		-					
	D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT	r : Contractor	is required t	to sign this document and	return	copies to the issuing o	ffice.	
14. DESCRIPT	TION OF AMENDMENT/MODIFICATION	(Organized by U	ICF section headings, incl	uding	solicitation/contract subject matter where feasib	le.)	
 The purp location	of Performance: 10/0				to change the contract	tor phy	ysical work
	treet, NW Ste 8						
Washingt	ton, DC 20536						
Continue	ed						
Except as prov	vided herein, all terms and conditions of th	e document refe	erenced in Item 9A or 10A,	as he	retofore changed, remains unchanged and in ful	Il force and e	ffect.
15A. NAME AN	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC	ER (Type or	print)
				Gwe	endolyn E. Murphy		
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		

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 2
 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(11)	For questions regarding this task order please	1(0)	2/	(=)	(1:)
	contact Nadine Payne, Contract Specialist, at				
	(202) 353-(b)(2)Low				
	The COTR is Gerald R. Warren, (202) 732-(b)(2)Low				
	All other terms and conditions of TO				
	HSCEOP-07-J-00412 remain unchanged.				

AMENDMENT OF SOLICITATION/MODI	ICATION OF C	CONTRACT		1. CONTRACT ID CODE	P.	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	E DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	1 3 JECT NO. (If applicable)
P00003	04/15/2	8008				
6. ISSUED BY COI	_	ASST SEC	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/MS/ASST SEC
ICE/Mission Support/Asst. Immigration and Customs En Office of Acquisition Mana 425 I Street NW, Suite 220 Washington DC 20536	forcement gement		Imm Off 425 Att	/Mission Support/Asst. Sigration and Customs Ensice of Acquisition Manager I Street NW, Suite 2205 in: N. Payne Dington DC 20536	force gemen	ment
8. NAME AND ADDRESS OF CONTRACTOR (No., s	treet, county, State an	nd ZIP Code)		AMENDMENT OF SOLICITATION NO.		
PERFORMANCE MANAGEMENT CONS ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303	SULTING IN		9B X 10, H5	A. MODIFICATION OF CONTRACT/ORDER N SCEOP - 06 - A - AQ 0 0 9 SCEOP - 07 - J - 00412 B. DATED (SEE ITEM 11)	O.	
CODE 0271823560000	FACILITY CO	DDE	0	3/14/2007		
	11. THIS ITE	EM ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as s Offers must acknowledge receipt of this amendme Items 8 and 15, and returning separate letter or telegram which includes a refere THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change an reference to the solicitation and this amendment, at 12. ACCOUNTING AND APPROPRIATION DATA (I See Schedule	nt prior to the hour copies of the amer nce to the solicitation OF OFFERS PRIOR offer already submited is received prior	and date specified in the indment; (b) By acknowled on and amendment numb R TO THE HOUR AND Doubled, such change may be	solicitati Iging red ers. FA ATE SPI e made I	on or as amended, by one of the following met seipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or	hods: (a) er submit BE RECE DUR OFF	tted; or (c) By EIVED AT ER. If by
	MODIFICATION OF	CONTRACTS/ORDERS.	IT MOI	DIFIES THE CONTRACT/ORDER NO. AS DESC	RIBED II	N ITEM 14.
				SES SET FORTH IN ITEM 14 ARE MADE IN T		
appropriation date, etc.) SET FO C. THIS SUPPLEMENTAL AGREEN				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying	l onice,
D. OTHER (Specify type of modifica	tion and authority)					
X FAR 52.243-3, Chan	• • • • • • • • • • • • • • • • • • • •	and-Materia	19 0	r Lahor-Hours		
E. IMPORTANT: Contractor is no		to sign this document and		1	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION OF	rren, COTI	R, (202)732	o)(2)Lo	ow .	nle.)	
The purpose of this modif 2) add new invoice proced Period of Performance: 10 Continued	ures. /01/2007 :	to 09/30/2008	8			
Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	or the godunient ren	Cronced in item 9A OF 10A		etorore changed, remains unchanged and in tu NAME_AND TITLE OF CONTRACTING OFFIC		
			Nac	line D. Payne		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

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NAME OF OFFEROR OR CONTRACTOR

M NO. a)	SUPPLIES/SERVICES (R)	QUANTITY		UNIT PRICE	AMOUNT
A)	The hourly labor rates under this task order have been updated to reflect the 3.5% increase, effective October 1, 2007. The 3.5% increase to the yearly labor rates is the result of the incorporation of GSA modification PS-0017 by P00002 into BPA HSCEOP-06-A-AQ0009. Labor Catergory Hrly Rate Program Mgr \$ (b)(4) Sr. Mgmt Analyst \$ Mgmt Analyst (9)	(C)	(D)	(E)	(F)
	Technical Writer \$ Sr. Financial Analyst \$ IT Specialist (2) \$				
	Contractors, please use these procedures when you submit an invoice for all acquisitions emanating from ICE/OAQ. This procedure takes effect 04/07/2008 and pertains to all invoices submitted on that date and thereafter.				
	Invoices shall now be submitted via one of the following three methods:				
	a. By mail:				
	DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620 Attn: OCIO Invoice				
	b. By facsimile (fax) at: 802-288-7658 (include a cover sheet with point of contact & # of pages)				
	c. By e-mail at: Invoice.Consolidation@dhs.gov				
	Invoices without the above information may be returned for resubmission.				
	All other terms and conditions remain the same.				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR(1 2 OJECT NO. (If applicable)
P00004	04/16/20	008	See	Schedule		
6. ISSUED BY CODE		ASST SEC	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/MS/ASST SEC
ICE/Mission Support/Asst. Se Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Washington DC 20536	rcement		Imm Off 425 Att	/Mission Support/Asst. Sigration and Customs Endice of Acquisition Manager Street NW, Suite 2208 n: N. Payne Sington DC 20536	forc geme	ement
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	I ZIP Code)		AMENDMENT OF SOLICITATION NO.		
PERFORMANCE MANAGEMENT CONSU ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303	LTING IN	C	9B X 10. H;	A. MODIFICATION OF CONTRACT/ORDER NO SCEOP-06-A-AQ009 SCEOP-07-J-00412 B. DATED (SEE ITEM 11)	 O.	
CODE 0271823560000	FACILITY COL	DE	0	3/14/2007		
	11. THIS ITE	 M ONLY APPLIES TO AN	/IENDM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference 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	pies of the amen e to the solicitatio OFFERS PRIOR er already submit is received prior quired)	dment; (b) By acknowled n and amendment number TO THE HOUR AND DA ted, such change may be to the opening hour and of Net	ging red ers. FA TE SP made date sp	ceipt of this amendment on each copy of the offi ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or ecified.	er subm BE REC DUR OF letter n	nitted; or (c) By CEIVED AT FER. If by makes , 004.00
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN TI	HE COI	NTRACT
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in payir	ng office,
O. THIS GOLF ELIMENTAL AGREEMEN	TI IO EIVIERED	INTO FORGOANT TO AC	JIIION			
D. OTHER (Specify type of modification	• /					
X FAR 52.243-3, Change				1		
E.IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 027182356 Contact Information: Program POC: Gerald R. Warr Procurement POC: Nadine Pay (202)353 (b)(2)Low	(Organized by U	2, (202)732-(b)(2)L	solicitation/contract subject matter where feasib		
The purpose of this modifice \$629,004.00 for the base yes FOB: Destination Period of Performance: 10/0 Continued Except as provided herein, all terms and conditions of the	ear and 2	2) de-obligat 20 09/30/2008	ce a	ny remaining funds from	m CC	CE-07-0004.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFIC	ER (Ty	ype or print)
		-		line D. Payne		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 0001 to read as follows(amount shown				
	is the obligated amount):				
001	ATLAS CCE PROJECT MANAGEMENT SERVICES. Requisition No: CCE-07-0004, CCE-08-CC05	1	EA	605,988.48	-629,004.00
	The total amount de-obligated under this order for CCE-07-0004 is decreased by \$629,004 from \$1,234,992.48 to S605,988.48.				

		ORI	DER F	OR SUF	PPLIES OR SERVI	CES					PAGE	OF PAGES	•	
IMPORTANT:	Mark all	packages and papers with	contrac	t and/or	order numbers.						1		22	
1. DATE OF OR	RDER	2. CONTRACT NO. (If any)							6. SHIP TO:	:	•	-		
03/14/20		HSCEOP-06-A-AQ0	09			a. NAME	OF CO	NSIGNEE						
	, , ,													
						DHS-I	CE							
HSCEOP-0)7-J-0(0412	CCE-	07-000) 4									
U.S. Dep Immigrat	ot. Of tion an	Homeland Securi nd Customs Enfor		nt			Sti	RESS reet, NW, Ro rald Warren	om 700					
Rm 2208	,													
Washingt	on DC	20536				c. CITY Washi	ngt	on			d. STATE DC	e. ZIP CC 20536	DDE	
3.714/2007 3.0RDER NO. HSCEOP-06-A-AQ009 3.0RDER NO. HSCEOP-07-J-00412 5.ISSUING OFFICE (Address correspondence to) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536 7.TO: MAXINE SAMMS a. NAME OF CONTRACTOR PERFORMANCE MANAGEMENT CONSULTING INC b. COMPANY NAME c. STREET ADDRESS 7926 JONES BRANCH DRIVE SUITE 900 d. CITY						f. SHIP VIA								
			LTING	INC				8. T	YPE OF ORDER					
b. COMPANY N	IAME					a. PU	RCHAS			X b	. DELIVERY			
c. STREET ADD	DRESS					REFERE								
		ANCH DRIVE									ot for billing i se, this deliv			
SUITE 90	00										ct to instruct			
						Please fur	nish th	e following on the terms			ide only of th			
	CITY e.					and condi	tions sp	pecified on both sides of			tions of the a			
	C T.FAN				f. ZIP CODE			the attached sheet, if elivery as indicated.		contra	act.			
MC LEAN				VA	221023303									
								NING OFFICE						
			(N			Immig	rati	ion and Cust			ent			
				11	c. DISADVANTAGED) <u>x</u>	a. SE	ERVICE-	12. F.O.B. POINT					
_			IAIN OWA		_		DI	SABLED	Destinati	Lon				
d. WON	MEN-OWNE	D e. HUBZone			f. EMERGING SMAL BUSINESS	.L		ETERAN- WNED						
		13. PLACE OF		1	14. GOVERNMENT B/L N	O.		15. DELIVER TO F.O.E		1	16. DISCOU	NT TERMS		
								ON OR BEFORE (Da 09/30/2007	ate)			(b)	(4)	
		-		'	17. SCHEDULE (Se	ee reverse fo	r Rejec	ctions)						
				CES		QUANTITY ORDERED (c)		UNIT PRICE (e)					ANTITY	
0001	DUNS N Period 09/30/ ATLAS	O Number: 54-18 Jumber: 0271823 d of Performance /2007 CCE PROJECT MAN	394478 356 e: 03/	/16/20		1		1,234,992.4			2.48		(g)	
	18. SHIPI	PING POINT			19. GROSS SHIPPING V	WEIGHT		20. INVOICE NO.	<u> </u>				17(h)	
													TOTAL (Cont.	
					1 MAII INVOICE TO:								pages)	
	o NAME	T.mm.				F								
			IOII ai	id Customs Em	rorceme	ent.		\$1,4	10,8	332.48		1		
	NSTRUCTIONS b. STREET ADDRESS 801 I Street,												17(i) GRAND TOTAL	
	c. CITY Was	shington					d. STATE e. ZIP CODE \$1,410, DC 20536						•	
22. UNITED	STATES O	F AMERICA						23. NAME (Typed)					1	
BY (Sigr	nature)							Bobby L. TITLE: CONTRACTIN		FFICEF	₹			

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

SCHEDULE - CONTINUATION 22 **IMPORTANT:** Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00412 03/14/2007 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED (C) ACCEPTED PRICE (D) (A) (F) (G) (B) (E) 0002 ATLAS CCE PROJECT MANAGEMENT TRAVEL COSTS. 1 EΑ 50,000.00 50,000.00 0003 ATLAS INTEGRATION PROJECT MANAGEMENT SERVICE EΑ 125,840.00 125,840.00 The Contractor shall provide Acquisition Support Services in accordance with the attached Statement of Work and Basic Blanket Purchase Agreement. This task order consists of a base period of March 16, 2007 through September 30, 2007. There are four option year periods of October 1, 2007 through September 30, 2008; October 1, 2008 through September 30, 2009; October 1, 2009 through September 30, 2010; and October 1, 2010 through September 30, 2001. Cost Data: Base Period: \$1,410,832.48 Option Year 1 (b)(4) Option Year 2 Option Year 3 Option Year 4 Total cost: \$ Each period of performance includes funding for travel by contractor personnel. The Contracting Officer's Technical Representative must approve all travel in advance. All travel must comply with the Joint Travel Regulation (JTR). The Government will reimburse the contractor for travel based on the actual cost of the travel and in compliance with the JTR This is a time and materials award with fixed hourly rates. The Contractor shall not exceed the established cost for any Continued ...

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

CONTRACT NO.

DATE OF ORDER

PAGE OF PAGES
3 22

ORDER NO.

HSCEOP-06-A-AQ009 HSCEOP-07-J-00412 03/14/2007 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED ACCEPTED PRICE (D) (A) (F) (B) (C) (E) (G) period of performance. The Contractor shall notify the Contracting Officer (CO) upon reaching 85% of the established cost for any period of performance. The Contractor exceeds the established cost at its own risk. For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, and (202) 353 (b)(2)Low The Program Office point of contact is Gerald R. Warren, (202) 732-(b)(2)Low Invoicing Instructions: Send one original invoice to the program office POC in Section 6 of this form. The Program Office Official must determine if goods/services have been received and accepted before the Dallas Finance Center can process the invoice for payment. Please include the Purchase Order/Task Order number on all invoices as well as the notation "ICE/HQ-OCIO (ATLAS-CCE) to insure prompt processing. Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any invoices without proper certification from the Program Office POC and/or the Contracting Officer. For payment status inquiries, vendors may call either the Program Office POC or DFC Customer Service at (214) 915-6277 between 7:30 am and 4:30 pm CST, Monday through Friday. The total amount of award: \$1,410,832.48. The obligation for this award is shown in box 17(i).

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT ID CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00001	08/10/2	007	MSOD	AL07202		, ,,
6. ISSUED BY CODE			7. ADN	INISTERED BY (If other than Item 6)	CODE TO	E/MS/OAQ-DALLA
ICE/Mission Support/OAQ Dal			T C E	Mission Support/OAO Da	-	,, OLIX DILLIA
Immigration and Customs Enfo				gration support/OAQ Da		n+
Office of Acquisition Manage				lce of Acquisition Mana		IIC
7701 N. Stemmons Freeway, St				N. Stemmons Freeway,		00
LeShon Saye 214-905-(b)(2)Low	arce 500			i: LeShon Saye 214-905		
Dallas TX 75247				as TX 75247	(D)(Z)LOW	
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and	d ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
			(^)			
PERFORMANCE MANAGEMENT CONSU		C	0.0	DATED (OFF ITEM (1))		
ATTN MAXINE SAMMS 703-366-60	26		9B.	DATED (SEE ITEM 11)		
7926 JONES BRANCH DRIVE						
SUITE 900			v 10A	. MODIFICATION OF CONTRACT/ORDER N	O.	
MC LEAN VA 221023303		[^	^ HS	CEOP-06-A-AQ009		
				CEOP-07-J-00438		
			10E	s. DATED (SEE ITEM 11)		
CODE 0271823560000	FACILITY CO	DE T	0	3/30/2007		
	11. THIS ITE	M ONLY APPLIES TO AM	IENDME	ENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as set t	orth in Item 14.	The hour and date specifie	ed for re	ceipt of Offers ☐ is exter	nded. 🗌 is r	not extended.
Offers must acknowledge receipt of this amendment	prior to the hour	and date specified in the so	olicitatio	on or as amended, by one of the following met	hods: (a) By c	ompleting
	•			eipt of this amendment on each copy of the off		
separate letter or telegram which includes a referenc THE PLACE DESIGNATED FOR THE RECEIPT OF						
virtue of this amendment you desire to change an off						пр
reference to the solicitation and this amendment, and	l is received prior					
12. ACCOUNTING AND APPROPRIATION DATA (If re	equired)			rease: - S	\$14,707	.84
(b)(2)Low						
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF	CONTRACTS/ORDERS.	IT MOD	IFIES THE CONTRACT/ORDER NO. AS DESC	CRIBED IN ITE	EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	CT
ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS M	ODIFIED TO REFLECT T	HE AD	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying offic	ce,
appropriation date, etc.) SET FORT	H IN ITEM 14, P	URSUANT TO THE AUTH	IORITY	OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEI	NT IS ENTERED	INTO PURSUANT TO AU	JTHORI	TY OF:		
D. OTHER (Specify type of modification	n and authority)					
X Bi-lateral modification	• /	Dart 50 010_	_1			
				1 copies to the issuing	office	
E. IMPORTANT: Contractor is not.		to sign this document and		copies to the issuming		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by U	JCF section headings, incli	luding s	olicitation/contract subject matter where feasil	ble.)	
Tax ID Number: 54-1894478						
DUNS Number: 027182356						
OBL Processing POC: OPLA-OF	B, ICE Of	ffice 214-905	(b)(2)Low		
Delivery: 08/10/2007						
Discount Terms:						
(b)(4)						
Delivery Location Code: DHS	S/OPLA					
DEPT OF HOMELAND SECURITY						
OFFICE PRINCIPAL LEGAL ADV	ISOR					
Continued						
Except as provided herein, all terms and conditions of t	he document refe	erenced in Item 9A or 10A,	, as her	etofore changed, remains unchanged and in fu	ıll force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)		- ,	_	NAME AND TITLE OF CONTRACTING OFFIC		
			Mar	io Curiel		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. l	JNITED STATES OF AMERICA		16C. DATE SIGNED
			1			
(Signature of person authorized to sign)			1 -	(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEOP-06-A-AQ009/HSCEOP-07-J-00438/P00001
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)		(0)	(D)	(E)	(F)
	7701 N STEMMONS FRWY, 8TH FLOOR ROBERT GAWEL 214-905-(b)(2)Low				
	DALLAS TX 75247				
	FOB: Destination				
	Period of Performance: 06/18/2007 to 12/11/2007				
0004B	De-obligate funds in the amount of \$14,707.84.	1	EA	-14,707.84	-14,707.84
	Changes total hours from $(b)(4)$ to $(b)(4)$ for the				
	Junior Acquisition Support Specialist.				
0004A	The purpose of this Modification is to reflect		HR	0.00	0.00
	the following:				
	Reference #HSCEOP-07-J-00438, CLIN 0004 Junior				
	Acquisition Support Specialist located at OPLA				
	MSODAL, 7701 N. Stemmons Frwy 8th Floor, Dallas,				
	TX 75247. Change the period of performance from				
	"5/7/07 - 12/11/07" to read "6/18/07 - 12/11/07".				
	This changes the total amount of obligated funds				
	from \$170,730.16 to read \$156,022.32, a net				
	decrease of \$14,707.84.				
	CONTACT INFORMATION:				
	Procurement POC is LeShon Saye (214) 905 (b)(2)Low				
	Program POC is Robert Gawel (214) 905-(b)(2)Low				
	Invoice Instructions -				
	Send one original invoice to the Program POC.				
	The program official must determine if				
	goods/services have been received and accepted				
	before the Dallas Finance Center can process the				
	invoice for payment.				

AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT	1. CONTRACT	ID CODE	PAGE	: OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	E DATE 4	 1. REQUISITION/PURC	HASE REQ. NO.	5. PROJECT	3 Γ NO. (If applicable)
P00002		11/06/2	007	dmin Mod			, ,,
6. ISSUED BY	CODE			7. ADMINISTERED BY	(If other than Item 6)	CODE	CE/MS/OAQ-DALLA
Immigra Office 7701 N. Mario C	sion Support/OAQ Dall tion and Customs Enfo of Acquisition Manage Stemmons Freeway, Suriel 214-905-(b)(2)Low TX 75247	las orcement ement uite 300		Immigration Office of Ac 7701 N. Stem	Support/OAQ Da. and Customs En: equisition Managemons Freeway, Curiel 214-905	llas forceme gement Suite 3	nt
	ADDRESS OF CONTRACTOR (No., street	et, county, State and	.=		OF SOLICITATION NO.		
7926 JON SUITE 90	ANCE MANAGEMENT CONSUNES BRANCH DRIVE OO VA 221023303	LTING IN	,	9B. DATED (SEE IT	N OF CONTRACT/ORDER N A-AQ009 J-00438	0.	
CODE 02	71823560000	FACILITY COI	DE	11/06/2007	7		
		11. THIS ITE	M ONLY APPLIES TO AMI	ENDMENTS OF SOLICI	TATIONS		
Offers must Items 8 and separate let THE PLACE virtue of this reference to	numbered solicitation is amended as set for acknowledge receipt of this amendment (15, and returning	prior to the hour a pies of the amer e to the solicitatic OFFERS PRIOR er already submit is received prior quired)	and date specified in the so didment; (b) By acknowledg on and amendment number R TO THE HOUR AND DAT tted, such change may be r to the opening hour and d	olicitation or as amendering receipt of this amenders. FAILURE OF YOUR SEED MAY RESPECIFIED MAY REMADE by telegram or let ate specified.	d, by one of the following met dment on each copy of the off ACKNOWLEDGEMENT TO SSULT IN REJECTION OF YO ter, provided each telegram of	nods: (a) By c fer submitted; BE RECEIVE DUR OFFER. r letter makes	or (c) By D AT If by
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT						
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTEDED	INTO DUDOUANT TO ALL	THODITY OF:			
X	FAR Part 52.212-4 Co	ontract I			rcial Item (Oct	03)	
E IMPORTAN	T: O	V is required	to sign this document and a	roturn	1 copies to the issuing of	office	
E. IMPORTAN	T: Contractor ☐ is not. TION OF AMENDMENT/MODIFICATION	-	to sign this document and i				
DUNS Nu OBL Pro		B, ICE Of	ffice 214-905	(b)(2)Low	,	,	
to 12/1 2. To c	TREET, NW	03/2007	through 07/0	3/2008"		er from	n "05/07/2007
	vided herein, all terms and conditions of the	he document refe	erenced in Item 9A or 10A,	as heretofore changed,	remains unchanged and in fu	Ill force and et	ffect.
	ND TITLE OF SIGNER (Type or print)			16A. NAME AND TITL	E OF CONTRACTING OFFIC		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	Mario Curie 16B. UNITED STATES			16C. DATE SIGNED
	(Signature of person authorized to sign)			(Signa	ture of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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 3

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	l I	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	WASHINGTON, DC 20356"				
	to read				
	"ICE-OPLA"				
	425 I STREET, NW SUITE 6100				
	WASHINGTON, DC 20356"				
	3. To replace page 5 and 6 (SOW) of the original				
	order under "Description of Work" with:				
	Description of Work				
	Description of Work				
	The ICE, Office of the Principal Legal Advisor				
	(OPLA), requires one additional acquisition				
	support specialist to support information				
	technology procurement activities critical to its				
	operations. This requirement can be fulfilled by				
	one qualified support specialist assigned to ICE				
	OPLA in Washington, D.C. The support specialist				
	provides a full range of pre-award and post-award				
	acquisition support to OPLA. The support				
	includes but is not limited to the following:				
	performing procurement planning for information				
	technology acquisitions; developing solicitations				
	to include assisting in the development of the				
	contractual strategy to be used in the				
	acquisition of a specific supply or service;				
	assisting in the preparation of solicitation				
	documents; processing and evaluating proposals				
	using various methods including best value;				
	analyzing proposals, performing cost and price				
	analysis, and developing competitive range				
	determinations; and reviewing procurement				
	requests to assure clarity, adequacy and				
	completeness. Though the vast majority of				
	support will be focused on IT purchasing, the				
	resource will also be used to procure other				
	supplies and services. The resource will be				
	dedicated to OPLA procurement activity under the				
	guidance of ICE OPLA Washington, D. C.				
	The support specialist must perform the following				
	list of duties:				
	Parion magnicibious submitted to OPT 1 55:				
	-Review requisitions submitted by OPLA staff;				
	interface with OPLA staff, the HQ Office of the				
	Chief Information Officer (OCIO), the Office of				
	Acquisition Management (OAQ), and Dallas Mission				
	Support to ensure submissions meet OAQ				
	requirements.				
	-Assist OAQ in the preparation of solicitation				
	Continued				
		1	i 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-00438/P00002
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	I - I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	and purchasing documents.				
	-Cooperate with, and provide guidance to, OPLA				
	concerning the review and analysis of proposals				
	necessary to make appropriate award.				
	-Prepare and process for appropriate levels of				
	review all G514s to modify contracts.				
	-Act as a liaison between OPLA, OCIO, and ICE				
	Office of Acquisition Management.				
	-Coordinate activities with OPLA, Dallas Mission				
	Support, and OCIO to update tracking systems and				
	archives related to OPLA procurement activity.				
	-Assist OPLA personnel in the preparation of any				
	requirements related to Advance Procurement				
	Planning.				
	-Assist OPLA with analyzing current procurement				
	strategies and methods and provide				
	recommendations that improve program efficiency				
	and offer cost savings for the organization.				
	-Provide advice and guidance to program officials				
	on the positive and negative aspects of proposed				
	requirements and any changes to existing				
	requirements.				
	ALL ORIGINAL CLAUSES, PROVISIONS AND AGREEMENTS				
	REMAIN IN EFFECT.				
			1 1		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF	F PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR0	JECT NO). (If applicable)
P00003		01/17/2	008	Admi	n Mod			
6. ISSUED BY	CODE		OAQ-DALLA	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/	MD/OAQ-DALLA
Immigration of fice of 7701 N. Mario C	sion Support/OAQ Dall tion and Customs Enfo of Acquisition Manage Stemmons Freeway, Su uriel 214-905-(b)(2)Low TX 75247	as ercement ment	~	Imm Off 770 Mar	/Mission Support/OAQ Daligration and Customs Enfice of Acquisition Manager N. Stemmons Freeway, Stemmons Treeway, Stemmo	forc geme Suit	ement nt	
	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	d ZIP Code)	104	AMENDMENT OF SOLICITATION NO.			
PERFORMA 7926 JON SUITE 90	NCE MANAGEMENT CONSU IES BRANCH DRIVE		C	9B. x 10/HS	A. MODIFICATION OF CONTRACT/ORDER NO SCEOP - 0.6 - A - AQ 0.09 SCEOP - 0.7 - J - 0.0438 3. DATED (SEE ITEM 11)	0.		
CODE 02	71823560000	FACILITY CO	DE	0	3/30/2007			
		11. THIS ITE	M ONLY APPLIES TO AN		ENTS OF SOLICITATIONS			
Items 8 and separate let THE PLACE virtue of this reference to	15, and returning coper terror telegram which includes a reference DESIGNATED FOR THE RECEIPT OF a mendment you desire to change an offethe solicitation and this amendment, and ING AND APPROPRIATION DATA (If recommend)	oies of the amer to the solicitatic DFFERS PRIOR r already submit is received prior quired)	ndment; (b) By acknowled on and amendment number TO THE HOUR AND DAtted, such change may be to the opening hour and	ging recens. FA ATE SPI made I	on or as amended, by one of the following methoript of this amendment on each copy of the offilLURE OF YOUR ACKNOWLEDGEMENT TO INTERPRETATION OF YOUR ELEGIBLE MAY RESULT IN REJECTION OF YOUR telegram or letter, provided each telegram or eacified.	er subm BE REC DUR OF letter n	iitted; or (c CEIVED AT FER. If by nakes	:) By Г /
CHECK ONE					SES SET FORTH IN ITEM 14 ARE MADE IN THE			
X	appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	III payii	ig omee,	
	D. OTHER (Specify type of modification	and authority)						
DUNS Nu	TION OF AMENDMENT/MODIFICATION	(Organized by L		luding s	1 copies to the issuing coolicitation/contract subject matter where feasib			
invoice: Dallas.	s for all acquisitio	ns admir es effe	nistered by t ct on Februar	he	procedure for contractorics of Acquisits , 2008 and pertains to	ion	Manag	gement -
1. Inv	oices shall now be s	ubmitted	d via one of	the	following three method	ds:		
	mail:							
Continu		o document refe	proposed in Item OA or 10A	ac ha	etofore changed, remains unchanged and in fu	II force	and offect	
	vided nerein, all terms and conditions of th ND TITLE OF SIGNER (Type or print)	e aocument refe	senced in Item 9A or TUA		etorore changed, remains unchanged and in ru NAME AND TITLE OF CONTRACTING OFFIC			
				Mar	rio Curiel			
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		160	C. DATE SIGNED
-	(Signature of parson authorized to sign)		I	I -	(Signature of Contracting Officer)		-	

NSN 7540-01-152-8070 Previous edition unusable
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 3

NAME OF OFFEROR OR CONTRACTOR

, , Ι	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	DVIC TOTAL				
	DHS, ICE				
	Burlington Finance Center				
	P.O. Box 1620				
	Williston, VT 05495-1279				
	Attn: HQ/OFM invoice				
	<pre>b. By facsimile (fax): (include a cover sheet with point of contact & # of pages)</pre>				
	802-288-7658				
	c. By e-mail:				
	Invoice.Consolidation@dhs.gov				
	Thursians submitted by ather than these three				
	Invoices submitted by other than these three				
	methods will be returned. The contractor's				
	Taxpayer Identification Number (TIN) must be				
	registered in the Central Contractor Registration				
	(http://www.ccr.gov) prior to award and shall be				
	notated on every invoice submitted on or after				
	February 1, 2007 to ensure prompt payment				
	provisions are met. The ICE program office shall				
	also be notated on every invoice.				
	Payment inquiries are to be directed to Dallas				
	Finance Center at (214) 915-6277				
	Finance Center at (214) 913-0277				
	2 In aggredance with dentweet dlawage FAD				
	2. In accordance with Contract Clauses, FAR				
	52.212-4 (g)(1), Contract Terms and Conditions -				
	Commercial Items, or FAR 52.232-25 (a)(3), Prompt				
	Payment, as applicable, the information required				
	with each invoice submission is as follows:				
	"An invoice must include-				
	(i) Name and address of the Contractor;				
	(ii) Invoice date and number;				
	(iii) Contract number, contract line item number				
	and, if applicable, the order number;				
	(iv) Description, quantity, unit of measure, unit				
	price and extended price of the items delivered;				
	(v) Shipping number and date of shipment,				
	including the bill of lading number and weight of				
	shipment if shipped on Government bill of lading;				
	(vi) Terms of any discount for prompt payment				
	offered;				
	(vii) Name and address of official to whom				
	payment is to be sent;				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-00438/P00003
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 3
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	I		AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(viii) Name, title, and phone number of person to				
	notify in event of defective invoice; and				
	(ix) Taxpayer Identification Number (TIN). The				
	Contractor shall include its TIN on the invoice				
	only if required elsewhere in this contract. (See				
	paragraph 1 above.)				
	(x) Electronic funds transfer (EFT) banking				
	information.				
	(A) The Contractor shall include EFT banking				
	information on the invoice only if required				
	elsewhere in this contract.				
	(B) If EFT banking information is not required to				
	be on the invoice, in order for the invoice to be				
	a proper invoice, the Contractor shall have				
	submitted correct EFT banking information in				
	accordance with the applicable solicitation				
	provision, contract clause (e.g., 52.232-33,				
	Payment by Electronic Funds Transfer Central				
	l				
	Contractor Registration, or 52.232-34, Payment by				
	Electronic Funds Transfer -Other Than Central				
	Contractor Registration), or applicable agency				
	procedures.				
	(C) EFT banking information is not required if				
	the Government waived the requirement to pay by				
	EFT.				
	Invoices without the above information may be				
	returned for resubmission.				
	3. All other terms and conditions remain the				
	same.				
	Same.				
					ī

		OR	DER FO	R SUF	PPLIES OR SERVI	CES					PAGE	JF PAGE:	5	
IMPORTANT:	Mark all pa	ackages and papers with	contract	and/or	order numbers.						1		11	
1. DATE OF ORDER 2. CONTRACT NO. (If any)							•							
03/30/20	HSCEOP-06-A-AQ009					a. NAME OF CONSIGNEE								
						_								
3. ORDER NO. 4. REQUISITION/REFERENCE NO.						2 LOCATIONS								
HSCEOP-07-J-00438 MSODAL07120														
Immigrat	ion and	s correspondence to) d Customs Enfor isition Manager		t		b. STREE SEE E		DRESS LINE ITEM						
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a. NAME OF CO						I. SHIP V	IA							
		NAGEMENT CONSUI	LTING	INC				8. T	YPE OF ORDER					
b. COMPANY N	IAME					a. PU	JRCHA	SE	X	X b. DELIVERY				
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7926 JON	IES BRAI	NCH DRIVE									cept for billing in erse, this delive			
SUITE 90	0					-			subject to instructions contained on					
						Please fu	ırnish th	ne following on the terms			•	only of this form and is ubject to the terms and		
						and cond	itions s	pecified on both sides of		conditions of the above-numbere contract.				
d. CITY			E	. STATE	f. ZIP CODE			n the attached sheet, if elivery as indicated.						
MC LEAN				VA	221023303	arry, micro	iding de	silvery as indicated.						
9. ACCOUNTING		ROPRIATION DATA				10. REQU	JISITIO	NING OFFICE						
		TION (Check appropriate be	04/0011						12. F.O.B. POIN					
a. SMAL		X b. OTHER TH		L	c. DISADVANTAGE) <u>[</u>	ζ g. SI	ERVICE-						
					f. EMERGING SMAL		D	ISABLED	Destinat	TOH	L			
d. WOM	IEN-OWNED	e. HUBZone			BUSINESS	.L		ETERAN- WNED						
		13. PLACE OF		1	4. GOVERNMENT B/L N	0.		15. DELIVER TO F.O.E			16. DISCOUN	IT TERMS	i	
a. INSPECTION b. ACCEPTANCE Destination Destination						ON OR BEFORE (Date) 05/07/2007 (b)(4					(4)			
					17. SCHEDULE (Se	ee reverse fo	or Rejed	ctions)						
ITEM NO.		SUPPLIES (OR SERVIC	ES		QUANTITY		UNIT PRICE	AMOUNT				ANTITY	
	(b) Tax ID Number: 54-1894478 DUNS Number: 027182356 OBL Processing POC OPLA-OB 214-905-(b)(2)Low Accounting Info:						(d)	(e)		(f)			(g)	
	(b)(2)Low	ied												
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	18. SHIPPI	NG POINT			19. GROSS SHIPPING V	WEIGHT	-	20. INVOICE NO.			1		17(h) TOTAL (Cont.	
				1. MAIL INVOICE TO:								pages)		
	a. NAME DEPT OF HOMELAND SECURITY										\$170,730.16			
SEE BILLING INSTRUCTIONS ON REVERSE	b. STREET (or P.O. Bo	b. STREET ADDRESS OFFICE PRINCIPAL LEGAL ADVI (or P.O. Box) 7701 N STEMMONS FRWY, 8TH F											47(1)	
	ROBERT GAWEL 214-905 (b)(2)Lov REF - HSCEOP-07-J-00438											17(i) GRAND TOTAL		
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						1	Λ	-						
22. UNITED S BY (Sign		AMERICA						23. NAME (Typed) Mario Cur	iel					
2. (G/g//								TITLE: CONTRACTIN		FFIC	ER			

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

CONTRACT NO.

DATE OF ORDER

PAGE OF PAGES
2 11

ORDER NO.

HSCEOP-06-A-AQ009 HSCEOP-07-J-00438 03/30/2007 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY PRICE ORDERED ACCEPTED (D) (G) (A) (B) (E) (F) (C) 0CONTRC Period of Performance: 05/07/2007 to 12/11/2007 (b)(4)(b)(4)0003 ACOUISITION SUPPORT SPECIALIST HR 92,463.44 LOCATED AT ICE-OAQ, 425 I STREET, NW WASHINGTON, DC 20356 0004 JUNIOR ACOUISITION SUPPORT SPECIALIST HR 78,266.72 LOCATED AT OPLA MSO- DALLAS 7701 N STEMMONS FREEWAY DALLAS TX 75247. This is a labor hour task order with fixed hourly rates outlined above. The contractor shall not exceed the ceiling of \$92,463.44 for line item 0001 and \$78,266.72 for line item 0002. In the event that the ceiling amounts are insufficient to complete the performance, the contractor shall notify the contracting officer as such, and must obtain written authorization from the contracting officer prior to exceeding the ceiling. Failure to obtain the required authorization may result in the contractor assuming all responsibility for any costs of performance above the ceiling amount. The contractor is requested to acknowledge acceptance of this order by signing in the space below and returning a copy of this page with signature to the contracting officer via facsimile. 214-905-5568 Signature Title Date Continued ...

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

CONTRACT NO.

DATE OF ORDER

PAGE OF PAGES
3 11

ORDER NO.

HSCEOP-06-A-AQ009 HSCEOP-07-J-00438 03/30/2007 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY PRICE ORDERED ACCEPTED (G) (A) (E) (F) (B) (C) FOR COMMUNICATION OF THIS ORDER All communications and invoices must reference the order number shown in block #3 on page 1 of the this order. Payment inquiries should be directed to Dallas Finance Center (214) 915-6277. Direct other inquiries to Mario Curiel at the issuing office at (214) 905-(b)(2)Lower you can send E-mail to (b)(6) CONTACT INFORMATION: Procurement POC is Mario Curiel (214) 905 (b)(2)Low Program POC is Robert Gawel (214) 905 (b)(2)Low INVOICE INSTRUCTIONS: Send one original invoice to the Program Office POC. The program official must determine if goods/services have been received and accepted before the Dallas Finance Center can process the invoice for payment. Vendor: Your Taxpayer Identification Number (TIN) is required on all invoices submitted to DHS for payment to be processed. CLAUSES INCORPORATED BY REFERENCE (Feb 98) FAR 52.252-2 This contract incorporates one or more clauses by reference with the same force and effect as if they were given in their full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address; http://www.arnet.gov/far. 52.212-4 Contract Terms and Conditions-Commercial Item (Oct 03) 52.232-1 Payments (Apr 84) Continued ...

PAGE OF PAGES
4 11

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 03/30/2007 HSCEOP-06-A-AQ009 HSCEOP-07-J-00438 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED (C) PRICE (E) ACCEPTED (G) (D) (A) (F) 52.232-8 Discounts for Prompt Payment (Feb 02) 52.232-25 Prompt Payment (Oct 03) 52.232-33 Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 03) 52.233-1 Disputes (Jul 02) 52.243-1 Changes; Fixed Price (Aug 87) 52.249-1 Termination for Convenience of the Government (Apr 84) 52.249-8 Default (Fixed-Price Supply and Service) (Apr 84) The total amount of award: \$170,730.16. The obligation for this award is shown in box 17(i).

		ORI	DER F	OR SUF	PLIES OR SERV	ICES					PAGE	OF PAGE	S		
IMPORTANT:	Mark all	packages and papers with	contra	ct and/or	order numbers.						1		3		
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	ORDER NO. 4. REQUISITION/REFERENCE NO. MSODAL 07124						Department of Homeland Security								
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		ess correspondence to) nd Customs Enfor	caeme	nt			EET ADI	DRESS ion & Custom	s Enforce	0m01	nt				
				110											
Office of Acquisition Management Mario Curiel 214-905-5451							Office of Principal Legal Advisor Mission Support Office								
		ons Freeway	7701 N. Stemmons FWY												
Suite 30			c. CITY d. STATE e. ZIP												
Dallas T	x 752	47				Dall	.as		TX	75247	,				
7. TO:						f. SHIP	VIA				•				
a. NAME OF CO		DR ANAGEMENT CONSUI	LTING	INC				8 1	TYPE OF ORDER						
b. COMPANY NA	AME						PURCHA		THE OF ORDER	1	b. DELIVERY				
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		ANCH DRIVE								Except for billing instructions on the					
SUITE 90	0					reverse, this delivery ord subject to instructions or									
						 				this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.					
								he following on the terms specified on both sides o							
d. CITY				e. STATE	f. ZIP CODE			n the attached sheet, if	•				bered		
MC LEAN				VA	221023303	any, including delivery as indicated.									
9. ACCOUNTING	G AND AP	PROPRIATION DATA		V 2 1	221025505	10. REQUISITIONING OFFICE									
See Sche	dule					OPLA									
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		LLAS					TX	75247					_		
22. UNITED S	STATES O	F AMERICA						23. NAME (Typed)							
BY (Sign								Mario Cur	iel						
2. (Oigh								TITLE: CONTRACTIN)FFICI	ER				

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

PAGE OF PAGES
2 3

DATE OF ORDER CONTRACT NO. ORDER NO. HSCEOP-06-A-AQ009 04/12/2007 HSCEOP-07-J-00456 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED ACCEPTED PRICE (A) (F) (C) (E) (G) SEE MEMORANDUM FOR RECORD IN THE FILE The purpose of this modification is to change the following in order HSCEOP-07-J-00257: 1. Change from CLIN 0003/1003 (Acquisition Support Specialist) to to read CLIN 0002/1002 (Intermediate Acquisition Specialist) per BPA HSCEOP-06-A-AQ0009. 2. Hourly rate is hereby change from (b)(4) per hour to (b)(4) per hour, a difference of (b)(4) per hour. 3. Period of performance 04/16/07 to 12/11/07 = (b)(4) hours. 4. This Modification hereby changes the total dollar amount of HSCEOP-07-J-00257 from \$155,760.56 to \$174,998.64, an increase of \$19,238.08 on HSCEOP-07-J-00456 *The amount incresed is (b)(4) hours X \$ (b)(4) per hour to equal \$19,238.08. This is a labor hour task order with fixed hourly rates in the amount of (b)(4) per hour. The Contractor shall not exceed the ceiling of \$174,998.64 in the combined orders HSCEOP-07-J-00257 and HSCEOP-07-J-00456. In the event that the ceiling amount is insufficient to complete performance, the contractor shall notify the contracting officer as such, and must obtain written authorization from the contracting officer prior to exceeding the ceiling. Failure to obtain the required authorization may result in the contractor assuming all responsibility for any costs of performance above the ceiling amount. All terms, clauses and conditions of Continued ...

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

PAGE OF PAGES
3 3

DATE OF ORDER CONTRACT NO. ORDER NO. 04/12/2007 HSCEOP-06-A-AQ009 HSCEOP-07-J-00456 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED (C) ACCEPTED (G) PRICE (E) (D) (A) (F) (B) HSCEOP-07-J-00257 remain unchanged. Accounting Info: (b)(2)Low Period of Performance: 04/16/2007 to 12/14/2007 (b)(4)0001 INTERMEDIATE ACQUISITION SPECIALIST: (b)(4)HR 19,238.08 This offer shall expire unless the Contracting Officer receives written notice of acceptance (signature below) from the Contractor within five (5) calendar days after the date of receipt of order. Fax (214) 905-5568. Signature Title Date The total amount of award: \$19,238.08. The obligation for this award is shown in box 17(i).

AMENDMENT OF SOLICITATION/M	MODIFICATION OF C	CONTRACT		1. CONTRACT ID CODE		AGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	E DATE 4	4. RE	QUISITION/PURCHASE REQ. NO.	5. PRO	1 2 IECT NO. (If applicable)					
P00001	01/07/2	008									
6. ISSUED BY	CODE ICE/DM/		7. AE	DMINISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-DC					
ICE/Detent Mngt/Detent Immigration and Customs Office of Acquisition M 425 I Street NW, Suite Washington DC 20536	Enforcement Management	:	ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Paul Previch								
8. NAME AND ADDRESS OF CONTRACTOR	! (No. street county State an		Washington DC 20536 (x) 9A. AMENDMENT OF SOLICITATION NO.								
PERFORMANCE MANAGEMENT ATTN VANGIE CAMPBELL 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303		C	9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00476 10B. DATED (SEE ITEM 11)								
CODE 0271823560000	FACILITY CO	DE	- 1	01/07/2008							
	11. THIS ITE	M ONLY APPLIES TO AM	END	MENTS OF SOLICITATIONS							
Items 8 and 15, and returning separate letter or telegram which includes a THE PLACE DESIGNATED FOR THE REC	copies of the amer a reference to the solicitation CEIPT OF OFFERS PRIOF age an offer already submit ment, and is received prior	ndment; (b) By acknowledgi on and amendment number R TO THE HOUR AND DAT tted, such change may be r	ing re rs. F. TE SI made	tion or as amended, by one of the following metheceipt of this amendment on each copy of the offer AILURE OF YOUR ACKNOWLEDGEMENT TO BE PECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or pecified.	er submit BE RECE UR OFF	ted; or (c) By EIVED AT ER. If by					
13. THIS ITEM ONLY APPLI	ES TO MODIFICATION OF	CONTRACTS/ORDERS. I	т мс	DDIFIES THE CONTRACT/ORDER NO. AS DESC	RIBED II	N ITEM 14.					
B. THE ABOVE NUMBERED appropriation date, etc.) S	CONTRACT/ORDER IS M ET FORTH IN ITEM 14, P	MODIFIED TO REFLECT THURSUANT TO THE AUTHO	HE A ORIT	IGES SET FORTH IN ITEM 14 ARE MADE IN THE DMINISTRATIVE CHANGES (such as changes of y OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AC	GREEMENT IS ENTERED	INTO PURSUANT TO AU	THO	RITY OF:							
D. OTHER (Specify type of m	odification and authority)										
X far 43.103(b)											
	<u> </u>	to sign this document and r									
DUNS Number: 02718235	dification is nditions rema 05/10/2007 to Previch 202-	ain the same. 50 05/09/2008 353-(b)(2)Low	he	solicitation/contract subject matter where feasib		co Allen Howard					
Invoice Instructions:	Please send a	a copy of the	iı	nvoice to the Program PO	DC ar	nd Procurement					
Continued					. ,						
Except as provided herein, all terms and cond 15A. NAME AND TITLE OF SIGNER (Type o		erenced in Item 9A or 10A,	_	eretofore changed, remains unchanged and in ful . NAME AND TITLE OF CONTRACTING OFFIC							
13, a 14 and 111LE OF GIGNER (1990	יייק י			mes D. Adams	(19ρ	o o. pring					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED					
(Signature of person authorized to	ign)		(Signature of Contracting Officer)								

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEOP-06-A-AQ009/HSCEOP-07-J-00476/P00001
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	I	(D)	(E)	(F)
	POC concurrently. The program POC will approve		Н		
	the invoice as services provided being correct				
	and will then forward to the Procurement POC.				
	Procurement POC will approve invoice and submit				
	to Dallas Finance Center for payment.				
	1.7				
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AMENDMENT OF SOLICITATION/MODI	FICATION OF C	ONTRACT	1. CONTRACT ID CODE PAGE				F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJE	 ECT NO). (If applicable)
P00002	01/31/2	008	DRO-	08-RQ1099			
6. ISSUED BY CO			7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/	DM/DC-DC
ICE/Detent Mngt/Detent Cor Immigration and Customs Er Office of Acquisition Mana 425 I Street NW, Suite 220 Washington DC 20536	nforcement ngement		Imm Off 425 Att	/Detent Mngt/Detent Configration and Customs Encice of Acquisition Manag I Street NW, Suite 2200 n: Paul Previch	forcer gement	ment	
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State an			hington DC 20536 AMENDMENT OF SOLICITATION NO.			
PERFORMANCE MANAGEMENT CON ATTN VANGIE CAMPBELL 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303		С	9B x 10. H3	A. MODIFICATION OF CONTRACT/ORDER N GCEOP-06-A-AQ009 GCEOP-07-J-00476 B. DATED (SEE ITEM 11)	O.		
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CHECK ONE A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.	OF OFFERS PRIOF offer already submit and is received prior of required) MODIFICATION OF ED PURSUANT TO:	R TO THE HOUR AND DA ted, such change may be to the opening hour and of CONTRACTS/ORDERS.	TE SP made date sp IT MOI	ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or ecified. DIFIES THE CONTRACT/ORDER NO. AS DESC	CRIBED IN	ITEM 1	
B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FC C. THIS SUPPLEMENTAL AGREE				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying (office,	
D. OTHER (Specify type of modifica	ntion and authority)						
X far 43.103(b)							
E.IMPORTANT: Contractor	on (Organized by Covich 202-1) ward 202-1 ication is period of tions remainded the document reference of the document refe	(b)(2)Low 732- s to adjust t performance. ain the same.	the as he	staffing needs under to retofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACTING OFFIC mes D. Adams	nle.) his d	d effect.	t)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16	C. DATE SIGNED
(Signature of parson authorized to sign)				(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 HSCEOP-06-A-AQ009/HSCEOP-07-J-00476/P00002
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info: (b)(2)Low				
	FOB: Destination Period of Performance: 05/10/2007 to 05/09/2008				
	Add Item 0002.0 as follows:				
0002.0	CLIN 0002: Decrease CLIN From 4 Management Analysts to 2 Management Analysts Product/Service Code: R707 Product/Service Description: CONTRACT, PROCUREMENT, AQUISITION SUPP S		EA	0.00	0.00
	Add Item 0003.0 as follows:				
0003.0	CLIN 0003: Increase CLIN from 2 Intermediate Acquisition Specialists to 3 Intermediate Acquisition Specialists Product/Service Code: R707 Product/Service Description: CONTRACT, PROCUREMENT, AQUISITION SUPP S		EA	0.00	0.00
	Procurement POC: Paul Previch 202-353-(b)(2)1				
	Program POC: Mr. Allen Howard 202-732-				
	Invoice Instructions: Please send a copy of the invoice to the Program POC and Procurement POC concurrently. The program POC will approve the invoice as services provided being correct and will then forward to the Procurement POC. Procurement POC will approve invoice and submit to Dallas Finance Center for payment.				

S		NTRACT/ORDER		-		REQUISITION NU			PAGE OF	1	
2. CONTRACT NO		TO COMPLETE BLOC	3. AWARD/	4. ORDER NUMBER	DF	10-07-RQ	1037	5. SOLICITATION NUMBER	1	3	6. SOLICITATION
	06-A-AQ009		EFFECTIVE DATE	HSCEOP-07-3	J-00476	;		5. SOLICITATION NOMBI	EK .		ISSUE DATE
	SOLICITATION RMATION CALL:	a. NAME Paul Pre	evich			b. TELEPHONE 202-353		,	8. OFFER D	DUE DATE/L	OCAL TIME
9. ISSUED BY			CODE	CE	10. THIS ACC	QUISITION IS ESTRICTED OR		SET ASIDE:	% FOR:		
_		and Securit stoms Enforc	-					☐ SMALL BUSINESS	_	MERGING S	SMALL
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15. DELIVER TO		CODE	DRO		16. ADMINIS	TERED BY		in Q	CODE		
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17a. CONTRACTO	OR/ CODE C	27182356000	0 FACILITY CODE		18a. PAYMEI	NT WILL BE MAD	E BY		CODE		
ATTN VAN 7926 JON SUITE 90	GIE CAMPBEL ES BRANCH D	RIVE	ING INC		U.S. I OFFICE ATTN: 801 I	MMIG. A OF DET MJ BATE	ND CU ENTIC S N.W.	ELAND SECURIT JSTOMS ENFORO ON AND REMOVA ., SUITE 800	CEMENT		
TELEPHONE NO											
17b. CHECK IF	REMITTANCE IS DIFFE	RENT AND PUT SUCH A	DDRESS IN OFFER		18b. SUBMIT IS CHE		DDRESS SEE ADD	SHOWN IN BLOCK 18a UN ENDUM	LESS BLOCK E	BELOW	
19. ITEM NO.		SCHEDUL	20. E OF SUPPLIES/SEF	RVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUN	ΝΤ
	This contradated 5-2-1 HSCEOP-07R Delivery:	r: 02718239 act award is 07 of solica -00022. 30 Days Afte	in referation number Award)07 to 05/09/	/2008			(b)(4)			
0001		-	ANALYST /	/ TASK LEADEF	3	(b)(4)	HR	(5)(4)	180,6	586.80)
	Continued	· · · erse and/or Attach /	Additional Shoot	to on Managary)							
25 ACCOUNT	ING AND APPROPRIA		Additional Sheet	s as Necessary)				<u> </u>	OLINT (For Go	ovt Use Or	n/v)
See sche		THON DATA						\$1,065	,	JVI. 030 01	<i>"y"</i>
27a. SOLICI	TATION INCORPORA			2.212-4. FAR 52.212-3				ADDEND	☐ ARE		IOT ATTACHED
28. CONTRA COPIES TO ALL ITEMS : SHEETS SU	ACTOR IS REQUIRED ISSUING OFFICE. C SET FORTH OR OTH	TO SIGN THIS DOCU ONTRACTOR AGREE ERWISE IDENTIFIED MS AND CONDITIONS	IMENT AND RETU S TO FURNISH A ABOVE AND ON A	ND DELIVER ANY ADDITIONAL		29. AWARD (DATED INCLUDING A HEREIN, IS A	ANY ADE	TRACT REF	FER ON SOLIG	CITATION SET FOR	
Sa. Signature	I S. LIKONOONINA				J.a. SIVITE	_	ENIOA (S.S. T. G. L. G. GONTAAC	OITIOET	7	
30b. NAME AN	D TITLE OF SIGNER	(Type or print)	300	c. DATE SIGNED		E OF CONTRA		DFFICER (Type or print)		31c. DAT	E SIGNED

19. ITEM NO.		20. SCHEDULE OF SUPPLIE	S/SERVIO	CES		21. QUANTITY	22. UNIT	23. UNIT PR	RICE	24. AMOUNT
	Accounting (b)(2)Low	Info:								
	(b)(2)20W									
	\$180,686.80	0								
	Funded: \$18	80,686.80								
0002	FOUR MANAGI	EMENT ANALYSTS				(b)(4)	HR	(t	0)(4)	529,107.20
	Accounting	Info:								
	(b)(2)Low									
	\$529,107.20	0								
	Funded: \$52	29,107.20								
0003	TWO INTERM	EDIATE ACQUISITION	I SPE	CIALISTS		(b)(4)	HR		b)(4)	325,916.80
	Accounting	Info:								
	(b)(2)Low									
	\$325,916.80	0								
	Funded: \$32	25,916.80								
0004	ESTIMATED T	TRAVEL EXPENSES				1	LO	30 0	00.00	30,000.00
0001						_	ш	30,0	00.00	30,000.00
	Accounting	Info:								
	\$30,000.00									
	Funded: \$30									
32a. QUANTIT	Continued TY IN COLUMN 21 HAS									
RECEIV	VED INS	ACCE PECTED NOTE		AND CONFORMS TO TH	IE CONTRA	CT, EXCEP	TAS	_		
32b. SIGNATU	JRE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	/E	32c. DATE	32d. PRIN	TED NAME	AND	TITLE OF AUTH	ORIZED G	GOVERNMENT REPRESENTATIVE
32e. MAILING	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	NTATIVE	 _	32f. TELE	PHONE NU	MBER	OF AUTHORIZ	ED GOVE	RNMENT REPRESENTATIVE
					32g. E-MA	IL OF AUTH	IORIZ	ED GOVERNME	ENT REPR	ESENTATIVE
		T	ı							
33. SHIP NUM	IBER	34. VOUCHER NUMBER		OUNT VERIFIED ECT FOR	36. PAYM	ENT				37. CHECK NUMBER
PARTIAL	. FINAL				COM	IPLETE		PARTIAL	FINAL	
38. S/R ACCO	OUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAI	D BY						
41a. I CERTIF	Y THIS ACCOUNT IS (L CORRECT AND PROPER FOR PA	YMENT		42a. RE	CEIVED BY	(Prin	t)		
41b. SIGNATU	JRE AND TITLE OF CE	RTIFYING OFFICER		41c. DATE	42b. RE	ECEIVED AT	(Loc	ation)		
					42c. DA	TE REC'D (YY/MI	M/DD)	42d. TOT	AL CONTAINERS

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Procurement POC: Paul Previch 202-353- (b)(2)Low				
	Program POC: Mr. John Washington 202-732-(b)(2)Low				
	Invoice Instructions: Please send a copy of the invoice to the Program POC and Procurement POC concurrently. The program POC will approve the invoice as services provided being correct and will then forward to the Procurement POC. Procurement POC will approve invoice and submit to Dallas Finance Center for payment.				
	The total amount of award: \$1,065,710.80. The obligation for this award is shown in box 26.				

AMENDME	NT OF SOLICITATION/MODI	FICATION OF C	ONTRACT		1. CONTRACT ID CODE		AGE OF	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO.	3 . (If applicable)
P00001		07/10/2	007	ADMI	N MOD			
6. ISSUED BY	CO	DE	OAQ-DALLA	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/I	MS/OAQ-DALLA
Immigra Office 7701 N. LeShon	sion Support/OAQ Dation and Customs Er of Acquisition Mana Stemmons Freeway, Saye 214-905-(b)(2)Low TX 75247	nforcement agement Suite 300		Imm: Off: 770: LeS	Mission Support/OAQ Dalagration and Customs Enfice of Acquisition Managlan. Stemmons Freeway, Stemmons Saye 214-905-(b)(2)Low as TX 75247	orce gemen Suite	t	
	ADDRESS OF CONTRACTOR (No.,	street, county, State and			AMENDMENT OF SOLICITATION NO.			
PERFORMA 7926 JON VANGELIA	ANCE MANAGEMENT CON NES BRANCH DRIVE ST A CAMPBELL 703-336- VA 221023303	SULTING IN	С	9B. x 10/HS	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NOT CEOP - 06 - A - AQ 0 0 9 B. CEOP - 07 - J - 00527 B. DATED (SEE ITEM 11)	D.		
CODE 02	71823560000	FACILITY CO	DE	0	6/14/2007			
		11. THIS ITE	M ONLY APPLIES TO AM	/IENDMI	ENTS OF SOLICITATIONS			
Items 8 and separate let THE PLACE virtue of this reference to	15, and returning ter or telegram which includes a reference DESIGNATED FOR THE RECEIPT amendment you desire to change and the solicitation and this amendment, TING AND APPROPRIATION DATA (copies of the amer ence to the solicitatic OF OFFERS PRIOF offer already submit and is received prior (If required)	ndment; (b) By acknowledgen and amendment number TO THE HOUR AND DAtted, such change may be to the opening hour and o	ging recents. FA TE SPI made to date spe	on or as amended, by one of the following metheipt of this amendment on each copy of the offel LURE OF YOUR ACKNOWLEDGEMENT TO ISCIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or icified.	er submitt BE RECE UR OFFE letter ma	ted; or (c) EIVED AT ER. If by kes	ву
CHECK ONE	A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.	ED PURSUANT TO:	(Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONT	RACT	
X	B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FC C. THIS SUPPLEMENTAL AGREEI				MINISTRATIVE CHANGES (such as changes of FAR 43.103(b). TY OF:	in paying	office,	
	D. OTHER (Specify type of modification)	ation and authority)						
	D. OTTIER (Opening type of meaning	auon and adulonty)						
E. IMPORTAN	T: Contractor ☐ is no	ot. x is required	to sign this document and	return .		ffice.		
Tax ID : DUNS Nu OBL PRO GSA Sch Period	Number: 54-189447 mber: 027182356 CESSING POC: Ange edule Number: GS-1 of Performance: 07	/8 ela L. Ave .0F-8901H //09/2007 t	cy (214)905 (to 07/08/2008	o)(2)Lo	olicitation/contract subject matter where feasib TCE Office to reflect the follow:			
Adminis CLIN 00 Continu	trative Specialist 13 BASE Period (1 ed	should re	ead as follow	vs:	t CLIN 1013. The CLINS			
	vided herein, all terms and conditions ND TITLE OF SIGNER (Type or print,		erencea in item 9A or 10A		etofore changed, remains unchanged and in ful NAME AND TITLE OF CONTRACTING OFFIC)
				Mar	io Curiel			
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	JNITED STATES OF AMERICA			7/13/2007
	(Signature of parson authorized to sign)		I		(Signature of Contracting Officer)		ı	, ,

 CONTINUATION SHEET
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 OF

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NAME OF OFFEROR OR CONTRACTOR

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
Α,	CLIN 1013 1st Option Period (12 mos)	(0)	(D)	(E)	(1)
	CLIN 2013 2nd Option Period (12 mos)				
	CLIN 3013 3rd Option Period (12 mos)				
	CLIN 3013 31d Option Period (12 mos)				
	2-Include the Personnel Security Requirements as				
	follows:				
	TOTIOWS.				
	Contract employees (to include applicants,				
	temporaries, part-time and replacement employees)				
	under contract, needing access to sensitive				
	information, shall undergo a position sensitivity				
	analysis based on the duties each individual will				
	perform under 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.				
	Contractor applicants shall submit the following	1			
	completed forms to the COTR/Program				
	Point-of-contact. The COTR/Point-of-contact will	1			
	in turn forward all paperwork to the Security				
	Office.				
	1. Standard Form 85P, "Questionaire for Public				
	Trust Positions."				
	2. Standard Form 85PS, "Supplemental				
	Questionnaire of Selected Positions". (Guards				
	only)				
	3. FD Form 258, "Fingerprint Cards" (2 copies).				
	4. DHS Form 11000-9(10-03), "Disclosure and				
	Authorization Pertaining to Consumer Reports				
	Pursuant to Fair Credit Reporting Act."				
	The Security Office will accept only complete				
	packages. Specific instructions on the				
	submission of packages will be provided by the				
	COTR/point-of-contact.	1			
	Be advised that unless an applicant has resided				
	in the U.S. for three of the past five years, the				
	Government will not be able to complete a				
	satisfactory background investigation. In such	1			
	cases, DHS retains the right to deem an applicant	1			
	as ineligible due to insufficient background	1			
	information.	1			
	The uge of Non II C Citigens including Levicel	1			
	The use of Non-U.S. Citizens, including Lawful	1			
	Permanent Residents (LPR), is not permitted in				
	the performance of this contract for any				
	position. DHS will consider only U.S. Citizens	1			
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-00527/P00001
 PAGE OF AGE OF A

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
A)	for employment on this contract.	1	()	(E)	(1)
	3-Include the Deliverables as follows:				
	The contractor shall provide monthly billings to				
	the COTR/Program point-of-contact. The billings				
	will identify the employee, labor category, cost,				
	and hours worked during the billing period. The employee, or contractor designee, will				
	provide the COTR/Program point-of-contact with a				
	copy of the employee's timesheet at the time it				
	is submitted by the employee for processing, but,				
	in no case, not less than twice per month.				
	All other terms and conditions remain unchanged.				
	CONTACT INFORMATION:				
	Procurement POC is LeShon Saye (214)905 (b)(2)Low				
	Program POC is Angela L. Avery (214)905-(b)(2)Low				
	Invoice Instructions -				
	Send one original invoice to the Program POC.				
	The program official must determine if goods/services have been received and accepted				
	before the Dallas Finance Center can process the				
	invoice for payment.				
			1		

AMENDME	NT OF SOLICITATION/MODIF	ICATION OF C	ONTRACT		CONTRACT ID CODE	PA	AGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	E DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJI	⊥
P00002		11/21/2	007	DMI	N MOD		
6. ISSUED BY	COL	_		7. ADN	IINISTERED BY (If other than Item 6)	CODE	ICE/MS/OAQ-DALLA
Immigra Office 7701 N. LeShon	sion Support/OAQ Da tion and Customs En of Acquisition Mana Stemmons Freeway, Saye 214-905-(b)(2)Low TX 75247	forcement gement Suite 300		Immi Off: 770: LeSh	Mission Support/OAQ Dalagration and Customs Ende of Acquisition Managen. N. Stemmons Freeway, and Saye 214-905-(b)(2)Low as TX 75247	forcer gemen Suite	t
	ADDRESS OF CONTRACTOR (No., s	treet, county, State and	.=.= =		AMENDMENT OF SOLICITATION NO.		
7926 JON VANGELI <i>A</i>	ANCE MANAGEMENT CONSIES BRANCH DRIVE STEA CAMPBELL 703-336- VA 221023303	900	Ė	9B. 10A	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N CEOP-06-A-AQ009 CEOP-07-J-00527 . DATED (SEE ITEM 11)	О.	
CODE 0.2	71823560000	FACILITY COI	DE		1/21/2007		
		11. THIS ITE	M ONLY APPLIES TO AM	ENDME	NTS OF SOLICITATIONS		
Items 8 and separate let THE PLACE virtue of this reference to	15, and returning ter or telegram which includes a refere E DESIGNATED FOR THE RECEIPT (a amendment you desire to change an the solicitation and this amendment, a TING AND APPROPRIATION DATA (II	copies of the amer nce to the solicitation OF OFFERS PRIOR offer already submit and is received prior frequired)	ndment; (b) By acknowledgion and amendment number R TO THE HOUR AND DAT tted, such change may be reto the opening hour and di	ing rec rs. FAI rE SPE made b ate spe		fer submitt BE RECE DUR OFFE r letter mal	led; or (c) By RIVED AT ER. If by kes
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF	CONTRACTS/ORDERS. I	T MOD	IFIES THE CONTRACT/ORDER NO. AS DESC	CRIBED IN	i ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	ED PURSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONT	RACT
X	B. THE ABOVE NUMBERED CONTI appropriation date, etc.) SET FOI C. THIS SUPPLEMENTAL AGREEM				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in paying	office,
	D. OTHER (Specify type of modification	tion and authority)					
E. IMPORTAN	T: Contractor X is not	is required	to sign this document and r	return	copies to the issuing of	office.	
					olicitation/contract subject matter where feasil		
GSA Sch Period The pur 7/8/08"	CESSING POC: Ange edule Number: GS-10 of Performance: 09	0F-8901H /04/2007 t ication is nrough 9/3	s to change to 3/08."	he j	CE Office	from	"7/9/07 -
	vided herein, all terms and conditions of ND TITLE OF SIGNER (Type or print)	of the document refe	erenced in Item 9A or 10A,		etofore changed, remains unchanged and in function of the state of the		
IOA. INAIVIE A	THE OF SIGNER (Type or print)				io Curiel	σειν (ΤΥΡΕ	, o. piiity
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B. l	INITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		11/21/2007

AMENDMENT OF SOLICITATION/MODIF	ICATION OF C	CONTRACT	CONTRACT ID CODE	PAGI	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	E DATE 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJEC	L 3 CT NO. (If applicable)
P00003	01/22/2	008 AI	DMIN MOD		, ,,
6. ISSUED BY COD	_		ADMINISTERED BY (If other than Item 6)	CODE	CE/MD/OAQ-DALLA
ICE/Mission Support/OAQ Da. Immigration and Customs Enc Office of Acquisition Manager 7701 N. Stemmons Freeway, LeShon Saye 214-905-(b)(2)Low Dallas TX 75247	llas Forcement gement Suite 300	I I O 7 A	CE/Mission Support/OAQ mmigration and Customs ffice of Acquisition Ma 701 N. Stemmons Freeway ttn: LeShon Saye 214-90 allas TX 75247	Dallas Enforceme anagement y, Suite 3	ent 300
8. NAME AND ADDRESS OF CONTRACTOR (No., si	reet, county, State an				
PERFORMANCE MANAGEMENT CONS 7926 JONES BRANCH DRIVE STE VANGELIA CAMPBELL 703-336 (MC LEAN VA 221023303	900		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORD HSCEOP-06-A-AQ009 HSCEOP-07-J-00527 10B. DATED (SEE ITEM 11)	ER NO.	
CODE 0271823560000	FACILITY CO	DE	06/14/2007		
02/1823560000			NDMENTS OF SOLICITATIONS		
Items 8 and 15, and returning separate letter or telegram which includes a reference the PLACE DESIGNATED FOR THE RECEIPT Covirtue of this amendment you desire to change an oreference to the solicitation and this amendment, a 12. ACCOUNTING AND APPROPRIATION DATA (If N/A)	nce to the solicitation F OFFERS PRIOF offer already submit and is received prior	on and amendment numbers R TO THE HOUR AND DATE tted, such change may be m	SPECIFIED MAY RESULT IN REJECTION (ade by telegram or letter, provided each telegr	T TO BE RECEIVE OF YOUR OFFER.	ED AT . If by
13. THIS ITEM ONLY APPLIES TO I	ODIFICATION OF	CONTRACTS/ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN IT	EM 14.
			IANGES SET FORTH IN ITEM 14 ARE MADE		
B. THE ABOVE NUMBERED CONTF appropriation date, etc.) SET FOF X C. THIS SUPPLEMENTAL AGREEM			E ADMINISTRATIVE CHANGES (such as cha RITY OF FAR 43.103(b). HORITY OF:	nges in paying off	ice,
D. OTHER (Specify type of modificat	on and authority)				
E. IMPORTANT: Contractor is not.	x is required	to sign this document and re	turn 1 copies to the iss	uina office.	
GSA Schedule Number: GS-10 Period of Performance: 09, The purpose of this modifi invoices for all acquisits Dallas. This procedure to submitted on that date and 1. Invoices shall now be	The Average of the Average of the Page 19 of the Average of the Page 19 of the Pa	to 09/03/2008 s to revise the histered by the ct on February ter.	(2)Low ICE Office The procedure for contraction of the contraction of	actors to sition Mar to all in	nagement -
Continued	f the de	orongod in later OA 401	a haratafara ahan	alia full for	off a at
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	r the document refe		s heretofore changed, remains unchanged and 6A. NAME AND TITLE OF CONTRACTING (
		1	Mario Curiel		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED 1	6B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		1

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NAME OF OFFEROR OR CONTRACTOR

л NO. Д)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
1)	(B)	1 (0)	(D)	(E)	(F)
	a. By mail:				
	DHS, ICE				
	Burlington Finance Center P.O. Box 1620				
	Williston, VT 05495-1279				
	Attn: OAQ invoice				
	Accii. OAQ IIIVOICE				
	b. By facsimile (fax): (include a cover sheet				
	with point of contact & # of pages)				
	802-288-7658				
	c. By e-mail:				
	Invoice.Consolidation@dhs.gov				
	Invoices submitted by other than these three				
	methods will be returned. The contractor's				
	Taxpayer Identification Number (TIN) must be				
	registered in the Central Contractor Registration				
	(http://www.ccr.gov) prior to award and shall be				
	notated on every invoice submitted on or after				
	February 1, 2008 to ensure prompt payment				
	provisions are met. The ICE program office shall				
	also be notated on every invoice.				
	Payment inquiries are to be directed to Dallas				
	Finance Center at (214) 915-6277				
	2. In accordance with Contract Clauses, FAR				
	52.212-4 (g)(1), Contract Terms and				
	Conditions-Commercial Items, or FAR 52.232-25				
	(a)(3), Prompt Payment, as applicable, the				
	information required with each invoice submission				
	is as follows:				
	is as ioliows.				
	An invoice must include-				
	(i) Name and address of the Contractor;				
	(ii) Invoice date and number;				
	(iii) Contract number, contract line item number				
	and, if applicable, the order number;				
	(iv) Description, quantity, unit of measure, unit				
	price and extended price of the items delivered;				
	(v) Shipping number and date of shipment,				
	including the bill of lading number and weight of				
	shipment if shipped on Government bill of lading;				
	(vi) Terms of any discount for prompt payment				
	Continued				

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 OF

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 3
 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
()	offered;	()	(2)	(2)	(2)
	(vii) Name and address of official to whom				
	payment is to be sent;				
	(viii) Name, title, and phone number of person to				
	notify in event of defective invoice; and				
	(ix) Taxpayer Identification Number (TIN). The				
	Contractor shall include its TIN on the invoice				
	only if required elsewhere in this contract. (See				
	paragraph 1 above.)				
	(x) Electronic funds transfer (EFT) banking				
	information.				
	(A) The Contractor shall include EFT banking				
	information on the invoice only if required				
	elsewhere in this contract.				
	(B) If EFT banking information is not required to				
	be on the invoice, in order for the invoice to be				
	a proper invoice, the Contractor shall have				
	submitted correct EFT banking information in				
	accordance with the applicable solicitation				
	provision, contract clause (e.g., 52.232-33,				
	Payment by Electronic Funds Transfer-Central				
	Contractor Registration, or 52.232-34, Payment by				
	Electronic Funds Transfer-Other Than Central				
	Contractor Registration), or applicable agency				
	procedures.				
	(C) EFT banking information is not required if				
	the Government waived the requirement to pay by				
	EFT.				
	Invoices without the above information may be returned for resubmission.				
	3. All other terms and conditions remain the same.				
	Same.				
		1			

		OR	DER FO	OR SUI	PPLIES OR SERV	ICES					PAGE (OF PAGE	S
IMPORTANT:	Mark all	packages and papers with	contrac	t and/or	order numbers.						1		5
1. DATE OF OR		2. CONTRACT NO. (If any)							6. SHIP T	O:	•		
06/14/20		HSCEOP-06-A-AQ0	09			a. NAME	OF CC	ONSIGNEE					
3. ORDER NO.	7 - 0	0.5.0.7			REFERENCE NO.	Immi	grat	ion and Cust	oms Enfo	rcei	ment		
HSCEOP-0	/-J-0	U52 <i>1</i>	PRO-	07-20	10								
ICE/Miss	ion S	ess correspondence to) upport/OAQ Dalla					ce o	f Acquisitio					
		nd Customs Enfor		nt				Stemmons Fre		ıte	300		
	_	uisition Manager				Ange.	ıa A	very 214-905	(b)(2)Low				
		ons Freeway, Sui	ite 30 ■	00		c. CITY					d. STATE	e. ZIP C	ODE
		14-905-(b)(2)Low				Dall	as				TX	75247	
Dallas T	X /52	4 /				f. SHIP	/1 ^				1	75217	
a. NAME OF CC	NTRACTO	JB				1. 31 111	//^						
		ANAGEMENT CONSUI	LTING	INC				Ω 7	YPE OF ORDE				
b. COMPANY N	AME						JRCHA		TPE OF ORDER		b. DELIVERY		
c. STREET ADD	DESS					REFER				21	D. DELIVERT		
		ANCH DRIVE STE	900			1					cept for billing i		
VANGELIA	CAMP	BELL 703-336-(b)(2)Low	1		-					erse, this delive eject to instructi		
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								he following on the terms specified on both sides o			ued subject to t nditions of the a		
d. CITY				e. STATE	f. ZIP CODE	1		n the attached sheet, if			tract.	bove nam	Dorod
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a. INSPECTION Destinat	ion	b. ACCEPTANCE Destinati						ON OR BEFORE (D 07/09/2007	ate)			(b)	(4)
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ON REVERSE	(or P.O. I	, , , , , , , , , , , , , , , , , , , ,			ons Fwy, Suit								17(i)
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	Da	llas					TX	75247					
22. UNITED S		F AMERICA						23. NAME (Typed)					
BY (Sign	ature)	•						Mario Cur		055101	r D		
								TITLE: CONTRACTIN	NG/UKDERING (JEFICE	EK		

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

PAGE OF PAGES
2 5

DATE OF ORDER CONTRACT NO. ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00527 06/14/2007 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED ACCEPTED PRICE (D) (A) (F) (C) (E) (G) (b)(2)Low Period of Performance: 07/09/2007 to 07/08/2008 (b)(4)(b)(4) 1013 DHS BPA# HSCEOP-06-A-AQ009 - CLIN 1013/2013 HR 105,759.36 Administrative Specialist for a BASE period of one year with three 1-year options. The place of performance is Dallas, Texas. This is a labor hour task order with fixed hourly rates in the amount of \$(b)(4) per hour. The Contractor shall not exceed the ceiling of \$105,759.36 (b)(4) hours x In the event that the ceiling amount is insufficient to complete performance, the Contractor shall notify the Contracting Officer on this order as such, and must obtain written authorization from the Contracting Officer prior to exceeding the ceiling. Failure to obtain the required authorization may result in the Contractor assuming all responsibility for any costs of performance above the ceiling amount. This order is issued in the form of an offer to the named contractor for performance/delivery of the services/supplies listed/described above, in accordance with the terms and conditions included herein. The offer shall expire unless the Contracting Officer receives written notice of acceptance from the Contractor within five (5) calendar days after the date of receipt of order. Such notice shall be affected by the Contractor's signing of the order in the space provided below and returning one signed copy of the order to the Contracting Officer within the time period specified above. The Contractor is encouraged to transmit such acceptance to the Contracting Officer via fax at (214) 905 (b)(2)Low Continued ...

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

PAGE OF PAGES
3 5

DATE OF ORDER CONTRACT NO. ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00527 06/14/2007 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (A) (F) (G) (C) (E) CLAUSES INCORPORATED: This Delivery Order contains one or more clauses but does not supersede any clauses that are already incorporated into the GSA Schedule for which pricing is based. GSA Schedule Number GS-10F-8901H applies. The Government may require continued performance of any services within the limits and at the rates specified in the contract #HSCEOP-06-A-AQ009. The exercise of option years will be at the discretion of the Government. The Contracting Officer may exercise the option by written notice to the Contractor within the period specified in the contract. FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000) applies. FOR COMMUNICATION OF THIS ORDER All communications and invoices must reference the order number shown in Block #3 on page 1 of the DELIVERY order. Payment inquiries are to be directed to the Dallas Finance Center at (214) 915 (b)(2)Low Direct other inquiries to LeShon Saye at the issuing office at (214) 905 (b)(2)Low or) by e-mail to: (b)(6)Signature Title Date Note: The Contractor should not accept any instruction that would result in a change to the supplies/services ordered herein Continued ...

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

CONTRACT NO.

DATE OF ORDER

PAGE OF PAGES
4 5

ORDER NO.

06/14/2007 HSCEOP-06-A-AQ009 HSCEOP-07-J-00527 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED (C) ACCEPTED (G) PRICE (E) (A) (F) from an entity or individual other than a Contracting Officer at the issuing office. CONTACT INFORMATION: Procurement POC is LeShon Saye (214)905-(b)(2)Low Program POC is Angela L. Avery (214)905-(b)(2)Low Invoice Instructions -Send one original invoice to the Program POC. The program official must determine if goods/services have been received and accepted before the Dallas Finance Center can process the invoice for payment. The total amount of award: \$105,759.36. The obligation for this award is shown in box 17(i).

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IMPORTANT:	Mark all package	es and papers with	contract a	nd/or	order numbers.							1		10
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									fied on both sides of attached sheet, if			ditions of the a	.bove-num	bered
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a. INSPECTION Destinat		b. ACCEPTANCE Destinati	on						O Days Aft				(b))(4)
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SEE BILLING INSTRUCTIONS	b. STREET ADDR	ESS OFFI	ICE PRI	NCI	PAL LEGAL ADV	ISOR								
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	c. CITY					d. S	TATE	е.	ZIP CODE	\$47,	141	20		■
	DALLAS			_			ΤX		5247					⊥ `
22. UNITED	STATES OF AMERI	CA						23.	NAME (Typed)					
BY (Sign	nature)								Mario Cur	iel				
								TI	TLE: CONTRACTIN	G/ORDERING C	FFICE	ER		

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

PAGE OF PAGES
2 10

DATE OF ORDER CONTRACT NO. ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00629 08/17/2007 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY PRICE ORDERED ACCEPTED (D) (F) (G) (A) (E) (B) (C) (b)(2)Low Period of Performance: 09/04/2007 to 12/11/2007 (b)(4 (b)(4) 0001 DHS BPA #HSCEOP-06-A-AQ009, CLIN 0007 HR 13,368.40 Management Analyst. All services shall be performed in accordance with the Statement of Work and BPA number above. Period of Performance: 9/4/07 - 9/30/07 Located at: OPLA MSO-DALLAS 7701 N Stemmons Frwy Dallas, TX 75247 (b)(4) HR (b)(4)0002 DHS BPA #HSCEOP-06-A-AQ009, CLIN 0007 33,772.80 Management Analyst. Period of Performance: 10/1/07 - 12/11/07 Located at: OPLA MSO-DALLAS 7701 N Stemmons Frwy Dallas, TX 75247 0003 All invoices must be submitted to: 1 EΑ 0.00 0.00 OPLA MSODAL 7701 N. Stemmons Frwy 8th Floor Dallas, TX 75247 ATTN: ELAINE COLEMAN 214-905 (b)(2)Lov This is a labor hour task order with fixed hourly rates outlined below. The Contractor shall not exceed the ceiling of \$13,368.40 for Line Item 0001 and \$33,772.80 for Line Item 0002. In the event that the ceiling amounts are insufficient to complete the performance, the Contractor shall immediately notify the Contracting Officer as such, in writing, and must obtain written authorization from the Contracting Officer prior to exceeding the ceiling. Continued ...

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

ORDER NO.

HSCEOP-07-J-00629

SCHEDULE - CONTINUATION 3 10

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

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
(A)	(D)	ORDERED (C)	(D)	PRICE	(F)	ACCEPTED
(A)	(B) Failure to obtain the required	(C)	(D)	(E)	(F)	(G)
	authorization may result in the Contractor					
	assuming all responsibility for any costs					
	of performance above the ceiling amount.					
	performance above the terring amount.					
	CLAUSES INCORPORATED BY REFERENCE (1998)					
	FAR 52.252.2					
	FAR 32.232.2					
	This contract incorporates one or more					
	clauses by reference with the same force					
	and effect as if they were given in their					
	full text. Upon request, the Contracting					
	Officer will make the full text available.					
	Also, the full text of a clause may be					
	accessed electronically at this address:					
	http://www.arnet.gov/far.					
	licep.//www.armec.gov/rar.					
	52.212-4 Contract Terms and					
	Conditions-Commercial Items (Oct 2003)					
	52.217-8 Option to Extend Services (Nov					
	1999)					
	52.232-1 Payments (Apr 1984)					
	52.232-8 Discounts for Prompt Payment (Feb					
	2002)					
	52.232-25 Prompt Payment (Oct 2003)					
	52.232-33 Payment by Electronic Funds					
	Transfer-Central Contractor Registration					
	(Oct 2003)					
	52.233-1 Disputes (Jul 2002)					
	52.243-1 Disputes (but 2002) 52.243-1 Changes-Fixed-Price (Aug 1987)					
	52.249-1 Termination for Convenience of					
	the Government (Fixed Price) (Apr 1984)					
	52.249-8 Default (Fixed Price) (Apr 1964)					
	Service) (Apr 1984)					
	Service, (Apr 1964)					
	NOT TO EXCEED					
	The quantity shown and/or the resulting					
	price are an estimated amount. The					
	Contractor shall invoice the government					
	only for the items/services actually					
	delivered, performed/provided at the unit					
	prices shown, not to exceed the ceiling					
	price specified above. In the event that					
	the ceiling amount is insufficient to					
	complete performance, the Contractor is to					
	Continued					
	Concinaed					
		<u> </u>			<u> </u>	

DATE OF ORDER CONTRACT NO.

08/17/2007 HSCEOP-06-A-AQ009

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

CONTRACT NO.

DATE OF ORDER

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4 10

ORDER NO.

HSCEOP-06-A-AQ009 HSCEOP-07-J-00629 08/17/2007 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (A) (B) (F) (G) (C) (E) notify the Contracting Officer as such, prior to reaching the ceiling, and must obtain written authorization from the Contracting Officer prior to exceeding the ceiling. Failure to obtain the required authorization may result in the Contractor assuming responsibility for any costs of performance above the ceiling amount. completion of performance, the Contracting Officer may issue a final modification, which shall reconcile the order with the quantities/rates/amounts shown on the invoice, for performance mutually agreed upon. FAR Clause 52.213-3, Notice to Supplier-is incorporated into this order by reference. FOR COMMUNICATION OF THIS ORDER All communications and invoices must reference the order number shown in Block #3 on page 1 of the TASK Order. Payment inquiries are to be directed to the Dallas Finance Center at (214) 915 6277. Direct other inquiries to LeShon Saye at the issuing office at (214) 905 (b)(2)Low or) via e-mail to: (b)(6) The Contractor is requested to acknowledge acceptance of this TASK order by signing in the space below and returning a copy of this page with signature to the Contracting Officer via facsimile to (214) 905 5568, upon receipt. Please contact the Contracting Officer if there are any questions or concerns. Signature Title Continued ...

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

PAGE OF PAGES
5 10

DATE OF ORDER CONTRACT NO. ORDER NO. HSCEOP-07-J-00629 08/17/2007 HSCEOP-06-A-AQ009 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED (C) ACCEPTED (G) PRICE (E) (A) (F) (B) Date CONTACT INFORMATION: Procurement POC is LeShon Saye (214)905-(b)(2) ow Program POC is Robert Gawel (214)905-(b)(2)Low Invoice Instructions -Send one original invoice to the Program POC. The program official must determine if goods/services have been received and accepted before the Dallas Finance Center can process the invoice for payment. The total amount of award: \$47,141.20. The obligation for this award is shown in box 17(i).

2. AMENDMENT/MODIFICATION NO. P00001 6. ISSUED BY CO ICE/Mission Support/Asst. Immigration and Customs Er Office of Acquisition Mana 425 I Street NW, Suite 220 Washington DC 20536	ICE/MS/F			CONTRACT ID CODE		AGE OF	4
6.ISSUEDBY CO ICE/Mission Support/Asst. Immigration and Customs Er Office of Acquisition Mana 425 I Street NW, Suite 220	DE ICE/MS/A	DATE	4. REC	UUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	. (If applicable)
ICE/Mission Support/Asst. Immigration and Customs Er Office of Acquisition Mana 425 I Street NW, Suite 220	ICE/MS/F	k 16C					
Immigration and Customs Er Office of Acquisition Mana 425 I Street NW, Suite 220	Cogretary	ASST SEC	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/	MS/ASST SEC
J	forcement gement		Imm Off 425 Att	/Mission Support/Asst. igration and Customs En ice of Acquisition Mana I Street NW, Suite 220 n: Carolyn Wells	force gemen	ment	
8. NAME AND ADDRESS OF CONTRACTOR (No.,	Street county State and			hington DC 20536 AMENDMENT OF SOLICITATION NO.			
PERFORMANCE MANAGEMENT CON ATTN MAXINE SAMMS 1926 JONES BRANCH DRIVE BUITE 900 IC LEAN VA 221023303			9B x 10. H3	A. MODIFICATION OF CONTRACT/ORDER NO SCEOP - 06 - A - AQ 0 0 9 SCEOP - 07 - J - 00564 B. DATED (SEE ITEM 11)	IO.		
CODE 0271823560000	FACILITY COD	E	0	9/01/2007			
	11. THIS ITEM	 N ONLY APPLIES TO AM	IENDM	ENTS OF SOLICITATIONS			
Offers must acknowledge receipt of this amendmenters 8 and 15, and returning separate letter or telegram which includes a referement of the PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change an reference to the solicitation and this amendment, 12. ACCOUNTING AND APPROPRIATION DATA (See Schedule	copies of the amendence to the solicitation OF OFFERS PRIOR offer already submitted and is received prior of required)	dment; (b) By acknowled; n and amendment numbe TO THE HOUR AND DA ed, such change may be to the opening hour and o	ging red ers. FA TE SP made date sp	ceipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF You by telegram or letter, provided each telegram or	fer submit BE RECE OUR OFF Ir letter ma	tted; or (c EIVED AT ER. If by akes) By
							
ORDER NO. IN ITEM 10A.				GES SET FORTH IN ITEM 14 ARE MADE IN 1			
B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FC				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying	g office,	
		NTO TORGOANT TO AC					
D. OTHER (Specify type of modification X) FAR 52.243-3 Char	**	nd-Materials	or	Labor-Hours (SEP 2000)			
E. IMPORTANT: Contractor 🗵 is no		sign this document and		0 copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICAT DUNS Number: 027182356 Contact Information: Francine Cox, COTR, (202) Leonard Pulley, OCIO POC	732-(b)(2)Low (202)732- ing Office	(202)305-(b)(2	(b)(2 2)Low)Low	ble.)		
Nadine D. Payne, Contract Scarolyn Wells, Continued and Continued Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (Type or print,	ward. of the document refe		, as he		ull force ar	nd effect.	
Carolyn Wells, Contract S The purpose of this modif its invoices under this a Continued Except as provided herein, all terms and conditions	ward. of the document refe		, as he	retofore changed, remains unchanged and in fo	ull force ar	nd effect.	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEOP-06-A-AQ009/HSCEOP-07-J-00564/P00001
 2
 4

NAME OF OFFEROR OR CONTRACTOR

M NO. A.)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1)	Invoicing Procedures:	(0)	(D)	(E)	(F)
	involoting Trootedures				
	Contractors, please use these procedures when you				
	submit an invoice for all acquisitions emanating				
	from ICE/OAQ. This procedure takes effect March				
	17, 2007 and pertains to all invoices submitted				
	on that date and thereafter.				
	1. In accordance with Section G, Contract				
	Administration Data, invoices shall now be				
	submitted via one of the following three methods:				
	submitted via one of the fortowing three methods.				
	a. By mail: DHS, ICE				
	Burlington Finance Center				
	P.O. Box 1620				
	Williston, VT 05495-1620				
	Attn: OCIO invoice				
	b. By facsimile (fax) at: 802-288-7658 (include				
	a cover sheet with point of contact & # of pages)				
	c. By e-mail at: Invoice.Consolidation@dhs.gov				
	Invoices submitted by other than these three				
	methods will be returned. Contractor Taxpayer				
	Identification Number (TIN) must be registered in				
	the Central Contractor Registration				
	(http://www.ccr.gov) prior to award and shall be				
	notated on every invoice submitted to ICE/OAQ on				
	or after March 17, 2008 to ensure prompt payment				
	provisions are met. The ICE program office				
	identified in the delivery order/contract shall				
	also be notated on every invoice. Please send an				
	additional copy of the invoice to				
	ICEOCIOITSRACQ@DHS.GOV.				
	2. In accordance with Section I, Contract				
	•				
	Clauses, FAR 52.212-4 (g)(1), Contract Terms and				
	Conditions, Commercial Items, or FAR 52.232-25				
	(a)(3), Prompt Payment, as applicable, the				
	information required with each invoice submission				
	is as follows:				
	An invoice must include:				
	(i) Name and address of the Contractor;				
	(ii) Invoice date and number;				
	(iii) Contract number, contract line item number				
	and, if applicable, the order number;				
	(iv) Description, quantity, unit of measure, unit				
	price and extended price of the items delivered;				
	Continued				
		1	1 I		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-00564/P00001
 PAGE OF 3
 4

NAME OF OFFEROR OR CONTRACTOR

ИNO.	SUPPLIES/SERVICES	QUANTITY	l I	UNIT PRICE	AMOUNT
4)	(B)	(C)	(D)	(E)	(F)
	(v) Shipping number and date of shipment,				
	including the bill of lading number and weight of				
	shipment if shipped on Government bill of lading;				
	(vi) Terms of any discount for prompt payment				
	offered;				
	(vii) Name and address of official to whom				
	payment is to be sent;				
	(viii) Name, title, and phone number of person to				
	notify in event of defective invoice; and				
	(ix) Taxpayer Identification Number (TIN). The				
	Contractor shall include its TIN on the invoice				
	only if required elsewhere in this contract. (See				
	paragraph 1 above.)				
	(x) Electronic funds transfer (EFT) banking				
	information.				
	(A) The Contractor shall include EFT banking				
	information on the invoice only if required				
	elsewhere in this contract.				
	(B) If EFT banking information is not required to				
	be on the invoice, in order for the invoice to be				
	a proper invoice, the Contractor shall have				
	submitted correct EFT banking information in				
	accordance with the applicable solicitation				
	provision, contract clause (e.g., 52.232-33,				
	Payment by Electronic Funds Transfer; Central				
	Contractor Registration, or 52.232-34, Payment by				
	Electronic Funds Transfer; Other Than Central				
	Contractor Registration), or applicable agency				
	procedures.				
	(C) EFT banking information is not required if				
	the Government waived the requirement to pay by				
	EFT.				
	Invoices without the above information may be				
	returned for resubmission.				
	If at any time the Contractor has reason to				
	<u>-</u>				
	believe that the hourly rate payments and				
	material costs that will accrue in performing				
	this contract in the next succeeding 30 days, if				
	added to all other payments and costs previously				
	accrued, will exceed 85 percent of the ceiling				
	price in the Schedule, the Contractor shall				
	notify the Contracting Officer giving a revised				
	estimate of the total price to the Government for				
	performing this contract with supporting reasons				
	and documentation. If at any time during				
	performing this contract, the Contractor has				
	reason to believe that the total price to the				
	Government for performing this contract will be				
	Continued				
	1	1	1 I		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-00564/P00001
 PAGE OF 4
 4
 4

NAME OF OFFEROR OR CONTRACTOR

ГЕМ NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(11)	substantially greater or less than the stated	(0)	()	(1)	(1)
	ceiling price, the Contractor shall so notify the				
	Contracting Officer, giving a revised estimate of				
	the total price for performing this contract,				
	with supporting reasons and documentation. If at				
	anytime during performing this contract, the				
	Government has reason to believe that the work to				
	be required in performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contracting Officer will so				
	advise the Contractor, giving the revised				
	estimate of the total amount of effort to be				
	required under the contract.				
	required under the contract.				
	All terms and conditions of the document remain				
	unchanged and are in full force and effect.				
	Period of Performance: 09/01/2007 to 08/31/2008				
					1

		OR	DER FC	R SUF	PPLIES OR SERVI	CES					PAGE	OF PA	GES
IMPORTANT:	Mark all	packages and papers with	n contract	and/or	order numbers.						1		4
1. DATE OF OR		2. CONTRACT NO. (If any)							6. SHIP TO) :	•		
09/01/20	07	HSCEOP-06-A-AQ0	09			a. NAME	OF CO	NSIGNEE					
			1, 550,0	OUTIONIE	AFFERENCE NO	-							
3. ORDER NO.	7 7 0	0564			EFERENCE NO.	DHS-I	CE						
HSCEOP-0	7-0-0	0564	SDD-0)/-LP	JIA								
		ress correspondence to) upport/Asst. Sec	cretar	У			St	reet, NW					
_		nd Customs Enfo		ıt		Suite							
	_	uisition Manager	ment			Attn:	ье	onard Pulley					
		NW, Suite 2208				- 0171/					4 07475	- 715	CODE
Washingt	on DC	20536				c. CITY Washi	ngt	on			d. STATE	e. 21F	
7. TO: MAXI	NF CA	MMS				f. SHIP V	IA					205.	
a. NAME OF CO	NTRACTO		LTING	INC									
b. COMPANY N	AME					 			YPE OF ORDER		1		
						a. PU REFERE					b. DELIVERY		
c. STREET ADD 7926 JON		ANCH DRIVE				KEILKE	NOL 1	0011.			cept for billing i		
SUITE 90	0									1	erse, this delivence oject to instruct	•	
						Please fu	rnish th	ne following on the terms			s side only of thus ued subject to t		
						1		pecified on both sides o		1	nditions of the a		
d. CITY			6	e. STATE	f. ZIP CODE	1		the attached sheet, if		cor	ntract.		
MC LEAN				VA	221023303	arry, iriciu	ung de	elivery as indicated.					
		PROPRIATION DATA				10. REQU	JISITIO	NING OFFICE					
See Atta			(1)						40 F O D DOIN	· T			
a. SMAL		CATION (Check appropriate b X b. OTHER THE		ı	c. DISADVANTAGEI	b Г	g. SE	ERVICE-	12. F.O.B. POIN				
				-			DI	ISABLED	Destinat	lon	1		
d. WOM	EN-OWNE	e. HUBZone			f. EMERGING SMAL BUSINESS	.L		ETERAN-					
		13. PLACE OF		1	14. GOVERNMENT B/L N	O.		WNED 15. DELIVER TO F.O.E			16. DISCOU	NT TER	MS
a. INSPECTION Destinat	ion	b. ACCEPTANCE Destinati						ON OR BEFORE (D Multiple	ate)				(b)(4)
		•		-	17. SCHEDULE (S	ee reverse fo	or Rejec	ctions)					
						QUANTITY		UNIT					QUANTITY
ITEM NO. (a)		SUPPLIES (OR SERVIC (b)	CES		ORDERED (c)	(d)	PRICE (e)	AN	(f)	Т	4	ACCEPTED (g)
1 1 2	DUNS I This t Manage of Chi with t	O Number: 54-18 Number: 0271823 task order provi ement support ir ief Information the attached Stanued	ides for supposition of the supp	or 28 ort c er in	of ICE/Office accordance								
	18. SHIP	PING POINT			19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.					17(h) TOTAL
													(Cont.
				2	1. MAIL INVOICE TO:			-					pages)
	a. NAME	U.S	. Dept	. Of	Homeland Sec	urity			¢513	11	28.00		- ◀
SEE BILLING									V 313	,,	20.00		
INSTRUCTIONS ON REVERSE	b. STRE	Box) 801	igrati I St. te 620	NW	nd Customs En	forceme	ent						17(i) GRAND
		Attı	n: Leo	nard	Pulley								TOTAL
	c. CITY					d. STA	ATE	e. ZIP CODE	\$513	3,12	28.00		•
		shington				D		20536					1
22. UNITED S	STATES O	F AMERICA						23. NAME (Typed)					
BY (Sign								ELIZABETH	C. HEIT	Z			
								TITLE: CONTRACTIN			ER		

PAGE OF PAGES 2

4

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

DATE OF ORDER CONTRACT NO. ORDER NO. 09/01/2007 HSCEOP-06-A-AQ009 HSCEOP-07-J-00564

	007 HSCEOP-06-A-AQ009	ı			OP-07-J-00564	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(A)	(B)	(C)	(D)	(E)	(F)	(G)
	If at any time the Contractor has reason to					
	believe that the hourly rate payments and					
	material costs that will accrue in					
	performing this contract in the next					
	succeeding 30 days, if added to all other					
	payments and costs previously accrued, will					
	exceed 85 percent of the ceiling price in					
	the Schedule, the Contractor shall notify the Contracting Officer giving a revised					
	estimate of the total price to the					
	Government for performing this contract					
	with supporting reasons and documentation.					
	If at any time during performing this					
	contract, the Contractor has reason to					
	believe that the total price to the					
	Government for performing this contract					
	will be substantially greater or less than					
	the stated ceiling price, the Contractor					
	shall so notify the Contracting Officer,					
	giving a revised estimate of the total					
	price for performing this contract, with					
	supporting reasons and documentation. If at					
	anytime during performing this contract,					
	the Government has reason to believe that					
	the work to be required in performing this					
	contract will be substantially greater or					
	less than the stated ceiling price, the					
	Contracting Officer will so advise the					
	Contractor, giving the then revised					
	estimate of the total amount of effort to					
	be required under the contract.					
	The base effort is as follows:					
	Period of Performance: 09/01/2007 to					
	08/31/2008					
	007 317 2000					
0001	Base Year (Labor Not-To-Exceed)	1	LO	463,128.00	463,128.00	
	Labor Category Est. Hrs Hrly Rate					
	Program Mgr. (b)(4) \$ (b)(4)					
	Sr. Mgmt. Analyst \$					
	Jr. Fin. Analyst					
0002	Travel (Not-To-Exceed)	1	LO	25,000.00	25,000.00	
	Continued					
	↓					

PAGE OF PAGES
3 4

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

 DATE OF ORDER
 CONTRACT NO.
 ORDER NO.

 09/01/2007
 HSCEOP-06-A-AQ009
 HSCEOP-07-J-00564

09/01/20	007 HSCEOP-06-A-AQ009			HSCE	OP-07-J-00564	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(A)	(B)	ORDERED (C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
	All travel shall be reimbursed in accordance with the Federal Travel Regulations (FTR).					
0003	Other Direct Costs (Not-To-Exceed)	1	LO	25,000.00	25,000.00	
1001	Option Year One (Labor-Not-To-Exceed)	1	LO	463,128.00	0.00	
	Period of Performance: September 1, 2008 through August 31, 2009					
	Labor Category Est. Hrs Hrly Rate Program Mgr. (b)(4) \$ (b)(4) Sr. Mgmt. Analyst Jr. Fin. Analyst Amount: \$463,128.00(Option Line Item) 09/01/2008					
1002	Travel (Not-To-Exceed) All travel shall be reimbursed in accordance with the Federal Travel Regulations (FTR). Amount: \$25,000.00(Option Line Item) 09/01/2008	1	LO	25,000.00	0.00	
1003	Other Direct Costs (Not-To-Exceed) Amount: \$25,000.00(Option Line Item) 09/01/2008	1	LO	25,000.00	0.00	
2001	Option Year Two (Not-To-Exceed)	1	LO	463,128.00	0.00	
	Period of Performance: September 1, 2009 through August 31, 2010					
	Labor Category Est. Hrs Hrly Rate Program Mgr. (b)(4) \$(b)(4) Sr. Mgmt. Analyst Jr. Fin. Analyst Amount: \$463,128.00(Option Line Item) 09/01/2009					
	Continued					

PAGE OF PAGES
4 4

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

DATE OF ORDER CONTRACT NO. ORDER NO.

09/01/2007 HSCEOP-06-A-AQ009 HSCEOP-07-J-00564

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
		ORDERED		PRICE		ACCEPTED
(A)	(B)	(C)	(D)	(E)	(F)	(G)
2002	Travel (Not-To-Exceed) All travel shall be reimbursed in accordance with the Federal Travel Regulations (FTR). Amount: \$25,000.00(Option Line Item) 09/01/2009	1	LO	25,000.00	0.00	
2003	Other Direct Costs (Not-To-Exceed) Amount: \$25,000.00(Option Line Item) 09/01/2009 The labor categories and rates are incorporated from the contractor's proposal dated May 29, 2007.	1	LO	25,000.00	0.00	
	The total Not-To-Exceed Amount for 287(g) Support is \$1,539,384.00 for the Base and Two Option Years.					
	The total amount of award: \$1,539,384.00. The obligation for this award is shown in box 17(i).					

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES				
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR(
P00001		11/05/20	007	N/A							
6. ISSUED BY	CODE		DAQ-DALLA	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/MS/OAQ-DALLA				
Immigra Office 7701 N.	sion Support/OAQ Dall tion and Customs Enfo of Acquisition Manage Stemmons Freeway, Su TX 75247	rcement ment		ICE/Mission Support/OAQ Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 Attn: Bobby Crockett							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				Dallas TX 75247							
PERFORMANCE MANAGEMENT CONSULTING INC ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303				ya. Amendment of solicitation no. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00685 10B. DATED (SEE ITEM 11)							
CODE 02	71823560000	FACILITY COL	DE	1	1/05/2007						
		11. THIS ITE	 M ONLY APPLIES TO AN	IENDM	ENTS OF SOLICITATIONS						
separate let THE PLACE virtue of this reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0s a mendment you desire to change an offe the solicitation and this amendment, and TING AND APPROPRIATION DATA (If reco	to the solicitation OFFERS PRIOR or already submit or received prior quired)	n and amendment numbe TO THE HOUR AND DA ted, such change may be to the opening hour and o	ers. FA TE SPI made I	eipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF You telegram or letter, provided each telegram ecified.	O BE REC YOUR OF or letter n	CEIVED AT FFER. If by makes				
CHECK ONE					SES SET FORTH IN ITEM 14 ARE MADE IN						
					MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).						
					* *						
X	C. THIS SUPPLEMENTAL AGREEMEN FAR 52.243-3 - Chang D. OTHER (Specify type of modification	jes – Tim									
- IMPORTAN	T. Outtooks	W in required t	o sign this document and	roturn	1 copies to the issuing						
E. IMPORTAN		· · · · · ·			colicitation/contract subject matter where feas						
DUNS Num OBL POC Period The pur invoice Dallas. submitt 1. Invo	mber: 027182356 : Judith Blake - 202 of Performance: 09/2 pose of this modific s for all acquisitio This procedure tak ed on that date and ices shall now be su	-353-(b)(2 4/2007 t ation is ns admir es effect thereaft	co 09/23/2008 s to revise to distered by to the ton December	he che er 1	procedure for contract ICE Office of Acquisit , 2007 and pertains to following three method	tors tion o all	Management -				
a. By m Continu											
		ne document refe	renced in Item 9A or 10A	, as her	etofore changed, remains unchanged and in	full force	and effect.				
	ND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)							
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		DDY L. Crockett UNITED STATES OF AMERICA		16C. DATE SIGNED				
	(Signature of person authorized to sign)			_	(Signature of Contracting Officer)		_				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEOP-06-A-AQ009/HSCEOP-07-J-00685/P00001
 2
 3

NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY	l 1	UNIT PRICE	AMOUNT
۲)	(B)	(C)	(D)	(E)	(F)
	DHS, ICE				
	Debt Management Center				
	P.O. Box 1620				
	Williston, VT 05495-1279				
	Attn: HQ/OFM invoice				
	b. By facsimile (fax): (include a cover sheet				
	with point of contact & # of pages)				
	802-288-7658				
	c.By e-mail:				
	Invoice.Consolidation@dhs.gov				
	Invoices submitted by other than these three				
	methods will be returned. The contractor;s				
	Taxpayer Identification Number (TIN) must be				
	registered in the Central Contractor Registration				
	(http://www.ccr.gov) prior to award and shall be				
	notated on every invoice submitted on or after				
	December 1, 2007 to ensure prompt payment				
	provisions are met. The ICE program office shall				
	also be notated on every invoice.				
	2.In accordance with Contract Clauses, FAR				
	·				
	52.212-4 (g)(1), Contract Terms and Conditions ¿				
	Commercial Items, or FAR 52.232-25 (a)(3), Prompt				
	Payment, as applicable, the information required				
	with each invoice submission is as follows:				
	"An invoice must include -				
	(i) Name and address of the Contractor;				
	(ii) Invoice date and number;				
	(iii) Contract number, contract line item number				
	and, if applicable, the order number;				
	(iv) Description, quantity, unit of measure, unit				
	price and extended price of the items delivered;				
	(v) Shipping number and date of shipment,				
	including the bill of lading number and weight of				
	shipment if shipped on Government bill of lading;				
	(vi) Terms of any discount for prompt payment				
	offered;				
	(vii) Name and address of official to whom				
	payment is to be sent;				
	(viii) Name, title, and phone number of person to				
	notify in event of defective invoice; and				
	(ix) Taxpayer Identification Number (TIN). The				
	Contractor shall include its TIN on the invoice				
	Continued				
		I	ı l		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-00685/P00001
 PAGE OF AGE OF A

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	only if required elsewhere in this contract. (See				
	paragraph 1 above.)				
	(x) Electronic funds transfer (EFT) banking				
	information.				
	(A) The Contractor shall include EFT banking				
	information on the invoice only if required				
	elsewhere in this contract.				
	(B) If EFT banking information is not required to				
	be on the invoice, in order for the invoice to be				
	a proper invoice, the Contractor shall have				
	submitted correct EFT banking information in				
	accordance with the applicable solicitation				
	provision, contract clause (e.g., 52.232-33,				
	Payment by Electronic Funds Transfer - Central				
	Contractor Registration, or 52.232-34, Payment by				
	Electronic Funds Transfer - Other Than Central				
	Contractor Registration), or applicable agency				
	procedures.				
	(C) EFT banking information is not required if				
	the Government waived the requirement to pay by				
	EFT.				
	Invoices without the above information may be				
	returned for resubmission.				
	3. All other terms and conditions remain the				
	same.				
	1	I	1		1

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	PAGE OF PAGES						
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	 Γ NO. (If applicable)						
P00002		03/25/2008	N/A									
6. ISSUED BY	CODE	ICE/MD/OAQ-DALI	A 7. ADI	MINISTERED BY (If other than Item 6)	CODE	CE/MD/OAQ-DALLA						
Immigra Office 7701 N.	sion Support/OAQ Dall tion and Customs Enfo of Acquisition Manage Stemmons Freeway, Su TX 75247	rcement ment	Imm Off 770 Att	ICE/Mission Support/OAQ Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 Attn: < <enter contract="" specialist="">> Dallas TX 75247</enter>								
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	loa	(x) 9A. AMENDMENT OF SOLICITATION NO.								
ATTN MAX 7926 JON SUITE 90	ANCE MANAGEMENT CONSUI KINE SAMMS NES BRANCH DRIVE 00 VA 221023303	TING INC	98 x 100 x H5	A. MODIFICATION OF CONTRACT/ORDESCEOP-06-A-AQ009 SCEOP-07-J-00685 B. DATED (SEE ITEM 11)	R NO.							
CODE 02	71823560000	FACILITY CODE	o	09/17/2007								
		11. THIS ITEM ONLY APPL	IES TO AMENDM	ENTS OF SOLICITATIONS								
Offers must Items 8 and separate let THE PLACI virtue of this reference to	15, and returning cop ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0 s amendment you desire to change an offe to the solicitation and this amendment, and	rior to the hour and date specificies of the amendment; (b) By a to the solicitation and amendm DFFERS PRIOR TO THE HOUr already submitted, such changs received prior to the opening	ied in the solicitati acknowledging red ent numbers. FA R AND DATE SPI ge may be made I	on or as amended, by one of the following ceipt of this amendment on each copy of th ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegra	e offer submitted; TO BE RECEIVE F YOUR OFFER.	ompleting or (c) By D AT If by						
N/A	ΓING AND APPROPRIATION DATA (If req	uired)										
	13. THIS ITEM ONLY APPLIES TO MOI	DIFICATION OF CONTRACTS/	ORDERS. IT MOI	DIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITI	EM 14.						
CHECK ONE				GES SET FORTH IN ITEM 14 ARE MADE								
X	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as char 'OF FAR 43.103(b). ITY OF:	nges in paying offi	ce,						
	D. OTHER (Specify type of modification	and authority)										
E. IMPORTAN	T: Contractor 🗓 is not.	is required to sign this doc	ument and return	copies to the issu	ing office.							
DUNS Nu OBL POC Period This mo Technic	mber: 027182356 : Marilyn Doty, 214- of Performance: 09/2 dification to task o al Representative (C	905 (b)(2)Low 4/2007 to 09/23 rder HSCEOP-07- OTR). The COTR	3/2008 -J-00685 is the f	appoints a new Controcal point for day-tonal matters will fl	acting Of o-day ope	erations with						
Mission Telepho Continu	Support-Dallas. Her ne number: 214-905 (b)	contact inform	nation is	Office of Acquisiti as follows:								
	ND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING O								
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SI		UNITED STATES OF AMERICA		16C. DATE SIGNED						
	(Signature of person authorized to sign)			(Signature of Contracting Officer)								

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEOP-06-A-AQ009/HSCEOP-07-J-00685/P00002
 2
 2

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Email: (b)(6)				
	Address: 7701 North Stemmons Freeway, Suite 300				
	Dallas, Texas 75247				
	The effective date of this appointment is April				
	1, 2008. This appointment will last for the				
	duration of the task order unless terminated				
	sooner by the contracting officer.				
	Unless modified herein, all terms and conditions				
	of the original task order remain in full force				
	and effect.				
	and effect.				
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		1			
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		ORI	DER FOR SUI	PPLIES OR SERVI	ICES				PAGE	OF PAGES	3		
IMPORTANT:	Mark all	packages and papers with	contract and/or	order numbers.					1		8		
1. DATE OF OR		2. CONTRACT NO. (If any)						•					
05/05/20	HSCEOP-06-À-AQ009				a. NAME OF CONSIGNEE								
03/03/2000					_								
3. ORDER NO. 4. REQUISITION/REFERENCE NO.				REFERENCE NO.	As Indicated On Each Call								
HSCEOP-06-R-00003				-R-00003									
U.S. Dep	t. Of ion a	ress correspondence to) Homeland Securi nd Customs Enfor			b. STREE	T ADD	DRESS						
Rm 2208	.1000,	1411											
Washington DC 20536					c. CITY d. STATE e. ZIP CO								
7. TO: MAXI	INE SA	AMMS			f. SHIP VI	Α							
a. NAME OF CO PERFORMA		OR IANAGEMENT CONSUI	TING INC		8. TYPE OF ORDER								
b. COMPANY N	AME				a. PU	RCHA			b. DELIVE	RY			
c. STREET ADD	RESS				REFERE	NCE Y	OUR:						
		ANCH DRIVE							Except for billing instructions on the				
SUITE 90	0								reverse, this de subject to instru				
									•	is side only of this form and is			
					I		ne following on the terms specified on both sides o		issued subject to the terms an conditions of the above-number				
d. CITY			e. STATE	f. ZIP CODE	I		the attached sheet, if		contract.	e above-numi	Jereu		
MC LEAN			VA	221023303	any, includ	ding de	elivery as indicated.						
9. ACCOUNTING	G AND AP	PROPRIATION DATA	VA	221023303	10. REQU	ISITIO	NING OFFICE						
X d. WOMEN-OWNED e. HUBZone f. EMERGING SI				c. DISADVANTAGEI		D VI	ERVICE- ISABLED ETERAN-	12. F.O.B. POINT Destinati					
				BUSINESS		0	WNED T						
a. INSPECTION b. ACCEPTANCE 14. GOVERNMENT B/L				14. GOVERNMENT B/L N	O. 15. DELIVER TO F.O.B. POINT 16. DISCOUNT TERMS (b)(4)								
				17. SCHEDULE (S	ee reverse fo	r Rejed	tions)						
					QUANTITY	Ť	UNIT			QU	ANTITY		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			ORDERED (c)				DUNT (f)	T ACC				
]	DUNS 1 GSA S ALL O1 PURCH	D Number: 54-18 Number: 0271823 chedule Number: RDERS PLACED AGA ASE AGREEMENT (B nued	GS-10F-890	BLANKET									
	18. SHIF	18. SHIPPING POINT 19. GROSS SHIPPING					20. INVOICE NO.				17(h) TOTAL		
											(Cont.		
	21. MAIL INVOICE TO:								page				
	a. NAME As Indicated On Each Call							\$0.00		•			
SEE BILLING INSTRUCTIONS	b. STREET ADDRESS												
ON REVERSE	(or P.O. Box) c. CITY								\$0.00		17(i) GRAND TOTAL		
						ATE	e. ZIP CODE	__\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			-		
22. UNITED S	STATES C	DE AMERICA					23. NAME (Typed)						
BY (Sign		, , aviendo,					Victoria	D Short					
D. (Oigii							TITLE: CONTRACTIN		FICER				

PAGE OF PAGES
2 8

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

DATE OF ORDER CONTRACT NO.

05/05/2006 HSCEOP-06-A-AQ009

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(A)	(B)	ORDERED (C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
	TERMS AND CONDITIONS OF THE BASIC BPA. Period of Performance: 05/05/2006 to 05/04/2011					
	BASE YEAR PRICING OPTIONS					
0001	Senior Acquisition Specialist Hourly Rate Obligated Amount: \$0.00		HR	(b)(4)		
0002	Intermediate Acquisition Specialist Hourly Rate Obligated Amount: \$0.00		HR			
0003	Acquisition Support Specialist Hourly Rate Obligated Amount: \$0.00		HR			
0004	Junior Acquisition Support Specialist Hourly Rate Obligated Amount: \$0.00		HR			
0005	Program Manager Hourly Rate Obligated Amount: \$0.00		HR			
0006	Senior Management Analyst/Task Leader Hourly Rate Obligated Amount: \$0.00		HR			
0007	Management Analyst Hourly Rate Obligated Amount: \$0.00		HR			
0008	Senior Financial/Cost Analyst Hourly Rate Obligated Amount: \$0.00		HR			
0009	Junior Financial Analyst Hourly Rate Obligated Amount: \$0.00		HR			
	Continued					

PAGE OF PAGES
3 8

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

DATE OF ORDER CONTRACT NO.

05/05/2006 HSCEOP-06-A-AQ009

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(A)	(B)	ORDERED (C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
0010	Information Technology Specialist Hourly Rate Obligated Amount: \$0.00		HR	(b)(4)		
0011	Junior Information Technology Specialist Hourly Rate Obligated Amount: \$0.00		HR			
0012	Technical Writer Hourly Rate Obligated Amount: \$0.00		HR			
0013	Administrative Specialist Hourly Rate Obligated Amount: \$0.00		HR			
	YEAR ONE PRICING OPTIONS					
1001	Senior Acquisition Specialist Hourly Rate Obligated Amount: \$0.00		HR			
1002	Intermediate Acquisition Specialist Hourly Rate Obligated Amount: \$0.00		HR			
1003	Acquisition Support Specialist Hourly Rate Obligated Amount: \$0.00		HR			
1004	Junior Acquisition Support Specialist Hourly Rate Obligated Amount: \$0.00		HR			
1005	Program Manager Hourly Rate Obligated Amount: \$0.00		HR			
1006	Senior Management Analyst/Task Leader Hourly Rate Obligated Amount: \$0.00		HR			
	Continued					

PAGE OF PAGES
4 8

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

DATE OF ORDER CONTRACT NO.

05/05/2006 HSCEOP-06-A-AQ009

ITEM NO.	006 HSCEOP-06-A-AQ009 SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(A)	(B)	ORDERED (C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
1007	Management Analyst Hourly Rate Obligated Amount: \$0.00		HR	(b)(4)		
1008	Senior Financial/Cost Analyst Hourly Rate Obligated Amount: \$0.00		HR			
1009	Junior Financial Analyst Hourly Rate Obligated Amount: \$0.00		HR			
1010	Information Technology Specialist Hourly Rate Obligated Amount: \$0.00		HR			
1011	Junior Information Technology Specialist Hourly Rate Obligated Amount: \$0.00		HR			
1012	Technical Writer Hourly Rate Obligated Amount: \$0.00		HR			
1013	Administrative Specialist Hourly Rate Obligated Amount: \$0.00		HR			
	YEAR TWO PRICING OPTIONS					
2001	Senior Acquisition Specialist Hourly Rate Obligated Amount: \$0.00		HR			
2002	Intermediate Acquisition Specialist Hourly Rate Obligated Amount: \$0.00		HR			
2003	Acquisition Support Specialist Hourly Rate Obligated Amount: \$0.00		HR			
	Continued					

PAGE OF PAGES
5 8

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

DATE OF ORDER CONTRACT NO.

05/05/2006 HSCEOP-06-A-AQ009

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(A)	(B)	ORDERED (C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
2004	Junior Acquisition Support Specialist Hourly Rate Obligated Amount: \$0.00		HR	(b)(4)		
2005	Program Manager Hourly Rate Obligated Amount: \$0.00		HR			
2006	Senior Management Analyst/Task Leader Hourly Rate Obligated Amount: \$0.00		HR			
2007	Management Analyst Hourly Rate Obligated Amount: \$0.00		HR			
2008	Senior Financial/Cost Analyst Hourly Rate Obligated Amount: \$0.00		HR			
2009	Junior Financial Analyst Hourly Rate Obligated Amount: \$0.00		HR			
2010	Information Technology Specialist Hourly Rate Obligated Amount: \$0.00		HR			
2011	Junior Information Technology Specialist Hourly Rate Obligated Amount: \$0.00		HR			
2012	Technical Writer Hourly Rate Obligated Amount: \$0.00		HR			
2013	Administrative Specialist Hourly Rate Obligated Amount: \$0.00		HR			
	YEAR THREE PRICING OPTIONS					
	Continued					

PAGE OF PAGES
6 8

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

DATE OF ORDER CONTRACT NO.

05/05/2006 HSCEOP-06-A-AQ009

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(A)	(B)	ORDERED (C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
3001	Senior Acquisition Specialist Hourly Rate Obligated Amount: \$0.00		HR	(b)(4)		
3002	Intermediate Acquisition Specialist Hourly Rate Obligated Amount: \$0.00		HR			
3003	Acquisition Support Specialist Hourly Rate Obligated Amount: \$0.00		HR			
3004	Junior Acquisition Support Specialist Hourly Rate Obligated Amount: \$0.00		HR			
3005	Program Manager Hourly Rate Obligated Amount: \$0.00		HR			
3006	Senior Management Analyst/Task Leader Hourly Rate Obligated Amount: \$0.00		HR			
3007	Management Analyst Hourly Rate Obligated Amount: \$0.00		HR			
3008	Senior Financial/Cost Analyst Hourly Rate Obligated Amount: \$0.00		HR			
3009	Junior Financial Analyst Hourly Rate Obligated Amount: \$0.00		HR			
3010	Information Technology Specialist Hourly Rate Obligated Amount: \$0.00		HR			
3011	Junior Information Technology Specialist Hourly Rate Continued		HR			

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7 8

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

DATE OF ORDER CONTRACT NO.

05/05/2006 HSCEOP-06-A-AQ009

SUPPLIES/SERVICES			UNIT	AMOUNT	QUANTITY
(B)	ORDERED (C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
Obligated Amount: \$0.00					
Technical Writer Hourly Rate Obligated Amount: \$0.00		HR	(b)(4)		
Administrative Specialist Hourly Rate Obligated Amount: \$0.00		HR			
YEAR FOUR PRICING OPTIONS					
Senior Acquisition Specialist Hourly Rate Obligated Amount: \$0.00		HR			
Intermediate Acquisition Specialist Hourly Rate Obligated Amount: \$0.00		HR			
Acquisition Support Specialist Hourly Rate Obligated Amount: \$0.00		HR			
Junior Acquisition Support Specialist Hourly Rate Obligated Amount: \$0.00		HR			
Program Manager Hourly Rate Obligated Amount: \$0.00		HR			
Senior Management Analyst/Task Leader Hourly Rate Obligated Amount: \$0.00		HR			
Management Analyst Hourly Rate Obligated Amount: \$0.00		HR			
Senior Financial/Cost Analyst Hourly Rate Obligated Amount: \$0.00 Continued		HR			
	Obligated Amount: \$0.00 Technical Writer Hourly Rate Obligated Amount: \$0.00 Administrative Specialist Hourly Rate Obligated Amount: \$0.00 YEAR FOUR PRICING OPTIONS Senior Acquisition Specialist Hourly Rate Obligated Amount: \$0.00 Intermediate Acquisition Specialist Hourly Rate Obligated Amount: \$0.00 Acquisition Support Specialist Hourly Rate Obligated Amount: \$0.00 Junior Acquisition Support Specialist Hourly Rate Obligated Amount: \$0.00 Program Manager Hourly Rate Obligated Amount: \$0.00 Senior Management Analyst/Task Leader Hourly Rate Obligated Amount: \$0.00 Management Analyst Hourly Rate Obligated Amount: \$0.00 Senior Financial/Cost Analyst Hourly Rate Obligated Amount: \$0.00	ORDERED (B) Obligated Amount: \$0.00 Technical Writer Hourly Rate Obligated Amount: \$0.00 Administrative Specialist Hourly Rate Obligated Amount: \$0.00 YEAR FOUR PRICING OPTIONS Senior Acquisition Specialist Hourly Rate Obligated Amount: \$0.00 Intermediate Acquisition Specialist Hourly Rate Obligated Amount: \$0.00 Acquisition Support Specialist Hourly Rate Obligated Amount: \$0.00 Junior Acquisition Support Specialist Hourly Rate Obligated Amount: \$0.00 Program Manager Hourly Rate Obligated Amount: \$0.00 Senior Management Analyst/Task Leader Hourly Rate Obligated Amount: \$0.00 Management Analyst Hourly Rate Obligated Amount: \$0.00 Senior Financial/Cost Analyst Hourly Rate Obligated Amount: \$0.00	ORDERED (C) (D) Obligated Amount: \$0.00 Technical Writer Hourly Rate Obligated Amount: \$0.00 Administrative Specialist Hourly Rate Obligated Amount: \$0.00 YEAR FOUR PRICING OPTIONS Senior Acquisition Specialist Hourly Rate Obligated Amount: \$0.00 Intermediate Acquisition Specialist Hourly Rate Obligated Amount: \$0.00 Acquisition Support Specialist Hourly Rate Obligated Amount: \$0.00 Junior Acquisition Support Specialist Hourly Rate Obligated Amount: \$0.00 Junior Acquisition Support Specialist Hourly Rate Obligated Amount: \$0.00 Frogram Manager Hourly Rate Obligated Amount: \$0.00 Senior Management Analyst/Task Leader Hourly Rate Obligated Amount: \$0.00 Management Analyst Hourly Rate Obligated Amount: \$0.00 Senior Financial/Cost Analyst Hourly Rate Obligated Amount: \$0.00	(B) ORDERED (C) PRICE (E) Obligated Amount: \$0.00 Technical Writer Hourly Rate Obligated Amount: \$0.00 Administrative Specialist Hourly Rate Obligated Amount: \$0.00 YEAR FOUR PRICING OPTIONS Senior Acquisition Specialist Hourly Rate Obligated Amount: \$0.00 Intermediate Acquisition Specialist Hourly Rate Obligated Amount: \$0.00 Acquisition Support Specialist Hourly Rate Obligated Amount: \$0.00 Junior Acquisition Support Specialist Hourly Rate Obligated Amount: \$0.00 Frogram Manager Hourly Rate Obligated Amount: \$0.00 Senior Management Analyst/Task Leader Hourly Rate Obligated Amount: \$0.00 Management Analyst Hourly Rate Obligated Amount: \$0.00 Senior Financial/Cost Analyst Hourly Rate Obligated Amount: \$0.00 Senior Financial/Cost Analyst Hourly Rate Obligated Amount: \$0.00	(e) ORDERED (C) PRICE (E) (F) Obligated Amount: \$0.00 Technical Writer Hourly Rate Obligated Amount: \$0.00 Administrative Specialist Hourly Rate Obligated Amount: \$0.00 YEAR FOUR PRICING OPTIONS Senior Acquisition Specialist Hourly Rate Obligated Amount: \$0.00 Intermediate Acquisition Specialist Hourly Rate Obligated Amount: \$0.00 Acquisition Support Specialist Hourly Rate Obligated Amount: \$0.00 Junior Acquisition Support Specialist Hourly Rate Obligated Amount: \$0.00 Frogram Manager Hourly Rate Obligated Amount: \$0.00 Senior Management Analyst/Task Leader Hourly Rate Obligated Amount: \$0.00 Management Analyst Hourly Rate Obligated Amount: \$0.00 Senior Financial/Cost Analyst Hourly Rate Obligated Amount: \$0.00 Senior Financial/Cost Analyst Hourly Rate Obligated Amount: \$0.00

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

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CONTRACT NO. DATE OF ORDER ORDER NO. 05/05/2006 HSCEOP-06-A-AQ009 QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES UNIT AMOUNT QUANTITY ORDERED (C) ACCEPTED (G) PRICE (E) (D) (A) (F) (B) (b)(4) 4009 HR Junior Financial Analyst Hourly Rate Obligated Amount: \$0.00 4010 Information Technology Specialist Hourly HR Rate Obligated Amount: \$0.00 4011 Junior Information Technology Specialist HR Hourly Rate Obligated Amount: \$0.00 4012 Technical Writer Hourly Rate HR Obligated Amount: \$0.00 4013 Administrative Specialist Hourly Rate HR Obligated Amount: \$0.00 NAME TITLE OF SIGNER/DATE COMPANY NAME

	Ol	RDER FOR SU	IPPLIES OR SERVI	ICES					PAGE C	JF PAGES		
IMPORTANT:	Mark all packages and papers wi	th contract and/o	r order numbers.						1		3	
1. DATE OF ORI		000					6. SHIP TO	:				
04/25/20	HSCEOP-06-A-AQ	009		a. NAME (OF CC	NSIGNEE						
3. ORDER NO.		4. REQUISITION	/REFERENCE NO.	Multi	ple	Destination	s					
	8-J-00021	See Sched										
		Bee Bellee	2410	L OTDEE	T 400	200						
	FICE (Address correspondence to) East CCG/Region 11/(Group A		b. STREE	I ADD	JRESS						
	ion and Customs Enfo											
	Protective Service											
Office o	f Acquisition Manage	ement										
	et Street, Suite 420	00		c. CITY					d. STATE	e. ZIP COD	E	
Philadel	phia PA 19106											
7.TO: Maxi				f. SHIP VI	A							
a. NAME OF CO PERFORMA	NTRACTOR NCE MANAGEMENT CONSU	JLTING, INC		8. TYPE OF ORDER								
b. COMPANY NA	AME			a. PUI	RCHA	SE		X b.	DELIVERY			
c. STREET ADD	RESS			REFEREN	NCE Y	OUR:						
7926 JON	ES BRANCH DRIVE									nstructions or ery order is su		
SUITE 90	0							to instr	ructions con	tained on this		
				Please fur	nish th	ne following on the terms			f this form ar t to the term	nd is issued is and conditi	ions	
				and condit	tions s	pecified on both sides of	f	of the	above-numb	ered contrac	t.	
d. CITY		e. STAT	E f. ZIP CODE			n the attached sheet, if a y as indicated.	iny,					
MC LEAN		VA	221023303									
	G AND APPROPRIATION DATA					NING OFFICE	'					
See Sche	CLASSIFICATION (Check appropriate	hay(aa))		ICE F.	PS I	National Cap	1tal Regi					
X a. SMAL	· — · · ·	THAN SMALL	c. DISADVANTAGEI	o X	g. SI	ERVICE-	Destinat:					
					DI	ISABLED ETERAN-	Destinat.	1011				
d. WOW	EN-OWNED e. HUBZon	e 	BUSINESS			WNED						
	13. PLACE OF		14. GOVERNMENT B/L N	Ο.		15. DELIVER TO F.O.E ON OR BEFORE (D		16	6. DISCOUN	IT TERMS		
a. INSPECTION Destinat	b. ACCEPTANC					ON ON BETORE (D	ale)			(b)(4)	
			17. SCHEDULE (S	ee reverse foi	r Rejec	tions)				(2)(1	/	
			•	QUANTITY		UNIT				QUAN	NTITY	
ITEM NO.	SUPPLIES	OR SERVICES		ORDERED	1		I	OUNT		ACCE		
(a)		(b)		(c)	(d)	(e)		(f)		(9	3)	
]	This contract is for Financial Analysts. Performance of base Continued	, ,										
	Ι		1								17(h)	
	18. SHIPPING POINT		19. GROSS SHIPPING \	WEIGHT		20. INVOICE NO.				-	TOTAL (Cont.	
			21. MAIL INVOICE TO:							,	pages)	
	a. NAME DH.S	SICE	21. WAIL INVOICE TO:								4	
055 504 440	a. NAME DES	PICE					\$109	,649	.92		•	
SEE BILLING INSTRUCTIONS ON REVERSE	b.STREET ADDRESS Burlington Finance Center (or P.O. Box) Attn: FPS Region 11 Invoice P.O. Box 1279										17(i) GRAND TOTAL	
	c. CITY			d. STA	TE	e. ZIP CODE	\$109	,649	.92		4	
	Williston			V	Г	05495-1279					4	
22. UNITED S	STATES OF AMERICA			<u> </u>		23. NAME (Typed)						
BY (Signa	ature)					Andrew Do	nahue					
						TITLE: CONTRACTIN	IG/ORDERING O	FFICER				

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

CONTRACT NO.

DATE OF ORDER

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ORDER NO.

HSCEEC-08-J-00021 04/25/2008 HSCEOP-06-A-AQ009 ITEM NO. QUANTITY UNIT SUPPLIES/SERVICES UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (D) (A) (C) (E) (F) (G) May 11, 2008 or upon receipt of security clearance, which ever comes later. Admin Office: ICE/FPS/East CCG/Region 11/Group A Immigration and Customs Enforcement Ofc of Acquisition Management - FPS 701 Market Street, Suite 4200 Attn: Denise Morales Philadelphia PA 19106 Accounting Info: (b)(2)Low Period of Performance: 05/11/2008 to 09/30/2008 (b)(4) 2009 Junior Financial Analyst Hourly Rate HR (b)(4)109,649.92 Product/Service Code: R499 Product/Service Description: OTHER PROFESSIONAL SERVICES Requisition No: FPS-08-139, FPS-08-140 Delivery Location Code: ICE/FPS/NCR ICE FPS National Capital Region Immigration and Customs Enforcement Federal Protective Service 1900 Half Street SW Washington DC 20536 (b)(4) (b)(4) 3009 Junior Financial Analyst Hourly Rate HR 0.00 Amount: \$222,526.56(Option Line Item) 10/01/2008 Product/Service Code: R499 Product/Service Description: OTHER PROFESSIONAL SERVICES Delivery Location Code: ICE Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington DC 20536 (b)(4) 4009 (b)(4)Junior Financial Analyst Hourly Rate HR 0.00 Amount: \$230,317.60(Option Line Item) 10/01/2009 Product/Service Code: R499 Continued ...

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IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. HSCEOP-06-A-AQ009 HSCEEC-08-J-00021 04/25/2008 ITEM NO. QUANTITY UNIT SUPPLIES/SERVICES UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (A) (C) (D) (E) (F) (G) (B) Product/Service Description: OTHER PROFESSIONAL SERVICES Delivery Location Code: ICE Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington DC 20536 The total amount of award: \$562,494.08. The obligation for this award is shown in box 17(i).

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

AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF	PAGES		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	REQ	JISITION/PURCHASE REQ. NO.	5. PR	OJECT NO			
P00001		10/01/2	006							
6. ISSUED BY	CODE			. ADN	INISTERED BY (If other than Item 6)	CODE	FC00	0		
501 Wes	Protective Svc. Div t Felix Bldg. 3 rth TX 76115	7PS	5	Federal Protective Svc. Div 7PS 501 West Felix Bldg. 3 Fort Worth TX 76115						
8 NAME AND	ADDRESS OF CONTRACTOR (No. stre	et county State and	d ZIP Code) (x)	ΙοΛ	AMENDMENT OF SOLICITATION NO.					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PERFORMANCE MANAGEMENT CONSULTING, INC 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303					DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NOTEON OF CONTRAC	IO.				
CODE 02	71823560000	FACILITY COI	DE		0/01/2006					
	., 10200000	11. THIS ITE	M ONLY APPLIES TO AME							
Items 8 and separate let THE PLACE virtue of this reference to	15, and returning c ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an of the solicitation and this amendment, and TING AND APPROPRIATION DATA (If no	opies of the amer the to the solicitation FOFFERS PRIOR fer already submit d is received prior equired)	dment; (b) By acknowledgin on and amendment numbers R TO THE HOUR AND DATE ted, such change may be m to the opening hour and dat	ng reco	n or as amended, by one of the following met eipt of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOur telegram or letter, provided each telegram of cified. IFIES THE CONTRACT/ORDER NO. AS DESI	fer subr BE RE OUR OF or letter i	mitted; or (c CEIVED AT FFER. If by makes) Ву		
	13. THIS ITEM ONLY APPLIES TO M	JDIFICATION OF	CONTRACTS/ORDERS. II	WIOD	IFIES THE CONTRACT/ORDER NO. AS DES	JRIBEL	J IN II EWI I	·		
CHECK ONE					ES SET FORTH IN ITEM 14 ARE MADE IN T					
X	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in payi	ing office,			
	D. OTHER (Specify type of modification	n and authority)								
E. IMPORTAN	T: Contractor X is not.	is required	to sign this document and re	eturn _	copies to the issuing	office.				
Administask ord	trative modification	n at no d	cost to incorp ar of October	ora	olicitation/contract subject matter where feasing the the attached overtones of the subject matter where feasing the subject matter	ime				
	an be allocated from			to	another and can be us	ed f	for ov	ertime.		
		the document refe			etofore changed, remains unchanged and in fu					
IDA. NAME AI	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFI	JEK (1 <u>)</u>	yp e or print	1		
15B. CONTRA	ACTOR/OFFEROR				n E. Quackenbush		160	C. DATE SIGNED		
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		_			

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT	1. CONTRACT ID CODE	PA	GE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQUISITION/PURCHASE REQ. NO.	5. PROJE	1 3 ECT NO. (If applicable)				
P0002	09/28/2	007	PS-08-0057		, ,,				
6. ISSUED BY CODE			7. ADMINISTERED BY (If other than Item 6)	CODE -	ICE/FPS/CENTR CC				
ICE/FPS/Central CCG/Region			ICE/FPS/Central CCG/Regio	-	TOD/TTD/ CDIVIN CC				
Immigration and Customs Enf			Immigration and Customs Enforcement						
Federal Protective Service			Ofc of Acquisition Manage						
Office of Acquisition Manage	ement		1901 North Highway 360, S						
1901 North Highway 360, Ste	. 500	1	Attn: < <enter contract="" specialist="">></enter>						
Grand Prairie TX 75050-1412			Grand Prairie TX 75050-14	<u> 12 </u>					
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State an	d ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.						
PERFORMANCE MANAGEMENT CONSU	LTING, I	NC							
7926 JONES BRANCH DRIVE	- ,		9B. DATED (SEE ITEM 11)						
SUITE 900									
MC LEAN VA 221023303		-	10A. MODIFICATION OF CONTRACT/ORDER	NO					
		X	HSCEOP-06-A-AQ009						
			HSCEFC-07-J-00081						
			10B. DATED (SEE ITEM 11)						
CODE 0271823560000	FACILITY CO	DE	09/28/2007						
	11. THIS ITE	M ONLY APPLIES TO AME	ENDMENTS OF SOLICITATIONS						
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If re	OFFERS PRIOF er already submi l is received prior	R TO THE HOUR AND DAT tted, such change may be n	E SPECIFIED MAY RESULT IN REJECTION OF nade by telegram or letter, provided each telegram	YOUR OFFE	R. If by				
(b)(2)Low	44								
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF	CONTRACTS/ORDERS. IT	T MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITEM 14.				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	HANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTE	RACT				
X			HE ADMINISTRATIVE CHANGES (such as chang DRITY OF FAR 43.103(b).	s in paying o	office,				
C. THIS SUPPLEMENTAL AGREEME	NI IS ENTERED	INTO PURSUANT TO AUT	HORITY OF:						
D. OTHER (Specify type of modification	n and authority)								
E. IMPORTANT: Contractor 🗓 is not.	is required	to sign this document and re	eturn 0 copies to the issuin	g office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION	l (Organized by l	JCF section headings, inclu	uding solicitation/contract subject matter where fea	sible.)					
This modification is to exe	ecute Opt	cion One for A	Administrative Services	from 1	0/01/07				
through 09/30/2008.									
Delivery: 10/01/2007									
Discount Terms:									
(b)(4)									
Delivery Location Code: ICI	E/FPS/FO	RT WORTH							
ICE FPS Fort Worth	, -, -								
Immigration and Customs En	forcement	_							
Federal Protective Service									
1901 North Highway 360									
Suite 500									
Continued	he decument refe	proposed in Itom QA or 10A	as heretofore changed, remains unchanged and in	full force and	d offact				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne accument tere		as neretorore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OF						
				(.) 60	. ,				
			John E. Quackenbush						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED				
(Signature of person authorized to sign)			(Signature of Contracting Officer)						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEOP-06-A-AQ009/HSCEFC-07-J-00081/P0002
 2
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	Grand Prairie TX 75050-1412	(0)		(E)	(1)
	FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008				
	Add Item 0008 as follows:				
800	General Clerk III	(b)(4)	EA	(b)(4)	0.00
	Accounting Info: (b)(2)Low				
	\$64,108.00 (Subject to Availability of Funds)				
	Add Item 0009 as follows:				
009	Budget Analyst 4		EA		0.00
	Accounting Info: (b)(2)Low				
	\$192,098.40 (Subject to Availability of Funds)				
	Add Item 0010 as follows:				
010	Budget Analyst 8		EA		0.00
	Accounting Info: (b)(2)Low				
	\$64,040.32 (Subject to Availability of Funds)				
	Add Item 0011 as follows:				
011	Budget Analyst 6		EA		0.00
	Accounting Info: (b)(2)Low				
	\$71,910.00 (Subject to Availability of Funds)				
	Add Item 0012 as follows:				
012	Administrative Assistant V		EA		0.00
	Accounting Info: (b)(2)Low				
	\$73,320.00 (Subject to Availability of Funds)				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEFC-07-J-00081/P0002
 PAGE NO. OF DOCUMENT BEING CONTINUED HSCEPC-07-J-00081/P0002
 PAGE NO. OF DOCUMENT BEING CONTINUED HSCEPC-07-J-00081/P00002
 PAGE NO. OF DOCUMENT BEING CONTINUED HSCEPC-07-J-00081/P00002

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)		UNIT PRICE	AMOUNT
(A)	(B) Add Item 0013 as follows:	(0)	(D)	(E)	(F)
		l		(h) (4)	
0013	Admin Assistant V	(b)(4)	EA	(b)(4)	0.00
	Accounting Info: (b)(2)Low				
	\$73,320.00 (Subject to Availability of Funds)				
	Add Item 0014 as follows:				
014	Financial Analyst		EA	(b)(4)	0.00
	Accounting Info:				
	(b)(2)Low				
	\$160,100.80 (Subject to Availability of Funds)				

AMENDME	ENT OF SOLICITATION/MODIFIC	CATION OF C	CONTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES				
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4		5. PROJECT	<u>3</u> Γ NO. (If applicable)				
P00003		11/02/2	007	PS-08-0160		,				
6. ISSUED BY	CODE			7. ADMINISTERED BY (If other than Item 6)	CODE TO	CE/FPS/CENTR CC				
Immigra Federal	/Central CCG/Region tion and Customs Enf Protective Service of Acquisition Manage	7 orcement		ICE/FPS/Central CCG/Region 7 Immigration and Customs Enforcement Ofc of Acquisition Management - FPS 1901 North Highway 360, Ste. 500						
1901 No	rth Highway 360, Ste	. 500	I	Attn: < <enter contract="" spe<="" td=""><td>cialist</td><td>>></td></enter>	cialist	>>				
Grand P	rairie TX 75050-1412		C	Grand Prairie TX 75050-1412						
8. NAME AND	ADDRESS OF CONTRACTOR (No., stre	et, county, State an	d ZIP Code) (x	9A. AMENDMENT OF SOLICITATION NO.						
7926 JON	ANCE MANAGEMENT CONSU NES BRANCH DRIVE	ULTING, I	NC	9B. DATED (SEE ITEM 11)						
SUITE 90	VA 221023303									
	VII ZZIOZSSSS		X	10A. MODIFICATION OF CONTRACT/ORDER N HSCEOP-06-A-AQ009 HSCEFC-07-J-00081 10B. DATED (SEE ITEM 11)	IO.					
CODE 02	271823560000	FACILITY CO	DE	11/02/2007						
		11. THIS ITE	M ONLY APPLIES TO AME	ENDMENTS OF SOLICITATIONS						
Items 8 and separate let THE PLACE virtue of this	I 15, and returning countries tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	opies of the amer e to the solicitation OFFERS PRIOF er already submi	ndment; (b) By acknowledging and amendment numbers RTO THE HOUR AND DAT tted, such change may be n	licitation or as amended, by one of the following met ng receipt of this amendment on each copy of the of s. FAILURE OF YOUR ACKNOWLEDGEMENT TO E SPECIFIED MAY RESULT IN REJECTION OF YOu nade by telegram or letter, provided each telegram of the specified.	fer submitted; BE RECEIVE OUR OFFER.	or (c) By D AT				
	TING AND APPROPRIATION DATA (If re			·	710,064	.72				
	13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF	CONTRACTS/ORDERS. IT	T MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN ITE	EM 14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO	: (Specify authority) THE C	HANGES SET FORTH IN ITEM 14 ARE MADE IN T	THE CONTRA	СТ				
X	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT			HE ADMINISTRATIVE CHANGES (such as changes DRITY OF FAR 43.103(b). THORITY OF:	s in paying offic	ce,				
	D. OTHER (Specify type of modification	n and authority)								
E. IMPORTAN	T: Contractor X is not.	is required	to sign this document and re	eturn 0 copies to the issuing	office.					
			=	iding solicitation/contract subject matter where feasi						
through	09/30/2008.	ecute Opt	cion One for A	Administrative Services f	rom 10,	/01/07				
	y: 10/01/2007									
Discoun (b)(4)	t Terms:									
	y Location Code: ICI Fort Worth	E/FPS/FOI	RT WORTH							
-	tion and Customs Ent	forcement	-							
_	Protective Service	- OT CEIIIEII	_							
	rth Highway 360									
Suite 5										
Continu		he decument ref	aranced in Itam QA or 10A	as haratafore changed, romains unchanged and in fi	ull force and of	fact				
	ND TITLE OF SIGNER (Type or print)	ne aocument ref		as heretofore changed, remains unchanged and in function of the contracting of the contra						
	5.2 <u>-</u> (.)po o. p(y				(1,700 0)	. ,				
	0700/055500			John E. Quackenbush		1.00 5.77 0.0				
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		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
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEOP-06-A-AQ009/HSCEFC-07-J-00081/P00003
 2
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(11)	Grand Prairie TX 75050-1412	(0)		(2)	(1)
	FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008				
	Add Item 0015 as follows:				
015	General Clerk III	(b)(4)	EA		64,108.00
	Accounting Info: (b)(2)Low				
	Funded: \$ (b)(4)				
	Add Item 0016 as follows:				
016	Budget Analyst 4		EA		128,065.60
	Accounting Info: (b)(2)Low				
	Funded: \$128,065.60	1			
	Add Item 0017 as follows:				
017	Budget Analyst 8		EA		64,040.32
	Accounting Info: (b)(2)Low				
	Funded: \$64,040.32	1			
	Add Item 0018 as follows:				
018	Budget Analyst 6		EA		71,910.00
	Accounting Info:				
	Funded: \$71,910.00	-			
	Add Item 0019 as follows:				
019	Admin Assistant V		EA		146,640.00
	Accounting Info:				
	(b)(2)Low				
	Funded: \$146,640.00				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEOP-06-A-AQ009/HSCEFC-07-J-00081/P00003
 3
 3

NAME OF OFFEROR OR CONTRACTOR

	ANCE MANAGEMENT CONSULTING, INC			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY UN		AMOUNT
(A)	(B)	(C) (D	(E)	(F)
	Add Item 0020 as follows:			
0020	Financial Analyst	(b)(4) EA	(b)(4)	160,100.80
	Accounting Info:			
	(b)(2)Low			
	Funded: \$160,100.80			
	Add Item 0021 as follows:			
0021	Budget Analyst 7	EA	A	75,200.00
	Accounting Info:			
	(b)(2)Low			
	Funded: \$75,200.00			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
P00004	12/29/2	007	7PS-	08-0243		(', , , , , , , , , , , , , , , , , , ,
6. ISSUED BY CODE			7. AD	MINISTERED BY (If other than Item 6)	CODE TO	CE/FPS/CENTR CC
ICE/FPS/Central CCG/Region 7 Immigration and Customs Enfo Federal Protective Service Office of Acquisition Manage	rcement		Imm Ofc	/FPS/Central CCG/Region igration and Customs En of Acquisition Managem 1 North Highway 360, St	7 forceme ent - F	ent
1901 North Highway 360, Ste.			Att	n: < <enter contract="" spe<="" td=""><td>cialist</td><td>:>></td></enter>	cialist	:>>
Grand Prairie TX 75050-1412 8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t county State and	(7/0.01-)	I 0 A	nd Prairie TX 75050-1412 .AMENDMENT OF SOLICITATION NO.	2	
PERFORMANCE MANAGEMENT CONSULTING TO THE PERFORMANCE MANAGEMENT CONSULTING TO THE PERFORMANCE PERFORMANCE PROPERTY OF THE PERFORMANCE PROPERTY		NC	9B x 10 H;	. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N BCEOP-06-A-AQ009 BCEFC-07-J-00081	O.	
CODE	EACH ITY COL	DE		B. DATED (SEE ITEM 11)		
O271823560000	FACILITY COI			2/20/2007 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 ovirtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	oies of the amen to the solicitation OFFERS PRIOR r already submit	dment; (b) By acknowledg on and amendment numbe to THE HOUR AND DA ted, such change may be	ging ree ers. FA TE SP made	ceipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	fer submitted; BE RECEIVE OUR OFFER.	or (c) By ED AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If red (b)(2)Low		to the opening flour and d	Jale Sp		105,765	.00
	DIFICATION OF	CONTRACTS/ORDERS.	IT MO	DIFIES THE CONTRACT/ORDER NO. AS DESC	CRIBED IN IT	EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRA	СТ
X B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). ITY OF:	in paying offi	ice,
D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT: Contractor X is not.	is required t	to sign this document and	return	0 copies to the issuing of	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	-					
This modification is to add Expenses for travel and per will be invoiced seperately	diem wi	lll be in acc	cord	ance with Federal Trav	el Regi	
Send all invoices for month	ly recur	rring service	es a	nd separate travel exp	enses t	to:
BFC P.O. BOX 1000 ATTN: Office of Health Affa Williston, VT 05495 Continued Except as provided herein, all terms and conditions of th		erenced in Item <u>9</u> A or 10A,	, as he	retofore changed, remains unchanged and in fu	ull force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC In E. Quackenbush	CER (Type or	print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			1 -	(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEOP-06-A-AQ009/HSCEFC-07-J-00081/P00004
 2
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B) Email: (b)(2)Low	(C)	(D)	(E)	(F)
	Email: (0)(2)LOW Delivery: 12/29/2007				
	Discount Terms:				
	(b)(4)				
	Delivery Location Code: ICE/FPS/FORT WORTH				
	ICE FPS Fort Worth				
	Immigration and Customs Enforcement				
	Federal Protective Service				
	1901 North Highway 360 Suite 500				
	Grand Prairie TX 75050-1412				
	FOB: Destination				
	Period of Performance: 10/01/2007 to 09/30/2008				
	7-1-1 7 0000 5-11				
	Add Item 0022 as follows:				
	Add Admin Technician Level 4				
0022	Add Admin Technician Level 4				105,765.00
7022	Product/Service Code: R699				103,703.00
	Product/Service Description: OTHER ADMINISTRATIVE				
	SUPPORT SERVICES				
		1			

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	CONTRACT		1. CONTRACT ID CODE		1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	 REQUISITION/PURCHASE REQ. NO.	5. PRO	∠ JECT NO. (If applicable)
P00005	02/07/2	008	7P	S-08-0332		
6. ISSUED BY CODE		/CENTR CC	7. /	ADMINISTERED BY (If other than Item 6)	CODE	ICE/FPS/CENTR CC
ICE/FPS/Central CCG/Region			тс	CE/FPS/Central CCG/Region	7	
Immigration and Customs Enf				migration and Customs En		ment.
Federal Protective Service	01 000110			c of Acquisition Managem		
Office of Acquisition Manage	ement			001 North Highway 360, St		
1901 North Highway 360, Ste	. 500		Αt	tn: < <enter contract="" spe<="" td=""><td>ciali</td><td>.st>></td></enter>	ciali	.st>>
Grand Prairie TX 75050-1412			_	and Prairie TX 75050-141	2	
8. NAME AND ADDRESS OF CONTRACTOR (No., stre		,	(x)	9A. AMENDMENT OF SOLICITATION NO.		
PERFORMANCE MANAGEMENT CONSU 7926 JONES BRANCH DRIVE	LLIING, L	INC		9B. DATED (SEE ITEM 11)		
SUITE 900						
MC LEAN VA 221023303						
THE DEFENT VII EDITORS			X	10A. MODIFICATION OF CONTRACT/ORDER N HSCEOP-06-A-AQ009	О.	
				HSCEFC-07-J-00081		
			ł	10B. DATED (SEE ITEM 11)		
CODE 0271022560000	FACILITY CO	DE		10/01/2006		
0271823560000	44 THE ITE	M ONLY ADDLIES TO AM	AENI	DMENTS OF SOLICITATIONS		
The share sound collection is seconded as set					F	is not extended.
The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendment		•		·	_	
- · · · · · · · · · · · · · · · · · · ·				receipt of this amendment on each copy of the off		-
separate letter or telegram which includes a reference						
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off						•
reference to the solicitation and this amendment, and	•					21100
12. ACCOUNTING AND APPROPRIATION DATA (If re	equired)			\$5	5,000	.00
(b)(2)Low						
13. THIS ITEM ONLY APPLIES TO MO	DDIFICATION OF	CONTRACTS/ORDERS.	IT N	MODIFIES THE CONTRACT/ORDER NO. AS DESC	SRIBED II	N ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	: (Specify authority) THE	CHA	ANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	TRACT
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS M	ODIFIED TO REFLECT T	ΓḤΕ	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in paying	office,
appropriation date, etc.) SET FORT	H IN ITEM 14, P	URSUANT TO THE AUTH	HOR	ITY OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED	INTO PURSUANT TO AU	JTH	ORITY OF:		
D. OTHER (Specify type of modification	n and authority)					
E. IMPORTANT: Contractor 🗵 is not.	is required	to sign this document and	retu	urn0 copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	I (Organized by U	JCF section headings, incl	ludii	ng solicitation/contract subject matter where feasil	ble.)	
Tax ID Number: 54-1894478		-				
DUNS Number: 027182356						
Delivery: 02/07/2008						
Discount Terms:						
(b)(4)						
	. /BDG /BO	OE MODEM				
Delivery Location Code: ICI	E/FPS/FO	RT WORTH				
ICE FPS Fort Worth	_					
Immigration and Customs En	orcement	Ī.				
Federal Protective Service						
1901 North Highway 360						
Suite 500						
Continued						
Except as provided herein, all terms and conditions of t	he document refe	erenced in Item 9A or 10A	, as	heretofore changed, remains unchanged and in fu	ıll force a	nd effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16	SA. NAME AND TITLE OF CONTRACTING OFFICE	CER (Typ	e or print)
			JJ	ohn E. Quackenbush		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	_	B. UNITED STATES OF AMERICA		16C. DATE SIGNED
.ss. sommoronom Enon		.30. DATE ORDINED	100	S. STATES OF AMERICA		100. DATE GIGINED
			-	(0)		
(Signature of person authorized to sign)		1		(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Grand Prairie TX 75050-1412				
	FOB: Destination				
	Period of Performance: 10/01/2007 to 09/30/2008				
	Add Item 0023 as follows:				
	Mod for PMC Contract for travel in FY 2008				
	Mod for the concrete for craver in 11 2000				
0023	Mod for PMC Contract for Travel FY 08				5,000.00
	Product/Service Code: R699				
	Product/Service Description: OTHER ADMINISTRATIVE				
	SUPPORT SERVICES				

		OR	DER FOR	SUF	PPLIES OR SERVI	CES					PAGE	OF PAGES	3
IMPORTANT:	Mark all	packages and papers with	contract ar	nd/or	order numbers.						1		3
1. DATE OF OR	DER	2. CONTRACT NO. (If any)	0.0						6. SHIP TO):	•	•	
10/01/20	06	HSCEOP-06-A-AQ0	09			a. NAME	OF CC	NSIGNEE					
3. ORDER NO.			4 REQUISIT	ION/R	EFERENCE NO.								
HSCEFC-0	7-IT-0	0081	7PS-07			Feder	al 1	Protective S	vc. Div.	- 7	7PS		
5. ISSUING OFF Federal	ICE (Addi Prote	ress correspondence to) ctive Svc. Div. x Bldg. 3			3311	b. STREE		RESS Felix Bldg.	3				
Fort Wor		_											
						c. CITY Fort	Wor	th			d. STATE	e. ZIP CC	DDE
											IA	76115	
a. NAME OF CO PERFORMA		DR ANAGEMENT CONSUI	TING.	INC		f. SHIP V	IA						
b. COMPANY N			- ,			 			YPE OF ORDER	1			
						La. PU REFERE				X	b. DELIVERY		
	ES BR	ANCH DRIVE				KEFEKE	INCE I	OUR.		1	ept for billing i		
SUITE 90	0										ject to instruct side only of th		
						1		ne following on the terms		issu	ed subject to t	he terms a	nd
d. CITY			100	TATE	f. ZIP CODE			pecified on both sides on the attached sheet, if	l		ditions of the a tract.	lbove-numb	pered
MC LEAN				'A	221023303	any, inclu	iding de	elivery as indicated.					
9. ACCOUNTING	3 AND AP	PROPRIATION DATA		71	221023303	10. REQL	JISITIO	NING OFFICE		1			
See Sche	dule					Feder	al 1	Protective S	vc. Div.	- 7	7PS		
11. BUSINESS (X) a. SMAL		CATION (Check appropriate be			c. DISADVANTAGE	, [∃a SI	ERVICE-	12. F.O.B. POIN				
			IAN SWALL			_	DI	SABLED	Destinat	ion			
d. WOM	EN-OWNE	e. HUBZone			f. EMERGING SMAL BUSINESS	L		ETERAN- WNED					
		13. PLACE OF		-	14. GOVERNMENT B/L N	0.		15. DELIVER TO F.O.E			16. DISCOU	NT TERMS	
a. INSPECTION Destinat	ion	b. ACCEPTANCE Destinati						ON OR BEFORE (D. 10/01/2006	ate)			(b)(4	1)
		•			17. SCHEDULE (Se	ee reverse fo	or Rejed	ctions)					
ITEM NO.			OR SERVICES	;		QUANTITY ORDERED (c)		UNIT PRICE (e)	AN	MOUNT	г		ANTITY CEPTED (g)
	Admin - Perio	otal amount of t Office: Federal Protecti 501 West Felix B Fort Worth TX 76 d of Performance nued	his awa ve Svc. sldg. 3	Di	v 7PS								
	18. SHIP	PING POINT			19. GROSS SHIPPING \	WEIGHT		20. INVOICE NO.					17(h)
													TOTAL (Cont.
				2	1. MAIL INVOICE TO:			1					pages)
	a. NAME	Dall	Las Fina	ance	e Center				¢548	2 91	8.64		•
SEE BILLING									7510	,,,,	.0.01		
INSTRUCTIONS ON REVERSE	b. STRE (or P.O.	Box) Dall		ance	Homeland Sect Center	urity							17(i) GRAND TOTAL
	c. CITY Da	llas				d. STA	ATE X	e. ZIP CODE 75356	\$548	3,91	8.64		4
22. UNITED S	STATES C	F AMERICA						23. NAME (Typed)					1
BY (Sign	ature)							John E. Q	uackenbu	sh			
								TITLE: CONTRACTIN	IG/ORDERING C	FFICE	R		

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

CONTRACT NO.

DATE OF ORDER

PAGE OF PAGES

ORDER NO.

3

HSCEOP-06-A-AQ009 10/01/2006 HSCEFC-07-J-00081 QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES UNIT AMOUNT QUANTITY ORDERED (C) PRICE (E) ACCEPTED (G) (D) (A) (F) (B) 09/30/2007 0001 Two Administrative Specialists / General (b)(4) EΑ (b)(4) 101,181.60 Clerk III's Accounting Info: (b)(2)Low 0002 Two Financial Analysts / Budget Analyst IV's 123,741.60 EΑ Accounting Info: (b)(2)Low 0003 Financial Analyst / Budget Analyst VI EΑ 61,870.80 Accounting Info: (b)(2)Low 0004 Financial Analyst / Budget Analyst VIII EΑ 55,587.84 Accounting Info: (b)(2)Low 0005 77,343.20 Financial Analyst EΑ Accounting Info: (b)(2)Low 0006 EΑ 64,108.00 Administrative Specialist / Administrative Assistant III Accounting Info: (b)(2)Low Continued ...

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

PAGE OF PAGES
3 3

CONTRACT NO. DATE OF ORDER ORDER NO. HSCEFC-07-J-00081 10/01/2006 HSCEOP-06-A-AQ009 SUPPLIES/SERVICES QUANTITY UNIT ITEM NO. UNIT AMOUNT QUANTITY ORDERED (C) PRICE (E) ACCEPTED (G) (D) (A) (B) (F) 0007 Administrative Specialist / Administrative 1880 EA (b)(4)Assistant V Accounting Info: (b)(2)Low The total amount of award: \$548,918.64. The obligation for this award is shown in box 17(i).

AMENDMEN	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1.	CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	I. REQUIS	SITION/PURCHASE REQ. NO.	5. PROJEC	
P00002		02/14/20	007				
6. ISSUED BY	CODE	FC000		7. ADMIN	ISTERED BY (If other than Item 6)	CODE F	2000
501 West	Protective Svc. Div. Felix Bldg. 3 rth TX 76115	- 7PS	5	501 W	al Protective Svc. Di est Felix Bldg. 3 Worth TX 76115	.v 71)S
8. NAME AND A	ADDRESS OF CONTRACTOR (No., stree	et, county, State and	(X	9A. AM	MENDMENT OF SOLICITATION NO.		
7926 JON SUITE 90	NCE MANAGEMENT CONSU ES BRANCH DRIVE 0 VA 221023303	LTING, II		9B. DA 10A. M HSCI	TED (SEE ITEM 11) ODIFICATION OF CONTRACT/ORDER IS EOP - 06 - A - AQ009 EFC - 07 - J - 00082 ATED (SEE ITEM 11)	NO.	
CODE 027	71823560000	FACILITY COL	DE	10/	01/2006		
		11. THIS ITE	M ONLY APPLIES TO AME	ENDMENT	S OF SOLICITATIONS		
virtue of this in the reference to the second secon	amendment you desire to change an offe the solicitation and this amendment, and ING AND APPROPRIATION DATA (If re edule 13. THIS ITEM ONLY APPLIES TO MO	er already submit is received prior quired)	ted, such change may be m to the opening hour and da CONTRACTS/ORDERS. IT	made by te ate specifi T MODIFI	ES THE CONTRACT/ORDER NO. AS DES	or letter makes	EM 14.
CHECK ONE					SET FORTH IN ITEM 14 ARE MADE IN IISTRATIVE CHANGES (such as change FAR 43.103(b).		
X	C. THIS SUPPLEMENTAL AGREEMEN						
	D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT	: Contractor 🗵 is not.	is required t	o sign this document and re	eturn	copies to the issuing	office.	
					citation/contract subject matter where feas		
task ord	der.	base yea	r of October		e the attached overt		
	an be allocated from of Performance: 10/0			to a	nother and can be us	ed for	overtime.
Except as provi	ided herein, all terms and conditions of the	ne document refe	renced in Item 9A or 10A, a	as heretol	fore changed, remains unchanged and in	full force and e	effect.
15A. NAME AN	ID TITLE OF SIGNER (Type or print)				ME AND TITLE OF CONTRACTING OFF	ICER (Type or	r print)
150,000	0700/0555000				E. Quackenbush		T400 BATE 0:0::=2
	CTOR/OFFEROR		15C. DATE SIGNED	16B. UNI	TED STATES OF AMERICA		16C. DATE SIGNED
1	(Signature of person authorized to sign)		1		(Signature of Contracting Officer)		1

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	CONTRACT		1. CONTRACT ID CODE		1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. R	 REQUISITION/PURCHASE REQ. NO.	5. PRO	⊥ ∠ JECT NO. (If applicable)
P0003	10/01/2	007	7P	S-08-0056		(.,,
6. ISSUED BY CODE	10/01/2		7. /	ADMINISTERED BY (If other than Item 6)	CODE	ICE/FPS/CENTR CC
		/CENTR CC		· .	_	ICE/FPS/CENIR CC
ICE/FPS/Central CCG/Region 7				CE/FPS/Central CCG/Region		1
Immigration and Customs Enfo	rcement			migration and Customs En		
Federal Protective Service Office of Acquisition Manage	mont			c of Acquisition Managem 901 North Highway 360, St		
1901 North Highway 360, Ste.				ttn: < <enter contract="" spe<="" td=""><td></td><td></td></enter>		
Grand Prairie TX 75050-1412	500			and Prairie TX 75050-141		.51//
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State an	17(0.0-4-)	_	9A. AMENDMENT OF SOLICITATION NO.		
PERFORMANCE MANAGEMENT CONSU	LTING, I	NC				
7926 JONES BRANCH DRIVE			Ī	9B. DATED (SEE ITEM 11)		
SUITE 900						
MC LEAN VA 221023303				10A. MODIFICATION OF CONTRACT/ORDER N	ın	
		2	X	HSCEOP-06-A-AQ009	vo.	
				HSCEFC-07-J-00082		
				10B. DATED (SEE ITEM 11)		
CODE 0271823560000	FACILITY CO	DE		09/28/2007		
02/1823300000	11 TUIS ITE	M ONLY APPLIES TO AM	IENI	DMENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as set for					nded [is not sytended
Offers must acknowledge receipt of this amendment p				•	_	is not extended. By completing
		· ·		receipt of this amendment on each copy of the of	, ,	
separate letter or telegram which includes a reference	to the solicitation	on and amendment numbe	rs.	FAILURE OF YOUR ACKNOWLEDGEMENT TO	BE RECE	EIVED AT
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	•				or letter ma	akes
12. ACCOUNTING AND APPROPRIATION DATA (If rec		to the opening flour and u	Jale	specineu.		
(b)(2)Low						
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF	CONTRACTS/ORDERS.	IT N	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED I	N ITEM 14.
A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO:	(Specify authority) THE (CHA	ANGES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CON	TRACT
ORDER NO. IN THEM TOA.						
B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS N	MODIFIED TO REFLECT T	HE	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	s in paying	office,
X appropriation date, etc.) SET FORTE	1 IIN I I E IVI 14, P	UKSUANI IO INE AUIN	IUK	111 OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AU	JTH	ORITY OF:		
D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT: Contractor X is not.	is required	to sign this document and	retu	ırn copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by U	JCF section headings, incl	ludii	ng solicitation/contract subject matter where feasi	ible.)	
Modification to extend Opti	on One a	administrativ	_{re}	services from 10/01/200	7 thi	rough
09/30/2008 for the Central						5
	COMBOIL	acca concrac		ing Group.		
Delivery: 10/01/2007						
Discount Terms:						
(b)(4)						
Delivery Location Code: ICE	/FPS/FO	RT WORTH				
ICE FPS Fort Worth						
Immigration and Customs Enf	orcement	_				
Federal Protective Service						
1901 North Highway 360						
Suite 500						
Continued						
Except as provided herein, all terms and conditions of the	e document refe	erenced in Item 9A or 10A,	_			
15A. NAME AND TITLE OF SIGNER (Type or print)			16	SA. NAME AND TITLE OF CONTRACTING OFFI	CER (Typ	e or print)
			T.	ohn E. Quackenbush		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	_	B. UNITED STATES OF AMERICA		16C. DATE SIGNED
135. SUNTIMOTONOFFEROR		IJO. DATE SIGNED	100	D. UNITED STATES OF AMERICA		TOO. DATE SIGNED
			_			
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
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 HSCEOP-06-A-AQ009/HSCEFC-07-J-00082/P0003
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(11)	Grand Prairie TX 75050-1412			(1)	(1)
	FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008				
	Add Item 0004 as follows:				
0004	Procurement Clerk	(b)(4)	EA	(b)(4)	0.00
	Accounting Info: (b)(2)Low				
	\$78,960.00 (Subject to Availability of Funds)				
	Add Item 0005 as follows:				
0005	Procurement Specialist		EA		0.00
	Accounting Info: (b)(2)Low				
	\$90,559.60 (Subject to Availability of Funds)				
	Add Item 0006 as follows:				
0006	Administrative Assistant III		EA		0.00
	Accounting Info: (b)(2)Low				
	\$85,671.60 (Subject to Availability of Funds)				
	Add Item 0007 as follows:				
0007	Administrative Clerk III		EA		0.00
	Accounting Info: (b)(2)Low				
	\$48,880.00 (Subject to Availability of Funds)				

AMENDMENT OF SOLICITATION/MODI	FICATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	 4. REQUISITION/PURCHASE REQ. NO.	5. PROJEC	
P00004	11/02/2	007 P	PSHQ-08-1029		, , ,
			7. ADMINISTERED BY (If other than Item 6)	CODE TO	CE/FPS/CENTR CC
ICE/FPS/Central CCG/Region			ICE/FPS/Central CCG/Region	I	DITTIBY CERVITE CC
Immigration and Customs En			Immigration and Customs En		nt
Federal Protective Service			Ofc of Acquisition Managem		
Office of Acquisition Mana	agement		1901 North Highway 360, St		
1901 North Highway 360, St	ce. 500		Attn: < <enter contract="" spe<="" td=""><td>cialist</td><td>>></td></enter>	cialist	>>
Grand Prairie TX 75050-141			Grand Prairie TX 75050-141	2	
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State an	d ZIP Code)	x) 9A. AMENDMENT OF SOLICITATION NO.		
PERFORMANCE MANAGEMENT CON	SULTING, I	NC			
7926 JONES BRANCH DRIVE	,		9B. DATED (SEE ITEM 11)		
SUITE 900					
MC LEAN VA 221023303			, 10A. MODIFICATION OF CONTRACT/ORDER N	10	
		X	HSCEOP-06-A-AQ009	0.	
			HSCEFC-07-J-00082		
			10B. DATED (SEE ITEM 11)		
CODE 0271823560000	FACILITY CO	DE	11/02/2007		
	11. THIS ITE	M ONLY APPLIES TO AME	ENDMENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as	set forth in Item 14.	The hour and date specified	d for receipt of Offers ☐ is exter	nded. 🗌 is r	not extended.
• .		·	olicitation or as amended, by one of the following met		
Items 8 and 15, and returning			ing receipt of this amendment on each copy of the off rs. FAILURE OF YOUR ACKNOWLEDGEMENT TO		
· · · · · · · · · · · · · · · · · · ·			TE SPECIFIED MAY RESULT IN REJECTION OF YO		
•	•		made by telegram or letter, provided each telegram o	r letter makes	
reference to the solicitation and this amendment, 12. ACCOUNTING AND APPROPRIATION DATA (•	204 071	20
See Schedule	roquouj	Net	Increase: \$3	304,071	. 20
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF	CONTRACTS/ORDERS. I	T MODIFIES THE CONTRACT/ORDER NO. AS DESC	CRIBED IN ITE	EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.	ED PURSUANT TO	(Specify authority) THE C	CHANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRA	СТ
B. THE ABOVE NUMBERED CON	TRACT/ORDER IS N	IODIFIED TO REFLECT TH	HE ADMINISTRATIVE CHANGES (such as changes ORITY OF FAR 43.103(b).	in paying offic	ce,
X	JKIH IN ITEW 14, F	UKSUANT TO THE AUTHO	ORIT OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED	INTO PURSUANT TO AU	THORITY OF:		
D. OTHER (Specify type of modifical	ation and authority)				
E. IMPORTANT: Contractor		to sign this document and r			
	, ,	•	uding solicitation/contract subject matter where feasil	,	
			e services from 10/01/200	7 throu	ıgh
09/30/2008 for the Centra	ıl Consolio	dated Contrac	ting Group.		
Delivery: 10/01/2007					
Discount Terms:					
(b)(4)					
Delivery Location Code: I	CE/FPS/FOR	RT WORTH			
ICE FPS Fort Worth					
Immigration and Customs E	nforcement	_			
Federal Protective Service	e				
1901 North Highway 360					
Suite 500					
Continued					
	of the document refe	erenced in Item 9A or 10A,	as heretofore changed, remains unchanged and in fu	ull force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFIC		
			John E. Quackenbush		
15D CONTRACTOR/OFFERDR		15C DATE CICATED			16C DATE SIGNED
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEOP-06-A-AQ009/HSCEFC-07-J-00082/P00004
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	Grand Prairie TX 75050-1412	(0)		(E)	(F)
	FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008				
	Change Item 0004 to read as follows(amount shown is the obligated amount):				
004	Procurement Clerk	(b)(4)	EA	(b)(4)	78,960.00
	Accounting Info: (b)(2)Low				
	Funded: \$78,960.00				
	Change Item 0005 to read as follows(amount shown is the obligated amount):				
005	Procurement Specialist		EA		90,559.60
	Accounting Info: (b)(2)Low				
	Funded: \$90,559.60				
	Change Item 0006 to read as follows(amount shown is the obligated amount):				
006	Administrative Assistant III		EA		85,671.60
	Accounting Info: (b)(2)Low				
	Funded: \$85,671.60				
	Change Item 0007 to read as follows(amount shown is the obligated amount):				
007	Administrative Clerk III		EA		48,880.00
	Accounting Info:				
	(b)(2)Low				
	Funded: \$48,880.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	EQUISITION/PURCHASE REQ. NO.	5. PR0	1 DJECT NO.	(If applicable)
P00005	12/21/20						(
6. ISSUED BY CODE			7. A	DMINISTERED BY (If other than Item 6)	CODE	ICE/F	FPS/CENTR CC
ICE/FPS/Central CCG/Region 7 Immigration and Customs Enfo Federal Protective Service Office of Acquisition Manage 1901 North Highway 360, Ste. Grand Prairie TX 75050-1412	rcement		Im Of 19 At	E/FPS/Central CCG/Region migration and Customs End c of Acquisition Manageme 01 North Highway 360, Sto tn: < <enter contract="" spec<br="">and Prairie TX 75050-1412</enter>	forc ent e. 5 cial	ement - FPS	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	, county, State and	1 ZIP Code)		PA. AMENDMENT OF SOLICITATION NO.			
PERFORMANCE MANAGEMENT CONSUI 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303	LTING, II	NC	x 1 H	OB. DATED (SEE ITEM 11) OB. MODIFICATION OF CONTRACT/ORDER N HSCEOP - 06 - A - AQ 0 0 9 HSCEFC - 07 - J - 0 0 0 8 2 OB. DATED (SEE ITEM 11)	O.		
CODE 0271823560000	FACILITY COL	DE		12/21/2007			
	11. THIS ITE	M ONLY APPLIES TO AM	IEND	MENTS OF SOLICITATIONS			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	DFFERS PRIOR r already submit is received prior ruired) DIFICATION OF PURSUANT TO: CT/ORDER IS M I IN ITEM 14, PU	TO THE HOUR AND DA' ted, such change may be to the opening hour and of CONTRACTS/ORDERS. (Specify authority) THE O ODIFIED TO REFLECT T JRSUANT TO THE AUTH	TE S mad date s IT M	PECIFIED MAY RESULT IN REJECTION OF YC e by telegram or letter, provided each telegram or specified. ODIFIES THE CONTRACT/ORDER NO. AS DESC NGES SET FORTH IN ITEM 14 ARE MADE IN TO ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	CRIBED	TFER. If by makes DIN ITEM 14. NTRACT	
D. OTHER (Specify type of modification	and authority)						
E.IMPORTANT: Contractor	Organized by U	administrativ lated Contrac co 09/30/2008	re cti }	g solicitation/contract subject matter where feasib services from 10/01/200 ng Group.	ole.) 7 th	and effect.	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		B. UNITED STATES OF AMERICA		160	. DATE SIGNED
(Signature of person authorized to sign)		5.5. 5	_	(Signature of Contracting Officer)		-	

		OR	DER FO	R SUI	PPLIES OR SERV	ICES					PAGE (OF PAGES	3	
IMPORTANT:	Mark all	packages and papers with	contract	and/or	order numbers.						1		2	
1. DATE OF OR	HSCEOP-06-À-ÁQ009								•	•				
10/01/20						a. NAME OF CONSIGNEE								
						Multiple Destinations								
3. ORDER NO.							-							
HSCEFC-0	C-07-J-00082 7PS-07-0002A													
Federal	Prote Feli	ress correspondence to) ctive Svc. Div. x Bldg. 3 76115	- 7PS			b. STREE	ET ADD	DRESS						
						c. CITY					d. STATE	e. ZIP CO	DDE	
7. TO:						f. SHIP V	ΊΑ							
a. NAME OF CO		OR ANAGEMENT CONSUI	LTING,	INC				0.7	VDE OF ORDER					
b. COMPANY NA	AME					a. PU	IDCUA		YPE OF ORDER		b. DELIVERY			
c. STREET ADD	DECC					REFERE				Δ.	D. DELIVERY			
		ANCH DRIVE				1.2.2.1				l	cept for billing in			
SUITE 90	0									l	reverse, this delivery order is subject to instructions contained on			
						Places fu	rnich th	ne following on the terms	<u> </u>	this side only of this form and is issued subject to the terms and			l is	
						I		pecified on both sides of		l	ued subject to t nditions of the a			
d. CITY			е	. STATE	f. ZIP CODE	I		n the attached sheet, if elivery as indicated.		cor	contract.			
MC LEAN				VA	221023303	arry, iricio	iding de	elivery as ilidicated.						
		PROPRIATION DATA						NING OFFICE						
See Sche		DATION (Observe annual siste b	(1)			Feder	al .	Protective S	1		7PS			
X a. SMAL		CATION (Check appropriate be		_	c. DISADVANTAGE	р Г	g. Si	ERVICE-	12. F.O.B. POIN					
					f. EMERGING SMAL			ISABLED	Destinat	1Or	1			
d. WOM	EN-OWNE	ED e. HUBZone			BUSINESS			ETERAN- WNED						
		13. PLACE OF			14. GOVERNMENT B/L N	О.		15. DELIVER TO F.O.E ON OR BEFORE (D			16. DISCOUN	IT TERMS		
a. INSPECTION b. ACCEPTANCE Destination Destination								10/01/2006	ale)			(b)(4	1)	
		•			17. SCHEDULE (S	ee reverse fo	or Rejed	ctions)						
ITEM NO.		SUPPLIES (OR SERVIC	ES		QUANTITY ORDERED (c)		UNIT PRICE (e)	AM				ANTITY CEPTED (g)	
1	throug Conso Worth	strative Service gh 09/30/2007 fo lidated Contract	es from	Cent	ral									
	18. SHIP	PING POINT			19. GROSS SHIPPING	 WEIGHT	-	20. INVOICE NO.					17(h)	
													TOTAL (Cont.	
	21. MAIL INVOICE TO:												pages)	
	o NAME									+				
055 544 440	a.NAME Dallas Finance Center								\$237	\$237,987.80				
SEE BILLING INSTRUCTIONS ON REVERSE	1	b.STREET ADDRESS Department of Homeland Sec (or P.O. Box) Dallas Finance Center PO Box 560947											17(i) GRAND TOTAL	
	c.CITY Dallas						d. STATE e. ZIP CODE \$237,987.80 TX 75356			37.80	◀			
22. UNITED S	STATES O	DF AMERICA				I		23. NAME (Typed)						
BY (Sign	ature)	•						John E. Q	uackenbus	sh				
								TITLE: CONTRACTIN	IG/ORDERING C	FFIC	ER			

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

CONTRACT NO.

DATE OF ORDER

PAGE OF PAGES
2 2

ORDER NO.

10/01/2006 HSCEOP-06-A-AQ009 HSCEFC-07-J-00082 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED (C) ACCEPTED (G) PRICE (A) (E) (F) (B) Admin Office: Federal Protective Svc. Div. - 7PS 501 West Felix Bldg. 3 Fort Worth TX 76115 Period of Performance: 10/01/2006 to 09/30/2007 (b)(4) (b)(4) 0001 Procurement Clerk EΑ 70,324.80 Delivery Location Code: FC000 Federal Protective Svc. Div. - 7PS 501 West Felix Bldg. 3 Fort Worth TX 76115 Accounting Info: (b)(2)Low 0002 Procurement Specialist EΑ 96,803.20 Delivery Location Code: FC000 Federal Protective Svc. Div. - 7PS 501 West Felix Bldg. 3 Fort Worth TX 76115 Accounting Info: (b)(2)Low 0003 70,859.80 Administrative Specialist EΑ Delivery Location Code: FC000 Federal Protective Svc. Div. - 7PS 501 West Felix Bldg. 3 Fort Worth TX Accounting Info: (b)(2)Low The total amount of award: \$237,987.80. The obligation for this award is shown in box 17(i).

		OR	DER FO	OR SUI	PPLIES OR SERV	ICES					PAGE (OF PAGES	S			
IMPORTANT:	Mark all	packages and papers with	n contrac	t and/or	order numbers.						1		16			
1. DATE OF OR	HSCEOP-06-À-AQ009							6. SHIP TO):	!						
12/10/20						a. NAME	OF CC	NSIGNEE								
3. ORDER NO.						DEPT										
HSCEMS-0	CEMS-08-J-00026 See Schedule															
5. ISSUING OFFICE (Address correspondence to) ICE/Mission Support/OAQ Dallas						b. STREET ADDRESS OFFICE PRINCIPAL LEGAL ADVISOR										
Immigration and Customs Enforcement								TEMMONS FRWY ASSELBACH 21								
		uisition Manager				CARMI	מות אוק	ASSELBACH ZI	4-905	,						
		ons Freeway, Su)0		c. CITY					d. STATE	e. ZIP CO	ODE			
Dallas T		214-905-(b)(2)Low				DALL	AS		TX	75247						
7. TO:	.A /JZ	1 /				f. SHIP \	/IA									
a. NAME OF CO		DR ANAGEMENT CONSUI	LTING	INC												
b. COMPANY N	IAME					 			YPE OF ORDER							
						REFERE	JRCHA				b. DELIVERY					
c. STREET ADD		ANCH DRIVE						ook. te 7 Dec 200	7	Except for billing instructions on the			on the			
SUITE 90		111011 2111 72					ı da			reverse, this delivery order is subject to instructions containe						
DOILD JO	, 0									side only of this form and is						
						Please furni and condition				issued subject to		the terms and above-numbered				
d. CITY				e. STATE	f. ZIP CODE	1		the attached sheet, if	•		ntract.	ibove-num	berea			
MC LEAN VA			221023303	any, incl	uding de											
9. ACCOUNTIN	G AND AP	PROPRIATION DATA		***	1221020000	10. REQUISITIONING OFFICE										
See Sche	dule															
_		CATION (Check appropriate be				Г	¬ - 0	-D./IOF	12. F.O.B. POIN	Т						
□ a. SMALL					_		ERVICE- ISABLED	Destinat	ion	1						
d. WOM	IEN-OWNE	e. HUBZone			f. EMERGING SMAI	LL		ETERAN-								
		13. PLACE OF			14. GOVERNMENT B/L N	IO.	0	WNED 15. DELIVER TO F.O.I	L		16. DISCOU	NT TERMS				
a. INSPECTION b. ACCEPTANCE					ON OR BEFORE (Date) 12/12/2007											
Destinat	ion	Destinati	.on									(b)(4	4)			
					17. SCHEDULE (S	See reverse f	or Reje	ctions)								
ITEM NO.		SUPPLIES (D SEDVI	CES		QUANTIT		UNIT PRICE		IOUN ⁻	- I		ANTITY			
(a)			(b)	OLO		(c)	(d)	(e)	(f)		'	ACCEPTED (g)				
0001	DUNS Number: 027182356 OBL Processing POC OPLA-OB 214-905 (b)(2)Low Period of Performance: 12/12/2007 to 12/11/2008 The contractor shall provide a Management					(b)(4)	HR	(b)(4)	156	5,6	17.12					
	Conti	nued														
	18. SHIP	PPING POINT			19. GROSS SHIPPING	 WEIGHT		20. INVOICE NO.					17(h) TOTAL			
													(Cont.			
		21. MAIL INVOICE TO:						·					pages)			
	a. NAME	Depa	artmer	nt of	Homeland Sec	urity			\$291	\$291,617.92			■			
SEE BILLING																
INSTRUCTIONS ON REVERSE	b. STRE (or P.O.				nance Center											
ONTREVERSE	(01 F.O.	1.0	. Box		invoice								17(i) GRAND			
				-	lidation@dhs.	aon				\$448,235.04			TOTAL			
	a CITY		0100.0				·^ TC	e. ZIP CODE	\$448				4			
	c. CITY	lliston				d. ST	AIE 7T	05495	0.211 0002							
22 LINUTES																
22. UNITED : BY (Sign		PF AIVIERICA						23. NAME <i>(Typed)</i> Mario Cur	iel							
Di (Sigli	iaiu(6)	•						Mario Cur		FFIC	ER					
											•					

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

CONTRACT NO.

DATE OF ORDER

PAGE OF PAGES
2 16

ORDER NO.

HSCEOP-06-A-AQ009 12/10/2007 HSCEMS-08-J-00026 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (G) (A) (E) (F) (C) Analyst in accordance with the Statement of Work and BPA HSCEOP-06-A-AQ0009. Requisition No: MSODAL08039 Accounting Info: (b)(2)Low Funded: \$156,617.12 0002 (b)(4) (b)(4) The contractor shall provide a Junior HR 110,044.88 Acquisition Support Specialist in accordance with the Statement of Work and BPA HSCEOP-06-A-A00009. Requisition No: MSODAL08040 Accounting Info: (b)(2)Low Funded: \$110,044.88 0003 The contractor shall provide an HR 181,573.04 Intermediate Acquisition Specialist in accordance with the Statement of Work and BPA HSCEOP-06-A-AQ0009. Requisition No: MSODAL08041 Accounting Info: (b)(2)Low Funded: \$181,573.04 This is a labor hour task order with fixed hourly rates stated above. The contractor shall not exceed the ceiling of \$448,235.04. In the event that the ceiling amount is insufficient to complete performance, the contractor shall notify the contracting offficer as such, and must obtain written authorization from the contracting officer prior to exceeding the ceiling. Failure to obtain the required authorization may result in the contractor assuming all responsibility for any costs or performance above the ceiling amount. Continued ...

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

CONTRACT NO.

DATE OF ORDER

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3 16

ORDER NO.

HSCEOP-06-A-AQ009 HSCEMS-08-J-00026 12/10/2007 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED ACCEPTED PRICE (D) (A) (F) (G) (C) (E) INVOICE INSTRUCTIONS Invoices shall be submitted via one of the following three methods: a. By mail: DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1279 Attn: HO/OFM invoice b. By facsimile (fax): (include a cover sheet with point of contact & # of pages) 802-288-7658 c. By e-mail: Invoice.Consolidation@dhs.gov Invoices submitted by other than these three methods will be returned. contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted on or after December 1, 2007 to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice. Payment inquiries are to be directed to Dallas Finance Center at (214) 915-6277 In accordance with Contract Clauses, FAR 52.212-4 (g)(1), Contract Terms and Conditions & Commercial Items, or FAR 52.232-25 (a)(3), Prompt Payment, as applicable, the information required with each invoice submission is as follows: An invoice must include: (i) Name and address of the Contractor; (ii) Invoice date and number; (iii) Contract number, contract line item number and, if applicable, the order (iv) Description, quantity, unit of Continued ...

PAGE OF PAGES
4 16

SCHEDULE - CONTINUATION 4 16

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

DATE OF ORDER CONTRACT NO. ORDER NO.

1E OF ORL 2/10/20					RDER NO. SCEMS-08-J-00026	
TEM NO.	· · · · · · · · · · · · · · · · · · ·	QUANTITY	I	UNIT	1	CHANTE
I EM NO.	SUPPLIES/SERVICES	ORDERED	1 1	PRICE	AMOUNT	QUANTITY ACCEPTE
(A)	(B)	(C)	(D)	(E)	(F)	(G)
	measure, unit price and extended price of					
	the items delivered;					
	(v) Shipping number and date of shipment,					
	including the bill of lading number and					
	weight of shipment if shipped on Government					
	bill of lading;					
	(vi) Terms of any discount for prompt					
	payment offered;					
	(vii) Name and address of official to whom					
	payment is to be sent;					
	(viii) Name, title, and phone number of					
	person to notify in event of defective					
	invoice; and					
	(ix) Taxpayer Identification Number (TIN).					
	The Contractor shall include its TIN on the					
	invoice only if required elsewhere in this					
	contract. (See paragraph 1 above.)					
	(x) Electronic funds transfer (EFT) banking					
	information.					
	(A) The Contractor shall include EFT					
	banking information on the invoice only if					
	required elsewhere in this contract.					
	(B) If EFT banking information is not					
	required to be on the invoice, in order for					
	the invoice to be a proper invoice, the					
	Contractor shall have submitted correct EFT					
	banking information in accordance with the					
	applicable solicitation provision, contract					
	clause (e.g., 52.232-33, Payment by					
	Electronic Funds Transfer, Central					
	Contractor Registration, or 52.232-34,					
	Payment by Electronic Funds Transfer &					
	Other Than Central Contractor					
	Registration), or applicable agency					
	procedures.					
	(C) EFT banking information is not required					
	if the Government waived the requirement to					
	pay by EFT.					
	Invoices without the above information may					
	be returned for resubmission.					
	CLAUSES INCORPORATED BY REFERENCE (Feb 98)					
	FAR 52.252-2					
	This contract incorporates one or more					
	clauses by reference with the same force					
	Continued					

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

CONTRACT NO.

DATE OF ORDER

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5 16

ORDER NO.

HSCEOP-06-A-AQ009 HSCEMS-08-J-00026 12/10/2007 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED ACCEPTED PRICE (A) (F) (B) (C) (E) (G) and effect as if they were given in their full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address; http://www.arnet.gov/far. 52.212-4 Contract Terms and Conditions-Commercial Item (Feb 2007) 52.232-1 Payments (Apr 84) 52.232-8 Discounts for Prompt Payment (Feb 02) 52.232-25 Prompt Payment (Oct 03) 52.232-33 Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 03) 52.233-1 Disputes (Jul 02) 52.243-1 Changes; Fixed Price (Aug 87) 52.249-1 Termination for Convenience of the Government (Apr 84) 52.249-8 Default (Fixed-Price Supply and Service) (Apr 84) 3052.209-70 PROHIBITION ON CONTRACTS WITH CORPORATE EXPATRIATES (JUN 2006) (a) Prohibitions. Section 835 of the Homeland Security Act, 6 U.S.C. 395, prohibits the Department of Homeland Security from entering into any contract with a foreign incorporated entity which is treated as an inverted domestic corporation as defined in this clause, or with any subsidiary of such an entity. The Secretary shall waive the prohibition with respect to any specific contract if the Secretary determines that the waiver is required in the interest of national security. (b) Definitions. As used in this clause: Expanded Afiliated Group means an affiliated group as defined in section 1504(a) of the Internal Revenue Code of 1986 (without regard to section 1504(b) of such Code), except that section 1504 of such Code shall be applied by substituting `more than 50 percent' for `at least 80 Continued ...

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

CONTRACT NO.

DATE OF ORDER

PAGE OF PAGES
6 16

ORDER NO.

HSCEOP-06-A-AQ009 HSCEMS-08-J-00026 12/10/2007 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED ACCEPTED PRICE (A) (F) (G) (B) (C) (E) percent' each place it appears. Foreign Incorporated Entity means any entity which is, or but for subsection (b) of section 835 of the Homeland Security Act, 6 U.S.C. 395, would be, treated as a foreign corporation for purposes of the Internal Revenue Code of 1986. Inverted Domestic Corporation. A foreign incorporated entity shall be treated as an inverted domestic corporation if, pursuant to a plan (or a series of related transactions) (1) The entity completes the direct or indirect acquisition of substantially all of the properties held directly or indirectly by a domestic corporation or substantially all of the properties constituting a trade or business of a domestic partnership; (2) After the acquisition at least 80 percent of the stock (by vote or value) of the entity is held (i) In the case of an acquisition with respect to a domestic corporation, by former shareholders of the domestic corporation by reason of holding stock in the domestic corporation; or (ii) In the case of an acquisition with respect to a domestic partnership, by former partners of the domestic partnership by reason of holding a capital or profits interest in the domestic partnership; and (3) The expanded affiliated group which after the acquisition includes the entity does not have substantial business activities in the foreign country in which or under the law of which the entity is created or organized when compared to the total business activities of such expanded affiliated group. Person, domestic, and foreign have the Continued ...

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

CONTRACT NO.

DATE OF ORDER

PAGE OF PAGES
7 16

ORDER NO.

HSCEOP-06-A-AQ009 HSCEMS-08-J-00026 12/10/2007 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED ACCEPTED PRICE (A) (F) (B) (C) (E) (G) meanings given such terms by paragraphs (1), (4), and (5) of section 7701(a) of the Internal Revenue Code of 1986, respectively. (c) Special rules. The following definitions and special rules shall apply when determining whether a foreign incorporated entity should be treated as an inverted domestic corporation. (1) Certain Stock Disregarded. For the purpose of treating a foreign incorporated entity as an inverted domestic corporation these shall not be taken into account in determining ownership: (i) Stock held by members of the expanded affiliated group which includes the foreign incorporated entity; or (ii) stock of such entity which is sold in a public offering related to the acquisition described in subsection (b)(1) of Section 835 of the Homeland Security Act, 6 U.S.C. 395(b)(1). (2) Plan Deemed In Certain Cases. If a foreign incorporated entity acquires directly or indirectly substantially all of the properties of a domestic corporation or partnership during the 4-year period beginning on the date which is 2 years before the ownership requirements of subsection (b)(2) are met, such actions shall be treated as pursuant to a plan. (3) Certain Transfers Disregarded. The transfer of properties or liabilities (including by contribution or distribution) shall be disregarded if such transfers are part of a plan a principal purpose of which is to avoid the purposes of this section. (d) Special Rule for Related Partnerships. For purposes of applying section 835(b) of the Homeland Security Act, 6 U.S.C. 395(b) to the acquisition of a domestic Continued ...

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

CONTRACT NO.

DATE OF ORDER

PAGE OF PAGES 8 16

ORDER NO.

HSCEOP-06-A-AQ009 HSCEMS-08-J-00026 12/10/2007 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED ACCEPTED PRICE (A) (B) (F) (G) (C) (E) partnership, except as provided in regulations, all domestic partnerships which are under common control (within the meaning of section 482 of the Internal Revenue Code of 1986) shall be treated as a partnership. (e) Treatment of Certain Rights. (1) Certain rights shall be treated as stocks to the extent necessary to reflect the present value of all equitable interests incident to the transaction, as follows: (i) warrants; (ii) options; (iii) contracts to acquire stock; (iv) convertible debt instruments; and (v) others similar interests. (2) Rights labeled as stocks shall not be treated as stocks whenever it is deemed appropriate to do so to reflect the present value of the transaction or to disregard transactions whose recognition would defeat the purpose of Section 835. (f) Disclosure. The offeror under this solicitation represents that [Check one]: it is not a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.104-70 through 3009.104-73; _ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.104-70 through 3009.104-73, but it has submitted a request for waiver pursuant to 3009.104-74, which has not been denied; or _ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.104-70 through 3009.104-73, but it plans to submit a request for waiver pursuant to 3009.104-74. Continued ...

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

PAGE OF PAGES
9 16

DATE OF ORDER CONTRACT NO. ORDER NO. HSCEOP-06-A-AQ009 HSCEMS-08-J-00026 12/10/2007 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ACCEPTED ORDERED PRICE (A) (B) (F) (C) (E) (G) (g) A copy of the approved waiver, if a waiver has already been granted, or the waiver request, if a waiver has been applied for, shall be attached to the bid or proposal. (End of provision) 52.217-8 Option to Extend Services (Nov 1999) The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 14 calendar days before expiration of BPA call. This offer shall expire unless the Contracting Officer receives written notice of acceptance (signature below) from the Contractor within five (5) calendar days after the date of receipt of order. Fax (214) 905-5568. Signature _ Title Date The total amount of award: \$448,235.04. The obligation for this award is shown in box 17(i).

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PAGE OF PAGES
2 13

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. HSCEOP-06-J-00471 09/25/2006 HSCEOP-06-A-AQ009 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED ACCEPTED PRICE (D) (A) (C) (E) (F) (G) 0001 The Contractor shall provide Acquisition 1 YR 687,329.06 687,329.06 Support Services in accordance with the attached Statement of Work and Basic BPA. Note: See Performance Management Consulting's attached cost proposal dated September 23, 2006 for Labor/Cost Breakdown. Task Order (CALL 0001) Ceiling \$687,329.06 This is a labor hour task order with fixed hourly rates. The Contractor shall not exceed the ceiling. The Contractor shall notify the Contracting Officer (CO) upon reaching 85% of the Ceiling. The Contractor exceeds this ceiling at its own risk. For questions regarding this Task Order please contact Tanya M. Hill, Contract Specialist, at (202) 305 (b)(2)Low Program Office POC: Erin Harting (202) 616 (b)(2)Low Invoicing Instructions: Send one original invoice to the Program Office POC. The Program Office Official must determine if goods/services have been received and accepted before the Dallas Finance Office can process the invoice for payment. Please include the Purchase / Task Order number on all invoices as well as the notation "ICE/HQ - OAQ" to insure prompt processing. Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any invoices without proper certification from the Program Office POC and/or the Contracting Officer. For payment status inquiries vendors may call either the Program Office POC or DFC customer service at (214) 915 (b)(2)Low etween Continued ...

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

CONTRACT NO.

DATE OF ORDER

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3 13

ORDER NO.

HSCEOP-06-J-00471 09/25/2006 HSCEOP-06-A-AQ009 QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES UNIT AMOUNT QUANTITY ORDERED (C) ACCEPTED (G) PRICE (E) (D) (A) (F) 7:30 am and 4:30 pm., Monday through Friday CST. Associated Requisitions: PRO-06-RQ1029 \$150,400.00 PRO-06-RQ1029.1 \$300,000.00 PRO-06-RQ1030 \$236,929.06 Accounting Information: (b)(2)Low \$387,329.06 (b)(2)Low \$300,000.00 The total amount of award: \$687,329.06. The obligation for this award is shown in box 17(i).

			ORDE	R FOR SUI	PPLIES OR SERV	VICES					PAGE (OF PAGES	S
IMPORTANT:	Mark all	packages and			order numbers.						1		8
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE OF PAGES
2 8

DATE OF ORDER CONTRACT NO. ORDER NO. HSCEOP-07-J-00257 11/14/2006 HSCEOP-06-A-AQ009 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT AMOUNT QUANTITY ORDERED ACCEPTED PRICE (D) (A) (F) (C) (E) (G) Period of Performance: 12/12/2006 to 12/11/2007 (b)(4)0003 (b)(4) The contractor shall provide Acquisition 155,760.56 HR Support Services in accordance with the Statement Of Work and BPA HSCEOP-06-A-AQ0009. CLINS 0003 / 1003 This is a labor hour task order with fixed hourly rates in the amount of \$(b)(4) per hour. The Contractor shall not exceed the ceiling of \$155,760.56 (b)(4) hrs X \$ (b)(4)In the event that the ceiling amount is insufficient to complete performance, the contractor shall notify the contracting officer as such, and must obtain written authorization from the contracting officer prior to exceeding the ceiling. Failure to obtain the required authorization may result in the contractor assuming all responsibility for any costs of performance above the ceiling amount. INVOICE INSTRUCTIONS: Send original invoice to the Program Office POC (block #21 on page 1). The Program Office Official must determine if goods/services have been received and accepted before the Dallas Finance Office can process the invoice for payment. FOR COMMUNICATION OF THIS ORDER All communications and invoices must reference the order number shown in block #3 on page 1. Payment inquiries should be directed to Dallas Finance Center (214) 915-(b)(2)Low irect other inquiries to Mario Curiel at the issuing office at (214) 905-(b)(2)Lower you can send E-mail to (b)(6)CLAUSES INCORPORATED BY REFERENCE (Feb 98) FAR 52.252-2 This contract incorporates one or more clauses by reference with the same force Continued ...

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IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00257 11/14/2006 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY PRICE ORDERED ACCEPTED (A) (F) (G) (C) (E) and effect as if they were given in their full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address; http://www.arnet.gov/far. 52.212-4 Contract Terms and Conditions-Commercial Item (Oct 03) 52.232-1 Payments (Apr 84) 52.232-8 Discounts for Prompt Payment (Feb 02) 52.232-25 Prompt Payment (Oct 03) 52.232-33 Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 03) 52.233-1 Disputes (Jul 02) 52.243-1 Changes; Fixed Price (Aug 87) 52.249-1 Termination for Convenience of the Government (Apr 84) 52.249-8 Default (Fixed-Price Supply and Service)(Apr 84) The contractor is requested to acknowledge acceptance of this Delivery Order by signing in the space below and returning a copy of this page with signature to the Contracting Officer via facsimile, 214 905-5568. Signature Title Date NOTE: The contractor should not accept any instruction that results in a change to the supplies/services ordered herein from an Entity or individual other than a Contracting Officer at the issuing office. The total amount of award: \$155,760.56. The obligation for this award is shown in box 17(i).

AMENDMENT OF SOLICITATION	MODIFICAT	TION OF C	ONTRACT		1. CONTRACT ID CODE		E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3	. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJEC	. 8 T NO. (If applicable)
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6. ISSUED BY	CODE		ASST SEC	7. AD	MINISTERED BY (If other than Item 6)	CODE I	CE/MS/ASST SEC
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8. NAME AND ADDRESS OF CONTRACTO	OR (No., street, c	ounty, State and	ZIP Code)	100	hington DC 20536 AMENDMENT OF SOLICITATION NO.		
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		11. THIS ITEM	M ONLY APPLIES TO A		IENTS OF SOLICITATIONS		
Items 8 and 15, and returning separate letter or telegram which includes THE PLACE DESIGNATED FOR THE REVITURE of this amendment you desire to chareference to the solicitation and this amer 12. ACCOUNTING AND APPROPRIATION	copie a reference to ECEIPT OF OF ange an offer a	s of the amend the solicitation FERS PRIOR Iready submitt received prior	dment; (b) By acknowle n and amendment numb TO THE HOUR AND D led, such change may b to the opening hour and	dging re pers. FA ATE SP e made d date sp		fer submitted; BE RECEIVE OUR OFFER.	or (c) By ED AT If by
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B. THE ABOVE NUMBERE appropriation date, etc.) C. THIS SUPPLEMENTAL A					DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b). RITY OF:	in paying offi	ice,
D. OTHER (Specify type of	modification an	d authority)					
, , , , , ,		• •	52.217-9. (ntio	on to Extend Term of Con	tract	
E. IMPORTANT: Contractor		_	o sign this document an		1		
		-			solicitation/contract subject matter where feasil		
DUNS Number: 0271823	56 cation 1	P00003	is to (1) e		rise Option Year One an		adjust the
The Government hereby listed below for the	exerci	ses opt	ion year on	e, f	end the Term of the Confor the following Contrarough January 31, 2009	act Li	ne Item(s)
FOB: Destination Period of Performance	• 02/01	/200 0 +	0 01/31/300	a			
	• 02/01	/2006 L	.0 01/31/200	9			
Continued Except as provided berein all terms and co	nditions of the	locument refe	renced in Item 94 or 10	A acha	retofore changed, remains unchanged and in fu	ıll force and c	effect
15A. NAME AND TITLE OF SIGNER (Type		rocument tele	renced in item 9A 0F 10		NAME AND TITLE OF CONTRACTING OFFIC		
	•				dine D. Payne	*	
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to	sign)	_		_	(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 HSCEOP-06-A-AQ009/HSCEOP-07-J-00333/P00003
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
(A)	Add Item 1001 as follows:	(C)	(D)	(E)	(F)
	YEAR ONE PRICING OPTIONS				
1001	CLIN 1001 Tier Two Help Desk Program Management Support (Not-To-Exceed)	1	EA	1,534,811.20	1,534,811.20
	Labor Category/Est Hrs/Hrly Rate				
	<pre>Jr. Financial Analyst (b)(4) /\$(b)(4) IT Specialist (b)(4) \$(b)(4) Jr. IT Specialist/(b)(4) /\$ (b)(4) Technical Writer/(b)(4) /\$ (b)(4) Program Manager/(b)(4) /\$ (b)(4) Mgmt. Analyst/ (b)(4) /\$ (b)(4)</pre>				
	Fully Funded Obligation Amount\$1,534,811.20 Product/Service Code: R499 Product/Service Description: OTHER PROFESSIONAL SERVICES				
	Add Item 1002 as follows:				
1002	CLIN 1002 Other Direct Costs: (Not-To-Exceed)	1	EA	16,428.58	16,428.58
	Product/Service Code: R499 Product/Service Description: OTHER PROFESSIONAL SERVICES				
	The Contractor waives the right to notification required by paragraph (a) of the Option To Extend The Term Of The Contract clause of this contract (FAR 52.217-9), and agrees to accept an extension of the term of the contract for an additional year from February 1, 2008 through January 31, 2009.				
	3) The hourly labor rates under this task order have been updated to reflect the 3.5% increase, effective October 1, 2007. The 3.5% increase to the yearly labor rates is the result of the incorporation of GSA modification PS-0017 by P0002 into BPA HSCEOP-06-A-AQ009.				
	As a result of this modification, the task order obligated amount and total amount is increased by \$1,551,239.78 from \$1,482,894.40 to \$3,034,134.18.				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

NO. \	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(F)
	This is a time and material type task order. If				
	at any time the Contractor has reason to believe				
	that the hourly rate payments and material costs				
	that will accrue in performing this contract in				
	the next succeeding 30 days, if added to all				
	other payments and costs previously accrued, will				
	exceed 85 percent of the ceiling price in the				
	Schedule, the Contractor shall notify the				
	Contracting Officer giving a revised estimate of				
	the total price to the Government for performing				
	this contract with supporting reasons and				
	documentation. If at any time during performing				
	this contract, the Contractor has reason to				
	believe that the total price to the Government				
	for performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of				
	the total price for performing this contract,				
	with supporting reasons and documentation. If at				
	anytime during performing this contract, the				
	Government has reason to believe that the work to				
	be required in performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contracting Officer will so				
	advise the Contractor, giving the revised				
	estimate of the total amount of effort to be				
	required under the contract.				
	The Contracting Officer is Nadine D. Payne,				
	(202)353-(b)(2)Low				
	(202) 333 (3)(2)231				
	The Contract Specialist is Carolyn Wells,				
	(202) 305 - (b)(2)Low				
	The COTR is Deborah Alkire,(202)732-(b)(2)Low				
	The Program Office point of contact is Diane M.				
	Huggins (202)732- (b)(2)Low				
	All terms and conditions of the document remain				
	unchanged and are in full force and effect.				
		1	1		

AMENDMEN	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF	
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR0	DJECT NO	. (If applicable)
P00001		02/07/2	007	N/A				
6. ISSUED BY	CODE	ICE		7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE	
Immigrat 425 I St Rm 2208	et. Of Homeland Secur tion and Customs Enfo reet, NW	-		Imm 425 Rm	. Dept. Of Homeland Sec igration and Customs En I Street, NW 2208 hington DC 20536		-	
8. NAME AND A	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	d ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.			
ATTN MAX: 7926 JONI SUITE 900	NCE MANAGEMENT CONSUI INE SAMMS ES BRANCH DRIVE 0 VA 221023303	TING IN	C	9B X 10. H.S	A. MODIFICATION OF CONTRACT/ORDER NO SCEOP - 06 - A - AQ 0 0 9 SCEOP - 07 - J - 00333 B. DATED (SEE ITEM 11)	IO.		
CODE 027	71823560000	FACILITY COL	DE	0	1/09/2007			
		11. THIS ITE	M ONLY APPLIES TO AM	IENDM	ENTS OF SOLICITATIONS			
Items 8 and 1 separate lette THE PLACE virtue of this a reference to t	15, and returning coper or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF amendment you desire to change an offethe solicitation and this amendment, and NG AND APPROPRIATION DATA (If reconstructions)	oies of the amen to the solicitatio DFFERS PRIOR r already submit is received prior quired)	dment; (b) By acknowledgen and amendment number TO THE HOUR AND DA ted, such change may be to the opening hour and o	ging red ers. FA TE SP made date sp	on or as amended, by one of the following met ceipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU telegram or letter, provided each telegram of ecified. DIFIES THE CONTRACT/ORDER NO. AS DESI	fer subm BE REC OUR OF ir letter n	nitted; or (c) CEIVED AT FER. If by makes) By
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CO	NTRACT	<u>-</u>
X	B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTH				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). ITY OF:	in payir	ng office,	
	D. OTHER (Specify type of modification	and authority)						
E. IMPORTANT	: Contractor 🗓 is not.	is required t	to sign this document and	return	copies to the issuing	office.		
Tax ID N DUNS Num Period c The purp	Jumber: 54-1894478 Aber: 027182356 Of Performance: 02/0 Dose of this modific	1/2007 t ation is	co 01/31/2008 s as follows:	3	solicitation/contract subject matter where feasi)001 f	rom the
	dated October 13,				roposal dated Decembe			
Performa Continue Except as provi	ance Management Consed ided herein, all terms and conditions of the	ulting's	s cost propos	al	associated with this dated December 19, 200	б, w	which	is the
15A. NAME AN	D TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFI	CER (T)	pe or print,)
45D 00175	2700/055502		AEO DATE OLOVER		bby L. Crockett		1	DATE CIONES
15B. CONTRAC	CTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		160	C. DATE SIGNED
	Signature of person authorized to sign)				(Signature of Contracting Officer)		-	

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY (C)		UNIT PRICE	AMOUNT
A)	(B)	(0)	(D)	(E)	(F)
	basis for award.				
	For questions regarding this task order please				
	contact Bobby L. Crockett, Contracting Officer,				
	(202) 353-(b)(2)Low				
	The Program Office Point of Contact is Queenie				
	Johnson, (202) 616-(b)(2)Low				
	Unless modified herein, all terms and conditions				
	of the task order remain in full force and effect.				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UUISITION/PURCHASE REQ. NO.	5. PR	1 3 OJECT NO. (If applicable)
P00002		06/29/20	007	SDD-	-07-QJ01.2		
6. ISSUED BY	CODE	ICE/MS/A		7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/MS/ASST SEC
Immigra Office 425 I S	sion Support/Asst. Se tion and Customs Enfo of Acquisition Manage treet NW, Suite 2208 ton DC 20536	cretary rcement		Imm Off 425 Att	/Mission Support/Asst. Signation and Customs Endice of Acquisition Manager Street NW, Suite 2208 n: Carolyn Wells hington DC 20536	forc geme	ement
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)		. AMENDMENT OF SOLICITATION NO.		
ATTN MAX 7926 JON SUITE 90	ANCE MANAGEMENT CONSUITE XINE SAMMS NES BRANCH DRIVE 00 VA 221023303	TING INC		9B X 10. H5	A. MODIFICATION OF CONTRACT/ORDER NO SCEOP - 06 - A - AQ 0 0 9 SCEOP - 07 - J - 00333 B. DATED (SEE ITEM 11)	O.	
CODE 02	71823560000	FACILITY COD	DE	0	1/09/2007		
		11. THIS ITE	M ONLY APPLIES TO AN	/ENDM	ENTS OF SOLICITATIONS		
Items 8 and separate let THE PLACI virtue of this reference to 12. ACCOUNT	ter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF 0s amendment you desire to change an offeo the solicitation and this amendment, and FING AND APPROPRIATION DATA (If recachment A	oies of the amen- to the solicitation DFFERS PRIOR r already submitt is received prior juired)	dment; (b) By acknowled in and amendment numbrows TO THE HOUR AND Detection in the opening hour and the opening hour and Net	ging red ers. FA ATE SP made date sp De c		er subm BE REC DUR OF r letter r	nitted; or (c) By CEIVED AT FFER. If by makes , 077.90
	13. THIS ITEM ONLY APPLIES TO MOI	DIFICATION OF	CONTRACTS/ORDERS.	II MOI	DIFIES THE CONTRACT/ORDER NO. AS DESC	KIBED) IN II EM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE COI	NTRACT
					MINISTRATIVE CHANGES (such as changes ' OF FAR 43.103(b).	in payii	ing office,
X	C. THIS SUPPLEMENTAL AGREEMEN FAR 52.243-3(b)(1) C D. OTHER (Specify type of modification	hanges-T					
E. IMPORTAN	T: Contractor ☐ is not.	x is required t	o sign this document and	l return	1 copies to the issuing of	office.	
14. DESCRIP Tax ID DUNS Nu The pur	TION OF AMENDMENT/MODIFICATION Number: 54-1894478 mber: 027182356	ation is	to (1) cori	rect	solicitation/contract subject matter where feasith the task order amount n data as follows:	,	P00001 and (2)
\$1,943, \$461,07 \$1,943, 2) The Continu	972.30 to \$1,482,894 7.90. Therefore, th 972.30 by \$461,077.9 accounting and appro ed	.40 but is modif 0 to \$1,	failed to defication (POG 482,894.40.	e-ob 0002 ange	nged the total task oreligate excess funds in) decreases the task order of the task order of the task order of the task of th	the rder atio	e amount of amount from
15A. NAME A	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE and I. Cruz	ER (T)	ype or print)
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	HSCEOP-07-J-00333 to the FY07 Working Capital Fund Reimbursable Project for Financial Support Services. As a result of this change, Attachment A of the task order is hereby deleted in its entirety and replaced by modified Attachment A. 3) The task order amount remains at \$1,482,894.40.				
0001	Discount Terms: (b)(4) FOB: Destination Period of Performance: 02/01/2007 to 01/31/2008 Change Item 0001 to read as follows(amount shown is the obligated amount): O&M IT Support Services-FFMS/TM Tier 2 Help Desk Support	1	EA	1,482,894.40	-461,077.90
	All terms and conditions of the document remain unchanged and in full force and effect.				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	_ QUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)					
P00004	See Bloo	ck 16C									
6. ISSUED BY CODE	ICE/MS/A		7. AE	DMINISTERED BY (If other than Item 6)	CODE IC	CE/MS/ASST SEC					
ICE/Mission Support/Asst. Se Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Washington DC 20536	rcement		Imn Off 425 Att	C/Mission Support/Asst. in igration and Customs Endice of Acquisition Mana SI Street NW, Suite 220 Cn: Carolyn Wells	forceme gement	-					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	Washington DC 20536 (x) 9A. AMENDMENT OF SOLICITATION NO.								
PERFORMANCE MANAGEMENT CONSU ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303	-		(X) 91 X H	DA. MODIFICATION OF CONTRACT/ORDER N SCEOP-06-A-AQ009 SCEOP-07-J-00333	IO.						
CODE 0271823560000	FACILITY COD	DE		01/09/2007							
	11. THIS ITE	ONLY APPLIES TO AM		MENTS OF SOLICITATIONS							
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 12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule	pies of the ameno to the solicitation OFFERS PRIOR er already submitt is received prior quired)	dment; (b) By acknowled in and amendment number TO THE HOUR AND DA led, such change may be to the opening hour and to the opening hour and the opening hour a	ging reers. F. ATE SEE made	eceipt of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o pecified.	fer submitted; BE RECEIVE DUR OFFER. Ir letter makes	or (c) By ED AT If by					
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF	CONTRACTS/ORDERS.	IT MC	DIFIES THE CONTRACT/ORDER NO. AS DESC	CRIBED IN IT	EM 14.					
				IGES SET FORTH IN ITEM 14 ARE MADE IN T							
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH				DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b). RITY OF:	in paying offi	ce,					
D. OTHER (Specify type of modification X Far 52.243-3 Changes	• •	d-Matoriala	or .	Labor-Hours (SEP 2000)							
E. IMPORTANT: Contractor		o sign this document and		^	office						
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 027182356 Contact Information: Debbie Alkire, COTR, (202)7 Diane Huggins OCIO POC, (20 Nadine D. Payne, Contractin Carolyn Wells, Contract Spe	(Organized by U 32-(b)(2)Lo 2)732-(b) g Office	CF section headings, inc w (2)Low er, (202)353-	(b)(solicitation/contract subject matter where feasii							
The purpose of this modificits invoices under this awa		to revise t	the	procedures for the con	tracto	r to submit					
Except as provided herein, all terms and conditions of the	ne document refe	renced in Item 9A or 10A	, as he	eretofore changed, remains unchanged and in fu	ıll force and e	ffect.					
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC	CER (Type or	print)					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		dine D. Payne UNITED STATES OF AMERICA		16C. DATE SIGNED					
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)							

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NAME OF OFFEROR OR CONTRACTOR

M NO. A.)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1)	Invoicing Procedures:	(0)	(D)	(E)	(F)
	involoting Troocaures				
	Contractors, please use these procedures when you				
	submit an invoice for all acquisitions emanating				
	from ICE/OAQ. This procedure takes effect March				
	17, 2007 and pertains to all invoices submitted				
	on that date and thereafter.				
	1. In accordance with Section G, Contract				
	Administration Data, invoices shall now be				
	submitted via one of the following three methods:				
	submitted via one of the fortowing three methods.				
	a. By mail: DHS, ICE				
	Burlington Finance Center				
	P.O. Box 1620				
	Williston, VT 05495-1620				
	Attn: OCIO invoice				
	b. By facsimile (fax) at: 802-288-7658 (include				
	a cover sheet with point of contact & # of pages)				
	c. By e-mail at: Invoice.Consolidation@dhs.gov				
	Invoices submitted by other than these three				
	methods will be returned. Contractor Taxpayer				
	Identification Number (TIN) must be registered in				
	the Central Contractor Registration				
	(http://www.ccr.gov) prior to award and shall be				
	notated on every invoice submitted to ICE/OAQ on				
	or after March 17, 2008 to ensure prompt payment				
	provisions are met. The ICE program office				
	identified in the delivery order/contract shall				
	also be notated on every invoice. Please send an				
	additional copy of the invoice to				
	ICEOCIOITSRACQ@DHS.GOV.				
	2. In accordance with Section I, Contract				
	•				
	Clauses, FAR 52.212-4 (g)(1), Contract Terms and				
	Conditions, Commercial Items, or FAR 52.232-25				
	(a)(3), Prompt Payment, as applicable, the				
	information required with each invoice submission				
	is as follows:				
	An invoice must include:				
	(i) Name and address of the Contractor;				
	(ii) Invoice date and number;				
	(iii) Contract number, contract line item number				
	and, if applicable, the order number;				
	(iv) Description, quantity, unit of measure, unit				
	price and extended price of the items delivered;				
	Continued				
		1	1 I		

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NAME OF OFFEROR OR CONTRACTOR

ИNO.	SUPPLIES/SERVICES	QUANTITY	l I	UNIT PRICE	AMOUNT
4)	(B)	(C)	(D)	(E)	(F)
	(v) Shipping number and date of shipment,				
	including the bill of lading number and weight of				
	shipment if shipped on Government bill of lading;				
	(vi) Terms of any discount for prompt payment				
	offered;				
	(vii) Name and address of official to whom				
	payment is to be sent;				
	(viii) Name, title, and phone number of person to				
	notify in event of defective invoice; and				
	(ix) Taxpayer Identification Number (TIN). The				
	Contractor shall include its TIN on the invoice				
	only if required elsewhere in this contract. (See				
	paragraph 1 above.)				
	(x) Electronic funds transfer (EFT) banking				
	information.				
	(A) The Contractor shall include EFT banking				
	information on the invoice only if required				
	elsewhere in this contract.				
	(B) If EFT banking information is not required to				
	be on the invoice, in order for the invoice to be				
	a proper invoice, the Contractor shall have				
	submitted correct EFT banking information in				
	accordance with the applicable solicitation				
	provision, contract clause (e.g., 52.232-33,				
	Payment by Electronic Funds Transfer; Central				
	Contractor Registration, or 52.232-34, Payment by				
	Electronic Funds Transfer; Other Than Central				
	Contractor Registration), or applicable agency				
	procedures.				
	(C) EFT banking information is not required if				
	the Government waived the requirement to pay by				
	EFT.				
	Invoices without the above information may be				
	returned for resubmission.				
	If at any time the Contractor has reason to				
	<u> </u>				
	believe that the hourly rate payments and				
	material costs that will accrue in performing				
	this contract in the next succeeding 30 days, if				
	added to all other payments and costs previously				
	accrued, will exceed 85 percent of the ceiling				
	price in the Schedule, the Contractor shall				
	notify the Contracting Officer giving a revised				
	estimate of the total price to the Government for				
	performing this contract with supporting reasons				
	and documentation. If at any time during				
	performing this contract, the Contractor has				
	reason to believe that the total price to the				
	Government for performing this contract will be				
	Continued				
	1	1	1 I		

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 4

NAME OF OFFEROR OR CONTRACTOR

substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and dooumentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract. All terms and conditions of the document remain unchanged and are in full force and effect. Period of Performance: 02/01/2008 to 01/31/2009	EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract. All terms and conditions of the document remain unchanged and are in full force and effect.	(44)		(0)	(2)	(=)	(F)
Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract. All terms and conditions of the document remain unchanged and are in full force and effect.						
the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract. All terms and conditions of the document remain unchanged and are in full force and effect.						
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Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract. All terms and conditions of the document remain unchanged and are in full force and effect.						
be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract. All terms and conditions of the document remain unchanged and are in full force and effect.						
substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract. All terms and conditions of the document remain unchanged and are in full force and effect.						
ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract. All terms and conditions of the document remain unchanged and are in full force and effect.						
advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract. All terms and conditions of the document remain unchanged and are in full force and effect.						
estimate of the total amount of effort to be required under the contract. All terms and conditions of the document remain unchanged and are in full force and effect.						
required under the contract. All terms and conditions of the document remain unchanged and are in full force and effect.						
All terms and conditions of the document remain unchanged and are in full force and effect.						
unchanged and are in full force and effect.		required under the contract.				
unchanged and are in full force and effect.		All terms and conditions of the document remain				
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		OR	DER F	OR SUF	PLIES OR SERVI	CES					PAGE	JF PA	AGES
IMPORTANT:	Mark all	packages and papers with	contrac	et and/or	order numbers.						1		3
1. DATE OF OR	RDER	2. CONTRACT NO. (If any)							6. SHIP TO:		'		
01/09/20		HSCEOP-06-À-AQ0	09			a. NAME	OF CO	NSIGNEE					
	0 /												
3. ORDER NO.			4. REQU	JISITION/R	EFERENCE NO.	DHS/I	CE:						
HSCEOP-0)7-J-0	0333	SDD-	07-QJ()1	DIID/ I	<u> </u>						
U.S. Dep	ot. Of ion a	ress correspondence to) Homeland Securiond Customs Enfor		nt			tion	ress n: Queenie J reet, NW, Ro					
Rm 2208	reet,	IAM											
Washingt	on DC	20536				c. CITY Washi	ngt	on			d. STATE DC	e. ZII 205	P CODE
7. TO: MAXI	INE SA	MMS				f. SHIP VI	A					-	
a. NAME OF CO		OR ANAGEMENT CONSUI	LTING	INC				8. T	YPE OF ORDER				
b. COMPANY N	IAME					a. PUI	RCHAS			Х	b. DELIVERY		
c. STREET ADD	DRESS					REFERE					5. 522.72.7.		
		ANCH DRIVE									ept for billing i		
SUITE 90	0										erse, this deliv ject to instruct		
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						1		ne following on the terms pecified on both sides of			ed subject to ditions of the a		
d. CITY				e. STATE	f. ZIP CODE	1		the attached sheet, if			tract.	10010-1	namberea
MC LEAN				VA	221023303	any, includ	ding de	elivery as indicated.					
9. ACCOUNTIN	G AND API	PROPRIATION DATA			22202000	10. REQU	ISITIO	NING OFFICE					
See Atta	chment	t				Immig	rati	ion and Cust	oms Enfor	cen	nent		
		CATION (Check appropriate be					٦ ٥-		12. F.O.B. POINT	Γ			
X a. SMAI	LL	b. OTHER TH	HAN SMA	LL	c. DISADVANTAGED) <u>X</u>		ERVICE- SABLED	Destinati	ion			
d. WOM	IEN-OWNE	e. HUBZone			f. EMERGING SMAL	L	VE	ETERAN-					
		13. PLACE OF			BUSINESS 4. GOVERNMENT B/L NO	Ω	0/	WNED 15. DELIVER TO F.O.E	R POINT		16. DISCOUI	MT TEI	RMS
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a. INSPECTION Destinat		b. ACCEPTANCE Destinati						30 Days Aft	er Award				(b)(4)
					17. SCHEDULE (Se	ee reverse fo	r Reiec	tions)					
						QUANTITY		UNIT					QUANTITY
ITEM NO.		SUPPLIES (OR SERV	ICES		ORDERED	UNIT			TNUC	г		ACCEPTED
	DUNS 1	D Number: 54-18 Number: 0271823 d of Performance	56		07 to	(c)	(d)	(e)		(f)			(g)
		I SUPPORT SERVCS	5 - FI	FMS/TM	TIER 2 HELP	1	EA	1,943,972.3	0 1,943	,97	72.30		
	18. SHIP	PING POINT			19. GROSS SHIPPING V	WEIGHT	•	20. INVOICE NO.					17(h)
													TOTAL (Cont.
					1. MAIL INVOICE TO:								pages)
			- 1'										4
	a. NAME	AS .	Lnaic	atea (n Each Call				\$1,9	43,	972.30		•
SEE BILLING INSTRUCTIONS ON REVERSE	b. STREE (or P.O. I	ET ADDRESS Box)											17(i) GRAND
											0.75		TOTAL
	c. CITY					d. STA	ATE	e. ZIP CODE	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	43,	972.30		- ▼
22. UNITED	STATES O	F AMERICA .						23. NAME (Typed)					
BY (Sign	nature)							Bobby L.	Crockett				
		F						TITLE: CONTRACTIN		FICE	R		

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

CONTRACT NO.

DATE OF ORDER

PAGE OF PAGES
2 3

ORDER NO.

HSCEOP-06-A-AQ009 HSCEOP-07-J-00333 01/09/2007 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED ACCEPTED PRICE (A) (F) (G) (B) (C) (E) DESK SUPPORT INCREASES CUM. FUNDING BY \$1,943,972.34 PRE.CUM. FUNDING: \$0 NEW FUNDING: \$1,943,972.34 NEW CUM. FUNDING: \$1,943,972.34 The Contractor shall provide Acquisition Support Services in accordance with the attached Statement of Work and Basic BPA. Note: See Performance Management Consulting's attached cost proposal dated October 13, 2006 for labor/cost breakdown. Task Order Ceiling: \$6,068,257.86. Base Year: February 1, 2007 through January 31, 2008: \$1,943,972.34 Option Year 1: February 1, 2008 through January 31, 2009: s (b)(4) Option Year 2: February 1, 2009 through January 31, 2010: \$ (b)(4) This is a labor hour task order with fixed hourly rates. The Contractor shall not exceed the ceiling. The Contractor shall not exceed the ceiling. The Contractor shall notify the Contracting Officer (CO)upon reaching 85% of the ceiling. Contractor exceeds this ceiling at its own risk. For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, (202) 353-(b)(2)Low The Program Office Point of Contact is Queenie Johnson, (202) 616-(b)(2)Low Continued ...

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

PAGE OF PAGES

DATE OF ORDER CONTRACT NO. ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00333 01/09/2007 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ACCEPTED (G) ORDERED PRICE (A) (B) (F) (C) (E) Invoicing Instructions: Send one original invoice to the Program Office POC in Section 6 of this form. The Program Office Official must determine if goods/services have been received and accepted before the Dallas Finance Offfice can process the invoice for payment. Please include the Purchase/Task Order number on all invoices as well as the notation "ICE/HQ-OCIO" to insure prompt processing. Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC) DFC will not accept any invoices without proper certification from the Program Office POC and/or the Contracting Officer. For payment status inquiries vendors may call either the Program Office POC or DFC Customer Service at 214 915-6277 between 7:30am and 4:30pm, Monday through Friday, CST. The total amount of award: \$1,943,972.30. The obligation for this award is shown in box 17(i).

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF	
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	JECT NO	3 . (If applicable)
P00001		02/08/2	007	ATP-	07-0007			
6. ISSUED BY	CODE	ICE		7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE	
Immigra 425 I S Rm 2208	pt. Of Homeland Secur tion and Customs Enfo treet, NW ton DC 20536	-		Imm 425 Rm	. Dept. Of Homeland Sec igration and Customs En I Street, NW 2208 hington DC 20536		-	
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	d ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.			
ATTN MAX 7926 JON SUITE 90	ANCE MANAGEMENT CONSUMINE SAMMS MES BRANCH DRIVE MO VA 221023303	TING IN	C F	9B X H3	A. MODIFICATION OF CONTRACT/ORDER NO SCEOP - 06 - A - AQ 0 0 9 SCEOP - 07 - J - 00345 B. DATED (SEE ITEM 11)	IO.		
CODE 02	71823560000	FACILITY COI	DE	0	1/18/2007			
		11. THIS ITE	M ONLY APPLIES TO AM	IENDM	ENTS OF SOLICITATIONS			
Items 8 and separate let THE PLACE virtue of this reference to 12. ACCOUNT	15, and returning coperater or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF Government you desire to change an offective solicitation and this amendment, and TING AND APPROPRIATION DATA (If recachment A	oies of the amen to the solicitatic DFFERS PRIOR r already submit is received prior quired)	dment; (b) By acknowledgen and amendment number TO THE HOUR AND DA ted, such change may be to the opening hour and control Net	ging red ers. FA TE SP made l date sp In C		fer subm BE RECOUR OF or letter r	nitted; or (c) CEIVED AT FER. If by makes	20
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE COI	NTRACT	
X	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). ITY OF:	in payii	ng office,	
	D. OTHER (Specify type of modification	and authority)						
E. IMPORTAN	T: Contractor x is not.	is required t	to sign this document and	return	copies to the issuing	office.		
Tax ID: DUNS Nu The pur base pe from \$6 Cost Da Base Pe Option Continu Except as pro	Number: 54-1894478 mber: 027182356 pose of this modific riod of performance. 75,787.00 to \$2,576, ta for this task ord riod: \$2,576,955.20 Year 1: \$(b)(4) ed	ation to This ir 955.20. er, incl	task order acreases the usive of all	HSC fun	EOP-07-J-00345 is to a ding for the task orde tions, is as follows: retofore changed, remains unchanged and in for the AND TITLE OF CONTRACTING OFFICEDRY L. Crockett	dd f r by	r \$1.9	01,168.20
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		160	C. DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		-	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-00345/P00001
 PAGE OF 2
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Option Year 2: \$(b)(4)				
	option rear 2. \$(0)(4)				
	Total cost: \$ (b)(4)				
	l				
	Discount Terms: (b)(4)				
	FOB: Destination				
	Period of Performance: 01/21/2007 to 09/30/2007				
			l l		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR0	DJECT NO	. (If applicable)
P00002		03/13/20	007	ATP-	07-0010			
6. ISSUED BY	CODE	ICE		7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE	
Immigra 425 I S Rm 2208	pt. Of Homeland Secur tion and Customs Enfo treet, NW ton DC 20536	-		Imm 425 Rm	. Dept. Of Homeland Sec igration and Customs En I Street, NW 2208 hington DC 20536		-	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and	d ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.			
ATTN MAX 7926 JON SUITE 90	ANCE MANAGEMENT CONSUL XINE SAMMS NES BRANCH DRIVE 00 VA 221023303	TING IN	C	9B X HS	A. MODIFICATION OF CONTRACT/ORDER NO SCEOP - 06 - A - AQ 0 0 9 SCEOP - 07 - J - 00345 B. DATED (SEE ITEM 11)	IO.		
CODE 02	71823560000	FACILITY COL	DE	0	1/18/2007			
		11. THIS ITE	M ONLY APPLIES TO AM	IENDM	ENTS OF SOLICITATIONS			
Items 8 and separate let THE PLACE virtue of this reference to 12. ACCOUNT	15, and returning copter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF Good amendment you desire to change an offer the solicitation and this amendment, and TING AND APPROPRIATION DATA (If recachment A	oies of the amen to the solicitation DFFERS PRIOR r already submit is received prior ruired)	dment; (b) By acknowledgen and amendment number TO THE HOUR AND DA ted, such change may be to the opening hour and to Net	ging red ers. FA TE SPI made I date spi		fer subm BE REC DUR OF r letter n	nitted; or (conceived AT FER. If by makes) By
CHECK ONE					GES SET FORTH IN ITEM 14 ARE MADE IN T			
	appropriation date, etc.) SET FORTH				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	пі рауп	ig onice,	
X	FAR 43.103 (a) D. OTHER (Specify type of modification							
E. IMPORTAN	T: Contractor is not.	x is required t	to sign this document and	return	1 copies to the issuing	office.		
Tax ID DUNS Nu The pur additio applies perform \$2,626, Cost Da Base Pe Continu Except as pro 15A. NAME A	Number: 54-1894478 mber: 027182356 pose of this modific n of an additional a to the duration of ance. Funding for th 817.60. ta for this task ord riod: \$2,626,817.60 ed vided herein, all terms and conditions of th ND TITLE OF SIGNER (Type or print)	ation to dministr the base e task o	task order rative special period of porder increase usive of all	HSC alis perf ses op	EOP-07-J-00345 is to a t to the task order. T ormance and all option by \$49,862.40 from \$2, tions, is as follows:	utho his per 576,	authoriods 955.2	orization of 0 to
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		160	C. DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		-	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEOP-06-A-AQ009/HSCEOP-07-J-00345/P00002
 2
 3

NAME OF OFFEROR OR CONTRACTOR

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
ra /	(4)	()	(1)	(🗗)	(F)
	Option Year 1: \$ (b)(4)				
	Option Year 2: \$(b)(4)				
	Total cost: \$ (b)(4)				
	The period of performance for this position for				
	the base period of performance is March 19, 2007				
	through September 30, 2007. The two optional				
	periods of performance are October 1, 2007				
	through September 30, 2008 and October 1, 2008				
	through September 30, 2009.				
	For questions regarding this task order please				
	contact Bobby L. Crockett, Contracting Officer,				
	(202) 353 (b)(2)Low				
	The Program Office point of contact is Gerald R.				
	Warren, (202) 732-(b)(2)Low				
	Unless Modified herein, all terms and conditions				
	of the task order remain in full force and effect.				
	Discount Terms:				
	(b)(4)				
	FOB: Destination				
	Period of Performance: 03/19/2007 to 09/30/2007				

AMENDMENT OF SOLICITATION/MODIFIC	CONTRACT		1. CONTRACT ID CODE	P	PAGE OF	PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4 DI	FOLUSITION/BURGLIASE REQ. NO.	Is DDO	1	2
			4. KI	EQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	. (If applicable)
P00003 6. ISSUED BY CODE	03/20/2 ICE	007	7. A	DMINISTERED 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	ity		Im 42 Rm	S. Dept. Of Homeland Second migration and Customs End 5 I Street, NW 2208 shington DC 20536	-		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t county State an	d ZIP Code)		PA. AMENDMENT OF SOLICITATION NO.			
PERFORMANCE MANAGEMENT CONSULATION MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303	-	С	x 1	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N HSCEOP - 06 - A - AQ 0 0 9 HSCEOP - 07 - J - 0 0 3 4 5 10B. DATED (SEE ITEM 11)	O.		
CODE 0271823560000	FACILITY CO	DE		01/18/2007			
	11. THIS ITE	 EM ONLY APPLIES TO AM	IEND	MENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If rec. N/A)	oies of the amer to the solicitation OFFERS PRIOF or already submiting received prior quired)	ndment; (b) By acknowledgen and amendment numbers TO THE HOUR AND DAtted, such change may be to the opening hour and of	ging ers. In the second of the	receipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO e by telegram or letter, provided each telegram or	er submi BE RECI DUR OFF r letter ma	itted; or (c) EIVED AT FER. If by lakes) Ву
13. THIS ITEM ONLY APPLIES TO MICE	DIFICATION OF	CONTRACTS/ORDERS.	11 IVI	ODIFIES THE CONTRACT/ORDER NO. AS DESC	אוסבט ו	IN II EIVI 14	.
				NGES SET FORTH IN ITEM 14 ARE MADE IN T			
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH				ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	in paying	g office,	
X FAR 43.103 (a)		TINTO PURSUANT TO AL	JIHC	ORTIY OF:			
D. OTHER (Specify type of modification	and authority)						
E. IMPORTANT: Contractor is not.	x is required	to sign this document and	retu	rn 1 copies to the issuing of	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 54-1894478 DUNS Number: 027182356 The purpose of this modific changes to the Statement of order.	ation to	o task order	HS	CEOP-07-J-00345 is to m	ake 1		
Currently, on page 6 of 8, Other Resources," reads that personnel under this task of in the same building that a performed under this task of Continued Except as provided herein, all terms and conditions of the	t "The (rder." : re techi rder is	Government do The contracto nically an of of such a na	es fs atu	not intend to furnish is now moving to contra ite location. The nature that a loss or compresentation of the contraction of the	propector e of omise	erty -leas the e of	to offsite ed spaces work data could
15A. NAME AND TITLE OF SIGNER (Type or print)				A. NAME AND TITLE OF CONTRACTING OFFICE Obby L. Crockett	CER (Typ	pe or print)	!
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	-	B. UNITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of person authorized to sign)			_	(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-00345/P00003
 PAGE OF 2
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	have a negative impact on the security of the				
	United States. Therefore, the Government hereby				
	changes the Statement of Work to read:				
	"The Government will provide the voice and data				
	communication (i.e. T1 line and telephones, and				
	phone service), connectivity (i.e. LAN),				
	workstations, software, and all other office				
	supplies necessary to properly support the Atlas				
	Program. The Government will also provide the				
	support services for the communication and other				
	office equipment.				
	This is a no additional cost to the Government				
	modification to the task order.				
	For questions regarding this task order please				
	contact Bobby L. Crockett, Contracting Officer,				
	(202) 353 (b)(2)Low				
	The Program Office point of contact is Gerald R.				
	Warren, (202) 732 (b)(2)Low				
	Unless Modified herein, all terms and conditions				
	of the task order remain in full force and effect.				
	Period of Performance: 03/19/2007 to 09/30/2007				
			1		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UUISITION/PURCHASE REQ. NO.	5. PR0	1 4 DJECT NO. (If applicable	1
P00004		10/01/20	007	ATP-	07-0016			
6. ISSUED BY	CODE	ICE/MS/A	ASST SEC	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/MS/ASS	 Г SEC
Immigrat Office of 425 I St	sion Support/Asst. Se tion and Customs Enfo of Acquisition Manage treet NW, Suite 2208 ton DC 20536	rcement		Imm Off 425 Att	/Mission Support/Asst. Sigration and Customs Endice of Acquisition Manager Street NW, Suite 2208 n: Valerie Proctor hington DC 20536	forc geme	ement	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)		. AMENDMENT OF SOLICITATION NO.			
ATTN MAX 7926 JON SUITE 90	NCE MANAGEMENT CONSULTINE SAMMS SES BRANCH DRIVE O VA 221023303	LTING INC		X 10 H;	A. MODIFICATION OF CONTRACT/ORDER N SCEOP-06-A-AQ009 SCEOP-07-J-00345 B. DATED (SEE ITEM 11)	O.		
CODE 02	71823560000	FACILITY COD	DE	0	1/18/2007			
	-	11. THIS ITEM	 M ONLY APPLIES TO AM	/IENDM	ENTS OF SOLICITATIONS			
Items 8 and separate lett THE PLACE virtue of this reference to 12. ACCOUNT	15, and returning coper terror telegram which includes a reference in DESIGNATED FOR THE RECEIPT OF commendment you desire to change an offect the solicitation and this amendment, and ING AND APPROPRIATION DATA (If rec	oies of the amend to the solicitation DFFERS PRIOR r already submitt is received prior quired)	dment; (b) By acknowled nand amendment numb. TO THE HOUR AND DAted, such change may be to the opening hour and Net.	ging ree ers. FA ATE SP made date sp Inc		er subm BE REC DUR OF r letter n	citted; or (c) By DEIVED AT FER. If by nakes	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE COI	NTRACT	
	B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTH				OMINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). ITY OF:	in payir	ng office,	
***	D. OTHER (Specify type of modification	• /						
X	_				the Term of the Contrac 1 copies to the issuing of			
Tax ID I DUNS Nur	TION OF AMENDMENT/MODIFICATION Number: 54-1894478 mber: 027182356	(Organized by U	•	cluding	copies to the issuing of solicitation/contract subject matter where feasible option year one, (2)	ole.)	rease the	
					d by GSA and the DHS-W and task order amount.	ide	BPA No.	
		_			obligated and task ore 60 to \$6,351,323.20 re			
Governme Continue	ent hereby exercises ed	Option	Year One, Co	ontr	nd the Term of the Conact Line Item 1001, for retofore changed, remains unchanged and in fu	r th	e period of	
15A. NAME AN	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC	CER (T)	rpe or print)	
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED		uda I. Cruz UNITED STATES OF AMERICA		16C. DATE SIG	NED
	(Signature of person authorized to sign)			_	(Signature of Contracting Officer)		-	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-00345/P00004
 PAGE OF 2
 4

NAME OF OFFEROR OR CONTRACTOR

(A) (B) (C) (D) (E) October 1, 2007 through September 30, 2008. The Contractor waives the right to notification required by paragraph (a) of the Option to Extend the Term of the Contract clause of this contract (FAR 52.217-9), and agrees to accept and	(F)
Contractor waives the right to notification required by paragraph (a) of the Option to Extend the Term of the Contract clause of this contract	
required by paragraph (a) of the Option to Extend the Term of the Contract clause of this contract	
the Term of the Contract clause of this contract	
extension of the term of the contract.	
I am the successor Contracting Officer for this	
Task Order.	
Delivery: 09/30/2008 Discount Terms:	
(b)(4)	
FOB: Destination	
Period of Performance: 10/01/2007 to 09/30/2008	
Add Item 2008 as follows:	
2008 ATLAS PMO CONTRACT SERVICES -The contractor is to 3,724	,505.60
provide all labor necessary to perform all tasks	
as identified in the Statement of Work. The	
Not-To-Exceed amount for this CLIN is	
\$3,724,505.60.	
The labor categories under this Task Order are as	
follows:	
Program Manager - Est. (b)(4) hrs at \$(b)(4) hr	
Senior Management Analyst - Est. (b)(4) /hrs at	
\$ (b)(4) /hr	
IT Specialist - Est. $(b)(4)$ hrs at $(b)(4)$ hr (b)	
Technical Writer - Est. hrs at \$ (b)(4) /hr Senior Financial Analyst - Est. (b)(4) hrs at	
\$ (b)(4) /hr	
Senior Acquisition Specialist - Est. (b)(4) hrs at	
\$ (b)(4) /hr	
Admin Specialist - Est. (b)(4) /hrs at \$(b)(4) /hr	
This is a time and material type task order. If	
at any time the Contractor has reason to believe	
that the hourly rate payments and material costs that will accrue in performing this contract in	
that will accrue in performing this contract in the next succeeding 30 days, if added to all	
other payments and costs previously accrued, will	
Continued	
OPTIONAL 001 452 9067	EODW 236 (4 96)

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT
Α)	` '	(C)	(D)	(E)	(F)
	exceed 85 percent of the ceiling price in the				
	Schedule, the Contractor shall notify the				
	Contracting Officer giving a revised estimate of				
	the total price to the Government for performing				
	this contract with supporting reasons and				
	documentation. If at any time during performing				
	this contract, the Contractor has reason to				
	believe that the total price to the Government				
	for performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contractor shall so notify the				
	Contracting Officer, giving a revised estimate of				
	the total price for performing this contract,				
	with supporting reasons and documentation. If at				
	anytime during performing this contract, the				
	Government has reason to believe that the work to				
	be required in performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contracting Officer will so				
	advise the Contractor, giving the revised				
	estimate of the total amount of effort to be				
	required under the contract.				
	The December Office weight is sentest is				
	The Procurement Office point is contact is				
	Valerie Proctor, (202) 514-(b)(2)Low				
	The Program Office point of contact is Gerald R.				
	Warren, (202) 732 (b)(2)Low				
	Wallen, (202) 732 (0)(2)E0W				
	Invoicing Instructions: Send one original				
	invoice to the COTR. The COTR must determine if				
	goods/services have been received and accepted				
	before Dallas Finance Center can process the				
	invoice for payment. Please include Task Order				
	No. HSCEOP-07-J-00345 in all invoices as well as				
	the notation "ICE/HQ-OCIO" to insure prompt				
	processing.				
	Please note: Invoices shall not be mailed				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	will not accept any invoices without proper				
	certification from the COTR and/or the				
	Contracting Officer.				
	For payment status inquiries, you may call either				
	the COTR or DFC Customer Service at (214)				
	915 (b)(2)Lowetween 7:30 am and 4:30 pm CST, Monday				
	through Friday.				
	contrago Filday.				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remains the same.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	E DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
P00005		See Blo	ck 16C	ATP-	08-CC02		
6. ISSUED BY	COD	_		7. ADN	IINISTERED BY (If other than Item 6)	CODE	ICE/MS/ASST SEC
ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536				ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Carolyn Wells Washington DC 20536			
8. NAME AND	ADDRESS OF CONTRACTOR (No., str	eet, county, State an	d ZID Code)	0.4	AMENDMENT OF SOLICITATION NO.		
PERFORMANCE MANAGEMENT CONSULTING INC ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303				y a. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00345 10B. DATED (SEE ITEM 11)			
CODE 02	71823560000	FACILITY CO	DE	0	1/18/2007		
		11. THIS ITE	M ONLY APPLIES TO AM	ENDMI	ENTS OF SOLICITATIONS		
Items 8 and separate let THE PLACE virtue of this reference to 12. ACCOUNT	ter or telegram which includes a reference DESIGNATED FOR THE RECEIPT Os amendment you desire to change an outhe solicitation and this amendment, arrING AND APPROPRIATION DATA (If it achment A	copies of the amer ce to the solicitation F OFFERS PRIOF ffer already submit and is received prior required)	ndment; (b) By acknowledgen and amendment number TO THE HOUR AND DA'tted, such change may be to the opening hour and d	ing red rs. FAI TE SPE made b late spe Inc		fer subn BE REC DUR OF r letter r	mitted; or (c) By CEIVED AT FFER. If by makes 00.00
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	D PURSUANT TO:	: (Specify authority) THE (CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CO	ONTRACT
	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in payii	ing office,
	D. OTHER (Specify type of modification and authority)						
X	52.243-3-Changes-Ti	me and Ma	aterials				
E. IMPORTAN	T: Contractor	is required	to sign this document and	return _.	0copies to the issuing of	office.	
DUNS Nu The pur	mber: 027182356	n P00005	is to add fu	ndi	olicitation/contract subject matter where feasiling under CLIN 1002 for Eollows:		her Direct Costs
Period	stination of Performance: 10/ m 1002 as follows:	01/2007 †	co 09/30/2008				
Continu		the designer of a	proposed in Hom CA == 400	00 h -	stefore changed remains unchanged in	ıll for-	and effect
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nadine D. Payne			
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED					INITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		_

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-00345/P00005
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NAME OF OFFEROR OR CONTRACTOR

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	
02	ATLAS PMO: OTHER DIRECT COSTS		EA	30,000.00	30,000.00	
	As a result of this modification, the Other Direct Costs (ODCs) obligated and total amount is increased by \$30,000.00 from \$0.00 to \$30,000.00.		EA	30,000.00	30,000.00	
	Option year one Not-To-Exceed amount for ODCs remains at \$50,000.00.					
	The task order obligated amount and total amount is increased by \$30,000.00 from \$6,351,323.20 to \$6,381,323.20					
	The total task order amount remains at \$6,381,323.20.					
	This is a time and material type task order. If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract. The Contracting Officer is Nadine D. Payne, (202)353-(b)(2)Low					
	The Contract Specialist is Carolyn Wells, Continued					

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

ГЕМ NO. (А)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	AMOUNT (F)
	(202) 305-(b)(2)Low			 . ,
	The COTR is Gerald R. Warren, (202) 732 (b)(2)Low			
	The Program Office point of contact is Thomas E.			
	Queen, Atlas Program Manager, (202)732-(b)(2)Low			
	All other terms and conditions remain the same			
	and are in full force and effect.			

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		CONTRACT ID CODE		PAGE OF PAGES					
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE D	DATE	4. RE0	UUISITION/PURCHASE REQ. NO.	5. PRO	1 3 DJECT NO. (If applicable)					
P00006		03/05/20	08									
6. ISSUED BY	CODE	ICE/MS/A		7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/MS/ASST SEC					
Immigra Office 425 I S	sion Support/Asst. Se tion and Customs Enfo of Acquisition Manage treet NW, Suite 2208 ton DC 20536	rcement		ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Carolyn Wells Washington DC 20536								
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and 2	ZIP Code)		. AMENDMENT OF SOLICITATION NO.							
ATTN MAX 7926 JON SUITE 90	ANCE MANAGEMENT CONSUMINE SAMMS WES BRANCH DRIVE OO VA 221023303	LTING INC		9 9 E	B. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N SCEOP - 06 - A - AQ 0 0 9 SCEOP - 07 - J - 0 0 3 4 5 B. DATED (SEE ITEM 11)	IO.						
CODE 02	71823560000	FACILITY CODE			01/18/2007							
		11. THIS ITEM	ONLY APPLIES TO A	MENDN	IENTS OF SOLICITATIONS							
Offers must Items 8 and separate let THE PLACE virtue of this reference to	15, and returning co ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 6 a amendment you desire to change an offe the solicitation and this amendment, and TING AND APPROPRIATION DATA (If receedule	prior to the hour an pies of the amendr to the solicitation OFFERS PRIOR T er already submitte is received prior to quired)	d date specified in the ment; (b) By acknowler and amendment numb TO THE HOUR AND D d, such change may b the opening hour and	solicitat dging re pers. FA ATE SP e made date sp	ion or as amended, by one of the following meticeipt of this amendment on each copy of the off NILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOUR by telegram or letter, provided each telegram o	hods: (a fer subm BE REC DUR OF r letter n	iitted; or (c) By EEIVED AT FER. If by nakes					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	: CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	ITRACT					
X	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b). RITY OF:	in payir	g office,					
	D. OTHER (Specify type of modification	and authority)										
					0							
E. IMPORTAN		-	sign this document an									
DUNS Nui 		(Organized by UC	F section headings, in	cluding	solicitation/contract subject matter where feasil	ble.)						
Contrac Contrac COTR: G The pur Securit	ting Officer: Nadine t Specialist: Caroly erald R. Warren, (20 pose of this modific y Clause attached an	n Wells, 2) 732-(b) ation is d revise	(202)305 (2)Low to replace the proced	the ure	e Security Clause with for contractors to sub	mit	their invoices.					
15A. NAME AI	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE D. Payne	NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
15B. CONTRA	ACTOR/OFFEROR	1	5C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED					
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		-					

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	ν= /	1 , ,	- /	(- /	(- /
	Period of Performance: 10/01/2007 to 09/30/2008				
	Contractors, please use these procedures when you				
	submit an invoice for all acquisitions emanating				
	from ICE/OAQ. This procedure takes effect				
	03/17/2008 and pertains to all invoices submitted				
	on that date and thereafter.				
	1. In accordance with Section G, Contract				
	Administration Data, invoices shall now be				
	submitted via one of the following three methods:				
	a. By mail: DHS, ICE				
	Burlington Finance Center				
	P.O. Box 1620				
	Williston, VT 05495-1620				
	Attn: (You; ll have to fill in the proper				
	Acronym) invoice				
	b. By facsimile (fax) at: 802-288-7658 (include				
	a cover sheet with point of contact & # of pages)				
	c. By e-mail at: Invoice.Consolidation@dhs.gov				
	Invoices submitted by other than these three				
	methods will be returned. Contractor Taxpayer				
	Identification Number (TIN) must be registered in				
	the Central Contractor Registration				
	(http://www.ccr.gov) prior to award and shall be				
	notated on every invoice submitted to ICE/OAQ on				
	or after 03/17/2008 to ensure prompt payment				
	provisions are met. The ICE program office				
	identified in the delivery order/contract shall				
	also be notated on every invoice. Please send an				
	additional copy of the invoice to				
	ICEOCIOITSRACQ@DHS.GOV.				
	2. In accordance with Section I, Contract				
	Clauses, FAR 52.212-4 (g)(1), Contract Terms and				
	Conditions, Commercial Items, or FAR 52.232-25				
	(a)(3), Prompt Payment, as applicable, the				
	information required with each invoice submission				
	is as follows:				
	An invoice must include:				
	(i) Name and address of the Contractor;				
	(ii) Invoice date and number;				
	(iii) Contract number, contract line item number				
	and, if applicable, the order number;				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	(iv) Description, quantity, unit of measure, unit	<u> </u>			. ,
	price and extended price of the items delivered;				
	(v) Shipping number and date of shipment,				
	including the bill of lading number and weight of				
	shipment if shipped on Government bill of lading;				
	(vi) Terms of any discount for prompt payment				
	offered;				
	<pre>(vii) Name and address of official to whom payment is to be sent;</pre>				
	(viii) Name, title, and phone number of person to				
	notify in event of defective invoice; and				
	(ix) Taxpayer Identification Number (TIN). The				
	Contractor shall include its TIN on the invoice				
	only if required elsewhere in this contract. (See				
	paragraph 1 above.)				
	(x) Electronic funds transfer (EFT) banking				
	information.				
	(A) The Contractor shall include EFT banking				
	information on the invoice only if required				
	elsewhere in this contract.				
	(B) If EFT banking information is not required to				
	be on the invoice, in order for the invoice to be				
	a proper invoice, the Contractor shall have				
	submitted correct EFT banking information in				
	accordance with the applicable solicitation				
	provision, contract clause (e.g., 52.232-33,				
	Payment by Electronic Funds Transfer; Central				
	Contractor Registration, or 52.232-34, Payment by				
	Electronic Funds Transfer; Other Than Central				
	Contractor Registration), or applicable agency				
	procedures.				
	(C) EFT banking information is not required if				
	the Government waived the requirement to pay by				
	EFT.				
	Invoices without the above information may be				
	returned for resubmission.				
	3. All other terms and conditions remain the same.				
	Receiving Officer/COTR: Each Program Office is				
	responsible for acceptance and receipt of goods				
	and/or services. Upon receipt of goods/services,				
	complete the applicable FFMS reports or DFC will				
	not process the payment.				
	not process the parment.				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	F	PAGE OF PAGES					
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	⊥ 4 JECT NO. (If applicable)					
P00007		 See Bloo	ck 16C	ATP-	08-CC04							
6. ISSUED BY	CODE		ASST SEC	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/MS/ASST SEC					
Immigration Office of 425 I St	sion Support/Asst. Se tion and Customs Enfo of Acquisition Manage treet NW, Suite 2208 ton DC 20536	rcement		ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Carolyn Wells Washington DC 20536								
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	I ZIP Code)		. AMENDMENT OF SOLICITATION NO.							
ATTN MAX 7926 JON SUITE 90	ANCE MANAGEMENT CONSUMENT SAMMS HES BRANCH DRIVE HO VA 221023303	LTING INC	C	9B X 10, HS	A. MODIFICATION OF CONTRACT/ORDER NO SCEOP-06-A-AQ009 SCEOP-07-J-00345 B. DATED (SEE ITEM 11)	O.						
CODE 02	71823560000	FACILITY COD	DE	0	1/18/2007							
		11. THIS ITE	M ONLY APPLIES TO AN	IENDM	ENTS OF SOLICITATIONS							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$136,814.20 See Attachment A 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.												
CHECK ONE					GES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).							
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AL	JTHOR	ITY OF:							
	D. OTHER (Specify type of modification	and authority)										
X	52.243-3 Changes-Tim	e and Ma	terials									
E. IMPORTAN	T: Contractor ☐ is not.	x is required t	o sign this document and	return	0 copies to the issuing of	office.						
DUNS Nur		(Organized by U	ICF section headings, inc	luding :	solicitation/contract subject matter where feasib	ole.)						
Contract	ting Officer: Nadine t Specialist: Caroly erald R. Warren, (20	n Wells,	(202)305	?)Low								
					itional IT Specialist, ications Program Projec							
		e document refe	renced in Item 9A or 10A	16A.	retofore changed, remains unchanged and in fu							
45D 00:35	0.100/0.5550.00		AGO DATE OLGUES		dine D. Payne		400 DATE 0101:22					
ISB. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED					
	(Signature of person authorized to sign)				(Signature of Contracting Officer)							

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NAME OF OFFEROR OR CONTRACTOR

(B)	(C)	(D)	(E)	(F)
As a result of this modification, the required level of effort, under option year one, for the labor category of IT Specialist is increased by 1,060 hours from 9,400 to 10,460. The IT Specialist labor category under Option Year Two (CLIN 2001) is increased as follows: Labor Category/Hours/Hourly Rate IT Specialist/ (b)(4) Hours/ \$(b)(4) FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008				
Add Item 1001 as follows:				
ATLAS PMO CONTRACT SERVICES	1	EA	136,814.20	136,814.20
As a result of this modification, the labor categories under this Task Order are as follows:				
Labor Category/ Est. Hours/ Hourly Rate Program Manager / Est. (b)(4) /\$(b)(4) Sr. Management Analyst/ Est. (b)(4) /\$(b)(4) IT Specialist / Est. (b)(4) /\$(b)(4) Jr IT Specialist / Est. (b)(4) /\$(b)(4) Technical Writer / Est. (b)(4) /\$(b)(4) Sr. Financial Analyst / Est. (b)(4) /\$(b)(4) Sr. Acquisition Specialist / Est. (b)(4) /\$(b)(4) Admin Specialist / Est. (b)(4) /\$(b)(4) Product/Service Code: R408				
Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES				
As a result, option year one of the task order is increased by \$136,814.20 from \$3,754,505.60 to \$3,891,319.80.				
The total task order amount is increased by \$136,814.20 from \$6,381,323.20 to \$6,518,137.40.				
If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised Continued				
	1,060 hours from 9,400 to 10,460. The IT Specialist labor category under Option Year Two (CLIN 2001) is increased as follows: Labor Category/Hours/Hourly Rate IT Specialist/ (D)(4) Hours/ \$(D)(4) FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008 Add Item 1001 as follows: ATLAS PMO CONTRACT SERVICES As a result of this modification, the labor categories under this Task Order are as follows: Labor Category/ Est. Hours/ Hourly Rate Program Manager / Est. (D)(4) /\$(D)(4) Sr. Management Analyst/ Est. (D)(4) /\$(D)(4) IT Specialist / Est. (D)(4) /\$(D)(4) Technical Writer / Est. (D)(4) /\$(D)(4) Technical Writer / Est. (D)(4) /\$(D)(4) Sr. Financial Analyst / Est. (D)(4) /\$(D)(4) Admin Specialist / Est. (D)(4) /\$(D)(4) Admin Specialist / Est. (D)(4) /\$(D)(4) Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES As a result, option year one of the task order is increased by \$136,814.20 from \$3,754,505.60 to \$3,891,319.80. The total task order amount is increased by \$136,814.20 from \$6,381,323.20 to \$6,518,137.40. If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised	The IT Specialist labor category under Option Year Two (CLIN 2001) is increased as follows: Labor Category/Hours/Hourly Rate IT Specialist/ (b)(4) Hours/ \$(b)(4) FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008 Add Item 1001 as follows: ATLAS PMO CONTRACT SERVICES As a result of this modification, the labor categories under this Task Order are as follows: Labor Category/ Est. Hours/ Hourly Rate Program Manager / Est. (b)(4) /\$(b)(4) Sr. Management Analyst/ Est. (b)(4) /\$(b)(4) IT Specialist / Est. (b)(4) /\$(b)(4) Technical Writer / Est. (b)(4) /\$(b)(4) Sr. Financial Analyst / Est. (b)(6) /\$(b)(4) Sr. Acquisition Specialist / Est. (b)(4) /\$(b)(4) Admin Specialist / Est. (b)(4) /\$(b)(4) Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES As a result, option year one of the task order is increased by \$136,814.20 from \$3,754,505.60 to \$3,991,319.80. The total task order amount is increased by \$136,814.20 from \$6,381,323.20 to \$6,518,137.40. If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised	The IT Specialist labor category under Option Year Two (CLIN 2001) is increased as follows: Labor Category/Hours/Hourly Rate IT Specialist/ [D(4)] Hours/ \$(D(4)) FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008 Add Item 1001 as follows: ATLAS PMO CONTRACT SERVICES As a result of this modification, the labor categories under this Task Order are as follows: Labor Category/ Est. Hours/ Hourly Rate Program Manager / Est. (D(4)) /\$(D(4)) Sr. Management Analyst/ Est. (D(4)) /\$(D(4)) IT Specialist / Est. (D(4)) /\$(D(4)) TIT Specialist / Est. (D(4)) /\$(D(4)) Sr. Financial Analyst / Est. (D(4)) /\$(D(4)) Sr. Acquisition Specialist / Est. (D(4)) /\$(D(4)) Admin Specialist / Est. (D(4)) /\$(D(4)) Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES As a result, option year one of the task order is increased by \$136,814.20 from \$3,754,505.60 to \$3,891,319.80. The total task order amount is increased by \$136,814.20 from \$6,381,323.20 to \$6,518,137.40. If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised	1,060 hours from 9,400 to 10,460. The IT Specialist labor category under Option Year Two (CLIN 2001) is increased as follows: Labor Category/Hours/Hourly Rate IT Specialist/ (b)(4) Hours/ \$(b)(4) FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008 Add Item 1001 as follows: ATLAS PMO CONTRACT SERVICES As a result of this modification, the labor categories under this Task Order are as follows: Labor Category/ Est. Hours/ Hourly Rate Program Manager / Est. (b)(4) / \$(b)(4) Sr. Management Analyst/ Est. (b)(4) / \$(b)(4) To Specialist / Est. (b)(4) / \$(b)(4) Technical Writer / Est. (b)(4) / \$(b)(4) Sr. Acquisition Specialist / Est. (b)(4) / \$(b)(4) Admin Specialist / Est. (b)(4) / \$(b)(4) Froduct/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES As a result, option year one of the task order is increased by \$136,814.20 from \$3,754,505.60 to \$3,891,319.80. The total task order amount is increased by \$136,814.20 from \$6,381,323.20 to \$6,518,137.40. If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-00345/P00007
 PAGE OF AGE OF A

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)		(0)	(D)	(E)	(F ^r)
	estimate of the total price to the Government for				
	performing this contract with supporting reasons				
	and documentation. If at any time during				
	performing this contract, the Contractor has				
	reason to believe that the total price to the				
	Government for performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contractor shall so notify the				
	Contracting Officer, giving a revised estimate of				
	the total price for performing this contract,				
	with supporting reasons and documentation. If at				
	anytime during performing this contract, the				
	Government has reason to believe that the work to				
	be required in performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contracting Officer will so				
	advise the Contractor, giving the revised				
	estimate of the total amount of effort to be				
	required under the contract.				
	All terms and conditions of the document remain				
	unchanged and are in full force and effect.				
		1			

		OR	DER F	or Suf	PLIES OR SERVI	CES					PAGE	OF PAGI	ES			
IMPORTANT:	Mark all	packages and papers with	contrac	t and/or	order numbers.						1		3			
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3. ORDER NO.					EFERENCE NO.	DHS-I	CE									
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Rm 2208	leet,	IAM														
Washingt	on DC	20536				c. CITY Washi	ngt	on			d. STATE DC		CODE 6-0001			
7. TO: MAXI	INE SA	MMS				f. SHIP VIA										
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9. ACCOUNTING AND APPROPRIATION DATA							ISITIO	NING OFFICE								
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ITEM NO.		SUPPLIES (OR SERVI	CES		QUANTITY ORDERED (c)		UNIT PRICE (e)		OUNT (f)	-		CCEPTED (g)			
0001	Tax ID Number: 54-1894478 DUNS Number: 027182356 Period of Performance: 01/21/2007 to 09/30/2007 ATLAS PMO CONTRACT SERVICES Continued				1	EA	675,787.0	0 675	5,78	37.00						
	18. SHIP	PING POINT			19. GROSS SHIPPING \	WEIGHT	1	20. INVOICE NO.					17(h) TOTAL (Cont.			
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	c. CITY					d. STA	ATE	e. ZIP CODE	\$675		◀					
22. UNITED	STATES O	F AMERICA						23. NAME (Typed)								
BY (Sign	nature)	•						Bobby L.								
		r						TITLE: CONTRACTIN	G/ORDERING O	FFICE	R					

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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

CONTRACT NO.

PAGE OF PAGES 3

DATE OF ORDER ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00345 01/18/2007 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (A) (B) (F) (G) (C) (E) The Contractor shall provide Acquisition Support Services in accordance with the attached Statement of Work and Basic Blanket Purchase Agreement. This task order consists of a base period of January 21, 2007 through September 30, 2007. There are two option year periods of October 1, 2007 through September 30, 2008 and October 1, 2008 through September 30, 2009. Funding for the task order has special accounting and usage rules imposed by Congress. The funding for the base period will consist of two separate allocations due to these rules. The first allocation of \$675,787.00 must be obligated before the program office can make the second allocation. When the second allocation becomes available, the Contracting Officer will complete an administrative modification to this task order to add the funding and any other adjustments that may be required. Cost Data: Base Period: \$675,787.00 (current allocation) \$2,425,520.30 (second allocation) Option Year 1: \$ (b)(4) Option Year 2: \$ (b)(4) Total cost: \$(b)(4) This is a time and materials award with fixed hourly rates. The Contractor shall not exceed the established cost for any period of performance. The Contractor shall notify the Contracting Officer (CO) upon reaching 85% of the established cost for any period of performance. The Contractor exceeds the established cost at its own Continued ...

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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

CONTRACT NO.

DATE OF ORDER

PAGE OF PAGES
3 3

ORDER NO.

HSCEOP-06-A-AQ009 HSCEOP-07-J-00345 01/18/2007 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED ACCEPTED PRICE (A) (F) (G) (B) (C) (E) risk. For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, (202) 353 (b)(2)Low The Program Office point of contact is Gerald R. Warren, (202) 732-(b)(2)Low Invoicing Instructions: Send one original invoice to the program office POC in Section 6 of this form. The Program Office Official must determine if if goods/services have been received and accepted before the Dallas Finance center can process the invoice for payment. Please include the Purchase Order/Task Order number on all invoices as well as the notation "ICE/HQ-OCIO(ATLAS)" to insure prompt processing. Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any invoices without proper certification from the Program Office POC and/or the Contracting Officer. For payment status inquiries, vendors may call either the Program Office POC or DFC Customer Service at (214) 915-6277 between 7:30 am and 4:30 pm CST, Monday through Friday. The total amount of award: \$675,787.00. The obligation for this award is shown in box 17(i).

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		GE OF	PAGES 2					
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	L UISITION/PURCHASE REQ. NO.			. (If applicable)					
P00001		04/06/2	007										
6. ISSUED BY	CODE	ICE		7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE						
Immigra 425 I S Rm 2208	pt. Of Homeland Secur tion and Customs Enfo treet, NW ton DC 20536	-		U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536									
8 NAME AND	ADDRESS OF CONTRACTOR (No., street	t county State and	1 ZIP Code)	ΙαΔ	AMENDMENT OF SOLICITATION NO.								
PERFORMA ATTN MAX 7926 JON SUITE 90	ANCE MANAGEMENT CONSUI KINE SAMMS WES BRANCH DRIVE		C	9B x 100 H5	DATED (SEE ITEM 11)	MODIFICATION OF CONTRACT/ORDER NO. CEOP-06-A-AQ009 CEOP-07-J-00348							
CODE 0.2	71823560000	FACILITY COL	DE	0	1/20/2007								
	111023300000	11. THIS ITE	M ONLY APPLIES TO AN		ENTS OF SOLICITATIONS								
separate let THE PLACE virtue of this reference to	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0 s amendment you desire to change an offe the solicitation and this amendment, and TING AND APPROPRIATION DATA (If req	to the solicitatio DFFERS PRIOR or already submit is received prior quired)	on and amendment number TO THE HOUR AND DA ted, such change may be to the opening hour and	ers. FA ATE SPI e made I date sp	eipt of this amendment on each copy of the office of the open control of the open cont	BE RECEI\ DUR OFFEF r letter make	VED AT R. If by es						
CHECK ONE					SES SET FORTH IN ITEM 14 ARE MADE IN TI								
	appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).								
X	FAR 43.103(a) D. OTHER (Specify type of modification	-											
E. IMPORTAN	T: Contractor ☐ is not.	v is required t	to sign this document and	l roturn	1 copies to the issuing o	office							
Tax ID IDUNS Num Period of The purion the two (2) Program for a So This Modand add: Continue Except as products TSA. NAME AN	14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Part ID Number: 54-1894478 DUNS Number: 027182356 Period of Performance: 01/21/2007 to 01/20/2010 The purpose of this modification to task order HSCEOP-07-J-00348 is to change the labor mix on the task order. At the time of award, the labor categories on the task order included two (2) Program Managers. One of those positions has been vacant for some time now. The Program Office has re-evaluated their needs for this task order. An unforseen requirement for a Senior Financial Analyst has arisen. This Modification deletes the requirement/authorization for one Program Manager position and adds the authorization for one Senior Financial Analyst to support the Resource Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF SIGNER (Type or print) Bobby L. Crockett												
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	JNITED STATES OF AMERICA		16C	C. DATE SIGNED					
	(Signature of person authorized to sign)				(Signature of Contracting Officer)								

 CONTINUATION SHEET
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 OF

 HSCEOP-06-A-AQ009/HSCEOP-07-J-00348/P00001
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	Management Office within the Office of the Chief Information Officer.				
	The labor rate for a Senior Financial Analyst is \$(b)(4) hich is less than the labor rate for a Program Manager at \$(b)(4) Current funding levels on this task order are sufficient to allow this substitution of labor categories at no additional cost to the Government.				
	For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, and (202) 353-(b)(4)				
	The Program Office point of contact is Rita Swann, (202) 732-(b)(2)Low				
	Unless modified herein, all terms and conditions of the original task order remain in full force and effect.				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF					
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	 DJECT NO	. (If applicable)				
P00002		See Bloo	ck 16C	RSC-	08-0010.1&RSC-08-0009							
6. ISSUED BY	CODE		ASST SEC	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/	MS/ASST SEC				
Immigrat Office of 425 I St	sion Support/Asst. Se tion and Customs Enfo of Acquisition Manage treet NW, Suite 2208 ton DC 20536	rcement		ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Carolyn Wells								
8 NAME AND	ADDRESS OF CONTRACTOR (No., street	t county State and			nington DC 20536							
PERFORMA ATTN MAX 7926 JON SUITE 90	NCE MANAGEMENT CONSUITINE SAMMS TES BRANCH DRIVE	2	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00348									
CODE 02	71823560000	FACILITY COL	DE	0	1/20/2007							
	,	11. THIS ITE	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS							
Offers must Items 8 and separate lett THE PLACE virtue of this reference to	15, and returning copter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF C	rior to the hour a pies of the amen to the solicitatio DFFERS PRIOR r already submit is received prior	and date specified in the sign of the sign	olicitati ging recers. FA TE SPI made I	on or as amended, by one of the following methon or as amended, by one of the following method this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOUR telegram or letter, provided each telegram or actified.	nods: (a er subn BE REC DUR OF r letter r	nitted; or (c CEIVED AT FER. If by makes	eting) By				
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		DIFICATION OF	CONTRACTS/ORDERS.	IT MOI	DIFIES THE CONTRACT/ORDER NO. AS DESC	CRIBED	IN ITEM 1	4.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANC	SES SET FORTH IN ITEM 14 ARE MADE IN T	HE COI	NTRACT					
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in payii	ng office,					
	o. This doi't elimenthe horizentelli	TIO LIVIENED	iivio i ondonivi rond	7111010								
X	D. OTHER (Specify type of modification	• • • • • • • • • • • • • • • • • • • •	ion to Extend	√ +h	e Term of the Contract							
E. IMPORTAN			o sign this document and		1	office						
Tax ID I DUNS Nur The pur add four reflect the tasl As a res increase Continue	Number: 54-1894478 mber: 027182356 pose of this modificate (4) Sr. Acquisition the 3.5% increase extracted by \$1,994,040.80	ation is n Specia ffective ation, t from \$1,	s to (1) Exer llist,(3) adj e 10/1/07 and the task orde 528,214.40 t	rcis just d (4 er o co \$	etofore changed, remains unchanged and in fu	1001 Opti f pe tal	on Yeerform	ar 1 to mance of ut is				
15B CONTRA	CTOR/OFFEROR		15C. DATE SIGNED		uda I. Cruz		160	C. DATE SIGNED				
	(Signature of person authorized to sign)		.SS. DATE GIGINED		(Signature of Contracting Officer)		-	A STATE GIGHTED				

 CONTINUATION SHEET
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 HSCEOP-06-A-AQ009/HSCEOP-07-J-00348/P00002
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 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1) Pursuant to FAR Clause 52.517-9 Option to Extend the Term of the Contract, the Government hereby exercises Option Year One, Contract Line Items 1001 and 1002, for the period of January 21, 2008 to January 20, 2009.				
	The total amount to fund option year one under the task order is \$1,994,040.80.				
	The Contractor waives the right to notification required by paragraph (a) of the Option to Extend the Term of the Contract clause of this task order, and agrees to an additional year from January 21, 2008 through January 20, 2009.				
	2) Although the labor rate for a Sr. Acquisition Specialist is (b)(4) current funding levels on this task order are sufficient enought to allow the addition of Four (4) Sr. Acquisition Specialist at no additional cost to the Government.				
	3) The hourly labor rates under this task order have been updated to reflect the 3.5% increase, effective October 1, 2007. The 3.5% increase to the yearly labor rates is the result of the incorporation of GSA modification PS-0017 by P00002 into BPA HSCEOP-06-A-AQ009.				
	4) This modification corrects the period of performance of the task order which erroneously included all options in both the base award and P00001. As a result, the period of performance under the task order for the base period and option year one is from 1/21/2007 through 1/20/2009.				
	FOB: Destination Period of Performance: 01/21/2007 to 01/20/2009				
	Add Item 1001 as follows:				
001	Program and Acquisition Management Support	1	EA	1,677,636.80	1,677,636.80
	Labor Category/Burden Hrly Rate				
	Information Technology Spec/\$ (b)(4) (3) Jr. Acquisition Support Spec/\$ (b)(4) Continued				
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 OF

 HSCEOP-06-A-AQ009/HSCEOP-07-J-00348/P00002
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NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)	l 1	UNIT PRICE	AMOUNT (F)
(A)	(B)	(C)	(D)	(E)	(F)
	(4) Sr. Acquisition Spec/S(b)(4)				
	Program Manager/\$ (b)(4)				
	Add Item 1002 as follows:				
				0.1.5 4.0.4 0.0	
002	Acquisition and Program Management Support	1	EA	316,404.00	316,404.00
	Labor Category/Burden Hryly Rate				
	T 7' ' 1 3 1 (4 (b)(1)				
	Jr. Financial Analyst/\$ (b)(4) Sr. Financial Analyst/\$				
	For questions regarding this task order please				
	contact Nadine Payne, Contracting Officer, (202)				
	353 (b)(2)Low				
	Carolyn Wells, Contract Specialist, (202)				
	305 (b)(2)Low				
	The Program Office POC is Rita Swann, (202)				
	732 (b)(2)Low				
	If at any time the Contractor has reason to				
	believe that the hourly rate payments and				
	material costs that will accrue in performing				
	this contract in the next succeeding 30 days, if				
	added to all other payments and costs previously				
	accrued, will exceed 85 percent of the ceiling				
	price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised				
	estimate of the total price to the Government for				
	performing this contract with supporting reasons				
	and documentation. If at any time during				
	performing this contract, the Contractor has				
	reason to believe that the total price to the				
	Government for performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of				
	the total price for performing this contract,				
	with supporting reasons and documentation. If at				
	anytime during performing this contract, the				
	Government has reason to believe that the work to				
	be required in performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contracting Officer will so				
	advise the Contractor, giving the revised Continued				
	Concinued				
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 CONTINUATION SHEET
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 PAGE 4
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)		1(0)	ע)	(上)	(F·)
	estimate of the total amount of effort to be required under the contract.				
	regaried ander the contract.				
	I am the successor Contracting Officer on this				
	action only.				
	All other terms and conditions of the task order				
	remain in full force and effect.				

		OR	DER F	OR SUF	PPLIES OR SERVI	ICES					PAGE	JF PA	IGES		
IMPORTANT:	Mark all	packages and papers with	contra	ct and/or	order numbers.						1		3		
1. DATE OF OR	RDER	2. CONTRACT NO. (If any)							6. SHIP TO	:	•				
01/20/20		HSCEOP-06-À-AQO	09			a. NAME	OF CO	NSIGNEE							
			T			_									
3. ORDER NO.					EFERENCE NO.	DHS-I	CE								
HSCEOP-0)7-J-0(0348	See	Schedi	ıle										
U.S. Dep Immigrat	ot. Of tion and	nd Customs Enfor		nt		b.STREET ADDRESS Attn: Angela Wyatt 801 I Street, NW Suite 730									
Rm 2208											1				
Washingt	on DC	20536				c. CITY Washi	ngt	on			d. STATE DC	e. ZI 205	P CODE 36		
7. TO: MAX	INE SA	MMS				f. SHIP VI	Α								
U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536 7.TO: MAXINE SAMMS a. NAME OF CONTRACTOR PERFORMANCE MANAGEMENT CONSULTING INC b. COMPANY NAME c. STREET ADDRESS 7926 JONES BRANCH DRIVE SUITE 900 d. CITY MC LEAN 9. ACCOUNTING AND APPROPRIATION DATA See Attachment A 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) X a. SMALL d. WOMEN-OWNED 13. PLACE OF a. INSPECTION Destination 17. SCHED ITEM NO. (a) Tax ID Number: 54-1894478								8. T	YPE OF ORDER						
E. STREET ADDRESS 7926 JONES BRANCH DRIVE SUITE 900 B. CITY C. LEAN C. ACCOUNTING AND APPROPRIATION DATA E. STATE 1. ZIP CODE VA 22102330						a. PU	RCHAS			Х	b. DELIVERY	,			
c STREET ADD	ORESS					REFERE									
		ANCH DRIVE									ept for billing i				
SUITE 90	0					-					rse, this deliv ect to instruct				
						 					side only of th				
								e following on the terms pecified on both sides of			ed subject to a ditions of the a				
d. CITY e. STATE f. ZI					f ZIP CODE			the attached sheet, if		conti		IDOVE-I	numbered		
c. STREET ADDRESS 7926 JONES BRANCH DRIVE SUITE 900 d. CITY MC LEAN 9. ACCOUNTING AND APPROPRIATION DATA See Attachment A 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) X a. SMALL b. OTHER THAN SMALL d. WOMEN-OWNED e. HUBZone 13. PLACE OF a. INSPECTION Destination ITEM NO. (a) SUPPLIES OR SERVICES (b)						any, includ	ding de	elivery as indicated.							
MC LEAN VA 22102 9. ACCOUNTING AND APPROPRIATION DATA See Attachment A 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) X a. SMALL b. OTHER THAN SMALL c. DISA d. WOMEN-OWNED e. HUBZone f. EME BUSI 13. PLACE OF 14. GOVERN a. INSPECTION b. ACCEPTANCE						10. REQU	10. REQUISITIONING OFFICE								
See Atta	chment	. A				Immig	rati	ion and Cust	oms Enfor	cem	nent				
X a. SMAI	LL	b. OTHER TH		LL	c. DISADVANTAGEI f. EMERGING SMAL BUSINESS		DI: VE	ERVICE- SABLED ETERAN- WNED	12. F.O.B. POINT Destinat:						
		13. PLACE OF		1	14. GOVERNMENT B/L N	Ю.		15. DELIVER TO F.O.E			16. DISCOU	NT TEI	RMS		
								ON OR BEFORE (Da 30 Days Aft					(b)(4)		
		1			17. SCHEDULE (S	ee reverse fo	r Rejec	ctions)					·		
				ICES		ORDERED					QUANT OUNT ACCEP (f) (g)				
0001					(c)		(e) 1,120,743.4			3.40		(g)			
	18. SHIPI	PING POINT			19. GROSS SHIPPING	WEIGHT	•	20. INVOICE NO.			•		17(h)		
													TOTAL (Cont.		
					1. MAIL INVOICE TO:								pages)		
	- NAME		- 1'						 				4		
	a. NAME	AS J	Lnaic	ated (On Each Call				\$1,5	28,	214.40		•		
SEE BILLING INSTRUCTIONS ON REVERSE		o. STREET ADDRESS or P.O. Box)											17(i) GRAND TOTAL		
	c. CITY					d. STA	TE	e. ZIP CODE	\$1,5	\$1,528,214.40			- ◀		
22. UNITED	STATES O	F AMERICA						23. NAME (Typed)		-		-	I		
BY (Sigr	nature)							Bobby L.	Crockett						
								TITLE: CONTRACTIN	G/ORDERING O	FFICE	R				

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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

CONTRACT NO.

DATE OF ORDER

PAGE OF PAGES
2 3

ORDER NO.

HSCEOP-06-A-AQ009 HSCEOP-07-J-00348 01/20/2007 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED ACCEPTED PRICE (A) (F) (G) (B) (C) (E) SERVICES Requisition No: RSC-07-0011 0002 ACOUISITION AND PROGRAM MANAGEMENT SUPPORT. EΑ 407,471.00 407,471.00 Requisition No: RSC-07-0012 The Contractor shall provide Acquisition Support Services in accordance with the attached Statement of Work and Basic Blanket Purchase Agreement. This task order consists of a base period of January 21, 2007 through January 20, 2008. There are two option year periods of January 21, 2008 through January 20, 2009 and January 21, 2009 through January 20, 2010. Cost Data: Base Period: \$1,528,214.40 Option Year 1: \$ (b)(4) Option Year 2: \$(b)(4) Total cost: \$(b)(4) This is a time and materials award with fixed hourly rates. The Contractor shall not exceed the established cost for any period of performance. The Contractor shall notify the Contracting Officer (CO) upon reaching 85% of the established cost for any period of performance. The Contractor exceeds the established cost at its own risk. For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, and (202) 353 (b)(2)Low The Program Office point of contact is Angela Wyatt, (202) 732 (b)(2)Low Invoicing Instructions: Send one original invoice to the program office POC in Continued ...

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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

CONTRACT NO.

DATE OF ORDER

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3 3

ORDER NO.

HSCEOP-06-A-AQ009 01/20/2007 HSCEOP-07-J-00348 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY PRICE ACCEPTED (G) ORDERED (F) (A) (B) (E) (C) Section 6 of this form. The Program Office Official must determine if goods/services have been received and accepted before the Dallas Finance center can process the invoice for payment. Please include the Purchase Order/Task Order number on all invoices as well as the notation "ICE/HQ-OCIO (RMO)" to insure prompt processing. Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any invoices without proper certification from the Program Office POC and/or the Contracting Officer. The total amount of award: \$1,528,214.40. The obligation for this award is shown in box 17(i).

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT ID CODE	P	AGE OF	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	2 . (If applicable)
P00001	01/29/2	007					
6. ISSUED BY CODE	ICE		7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE	
U.S. Dept. Of Homeland Secu: Immigration and Customs Enfo 425 I Street, NW Rm 2208 Washington DC 20536	-		Imm: 425 Rm	Dept. Of Homeland Sectionation and Customs En I Street, NW 2208 nington DC 20536	-		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and	d ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
PERFORMANCE MANAGEMENT CONSU ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303		C	9B. 10/ 10/ HS	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NOT SCEOP - 06 - A - AQ 009 SCEOP - 07 - J - 00349 B. DATED (SEE ITEM 11)	IO.		
CODE 0271823560000	FACILITY COI	DE	0	1/20/2007			
	11. THIS ITE	M ONLY APPLIES TO AM	ENDM	ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If re N/A)	pies of the amer e to the solicitatic OFFERS PRIOR er already submit is received prior quired)	ndment; (b) By acknowledgen and amendment number TO THE HOUR AND DA'tted, such change may be to the opening hour and co	ging receirs. FA TE SPI made to late spe	eipt of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o	fer submit BE RECE OUR OFF or letter ma	tted; or (c) EIVED AT ER. If by akes	ву
13. THIS ITEM ONLY APPLIES TO MC	DIFICATION OF	CONTRACTS/ORDERS.	II MOL	DIFIES THE CONTRACT/ORDER NO. AS DESC	CKIBED II	N II EM 14	ł
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	TRACT	
X B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in paying	g office,	
D. OTHER (Specify type of modification	and authority)						
E. IMPORTANT: Contractor 🗵 is not.	is required	to sign this document and	return .	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 54-1894478 DUNS Number: 027182356 Period of Performance: 01/2 The purpose of this modific in the period of performance performance ended January 2 for this task order is Febr The corrected Period of Per Base POP: January 21, 2007 Continued Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)	21/2007 to cation to ce. This 20, 2007, cuary 1, cromance through	to 11/10/2009 O HSCEOP-07-J change is ne , while the p 2007. e (POP) inclu November 10,	-00 eces eces urc. 20 as her	349 is to make an admisary because the previous requisition indicate of all option period	nisti ous r ated s is	the as f	d of start date ollows:
132. SONTIMOTOWOLLENON		100. DATE SIGNED	100.	DIVITED STATES OF AMIENICA		100	DATE GIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Option 1 POP: November 11, 2007 through November				
	10, 2008.				
	Ontion 2 DOD: November 11 2000 through Name				
	Option 2 POP: November 11, 2008 through November 10, 2009.				
	10, 2009.				
	All other terms and conditions of the task order				
	remain in full force and effect.				

AMENDMENT OF SOI	LICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	'	AGE OF		
2. AMENDMENT/MODIFICA	TION NO.	3. EFFECTIVE	DATE	4. RE	 QUISITION/PURCHASE REQ. NO.	5. PRC	JECT NO	5 . (If applicable)	
P00002		11/11/2	007	SDD.	-08-TL01				
6. ISSUED BY	CODE		ASST SEC	7. AE	MINISTERED BY (If other than Item 6)	CODE	ICE/	MS/ASST	SEC
ICE/Mission Su Immigration an Office of Acqu 425 I Street N Washington DC	d Customs Enfo isition Manage W, Suite 2208	cretary rcement		Imm Off 425 Att	Mission Support/Asst. Signation and Customs Enfice of Acquisition Manager I Street NW, Suite 2208 Cm: Carolyn Wells hington DC 20536	orce gemen	ement		
8. NAME AND ADDRESS O	F CONTRACTOR (No., street	t, county, State and			A. AMENDMENT OF SOLICITATION NO.				
PERFORMANCE MAN ATTN MAXINE SAN 7926 JONES BRAN SUITE 900 MC LEAN VA 2210	MMS NCH DRIVE	LTING IN	c	9E x 10 H	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER NO SCEOP – 06 – A – AQ 0 0 9 SCEOP – 07 – J – 0 0 3 4 9 DB. DATED (SEE ITEM 11)	Э.			
CODE 027182356	50000	FACILITY COI	DE	1	11/06/2007				
		11. THIS ITE	M ONLY APPLIES TO AM		MENTS OF SOLICITATIONS				
Items 8 and 15, and return separate letter or telegram THE PLACE DESIGNATE virtue of this amendment yreference to the solicitatio 12. ACCOUNTING AND API See Attachment	ning cop n which includes a reference ED FOR THE RECEIPT OF 0 you desire to change an offe n and this amendment, and i PROPRIATION DATA (If req A	oies of the amer to the solicitatic DFFERS PRIOR r already submit is received prior quired)	ndment; (b) By acknowledgen and amendment number TO THE HOUR AND DA'tted, such change may be to the opening hour and content to the opening hour and the Net	ging reers. From TE SF made date sp		er subm BE REC UR OFI letter m	itted; or (c EIVED AT FER. If by nakes) By	
CHECK ONE A. THIS CHA	ANGE ORDER IS ISSUED F NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CON	ITRACT		
	OVE NUMBERED CONTRAC tion date, etc.) SET FORTH PPLEMENTAL AGREEMEN				DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b). RITY OF:	in payin	g office,		
	Specify type of modification ral Modificati	• •	7-9 and 52.32	23-1	1.8				
E. IMPORTANT: Contract		_	to sign this document and		1	ffice.			
DUNS Number: The purpose of	027182356 modification	P00002	is to (1) ex	ero	solicitation/contract subject matter where feasib cise Option Year One, (2 e proposed hourly rates	2) i			
One (4) incorpoption year on		use 52.2	232-18 "Avail	.abi	lity of Funds", and (5) fu	nd we	ek one	of
The Government order HSCEOP-0	hereby exerc 07-00349.				end the Term of the Cont or CLIN 1001, 1002 and I				,
FOB: Destinati	on								
Continued	all terms and conditions of th	e document refe	erenced in Item 9A or 10A	as he	eretofore changed, remains unchanged and in fu	I force :	and effect		
15A. NAME AND TITLE OF		S SOUTHORE FOR	or to	16A	NAME AND TITLE OF CONTRACTING OFFIC				
15B. CONTRACTOR/OFFER	ROR		15C. DATE SIGNED		nda I. Cruz UNITED STATES OF AMERICA		160	C. DATE SIGNE	_ ED
(Signature of pe	erson authorized to sign)			-	(Signature of Contracting Officer)				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT
(A)	Period of Performance: 01/21/2007 to 11/10/2008	(C)	(D)	(正)	(F)
	Period of Periodinance: 01/21/2007 to 11/10/2008				
	Add Item 1001 as follows:				
1001	Program Management, FPS Mega Center & Admin Financial Support Services (Not-To-Exceed)				34,597.48
	Financial Support Services (Not-10-Exceed)				
	Fully Funded Obligation Amount\$1,799,068.80				
	rail, randed obligation immodify:				
	Labor Category/Hrly Rate/Hrs				
	Duoguan Managamant I				
	Program Management: Program Manager/\$(b)(4)				
	FPS/MegaCenter:				
	Program Manager/\$ (b)(4)				
	IT Specialist/\$ (b)(4)				
	Sr. Mngmt Analyst/\$(b)(4)				
	Admin & Financial:				
	Sr. Financial Analyst/\$(b)(4) Admin. Specialist/\$(b)(4)				
	Add Item 1002 as follows:				
1002	Case Management (Not-To-Exceed)				18,713.35
	Fully Funded Obligation Amount\$973,094.40				,
	Labor Category/Hrly Rate/Hrs				
	Sr. Mngmt Analyst/\$(b)(4)				
	IT Specialist/ (b)(4)				
	Add Item 1003 as follows:				
1002					041 60
1003	Travel and ODCs (Not-To-Exceed) Fully Funded Obligation Amount\$12,563.20				241.60
	Travel: \$10,000.00				
	ODCs: \$2,563.20				
	Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 HSCEOP-06-A-AQ009/HSCEOP-07-J-00349/P00002
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NAME OF OFFEROR OR CONTRACTOR

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total amount to fund option year one under the task order is(Not-To-Exceed)\$2,784,726.40.				
	The Contractor waives the right to notification required by paragraph (a) of the Option To Extend The Term Of The Contract clause of this contract (FAR 52.217-9), and agrees to accept an extension of the term of the contract for an additional year from November 11, 2007 through November 10, 2008.				
	2) Per the request of the Program Office, the labor category under the base for a Jr. IT Specialist under CLIN 1002 is removed and replaced by the labor category of IT Specialist as follows:				
	Labor Category/Hrly Rate/Hrs IT Specialist/ (b)(4)				
	3) The hourly labor rates under this task order have been updated to reflect the 3.5% increase, effective October 1, 2007. The 3.5% increase to the yearly labor rates is the result of the incorporation of GSA modification PS-0017 by P0002 into BPA HSCEOP-06-A-AQ009.				
	4) This option is being exercised pursuant to FAR Clause 52.232-18, Availability of Funds. The obligation of funds will be accomplished by subsequent modifications.				
	5) In accordance with FAR 32.702 and the Department of Homeland Security's Acquisition Alert Memo, dated October 1, 2007, operating restrictions and authorities of the Fiscal Year (FY2008) Continuing Resolution (CR), this task order will be incrementally funded in subsequent modifications until option year one is fully funded. This modification incorporates a Not-To-Exceed Amount of \$53,552.43 to fully fund option year one of the task order from November 11, 2007 through November 16, 2007.				
	As a result of this modification, the task order obligated amount and total amount is increased by \$2,784,726.40 from \$2,176,000.00 to \$4,960,726.40.				
	Continued				

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

۱ NO.	SUPPLIES/SERVICES	QUANTITY (C)	l I	UNIT PRICE	AMOUNT
7)	(B)	(0)	(D)	(E)	(F)
	If at any time the Contractor has reason to				
	believe that the hourly rate payments and				
	material costs that will accrue in performing				
	this contract in the next succeeding 30 days, if				
	added to all other payments and costs previously				
	accrued, will exceed 85 percent of the ceiling				
	price in the Schedule, the Contractor shall				
	notify the Contracting Officer giving a revised				
	estimate of the total price to the Government for				
	performing this contract with supporting reasons				
	and documentation. If at any time during				
	performing this contract, the Contractor has				
	reason to believe that the total price to the				
	Government for performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contractor shall so notify the				
	Contracting Officer, giving a revised estimate of				
	the total price for performing this contract,				
	with supporting reasons and documentation. If at				
	anytime during performing this contract, the				
	Government has reason to believe that the work to				
	be required in performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contracting Officer will so				
	advise the Contractor, giving the then revised				
	estimate of the total amount of effort to be				
	required under the contract.				
	Invoicing Instructions: Send one original invoice				
	to the Program point of contact. The program				
	official must determine if goods/service have				
	been received and accepted before Dallas Finance				
	Center can process the Invoice for payment.				
	center can process the invoice for payment.				
	NOTE: All invoices should include the Task Order				
	Number HSCEOP-07-J-00349 to expedite payment.				
	Program Office POC:				
	Tom Lightner				
	(202) 732 (b)(2)Low				
	Contract Specialist				
	Carolyn Wells				
	(202) 305-(b)(2)Low				
	All other terms and conditions of the task order				
	remain in full force and effect.				
	1	1	ı I		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CO	NTRACT	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	ATE 4. R	 EQUISITION/PURCHASE REQ. NO.	5. PROJECT	4 「NO. (If applicable)
P00003	12/07/200	7 SDI	D-08-TL02.1A		
6. ISSUED BY CODE	ICE/MS/AS		DMINISTERED BY (If other than Item 6)	CODE IC	E/MS/ASST SEC
ICE/Mission Support/Asst. Se Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Washington DC 20536	orcement	Im Of 42 At	E/Mission Support/Asst. migration and Customs En fice of Acquisition Mana 5 I Street NW, Suite 220 tn: Carolyn Wells shington DC 20536	nforceme ngement	-
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	et, county, State and ZII	2 Codel	9A. AMENDMENT OF SOLICITATION NO.		
PERFORMANCE MANAGEMENT CONSU ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303		x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N HSCEOP - 06 - A - AQ 0 0 9 HSCEOP - 07 - J - 0 0 3 4 9 10B. DATED (SEE ITEM 11)	NO.	
CODE 0271823560000	FACILITY CODE		12/07/2007		
	11. THIS ITEM C	ONLY APPLIES TO AMENI	MENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference 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 respectively) is a separate letter or the solicitation and this amendment, and separate letter or the solicitation and the separate letter or the	pies of the amendme to the solicitation a OFFERS PRIOR TO a laready submitted is received prior to a quired)	ent; (b) By acknowledging nd amendment numbers. D THE HOUR AND DATE; , such change may be mad the opening hour and date Net In	receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF You le by telegram or letter, provided each telegram of specified.	ffer submitted; D BE RECEIVE OUR OFFER. or letter makes	or (c) By D AT If by
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (S	pecify authority) THE CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN T	THE CONTRA	СТ
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS MOD H IN ITEM 14, PURS	IFIED TO REFLECT THE SUANT TO THE AUTHOR	ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	s in paying office	ce,
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INT	O PURSUANT TO AUTHO	ORITY OF:		
D. OTHER (Specify type of modification X FAR 52.323-18, Avail	3,	Funds (April	1984)		
E. IMPORTANT: Contractor X is not.	is required to s	ign this document and retu	rn copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 027182356 The purpose of modification order as follows:	1 P00003 i	s to provide	funding for option year	one of	
"Pursuant to the availabili the Continuing Resolution A added to incrementally fund \$214,209.74 fully funds per through December 14, 2007.	act, Fisca l option y	l Year 2008 f ear one under	unds in the amount of \$ the task order. The	3214,209 amount	0.74 are of
FOB: Destination Continued					
Except as provided herein, all terms and conditions of the	ne document referer	iced in Item 9A or 10A, as	heretofore changed, remains unchanged and in f	ull force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)			A. NAME AND TITLE OF CONTRACTING OFFI	CER (Type or	print)
15B. CONTRACTOR/OFFEROR	15		anda I. Cruz B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
(A)	Period of Performance: 01/21/2007 to 11/10/2008	(C)	(D)	(E)	(F)
	Change Item 1001 to read as follows(amount shown is the obligated amount):				
1001	Program Management, FPS Mega Center & Admin Financial Support Services (Not-To-Exceed)				138,389.92
	Fully Funded Obligation Amount\$1,799,068.80 Product/Service Code: R499 Product/Service Description: OTHER PROFESSIONAL SERVICES				
	Labor Category/Hrly Rate/Hrs				
	Program Management: Program Manager/\$(b)(4)				
	FPS/MegaCenter: Program Manager/\$ (b)(4) IT Specialist/\$ (b)(4) Sr. Mngmt Analyst/\$ (b)(4)				
	Admin & Financial: Sr. Financial Analyst/\$(b)(4) Admin. Specialist/ (b)(4)				
	Change Item 1002 to read as follows(amount shown is the obligated amount):				
1002	Case Management (Not-To-Exceed) Fully Funded Obligation Amount\$973,094.40 Product/Service Code: R499 Product/Service Description: OTHER PROFESSIONAL SERVICES				74,853.42
	Labor Category/Hrly Rate/Hrs				
	Sr. Mngmt Analyst/\$(b)(4) IT Specialist/\$(b)(4)				
	Change Item 1003 to read as follows(amount shown is the obligated amount):				
L003	Travel and ODCs (Not-To-Exceed) Continued				966.40

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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY (C)	l I	UNIT PRICE	AMOUNT
)	(B)	(0)	(D)	(E)	(F)
	Fully Funded Obligation Amount\$12,563.20				
	Product/Service Code: R499				
	Product/Service Description: OTHER PROFESSIONAL				
	SERVICES				
	Travel: \$10,000.00				
	ODCs: \$2,563.20				
	As a result of this modification, the obligated				
	amount of option year one is increased by				
	\$214,209.74 from \$53,552.43 to \$267,762.17.				
	The total task order amount remains at				
	\$4,960,726.40.				
	If at any time the Contractor has reason to				
	believe that the hourly rate payments and				
	material costs that will accrue in performing				
	this contract in the next succeeding 30 days, if				
	added to all other payments and costs previously				
	accrued, will exceed 85 percent of the ceiling				
	price in the Schedule, the Contractor shall				
	notify the Contracting Officer giving a revised				
	estimate of the total price to the Government for				
	performing this contract with supporting reasons				
	and documentation. If at any time during				
	performing this contract, the Contractor has				
	reason to believe that the total price to the				
	Government for performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contractor shall so notify the				
	Contracting Officer, giving a revised estimate of				
	the total price for performing this contract,				
	with supporting reasons and documentation. If at anytime during performing this contract, the				
	Government has reason to believe that the work to				
	be required in performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contracting Officer will so				
	advise the Contractor, giving the then revised				
	estimate of the total amount of effort to be				
	required under the contract.				
	All other terms and conditions of the task order				
	remain in full force and effect.				
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AMENDMENT OF SOLICITA	ATION/MODIFIC	ATION OF CONTRA	ACT	CONTRACT ID CODE	PAGE	OF PAGES			
2. AMENDMENT/MODIFICATION	NO.	3. EFFECTIVE DATE	4. RE	 EQUISITION/PURCHASE REQ. NO.	5. PROJECT	6 Γ NO. (If applicable)			
P00004		 See Block 16	C SDE	0-08-TL03					
6. ISSUED BY	CODE	ICE/MS/ASST		DMINISTERED BY (If other than Item 6)	CODE IC	CE/MS/ASST SEC			
ICE/Mission Suppor Immigration and Cu Office of Acquisit 425 I Street NW, S Washington DC 2053	stoms Enfo ion Manage Suite 2208	rcement	ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Carolyn Wells Washington DC 20536						
8. NAME AND ADDRESS OF CON	TRACTOR (No., street	, county, State and ZIP Code		PA. AMENDMENT OF SOLICITATION NO.					
PERFORMANCE MANAGE ATTN MAXINE SAMMS 7926 JONES BRANCH SUITE 900 MC LEAN VA 2210233	DRIVE	LTING INC	x 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	OB. DATED (SEE ITEM 11) OA. MODIFICATION OF CONTRACT/ORDER N HSCEOP - 06 - A - AQ 0 0 9 HSCEOP - 07 - J - 0 0 3 4 9 OB. DATED (SEE ITEM 11)	VO .				
CODE 027182356000)	FACILITY CODE		01/20/2007					
		11. THIS ITEM ONLY	APPLIES TO AMEND	MENTS OF SOLICITATIONS					
Items 8 and 15, and returning separate letter or telegram which THE PLACE DESIGNATED FOR	of this amendment p cop includes a reference THE RECEIPT OF Copie to change an offer	rior to the hour and date of the amendment; (but to the solicitation and arr DFFERS PRIOR TO THE ralready submitted, such	specified in the solicity b) By acknowledging intendment numbers. F HOUR AND DATE S change may be mad	ation or as amended, by one of the following me receipt of this amendment on each copy of the ol FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF Y e by telegram or letter, provided each telegram o	ffer submitted; BE RECEIVE OUR OFFER.	ompleting or (c) By D AT If by			
12. ACCOUNTING AND APPROPR				•	2,516,9	64.23			
See Attachment A	I V APPLIES TO MOI	DIFICATION OF CONTRA	CTS/ORDERS IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN ITI				
B. THE ABOVE NU appropriation da	MBERED CONTRAC te, etc.) SET FORTH		TO REFLECT THE A	NGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as changes by OF FAR 43.103(b).					
D. OTHER (Specify	type of modification	and authority)							
X FAR 52.323	8-18, Avail	ability of F	unds (April	1984)					
	182356	☐ is required to sign thi		n0 copies to the issuing g solicitation/contract subject matter where feas.					
Francine Cox, COT	R, (202)73	2 (b)(2)Low							
Nadine Payne, Con Carolyn Wells, Co									
order and (2) to task order as fol Continued	revise the lows:	procedures	for the co	de funding for option y ntractor to submit its neretofore changed, remains unchanged and in f	invoice	es under this			
15A. NAME AND TITLE OF SIGNE	R (Type or print)			A. NAME AND TITLE OF CONTRACTING OFFI Adine D. Payne	CER (Type or	print)			
15B. CONTRACTOR/OFFEROR		15C. DA		3. UNITED STATES OF AMERICA		16C. DATE SIGNED			
(Signature of person au	thorized to sign)			(Signature of Contracting Officer)					

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-A-AQ009/HSCEOP-07-J-00349/P00004

NAME OF OFFEROR OR CONTRACTOR

PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Discount Terms: (b)(4) FOB: Destination Period of Performance: 01/21/2007 to 11/10/2008				
	Change Item 1001 to read as follows(amount shown is the obligated amount):				
1001	Program Management, FPS Mega Center & Admin Financial Support Services (Not-To-Exceed)				1,626,081.40
	Fully Funded Obligation Amount\$1,799,068.80 Product/Service Code: R499 Product/Service Description: OTHER PROFESSIONAL SERVICES				
	Labor Category/Hrly Rate/Hrs				
	Program Management: Program Manager/ (b)(4)				
	<pre>FPS/MegaCenter: Program Manager/\$(b)(4) IT Specialist/\$(b)(4) Sr. Mngmt Analyst/\$(b)(4)</pre>				
	Admin & Financial: Sr. Financial Analyst/\$\((b)(4) \) Admin. Specialist/\$\((b)(4) \)				
	Change Item 1002 to read as follows(amount shown is the obligated amount):				
1002	Case Management (Not-To-Exceed) Fully Funded Obligation Amount\$973,094.40 Product/Service Code: R499 Product/Service Description: OTHER PROFESSIONAL SERVICES				879,527.63
	Labor Category/Hrly Rate/Hrs				
	Sr. Mngmt Analyst/\$(b)(4) IT Specialist/\$(b)(4)				
	Change Item 1003 to read as follows(amount shown Continued				
	1	1	1 1		I

PAGE

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OF

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-00349/P00004
 PAGE OF AGE

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	is the obligated amount):	1(0)		(E)	(1)
.003	Travel and ODCs (Not-To-Exceed) Fully Funded Obligation Amount\$12,563.20 Product/Service Code: R499 Product/Service Description: OTHER PROFESSIONAL SERVICES				11,355.20
	Travel: \$10,000.00 ODCs: \$2,563.20				
	As a result of this modification, the obligated amount of option year one is increased by \$2,516,964.23 from \$267,762.17 to \$2,784,726.40.				
	The total task order amount remains at \$4,960,726.40				
	2) Invoicing Procedures: This procedure takes effect on February 21, 2008 and pertains to all invoices submitted on that date and thereafter.				
	In accordance with task order invoicing instructions, invoices shall now be submitted via one of the following three methods:				
	a. By mail:				
	DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1279 Attn: OCIO Invoice b. By facsimile (fax): (include a cover sheet with point of contact & # of pages)				
	802-288-7658				
	c. By e-mail:				
	Invoice.Consolidation@dhs.gov				
	Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 HSCEOP-06-A-AQ009/HSCEOP-07-J-00349/P00004
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NAME OF OFFEROR OR CONTRACTOR

NO. .)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
. /	registered in the Central Contractor Registration	1 (0)	()	(=)	(F)
	(http://www.ccr.gov) prior to award and shall be				
	notated on every invoice submitted to ICE on or				
	after February 21, 2008 to ensure prompt payment				
	provisions are met. The ICE program office shall				
	also be notated on every invoice.				
	In accordance with the Task Order Terms and				
	Conditions -Commercial Items, or Prompt Payment,				
	as applicable, the information required with each				
	invoice submission is as follows:				
	An Invoice Must Include the Following:				
	(i) Name and address of the Contractor;				
	(ii) Invoice date and number;				
	(11) Invoice date and number,				
	(iii) Contract number, contract line item number				
	and, if applicable, the order number;				
	(iv) Description, quantity, unit of measure, unit				
	price and extended price of the items delivered;				
	(v) Shipping number and date of shipment,				
	including the bill of lading number and weight of				
	shipment if shipped on Government bill of lading;				
	(vi) Terms of any discount for prompt payment				
	offered;				
	(vii) Name and address of official to whom				
	payment is to be sent;				
	(viii) Name, title, and phone number of person to				
	notify in event of defective invoice; and(ix)				
	Taxpayer Identification Number (TIN).				
	The Contractor shall include its TIN on the				
	invoice only if required elsewhere in this				
	contract.(See paragraph 1 above)				
	(x) Electronic funds transfer (EFT) banking				
	information.				
	(a) The Controctor shall include DDM beet				
	(a) The Contractor shall include EFT banking				
	information on the invoice only if required				
	elsewhere in this contract.				
	(b)If EFT banking information is not required				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 HSCEOP-06-A-AQ009/HSCEOP-07-J-00349/P00004
 5
 6

NAME OF OFFEROR OR CONTRACTOR

SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT (F)
. ,	(0)	(1)	(E)	(F)
accordance with the applicable solicitation				
provision, contract clause (e.g., 52.232-33,				
Payment by Electronic Funds Transfer-Central				
Contractor Registration, or 52.232-34, Payment by				
Contractor Registration), or applicable agency				
the Government waived the requirement to pay by				
EFT.				
INVOICES WITHOUT THE ABOVE INFORMATION MAY BE				
-				
material costs that will accrue in performing				
this contract in the next succeeding 30 days, if				
added to all other payments and costs previously				
accrued, will exceed 85 percent of the ceiling				
Contracting Officer, giving a revised estimate of				
the total price for performing this contract,				
with supporting reasons and documentation. If at				
anytime during performing this contract, the				
be required in performing this contract will be				
, 3				
required under the contract.				
All terms and conditions of the document remain				
unchanged and are in full force and effect.				
	1	1 1		
	to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer-Other Than Central Contractor Registration), or applicable agency procedures. (c) EFT banking information is not required if the Government waived the requirement to pay by EFT. INVOICES WITHOUT THE ABOVE INFORMATION MAY BE RETURNED FOR RESUBMISSION. If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract, the Contractor will be substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract.	to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer-Other Than Central Contractor Registration), or applicable agency procedures. (c) EFT banking information is not required if the Government waived the requirement to pay by EFT. INVOICES WITHOUT THE ABOVE INFORMATION MAY BE RETURNED FOR RESUBMISSION. If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract, will be substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at any time during performing this contract, when the supporting reasons and documentation are reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract. All terms and conditions of the document remain	to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer-Other Than Central Contractor Registration), or applicable agency procedures. (c)EFT banking information is not required if the Government waived the requirement to pay by EFT. INVOICES WITHOUT THE ABOVE INFORMATION MAY BE RETURNED FOR RESUBMISSION. If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract, the Government has reason to believe that the work to be required in performing this contract, the Government has reason to believe that the work to be required in performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract. All terms and conditions of the document remain	to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer-Central Contractor Registration), or applicable agency procedures. (c) EFT banking information is not required if the Government waived the requirement to pay by EFT. INVOICES WITHOUT THE ABOVE INFORMATION MAY BE RETURNED FOR RESUBMISSION. If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract, will be substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, the Government has reason to believe that the work to be required in performing this contract, the Government has reason to believe that the work to be required in performing this contract, the Government has reason to believe that the work to be required in performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract. All terms and conditions of the document remain

AMENDMENT OF SOLICITATION/MODIF	CATION OF C	ONTRACT		1. CONTRACT ID CODE		OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	_ QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)	
P00005	See Blo	ck 16C					
6. ISSUED BY CODE	-	ASST SEC	7. AD	MINISTERED BY (If other than Item 6)	CODE IC	E/MS/ASST SEC	
ICE/Mission Support/Asst. S Immigration and Customs Enf Office of Acquisition Manag 425 I Street NW, Suite 2208 Washington DC 20536		ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Carolyn Wells					
8. NAME AND ADDRESS OF CONTRACTOR (No., str	eet, county, State and	d ZIP Code)		hington DC 20536 A. AMENDMENT OF SOLICITATION NO.			
PERFORMANCE MANAGEMENT CONS ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303	ULTING IN	С	9E X 10 H	B. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N SCEOP – 06 – A – AQ 0 0 9 SCEOP – 07 – J – 0 0 3 4 9 B. DATED (SEE ITEM 11)	10.		
CODE 0271823560000	FACILITY COI	DE		01/20/2007			
	11. THIS ITE	M ONLY APPLIES TO AI		IENTS OF SOLICITATIONS			
separate letter or telegram which includes a referent THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change an oreference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If its See Schedule	copies of the amer ce to the solicitatic FOFFERS PRIOR ffer already submit d is received prior required)	ndment; (b) By acknowled on and amendment numb R TO THE HOUR AND Do tted, such change may be to the opening hour and	dging re pers. FA ATE SF e made date sp	ceipt of this amendment on each copy of the of AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o	fer submitted; BE RECEIVE DUR OFFER. Ir letter makes	or (c) By D AT If by	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	ст	
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME				DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b). RITY OF:	in paying offic	ce,	
D. OTHER (Specify type of modification	on and authority)						
X 52.243-3 Changes:T	• • • • • • • • • • • • • • • • • • • •	Materials or	Labo	or-Hours			
E. IMPORTANT: Contractor is not.	_	to sign this document and		0	office.		
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 027182356 Contact Information: Francine Cox, COTR, (202)7 Nadine Payne, Contracting Carolyn Wells, Contract Sp The purpose this modificat	32- ^{(b)(2)Lov} Officer, ecialist,	(202) 353- (b)	(2)Lo	N		cedures	
previously identified in P Period of Performance: 01/ Invoicing Procedures:	00004.			aspir a, or the involci	3 broc	, caur co	
Continued							
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document refe	erenced in Item 9A or 10A		eretofore changed, remains unchanged and in function of the NAME AND TITLE OF CONTRACTING OFFICE			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		dine D. Payne UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)			_	(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEOP-06-A-AQ009/HSCEOP-07-J-00349/P00005
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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)		UNIT PRICE	AMOUNT
A)	(B)	(0)	(D)	(E)	(F)
	Paragraph is a) hereby modified FROM:				
	a. By mail:				
	a. By mair				
	DHS, ICE				
	Burlington Finance Center				
	P.O. Box 1620				
	Williston, VT 05495-1279				
	Attn: OCIO Invoice				
	TO:				
	a. By mail:				
	PHO TOP				
	DHS, ICE Burlington Finance Center				
	P.O. Box 1620				
	Williston, VT 05495-1620				
	Attn: ICE-OCIO-SDD				
	All other terms and conditions remain the same.				
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		OR	DER FO	or Suf	PPLIES OR SERVI	ICES					PAGE	OF PAGE	5	
IMPORTANT:	Mark all	packages and papers with	contrac	t and/or	order numbers.						1		4	
1. DATE OF OR	RDER	2. CONTRACT NO. (If any)							6. SHIP TO:	:	•	-		
01/20/20		HSCEOP-06-A-AQ0	09			a. NAME	OF CO	NSIGNEE						
	,		1			_								
3. ORDER NO.					EFERENCE NO.	DHS-I	CE							
HSCEOP-0	07-J-0	0349	SDD-0	07-TL()1									
U.S. Dep	ot. Of tion a	ess correspondence to) Homeland Securiond Customs Enformation NW		nt		b.STREET ADDRESS Attn: Tom Lightner 801 I Street, NW Room 620								
Rm 2208	ŕ													
Washingt	on DC	20536				c.CITY Washi	e. ZIP C							
7. TO: MAX	INE SA	MMS				f. SHIP VI	Α							
a. NAME OF CO PERFORMA		DR ANAGEMENT CONSUI	LTING	INC				8. T	YPE OF ORDER					
b. COMPANY N	NAME					a. PUI	RCHAS	SE		X t	o. DELIVERY	,		
c. STREET ADDRESS						REFERE	NCE Y	OUR:						
7926 JON	NES BR.	ANCH DRIVE									pt for billing i se, this deliv			
SUITE 900											ect to instruct			
						Please fur	nish th	ne following on the terms			side only of th			
								pecified on both sides of			ed subject to to the a			
d. CITY				e. STATE	f. ZIP CODE			the attached sheet, if		contra	act.			
MC LEAN				VA	221023303	arry, irrotuc	ung de	elivery as indicated.						
9. ACCOUNTING AND APPROPRIATION DATA								NING OFFICE						
See Atta						Immig	rati	ion and Cust			ent			
11. BUSINESS X a. SMA		CATION (Check appropriate be			c. DISADVANTAGEI	5 V	la SE	ERVICE-	12. F.O.B. POIN					
					SABLED	Destinat:	Lon							
d. WOM	MEN-OWNE	e. HUBZone			f. EMERGING SMAL BUSINESS	L		ETERAN-						
		13. PLACE OF		1	14. GOVERNMENT B/L N	O.	- 01	WNED 15. DELIVER TO F.O.E	B. POINT	T .	16. DISCOUI	NT TERM!	3	
a. INSPECTION b. ACCEPTANCE Destination Destination						ON OR BEFORE (Da 30 Days Aft				(b)	(4)			
					17. SCHEDULE (Se	ee reverse fo	r Rejec	tions)						
ITEM NO.		SUPPLIES (CES		QUANTITY				OUNT			JANTITY CEPTED	
0001	DUNS N Period 11/20, CONTRA	O Number: 54-18 Number: 0271823 d of Performance	356 ≥: 02/	01/20		(c)		(e) 144,000.0		4,000.00		(g)		
	18 SHIP	PING POINT			19. GROSS SHIPPING \	 WEIGHT		20. INVOICE NO.	 				17(h)	
	10. 01111	T INO T OINT			13. GROSS STIII T IIVS V	WEIGITI		20. 1144 0102 140.					(Cont.	
				2	1. MAIL INVOICE TO:								pages)	
SEE BILLING	a. NAME	As I	Indica	ated (n Each Call				\$2,1	76,0	00.00		•	
INSTRUCTIONS ON REVERSE		b. STREET ADDRESS (or P.O. Box)											17(i) GRAND TOTAL	
	c. CITY					d. STA	d. STATE e. ZIP CODE \$				\$2,176,000.00			
22. UNITED	STATES O	F AMERICA						23. NAME (Typed)						
BY (Sign	nature)	•						Bobby L.						
								TITLE: CONTRACTIN	G/ORDERING O	FICEF	R			

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

PAGE OF PAGES
2 4

DATE OF ORDER CONTRACT NO. ORDER NO. HSCEOP-06-A-AQ009 01/20/2007 HSCEOP-07-J-00349 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED (C) PRICE ACCEPTED (G) (E) (D) (A) (B) (F) (b)(4) (b)(4) (b)(4)0002 EΑ CONTRACTOR SUPPORT FOR ADMIN SERVICES. 0003 PROGRAM MANAGER SUPPORT EΑ 0004 PROGRAM MANAGER SUPPORT EΑ 0005 IT SPECIAILIST SUPPORT EΑ 0006 SENIOR MANAGEMENT ANALYST SUPPORT EΑ 0007 EΑ JR. IT SPECIALIST SUPPORT 0008 SR. PROGRAM MANAGEMENT. EΑ 0009 PROGRAM MANAGER. EΑ 0010 EΑ SDD PROGRAM MANAGER SUPPORT, TRAVEL/ODC'S 0011 SDD ADMINISTRATIVE & FINANCIAL SUPPORT, EΑ TRAVEL/ODC'S 0012 CASE MANAGEMENT STRATEGY RESERVE, EΑ TRAVEL/ODC'S 0013 FPS/MEGACENTER STRATEGY (ATLAS), EΑ TRAVEL/ODC'S The Contractor shall provide Acquisition Support Services in accordance with the attached Statement of Work and Basic Blanket Purchase Agreement. This task order consists of a base period of February 1, 2007 through November 20, 2007. There are Continued ...

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

CONTRACT NO.

DATE OF ORDER

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ORDER NO.

HSCEOP-06-A-AQ009 HSCEOP-07-J-00349 01/20/2007 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED ACCEPTED PRICE (D) (A) (B) (F) (C) (E) (G) two option year periods of November 21, 2007 through November 20, 2008 and November 21, 2008 through November 20, 2009. Cost Data: Base Period: \$2,176,000.00 Option Year 1: \$(b)(4) Option Year 2: \$(b)(4) Total cost: \$(b)(4) This is a time and materials award with fixed hourly rates. The Contractor shall not exceed the established cost for any period of performance. The Contractor shall notify the Contracting Officer (CO) upon reaching 85% of the established cost for any period of performance. The Contractor exceeds the established cost at its own risk. For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, and (202) 353-(b)(2)Low The Program Office point of contact is Tom Lightner, (202) 732 (b)(2)Low Invoicing Instructions: Send one original invoice to the program office POC in Section 6 of this form. The Program Office Official must determine if goods/services have been received and accepted before the Dallas Finance center can process the invoice for payment. Please include the Purchase Order/Task Order number on all invoices as well as the notation "ICE/HQ-OCIO (SDD)" to insure prompt processing. Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any Continued ...

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IMPORTANT: Mark all packages and papers with contract and/or order numbers. CONTRACT NO. DATE OF ORDER ORDER NO. HSCEOP-07-J-00349 01/20/2007 HSCEOP-06-A-AQ009 ITEM NO. QUANTITY UNIT SUPPLIES/SERVICES UNIT AMOUNT QUANTITY ORDERED (C) ACCEPTED (G) PRICE (E) (D) (A) (F) invoices without proper certification from the Program Office POC and/or the Contracting Officer. The total amount of award: \$2,176,000.00. The obligation for this award is shown in box 17(i).

MENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES										
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	2 (If applicable)			
P00001	01/29/2	007								
6. ISSUED BY CODE	ICE		7. ADI	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	-		U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and	d ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.						
PERFORMANCE MANAGEMENT CONSU ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303	<u>\</u>	9B. 10/HS	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NOTEON OF A PAQ 009 CEOP - 07 - J - 00351 B. DATED (SEE ITEM 11)	IO.						
CODE 0271823560000	FACILITY COI	DE	0	1/20/2007						
	11. THIS ITE	M ONLY APPLIES TO AM	ENDM	ENTS OF SOLICITATIONS						
separate letter or telegram which includes a reference 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 N/A)	pies of the amen e to the solicitatic OFFERS PRIOR er already submit is received prior quired)	ndment; (b) By acknowledgen and amendment number TO THE HOUR AND DA'tted, such change may be to the opening hour and d	ing rec rs. FA TE SPI made t late spe	eipt of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o	fer submit BE RECE OUR OFF Ir letter ma	ited; or (c) EIVED AT ER. If by akes	Ву			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	TRACT				
X B. THE ABOVE NUMBERED CONTRA- appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in paying	g office,				
D. OTHER (Specify type of modification	and authority)									
E. IMPORTANT: Contractor 🗵 is not.	is required t	to sign this document and	return .	copies to the issuing	office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 54-1894478 DUNS Number: 027182356 Period of Performance: 01/2 The purpose of this adminis period of performance for t the prior contractual perior requisition indicated the s The corrected Period of Per Base POP: January 21, 2007 Continued Except as provided herein, all terms and conditions of tel 15A. NAME AND TITLE OF SIGNER (Type or print)	1/2007 to trative the base of of perstart perstart perstart through	modification period and a rformance end riod for this e (POP), incl December 21,	to ll ed ta usi 20 as her 16A. Bob	HSCEOP-07-J-00351 is option periods. This is on January 20, 2007, we sk order is February 1 we of all options, is: 07. etofore changed, remains unchanged and in formal and TITLE OF CONTRACTING OFFICE by L. Crockett	to cos neochile, 200	the j	ry because purchase			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. I	JNITED STATES OF AMERICA		160	C. DATE SIGNED			
(Signature of person authorized to sign)	<u> </u>			(Signature of Contracting Officer)						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 HSCEOP-06-A-AQ009/HSCEOP-07-J-00351/P00001
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Option 1 POP: December 22, 2007 through December				
	21, 2008.				
	Option 2 POP: December 22, 2008 through December				
	21, 2009.				
	21, 2009.				
	All other terms and conditions of the original				
	task order remain in full force and effect.				
		1			

AMENDMEN	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PA	AGE OF	- PAGES 				
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	UQUISITION/PURCHASE REQ. NO.	5. PROJI	ECT NO	5. (If applicable)				
P00002		12/22/20	007	₽FM	-08-MV12.2							
6. ISSUED BY	CODE			7. AI	DMINISTERED BY (If other than Item 6)	CODE	ICE/	MS/CFO				
ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536					ICE/Mission Supt/Chief Financl Ofc Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: < <enter contract="" specialist="">></enter>							
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and			Shington DC 20536 A. AMENDMENT OF SOLICITATION NO.							
PERFORMANCE MANAGEMENT CONSULTING INC ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303				91 X 11 H	DA. MODIFICATION OF CONTRACT/ORDER NO SCEOP – 06 – A – AQ 0 0 9 SCEOP – 07 – J – 0 0 3 5 1 DB. DATED (SEE ITEM 11)).						
CODE 02	71823560000	FACILITY COL	DE		01/20/2007							
		11. THIS ITE	M ONLY APPLIES TO AM		MENTS OF SOLICITATIONS							
Offers must a ltems 8 and responsible to the separate letter. THE PLACE virtue of this reference to the separate reference reference to the separate reference reference reference to the separate reference	15, and returning co er or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF a amendment you desire to change an offe the solicitation and this amendment, and NG AND APPROPRIATION DATA (If recedule	prior to the hour a pies of the amen to the solicitatio OFFERS PRIOR er already submit is received prior quired)	and date specified in the so dment; (b) By acknowledg in and amendment number TO THE HOUR AND DAT ted, such change may be to to the opening hour and d	olicita ging re rs. F TE SI made date s	tion or as amended, by one of the following meth eceipt of this amendment on each copy of the offe AILURE OF YOUR ACKNOWLEDGEMENT TO B PECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	ods: (a) Ber submitte BE RECEI UR OFFE letter mal	By completed; or (c) ted; or () By 「 ,				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CONT	RACT					
	B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				DMINISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b). RITY OF:	n paying	office,					
	D. OTHER (Charify type of modification	and authority										
v	D. OTHER (Specify type of modification	• •	7 0 Option to	, ID.	ut and the Torm of the Cor	0 + 2 0 0	. +					
	_				extend the Term of the Con		L					
E. IMPORTANT			o sign this document and		solicitation/contract subject matter where feasible							
DUNS Num The purp	mber: 027182356 pose of this modific	ation is	s to (1) Exer	ci	se Option Year 1, (2) Ac Funds, and (4) Increase	dd CL						
of the C of Optic December	Contract Clause on ton I, extending the 22, 2007 through Department to Clause 52.51	he task term of ecember	order (FAR 5 the contract 21, 2008.	2.: fo	equired by the Option to 217-9), and agrees to accor an additional twelve the Term of the Contract	ccept mont	the hs f	Excercise From				
Except as prov	ided herein, all terms and conditions of th	ne document refe	renced in Item 9A or 10A,	as h	eretofore changed, remains unchanged and in ful	l force an	d effect.					
15A. NAME AN	ID TITLE OF SIGNER (Type or print)			16A	NAME AND TITLE OF CONTRACTING OFFIC	ER (Type	or print,)				
				Wa	nda I. Cruz							
15B. CONTRAC	CTOR/OFFEROR		15C. DATE SIGNED	16B	UNITED STATES OF AMERICA		160	C. DATE SIGNED				
	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)							

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 HSCEOP-06-A-AQ009/HSCEOP-07-J-00351/P00002
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NAME OF OFFEROR OR CONTRACTOR

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
-1/	Government hereby exercises Option Year 1,	1 (0)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(2)	(F)
	Contract Line Item 1001 and 1002 for the period				
	of December 22, 2007 through December 21, 2008.				
	b) CLIN 1002 is hereby incorporated to the Task				
	Order to breakout Travel and ODC's from Labor. The total value of CLIN 1002 is identified at				
	\$(b)(4)				
	c) This option is being exercised pursuant to				
	Clause 52.232-18 Availability of Funds. The				
	obligation of funds will be accomplished by a				
	subsequent modification. Clause 52.232-18 is hereby incorporated into the task order in full				
	text.				
	52.232-18 Availability of Funds(Apr 1984)				
	Funds are not presently available for the entire				
	period, including option years, for this contract. The Government's obligation under this				
	contract 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 until funds are made available to the				
	Contracting Officer for this contract and until				
	the Contractor receives notice of such availability, to be confirmed in writing by the				
	Contracting Officer.				
	d) As a result of the modification to				
	GS-10F-8901H to incorporate GSA's yearly 3.5% escalation rate, and made part of				
	HSCEOP-06-A-AQ009 per P00002, CLIN 1001 is hereby				
	increased From: \$1,614,739.20 BY: \$56,486.40 TO:				
	\$1,671,225.60. As a result, the total value of				
	Option I is increased FROM: \$(b)(4) BY:				
	\$(b)(4) TO: $$(b)(4)$				
	As a result of the Exercise of Option I, the				
	Total Task Order is increased From: \$ (b)(4)				
	BY: \$(b)(4) TO: \$(b)(4)				
	Diagount Torma:				
	Discount Terms: (b)(4)				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	Y UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 12/22/2007 to 12/21/2008				
	Add Item 1001 as follows:				
1001	FULL YEAR FUNDING FOR POLICY AND PLANNING				0.00
	MANAGEMENT FOR PERIOD OF PERFORMANCE 12/22/2007 - 12/21/2008 PMC HSCEOP-07-J-00351				
	110 110 110 110 110 110 110 110 110 110				
	Base Award for Option I- \$1,671,225.60				
	Amount: \$1,671,225.60(Option Line Item)				
	12/22/2007				
	Fully Funded Obligation Amount\$1,671,225.60				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$0.00				
	\$0.00 (Subject to Availability of Funds)				
	\$0.00 (Subject to Availability of Funds) FOB: Unknown				
	FOB. UIRIIOWII				
	The following Labor Categories and hours are				
	hereby indentified as part of CLIN 1001:				
	Program Management Task:				
	Program Manager/\$(b)(4) hr.				
	Sr. Management Analyst/Task Leader/ \$ (b)(4) hr.				
	Management Analyst/ \$ (b)(4) hr.				
	Jr. Financial Analyst/\$ (b)(4) /hr.				
	Policies and Procedures Tasking				
	Sr. Management Analyst/Task Leader/\$(b)(4) hr.				
	Management Analyst/ (b)(4) hr.				
	Add Item 1002 as follows:				
	Add Item 1002 as IOII0ws.				
1002	FUNDING FOR ODC AND TRAVEL FOR $\$(b)(4)$ Amount: $\$(b)(4)$ Option Line Item)				0.00
	12/22/2007				
	Fully Funded Obligation Amount\$ (b)(4)				
	Accounting Info:				
	Continued				

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	(b)(2)Low				
	Funded: \$0.00				
	\$0.00 (Subject to Availability of Funds)				
	\$0.00 (Subject to Availability of Funds)				
	FOB: Destination				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700				
	Washington DC 20536				
	If at any time the Contractor has reason to				
	believe that the hourly rate payments and				
	material costs that will accrue in performing				
	this contract in the next succeeding 30 days, if				
	added to all other payments and costs previously				
	accrued, will exceed 85 percent of the ceiling				
	price in the Schedule, the Contractor shall				
	notify the Contracting Officer giving a revised				
	estimate of the total price to the Government for				
	performing this contract with supporting reasons				
	and documentation. If at any time during				
	performing this contract, the Contractor has				
	reason to believe that the total price to the				
	Government for performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contractor shall so notify the				
	Contracting Officer, giving a revised estimate of				
	the total price for performing this contract,				
	with supporting reasons and documentation. If at				
	anytime during performing this contract, the				
	Government has reason to believe that the work to				
	be required in performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contracting Officer will so				
	advise the Contractor, giving the then revised				
	estimate of the total amount of effort to be				
	required under the contract.				
	All terms and conditions of this task order				
	remain unchanged and in full force and effect.				
	CONTACT INFORMATION:				
	PROGRAM OFFICE POC:				
	Continued				
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 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
A)	Jonathan Cykman (202)732-(b)(2)Low	1(0)	(ח)	(=)	(٢)
	Conachair Cymilair (202)/32-10/12/-00				
	PROCUREMENT POC:				
	Questions regarding this modification please				
	contact Bonnie M. Walsh, Contract Specialist				
	(202) 616-(b)(2)Low				
	Invoicing 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.				
	Please include Task Order Number				
	HSCEOP-07-J-00351 on all invoices.				
	Please Note: Vendor SHALL NOT mail invoices				
	directly to the Dallas Finance Center (DFC). DFC				
	will not accept any invoices with proper				
	certification from the Program Office POC and or				
	the Contracting Officer.				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CON	ITRACT	1. CONTRACT ID CODE		GE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	TE 4	 . REQUISITION/PURCHASE REQ. NO.		1 3 CT NO. (If applicable)			
P00003	See Block	16C P	FM-08-MV05		, ,,			
6. ISSUED BY CODE	ICE/MS/ASS	-	7. ADMINISTERED BY (If other than Item 6)	CODE	CE/MS/CFO			
ICE/Mission Support/Asst. Se Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Washington DC 20536] (ICE/Mission Supt/Chief Financl Ofc Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	et, county, State and ZIP	Code) (x	9A. AMENDMENT OF SOLICITATION NO					
PERFORMANCE MANAGEMENT CONSU ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303	X	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/OR HSCEOP-06-A-AQ009 HSCEOP-07-J-00351 10B. DATED (SEE ITEM 11)	DER NO.					
CODE 0271823560000	FACILITY CODE		01/20/2007					
	11. THIS ITEM O	NLY APPLIES TO AME	INDMENTS OF SOLICITATIONS					
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 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule 13. THIS ITEM ONLY APPLIES TO MO	OFFERS PRIOR TO er already submitted, is received prior to the quired)	THE HOUR AND DAT such change may be m he opening hour and da Net	E SPECIFIED MAY RESULT IN REJECTION nade by telegram or letter, provided each tele	STATES OF STATES	2. If by es 725.60			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FOR ORDER NO. IN ITEM 10A.	PURSUANT TO: (Sp	ecify authority) THE C	HANGES SET FORTH IN ITEM 14 ARE MAD	DE IN THE CONTR	ACT			
			IE ADMINISTRATIVE CHANGES (such as ch RITY OF FAR 43.103(b).	nanges in paying o	ffice,			
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO	O PURSUANT TO AUT	HORITY OF:					
D. OTHER (Specify type of modification	• *							
X 52.243-3 Changes, Ti			0					
E.IMPORTANT: Contractor	(Organized by UCF	gn this document and re		-				
PROCUREMENT POC: Questions regarding this mo (202)616-(b)(2)Low Contract Officer: Nadine Pa Continued	iyne (202)3	- 353-(b)(2)Low	I					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenc		as heretofore changed, remains unchanged a 16A. NAME AND TITLE OF CONTRACTING					
			Nadine D. Payne					
15B. CONTRACTOR/OFFEROR	150		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED			
(Signature of parson authorized to sign)			(Signature of Contracting Officer	-1	02/05/2008			

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The number of this modification is to				
	The purpose of this modification is to (1)Obligate Funding in the amount of				
	\$1,688,725.60.				
	91,000,723.00.				
	As a result of this modification, the total				
	obligated amount of this task order is hereby				
	increased from: \$1,497,677.60 by \$1,688,725.60				
	to: \$3,186,403.20.				
	All other terms and conditions remain the same.				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700				
	Washington DC 20536				
	Period of Performance: 12/22/2007 to 12/21/2008				
	Change Item 1001 to read as follows(amount shown				
	is the total amount):				
001	FULL YEAR FUNDING FOR POLICY AND PLANNING				1,671,225.60
	MANAGEMENT FOR PERIOD OF PERFORMANCE 12/22/2007 -				
	12/21/2008 PMC HSCEOP-07-J-00351				
	Accounting Info: (b)(2)Low				
	(b)(2)LOW				
	Funded: \$1,671,225.60				
	The following Labor Categories and hours are				
	hereby indentified as part of CLIN 1001:				
	Continued				

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT
(A)	(B) Program Management Task:	(0)	(D)	(E)	(F)
	Program Management Task. Program Manager/\$(b)(4) /hr. Sr. Management Analyst/Task Leader/ \$(b)(4) /hr. Management Analyst/ \$(b)(4) hr. Jr. Financial Analyst/\$(b)(4) hr.				
	Policies and Procedures Tasking				
	Sr. Management Analyst/Task Leader/\$\(^{(b)(4)}\) /hr. Management Analyst/\$\(^{(b)(4)}\) hr.				
	Change Item 1002 to read as follows(amount shown is the total amount):				
L002	FUNDING FOR ODC AND TRAVEL FOR \$17,500				17,500.00
	Accounting Info:				
	(b)(2)Low				
	Funded: \$17,500.00				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	 QUISITION/PURCHASE REQ. NO.	5. PROJECT	Γ NO. (If applicable)					
P00004	 See Block 16C									
6. ISSUED BY CODE	ICE/MS/ASST SEC	7. AE	OMINISTERED BY (If other than Item 6)	CODE IC	CE/MS/CFO					
ICE/Mission Support/Asst. Se Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Washington DC 20536	rcement	Imm Off 425	ICE/Mission Supt/Chief Financl Ofc Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536							
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 94	A. AMENDMENT OF SOLICITATION NO.							
PERFORMANCE MANAGEMENT CONSULATIN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303	LTING INC	x 10 H	9B. DATED (SEE ITEM 11)							
CODE 0271823560000	FACILITY CODE	7 (01/20/2007							
	11. THIS ITEM ONLY APPLIES TO									
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If received the solicitation and the same of the solicitation and the same of the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If received the solicitation and the same of the solicitation and the same of the solicitation and the solicitation and the same of the solicitation and the same of the same of the solicitation and the same of the sam	to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND r already submitted, such change may is received prior to the opening hour a juired)	Imbers. From DATE SFrom DATE SFro	PECIFIED MAY RESULT IN REJECTION OF YOUR by telegram or letter, provided each telegram or	BE RECEIVE DUR OFFER. r letter makes CRIBED IN ITE	D AT If by					
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH			DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b). RITY OF:	in paying offic	ce,					
D. OTHER (Specify type of modification	and authority)									
X 52.243-3 Changes, Ti										
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document	and return	0copies to the issuing	office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 027182356 CONTACT INFORMATION: PROGRAM OFFICE POC: Jonathan Cykman (202)732-(b)(, including	solicitation/contract subject matter where feasi	ble.)						
PROCUREMENT POC: Questions regarding this mo Bonnie M. Walsh, Contract S Contracting Officer, Nadine The purpose of this modific Continued	pecialist 202)616- Payne (202)353-(b) ation is to revise	(b)(2)Low e the	procedures for the con							
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e accument referenced in Item 9A or		eretorore changed, remains unchanged and in the . . NAME AND TITLE OF CONTRACTING OFFI							
,			dine D. Payne							
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED					
(Signature of person authorized to sign)	_		(Signature of Contracting Officer)							

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEOP-06-A-AQ009/HSCEOP-07-J-00351/P00004
 2
 4

NAME OF OFFEROR OR CONTRACTOR

M NO. A.)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	its invoices under this award.				
	Invoicing Procedures:				
	Contractors, please use these procedures when you				
	submit an invoice for all acquisitions emanating				
	from ICE/OAQ. This procedure takes effect March 17, 2007 and pertains to all invoices submitted				
	on that date and thereafter.				
	1. In accordance with Section G, Contract				
	Administration Data, invoices shall now be				
	submitted via one of the following three methods:				
	a. By mail: DHS, ICE				
	Burlington Finance Center				
	P.O. Box 1620 Williston, VT 05495-1620				
	Attn: OCIO invoice				
	neen deld involce				
	b. By facsimile (fax) at: 802-288-7658 (include				
	a cover sheet with point of contact & # of pages)				
	c. By e-mail at: Invoice.Consolidation@dhs.gov				
	Invoices submitted by other than these three				
	methods will be returned. Contractor Taxpayer				
	Identification Number (TIN) must be registered in				
	the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be				
	notated on every invoice submitted to ICE/OAQ on				
	or after March 17, 2008 to ensure prompt payment				
	provisions are met. The ICE program office				
	identified in the delivery order/contract shall				
	also be notated on every invoice. Please send an				
	additional copy of the invoice to ICEOCIOITSRACQ@DHS.GOV.				
	2. In accordance with Section I, Contract				
	Clauses, FAR 52.212-4 (g)(1), Contract Terms and				
	Conditions, Commercial Items, or FAR 52.232-25				
	(a)(3), Prompt Payment, as applicable, the				
	information required with each invoice submission				
	is as follows:				
	An invoice must include:				
	(i) Name and address of the Contractor;				
	(ii) Invoice date and number;				
	(iii) Contract number, contract line item number				
	and, if applicable, the order number; Continued				
	Concentration				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-00351/P00004
 PAGE OF 3
 4

NAME OF OFFEROR OR CONTRACTOR

1 NO. A.)	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
4)	(B)	(C)	(D)	(E)	(F)
	(iv) Description, quantity, unit of measure, unit				
	price and extended price of the items delivered;				
	(v) Shipping number and date of shipment,				
	including the bill of lading number and weight of				
	shipment if shipped on Government bill of lading;				
	(vi) Terms of any discount for prompt payment				
	offered;				
	(vii) Name and address of official to whom				
	payment is to be sent;				
	(viii) Name, title, and phone number of person to				
	notify in event of defective invoice; and				
	(ix) Taxpayer Identification Number (TIN). The				
	Contractor shall include its TIN on the invoice				
	only if required elsewhere in this contract. (See				
	paragraph 1 above.)				
	(x) Electronic funds transfer (EFT) banking				
	information.				
	(A) The Contractor shall include EFT banking				
	information on the invoice only if required				
	elsewhere in this contract.				
	(B) If EFT banking information is not required to				
	be on the invoice, in order for the invoice to be				
	a proper invoice, the Contractor shall have				
	submitted correct EFT banking information in				
	accordance with the applicable solicitation				
	provision, contract clause (e.g., 52.232-33,				
	Payment by Electronic Funds Transfer; Central				
	Contractor Registration, or 52.232-34, Payment by				
	Electronic Funds Transfer; Other Than Central				
	Contractor Registration), or applicable agency				
	procedures.				
	(C) EFT banking information is not required if				
	the Government waived the requirement to pay by				
	EFT.				
	Thursians without the chare information may be				
	Invoices without the above information may be returned for resubmission.				
	returned for resubmission.				
	If at any time the Contractor has reason to				
	If at any time the Contractor has reason to believe that the hourly rate payments and				
	material costs that will accrue in performing				
	this contract in the next succeeding 30 days, if				
	added to all other payments and costs previously				
	accrued, will exceed 85 percent of the ceiling				
	price in the Schedule, the Contractor shall				
	notify the Contracting Officer giving a revised				
	estimate of the total price to the Government for				
	performing this contract with supporting reasons				
	and documentation. If at any time during				
	performing this contract, the Contractor has				
	Continued				
		1	1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-00351/P00004
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 4
 4

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	reason to believe that the total price to the	<u> </u>	\Box		
	Government for performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contractor shall so notify the				
	Contracting Officer, giving a revised estimate of				
	the total price for performing this contract,				
	with supporting reasons and documentation. If at				
	anytime during performing this contract, the				
	Government has reason to believe that the work to				
	be required in performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contracting Officer will so				
	advise the Contractor, giving the revised				
	estimate of the total amount of effort to be				
	required under the contract.				
	required under the contract.				
	All terms and conditions of the document remain				
	unchanged and are in full force and effect.				
	Period of Performance: 12/22/2007 to 12/21/2008				
	Period of Performance: 12/22/2007 to 12/21/2008				
		1	1		l

		ORI	DER FO	or Suf	PPLIES OR SERV	ICES					PAGE	JF PA	GES
IMPORTANT:	Mark all p	ackages and papers with	contrac	t and/or	order numbers.						1		3
1. DATE OF OR	RDER 2	2. CONTRACT NO. (If any)							6. SHIP TO	:	•		
01/20/20		ISCEOP-06-À-AQO	09			a. NAME	OF CO	NSIGNEE					
3. ORDER NO.					EFERENCE NO.	DHS-I	CE						
HSCEOP-0)7-J-00	351	PCO-0	07-000)3								
U.S. Dep	ot. Of tion an	ss correspondence to) Homeland Securi d Customs Enfor NW		ıt			Jor Sti	nathon Cykma reet, NW	n				
Rm 2208													
Washingt	on DC	20536				c. CITY Washi	ngt	on			d. STATE DC	e. ZIF	CODE 36
7. TO: MAXI	INE SAM	IMS				f. SHIP VI	A				•		
a. NAME OF CO PERFORMA		R NAGEMENT CONSUI	LTING	INC				8 T	YPE OF ORDER				
b. COMPANY N	IAME					a. PU	RCHAS			X	b. DELIVERY	,	
c. STREET ADD	DRESS					REFERE					J. D		
		NCH DRIVE									ept for billing i		
SUITE 90	0.0					-					rse, this deliv ect to instruct		
DOILE 70	, ,										side only of th		
								e following on the terms pecified on both sides of			ed subject to		
d. CITY				e. STATE	f. ZIP CODE			the attached sheet, if		contr		ibove-n	iumberea
MC LEAN				VA	221023303	any, includ	ding de	elivery as indicated.					
9. ACCOUNTING	IG AND APPI	ROPRIATION DATA		VA	221023303	10. REQU	ISITIOI	NING OFFICE					
See Atta								ion and Cust	oms Enfor	cem	ent		
X a. SMAL		TION (Check appropriate be b. OTHER TH e. HUBZone		L	c. DISADVANTAGE		DI: VE	ERVICE- SABLED ETERAN- WNED	12.F.O.B. POINT				
		13. PLACE OF		1	14. GOVERNMENT B/L N	Ю.		15. DELIVER TO F.O.E			16. DISCOUI	NT TER	RMS
a. INSPECTION Destinat		b. ACCEPTANCE Destinati						ON OR BEFORE (Da 30 Days Aft				ı	(b)(4)
		•			17. SCHEDULE (S	ee reverse fo	r Rejec	ctions)					
ITEM NO.		SUPPLIES C	OR SERVIO	CES		QUANTITY ORDERED (c)				OUNT (f)			QUANTITY ACCEPTED
0001	DUNS No Period 12/31/3	Number: 54-18 umber: 0271823 of Performance	394478 356 e: 02/	01/20		1		(e) 1,497,677.6			7.60		(g)
	18. SHIPP	ING POINT			19. GROSS SHIPPING	WEIGHT	•	20. INVOICE NO.					17(h)
													TOTAL (Cont.
					1. MAIL INVOICE TO:								pages)
													4
	a. NAME	As 1	Indica	ated (n Each Call				\$1,4	97,6	677.60		•
SEE BILLING INSTRUCTIONS ON REVERSE (or P.O. Box)												17(i) GRAND TOTAL	
	c. CITY					d. STA	TE	e. ZIP CODE	\$1,4	97,6	677.60		- ◀
22. UNITED	STATES OF	AMERICA _						23. NAME (Typed)					
BY (Sign	nature)	•						Bobby L. (FFICE	R		

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

CONTRACT NO.

DATE OF ORDER

PAGE OF PAGES

ORDER NO.

HSCEOP-06-A-AQ009 HSCEOP-07-J-00351 01/20/2007 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED ACCEPTED PRICE (A) (F) (C) (E) (G) BPA FOR ACQUISITION SUPPORT SERVICES HSCEOP-06-000009. PERIOD OF PERFORMANCE 2/1/2007 -- 12/3/2007. The Contractor shall provide Acquisition Support Services in accordance with the attached Statement of Work and Basic Blanket Purchase Agreement. This task order consists of a base period of February 1, 2007 through December 31, 2007. There are two option year periods of January 1, 2008 through December 31, 2008 and January 1, 2009 through December 31, 2009. Cost Data: Base Period: \$1,497,677.60 Option Year 1: \$(b)(4) Option Year 2: \$(b)(4) Total cost: \$(b)(4) This is a time and materials award with fixed hourly rates. The Contractor shall not exceed the established cost for any period of performance. The Contractor shall notify the Contracting Officer (CO) upon reaching 85% of the established cost for any period of performance. The Contractor exceeds the established cost at its own risk. For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, and (202) 353 (b)(2)Low The Program Office point of contact is Jonathon Cykman, (202) 732-(b)(2)Low Invoicing Instructions: Send one original invoice to the program office POC in Section 6 of this form. The Program Office Official must determine if goods/services have been received and accepted before the Continued ...

PAGE OF PAGES
3 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. HSCEOP-06-A-AQ009 01/20/2007 HSCEOP-07-J-00351 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED (C) PRICE ACCEPTED (G) (D) (A) (E) (F) (B) Dallas Finance center can process the invoice for payment. Please include the Purchase Order/Task Order number on all invoices as well as the notation "ICE/HQ-OCIO (POLICY)" to insure prompt processing. Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any invoices without proper certification from the Program Office POC and/or the Contracting Officer. The total amount of award: \$1,497,677.60. The obligation for this award is shown in box 17(i).

AMENDME	ENT OF SOLICITATION/MODIFI	CATION OF (CONTRACT		CONTRACT ID CODE		OF PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVI	E DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00001		03/12/2	007	EXC-	070004D		, ,,
6. ISSUED BY	Y CODE		1007	7. AD	MINISTERED BY (If other than Item 6)	CODE IC	!E
Immigra 425 I S Rm 2208	ept. Of Homeland Secu tion and Customs Enf Street, NW Ston DC 20536	rity		Imm 425 Rm	. Dept. Of Homeland Sec igration and Customs En I Street, NW 2208 hington DC 20536	urity	
8. NAME AND	O ADDRESS OF CONTRACTOR (No., str	eet, county, State an	nd ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
ATTN MAX 7926 JOI SUITE 90	ANCE MANAGEMENT CONST XINE SAMMS NES BRANCH DRIVE 00 VA 221023303	ULTING IN	rc .	9B X 10. HS	A. MODIFICATION OF CONTRACT/ORDER NO SCEOP - 06 - A - AQ 0 0 9 SCEOP - 07 - J - 0 0 3 5 3 B. DATED (SEE ITEM 11)	IO.	
CODE 02	271823560000	FACILITY CO	DDE	0	1/20/2007		
		11. THIS ITE	EM ONLY APPLIES TO AN	IENDM	ENTS OF SOLICITATIONS		
Offers mus Items 8 and separate le THE PLAC virtue of thi reference to	d 15, and returning c tter or telegram which includes a referen- E DESIGNATED FOR THE RECEIPT OF	t prior to the hour copies of the ame ce to the solicitati F OFFERS PRIOI ffer already submid is received prio	and date specified in the s ndment; (b) By acknowled on and amendment numbe R TO THE HOUR AND DA itted, such change may be r to the opening hour and o	solicitati ging red ers. FA TE SP made date sp	on or as amended, by one of the following met ceipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o ecified.	hods: (a) By co fer submitted; BE RECEIVE DUR OFFER.	or (c) By D AT If by
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS.	IT MOI	DIFIES THE CONTRACT/ORDER NO. AS DESC	CRIBED IN ITE	EM 14.
CHECK ONE					GES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED) INTO PURSUANT TO AL	JTHOR	ITY OF:		
X	FAR 43.103 (a)						
	D. OTHER (Specify type of modification	on and authority)					
	IT. Contractor Dispose	v in required	to sign this document and	roturn	1 copies to the issuing	office	
E. IMPORTAN					solicitation/contract subject matter where feasil		
Tax ID DUNS Nu Discoun (b)(4) FOB: De	Number: 54-1894478				solicitation contract subject matter where leasn	oc.,	
Add Ite	em 0003 as follows:						
0003 STAFF Continu						8,644.0	·
		the document ref	erenced in Item 9A or 10A	_	retofore changed, remains unchanged and in fu		
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFICE	CER (Type or	print)
				Bok	by L. Crockett		
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
				1_			
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00001
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NAME OF OFFEROR OR CONTRACTOR

NO. .)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
. /	(D)	(0)	(D)	(E)	(F)
	The purpose of this modification to task order				
	HSCEOP-07-J-00353 is to add the authorization of				
	an additional position for a Junior IT				
	Specialist. Emerging work has created the need				
	for this additional support to address web				
	site-related requirements.				
	sice-related requirements.				
	The base period of performance for this				
	additional position is from March 11, 2007				
	through September 30, 2007. There are two option				
	year periods of October 1, 2007 through September				
	30, 2008 and October 1, 2008 through September				
	30, 2009. This authorization applies to both the				
	base period of performance and all option periods				
	for the task order.				
	TOT GITC CUDIT OF GCT.				
	Cost Data for additional position:				
	Base Period: \$128,644.00				
	Option Year 1: \$ (b)(4)				
	4 (8)(4)				
	Option Year 2: (b)(4)				
	Total funding for the task order (inclusive of				
	all options) increases by \$(b)(4) from				
	(b)(4) to $(b)(4)$				
	This is a time and materials award with fixed				
	hourly rates. The Contractor shall not exceed the				
	established cost for any period of performance.				
	The Contractor shall notify the Contracting				
	Officer (CO) upon reaching 85% of the established				
	cost for any period of performance. The				
	Contractor exceeds the established cost at its				
	own risk.				
	OWILLISK.				
	For questions regarding this task order please				
	contact Bobby L. Crockett, Contracting Officer,				
	and (202) 353-(b)(2)Low				
	The Program Office point of contact is Angela				
	Wyatt, (202) 732 (b)(2)Low				
	Invoicing Instructions: Send one original invoice				
	to the program office POC:				
	DHS-ICE				
	ICE OCIO IT Acquisition Management Branch				
	Continued				
	Concinued				
		1	1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00001
 3
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	I I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Attn: Angela R. Wyatt				
	801 I Street, NW, Suite 730				
	Washington, DC 20536				
	The Program Office Official must determine if				
	goods/services have been received and accepted				
	before the Dallas Finance center can process the				
	invoice for payment. Please include the Purchase				
	Order/Task Order number on all invoices as well				
	as the notation "ICE/HQ-OCIO (EXC)" to insure				
	prompt processing.				
	Please Note: Vendors shall not mail invoices				
	directly to the Dallas Finance Center (DFC). DFC				
	will not accept any invoices without proper				
	certification from the Program Office POC and/or				
	the Contracting Officer.				
		1	1 1		

AMENDMENT	OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	P.	AGE OF	PAGES	
2. AMENDMENT/I	MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	IECT NO	. (If applicable)	
P00002		08/18/20	007	EXC-	07-0011.1				
6. ISSUED BY	CODE		ASST SEC	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/	MS/ASST SEC	1
Immigrati Office of 425 I Str	on Support/Asst. Se on and Customs Enfo Acquisition Manage eet NW, Suite 2208 n DC 20536	rcement		Imm Off 425 Att	/Mission Support/Asst. Sigration and Customs Endice of Acquisition Manager Street NW, Suite 2208 n: Carolyn Wellshington DC 20536	force gemen	ment		
8. NAME AND AD	DRESS OF CONTRACTOR (No., street	, county, State and	I ZIP Code)		. AMENDMENT OF SOLICITATION NO.				
ATTN MAXIN 7926 JONES SUITE 900	CE MANAGEMENT CONSUI NE SAMMS S BRANCH DRIVE A 221023303	TING IN		x 10 H;	A. MODIFICATION OF CONTRACT/ORDER NO SCEOP-06-A-AQ009 SCEOP-07-J-00353 B. DATED (SEE ITEM 11)	O.			
CODE 0271	.823560000	FACILITY COL	DE	0	1/20/2007				
		11. THIS ITE	M ONLY APPLIES TO AN		ENTS OF SOLICITATIONS				—
THE PLACE DE virtue of this am reference to the 12. ACCOUNTING See Revis	or telegram which includes a reference ESIGNATED FOR THE RECEIPT OF Contended to the solicitation and this amendment, and it is AND APPROPRIATION DATA (If regard Attachment A). 3. THIS ITEM ONLY APPLIES TO MOI	to the solicitatio DFFERS PRIOR r already submit s received prior uired) DIFICATION OF	n and amendment numbe TO THE HOUR AND DA ted, such change may be to the opening hour and of CONTRACTS/ORDERS.	ers. FA ATE SP made date sp	peipt of this amendment on each copy of the offilLURE OF YOUR ACKNOWLEDGEMENT TO I ECIFIED MAY RESULT IN REJECTION OF YOUR telegram or letter, provided each telegram or ecified. DIFIES THE CONTRACT/ORDER NO. AS DESCRESS	BE RECE DUR OFF r letter ma	EIVED AT ER. If by akes		
	THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). ITY OF:	in paying	office,		
	OTHER (Specify type of modification	• • • • • • • • • • • • • • • • • • • •							
X F	AR 52.243-3 Changes Contractor □ is not.	_	o sign this document and		1	·r·			
14. DESCRIPTIO Tax ID Nu DUNS Numb The purpo FY07 fund to re-obl task orde As a resu HSCEOP-07 Discount Continued Except as provide	n OF AMENDMENT/MODIFICATION of mber: 54-1894478 er: 027182356 se of modification s in the amount of igate the former Car. 1t of this modification of the modification	P00002 \$372,27 LIN 0002 ation, t	for task ordered for task ordered for task ordered for task ordered for the following the following the revised of	der LIN ne a	retofore changed, remains unchanged and in fu	ole.) 1) to and to CI der t	(2) LIN 0 Lask	and then 001 of the order	
				ELI	ZABETH C. HEITZ				
15B. CONTRACT			15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		160	C. DATE SIGNED	
/0:	unature of narroon authorized to aign)			1	(Signature of Contracting Officer)		1		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00002

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NAME OF OFFEROR OR CONTRACTOR

(A) (B) (C) (D) FOB: Destination Period of Performance: 01/21/2007 to 09/30/2009 Change Item 0001 to read as follows(amount shown is the obligated amount): PROGRAM MANAGEMENT SUPPORT FOR ICE OCIO CHIEF OF STAFF, CLIN 0001: (b)(2)Low \$997,363.00	(E) (F) 997,363.00 372,271.00
Period of Performance: 01/21/2007 to 09/30/2009 Change Item 0001 to read as follows(amount shown is the obligated amount): PROGRAM MANAGEMENT SUPPORT FOR ICE OCIO CHIEF OF STAFF, CLIN 0001: (b)(2)Low	997,363.00 372,271.00
Change Item 0001 to read as follows(amount shown is the obligated amount): PROGRAM MANAGEMENT SUPPORT FOR ICE OCIO CHIEF OF STAFF, CLIN 0001: (b)(2)Low	997,363.00 372,271.00
is the obligated amount): PROGRAM MANAGEMENT SUPPORT FOR ICE OCIO CHIEF OF STAFF, CLIN 0001: (b)(2)Low	997,363.00 372,271.00
O001 PROGRAM MANAGEMENT SUPPORT FOR ICE OCIO CHIEF OF STAFF, CLIN 0001: (b)(2)Low	997,363.00 372,271.00
STAFF, CLIN 0001: (b)(2)Low	997,363.00 372,271.00
(b)(2)Low	
\$997,363.00	
[5997,303.00	
Change Item 0002 to read as follows(amount shown	
is the obligated amount):	
0002 PROGRAM MANAGEMENT SUPPORT FOR ICE OCIO EXECUTIVE 1 EA !	531,395.84 -372,271.00
OFFICE, CLIN 0002: (b)(2)Low	
(=)(=)==:	
\$531,395.84	
The task order amount remains unchanged at	
\$1,657,402.84	
All terms and conditions of the document remain	
unchanged and full force and effect.	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	 OJECT NO	4). (If applicable)
P00003	09/25/20	007	EXC-	07-0008A&EXC-08-0001			
6. ISSUED BY CODE		ASST SEC	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/	MS/ASST SEC
ICE/Mission Support/Asst. Se Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Washington DC 20536	rcement		Imm: Off: 425 Att	Mission Support/Asst. Sigration and Customs Endice of Acquisition Manager I Street NW, Suite 2208 a: Carolyn Wells	forc geme	ement	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t county State and			nington DC 20536 AMENDMENT OF SOLICITATION NO.			
PERFORMANCE MANAGEMENT CONSU ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303	C	9B. X 10/ HS	AMODIFICATION OF CONTRACT/ORDER NOT CONTRACT/ORDER	O.			
CODE 0271823560000	FACILITY COL	DE	0	1/20/2007			
	11. THIS ITE	M ONLY APPLIES TO AM	 ENDM	ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference 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 reconstructions)	to the solicitatio OFFERS PRIOR or already submit is received prior quired)	n and amendment numbe TO THE HOUR AND DA ted, such change may be to the opening hour and o	ers. FA TE SPI made t date spe De C	ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or ecified.	BE RECOUR OF letter 1	CEIVED AT FFER. If by makes	00
-				SES SET FORTH IN ITEM 14 ARE MADE IN T			
	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE AD	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).			
D. OTHER (Specify type of modification X Bilateral Modificati	• • •	2.217-9 and 5	52.2	32-18			
E. IMPORTANT: Contractor is not.	_	o sign this document and		1	office.		
14.DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 54-1894478 DUNS Number: 027182356 The purpose of modification amount of \$500,000.00 (2) e Option Year One (4) adjust FAR Clause 52.232-18 "Avail	P00003 xercise the prop	is to (1) de Option Year oosed hourly	e-ob One rat	ligate funds from the l , (3) increase the leve es for Option Year One	base el o	of eff	fort for properties
1) As a result of this modifincreased by \$1,818,784.00 2) Pursuant to FAR Clause 5 Continued Except as provided herein, all terms and conditions of the total conditions	from \$1, 2.217-9,	657,402.84 t Option to E	xte	3,476,186.84. nd the Term of the Con	trac	ct, Th	ıe
			Wan	da I. Cruz			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. I	UNITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		-	

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NAME OF OFFEROR OR CONTRACTOR

PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	I I	UNIT PRICE	AMOUNT
(A)	(B) Government hereby exercises Option Year One,	(0)	(D)	(E)	(F)
	Contract Line Item Numbers (CLIN's) 1001 and				
	1002, for the period of October 1, 2007 to				
	September 30, 2008.				
	3) This option is being exercised pursuant to FAR				
	Clause 52.232-18, Availability of Funds. The				
	obligation of funds will be accomplished by a				
	subsequent modification.				
	4) The Contractor waives the right to				
	notification required by paragraph (a) of the				
	Option To Extend The Term Of The Contract clause				
	of this contract (FAR 52.217-9), and agrees to accept an extension of the term of the contract				
	for an additional year from October 1, 2007				
	through September 30, 2008.				
	5) The hourly labor rates under this task order				
	have been updated to reflect the 3.5% increase,				
	effective October 1, 2007. The 3.5% increase to				
	the yearly labor rates is the result of the				
	incorporation of GSA modification PS-0017 by				
	P0002 into BPA HSCEOP-06-A-AQ009.				
	FOB: Destination				
	Period of Performance: 01/21/2007 to 09/30/2008				
	Change Item 0002 to read as follows(amount shown				
	is the obligated amount):				
0002	Program Management Support for OCIO Executive				-500,000.00
	Office				
	CLIN 0002 is decreased by \$500,000.00 from				
	\$531,395.84 to \$31,395.84. The decrease is to				
	de-obligate excess funds.				
	Accounting Info:	1			
	(b)(2)Low \$31,395.84	•			
	Add Item 1001 as follows:				
1001	Drogram Management Gurrant for CGTO Chi-f-f-f				0.00
1001	Program Management Support for OCIO Chief of Staff (Not-To-Exceed)				0.00
	Option Year One level of effort has been				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	increased in anticipation of additional effort needed to support this requirement.	(0)		(E)	(1)
	The applicable labor categories and rates during the period of performance of October 1, 2007 through September 30, 2008 are as follows:				
	Labor Category Est Hrs Hrly Rate IT Specialist (b)(4) \$(b)(4) Jr IT Specialist \$ Technical Writer Admin. Specialist \$				
	Amount: \$1,414,233.60(Option Line Item) 10/01/2007				
	Accounting Info: (b)(2)Low				
	(b)(2)Low \$0.00 \$1,414,233.60 (Subject to Availability of Funds)				
	Add Item 1002 as follows:				
.002	Program Management Support for OCIO Executive Office (Not-To-Exceed)				0.00
	The applicable labor categories and rates during the period of performance of October 1, 2007 through September 30, 2008 are as follows:				
	Labor Category Est Hrs Hrly Rate IT Specialist (b)(4) \$(b)(4) Technical Writer Program Mngr. \$				
	Amount: \$904,550.40(Option Line Item) 10/01/2007				
	Accounting Info: (b)(2)Low (b)(2)Low \$904,550.40 (Subject to Availability of Funds)				
	6) As a result of this modification, the task order amount is increased by \$1,818,784.00 from \$1,657,402.84 to \$3,476,186.84				
	If at any time the Contractor has reason to believe that the hourly rate payments and Continued				

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EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)		(C)	(D)	(E)	(F)
	material costs that will accrue in performing				
	this contract in the next succeeding 30 days, if				
	added to all other payments and costs previously				
	accrued, will exceed 85 percent of the ceiling				
	price in the Schedule, the Contractor shall				
	notify the Contracting Officer giving a revised				
	estimate of the total price to the Government for				
	performing this contract with supporting reasons				
	and documentation. If at any time during				
	performing this contract, the Contractor has				
	reason to believe that the total price to the				
	Government for performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contractor shall so notify the				
	Contracting Officer, giving a revised estimate of				
	the total price for performing this contract,				
	with supporting reasons and documentation. If at				
	anytime during performing this contract, the				
	Government has reason to believe that the work to				
	be required in performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contracting Officer will so				
	advise the Contractor, giving the revised				
	estimate of the total amount of effort to be				
	required under the contract.				
	required under the contract.				
	All terms and conditions of the document remain				
	unchanged and in full force and effect.				