Company Name: Capgemini Government Solutions, LLC

Contract Number: HSSCHQ-04-A-00307 (HSSCHQ04A00307)

Order Number: HSCEDM-08-J-CL002 (HSCEDM08JCL002)

Requisition/Reference Number: DRO-08-RQ1001 (DRO08RQ1001)

Period of Performance: 10/13/2007 through 10/12/2008

Latest Modification Processed: P00001

Services Provided:

Provides continuing operational support bed space modeling.

	OF	RDEI RS	UPPLIES OR SERV	ICES		×				OF PAGES	
IMPORTANT: Mark a	II packages and papers wit	h contract and/	or order numbers.							3	
1. DATE OF ORDER	2. CONTRACT NO. (If any) HSSCHQ-04-A-003	0.7		6. SHIP TO:							
09/25/2007	INDUCTION OF A COUR	.07		a. NAME	OF CO	ONSIGNEE					
3. ORDER NO. HSCEDM-08-J-0	ידי.002	4. REQUISITION	N/REFERENCE NO.	ICE Detention & Removal							
5. ISSUING OFFICE (Ad	dress correspondence to)			b. STREET ADDRESS Immigration and Customs Enforcement							
	and Customs Enfo					reet, NW	OMS EIIIOI	Cement	•		
Office of Acquisition Management				Suite	90	0			-		
	NW, Suite 2208							<del></del>			
Washington DO	20536			c.CITY Washi	~~+					e. ZIP CO	DE
				_		OII			DC	20536	
7. TO:				f. SHIP VI	IA						
a. NAME OF CONTRACT CAPGEMINI GOV	VERNMENT SOLUTION	IS LLC				8.	TYPE OF ORDER	<u> </u>			
b. COMPANY NAME				a. PU	RCHA	SE		Х ь. р	ELIVERY		
c. STREET ADDRESS				REFERE	NCE Y	OUR:		Eventé	ne billine is		
2250 CORPORAT	E PARK DRIVE							1		nstructions o ery order is	on uie
SUITE 410										ons contain	
						ne following on the term		this side only of this form and is issued subject to the terms and			
				3		pecified on both sides on the attached sheet, if	4	condition contract.		bove-numb	ered
d. CITY HERNDON		e. STA				elivery as indicated.		Corillact.			
9. ACCOUNTING AND A	PPROPRIATION DATA	VA	201712899	10. REQU	ISITIO	NING OFFICE					
				Depar	tmer	nt of Homela	nd Şecuri	ty			
	CATION (Check appropriate b				7		12. F.O.B. POIN	т			
a. SMALL	X b. OTHER T	HAN SMALL	c. DISADVANTAGE	)		ERVICE- ISABLED	Destinat	ion			
d. WOMEN-OWN	ED e. HUBZone		f. EMERGING SMAL BUSINESS	L		ETERAN-					
,	13. PLACE OF		14. GOVERNMENT B/L N	0.	O	MNED 15. DELIVER TO F.O.I		16.1	DISCOUN	IT TERMS	
a. INSPECTION	b. ACCEPTANCE		-			ON OR BEFORE (D 30 Days Aft					
Destination	Destinati	on							-	Net	30
processing commences and commences are commenced and commenced and commenced and commenced are commenced and comme			17. SCHEDULE (Se	ee reverse for	r Rejec	ctions)					
ITEM NO.	STIPPLIES	OR SERVICES		QUANTITY		UNIT PRICE	AM	IOUNT			NTITY EPTED
(a)		(b)		(c)	(d)	(e)		(f)			(g)
Tax I	ontract #: GS-10 D Number: 42-1	64752									
DUNS	Number: b2High						4				
	urpose of this H	BPA call i	s to provide			Bandania Carlo					
Conti	nued										
18. SHI	PPING POINT		19. GROSS SHIPPING V	VEIGHT		20. INVOICE NO.	3 12	<del> </del>			17(h)
											TOTAL (Cont.
			21. MAIL INVOICE TO:								pages)
a. NAMI	FT C	DEDT O	F HOMELAND SECT	ID T TrV				•			4
SEE BILLING	0.5	. DDII. O	. HOMEDIAND BECK	71(111			\$0.0				
INSTRUCTIONS b. STRE		. IMMIG. A	AND CUSTOMS EN	FORCEME	NT						
ON REVERSE (OF P.O.	OI L		TENTION AND REM	IAVO							17(i)
		N: MJ BATI		0.0							GRAND TOTAL
- CITO	801	T SIRBEI,	N.W., SUITE 8		T	e. ZIP CODE	\$0.0	0			
c. CITY	SHINGTON	)	•	d. STA	- 1	20536					4
22. UNITED STATES (	DÉ AMERICA	/	00	I	-	23. NAME (Typed)					L
BY (Signature)	A ZIMESION	) Jane	a adas			James D. 1	Adams				
		rruer	Lucias	we		TITLE: CONTRACTIN		FFICER	. •		

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 3/2005) Prescribed by GSA/FAR 48 CFR 53.213(e)

# ORDER FOR SUPPLIES OR SERVICES SCHELLE - CONTINUATION

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers DATE OF ORDER CONTRACT NO. ORDER NO. HSSCHQ-04-A-00307 HSCEDM-08-J-CL002 09/25/2007 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (A) (D) (F) (C) (E) (G) SAF funding for FY 08 tasks continuing work from task order HSCEOP-07-JCL0008. The following clause applies: FAR 52.232-19 Availability of Funds for the Next Fiscal Year: Funds are not presently available for performance under this contract beyond September 30, 2007. The Government; sobligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond September 30, 2007 until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer. Accounting Info: Period of Performance: 10/13/2007 to 10/12/2008 0001 PROVIDE SAF FUNDING FOR FY 2008 TASK ORDER. EΑ 0.00 1 0.00 EXPECTED AMOUNT IS \$3,500,000.00. Accounting Info: \$0.00 (Subject to Availability of Funds) Program POC: MJ Bates 202-732- b6 Procurement POC: Paul Previch 202-353- b6 Please submit invoices to the program POC at the address above for certification of services received. The invoice shall then Continued ...

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

# ORDER F' SUPPLIES OR SERVICES SCHE JLE - CONTINUATION

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers DATE OF ORDER CONTRACT NO. ORDER NO. HSCEDM-08-J-CL002 HSSCHQ-04-A-00307 09/25/2007 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT QUANTITY AMOUNT ACCEPTED (G) ORDERED PRICE (A) (F) (C) (E) be forwarded to the attention of Paul Previch via fax or email for approval and to be submitted for payment to the Dallas Finance Office. The total amount of award: \$0.00. The obligation for this award is shown in box 17(i).

A SHAREST STREET, STRE		ATION OF CONTRACT	-	1. CONTRACT ID CODE		PAGE OF	PAGES
AMENDMENT OF SOLICITATI	ONIMODIFIC	A HUN OF CONTRACT				2	16
2 AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4.	REQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	. (If applicable)
P00001		01/03/2008	DR	O-08-RQ1066	1		
6. ISSUED BY	CODE	ICB/DM/DC-DC	7.	ADMINISTERED BY (if other than item 8)	CODE	ICE/	DM/DC-DC
ICE/Detent Mngt/Dete	nt Contr	acts-DC	T	CE/Detent Mngt/Detent Con	trac	ts-DC	
Immigration and Cust	oms Enfo	rcement		mmigration and Customs Eni			
Office of Acquisition	n Manage	ment	0.	ffice of Acquisition Manag	geme	nt	
425 I Street NW, Sui	te 2208			25 I Street NW, Suite 2208	)		
Washington DC 20536			3	ttn: Paul Previch			
8, NAME AND ADDRESS OF CONTRA	CTOR (No., street	L county, State and ZIP Code)	T	Ashington DC 20536 SA. AMENDMENT OF SOLICITATION NO.			Personal Company of the Company of t
			(x)				
CAPGEMINI GOVERNMENT		S LLC				سيستسمين بدفاوي	
2250 CORPORATE PARK I	RIVE		1	9B. DATED (SEE ITEM 11)		•	
SUITE 410							
HERNDON VA 201712899		,	x	10A. MODIFICATION OF CONTRACT/ORDER IN	D.		A CONTRACTOR OF THE PROPERTY O
				HSSCHQ-04-A-00307			•
				HSCEDM-08-J-CL 002			
		FEAT MEANAGE		10B. DATED (SEE ITEM 11)			
CODE b2High		FACILITY CODE		01/03/2008			
		11. THIS ITEM ONLY APPLIES TO A					
The above numbered solicitation is an						☐ls not ex	
Items 8 and 15, and returning				itation or as emended, by one of the following meth receipt of this amendment on each copy of the offe			
				FAILURE OF YOUR ACKNOWLEDGEMENT TO E			
				SPECIFIED MAY RESULT IN REJECTION OF YO			
				de by telegram or letter, provided each telegram or	letter n	rakes	
12. ACCOUNTING AND APPROPRIATION		received prior to the opening hour and dred)					^^
See Schedule		net.		ncrease: \$3	, 000	,000.	
13, THIS ITEM ONLY A	PLIES TO MOD	IFICATION OF CONTRACTS/ORDERS.	ET N	ODIFIES THE CONTRACT/ORDER NO. AS DESC	RIBED	IN ITEM 14	
A. THIS CHANGE ORDE ORDER NO. IN ITEM	R IS ISSUED PO 10A.	JRSUANT TO: (Specify authority) THE	CHA	INGES SET FORTH IN ITEM 14 ARE MADE IN TH	ie con	TTRACT	
B. THE ABOVE NUMBER	ED CONTRACT	NORDER IS MODIFIED TO REFLECT	THE	ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).	n payin	g office,	And the state of t
. appropriation date, etc	SET FORTH	IN ITEM 14, PURSUANT TO THE AUTI	HORU	TY OF FAR 43.103(b).			
C. THIS SUPPLEMENTA	L AGREEMENT	IS ENTERED INTO PURSUANT TO A	UTIK	ORITY OF:		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
	,						
D. OTHER (Specify type	of modification a	nd authority)		-			
X far 43.103(a)							
E. IMPORTANT: Contractor	☐is not,	[X] is required to sign this document and	retur	m1 copies to the issuing of	fice.		4
14. DESCRIPTION OF AMENDMENT/MC	DIFICATION (C	organized by UCF section headings, inc	fudin	g solicitation/contract aubject matter where feasible	2.)	-	
GSA Contract #: GS-1	OF-0037N						
DUNS Number: b2High	1						
This modification in	cludes F	irm Fixed Prices fo	r	ITEM 0001 and ceiling pr	ice	s for	ITEM 0002
				c deliverables to be pri			
ates).							,
The process associate	od with	TURN UUUS ja sa toj	7.0	hard a			
me process associate	SCI WILLI	TIEN OUG TO GE TOT	.10	ws:			•
		- Indiana Na Wa				. C. D.	em (-1
				e Deputy Assistant Direc			
				n Standards and Incident			
lesignees. The reque	est shou	ld include a descri	pt.	ion of the task and a no	t to	exce	ed hours
Continued							
		document referenced in Hern SA or 10A,	_	eretofore changed, remains unchanged and in full i	-		
ISA. NAME AND TITLE OF SIGNER (Type	or birut)	m2	16A	. HAME AND TITLE OF CONTRACTING OFFICE	rt (Typ	e or print)	
Christopher (Dins	ti C	<i>FU</i>	fa	mes D./Adams			
ISB. CONTRACTOMOFFERIN		15C. DATE SIGNED	<b>468</b>	UNITED STATES OF AMERICA		16C.	DATE SIGNED
Mill Mint		1/ahre	1	amus K II Blos	M	. /	/11/AD
(Signature of person authorized	o sign)	- 11710	-	(Signature of Codificiency Officer)	Pro-	- 11	10/0/
VSN 7540-01-152-8070				STA STA			(REV. 10-83)
Previous edition unusable						by GSA	
				FAR	(48 CF	R) 53.243	

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSSCHQ-04-A-00307/HSCEDM-08-J-CL002/P00001

PAGE C

0F 16

NAME OF OFFEROR OR CONTRACTOR

(A)	O. SUPPLIES/SERVICES	QUANTITY		1	E	AMOUNT	
	(B) estimate for the task.	(C)	(D)	(E)	L	(F)	
	2. The request must be sent by e mail to the				1		
	Capgemini project manager or his designee	1 .					
	3. Time against ad-hoc tasks will be tracked on a				j		
	daily basis by each team member.	ļ .	]				
	4. On a weekly basis, Capgemini will provide DRO		1 1		ł		
	with a report showing the time expended against				1		
	each ad-hoc task.	1				•	
	5. On a monthly basis, Capgemini will bill for				<i>'</i>		
	T&M hours expended against ad-hoc tasks.	1 1			1	•	
	6. Capgemini will alert DRO and Contracting when		l		1		
	75% of the T&M funding has been expended.	·			1	÷	
	Please include on all emails for all steps (1-6)						
	James D. Adams b6 and		ł		1		
	Paul Previch b6		- 1	•	1		
	Delivery: 30 Days After Award		- 1			-	
	Discount Terms:				1		
	Net 30				1		
	Delivery Location Code: ICE/DRO	1	- 1		1		
	ICE Detention & Removal				1	•	
	Immigration and Customs Enforcement	ł	- 1				
	801 I Street, NW	ŀ	-		ı		
	Suite 800	1			1		
	Washington DC 20536	1			1		
	The state of the s		İ		ı		
	Accounting Info:				1		
•			- [	,	İ		
			İ		1		
	b2High		-				
•	BOD - Dankdarata				ļ		
,	FOB: Destination	ŀ	-				
	Period of Performance: 12/01/200 7 to 09/30/2008						
			-	•	j		
٠	Add Item 0001.0 as follows:						
001.0	Firm Fixed Price Portion of Bed Space Modeling		İ	<b></b>			
	Support. Deliverables as outlined on pages 5	10 10		277,896.69	2,778,966	.90	
	through 16,	Ì	1				
l							
- 1		- 1	1				
	Add Item 0002.0 as follows:	l	1		-		
İ	and totalous.		ļ	·			
002.0	Estimated Government Directed Travel (Ceiling)		1				
- 1	bilected if aver (ceiling)	1 EA		67,000.00	67,000	.00	
		i					
- Ł	Add Item 0003.0 as follows:				*		
· [	25 0 M 50 0 J . U AB 10110 WS :	ŀ		·	•		
03.0	Celling price for ad-hoc requests made by DRO.	1					
	The following vates are new towns to made by DRO.	1 BA	1	54,033.10	154,033.	10	
],	The following rates are per hour. The process to	1	ĺ	i			
1,	request an ad-hoc deliverable us ing these rates	I	1				
- 1	One in ded	ļ		f	-		
			l			•	
1	·	l l		. 1			
. [		į,		1			
				ŀ			
		j		1			

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSSCHQ-04-A-00307/HSCEDM-08-J-CL002/P00001

PAGE 3 16

NAME OF OFFEROR OR CONTRACTOR

em no. A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
#\ /	(B)	(C)	(D)	. (E)	(F)
	is outlined above:		T		
	Senior Manager 3 \$ <sub>b4</sub>				
	Senior Manager 2 \$ b4				
	Senior Manager 1 \$ b4				
ı	Manager 3 \$ b4				
.	Manager 2				
]	Manager 1 s b4		1		
	Senior Consultant \$ b4				
	Senior Consultant \$ 64				
5	Senior Consultant \$ 64				<b>.</b>
.	Consultant 3 \$ b4				•
c	Consultant 2 \$ b4			j	
c	onsultant 1 \$ b4				
c	eiling: \$154,033.10.				
T1 2	he following clause applies: 7.404-1 Unlimited rights data.				•
fc	ne Government acquires unlimited rights in the pllowing data except for copyrighted works as covided in 27.404-3:	•			
co li	) Data first produced in the performance of a ntract (except to the extent the data nstitute minor modifications to data that are mited rights data or restricted computer ftware).				
(b	) Form, fit, and function data delivered undentract.	r			
res mar for mai	Data (except as may be included with stricted computer software) that constitute muals or instructional and training material installation, operation, or routine intenance and repair of items, components, or cosses delivered or furnished for use under attinued				· •
1	•			1	

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSSCHQ-04-A-00307/HSCEDM-08-J-CL002/P00001

PAGE OF 4 16

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY		1	AMOUNT
,	(B) contract.	(C)	(D)	· (E)	(F)
	ĺ				
	(d) All other data delivered under the contract				
	other than limited rights data or restricted				
	computer software (see 27.404-2).				i.
	Procurement POC: James D. Adams 202-307				
	Paul Previch 202-353. b6				
	Program Boog, Buse Manti-				
ļ	Program POCs: Hugo Martinez 202-732- Jose Quiroz 202-732-		- 1	¥.	
i	MJ Bates (Financia 1) 202-732- b6	1 1	l		
		1 1			-
i	Please submit invoices to the proper program POC				
	at the address above for certification of goods and/or services received as requested. Those		1		
·	invoices shall then be forwarded to the attention				
l:	or Paul Previch via fax or email			• •	
	for approval and to be submitted for payment.		-		
]	basined ded for payment.				
1			.		
ļ					ļ
.		•			<u> </u>
1				÷	
- 1					
- 1		ĺ			
					-
j	·	ı			
- 1		j			
.		1		ĺ	
1	1	-			
			ı		
J		i	1		
					,
		1		ļ	
	į.	1			
	·	ļ			
*				. 1	
	1			1	
		ļ			. *
	·				
	· l				
-	1	- 1			
		· ]	1		
1	· · · · · · · · · · · · · · · · · · ·	1	ı	1	

# STATEMENT OF WORK

Name of Acquisition

Eurrent BPA

Previous Belivery Order No.

Suggested Vendon

Continuing Operational Support Bed space Modeling

HSSCHQ-04-A-00307

HSCEOP-07-JCL0008

Capgemini Government Solutions LLC

# 1.0 Background

The Office of Detention and Removal Operations (DRO), an operational division of the Department of Homeland Security (DHS), Immigration and Customs Enforcement (ICE), that is faced with the mission of providing safe and secure conditions of confinement for illegal detainees in the custody of ICE.

The Detention Management Division (DMD), a key component of DRO, provides oversight of national detention operations and plans along the enforcement continuum for current and future detention capacity. This administrative custody environment presents significant management challenges compared to the typical static prison environment. These challenges are compounded by the diverse population representing virtually every country in the world, every security classification, age group, and medical condition. To meet these challenges, DMD has incorporated a management structure that provides critical oversight of detention operations, and performs resource analysis to project enforcement trends.

# 1.1 Scope

Through the fair enforcement of the nation's immigration laws, DRO promotes public safety and national security by ensuring the departure of all removable aliens from the United States. DRO employs its resources and expertise to locate and arrest fugitive aliens; to detain certain aliens while their cases are being processed; and to remove them from the United States when so ordered. As such, the goal of DRO is to develop the capacity to remove all removable aliens. <a href="DMD">DMD</a> has the need for services that will utilize best practices to establish forecast planning and operational processes that optimize capacity utilization. The Contractor is to provide all the tools, labor, and material necessary to assist in effective capacity planning, forecasting, and reporting of current and future detention capacity requirements.

# 1.2 Tasks Requirements

Contractor shall use subject matter experts and technical consultants to facilitate, assess, and support DMD leadership and staff through a systematic process of forecasting, analyzing, trending, and reporting to effectively plan, program and manage required detention capacity. Tasks requirements shall consist of, but are not limited to the following:

- Continue to maintain the capacity forecasting and planning model. Use forecasting data from internal and external apprehending entities, length of stay statistics, case types, and nationality data to continue to develop bedspace capacity forecasts requirements 12-24 months into the future.
- Evaluate capacity expansion options and analyze capacity implications of policy decisions, either through scenario analysis or criterion matrix.
- Coordinate and analyze data from in-house statistical sources, such as DACS population data, field office daily detention reports, ENFORCE, and other apprehension statistics to produce population and trending reports for management decision makers.
- Develop and maintain a detention facility evaluation and rating tool to assist key management in validating decisions regarding capacity expansion.
- Assist in writing and developing senior leadership briefings and responses for internal and external stakeholders relating to detention capacity and population movements.
- Assist in the automation of the detention facility review process, to include the development of tracking reports that detail conditions of confinement deficiencies at ICE detention facilities that could impact expansion capabilities based upon planned forecast projections.
- Provide Subject Matter Experts (SMEs) to assist in the development and presentation of emergency response briefings pertaining to unprogrammed needs for re-alignment of detention capacity to ensure proper security, movement, and oversight of the detained population within existing ICE facilities due to unforeseen emergencies.

#### **Deliverables:**

The deliverables for this task are:

Task Deliverable	Due Date
1. Submit task work plan for COTR approval	Five days
	after award
2. Brief/demonstrate and update bed space forecasting	Monthly
model	
3. Develop as needed management reports and/or briefings	On-going
4. Maintain and enhance existing operational databases	On-going
5. Refine/re-assess DRO's high-level vision and mission	On-going
priorities and their impact on bedspace capacity planning	
6. Update new facility checklist	As needed
7. Provide quick response analytic support through data	On-going
collection and analysis related to capacity forecasting and	
planning.	

# 2.0 Government Furnished Property and Other Resources

The Government will provide contractor personnel with adequate equipment and supplies to support task requirements. Workspace may be provided pending availability. Any equipment furnished by the government to the contractor to perform work under this contract will be returned to the Government at the termination of the contract. All deliverables shall be the exclusive property of the Government for the use of ICE, with all rights reserved. All data and software shall remain secured and protected from unauthorized access or disclosure. In addition, all data shall be catalogued and made available to DMD staff as needed.

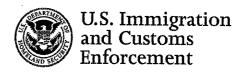
#### 3.0 Period of Performance

The period of performance for work subject to the resulting task order shall be from date of award through September 30, 2008.

## 4.0 Other Direct Costs, Travel

It is anticipated that travel may be required for project staff. Contractor shall estimate and justify travel costs as part of their Other Direct Costs calculation in their task order proposal.

All travel cost must be pre-approved by the COTR.



# 5.0 Points of Contact

# 5.1 Contracting Officer

Mr. Bill Weinberg
ICE, Office of Acquisition Management
425 I Street NW, Room 2208
Washington, DC 20536
(202) 307

## **COTR**

Mr. John Washington ICE/DRO
Detention Acquisition Support Unit 801 I Street, 8<sup>th</sup> Floor
Washington, DC 20536
(202) 732

# Program Manager

Mr. Jose Quiroz ICE/DRO
Detention Management and Planning Unit 801 I Street, 9<sup>th</sup> Floor
Washington, DC
(202) 732

#### **Finance**

Mr. MJ Bates ICE/DRO 801 I Street, 8<sup>th</sup> Floor Washington, DC 20536 (202) 732

# Statement of Work Continuing Operational Support Bedspace Modeling

#### **Proposed Scope of Work**

This project includes the following work streams:

#### **Capacity Forecasting and Planning**

Continue to maintain the capacity forecasting and planning model. Use forecasting data from internal and external apprehending entities, length of stay statistics, case types and nationality data to continue to develop bedspace capacity forecast requirements 12 to 24 months into the future.

Support activities are expected to include, but not be limited to:

- Revise model based on results of strategic planning process.
- Continue capacity planning process with apprehending entities to update apprehension forecasts on a monthly basis.
- Update bedspace forecasts on a monthly basis.
- Develop FY08 and FY09 bedspace forecasts for each field office.
- Develop FY10 national bedspace forecast.
- Analyze the relationship between apprehension and detention data and update bedspace model based on results.
- Continue to review and, as necessary, update model based on changes in assumptions (i.e., length of detention, case type, and nationality).

#### Strategic Planning

Evaluate capacity expansion options and analyze capacity implications of policy decision, either through scenario analysis or criterion matrix.

Support activities are expected to include, but not be limited to:

- Develop a Simulation/Optimization Model, using commercial simulation modeling software, to be used for detailed scenario analysis.
- Evaluate capacity expansion options through simulation.
- Analyze the impact of transportation on detention requirements through simulation.
- Evaluate DHS developed draft policies using scenario analysis.
- Present Simulation Model to DMD and DRO leadership to explain the basis for capacity expansion.

#### Reporting and Analysis

Coordinate and analyze data from in-house statistical sources, such as DACS population data, field office daily detention reports, ENFORCE, and other apprehension statistics to produce population and trending reports for management decision makers.

Support activities are expected to include, but not be limited to:

- Provide quick response analytic support as needed.
- Support development of daily and weekly reports.
- Publish national facility map and continue to support mapping needs.
- Support SAS weekly reporting as needed.
- Distribute the field office list and the facility on a weekly basis.

- Support in depth statistic analysis (i.e., analysis of length of detention).
- Support DMD knowledge management shared drive solution.
- Work with Data Warehouse team to ensure Hyperion supports required reports.

#### **Detention Facility Evaluation and Rating**

Develop and maintain a detention facility evaluation tool to assist management in validating decisions regarding capacity expansion.

Support activities are expected to include, but not be limited to:

- Update and Maintain Detention Facility Checklist.
- Continue meeting with internal and external stakeholders to update criteria for the Detention Facility Checklist.
- Create detailed Facility Expansion Briefs for Facilities on the Detention Facility Checklist as needed.
- Evaluate capacity expansion options.

#### Detention Management Presentation, Briefs, and Responses

Assist in writing and developing senior leadership briefings and responses for internal and external stakeholders relating to detention capacity and population movements.

Support activities are expected to include, but not be limited to:

- Refine and re-assess DRO's high level vision and mission priorities and their impact on bedspace capacity planning. Develop and document this high level vision as needed.
- Develop management reports and briefings as needed.
- Create field office brief for each field office for the FY09 field office budget call.
- Analyze and present capacity implications of policy proposed by Congress.
- Provide in-depth capacity and operations briefs for each field office and for facilities as needed.
- Evaluate utilization plans for new facilities (i.e., local versus national facility).

#### **Detention Standards Management**

Assist in the automation of the detention facility review process, to include the development of tracking reports that detail conditions of confinement deficiencies at ICE detention facilities that could impact expansion capabilities based upon planned forecast projections.

Support activities are expected to include, but not be limited to:

- Provide quick response analytic support as needed.
- Improve existing databases.
- Design and develop new databases and database capabilities as needed.
- Complete ad hoc report requests as required.
- Design reports as required.
- Develop and maintain Detention Standards Compliance Unit process flows.
- Create presentations based on the national facilities management reports.

## **Incident Response Unit Planning**

Provide Subject Matter Expert (SMEs) to assist in the development and presentation of emergency response briefings pertaining to under programmed needs for re-alignment of detention capacity to ensure proper security, movement, and oversight of the detained population within existing ICE facilities due to unforeseen emergencies.

Support activities are expected to include, but not be limited to:

- Prepare and coordinate policy and plan document preparation, revisions and upgrades.
- Develop and refine process and procedure flow charts and diagrams to support plan development.
- Design and facilitate SME and process stakeholder workshops.
- Prepare DRO Leadership briefs, white papers, and local as well as executive program level status reports.
- Prepare position and business justification papers.
- Emergency equipment needs and inventory analysis.
- Request for Assistance (RFA) and Memorandum of Understanding (MOU) preparation.
- Training program design and planning.
- IRU unit management/advisory input (i.e., organization, staffing, and budget).
- Prepare and refine IRU strategic plans and goal and objective documents.
- Identify requirements and establish a DRO/IRU Emergency Operations Center.
- Identify requirements and procure a DRO/IRU Mobile Command Vehicle.
- Establish the Incident Response Coordinator (IRC) position (develop roles and responsibilities).
- As directed (and authorized) assist with inter agency and outside agency interaction and coordination.
- Provide specific support for the development, management, and update of the following plans:
  - o DRO Mass Migration Plan
  - o Hurricane Plan
  - o Continuity of Operations Plan (COOP)
  - o Special Response Team (SRT) Plan
  - o Disturbance Control Team (DCT) Plan
  - o Pandemic Influenza Plan
  - o Off Normal Event Response Plan (e.g., IT outages, severe weather events, fires, and earthquakes)

#### **Deliverables**

Task Deliverable	Due Date
Submit Task Workplan for COTR Approval	Five days after contract award
Brief/demonstrate and update bedspace forecasting modes	Monthly
Develop as needed management reports and/or briefings	Ongoing
Refine/reassess DRO's high-level vision and mission priorities and their impact on bedspace capacity planning	Ongoing
Update new facility check list	As needed
Provide quick response analytic support through data collection and analysis related to capacity forecasting and planning	Ongoing

#### Staffing

The following functions are anticipated in support of this initiative. The period of performance is November 5, 2007 to September 30, 2008.

Work Stream	Functions	Responsibilities
All	Engagement Leadership	<ul> <li>Provide direction and subject matter expertise in all areas</li> <li>Provide lead and communication to overall program metrics reporting and success</li> <li>Coordinate work with other initiatives at DRO</li> </ul>
All	Work Stream Coordination / Project Management	<ul> <li>Coordinate efforts of the seven streams of work</li> <li>Provide oversight and project management to overall effort</li> <li>Develop senior management reports</li> <li>Refine and re-assess DRO's high level vision and mission priorities and their impact on bedspace capacity planning</li> </ul>
Capacity Forecasting and Planning	Bedspace Model Development and Maintenance	<ul> <li>Review/refine model assumptions</li> <li>Analyze apprehension data from datamart</li> <li>Transition/revise model as required</li> <li>Develop FY08 and FY09 bedspace forecasts for each field office</li> <li>Develop FY10 national bedspace forecast</li> </ul>
Capacity Forecasting and Planning	Capacity Planning Process / Stream Lead	<ul> <li>Support ICE/DRO operations, Border Patrol, and Interior leads to gather appropriate data and metrics for the bed space model</li> <li>Schedule and lead planning sessions</li> <li>Work with apprehending agencies to provide monthly forecasting information</li> <li>Assist in monthly Capacity Planning Meeting schedules, notes, tasks management, and metrics reporting</li> </ul>
Strategic Planning	Simulation Modeling	<ul> <li>Develop a Simulation/Optimization Model, using commercial simulation modeling software, to be used for detailed scenario analysis</li> <li>Evaluate capacity expansion options through simulation</li> <li>Analyze the impact of transportation on detention requirements through simulation</li> <li>Evaluate DHS developed draft policies using scenario analysis</li> <li>Present Simulation Model to DMD and DRO leadership to explain the basis for capacity expansion</li> </ul>
Reporting and Analysis	Reporting Stream Lead	<ul> <li>Develop/maintain daily/weekly reports</li> <li>Support/enhance facility list</li> <li>Support ad hoc reporting requests</li> <li>Develop and maintain detention management dashboard</li> </ul>
Reporting and Analysis	Reporting Analysis	<ul> <li>Support SAS weekly reporting</li> <li>Develop reports and queries with new reporting tools such as the data warehouse when available</li> <li>Support ad hoc reporting requests</li> <li>Provide analytic support to capacity planning process</li> </ul>

Work Stream	Functions	Responsibilities
Reporting / Analysis	Geospatial Mapping	<ul> <li>Support / enhance National Facility map</li> <li>Support custom map requests</li> <li>Develop data links between maps and detention planning databases</li> <li>Support ad hoc reporting requests</li> </ul>
Detention Facility Evaluation and Rating	Detention Facility Expansion Analysis	<ul> <li>Update and Maintain Detention Facility Checklist</li> <li>Continue meeting with internal and external stakeholders to update criteria for the Detention Facility Checklist</li> <li>Create detailed Facility Expansion Briefs for Facilities on the Detention Facility Checklist as needed</li> <li>Evaluate capacity expansion options</li> </ul>
Presentation, Briefs and Responses	Presentation, Briefs, and Responses Development	<ul> <li>Develop detention management presentations</li> <li>Develop and update field office briefs</li> <li>Analyze and present capacity implications of policy proposed by Congress.</li> <li>Provide in-depth capacity / operations briefs for each field office and for facilities as needed.</li> <li>Evaluate utilization plans for new facilities (ie: local vs. national facility)</li> </ul>
Detention Standards Management	Detention Standards Stream Lead	<ul> <li>Provide direction and guidance to the team</li> <li>Develop and maintain process flows</li> <li>Lead database rationalization efforts</li> <li>Prepare management briefs</li> <li>Facilitate Meetings as required</li> </ul>
Detention Standards Management	Database Development and Maintenance	<ul> <li>Improve existing databases</li> <li>Design and develop new databases / database capabilities as needed</li> <li>Design reports as required</li> </ul>
Detention Standards Management	Analysis and Reporting	<ul> <li>Design and develop national facility report forms</li> <li>Provide ad hoc reports as required</li> <li>Develop management presentations</li> <li>Assist with other tasks as required</li> </ul>
Incident Response Unit Planning	Incident Response Stream Lead	<ul> <li>Support the development, update and maintenance of IRU plans</li> <li>Design and facilitate Subject Matter and process stakeholder workshops</li> <li>Prepare DRO Leadership briefs, white papers as well as executive program level status reports</li> <li>Prepare position and business justification papers</li> <li>IRU unit management/advisory input (i.e., organization, staffing, and budget)</li> </ul>

Work Stream	Functions	Responsibilities
Incident Response Unit Planning	Business Analyst / SME	<ul> <li>Develop and refine process and procedure flow charts and diagrams to support plan development</li> <li>Training program design and planning</li> <li>Establish the Incident Response Coordinator (IRC) position (develop roles and responsibilities)</li> <li>Assists with other tasks as required</li> </ul>
Incident Response Unit Planning	Business Analyst / SME	<ul> <li>Emergency equipment needs and inventory analysis</li> <li>Identify requirements and establish a DRO/IRU Emergency Operations Center</li> <li>Identify requirements and procure a DRO/IRU Mobile Command Vehicle</li> <li>Assists with other tasks as required</li> </ul>

The proposed cost estimate and estimated level of effort is based on Time and Materials support services. A pricing table is included in the table below. Labor rates are based on the PMSS BPA labor rate schedule.

Job Function	Anticipated PMSS Job Function / Title	PMSS Hourly Rate	Hours	Estimated Cost
Labor				
Engagement Leadership	Senior Manager 2	\$		1
Work Stream Coordination/ Project Management	Manager 1	\$		
Simulation Modeling	Manager 2	\$		7
Capacity Planning Process Team Lead	Manager 3	\$		
Bedspace Model Development and Maintenance	Senior Consultant 2	\$		
Detention Facility Evaluation and Rating	Senior Consultant 1	\$		-
Detention Management Briefs and Responses	Consultant 2	\$		
Reporting and Analysis Stream Lead	Senior Consultant 2	\$	b4	
Reporting and Analysis	Senior Consultant 1	\$		Ī
Geospatial Mapping	Consultant 2	\$		
Detention Standards Stream Lead	Manager 2	\$		
Detention Standards Database Development and Maintenance	Senior Consultant 3	\$		Ī
Detention Standards Analysis and Reporting	Senior Consultant 2	\$		
IRU Project Manager	Senior Manager 1	\$		i
IRU Business Analyst/SME	Senior Consultant 2	\$		
IRU Business Analyst/SME	Senior Consultant 1	\$		
Total Estimated Labor Cost:			b4 .	\$4,348,488.30

Job Function	Anticipated PMSS Job Function / Title	PMSS Hourly Rate	Hours	Estimated Cost
	Software Purchase, Maintenance	e, and Training		
Long Distance Travel to F	· b4			
Long Distance Travel to F				
Total ODCs Estimate				\$425,880.00
Total Cost Estimate				\$4,774,368.30

Contractor will periodically evaluate performance by anticipated labor categories to assess the most appropriate labor category to promote compliant, efficient and economical performance. Contractor may utilize resources other than or in addition to those noted above in order to facilitate the efficient, economical, and successful performance of desired support services.

#### **Additional Terms**

This time and materials project is based on the following additional terms:

- 1. Start date is November 5, 2007.
- 2. The period of performance is through September 30, 2008.
- 3. This price is based on Time and Materials support services.
- 4. Invoices will be submitted on a monthly basis reflecting actual hours and expenses incurred during the previous month.
- 5. The hour estimates by labor category are provided for informational purposes only to assist in development of a cost estimate.
- 6. Contractor may move hours among labor categories as appropriate for the efficient and economical performance of services provided we do not exceed the total cost estimate without prior approval.
- 7. The staffing tables reflect currently anticipated labor categories that may be used in fulfilling DHS DRO needs. However, any of the Contractor's DHS PMSS BPA labor categories may be used in support of this task order provided the resource meets the minimum qualifications of the specified job category.
- 8. DHS will provide reasonable and timely access to appropriate DHS personnel in order to facilitate meeting the project schedule.
- 9. Cost of purchase, maintenance, and training for simulation software is included in the ODC cost estimate.
- 10. The bedspace planning process is the responsibility of ICE/DRO. The Contractor will facilitate and support the planning and implementation of these tasks and deliverables in coordination with ICE/DRO and in accordance with ICE/DRO prioritization.
- 11. Data availability, gathering, and accuracy will be the responsibility of ICE/DRO.
- 12. All data and model iteration results require timely review/approval by the ICE/DRO project owner.
- 13. Primary work location will be the ICE Tech World Building, although some work may be performed at the contractor site as appropriate to facilitate efficient contract performance.
- 14. DRO will provide office space for the contractor personnel.
- 15. Travel may be required in order to visit the remote sites. Contractor will obtain DHS authorization for such travel in advance.
- 16. DHS authorizes the travel required to bring resources to the customer site from non-local duty stations for the performance of services. The expenses associated with such travel have been included in the estimated amount for ODCs.
- 17. Travel will be in general accordance with Federal Travel Regulations as such relates to per diem rates and acceptable modes of transportation.
- 18. ODC expenses will be invoiced at actual cost plus 12 percent administrative load.

7	Anticipated PMSS	PMSS Hourly		
Job Function Labor	Job Function / Title		Hours	Estimated Cos
Engagement Leadership	Senior Manager 2	\$		
Work Stream Coordination/ Project Management	Manager 1	\$		
Simulation Modeling	Manager 2	\$		
Capacity Planning Process Team Lead	Manager 3	\$		
Bedspace Model Development and Maintenance	Senior Consultant 2	\$		
Detention Facility Evaluation and Rating	Senior Consultant 1	\$		
Detention Management Briefs and Responses	Consultant 2	\$		
Reporting and Analysis Stream Lead	Senior Consultant 2	\$		
Reporting and Analysis	Senior Consultant 1	\$	+	<u>Σ</u>
Geospatial Mapping	Consultant 2	\$		
Detention Standards Stream Lead	Manager 2	\$		
Detention Standards Database Development and Maintenance	Senior Consultant 3	\$		
Detention Standards Analysis and Reporting	Senior Consultant 2	\$		
IRU Project Manager	Senior Manager 1	\$		
IRU Business Analyst/SME	Senior Consultant 2	\$		
IRU Business Analyst/SME	Senior Consultant 1	\$		
Total Estimated Labor Cost:			b4	\$4,348,488.30
Estimated ODCs	0.000			,,
Simulation / Optimization Software Purchase, Maintenance, and T	raining			
Long Distance Travel to Primary Work Location				<u></u> б
Long Distance Travel to Field Offices				
Total ODCs Estimate				\$425,880.00
Total Cost Estimate				\$4,774,368.30

and the state of the control of the common ways and the control of the control of the control of the control of

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE O	F PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	EQUISITION/PURCHASE REQ. NO.	5. PR	0.IECT NO	2 D. (If applicable)					
P00002	1			-08-R01088			, , , , , , , , , , , , , , , , , , ,					
6. ISSUED BY CODE	01/23/20 ICE/DM/1			DMINISTERED BY (If other than Item 6)	CODE	TCE/	'DM/DC-DC					
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536				ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Paul Previch								
				Washington DC 20536								
8. NAME AND ADDRESS OF CONTRACTOR (No., street CAPGEMINI GOVE RNMENT SOLUTION 2250 CORPORATE PARK DRIVE SUITE 410 HERNDON VA 201712899	(x) 9/ X H	A. AMENDMENT OF SOLICITATION NO.  B. DATED (SEE ITEM 11)  OA. MODIFICATION OF CONTRACT/ORDER NO. ISSCHQ-04-A-00307	0.									
			1 h	ISCEDM-08-J-CL 002	***************************************							
CODE h2High	TFACILITY COL	nF	-	0B. DATED (SEE ITEM 11)								
b2High				09/25/2007 MENTS OF SOLICITATIONS	Park		**************************************					
ltems 8 and 15, and returning copseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C VITUE of this amendment you desire to change an offer reference to the solicitation and this amendment, and it 12. ACCOUNTING AND APPROPRIATION DATA (If reg	to the solicitatio OFFERS PRIOR r already submit is received prior	n and amendment nun t TO THE HOUR AND ted, such change may to the opening hour an	nbers. F. DATE SI be made id date s	PECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or pecified.	BE RE IUR Of letter i	CEIVED AT FER. If by makes	т у					
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	ureuj	Ne	t In	crease: \$5	00,	000.00	)					
	DIFICATION OF	CONTRACTS/ORDER	S. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DESC	RIBEC	IN ITEM 1	4.					
	CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLEC URSUANT TO THE AU	T THE A	IGES SET FORTH IN ITEM 14 ARE MADE IN THE DMINISTRATIVE CHANGES (such as changes of Y OF FAR 43.103(b).								
D. OTHER (Specify type of modification	and authority)											
X far 43.103(b)												
E. IMPORTANT: Contractor 🗵 is not.	☐ is required t	o sign this document a	nd return	n copies to the issuing o	ffice		-					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (	<u> </u>											
GSA Contract #: GS-10F-00371 Tax ID Number: 42-1564752 DUNS Number: b2High The purpose of this modificate requirements. This increases	N ation is	s to increas	se fu	unding for line 03 by \$!	500,							
All other terms and condition Delivery: 30 Days After Awar		in the same	€.									
Discount Terms: Net 30												
net 30 Delivery Location Code: ICE, Continued	/DRO	:\$					.\$					
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9A or 10	OA, as he	eretofore changed, remains unchanged and in ful	l force	and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)	,			. NAME AND TITLE OF CONTRACTING OFFIC THES D. Adams	ER (T)	/pe or print	)					
15B. CONTRACTOR/OFFEROR	. 1	15C. DATE SIGNED		. UNITED STATES OF AMERICA	~~~~	160	C. DATE SIGNED					
			15	James NOdan	2		23 Jan 200					
(Signature of person authorized to sign) NSN 7540-01-152-8070				(Signalure of Contracting Officer)	ΔNIDA	BD EVDN	30 (REV 10.83)					

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

REFERENCE NO. C. SOCUMENT BEING CONTINUED

HSSCHQ-04-A-00307/HSCEDM-08-J-CL002/P00002

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

The following rates are per hour. The process to request an ad-hoc deliverable using these rates is outlined above:  Senior Manager 3 \$ b4  Senior Manager 1 \$ b4  Manager 3 \$ b4  Manager 2 \$ b4  Senior Consultant \$ b4  Senior Consultant \$ b4  Consultant 3 \$ b4  Consultant 2 \$ b4  Consultant 1 \$ b4	ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 800 Washington DC 20536 Accounting Info:  POB: Destination Period of Performance: 12/01/200 7 to 09/30/2008 Change Item 0003.0 to read as follows(amount shown is the total amount): Celling price for ad-hoc requests made by DRO. The following rates are per hour. The process to request an ad-hoc deliverable using these rates is outlined above: Senior Manager 3 \$ ba  Senior Manager 1 \$ ba  Manager 2	ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
Immigration and Customs Enforcement 801 I Street, NW Suite 800 Washington DC 20536 Accounting Info:	Immigration and Customs Enforcement 801 I Street, NW Suite 800 Washington DC 20536 Accounting Info:	(A)		(C)	(D)	(E)	(F)
Suite 800 Suite 800 Washington DC 20536 Accounting Info:    DOS: Destination   Period of Performance: 12/01/200 7 to 09/30/2008	Solid Street, NW Suite 800 Washington DC 20536 Accounting Info:  FOB: Destination Period of Performance: 12/01/200 7 to 09/30/2008 Change Item 0003.0 to read as follows(amount shown is the total amount):  Celling price for ad-hoc requests made by DRO. The following rates are per hour. The process to request an ad-hoc deliverable using these rates is outlined above:  Senior Manager 3 Senior Manager 2 Senior Manager 1  Manager 2  Manager 1  Senior Consultant 3  Senior Consultant 3  Senior Consultant 3  Consultant 2  Consultant 1  Selice Consultant 1  Consultant 1  Selice Consultant 1  Selice Consultant 1  Consultant 1  Selice Consultant 1  Consultant 1  Selice Consultant 1  Selice Consultant 1  Consultant 1  Selice Consultant 1  Selice Consultant 1  Consultant 1  Selice Consultant 1  Selice Consultant 1  Selice Consultant 1  Selice Consultant 1  Selice Consultant 2  Selice Consultant 1  Selice Consultant 2  Selice Consultant 1  Selice Consultant 2  Selice Consultant 2  Selice Consultant 3  Selice Consult						
Suite 800 Washington DC 20536  Accounting Info:  FOB: Destination Period of Performance: 12/01/200 7 to 09/30/2008  Change Item 0003.0 to read as follows(amount shown is the total amount):  Celling price for ad-hoc requests made by DRO. The following rates are per hour. The process to request an ad-hoc deliverable using these rates is outlined above:  Senior Manager 3  Senior Manager 1  Manager 2  Manager 1  Senior Consultant 3  Senior Consultant 4  Senior Consultant 5  Consultant 3  Consultant 1  Selice Consultant 1  Selice Consultant 1  Selice Consultant 2  Consultant 1  Selice Consultant 1  Selice Consultant 1  Selice Consultant 1  Selice Consultant 1  Selice Consultant 1  Selice Consultant 1  Selice Consultant 1  Selice Consultant 1  Selice Consultant 1  Selice Consultant 1  Selice Consultant 1  Selice Consultant 1  Selice Consultant 1  Selice Consultant 1  Selice Consultant 1  Selice Consultant 1  Selice Consultant 1  Selice Consultant 2  Selice Consultant 1  Selice Consultant 2  Selice Consultant 1  Selice Consultant 1  Selice Consultant 2  Selice Consultant 1  Selice Consultant 2  Selice Consultant 2  Selice Consultant 3  Selice Consultant 4  Selice Consultant 4  Selice Consultant 4  Selice Consultant 4  Selice Consultant 4  Selice Consultant 4  Selice Consultant 4  Selice Consultant 4  Selice Consultant 4  Selice Consultant 4  Selice Consultant 4  Selice Consultant 4  Selice Consultant 4  Selice Consultant 4  Selice Consultant 8  Selice Consultant 8  Selice Consultant 8  Selice Consultant 8  Selice Consultant 8  Selice Consultant 8  Selice Consultant 8  Selice Consultant 8  Selice Consultant	Suite 800 Washington DC 20536  Accounting Info:  FOB: Destination Period of Performance: 12/01/200 7 to 09/30/2008 Change Item 0003.0 to read as follows(amount shown is the total amount):  Celling price for ad-hoc requests made by DRO. The following rates are per hour. The process to request an ad-hoc deliverable using these rates is outlined above:  Senior Manager 3  Senior Manager 1  Manager 2  Manager 1  Senior Consultant 3  Senior Consultant 4  Senior Consultant 4  Consultant 3  Consultant 2  Consultant 1  Suid  Consultant 2  Consultant 1  Suid  Consultant 2  Consultant 1  Suid  Consultant 2  Consultant 3  Consultant 1  Suid  Consultant 2  Consultant 3  Consultant 3  Consultant 3  Consultant 3  Consultant 3  Consultant 3  Consultant 3  Consultant 3  Consultant 3  Consultant 3  Consultant 3  Consultant 3  Consultant 3  Consultant 3  Consultant 3  Consultant 3  Consultant 3  Consultant 4  Consultant 4  Consultant 4  Consultant 5  Consultant 6  Consultant 6  Consultant 7  Consultant 8  Consultant 8  Consultant 9  Consul						
Washington DC 20536 Accounting Info:    D2Heph	Washington DC 20536 Accounting Info:    D2High						
FOB: Destination Period of Performance: 12/01/200 7 to 09/30/2008  Change Item 0003.0 to read as follows(amount shown is the total amount):  Celling price for ad-hoc requests made by DRO. The following rates are per hour. The process to request an ad-hoc deliverable using these rates is outlined above:  Senior Manager 3  Senior Manager 1  Manager 3  Manager 1  Senior Consultant 3  Senior Consultant 4  Senior Consultant 5  Consultant 2  Senior Consultant 1  Senior Consultant 2  Consultant 1	FOB: Destination Period of Performance: 12/01/200 7 to 09/30/2008  Change Item 0003.0 to read as follows (amount shown is the total amount):  Celling price for ad-hoc requests made by DRO. The following rates are per hour. The process to request an ad-hoc deliverable using these rates is outlined above:  Senior Manager 3  Senior Manager 1  Manager 2  Manager 1  Senior Consultant 3  Senior Consultant 3  Consultant 3  Consultant 2  Senior Consultant 1  Senior Consultant 2  Senior Consultant 2  Senior Consultant 3		la contraction of the contractio				·
FOB: Destination Period of Performance: 12/01/200 7 to 09/30/2008  Change Item 0003.0 to read as follows(amount shown is the total amount):  Celling price for ad-hoc requests made by DRO. The following rates are per hour. The process to request an ad-hoc deliverable using these rates is outlined above:  Senior Manager 3  Senior Manager 1  Manager 3  Manager 1  Senior Consultant 3  Senior Consultant 4  Senior Consultant 5  Consultant 2  Senior Consultant 1  Senior Consultant 2  Consultant 1	FOB: Destination Period of Performance: 12/01/200 7 to 09/30/2008  Change Item 0003.0 to read as follows (amount shown is the total amount):  Celling price for ad-hoc requests made by DRO. The following rates are per hour. The process to request an ad-hoc deliverable using these rates is outlined above:  Senior Manager 3  Senior Manager 1  Manager 2  Manager 1  Senior Consultant 3  Senior Consultant 3  Consultant 3  Consultant 2  Senior Consultant 1  Senior Consultant 2  Senior Consultant 2  Senior Consultant 3		Accounting Info:				
FOB: Destination Period of Performance: 12/01/200 7 to 09/30/2008  Change Item 0003.0 to read as follows(amount shown is the total amount):  103.0 Celling price for ad-hoc requests made by DRO. The following rates are per hour. The process to request an ad-hoc deliverable using these rates is outlined above:  Senior Manager 3 Senior Manager 1 Senior Manager 1 Senior Consultant Senior Con	FOB: Destination Period of Performance: 12/01/200 7 to 09/30/2008  Change Item 0003.0 to read as follows(amount shown is the total amount):  103.0 Celling price for ad-hoc requests made by DRO. The following rates are per hour. The process to request an ad-hoc deliverable using these rates is outlined above:  Senior Manager 3 Senior Manager 1 Senior Manager 1 Senior Consultant 3 Senior Consultant 4 Senior Consultant 4 Senior Consultant 5 Seni						
Period of Performance: 12/01/200 7 to 09/30/2008  Change Item 0003.0 to read as follows(amount shown is the total amount):  Celling price for ad-hoc requests made by DRO. The following rates are per hour. The process to request an ad-hoc deliverable using these rates is outlined above:  Senior Manager 3 \$ 54  Senior Manager 1 \$ 54  Manager 2 \$ 54  Manager 1 \$ 54  Senior Consultant \$ 54  Consultant 3 \$ 54  Consultant 2 \$ 54  Consultant 1 \$ 54  Consultant 1 \$ 54	Period of Performance: 12/01/200 7 to 09/30/2008  Change Item 0003.0 to read as follows(amount shown is the total amount):  Celling price for ad-hoc requests made by DRO. The following rates are per hour. The process to request an ad-hoc deliverable using these rates is outlined above:  Senior Manager 3 \$ b4  Senior Manager 1 \$ b4  Manager 2 \$ b4  Senior Consultant \$ b4  Senior Consultant \$ b4  Consultant 2 \$ b4  Consultant 1 \$ b4  Consultant 2 \$ b4		b2High				
Change Item 0003.0 to read as follows(amount shown is the total amount):  Celling price for ad-hoc requests made by DRO. The following rates are per hour. The process to request an ad-hoc deliverable using these rates is outlined above:  Senior Manager 3 \$ b4  Senior Manager 1 \$ b4  Manager 2 \$ b4  Manager 1 \$ b4  Senior Consultant \$ b4  Senior Consultant \$ b4  Consultant 2 \$ b4  Consultant 2 \$ b4  Consultant 1 \$ b4	Change Item 0003.0 to read as follows(amount shown is the total amount):  Celling price for ad-hoc requests made by DRO. The following rates are per hour. The process to request an ad-hoc deliverable using these rates is outlined above:  Senior Manager 3 \$ b4 \$ Senior Manager 1 \$ b4 \$ Senior Consultant \$ b4 \$ Senior Consultant \$ b4 \$ Senior Consultant \$ b4 \$ Senior Consultant \$ b4 \$ Senior Consultant \$ b4 \$ Senior Consultant \$ b4 \$ Senior Consultant \$ b4 \$ Senior Consultant \$ b4 \$ Senior Consultant \$ b4 \$ Senior Consultant \$ b4 \$ Senior Consultant \$ b4 \$ Senior Consultant \$ b4 \$ Senior Consultant \$ b4 \$ Senior Consultant \$ Senior Consulta		FOB: Destination				
shown is the total amount):  Celling price for ad-hoc requests made by DRO. The following rates are per hour. The process to request an ad-hoc deliverable using these rates is outlined above:  Senior Manager 3	shown is the total amount):  Celling price for ad-hoc requests made by DRO. The following rates are per hour. The process to request an ad-hoc deliverable using these rates is outlined above:  Senior Manager 3  Senior Manager 1  Manager 3  Manager 2  Manager 1  Senior Consultant 3  Senior Consultant 3  Consultant 2  Consultant 1  Sha  654,033.10  654,0		Period of Performance: 12/01/2007 to 09/30/2008				
Celling price for ad-hoc requests made by DRO. The following rates are per hour. The process to request an ad-hoc deliverable using these rates is outlined above:  Senior Manager 3	Celling price for ad-hoc requests made by DRO. The following rates are per hour. The process to request an ad-hoc deliverable using these rates is outlined above:  Senior Manager 3						
The following rates are per hour. The process to request an ad-hoc deliverable using these rates is outlined above:  Senior Manager 3 \$ b4  Senior Manager 1 \$ b4  Manager 3 \$ b4  Manager 2 \$ b4  Senior Consultant \$ b4  Senior Consultant \$ b4  Consultant 3 \$ b4  Consultant 2 \$ b4  Consultant 1 \$ b4	The following rates are per hour. The process to request an ad-hoc deliverable using these rates is outlined above:  Senior Manager 3 \$ b4  Senior Manager 1 \$ b4  Manager 3 \$ b4  Manager 2 \$ b4  Manager 1 \$ \$ b4  Senior Consultant \$ b4  Senior Consultant \$ b4  Consultant 3 \$ \$ b4  Consultant 2 \$ \$ b4		shown is the total amount):				
request an ad-hoc deliverable using these rates is outlined above:  Senior Manager 3 \$ b4  Senior Manager 2 \$ b4  Manager 3 \$ b4  Manager 2 \$ b4  Manager 1 \$ b4  Senior Consultant \$ b4  Senior Consultant \$ b4  Consultant 3 \$ b4  Consultant 2 \$ b4  Consultant 1 \$ b4	request an ad-hoc deliverable using these rates is outlined above:  Senior Manager 3 \$ b4  Senior Manager 2 \$ b4  Manager 3 \$ b4  Manager 2 \$ b4  Manager 1 \$ b4  Senior Consultant \$ b4  Senior Consultant \$ b4  Consultant 3 \$ b4  Consultant 2 \$ b4  Consultant 1 \$ b4	0.003		1	EA	654,033.10	654,033.10
is outlined above:  Senior Manager 3  Senior Manager 2  Senior Manager 1  Manager 3  Manager 2  Manager 1  Senior Consultant \$ b4  Senior Consultant \$ b4  Consultant 3  Consultant 2  Consultant 1  Senior Consultant 2  Senior Consultant 3	is outlined above:  Senior Manager 3 \$ b4  Senior Manager 2 \$ b4  Manager 3 \$ b4  Manager 2 \$ b4  Manager 1 \$ b4  Senior Consultant \$ b4  Senior Consultant \$ b4  Consultant 3 \$ b4  Consultant 2 \$ b4  Consultant 1 \$ b4						
Senior Manager 3 \$ b4  Senior Manager 2 \$ b4  Manager 3 \$ b4  Manager 2 \$ b4  Manager 1 \$ b4  Senior Consultant \$ b4  Senior Consultant \$ b4  Consultant 3 \$ b4  Consultant 2 \$ b4  Consultant 1 \$ b4	Senior Manager 3 \$ b4  Senior Manager 2 \$ b4  Manager 3 \$ b4  Manager 2 \$ b4  Manager 1 \$ b4  Senior Consultant \$ b4  Senior Consultant \$ b4  Consultant 3 \$ b4  Consultant 2 \$ b4  Consultant 1 \$ b4						
Senior Manager 2  Senior Manager 1  Manager 3  Manager 2  Manager 1  Senior Consultant \$ b4  Senior Consultant \$ b4  Consultant 3  Consultant 2  Senior Consultant 1  Senior Consultant 3	Senior Manager 2  Senior Manager 1  Manager 3  Manager 2  Manager 1  Senior Consultant \$ b4  Senior Consultant \$ b4  Consultant 3  Consultant 2  Consultant 1  \$ b4		is outlined above:				
Senior Manager 1 \$ b4  Manager 2 \$ b4  Manager 1 \$ b4  Senior Consultant \$ b4  Senior Consultant \$ b4  Consultant 3 \$ b4  Consultant 2 \$ b4  Consultant 1 \$ b4	Senior Manager 1  Manager 3  Manager 2  Manager 1  Senior Consultant \$ b4  Senior Consultant \$ b4  Consultant 3  Consultant 2  Consultant 1  \$ b4		Senior Manager 3 \$ <sub>b4</sub>				
Manager 2	Manager 3 \$ b4  Manager 2 \$ b4  Manager 1 \$ b4  Senior Consultant \$ b4  Senior Consultant \$ b4  Consultant 3 \$ b4  Consultant 2 \$ b4  Consultant 1 \$ b4		Senior Manager 2				
Manager 2	Manager 2	•	Senior Manager 1 \$ b4				
Manager 1 \$ b4  Senior Consultant \$ b4  Senior Consultant \$ b4  Consultant 3 \$ b4  Consultant 2 \$ b4  Consultant 1 \$ b4	Manager 1 \$ b4  Senior Consultant \$ b4  Senior Consultant \$ b4  Consultant 3 \$ b4  Consultant 2 \$ b4  Consultant 1 \$ b4		Manager 3 5 b4		,		
Senior Consultant \$ b4  Senior Consultant \$ b4  Senior Consultant \$ b4  Consultant 3 \$ b4  Consultant 2 \$ b4  Consultant 1 \$ b4	Senior Consultant \$ b4  Senior Consultant \$ b4  Consultant 3 \$ b4  Consultant 2 \$ b4  Consultant 1 \$ b4		Manager 2 54				
Senior Consultant \$ b4  Senior Consultant \$ b4  Consultant 3 \$ b4  Consultant 2 \$ b4  Consultant 1 \$ b4	Senior Consultant \$ b4  Senior Consultant \$ b4  Consultant 3 \$ b4  Consultant 2 \$ b4  Consultant 1 \$ b4		Manager 1 \$ b4				
Senior Consultant \$ b4  Consultant 3 \$ b4  Consultant 2 \$ b4  Consultant 1 \$ b4	Senior Consultant \$ b4  Consultant 3 \$ b4  Consultant 2 \$ b4  Consultant 1 \$ b4		Senior Consultant \$ b4				
Consultant 3 \$ b4  Consultant 2 \$ b4  Consultant 1 \$ b4	Consultant 3 \$ b4  Consultant 2 \$ b4  Consultant 1 \$ b4		Senior Consultant 3 b4				
Consultant 2 \$ b4  Consultant 1 \$ b4	Consultant 2 \$ b4 Consultant 1 \$ b4		Senior Consultant \$ b4				
Consultant 1 \$ b4	Consultant 1 \$ b4		Consultant 3 \$ b4				
			Consultant 2 \$ b4				
Ceiling: \$654,033.10.	Ceiling: \$654,033.10.		Consultant 1 \$ b4				
		:P	Ceiling: \$654,033.10.				
							•
					- 1		

AMENDMENT OF SOLICITATION/MODI	FICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 2 5. PROJECT NO. (If applicable)				
P00003	03/03/2008		The state of the special state of the state				
6. ISSUED BY CO		7. ADMINISTERED BY (If other then Item 6)	CODE ICE/DM/DC-DC				
ICE/Detent Mngt/Detent Con Immigration and Customs En Office of Acquisition Mana 125 I Street NW, Suite 220 Washington DC 20536	forcement gement	ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Paul Previch					
B. NAME AND ADDRESS OF CONTRACTOR (No., #	book county State and 7/0 Code)	Washington DC 20536					
CAPGEMINI GOVERNMENT SOLUTI 250 CORPORATE PARK DRIVE UITE 410 ERNDON VA 201712899		9B. DATED (SECITEM 11)  X 10A MODIFICATION OF CONTRACT/ORDE HSSCHQ-04-A-00307 HSCEDM-08-J-CL002	R NO.				
ODE	FACILITY CODE	10B. DATED (SEE ITEM 11)					
b2High	11. THIS ITEM ONLY APPLIES TO A	09/25/2007					
wintve of this amendment you desire to change an of reference to the solicitation and this amendment, and ACCOUNTING AND APPROPRIATION DATA (If re see Schedule  13. THIS ITEM ONLY APPLIES TO MI	a is received prior to the opening hour and equired)	date specified.  IT MODIFIES THE CONTRACT/ORDER NO. AS DE					
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT				
		THE ADMINISTRATIVE CHANGES (such as change (ORITY OF FAR 43.103(b).	es in paying office,				
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO AU	THORITY OF:					
D. OTHER (Specify type of modification	end authority)						
X far 43.103(a)	•						
IPORTANT: Contractor	ix required to sign this document and	return1_ capies to the issuinc	office.				
DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, Inch	iding solicitation/contract subject matter where feas	/bie.)				
Contract #: GS-10F-0037	N						
ID Number: 42-1564752			-				
S Number: b2High	200 200						
gram POC: Hugo Martinez	202-132- b6						
curement POC: Paul Previo	ch 202-353- b6	•	•				
purpose of this modifica a time and materials orde	ation is to change ther.	nis BPA Call from a firm	fixed price order				
inuea		priced to time and mater					
as provided herein, all terms and conditions of the AME AND TITLE OF SIGNER (Type or print)		s herelofore changed, remains unchanged and in fu					
	100	IGA. NAME AND TITLE OF CONTRACTING OFFK	CER (Type or print)				
CHRISTOPHER GIU		James D. Adams					
(Signature of person authorized to sign)	15C. DATE SIGNED 1	GB. UNITED STATES OF AMERICA )  (Signature of Contracting Officer)	16C. DATE SIGNED 25/5/5				
1540-01-152-8070 us edition unusable		Si	FANDARD FORM 30 (REV. 10-83) escribed by GSA				

Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSSCHQ-04-A-00307/HSCEDM-08-J-CL002/P00003

PAGE 2

OF 2

NAME OF OFFEROR OR CONTRACTOR
CAPGEMINI GOVERNMENT SOLUTIONS LLC

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(B)	(F)
	with the rates associated with item 0003.0	1			
	Travel for one employee, Alex Bonino will be				
	reimbursed at cost plus the contractor's	1		1	
	adminsitrative fee of b4 Travel will be in			ŀ	
	general accordance with Federal Travel				
	Regulations as such relates to per diem rates and				
	acceptable means of transportation.	] [			
	Staffing arrival times will be staggered along			Ì	
	the following lines:				
	Start: 7:30 AM			[	
	Start: 8:30 AM			1	
.	Start: 9:30 AM				
			1		
	All other terms and conditions remain the same.	1		[	
	Period of Performance: 12/01/2007 to 09/30/2008	ļ			
- [		. [		-	
ľ					
		- 1			
l			- 1		
		i			
		ļ			
	·		İ	-	
	Y.	1		]	
1	1				
ı				]	
				İ	
	·	- 1			
			1		
1		ı			
			1	1	
		ļ			
- 1		İ		ľ	
					-
	1				
	1	1	1		
Ī					
1					
- 1		1	1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	QUISITION/PURCHASE REQ. NO.	IS PRO IE	1 3 ECT NO. (If applicable)			
P00004	05/29/2008	""	COOLINGTON ON ON ON ONE NEW MO.	J. 1 103E	.от но. (п аррисацие)			
6. ISSUED BY CODE	ICE/DM/DC-DC	7. AD	7. ADMINISTERED BY (If other than Item 6) CODE TOP (DM / DC D)					
ICE/Detent Mngt/Detent Continuing and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Washington DC 20536	ICE Imm Off 425	/Detent Mngt/Detent Co igration and Customs E ice of Acquisition Mar I Street NW, Suite 22 n: Paul Previch	يا ontracts Enforcem nagement	ment				
•		i i	nington DC 20536					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree CAPGEMINI GOVERNMENT SOLUTIO	(x) <sup>9A</sup>	AMENDMENT OF SOLICITATION NO.						
2250 CORPORATE PARK DRIVE SUITE 410 HERNDON VA 201712899	NO BEC	x 10, HS	A MODIFICATION OF CONTRACT/ORDER SCHQ-04-A-00307 SCEDM-08-J-CL002 3. DATED (SEE ITEM 11)	R NO.				
CODE b2High	FACILITY CODE		9/25/2007					
52r right	11. THIS ITEM ONLY APPLIES	1 1						
The above numbered solicitation is amended as set for				xtended,	is not extended.			
THE PLACE DESIGNATED FOR THE RECEIPT OF overlap of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule 13. THIS ITEM ONLY APPLIES TO MO	r already submitted, such change nd d prior to the opening hour and date quired)	may be made to specified.	by telegram or letter, provided each telegran	n or letter mak	es reference			
			SES SET FORTH IN ITEM 14 ARE MADE II  MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).					
X C. THIS SUPPLEMENTAL AGREEMEN								
	•				•			
D. OTHER (Specify type of modification	and authority)							
E. IMPORTANT: Contractor [] is not,	is required to sign this docume	ent and return	1copies to the issui	ng office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION GSA Contract #: GS-10F-0037		gs, including s	olicitation/contract subject matter where fe	asible.)				
DUNS Number: b2High Program POC: Hugo Martinez	202-732- b6							
Procurement POC: Paul Previ	ch 202-353- b6							
The purpose of this modific	ation is to updat	te the	address to submit inv	oices	to for payment			
All other terms and conditiveriod of Performance: 12/0 Continued								
Except as provided herein, all terms and conditions of th	e document referenced in Item 9A	or 10A, as her	etofore changed, remains unchanged and i	n full force and	i effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING OF					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		UNIVED STATES OF AMERICA	462	16C. DATE SIGNED			
(Signature of person authorized to sign)			(Signature of Centracting Officer)	ruc	29/7ay			
NSN 7540-01-152-8070			1g-state of considering chicor)	STANDARD	EODM 20 (DEV 40 92)			

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. O. JOUMENT BEING CONTINUED
 PAGE
 OF

 HSSCHQ-04-A-00307/HSCEDM-08-J-CL002/P00004
 2
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contractors, please use these procedures when you				
	submit an invoice for all acquisitions emanating				
	from ICE/OAQ. This procedure takes effect				
	07/01/2008 and pertains to all invoices submitted				
	on that date and thereafter.				
	1. In accordance with Section G, Contract				
	Administration Data, invoices shall now be		1	·	
	submitted via one of the following three methods:				•
	c. By mail:				
	DHS, ICE				-
	Burlington Finance Center				
	P.O. Box 1620				
	Williston, VT 05495-1620			,	
	Attn: ICE-DRO-HQ-DM				
		1			
	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				
	or of a marriage involversors of radical containing of				
	Invoices submitted by other than these three		1		
	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 07/01/2008 to ensure prompt payment				
	provisions are met. The ICE program office				
	identified in the delivery order/contract shall				
	also be notated on every invoice.				
	2. In accordance with Section I, Contract				
	Clauses, FAR 52.212-4 (g)(1), Contract Terms and				
	Conditions, Commercial Items, or FAR 52.232-25		1		
	(a)(3), Prompt Payment, as applicable, the		1		
	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;		1		
	(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				
• .	Continued				
	·				
		1	1	1	1

 CONTINUATION SHEET
 REFERENCE NO. O. JCUMENT BEING CONTINUED
 PAGE OF INSCHIPTION OF INSCRIPTION OF I

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	shipment if shipped on Government bill of lading;		$\Box$		
	(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				4
	Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See				•
	paragraph 1 above.)	l			
	(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			ľ	
	Contractor Registration), or applicable agency				
	procedures.				,
	(C) EFT banking information is not required if				
	the Government waived the requirement to pay by			,	
	EFT.				
			ľ		
	Invoices without the above information may be				
	returned for resubmission.				
	2 711				
	3. All other terms and conditions remain the same	•			
	Receiving Officer/COTR: Each Program Office is				ļ
	responsible for acceptance and receipt of goods		1		*
	and/or services. Upon receipt of goods/services,				
	complete the applicable FFMS reports or DFC will		1		
	not process the payment.				·
			1.		
	•		1		1
			1.		
	·				
			1		
	1	1	1	1	1

AMENI	MENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF	PAGES			
2. AMENI	DMENT/MODIFICATION NO.	3. EFFECTIVE DATE	14.00	Herrionississis on the	1	2			
P0000	5	09/15/2008		NUISMONPURCHASE REQ. NO. 09-RQ1007	5. PROJECT NO.	(If applicable)			
6. ISSUE									
Immig Offic 425 I	etent Mngt/Detent Contr ration and Customs Enfo e of Acquisition Manage Street NW, Suite 2208 ngton DC 20536	acts-DC	ICE Imm Off 425 Atti	7.ADMINISTERED BY (Wither than New 6) CODE ICE/DM/DC-DC 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 A	AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	Wasi	ington DC 20536  AMENDMENT OF SOLICITATION NO.					
CAPGEM 2250 C SUITE HERNDOI	INI GOVERNMENT SOLUTION ORPORATE PARK DRIVE		88. X 10A HS	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NO SCHQ-04-A-00 307  CEDM-08-J-CL 002  DATED (SEE ITEM 11)	5				
CODE	b2High	FACILITY CODE	I	/25/2007					
	e numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO	AMENDME	ITS OF SOLICITATIONS					
saparate i THE PLA virtue of the to the soil	etter or telegram which includes a reference to CE DESIGNATED FOR THE RECEIPT OF OR his amendment you desire to change an offer in charge and this amendment, and is received in ATING AND APPROPRIATION DATA (If requi	o the solicitation and amendment run FERS PRIOR TO THE HOUR AND already submitted, such change may visor to the opening hour and date sp fred)	mbers. FAILI DATE SPEC be made by edified.	app of Others  or as amended, by one of the following mention of of this amendment on each copy of the offer IRE OF YOUR ACKNOWLEDGEMENT TO BI FIED MAY RESULT IN REJECTION OF YOU telegram or letter, provided each telegram or ke  ES THE CONTRACT/ORDER NO, AS DESCRI	r submitted; or (c) By E RECEIVED AT IR OFFER. If by etter makes reference.	<b>y</b>			
				SET FORTH IN ITEM 14 ARE MADE IN THE IISTRATIVE CHANGES (such as changes in ) FAR 43.103(b).					
	C. THIS SUPPLEMENTAL AGREEMENT IS								
	D. OTHER (Specify type of modification and	f at thorse							
x [	mutual agreement of th								
E. IMPORTAN		is required to sign this document an	4 - 4						
		sanized by UCF section hearings in	chetton en fol	1copies to the issuing office atton/contract subject matter where feasible.)	B.				
GSA Cont	tract #: GS-10F-0037N		CHORN SORC	euvercununta subject metter where feasible.)					
DUNS Num Program	nber: b2High POC: Hugo Martinez 20	<b>2-732-</b> b6							
Procuren	ment POC: Paul Previch	<b>202-353-</b> b6							
The purpuntil Ma	ose of this modifications and 31, 2009.	ion is to extend t	he per	iod of performance on	this cont	ract			
acreative.	W • • • ·			ity of Funds for the N		l Yea			
15A. NAME AND	TITLE OF SIGNER (Type or print)	union is reserved to seen SA or 10A,	35 herelofon	changed, remains unchanged and in full force	and effect.				
Valeri	e J. Lyons, CBO		James )	AND TITLE OF CONTRACTING OFFICER (1	'lype or print)	, <u> </u>			
Clew /	Just (FO for	15C. DATE SIGNED	168. UNITE	STATES OF AMERICAN	16C, DATE	SIGNED			
	gneture of person authorized to sign)	11000	1	(Signature of Contracting Officer)	- 4/0	20/04			
NSN 7540-01-152 Previous edition L				Prescribe	IRD FORM 30 (REV ed by GSA CFR) 53.243	· 10-83)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF INSCRIPTION OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNITPRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funds are not presently available for performance				
	under this contract beyond September 30, 2008.				
	The Government's obligation for performance of		ŧ.		
	this contract beyond that date is contingent upon				
	the availability of appropriated funds from which				
	payment for contract purposes can be made. No				
	legal liability on the part of the Government for	,			
	any payment may arise for perfor mance under this				
	contract beyond September 30, 20 08, until funds				·
	are made available to the Contracting Officer for				
	performance and until the Contractor receives				
	notice of availability, to be confirmed in				
	writing by the Contracting Officer.				
	Delivery: 30 Days After Award				
	Discount Terms:				·
	. Net 30				
	Delivery Location Code: ICE/DRO				
	ICE Detention & Removal				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 900		-		•
	Washington DC 20536		ı		
	Accounting Info:		1		
	b2High		- 1		
	Derlight		- 1		
	TOP Built with the		I		
1	FOB: Destination	-	ı		
	Period of Performance: 12/01/200 7 to 03/31/2009	ĺ			
i	Add Item 0004 as follows:				-
004	AD HOC REPORTING. POP IS EXPECTED TO BE 10/1/08 -	1	A	0.00	0.00
	3/31/09 AT AN ESTIMATED COST OF \$2,000,000.00.	- [	1		
			1		
Ŀ	Accounting Info:	1	- 1		
		1	- 1	1	
	b2High		- [		
		-	ı		
. ]	\$0.00 (Subject to Availability of Funds)	- 1	ı	1	
	Period of Performance: 10/01/200 8 to 03/31/2009				•
	. ,	- 1	1		
1		1	I	1	
1			1	I	
			I		
1				ł	
			Militario		
1		1			
1		1			
l	Sec.	1	f		
		1			
1		. [	1000		
		f		-	
			- [		
		1	D-Joseph Co.		
l		1	The state of the s		
	•	Į.			
1	The state of the s	1	1		

AMENDMEN'	T OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES		
2. AMENDMENT	MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5, PRO		(If applicable)		
P00006		12/10/2008	1921	L09FHQDPAU0001	1				
6. ISSUED BY	CODE	ICE/DM/DC-DC	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/	DM/DC-DC		
Immigration of the second seco	nt Mngt/Detent Contrion and Customs Enfo f Acquisition Manage reet NW, Suite 930 on DC 20536	rcement	ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite930 Attn: Paul Previch						
8. NAME AND A	DDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)		hington DC 20536 A. AMENDMENT OF SOLICITATION NO.					
2250 CORP SUITE 410	GOVERNMENT SOLUTION PORATE PARK DRIVE TA 201712899	NS LLC	x 10 X H	B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDER N SSCHQ-04-A-00307  SCEDM-08-J-CL002  DB. DATED (SEE ITEM 11)	0.				
CODE	b2High	FACILITY CODE	lL_	09/25/2007			·		
		11. THIS ITEM ONLY APPLIES TO A	MEND			is not e			
ttems 8 and 19 separate letter THE PLACE D virtue of this a to the solicitati	5, and returning co, r or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF mendment you desire to change an offe ion and this amendment, and is received IG AND APPROPRIATION DATA (If red dule	pies of the amendment; (b) By acknowle to the solicitation and amendment numb OFFERS PRIOR TO THE HOUR AND D er already submitted, such change may b d prior to the opening hour and date spec quired)  Net	dging re pers. F. ATE SI se made cified.	tion or as amended, by one of the following met seeipt 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 of Crease:	fer subn BE REDUR OF OUR OF retter of	mitted; or (c CEIVED AT FFER. If by makes refe	) By rence		
		. , . ,		IGES SET FORTH IN ITEM 14 ARE MADE IN T					
] '	appropriation date, etc.) SET FORTI	H IN ITEM 14, PURSUANT TO THE AU	THORIT	DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	ni payi	ing onice,			
-	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO A	OHTUA	RITY OF:					
	D. OTHER (Specify type of modification	and authority)							
x	43.103(b)	-							
E. IMPORTANT:		is required to sign this document ar	nd retur	copies to the issuing	office.				
	<u></u>			solicitation/contract subject matter where feasi					
	ract #: GS-10F-0037		70.000		,				
	ber: b2High POC: Hugo Martinez ent POC: Paul Previ		٠.						
period o		ngh 3/31/2009. This		ditional funding for the reases the total amount					
Continue	d								
		he document referenced in Item 9A or 10		neretofore changed, remains unchanged and in					
15A. NAME ANI	D TITLE OF SIGNER (Type or print)		16/	A. NAME AND TITLE OF CONTRACTING OFF	ICER (	Type or pri	nt)		
				nmes D. Adams					
15B. CONTRAC	TOR/OFFEROR	15C. DATE SIGNED	161	3. UNITED STATES OF AMERICA	י <i>ו</i> אר	1 2	6C. DATE SIGNED		
	Signature of person authorized to sign)			(Signature of Contracting Officer)	IVV		10 Dec 08		
NSN 7540-01-1 Previous edition			7		Prescri	OARD FORI bed by GS/ 8 CFR) 53.			

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSSCHQ-04-A-00307/HSCEDM-08-J-CL002/P00006

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain the same. Delivery: 30 Days After Award		and the state of t		
	Discount Terms:				
	Delivery Location Code: ICE/DRO		***************************************		
	ICE Detention & Removal Immigration and Customs Enforcement	- Commission of			
	801 I Street, NW		- I		
	Suite 900 Washington DC 20536	-	-		
	Accounting Info:				
	b2High	***************************************			
	FOB: Destination	er-general former (141	W		**************************************
	Period of Performance: 12/01/2007 to 03/31/2009	t in the state of			
	Add Item 0005 as follows:		THE PROPERTY OF THE PARTY OF TH	motival ministrative de constructive de constr	
0005	DMD BEDSPACE MODELING, AD HOC REPORTING.	4	EA	2,000,000.00	2,000,000.00
	Period of Performance: 10/01/2008 to 03/31/2009			Manual Property and Control of the C	Martin Address of the Control of the
				THE PARTY OF THE P	
	and the second s				
					Microphysia markatariani
-				TO WITH THE PROPERTY OF THE PR	
			-		
4				Palate	A SAME
			7		
		Printed 10 10 10 10 10 10 10 10 10 10 10 10 10		enter the state of	
			-		
			MINISTER PROPERTY.	The second secon	
					The state of the s
•					
			Water Charles		

AMENDMENT OF SOLICITATION MODIFIC	CATION OF CONTRACT	1. CONTRACT ID C	ODE	PAGE O	P PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REQUISMONIPURCHAS	ERFO NO	1 5. PROJECT NO	1 2
P00007	03/23/2009	192109FHODPAU00		S. I KORLUT NO	· (in alchiermen)
8, ISSUED BY CODE		7. ADMINISTERED BY (If of		CODE TOR	I make Comba - mark
	TOBY DRIVING - DC			[4.001]	'DM/DC-DC
ICE/Detent Mngt/Detent Cont: Immigration and Customs Enfo		ICE/Detent Mng			
Office of Acquisition Manage		Immigration an	management of the second of th	k en de Skohrennermer in is Mande gae	gramma araba araba araba araba araba araba araba araba araba araba araba araba araba araba araba araba araba a
801 I Street NW, Suite 930		Office of Acqu		agement.	
Washington DC 20536		Attn: Paul Pre			
		Washington DC	•		
8. NAME AND ADDRESS OF CONTRACTOR (No., size)	st, county, State and 2112 Code)	(X) PA AMENDMENT OF SO	OLICITATION NO.		
CAPGEMINI GOVERNMENT SOLUTIO	NO TIME	. 27			
2250 CORPORATE PARK DRIVE	NO TINC	99. DATED (SEE ITEM)	4 & L	***************************************	water the state of
SUITE 410	- *	Jan. Onted (GCETTENT)	: 1)		•
HERNDON VA 201712899				:	
		HSSCHO-04-A-	CONTRACTIONDER	NO.	
		HSCEDM-08-J-0			
		108. DATED (SEE ITEM			
CODE b2High	TFACILITY CODE		7.03		
DZFIIGII :		09/25/2007			
This above pumbered solicitation is amended as set f	11. THIS ITEM ONLY APPLIES TO		IONS		
separate letter or tologram which includes a reference THE PLAGE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offi- reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (if re-	OFFERS PRIOR TO THE HOUR AND ar already submitted, such change may is received prior to the opening hour a	DATE SPECIFIED MAY RESUL	TIN REJECTION OF	YOUR OFFER. II b	*
See Schedule					
11. THIS ITEM ONLY APPLIES TO N	ODIFICATION OF CONTRACTS/ORD	ers. It modifies the contr	ACT/ORDER NO. AS C	ESCRIBED IN ITE	V 14.
CHECK ONE A THIS CHANGE DROER IS ISSUED	PURSUANT TO: (Specify authority) T	HE CHANGES SET FORTH IN I	TEM 14 ARE MADE IN	THE CONTRACT	
DRUER AC, IN ITEM TOA.					
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLEC	OT THE ADMINISTRATIVE CHA	NGES (such as cháng)	os in paying office,	Company of the Compan
appropriation date, etc.) SET FORT	H IN ITEM 14, PURSUANT TO THE A	UTHORITY OF FAR 43,103(b).			
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO	AUTHORITY OF:			
D. OTHER (Specify type of modification	and authority)				***************************************
X 43.103(b)		•			•
E. IMPORTANT: Contractor Dis not.	(X) is required to sign this document	and return I	copies to the issui	ina affica	Annual Comment Section Comments of the Section of Section Sect
14. DESCRIPTION OF AMENDMENT/MODIFICATION		***************************************			
SSA Contract #: GS-10F-0037N	Cartaronna of a dr. annutri intersittor	mentary emicrotestates traditions	ning manns suggester	स्था <del>द्यः ।</del>	
Tax ID Number: 42-1564752					
DUNS Number: b2High		•			
Program POC: Natalie Ross 20	2722				
Over all manages as DAC - Parkly Bridges	) 020 050				
Procurement POC: Paul Previo	n 202-353- 66				
.,	•				
The purpose of this modifica	tion is to extend t	he period of per	formance fr	om 10/1/2	008 -
3/31/2009 to 10/1/2006 - 5/1	5/2009. This with n	o additional fun	ds being ad	ded by the	<b>e</b>
government.				•	
	·				
Continued					
Except as provided nerein, all terms and conditions of the	ia document referenced in Item 9A or	10A, as heretofore changed, rem	izins unchanged and ir	n full force and effe	ct.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A, NAME, AND TITLE O			
Christopher Giusti C		James D. Adam			
Christopher Giust C	\Y		/	n, amazar (censa acar acar escar escar escar escar escar escar escar escar escar escar escar escar escar escar	
AND WHEN CHARLEST AND A COMMENTAL AND A COMMEN	15C. DATE SIGNED	168 UNITED STATES OF	AMERICA //	<u> </u>	IGG. DATE SIGNED
Junio	3/24/09	James	_KVUOG	m	24 MD, 1
(Signature of person audiorated to sign) NSN 7540-01-152-8070	/	(Signature o	of Contracting Officer)	L	0.11000
non requir-102-ouru Previous edition unusable	(	•		STANDARD FOR Prescribed by GS	M 30 (REV. 10-53)
				FAR (48 CFR) 53	
				- 1 - 1 - w me wal con	- A 1 A

		The state of the s	Warmanahamanahamat	Angeles de la companie de la compani	contration conjugate commercia.
on on his post to the way the out the property	REFERENCE NO. OF DOCUMENT BEING CONTINUED		İ	PAGE C	æ
CUMINUATION SHEET	HESCHQ-04-A-00307/HSCEDM-08-J-CL002/P00007			2	2
					. 1

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	OUANTITY	1	UNITPRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain the same. Delivery; 30 Days After Award	elina di Grandi	المتعدد المتعدد المتعدد المتعدد المتعدد المتعدد المتعدد المتعدد المتعدد المتعدد المتعدد المتعدد المتعدد المتعدد	· .	,
	Discount Terms:	Andrew Market			
	Net 30	- ·			
	Delivery Location Code: ICE/DRO	Squamina		A SERVICE AND A	,
	TCE Detention & Removal	***	1		
•	Immigration and Customs Enforcement 801 I Street, NW	1			
	Suite 900	arvarionista para			
	Washington DC 20536	Novat Victoria			
	Accounting Info:	LA CALLED LA CAL			
	Clare to the country Addition to	in the second	novement		
	E22 HIQTI				
<i>*</i> .					
	FOB: Destination				
	Period of Performance: 12/01/2007 to 03/31/2009	· ·		THE STATE OF THE S	
	Add Item 0006 as follows:		in the same of the		,
0006	DMD BEDSPACE MODELING; AD HOC REPORTING.	- ·	EΑ	0.00	0.00
0000	NO COST EXTENSION 4/1/09 - 5/15/09.	ervireire re		V , V %	
			Political de la Contraction de		
	Period of Performance: 10/01/2008 to 05/15/2009	rytherbutton tak	-	a distribution of the control of the	
		Autoriania de la compania del compania del compania de la compania del compania del compania de la compania del compania d	the state		
		utoricate a		Activisments of the contract o	
·		Calculation of the Calculation o	-	TRICK CO. Language	
		unandarion.		h-de-land	
		drustopediesis	1		
Heliconor		of the state of th			advertiselies
definition		Mark Andrew	and the same of th		
u podenjenia i		windown	and distribution that	***************************************	
Market		Survivo Available		COLUMN TO THE PARTY OF THE PART	Development
· reviewed		H-081-081-081-081-081-081-081-081-081-081	100	and the second s	Print and Print
- Administration		The state of the s	- Topologia	AND THE PROPERTY OF THE PROPER	- de constant de c
. }			ntendition		Vender and the second s
rofessols.A.		- controller			
Streethough		W	1	The second secon	Out-minus Andrews
direction of the second			-		Are to the second
and the second		omeographic and a second	1		
· ·		Taranta and the same of the sa	-tottoff-egg#	٠	
r-projection		HEROTOGRAPH	Resident and a second	***************************************	
**************************************			-	-	and designed the second
Application of the state of the		inovirula.		***	reference to the second
-		Hungangarque	der der der der der der der der der der	Sidemanian on	**************************************
- Carried Control		and the same of th	-	70 mm mm m m m m m m m m m m m m m m m m	erunn de verifier
- designation of the second		VIII COMPANY	-veneránus	uddalimi vaka	
орилий может		trading puriodic	tange of the same		
Sty 7640-01-153-8	The state of the s	-	*****		OPTIONAL FORM 335 (4-88)

2. AMENDM	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CONTRACT ID CODE	PAGE OF PAGES			
	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	A REO	UISITION/PURCHASE REQ. NO.	JE 555	1	1	
P00008		03/27/2009		OIGH ON OHAGE REQ. NO.	a. PRO.	JECT NO. (	If applicable)	
6. ISSUED B			7 ADM	IINISTERED BY (If other than Item 6)	CODE	· -		
ICE/Det	tent Mngt/Detent Cont				•		M/DC-DC	
Immigra	ation and Customs Enfo	racts-DC	ICE/	Detent Mngt/Detent Co.	ntract	s-DC		
Office	of Acquisition Manage	ement	Offi	gration and Customs E	nforce	ment		
801 I S	Street NW, Suite 930		801	ce of Acquisition Man I Street NW, Suite930	agemen	it		
	gton DC 20536			: Paul Previch				
				ington DC 20536				
8. NAME AND	D ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.				
CAPGEMI	NI GOVERNMENT SOLUTION	NS LIC	$\square$					
2250 COI	RPORATE PARK DRIVE	NO TIEC	9B (	DATED (SEE ITEM 11)			<u> </u>	
SUITE 41				SATED (SEE ITEM TI)	•			
HERNDON	VA: 201712899			<u> </u>				
			X HS	MODIFICATION OF CONTRACT/ORDER SCHQ-04-A-00307	NO.			
			1 1	CEDM-08-J-CL002				
				DATED (SEE ITEM 13)				
CODE	b2High	FACILITY CODE		/25/2007				
		11. THIS ITEM ONLY APPLIES TO	1 1					
The above :	numbered solicitation is amended as set fo							
Offers must	acknowledge receipt of this amendment of	rior to the hour and data appaided in the	ned for tece	elpt or Offersis exte	ended. 🗌	is not exter	ided,	
Items 8 and	15, and returning con	ion to the hour and date specified in the	solicitation	or as amended, by one of the following me	thods: (a) B	ly completin	ġ	
		to the collectation and according to	dging recei	ot of this amendment on each copy of the o	ffer submitte	ed; or (c) By	<i>t</i>	
	- OCCIONALED FOR THE RECEIPT OF C	JEFFRS PRICIR TO THE HOUD AND D	ATE COEC	URE OF YOUR ACKNOWLEDGEMENT TO IFIED MAY RESULT IN REJECTION OF Y			•	
				telegram or fetter, provided each telegram o	or letter mak	:rt. If by kes referend	xe .	
	ation and this amendment, and is received TNG AND APPROPRIATION DATA (If requ	prior to the opening ribur and date spec	cified.			,	Ī.	
See Sche		ured)				-		
200 00110		DIFICATION OF CONTRACTORDES	0 171400	IFIES THE CONTRACT/ORDER NO. AS DE				
		- CONTRACTS/ORDER	S. II MUD	IFIES THE CONTRACT/ORDER NO. AS DE	ESCRIBED	IN ITEM 14.		
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PO	URSUANT TO: (Specify authority) THE	CHANGES	S SET FORTH IN ITEM 14 ARE MADE IN 1	THE CONTR	RACT		
	<ul> <li>B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH</li> </ul>	IVERDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE ADMI	NISTRATIVE CHANGES (such as changes F FAR 43.103(b).	in paying o	ffice,		
	· ·							
	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO A	UTHORITY	OF:		<u> </u>		
	D OTHER /Specific Land of the Control of the Contro			_				
	D. OTHER (Specify type of modification a	nd authority)					<del></del>	
X	43.103(b)	•						
				•				
. IMPORTANT:		is required to sign this document and		copies to the issuin	g office.		<u> </u>	
. IMPORTANT: 4. DESCRIPTI	ION OF AMENDMENT/MODIFICATION (C			copies to the issuing	g office.			
. IMPORTANT: 4. DESCRIPTI				copies to the issuing	g office. ble.)			
. IMPORTANT: 4. DESCRIPTI	ION OF AMENDMENT/MODIFICATION (C			copies to the issuing	g office. ble.)			
. IMPORTANT: 4. DESCRIPTI	ION OF AMENDMENT/MODIFICATION (C ract #: GS-10F-0037N			copies to the issuing itation/contract subject matter where feasit	g office. ble.)			
MPORTANT: 4. DESCRIPTI SA Cont:	ION OF AMENDMENT/MODIFICATION (C ract #: GS-10F-0037N 	Organized by UCF section headings, inc		copies to the issuing itation/contract subject matter where feasit	g office. b/e.)			
MPORTANT: 4. DESCRIPTI SA Cont:	ION OF AMENDMENT/MODIFICATION (C) ract #: GS-10F-0037N	Organized by UCF section headings, inc		copies to the issuin	g office. b/e.)			
4.DESCRIPTI SA Cont: UNS Numb rogram I	ION OF AMENDMENT/MODIFICATION (C) ract #: GS-10F-0037N ber: b2High POC: Pat Pero 202-732	Organized by UCF section headings, inc		copies to the issuin	g office.			
4.DESCRIPTI SA Cont: UNS Numb rogram I	ION OF AMENDMENT/MODIFICATION (C ract #: GS-10F-0037N	Organized by UCF section headings, inc		copies to the issuing copies to the issuing	g office.			
MPORTANT: 4. DESCRIPTI SA Cont: UNS Numberogram I	DON OF AMENDMENT/MODIFICATION (C) ract #: GS-10F-0037N ber: b2High POC: Pat Pero 202-732 ent POC: Paul Previch	Organized by UCF section headings, inc	luding solid	itation/contract subject matter where feasit	ble.)			
MPORTANT: 4. DESCRIPTI SA Cont: UNS Numberogram I	DON OF AMENDMENT/MODIFICATION (C) ract #: GS-10F-0037N ber: b2High POC: Pat Pero 202-732 ent POC: Paul Previch	Organized by UCF section headings, inc	luding solid	copies to the issuing itation/contract subject matter where feasily the second subject	ble.)	ro.		
MPORTANT: 4 DESCRIPTI SA Cont: UNS Numb rogram I	ION OF AMENDMENT/MODIFICATION (C) ract #: GS-10F-0037N ber: b2High POC: Pat Pero 202-732 ent POC: Paul Previch pose of this modificat:	organized by UCF section headings, inc b6  202-353- b6  ion is to remove Nat	luding solid	itation/contract subject matter where feasit	ble.)	ro.		
MPORTANT: 4 DESCRIPTI SA Cont: UNS Numb rogram I	DON OF AMENDMENT/MODIFICATION (C) ract #: GS-10F-0037N ber: b2High POC: Pat Pero 202-732 ent POC: Paul Previch	organized by UCF section headings, inc b6  202-353- b6  ion is to remove Nat	luding solid	itation/contract subject matter where feasit	ble.)	ro.		
MPORTANT: 4 DESCRIPTI SA Cont: UNS Numb rogram I	ION OF AMENDMENT/MODIFICATION (C) ract #: GS-10F-0037N ber: b2High POC: Pat Pero 202-732 ent POC: Paul Previch pose of this modificat:	organized by UCF section headings, inc b6  202-353- b6  ion is to remove Nat	luding solid	itation/contract subject matter where feasit	ble.)	ro.		
MPORTANT: 4 DESCRIPTI SA Cont: UNS Numb rogram I	ION OF AMENDMENT/MODIFICATION (C) ract #: GS-10F-0037N ber: b2High POC: Pat Pero 202-732 ent POC: Paul Previch pose of this modificat:	priganized by UCF section headings, inc b6  202-353- b6  ion is to remove Nates remain the same.	luding solid	itation/contract subject matter where feasit	ble.)	ro.		
4. DESCRIPTI SA Cont: UNS Numberogram I	ION OF AMENDMENT/MODIFICATION (C) ract #: GS-10F-0037N  ber: b2High  POC: Pat Pero 202-732  ent POC: Paul Previch  pse of this modificat: c terms and conditions of the condit	priganized by UCF section headings, included by UCF section headings and UCF section headings are used by UCF section headings and UCF section headings are used by UCF section headings and UCF section headings are used by UCF section hea	duding solid	itation/contract subject matter where feasil	Pat Pe			
4. DESCRIPTI SA Cont: UNS Numberogram I	DON OF AMENDMENT/MODIFICATION (C) ract #: GS-10F-0037N  ber: b2High  POC: Pat Pero 202-732  ent POC: Paul Previch  pose of this modifications  t terms and conditions	priganized by UCF section headings, included by UCF section headings and UCF section headings are used by UCF section headings and UCF section headings are used by UCF section headings and UCF section headings are used by UCF section hea	alie	Ross as COTR and add	Pat Pe	effect.		
4. DESCRIPTI SA Cont: UNS Numberogram I	ION OF AMENDMENT/MODIFICATION (C) ract #: GS-10F-0037N  ber: b2High  POC: Pat Pero 202-732  ent POC: Paul Previch  pse of this modificat: c terms and conditions of the condit	priganized by UCF section headings, included by UCF section headings and UCF section headings are used by UCF section headings and UCF section headings are used by UCF section headings and UCF section headings are used by UCF section hea	alie	Ross as COTR and add	Pat Pe	effect.		
MMPORTANT: 4. DESCRIPTI SA Cont: UNS Number rogram I rocurement ne purpo Ll other A NAME AND	JON OF AMENDMENT/MODIFICATION (C) ract #: GS-10F-0037N  ber: b2High  POC: Pat Pero 202-732  ent POC: Paul Previch  pose of this modificat  t terms and conditions  fed herein, all terms and conditions of the conditions  O TITLE OF SIGNER (Type or print)	organized by UCF section headings, inc.  100	alie	Ross as COTR and add	Pat Pe	effect.		
MMPORTANT: 4. DESCRIPTI SA Cont: UNS Number rogram I rocurement ne purpo Ll other A NAME AND	ION OF AMENDMENT/MODIFICATION (C) ract #: GS-10F-0037N  ber: b2High  POC: Pat Pero 202-732  ent POC: Paul Previch  pse of this modificat: c terms and conditions of the condit	priganized by UCF section headings, included by UCF section headings and UCF section headings are used by UCF section headings and UCF section headings are used by UCF section headings and UCF section headings are used by UCF section hea	alie asheretof	Ross as COTR and add	Pat Pe	effect. or print)	TE SIGNED	
MPORTANT: 4. DESCRIPTI 5. A Cont: UNS Number 1. Courement	JON OF AMENDMENT/MODIFICATION (C) ract #: GS-10F-0037N  ber: b2High  POC: Pat Pero 202-732  ent POC: Paul Previch  pose of this modificat  t terms and conditions  fed herein, all terms and conditions of the conditions  O TITLE OF SIGNER (Type or print)	organized by UCF section headings, inc.  100	alie asheretof	Ross as COTR and add :	Pat Pe	effect. or print)	TE SIGNED	

Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	P	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5 PROJ	ECT NO. (If applicable)
P00009	04/09/2009	- I-	09FHQDPAU0001.1		
6, ISSUED BY CODE	ICE/DM/DC-DC	7. ADA	INISTERED BY (If other then flem 6)	CODE	ICE/DM/DC-DC
ICE/Detent Mngt/Detent Contr	<del></del>	ICE	Detent Mngt/Detent Co	ntract	s-DC
Immigration and Customs Enfo	rcement		gration and Customs E		
Office of Acquisition Manage		Off:	ce of Acquisition Man	agemen	t
801 I Street NW, Suite 930			I Street NW, Suite930		
Washington DC 20536			: Paul Previch ington DC 20536		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO.		
	•	14			
CAPGEMINI GOVERNMENT SOLUTION	IS LLC		DATED (DEF ITEM 44)		
2250 CORPORATE PARK DRIVE		BB.	DATED (SEE ITEM 11)		٠
SUITE 410 HERNDON VA 201712899	•		• .	- '	
HENDON AN SOLLIEOUS			. MODIFICATION OF CONTRACT/ORDER SCHQ-04-A-00307	NO.	
		1 1	CEDM-08-J-CL002		
•		1 L	DATED (SEE ITEM 13)		
CODE b2High	FACILITY CODE	- l o	9/25/2007		
	11. THIS ITEM ONLY APPLIES T	1 1		·	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (if requ	FFERS PRIOR TO THE HOUR ANI already submitted, such change ma prior to the opening hour and date s	D DATE SPE ry be made b pecified,	CIFIED MAY RESULT IN REJECTION OF y lelegram or letter, provided each lelegram	YOUR OFFI or letter me	ER. If by kes reference
See Schedule	Mau) N	et Inc	cease:	\$554,9	56.80
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORE	DERS. IT MC	DIFIES THE CONTRACT/ORDER NO. AS E	ESCRIBED	IN ITEM 14.
B. THE ABOVE NUMBERED CONTRAC eppropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT			MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:	as in paying	office,
D. OTHER (Specify type of modification a	nd aidhority)				
X Bilateral Modification	- ·				•
	(x) is required to sign this document	and return	1 copies to the issui	an office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (					······································
GSA Contract #: GS-10F-0037N		,			
Fax ID Number: 42-1564752		•			•
DUNS Number: b2High					
Program POC: Pat Pero 202-732	b6			•	9
Procurement POC: Murthlyn Sam	uel 202-732- b6 '				
	•				
The purpose of this modificat	ion is to incorpor	ate th	e additional tasking	for th	e
re-evaluation of the Budget M	odel and Process a	and ext	end the period of per	forman	ce for this
tasking through October 13, 2				-*	
Discount Terms:					
Net 30					
Continued					
Except as provided herein, all terms and conditions of the	document referenced in Itam 9A or	10A, as here	ofore changed, remains unchanged and in	ful) force an	d effect.
15A, NAME AND TITLE OF SIGNER (Type or print)	Am	16A. N	AME AND TITLE OF CONTRACTING OFF	ICER (Type	or print)
· Christopher Gilleti	(10	Jame	D. Adams		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. V	NITED STATES OF AMERICA	<del>,</del>	16C. DATE SIGNED
Cluris Munist	4/9/00	- 1 (	Consider Contracting Officer)	m	10 apr 09
(Signature of person surrorted to Sign) NSN 7540-01-152-8070	···········(			STANDAR	FORM 30 (REV. 10-83)
Previous edition unusable	· .		•	Prescribed FAR (48 CF	by GSA

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSSCHQ-04-A-00307/HSCEDM-08-J-CL002/P00009

PAGE 2

3

NAME OF OFFEROR OR CONTRACTOR
CAPGEMINI GOVERNMENT SOLUTIONS LLC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	1	AMOUNT (F)
	Accounting Info:	-			
-	b2High				
	FOB: Destination Period of Performance: 12/01/2007 to 10/13/2009				
	Add Item 0007 as follows:			, ,	
0007	Project Manager FFPLOE			t	94
¥ .	In accordance with the attached Scope of Work				
	Period of Performance: 04/13/2009 to 10/13/2009	·			
	Add Item 0008 as follows:				
8000	Senior Consultant - Process Analysis FFPLOE In accordance with the attached Scope of Work				4
	Period of Performance: 04/13/2009 to 10/13/2009				
	Add Item 0009 as follows:			٠.	
0009	Senior Consultant - System			b	4
	FFPLOE In accordance with the attached Scope of Work				
	Period of Performance: 04/13/2009 to 10/13/2009 Except as modified herein, all other terms and conditions remain unchanged.				
		•			
N 7540-01-162-806	17			<u> </u>	OPTIONAL FORM 336 (4-86)

# Scope of Work

After five years of tremendous growth, Detention and Removal Operations (DRO) would like to re-evaluate its budgeting model and budgeting model process. The outcome of this evaluation will be:

- A standardized, logical budget model, built from the bottom up.
- A budget planning process to develop, evaluate, monitor and communicate the DRO Fiscal Year Budget
- Identification and implementation of tools to assist with the budget process
- Deployment of the new process and tools

The effort involves assessing current DRO budgeting processes and systems, meeting with key stakeholders to understand the key drivers of the budget, establishing budgeting models driven by key DRO metrics, and implementation of tools and processes to support the budget models.

# Description of Approach

We estimate a 6 month timeframe. This timeframe could vary dependent upon the results of the Requirements development phase which will define the level of complexity required in the implementation phase.

Time	Activity
Month 1	Assessment of Current State  • Evaluation of Current Processes, Tools, and Technology  • To include evaluation of ICE Budgeting Tool as a Model for DRO
Month 2-3	Requirements Development  Meeting with key stakeholders to include DRO Headquarters and Field Technology Evaluation and Recommendations
Month 3-5 (Timeframe pending results of requirements development)	Implementation      Prototype Model Development     Model Development     User Testing     Complete Documentation and User Guides
Month 6	Deployment and Training  • Conduct Workshops and Train on new Modeling Tool and Process

AMENDMENT OF SOLICITATION/MOD	DIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 4 5. PROJECT NO. (# applicable)
200010	04/09/2009	192109FHQDPAU0001.2	o i i i i i i i i i i i i i i i i i i i
	ODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Ite	m 6) CODE ICE/DM/DC-DC
CE/Detent Mngt/Detent Commigration and Customs Effice of Acquisition Man Ol I Street NW, Suite 93	nforcement agement	ICE/Detent Mngt/Dete Immigration and Cust Office of Acquisitio 801 I Street NW, Sui	nt Contracts-DC oms Enforcement n Management
ashington DC 20536		Attn: Paul Previch Washington DC 20536	
NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION	N'NO.
PGEMINI GOVERNMENT SOLUT 50 CORPORATE PARK DRIVE ITE 410 RNDON VA 201712899	TIONS LLC	98. DATED (SEE ITEM 11)	
NADON VA 201/12099	·	X HSSCHQ-04-A-00307	T/ORDER NO.
		HSCEDM-08-J-CL002 10B. DATED (SEE ITEM 13)	
DE b2High	FACILITY CODE	09/25/2007	* .
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
eperate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT filture of this amendment you desire to change and the solicitation and this amendment, and is reco- ACCOUNTING AND APPROPRIATION DATA (I.	OF OFFERS PRIOR TO THE HOUR AN offer already submitted, such change maked prior to the opening hour and date.	ID DATE SPECIFIED MAY RESULT IN REJECT by be made by telegram or letter, provided each specified.	TION OF YOUR OFFER. If by lelegram or letter makes reference
e Schedule	· ·	let Increase: DERS. IT MODIFIES THE CONTRACT/ORDER	\$226,404.00
	RTH IN ITEM 14, PURSUANT TO THE THE	CT THE ADMINISTRATIVE CHANGES (SUCH E AUTHORITY OF FAR 43.103(b). O AUTHORITY OF:	is crienges in paying omce,
D. OTHER (Specify type of modifice)	•		
X   Bilateral Modifica	tion and 43.103(b)		•.
PORTANT: Contractor  is not			the issuing office.
Contract #: GS-10F-0037	DN (Organized by UCF section headings 7 N	s, including solicitation/contract subject matter w	rhere feasible.)
ID Number: 42-1564752 S Number: b2High		•	
gram POC: Pat Pero 202-7 curement POC: Murthlyn S			
purpose of this modific munications Strategy and ounting Info:	eation is to incorpor External Marketing	rate the additional task Plan.	ing for
b2High			
tinued			
t as provided herein, all terms and conditions of IAME AND TITLE OF SIGNER (Type or print)	the document referenced in Item 9A or		
CHRISTOPHER GIUSTI	CFO	James D. Adams	ING OFFICER (Type or print)
CONTRACTOR/OFFEROR	15C. DATE SIGNED	168, UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person exthanized to sign)	4/9/09	(Signature of Contracting Offi	dams VOGEOP
7540-01-152-8070 bus edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HISSCHQ-04-A-00307/HSCEDM-08-J-CL002/P00010

PAGE 2

NAME OF OFFEROR OR CONTRACTOR
CAPGEMINI GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	b2High  FOB: Destination Period of Performance: 12/01/2007 to 10/13/2009				
	Add Item 0010 as follows:			,	
0010	Senior Communications Strategist (SME) FFPLOE		<u> </u>		b4
	In accordance with the attached Scope of Work			٠.,	
	Period of Performance: 04/13/2009 to 07/13/2009				
	Add Item 0011 as follows:				
0011	Communications Strategist FFPLOE			t	04
	In accordance with the attached Scope of Work Period of Performance: 04/13/2009 to 07/13/2009				
	Add Item 0012 as follows:				
0012	Communications Specialist	:			b4
	FFFLOE In accordance with the attached Scope of Work				
	Period of Performance: 04/13/2009 to 07/13/2009				
	Add Item 0013 as follows:				
·	Graphic Designer FFPLOE				b4 
· [	In accordance with the attached Scope of Work				
	Period of Performance: 04/13/2009 to 07/13/2009 Except as modified herein, all other terms and conditions remain unchanged.				
		.			
		. [			
		.		• • •	
		- 1	ı		•
			-		
				•	
			ŀ	·	
					•
IN 7540-01-162-806	7	·			OPTIONAL FORM 338 (4-88)

#### Scope of Work

The ICE Office of Detention and Removal Operations (DRO) has recently established a set of 41 performance-based national detention standards (PBNDS) that must be shared with a dynamic, diverse set of internal and external stakeholders. The implementation of the PBNDS is a milestone in ICE's commitment to the oversight and well-being of the detainees in custody while they await a determination of their removal proceedings or removal.

ICE DRO desires a comprehensive internal communications strategy and external marketing plan to effectively leverage a multi-faceted mix of people, print, and web approaches to meet the needs of the ICE stakeholder community and constituent groups. It is clear that ICE DRO has taken aggressive steps to deliver timely and accurate information to its community. This strategy will serve as the foundation for a strategic and tactical communications plan that will outline the specific communications channels and timing.

### **Description of Approach**

Capgemini, in close collaboration with ICE stakeholders, will execute a 3 month effort to understand the current state of internal communications via ICE DRO and deliver a comprehensive internal and external communications approach that facilitates more seamless information sharing, collaboration, and delivery of the right information to the right stakeholder groups impacted by the new PBNDS. Specific deliverables for this communications plan approach include:

- Communications Plan (Internal)
  - o To include communications matrix (below)
- Marketing Strategy (External Outreach)
  - o To include communications matrix and all collateral associated with a go-to-market approach (below)
- Communications Matrix (Stakeholders, Vehicles, and Targeted Marketing Messages, organized by Collateral/Materials)
- Communications Tool Kit (People, Print, Web materials for Field and Headquarter use)

#### Month 1: Discovery

During the discovery phase, the team will collaboratively work with the ICE DRO leadership to confirm the overall approach and objectives and identify the stakeholders who will assist in developing the communications strategy.

The team will then initiate the Communications Matrix and Toolkit development and begin to draft the framework for the internal and external communications strategy. The team will also conduct a stakeholder analysis to uncover the information needs and desired communication vehicles for each stakeholder group. In conjunction with this analysis, the team will assess the current communication vehicles such as the web site, newsletters, and other print media.

## **Month 2: Strategy Development**

The Strategy Development Phase is dedicated to development of the internal and external communications strategy. The strategy documents (approximately 10-15 pages) will outline the mission and goals of the PBNDS, specific strategies for the deployment of people, print, and web communications, and measures of effectiveness. In order to focus the key messages across ICE, the strategy will be grounded in the desired ICE brand.

Upon completion of the Strategy Development Phase, the team will deliver a draft internal communications strategy document for internal audiences and external marketing/outreach plan for external stakeholders.

# Month 3: Execution | Implementation Phase

During the Execution Phase, the team will finalize the communication strategy and build a tactical 90-day communication plan in table matrix or calendar format outlining the frequency, timing, and desired vehicle for the ICE internal communications. The team will place emphasis on the near-term, high priorities for the 90-day plan. The team will also build high-level processes for development, approval, and dissemination of internal communications to the ICE organizations. Three key processes will be designed around people, print, and web strategies to facilitate increased levels of control and effectiveness.

The team would develop and deliver an ICE DRO PBNDS Communication Tool Kit (for both internal and external audiences) in this phase of the project, composed of collateral that might include some of the following:

People	Print	Web
Talking Points / Elevator Speeches Townball Vicetings Conferences / Events	Newsletters (including enewsletters.     At a Glance / Factsheets.	<ul> <li>Internet presence/content—         (FAQs, dedicated space with PBNDS branding)</li> <li>Intranet presence/content</li> <li>YouTube presence</li> </ul>
	Business Cards / Quick reference cards Laminated "Job Ards"  Standardized PowerPoint  The Brochures  For Point PowerPoint  For Point PowerPoint  Brochures  Brochures  Brochures  Brochures  Business Cards / Quick  For Point PowerPoint  Business Cards / Quick  For PowerPoint  Business Cards / Quick  For PowerPoint  Business Cards / Quick  For PowerPoint  Business Cards / Quick  For PowerPoint  Business Cards / Quick  For PowerPoint  Business Cards / Quick  For PowerPoint  Business Cards / Quick  For PowerPoint  Business Cards / Quick  For PowerPoint  Business Cards / Quick  For PowerPoint  Business Cards / Quick  For PowerPoint  Business Cards / Quick  Business Cards / Quick  For PowerPoint  Business Cards / Quick  For PowerPoint  Business Cards / Quick  Business Cards / Quick  For PowerPoint  Business Cards / Quick  Business Cards / Q	<ul> <li>Social Networking         <ul> <li>presence (Facebook,</li> <li>Twitter, FedScoop, etc.)</li> </ul> </li> <li>Social Bookmarking</li> </ul>
	decks  Direct Mail Post Cards	Web Portal     Blog     Other web venues as     identified by stakeholders

AMENDMENT OF SOLICITATIO	N/MODIFICATIO	ON OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. E	FFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	1 2 OJECT NO. (# applicable)
P00011	05	/14/2009	1921	09FHQDPAU0014.1		
6. ISSÜED BY	CODE IC	E/DM/DC-DC	7. AD	INISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-DC
ICE/Detent Mngt/Deter			ICE.	Detent Mngt/Detent Con	trac	ets-DC
Immigration and Custo				igration and Customs En		
Office of Acquisition	_	nt	1	ice of Acquisition Mana	geme	ent
801 I Street NW, Suit	e 930			I Street NW, Suite930		
Washington DC 20536				n: Paul Previch		
8. NAME AND ADDRESS OF CONTRAC	FOR (No., street, cours	ly, State and ZIP Code)	(x) 8A	AMENDMENT OF SOLICITATION NO.		
CAPGEMINI GOVERNMENT	SOLUTIONS	I.I.C.	П			
2250 CORPORATE PARK DI			98.	DATED (SEE ITEM 11)		
SUITE 410						
HERNDON VA 201712899		•	10/	MODIFICATION OF CONTRACT/ORDER N	0.	
			X H	SCHQ-04-A-00307	-	
			·	CEDM-08-J-CL002		
			108	DATED (SEE ITEM 13)		
CODE b2High		ILITY CODE	1 1	9/25/2007		
The above numbered splicitation is ame		. THIS ITEM ONLY APPLIES TO				is not extended.
THE PLACE DESIGNATED FOR THE P virtue of this amendment you desire to o to the solicitation and this emendment, of	es a reference to the RECEIPT OF OFFER hange an offer alreated and is received prior	solicitation and amendment num RS PRIOR TO THE HOUR AND C My submitted, such change may b to the opening hour and date spe-	bers, FAI DATE SPE De made t	eight of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO y talegreen or letter, provided each telegram o	BE RE	CEIVED AT FFER. If by
12. ACCOUNTING AND APPROPRIATION See Schedule	NDATA (If required)	Net	Inc	rease: \$:	1,63	1,250.00
	PPLIES TO MODIFI	CATION OF CONTRACTS/ORDE	RS. IT M	DIFFES THE CONTRACTIONDER NO. AS DE	SCRIB	ED IN ITEM 14.
CHECK ONE A THIS CHANGE OFFICE	10 1001 170 011001	LAND WALLAND AND AND AND AND AND AND AND AND AND				
A. THIS CHANGE ORDER ORDER NO. IN ITEM 1	DA.	JANT 10: (Specify authority) THE	: CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CO	NIRACT
B. THE ABOVE NUMBER appropriation date, etc.	D CONTRACT/OR SET FORTH IN IT	DER IS MODIFIED TO REFLECT EM 14, PURSUANT TO THE AUT	THE AD	MINISTRATIVE CHANGES (such as changes OF FAR 43,103(b).	in payi	ing office,
C. THIS SUPPLEMENTAL	AGREEMENT IS E	NTERED INTO PURSUANT TO	UTHOR	TY OF:		
D. OTHER (Specify type o	modification and a	dhodh)				
		. ••	-Hours	& FAR 43.103(a) Bilateral I	Modi:	fication
E. IMPORTANT: Contractor	Dis not ⊠ie	required to eign this document an	d return	1 copies to the Issuin	g office	
		sized by UCF section headings, in	cluding s	olicitation/contract subject matter where feasil	ole.)	
GSA Contract #: GS-101		·				
Fax ID Number: 42-156	4752					
DUNS Number: b2High						
Program POC: Pat Pero		b6				•
Procurement POC: Paul	Previch 20	02-732- b6				
The nurneed of this	Adfianii.	1 10 to automa 44		iod of performance of	وبايد	
9/30/2009 at the curre					this	s call to
					٠	
This increases the amo	ount obliga	ated by \$1,631,25	0.00	from \$6,281,360.80 to	\$7,9	912,610.80.
Continued	•					
	nditions of the docu	ment referenced in Item 9A or 10.	A, as hen	stofore changed, remains unchanged and in fo	all force	and effect.
15A. NAME AND TITLE OF SIGNER (Type	or print)			AME AND TITLE OF CONTRACTING OFFI		
CHRISTOPHER C	inust 1	CPO	Jer	ald H. Neveleff		•
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		NITED STATES OF AMERICA	-	16C, DATE SIGNED
Chan Manit			N	WATT VER		17 10
(Signature of person authorized in	algn)	6/14/09	17	(Signature of Contracting Officer)		- Is mayon
NSN 7540-01-152-8070			• /	) Ws		ARD FORM 30 (REV. 10-83)
Previous edition unusable						ed by GSA CFR) 53.243

CONTINUE TON CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	F
CONTINUATION STEET	HSSCHQ-04-A-00307/HSCEDM-08-J-CL002/P00011	2	2

NAME OF OFFEROR OR CONTRACTOR
CAPGEMINI GOVERNMENT SOLUTIONS LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	9	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain the same.  Delivery: 30 Days After Award  Discount Terms:  Net 30  Delivery Location Code: ICE/DRO				
	ICE Detention & Removal Immigration and Customs Enforcement 500 12th Street SW, 8th Floor Washington DC 20536				
	Accounting Info:				
	FOB: Destination Period of Performance: 12/01/2007 to 09/30/2009				
	Add Item 0014 as follows:				
014	DMD BEDSPACE MODELING; AD HOC REPORTING.	1	EA	1,631,250.00	1,631,250.
•	Period of Performance: 05/14/2009 to 09/30/2009				· ,
-					
	•				
			***************************************		
			and particular and the second		
					·
			-	ALL CONTRACTOR OF THE CONTRACT	
				To this service of the service of th	
			l	1	

AMENDMENT OF SOLICITATION/MODI	FICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	14.000	HOTE A	1 7
P00012	07/21/2009	1921	JISTION/PURCHASE REQ. NO. D9FHQDPAU0017	5. PROJECT NO. (# applicable)
6. ISSUED BY CO.	DE ICE/DM/DC-DC		INISTERED BY (if other than Item 6)	
ICE/Detent Mngt/Detent Con	tracte_DC			CODE ICE/DM/DC-DC
TREELIGITATION and Customs En	forcement .	ICE/	Detent Mngt/Detent Co	200
Office of Acquisition Mana	gement		YARKAVU ANO INISTAMO D	
801 I Street NW, Suite 930		LOTTE	Ce of Acquisition Man	agement
Washington DC 20536		40.	I Street NW, Suite930 : Murthlyn Samuel	
S MARKE OND ADDRESS OF THE		Wash	ington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., str	eet, county, State and ZIP Gode)	(v) 9A. A	MENDMENT OF SOLICITATION NO.	<del></del>
CAPGEMINI GOVERNMENT SOLUTION	ONE TTO	<u>~</u>	a supplied to	
2250 CORPORATE PARK DRIVE	OND ILC			•
SUITE 410		198. D	ATED (SEE ITEM 11)	
HERNDON VA 201712899			•	
		X 10A I	ODIFICATION OF CONTRACT/ORDER	10
		11100	CUO-04-Y-0030.	io.
	• •	HSC	EDM-08-J-CL002	
CODE b2High	FACILITY CODE		ATEO (SEE ITEM 13)	
02High	i .	09/	25/2007	
(*) The share a section of	11. THIS ITEM ONLY APPLIES TO	A A THE LAND		
The above numbered solicitation is amended as set in Offers must acknowledge receipt of this amendment a				
items 8 and 15, and returning	and to the rect and date specified in the	e eolicitation o	as amended, by one of the following most	ided, Dis not extended.
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF chittee of this american transfer to the desired to the control of the second to the control of the second to the control of the second to the control of the control	to the solicitation and amendment num	ibers, FAILUF	E OF YOUR ACKNOWN ENGENEERS	er submitted; or (c) By
THE PLACE DESIGNATED FOR THE RECEIPT OF a visitue of this emerciment you desire to change an offer to the addition and this emerciment.	refready submitted, such chance	DATE SPECIF	ED MAY RESULT IN REJECTION OF YO	PE KECEIVED AT UR OFFER. I'M
The same of the sa	Differ to the enemine to	∽ made by te: cifled.	egram or letter, provided each telegram or	letter makes reference
2. ACCOUNTING AND APPROPRIATION DATA (If requee Schedule	(vieneli	Incre		
				08,000.00
I THIS ITEM ONLY APPLIES TO MO	DDIFICATION OF CONTRACTS/ORDER	R. IT MODIFI	ES THE CONTRACT/ORDER NO. AS DES	
HECK ONE A TURE CHANGE THE			THE THE REAL PROPERTY OF THE PA	CRIBED IN ITEM 14.
ORDER NO. IN ITEM 104	URSUANT TO: (Specify authority) THE	CHANGES S	FT FORTH IN ITEMA A A SECOND	
The state of the s	, <u>.</u>	. 4.5.01000	ET FORTH IN ITEM 14 ARE MADE IN TH	E CONTRACT
B. THE ABOVE NUMBERED CONTRACT	MORDED IS MODIFIED TO BETT			
appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE AUTH	THE ADMINIS	TRATIVE CHANGES (such as changes in AR 43.103(b).	paving office
C. THIS SUPPLEMENTAL ACRESMENT			- 103(b)	
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO AL	UTHORITY O		
D. OTHER (Specify type of modification as			•	
X Bilateral Modification and	id authority)			
	n 43.103(b)			
RPORTANT: Contractor ☐ is not,	Is required to sign this document and	return	1	
DESCRIPTION OF AMENDMENT/MODIFICATION /O	ganized by UCF section headings invited	เสรีกก คามีคำกา	copies to the issuing of	fice,
A Contract #: GS-10F-0037N			www.meca aubject matter where feasible.	
ID Number: 42-1564752				
IS Number: b2High			•	•
gram POC: Pat Pero 202-732	hC .			,
curement POC: Murthlyn Samu	-1 000 554			
ratemayir Samu	er 202-732 <sub>b6</sub>			•
m		* -		e)
purpose of this modification 31/2009 and (2) Incorporate	on is (1) to extend	the no-	ind of	•
31/2009 and (2) Incorporate  E) events.	tasking for these	one he	Tod of performance the	rough
E) events.		-uay Ac	celerated Solutions I	Environment
•				-
iched is a copy of the				
ached is a copy of the incor	porated quote dated	July 7	, 2009 for the non	
Annual of the second of the se	•	-	Elle Aos ev	ents.
as provided herein, all terms and conditions of the doc AME AND TITLE OF SIGNER (Type or print)	ument referenced in tern SA or 100 oo	haratelan -	onend as a state of	•
AME AND TITLE OF SIGNER (Type or print)	Lte	BA NAME AL	D TOTAL S OF CONTROL O	e and effect.
	(En		LE OF CONTRACTING OFFICER	Type or print)
DITERACTOR/OFFEROR		ames D.		
The state of the s			ATES OF AMERICA	
mus I man	7/21/09	1 ~	. / / / / /	16C. DATE SIGNED
(Signature of person authorized to sign)	112107		mes LVCX	mes - Inala
40-01-152-8070 a edition unusable			Signature of Contracting Officer)	- 1 //00/0
· venous warsone			STANDA	ARD FORM 30 (REV. 10-83)
			rrescrib	ed by GSA
	· ·		FAR (48	CFR) 53.243

CONTI	ΝΙΙΔΤΙ	ON SI	HEFT

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSSCHQ-04-A-00307/HSCEDM-08-J-CL002/P00012

PAGE 2

NAME OF OFFEROR OR CONTRACTOR
CAPGEMINI GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	This increases the amount obligated by \$408,000.00 from \$7,912,610.80 to \$8,320,610.80				
	All other terms and conditions remain the same. Discount Terms: Net 30				
	Accounting Info:		•		
	b2High FOB: Destination				
	Period of Performance: 12/01/2007 to 10/31/2009  Add Item 0015 as follows:			•	
0015	ACCELERATED SOLUTIONS ENVIRONMENT SUPPORT SERVICES TO DRO FOR NTA TO FINAL ORDER TO REMOVAL IMPROVEMENT PROCESSES.	1	LO		b4
	Three 2-day ASE Event for up to 50 Participants: July 2009		ı		
	September 2009 October 2009				
	Except as modified herein, all terms and conditions remain unchanged and in full forece and effect.				
		:.	ľ		
					,
7640-01-152-8067					OPTIONAL FORM 336 (4-86)

AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	U 1 OJECT NO. (If applicable)	
P00013	08/14/2009		•			
6. ISSUED BY CODE	ICE/DM/DC-DC	7. ADN	INISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-DC	<del></del>
ICE/Detent Mngt/Detent Cont	racts-DC	ICE,	Detent Mngt/Detent Co	ntrac	ts-DC	
Immigration and Customs Enf			gration and Customs E			
Office of Acquisition Manag	ement		ice of Acquisition Man		ent	
801 I Street NW, Suite 930 Washington DC 20536			I Street NW, Suite930 n: Murthlyn Samuel			
mashingeon be leede,		1	ington DC 20536		•	
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	eet, county, State and ZIP Code)	(x) <sub>8</sub> /.	AMENDMENT OF SOLICITATION NO.	-		
CAPGEMINI GOVERNMENT SOLUTIO	ONS LLC					
2250 CORPORATE PARK DRIVE	. •	9B.	DATED (SEE ITEM 11)			
SUITE 410				•		
HERNDON VA 201712899		. 10/	. MODIFICATION OF CONTRACT/ORDER	NO.		
		X HS	SCHQ-04-A-00307			
		· 1 —	CEDM-08-J-CL002			
		10E	. DATED (SEE ITEM 13)		•	
CODE b2High	FACILITY CODE	0:	9/25/2007			
•	11. THIS ITEM ONLY APPLIES TO					
The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendment	-		•		is not extended,	
<b>.</b>	•		ept of this amendment on each copy of the	•		
separate letter or telegram which includes a reference						
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off						
to the solicitation and this amendment, and is receive						
12. ACCOUNTING AND APPROPRIATION DATA (If re	equired)					
See Schedule	UADUTA TOU AT ACUEDO		DIFFO THE CONTRACTION OF ACT			
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORDE	:RS. II MC	DIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBE	:D IN ILEM 14.	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO: (Specify authority) TH	IE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CO	NTRACT	
ORDER NO. IN ITEM 10A.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS MODIFIED TO REFLEC	T THE ADI	MINISTRATIVE CHANGES (such as change DF FAR 43.103(b).	s in payir	ng office,	
appropriation date, etc.) SET FORT	HIN HEM 14, PURSUANT TO THE AU	JIHORIIY	DF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT TO	AUTHORI	Y OF:		MINISTER CONTRACTOR OF THE CON	
			•		•	
D. OTHER (Specify type of modification	n and authority)					
	·					
E, IMPORTANT: Contractor  is not,	is required to sign this document a	ind return	copies to the issui	ng office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	• •	including so	licitation/contract subject matter where fea	sible.)		
GSA Contract #: GS-10F-0037N						
Tax ID Number: 42-1564752			•			
DUNS Number: b2High						
Program POC: Allen Howard 20	02-732- b6				•	
		. =				
The purpose of this modifica	tion is to remove Pa	at Per	o as COTR and add Alle	en Ho	ward as COTR	
effective immediately.						
Period of Performance: 12/01	./2007 to 10/31/2009		•			
			•		•	
:	•				•	
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9A or 10					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. N	AME AND TITLE OF CONTRACTING OFF	ICER (Ty	pe or print)	
		Mati	hew Marshman			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. y	NIVED STATES OF AMERICA		16C. DATE SIGNE	:D
			tille Allerali.		ai lasn	<b>,</b>
(Signature of person authorized to sign)		141	(Signature of Contracting Officer)		14-4416	-1004

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

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	***************************************	1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	Lanez	UISITION/PURCHASE REQ. NO.	le se	1 2
		1	10FHQDPAU0001	Sa. ren	OJECT NO. (If applicable)
P00014 6.ISSUED BY CODE	10/01/2009 ICE/DM/DC-DC		MINISTERED BY (If other than Item t	) CODI	ICE/DM/DC-DC
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 801 I Street NW, Suite 910 Washington DC 20536	acts-DC rcement	Imm Off 801	/Detent Mngt/Detend igration and Custor ice of Acquisition I Street NW, Suite n: Paul Previch	Contractions Enforce	cts-DC cement
			nington DC 20536		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION I	VO	<del></del>
CAPGEMINI GOVERNMENT SOLUTION 2250 CORPORATE PARK DRIVE SUITE 410 HERNDON VA 201712899	NS LLC	× 10/ H 5	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CEDM-08-J-CL002  DATED (SEE ITEM 13)	DRDER NO.	
CODE h2High	FACILITY CODE		,	•	
b2High	11. THIS ITEM ONLY APPLIES	1 1	9/25/2007		
Offers must acknowledge receipt of this amendment pritems 6 and 15, and returning cop separate fetter or telegrain which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you deake to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If requINONEOOO 000 BA 31-19-00-000 13. THIS ITEM ONLY APPLIES TO MOCHECK ONE A THIS CHANGE ORDER IS ISSUED PROPRIES ON THE CHECK ONE A THIS CHANGE ORDER IS ISSUED PROPERTY OF THE CHECK ONE A THIS CHANGE ORDER IS ISSUED PROPERTY OF THE CHECK ONE A THIS CHANGE ORDER IS ISSUED PROPERTY OF THE CHECK ONE A THIS CHANGE ORDER IS ISSUED PROPERTY OF THE CHECK ONE A THIS CHANGE ORDER IS ISSUED PROPERTY OF THE CHECK ONE A THIS CHANGE ORDER IS ISSUED PROPERTY OF THE CHECK ONE A THIS CHANGE ORDER IS ISSUED PROPERTY OF THE CHECK ONE A THIS CHANGE ORDER IS ISSUED PROPERTY OF THE CHECK ONE A THIS CHANGE ORDER IS ISSUED PROPERTY OF THE CHECK ONE A THIS CHANGE ORDER IS ISSUED PROPERTY OF THE CHECK ONE A THIS CHANGE ORDER IS ISSUED PROPERTY OF THE CHECK ONE A THIS CHANGE ORDER IS ISSUED PROPERTY OF THE CHECK ONE A THIS CHANGE ORDER IS ISSUED PROPERTY OF THE CHECK ONE A THIS CHANGE ORDER IS ISSUED PROPERTY OF THE CHECK ONE A THIS CHANGE ORDER IS ISSUED PROPERTY OR THE CHANGE ORDER IS ISSUED PROPERTY OR THE CHANGE ORDER IS ISSUED PROPERTY OR THE CHANGE ORDER IS ISSUED PROPERTY OR THE CHANGE ORDER IS ISSUED PROPERTY OR THE CHANGE OR THE CHANG	les of the amendment; (b) By acknoto the solicitation and amendment in FFERS PRIOR TO THE HOUR AN already submitted, such change in prior to the opening hour and date street)  18-10-0000-00-00-00-00  DIFFICATION OF CONTRACTS/OR	owledging rec numbers. FAI ID DATE SPE lay be made b specified.	eipt of this amendment on each copy LURE OF YOUR ACKNOWLEDGEN CIFIED MAY RESULT IN REJECTIC Y telegram or letter, provided each te  E-25-14-00 00000 DIFFES THE CONTRACT/ORDER No	of the offer subi IENT TO BE RE ON OF YOUR OI legram or letter	rifiled; or (a) By CENED AT FER. If by makes reference ED IN ITEM 14.
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMENT				changes in payl	ng office,
	××××××××××××××××××××××××××××××××××××××		· · · · · · · · · · · · · · · · · · ·		
D. OTHER (Specify type of modification a					,
	ne-and-Materials o		· · · · · · · · · · · · · · · · · · ·		·
	(g) is required to sign this documen		****	ne issuing office.	
4 Description of Amendment/Modification (C SA Contract #: GS-10F-0037N	Organized by UCF section headings	s, including s	ilicitation/contract subject matter who	ere feasible.)	
ax ID Number: 42-1564752	,	•			•
UNS Number: b2High	^				
cogram POC: Allen Howard 202	-732- b6				
ne purpose of this modificat	ion is to continue	e servi	ces through 11/30/	2009.	•
			2	•	
e following FAR clause appl	ies:				
2.232-19 Availability of Fu	nds for the Next 1	Fiscal	Year:		
inds are not presently avail	able for performan	nce und	er this contract b	eyond 9/	30/2009. The
ntinued	i				
copt as provided herein, all terms and conditions of the	document referenced in Item 9A or	r 10A, as here	lofore changed, remains unchanged	and in full force	and effect.
A. NAME AND TITLE OF SIGNER (Type or print)	. · ·	16A N	AME AND TITLE OF CONTRACTIN	IG OFFICER (T	ype or print)
Christopher Glusti	, CFO	Math	hew Marshman	J. WILLIAN	
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	) 168. U			NG OPFICER SIGNED
(les / just	<u> 9/30/09</u>		$\mathcal{S} / \mathcal{S} $		2000-20
(Signature of person authorized to sign)			(Signature of Contracting Offig	<del></del>	- 30 SEPT 200
SN 7540-01-152-8070 evious edition unusable		,	/	•	RD FORM 30 (REV. 10-83) of by GSA
		I			CFR) 53,243
		Ľ			

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSSCHQ-04-A-00307/HSCEDM-08-J-CL002/F00014
PAGE OF 2 2

NAME OF OFFEROR OR CONTRACTOR

CAPGEMINI GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	דואטי (D)	UNIT PRICE		UNT F)
i kan distribution of the first state of the	Government()s obligation for performance of this contract beyond that date is contingent upon the			Andrews and Angels of Ange	AMARIEM of our great and transport Army as 4 Andreas Parish and Artificial Parish	<del>iidaininin op</del> agaga
	availability of appropriated funds from which payment for contract purposes can be made. No			The first of the constraint of		
	legal liability on the part of the Government for any payment may arise for performance under this	ALL VERNING TO THE TOTAL TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TOT	August grantleder	descendance de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de		
	contract beyond 09/30/2009, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.	<del>ym Andres and and and and and and and and and and</del>	<del>ADV</del> ORTANTOR (ÇA KORMAN <b>O ÇU</b> NMANÎ ÎN ÎNÎ.			
	All other terms and conditions remain the same		The state of the s	And the state of t		
	Delivery: 10/01/2009		AND THE PROPERTY OF THE PROPER			
	Discount Terms:  Net 30  Delivery Location Code: DRO DEPARTMENT OF HOMELAND SECURITY DETENTION & REMOVAL	Average de la companya de la company	FREWARD REPAIRS DE PROMISSA (VIGINES COLORADO PORTO PO			
	500 12 STREET SW WASHINGTON DC 20024	Application and the state of th	Herioter de La constitue de la			•,
	FOB: Destination Period of Performance: 12/01/2007 to 11/30/2009	description to the first transfer to the first transfer to the first transfer to the first transfer to the first transfer to the first transfer to the first transfer to the first transfer to the first transfer to the first transfer to the first transfer transfer to the first transfer transf		Advinction is remarked to the control of the contro		
·	Add Item 0016 as follows:					
0016	Continue Services provided under HSCEDM-08-J-CL002 Product/Service Code: 9999 Product/Service Description: MISCELLANEOUS ITEMS	werkteinscher begreiche der Gescher der Ge		0.00		0.0
	Accounting Info:  52High  \$0.00 (Subject to Availability of Funds)	viewprinting and the second se	Wiffip Angresses (Anthropology)			
Pire que junça que con como en	that and the contraction and many many	Security Control of the Control of t	ellerligifethering der bei			
·		AKBRIBOTOSKIBETOSKI	invipaljamknastagam invipaljamknastagam		a de la constanta de la consta	
SERVICE AND AND AND AND AND AND AND AND AND AND		energy designation of the control of				
onimonomo, engludum			The first water constructed the			
undichidika		eneracycological property of the party of th	description of the second	Action to the control of the control		
irdinimimumum <sub>u</sub> n <sub>i</sub> n <sub>ebeb</sub>		Anaighteachaireachaireachaireachaireachaireachaireachaireachaireachaireachaireachaireachaireachaireachaireacha	rofe thickness and natural section	Additional descriptions of the state of the	THE PROPERTY OF THE PROPERTY O	
		The state of the s	ON THE PROPERTY OF THE PROPERT	Pennidiffundation		
			WWW.histories.co.	\$1.00 miles	Militaria	
үнүЛиййнаналага			(A) friedlicht de puntum parech			
[ N 7540-01-152-80			1	and the state of t	OPTIONAL FORM 336 (	<del>(1-17</del>

2. AMENDMENTMODIFICATION NO.  P00015 See Block 16C ICE/DM/DC-DC ICE/DM	7. ADM ICE/ Immi Offi 801 Attn Wash (x) 98. D 98. D  X 198. I HSC 108. I G9/ AMENDMEN Red for receipters. FALLU ATTE SPECIAL Be made by to	pt of Offers  price amended, by one of the following m of the amendment on each copy of the RE OF YOUR ACKNOWLEDGEMENT T PED MAY RESULT IN REJECTION OF slegram or letter, provided each telegram	ontracts—DC Enforcement nagement 10 RNO.  RNO.  RNO.  Contracts—Disnotedent coffer submitted; or (c) By OBE RECENED AT YOUR OFFER. Mby or letter makes reference	M/DC-DC
ESSUED BY  CODE ICE/DM/DC-DC  ICE/DM/DC-DC  ICE/Detent Mngt/Detent Contracts-DC  Immigration and Customs Enforcement  Office of Acquisition Management  801 I Street NW, Suite 910  Washington DC 20536  & NAME AND ADDRESS OF CONTRACTOR PM., street county, State and ZIP Code)  CAPGEMINI GOVERNMENT SOLUTIONS LLC  CODE D2High  FACILITY CODE  11. THIS MEM ONLY APPLIES TO.  SUITE 410  ERNDON VA 201712899  FACILITY CODE  11. THIS MEM ONLY APPLIES TO.  The above numbered solicitation is amended as set forth in hem 14. The hour and date specific offers must acknowledge receipt of this amendment prior to the hour and date specific offers must acknowledge receipt of this amendment prior to the opening and the separate letter or belogram which includes a reference to the solicitation and streamment number to distensive letter or belogram which includes a reference to the solicitation and streamment number to distensive letter or belogram which includes a reference to the solicitation and this amendment, and is received prior to the opening hour and date specific the solicitation and this amendment, and is received prior to the opening hour and date specific to the solicitation and this amendment, and is received prior to the opening hour and date specific to the solicitation and this amendment, and is received prior to the opening hour and date specific to the solicitation and this amendment, and is received prior to the opening hour and date specific to the solicitation and this amendment, and is received prior to the opening hour and date specific to the solicitation and this amendment and is received prior to the opening hour and date specific to the solicitation and this amendment and is received prior to the opening hour and date specific to the solicitation and this amendment and is received to the opening hour and date specific this amendment and this amendment and this amendment and is received to the solicitation of the four and this amendment and this amendment and this amendment and this amendment and this amendm	7. ADM ICE/ Immi Offi 801 Attn Wash (x) 98. D 98. D  X 198. I HSC 108. I G9/ AMENDMEN Red for receipters. FALLU ATTE SPECIAL Be made by to	INISTERED BY (Nother than Nom 6)  Detent Mngt/Detent Congration and Customs If the Congration and Customs If the Congration of the Congrat	CODE ICE/DI ontracts-DC Enforcement nagement 10 RNO.  RNO.  Standad. [] is not eiden sethods: (a) By completin offer submitted; or (c) By O BE RECEIVED AT YOUR OFFER. Mby or setter makes reference	M/DC-DC
E ISSUED BY  CODE ICE/DM/DC-DC  ICE/DM/DC-DC	ICE/ Immi Offi 801 Attn Wash Wash  98. D  98. D  X HSS HSC 108. t  09/ AMENDMEN Red for receipt selicitation of dging receipt sex. FALU ARTE SPECIA	Detent Mngt/Detent Congration and Customs I ce of Acquisition Mai I Street NW, Suite 9: Abeer Saleh ington DC 20536  MENDMENT OF SOLICITATION NO.  ATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER CHQ-04-A-00307  EDM-08-J-CL002  DATED (SEE ITEM 13)  /25/2007  ITS OF SOLICITATIONS  plof Offers	ontracts—DC Enforcement nagement 1.0  R NO.  R NO.  The standard (a) By completing offer authoritied, or (c) By O BE RECEIVED AT YOUR OFFER. Mby or setter makes reference	nted.
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 910 Washington DC 20536  A NAME AND ADDRESS OF CONTRACTOR (No., street county, State and ZIP Code) APGEMINI GOVERNMENT SOLUTIONS LLC 250 CORPORATE PARK DRIVE UITE 410 ERNDON VA 201712899  ODE  D2High  FACILITY CODE  11. THIS TIEM ONLY APPLIES TO A Items 8 and 15, and returning copies of the amendment prior to the hour and date specified in the Items 8 and 15, and returning copies of the amendment (b) By acknowled separate letter or lelegram which includes a reference to the solicitation and smendment numb THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND THE PLACE DESIGNATED FOR THE RECEIPT TO MODIFIED TO REFLECT TO SUPPRIOR TO THE AUTHORY)  18. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE office of the paper purior of the opening hour end date appropriation dete, etc.) SET FORTH IN TIEM 14, PURSUANT TO THE AUTHORY  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT TO Appropriation dete, etc.) SET FORTH IN TIEM 14, PURSUANT TO THE AUTHORY  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO THE FLECT TO Appropriation dete, et	ICE/ Immi Offi 801 Attn Wash Wash  98. D  98. D  X HSS HSC 108. t  09/ AMENDMEN Red for receipt selicitation of dging receipt sex. FALU ARTE SPECIA	Detent Mngt/Detent Congration and Customs I ce of Acquisition Mai I Street NW, Suite 9: Abeer Saleh ington DC 20536  MENDMENT OF SOLICITATION NO.  ATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER CHQ-04-A-00307  EDM-08-J-CL002  DATED (SEE ITEM 13)  /25/2007  ITS OF SOLICITATIONS  plof Offers	ontracts—DC Enforcement nagement 1.0  R NO.  R NO.  The standard (a) By completing offer authoritied, or (c) By O BE RECEIVED AT YOUR OFFER. Mby or setter makes reference	nted.
Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 910 Washington DC 20536 A NAME AND ADDRESS OF CONTRACTOR (No., street county, State and ZIP Code) APGEMINI GOVERNMENT SOLUTIONS LLC 250 CORPORATE PARK DRIVE UITE 410 ERNDON VA 201712899  ODE  D2High  FACILITY CODE  11. THIS TEM ONLY APPLES TO A The above numbered solicitation is amended as set forth in hism 14. The hour and date specific offices must acknowledge receipt of this amendment prior to the hour and date specified in the stems 8 and 15, and returning  copies of the amendment, (b) By acknowledge parable latter or belogram within includes a reference to the solicitation and smendment number the PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA (if the solicitation and this amendment, and is received prior to the opening hour and date specific the solicitation and this amendment, and is received prior to the opening hour and date specifies the solicitation and this amendment, and is received prior to the opening hour and date specifies the solicitation and this amendment, and is received prior to the opening hour and date specifies the solicitation and this amendment, and is received prior to the opening hour and date specifies the solicitation and this amendment, and is received prior to the opening hour and date specifies the solicitation and this amendment, and is received prior to the opening hour and date specifies the solicitation of this amendment and its received prior to the opening hour and date specifies the solicitation of the submitted.  A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE of CRUER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT T appropriation dete, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHOR.	Immi Offi 801 Attn Wash: Wash: 98.0 98.0  X 100.1  X HSS HSC 108.1  G9/AMENDMEN Red for receive selicitation uping receives. FAULUI ATE SPECII e made by te	gration and Customs I ce of Acquisition Mai I Street NW, Suite 9: Abeer Saleh ington DC 20536 MENDMENT OF SOLICITATION NO.  MATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER CHQ-04-A-00307  EDM-08-J-CL002  DATED (SEE ITEM 13)  /25/2007  ITS OF SOLICITATIONS pt of Offers	Enforcement nagement 1.0  RNO.  RNO.  RNO.  Complete the state of the	g ,
Office of Acquisition Management 801 I Street NW, Suite 910 Nashington DC 20536  I NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  APGEMINI GOVERNMENT SOLUTIONS LLC 250 CORPORATE PARK DRIVE UITE 410 ERNDON VA 201712899  DDE	Offii 801 Attn Wash: 98. D 98. D  X 100. I X HSS HSC 108. I 09. AMENDMEN Red for receive selicitation of dairy receive a made by te wifed.  S. IT MODS	ce of Acquisition Mai I Street NW, Suite 9: Abeer Saleh Ington DC 20536 MENDMENT OF SOLICITATION NO.  ATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER CHQ-04-A-00307 EDM-08-J-CL002 DATED (SEE ITEM 13)  /25/2007 ITS OF SOLICITATIONS pt of Offers	nagement 10 RNO.  RNO.  Service of the service of t	g ,
NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  APGEMINI GOVERNMENT SOLUTIONS LLC  250 CORPORATE PARK DRIVE  JITE 410  ERNDON VA 201712899  The above numbered solicitation is amended as set forth in him 14. The hour and date specific firms as and 15, and returning copies of the amendment prior to the hour and date specific firms 8 and 15, and returning copies of the amendment in tumbered letter or belogram which includes a reference to the solicitation and amendment numbers placed by the solicitation and amendment numbers are personally as the contract of the second prior to the opening hour and date specific the solicitation and this amendment and the received prior to the opening hour and date specific the solicitation and this amendment, and is received prior to the opening hour and date specific solicitation and appropriation DATA (if required)  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS  ECK ONE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE of CROER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT T appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHOR.	801 Attn Wash:  (x) 98, D  98, D  X 100. 1  X 100. 1  K HSS HSC 108. 1  G9 / AMENDMEN Red for receipers re	I Street NW, Suite 9: Abeer Saleh ington DC 20536 MENDMENT OF SOLICITATION NO.  ATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER CHQ-04-A-00307 EDM-08-J-CL002 DATED (SEE ITEM 13)  /25/2007 ITS OF SOLICITATIONS plof Offices   its ex- prese emended by one of the following m of this emendment on each copy of the RE OF YOUR ACKNOWLEDGEMENT T PED MAY RESULT IN REJECTION OF Negram or letter, provided each telegram	R NO.  Itended,	g ,
APGEMINI GOVERNMENT SOLUTIONS LLC  250 CORPORATE PARK DRIVE  JITE 410  ERNDON VA 201712899  DE D2High  FACILITY CODE  11. THIS ITEM ONLY APPLIES TO A CONTRACTS ORDER May Submitted, such change may be on the solicitation and arrendment in the solicitation and arrendment in the solicitation and arrendment in the solicitation and arrendment includes a reference to the solicitation and arrendment includes a reference to the solicitation and arrendment includes a reference to the solicitation and arrendment includes a reference to the solicitation and arrendment includes a reference to the solicitation and arrendment mumbricially and this arrendment, and is received prior to the opening hour and date special to the solicitation and this arrendment, and is received prior to the opening hour and date special solicitation and this arrendment, and is received prior to the opening hour and date special solicitation and this arrendment, and is received prior to the opening hour and date special solicitation and this arrendment, and is received prior to the opening hour and date special solicitation and this arrendment, and is received prior to the opening hour and date special solicitation and this arrendment, and is received prior to the opening hour and date special solicitation are this arrendment, and is received prior to the opening hour and date special solicitation are this arrendment, and is received prior to the opening hour and date special solicitation are this arrendment.  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDER SOLICITION OF CONTRACTS/ORDER IS APPROPRIATION of the AUTHOR APPROPRIATION of the AUTHOR APPROPRIATION of the AUTHOR APPROPRIATION of the AUTHOR APPROPRIATION of the AUTHOR APPROPRIATION of the AUTHOR APPROPRIATION of the AUTHOR APPROPRIATION of the AUTHOR APPROPRIATION of the AUTHOR APPROPRIATION of the AUTHOR APPROPRIATION of the AUTHOR APPROPRIATION of the AUTHOR APPROPRIATION of the AUTHOR APPROPRIATION of the AUTHOR APPROPRIATION of the AUTHOR APPROPRIATION of the AUTHOR APPR	Attn Wash  (x) 98, D  98, D  x 10A i  HSS  HSC  10B t  constraint of the constraint	: Abeer Saleh ington DC 20536 MENDMENT OF SOLICITATION NO.  ATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER CHQ-04-A-00307  EDM-08-J-CL002  DATED (SEE ITEM 13)  /25/2007  ITS OF SOLICITATIONS plof Offers [is see prese emended, by one of the following im tof this emundment on each copy of the RE OF YOUR ACKNOWLEDGEMENT T  IED MAY RESULT IN REJECTION OF Negram or letter, provided each tologram	R NO.  Iterated	g ,
APGEMINI GOVERNMENT SOLUTIONS LLC  250 CORPORATE PARK DRIVE  LITE 410  ERNDON VA 201712899  FACILITY CODE  11. THIS ITEM ONLY APPLIES TO A  The above numbered solicitation is amended as set forth in item 14. The hour and date specifications and the set of the set	98, D 98, D 98, D X 10A, I HSS HSC 10B, E 09 AMENDMEN Red for receip self-liketion in doing receip self-liketion ATE SPECII a made by te Mied.	MENDMENT OF SOLICITATION NO.  ATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER CHQ-04-A-00307  EDM-08-J-CL002  DATED (SEE ITEM 13)  (25/2007  ITS OF SOLICITATIONS  pt of Offers  pt o	ntended. [] is not eiden señods; (a) By completin offer submitted; or (o) By O BE RECEIVED AT YOUR OPER. If by or letter makes referenc	g ,
APGEMINI GOVERNMENT SOLUTIONS LLC  250 CORPORATE PARK DRIVE  LITE 410  ERNDON VA 201712899  FACILITY CODE  11. THIS ITEM ONLY APPLIES TO A  The above numbered solicitation is amended as set forth in item 14. The hour and date specifications and the set of the set	98. D  X 10A HSS HSC 10B. E 09 / AMENDMEN Bled for receipers selicitation or doing receipers. FAILURATE SPECIPE made by te Mied.  S. IT MODS	MODIFICATION OF CONTRACT/ORDER CHQ-04-A-00307 EDM-08-J-CL002 DATED (SEE ITEM 13)  (25/2007 ITS OF SOLICITATIONS pt of Offers	ntended. [] is not eiden señods; (a) By completin offer submitted; or (o) By O BE RECEIVED AT YOUR OPER. If by or letter makes referenc	g ,
DOE D2High FACILITY CODE  11. THIS ITEM ONLY APPLIES TO A  ACCOUNTING AND APPROPRIATION DATA (If required)  9. Schedule  13. THIS ITEM ONLY APPLIES TO BODIFICATION OF CONTRACTS/ORDERS  14. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify suthority) THE CORDER NO. IN ITEM 10A.  15. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT TA Approprision deite, etc.) SET FORTH IN ITEM 10A.  16. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT TA Approprision deite, etc.) SET FORTH IN ITEM 10A PURSUANT TO THE AUTHORITY.	X 10A I HSS 10B I HSC 10B	MODIFICATION OF CONTRACTIONDES CHQ-04-A-00307 EDM-08-J-CL002 DATED (SEE ITEM 19) /25/2007 ITS OF SQUESTATIONS pt of Offers	ntended. [] is not eiden señods; (a) By completin offer submitted; or (o) By O BE RECEIVED AT YOUR OPER. If by or letter makes referenc	g ,
DOE D2High FACILITY CODE  TI. THIS ITEM ONLY APPLIES TO A  The ebove numbered solicitation is amended as set forth in Hem 14. The hour and date specific formust acknowledge receipt of this amendment prior to the hour and date specified in the stems 8 and 15, and returning copies of the amendment; (b) By acknowledge peopletic latter or belogram which includes a reference to the solicitation and smendment number the PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND thicks of this emerciment you desire to change an offer already submitted, such change may be dithe solicitation and this amendment, and its received prior to the opening hour and date specifies to the opening hour and date specifies Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS  ECK ONE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE office of the phylophiadion date, ode.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORS.	X 10A I HSS 10B I HSC 10B	MODIFICATION OF CONTRACTIONDES CHQ-04-A-00307 EDM-08-J-CL002 DATED (SEE ITEM 19) /25/2007 ITS OF SQUESTATIONS pt of Offers	ntended. [] is not eiden señods; (a) By completin offer submitted; or (o) By O BE RECEIVED AT YOUR OPER. If by or letter makes referenc	g ,
DDE b2High FACILITY CODE  11. THIS ITEM ONLY APPLIES TO A  The ebove numbered solicitation is amended as set forth in item 14. The hour and date specification is amended as set forth in item 14. The hour and date specific offices must acknowledge receipt of this amendment prior to the hour and date specification and treatment of the solicitation and amendment numbers and 15, and returning copies of the amendment, (b) By acknowledge separate letter or helogram which includes a reference to the solicitation and amendment numbers place DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND THE HOUR AND ITEM SUBJECT AND THE HOUR AND THE HOUR AND THE HOUR AND THE HOUR AND THE HOUR AND THE HOUR AND APPROPRIATION DATA (If required)  13. THIS STEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS OF THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT TO Appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHOR.	HSC 10B. II 09/ New Power Power Power FAILU ATE SPECII or made by to Wied.	EDM-08-J-CL002  DATED (SEE ITEM 13)  (25/2007  ITS OF SQUICTIATIONS  pt of Offers   its ex- pr as amended, by one of the following m of this emendment on each copy of the RE OF YOUR ACKNOWLEDGEMENT T  TED MAY RESULT IN REJECTION OF slegram  slegram or letter, provided each telegram	ntended. [] is not eiden señods; (a) By completin offer submitted; or (o) By O BE RECEIVED AT YOUR OPER. If by or letter makes referenc	g ,
DE b2High FACILITY CODE  11. THIS ITEM ONLY APPLIES TO A  The above numbered solicitation is amended as set forth in Hem 14. The hour and date specific must acknowledge receipt of this amendment prior to the hour and date specified in the copyrate letter or telegram which includes a reference to the solicitation and smendment numb ME PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA (If required) a unbrichaige may be it the solicitation and this amendment, and is received prior to the opening hour and date specifies solicitation and this amendment, and is received prior to the opening hour and date specifies solicitation and this amendment, and is received prior to the opening hour and date specifies solicitation and this amendment, and is received prior to the opening hour and date specifies solicitation and this amendment, and is received prior to the opening hour and date specifies account in the selection of the opening hour and date specifies and the selection of the opening hour and date specifies of the selection of the opening hour and date specifies of the selection of the opening hour and date specifies on the opening hour and date specifies of the selection of the opening hour and date specifies on the opening hour and date specifies on the opening hour and date specifies on the opening hour and date specifies on the opening hour and date specifies on the opening hour and date specifies and the selection of the opening hour and date specifies on the opening hour and date specifies on the opening hour and date specifies on the opening hour and date specifies on the opening hour and date specifies on the opening hour and date specifies on the opening hour and date specifies on the opening hour and date specifies on the opening hour and date specifies on the opening hour and date specifies on the opening hour and date specifies on the opening hour and date specifies on the opening hour and date specifies on the opening hour and date specifies on the opening hour and date specifies on	HSC 10B. II 09/ New Power Power Power FAILU ATE SPECII or made by to Wied.	EDM-08-J-CL002  DATED (SEE ITEM 13)  (25/2007  ITS OF SQUICTIATIONS  pt of Offers   its ex- pr as amended, by one of the following m of this emendment on each copy of the RE OF YOUR ACKNOWLEDGEMENT T  TED MAY RESULT IN REJECTION OF slegram  slegram or letter, provided each telegram	ntended. [] is not eiden señods; (a) By completin offer submitted; or (o) By O BE RECEIVED AT YOUR OPER. If by or letter makes referenc	g ,
11. THIS ITEM ONLY APPLIES TO A  The above numbered solicitation is amended as set forth in item 14. The hour and date specific force must acknowledge receipt of this amendment prior to the hour and date specified in the copies of the amendment; (b) By acknowledge reported letter or lelegram which includes a reference to the solicitation and smendment number PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE of the amendment you desire to change an offer streedly submitted, such change may be it in solicitation and this amendment, and is received prior to the opening hour and date specific solicitation and this amendment, and is received prior to the opening hour and date specific solicitation and this amendment, and is received prior to the opening hour and date specific solicitation and this amendment, and is received.  ACCOUNTING AND APPROPRIATION DATA (if required)  S. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS  A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE office No. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT TO appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORS.	HSC 10B. II 09/ New Power Power Power FAILU ATE SPECII or made by to Wied.	EDM-08-J-CL002  DATED (SEE ITEM 13)  (25/2007  ITS OF SQUICTIATIONS  pt of Offers   its ex- pr as amended, by one of the following m of this emendment on each copy of the RE OF YOUR ACKNOWLEDGEMENT T  TED MAY RESULT IN REJECTION OF slegram  slegram or letter, provided each telegram	ntended. [] is not eiden señods; (a) By completin offer submitted; or (o) By O BE RECEIVED AT YOUR OPER. If by or letter makes referenc	g ,
The above numbered solicitation is amended as set forth in item 14. The hour and date specific force must acknowledge receipt of this amended as set forth in item 14. The hour and date specific fire as amendment prior to the hour and date specific fire as an 15, and returning copies of the amendment, (b) By acknowled respect to the solicitation and amendment number PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE of this amendment, and it received prior to the opening hour and date specific solicitation and this amendment, and it required)  A CCOUNTING AND APPROPRIATION DATA (if required)  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS  ECK ONE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify sufficiny) THE ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT TO appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTH	10B. II MODE  10 S. IT MODE	DATED (SEE ITEM 13)  / 25 / 2007  ITS OF SOLICITATIONS  pl of Offers  rae emended, by one of the following m  t of the prendment on each copy of the  RE OF YOUR ACKNOWLEDGEMENT T  TEO MAY RESULT IN REJECTION OF  Negram or letter, provided each telegram	ethods: (a) By completing offer submitted; or (c) By O BE RECEIVED AT YOUR OFFER. If by or letter makes reference	g ,
The above numbered solicitation is amended as set forth in item 14. The hour and date specific offices must acknowledge receipt of this amended as set forth in item 14. The hour and date specific offices must acknowledge receipt of this amendment prior to the hour and date specific items 8 and 15, and returning copies of the amendment, (b) By acknowled tems 8 and 15, and returning copies of the solicitation and amendment number PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE of this amendment, and ite received prior to the opening hour and date specific by solicitation and this amendment, and is received prior to the opening hour and date specific solicitation and this amendment, and is received prior to the opening hour and date specific solicitation and this amendment, and is received prior to the opening hour and date specific Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS  ECK ONE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify sufficiency) THE ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERSED CONTRACT/ORDER IS MODIFIED TO REFLECT TO appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTH	G9/ AMENDMEN Red for receipers FAILU ATTE SPECIE B made by te Kied.  S. IT MODS	725/2007 ITS OF SQLICITATIONS plot Offers ☐ is expressed an ended, by one of the following many of the emendment on each copy of the RE OF YOUR ACKNOWLEDGEMENT TREE MAY RESULT IN REJECTION-OF Negram or letter, provided each telegram	ethods: (a) By completing offer submitted; or (c) By O BE RECEIVED AT YOUR OFFER. If by or letter makes reference	g ,
The above numbered solicitation is amended as set forth in item 14. The hour and date specific officers must acknowledge receipt of this amended as set forth in item 14. The hour and date specific officers must acknowledge receipt of this amendment prior to the hour and date specific filters and 15, and returning copies of the amendment, (b) By acknowled separate letter or telegram which includes a reference to the solicitation and amendment number PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATHER FLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATHER SHOULD AND AMENDED AND APPROPRIATION DATA (if required)  ACCOUNTING AND APPROPRIATION DATA (if required)  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS  15. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify sufficiency) THE ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT TO appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTH	AMENDMEN  AMENDMEN  Selicitation  deging receip  deging receip  sers. FAILUI  ATE SPECII  made by to  Kied.  S. ITMODE	ITS OF SOLICITATIONS  pt of Offers  or as emended, by one of the following in the trie minimum on each copy of the RE OF YOUR ACKNOWLEDGEMENT T TEO MAY RESULT IN REJECTION OF Regram or letter, provided each telegram	ethods: (a) By completing offer submitted; or (c) By O BE RECEIVED AT YOUR OFFER. If by or letter makes reference	g ,
The above numbered solicitation is amended as set forth in item 14. The hour and date specific formust acknowledge receipt of this amendment prior to the hour and date specified in the stems 8 and 15, and returning copies of the amendment, (b) By acknowled separate letter or belogram which includes a reference to the solicitation and amendment number PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE who will never be a solicitation and this amendment, and is received prior to the opening hour and date specific the solicitation and this amendment, and is received prior to the opening hour and date specific dates and the standard and the standard and the solicitation of CONTRACTS/ORDERS ACCOUNTING AND APPROPRIATION DATA (if required)  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS CONTRACTS/ORDERS AT THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT TO appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORS.	Red for received scholarion of the second scho	pt of Offers  price amended, by one of the following m of the amendment on each copy of the RE OF YOUR ACKNOWLEDGEMENT T PED MAY RESULT IN REJECTION OF slegram or letter, provided each telegram	ethods: (a) By completing offer submitted; or (c) By O BE RECEIVED AT YOUR OFFER. If by or letter makes reference	g ,
The above numbered solicitation is amended as set forth in Horn 14. The hour and date specific force must acknowledge receipt of this emendment prior to the hour and date specified in the reins 8 and 15, and returning copies of the amendment, (b) By acknowled elems 8 and 15, and returning expansive later or telegram which includes a reference to the solicitation and smendment number PLACE DESKINATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DITURE PLACE DESKINATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND OFFICE AND OFFICE AND A THE HOUR AND A STATE AND APPROPRIATION DATA (if required)  ACCOUNTING AND APPROPRIATION DATA (if required)  43. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS  ECK ONE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE order No. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT TEAPPropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORS.	Red for received scholarion of the second scho	pt of Offers  price amended, by one of the following m of the amendment on each copy of the RE OF YOUR ACKNOWLEDGEMENT T PED MAY RESULT IN REJECTION OF slegram or letter, provided each telegram	ethods: (a) By completing offer submitted; or (c) By O BE RECEIVED AT YOUR OFFER. If by or letter makes reference	g ,
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS  CK ONE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO; (Specify sufficiely) THE ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT TO Appropriation delta, of C.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORS.		ies the contractionder no. as d	DESCRIBED IN ITEM 14.	
A THIS CHANGE ORDER IS ISSUED PURSUANT TO; (Specify sufficially) THE ORDER NO. IN ITEM 10.4  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT I appropriation delte, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTH		tes the contract/order no. As D	ESCRIBED IN ITEM 14.	
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify sufficially) THE ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT I appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTH				
ORDER NO. IN ITEM 102.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT T appropriation deits, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTH	CHANGES			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT T appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTH		SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT	
			•	
	THE ADMIN FORITY OF	STRATIVE CHANGES (such as change FAR 43.103(b)	s (n paying office,	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AU			·	
D. OTHER (Specify type of modification and authority)	······································			···
FAR 43.103(a) Bilateral Modification				
ORTANT: Contractor	return	1 copies to the issuin	ng office,	
SCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, inclu	uðing solicki	stion/contract subject matter where feasi	(b/e.)	<del></del>
Courtact #: 62-105-002/M		•	•	
ID Number: 42-1564752	•		•	
Number: b2High		•	•	
ram POC: Allen Howard 202-732 b6	•		,	
urement POC: Abeer Saleh 202-732 b6		•••	•	
			• • •	
purpose of this modification is to execute a r	no cos	t extension covering	CLINS 7.8.9	and
ntil January 31, 2010.			.,0,5	
•	•		•	
other terms and conditions remain the same			÷	
od of Performance: 12/01/2007 to 01/31/2010			-	• 1
		•		•
as provided herein, ell leans and conditions of the document referenced in Itam SA or 10A, as	s heretofore	chunced, remains unchanned and in 6	Il force and affect	
ME AND TITLE OF SIGNER (Type or print)		~	ER (Type or print)	
7	GA: NAME	AND TITLE OF CONTRACTING OFFICE		
CHRICTOPHER GILLSTI CEN	IBA: NAME	AND TITLE OF CONTRACTING OFFIC		
CHRISTOPHER GIUSTI, CFO	James	AND TITLE OF CONTRACTING OFFICE D. Adams		
CHRISTOPHER GIUSTI, CFO INTRACTOROFFERDR  B. J. J. L. J. L. L. L. L. L. L. L. L. L. L. L. L. L.	James	AND TITLE OF CONTRACTING OFFIC		E SIGNED
CHRISTOPHER GIUSTI, CFO	James	AND TITLE OF CONTRACTING OFFICE D. Adams		E SIGNEO