Company Name: Science Applications International Corporation (SAIC)

Contract Number: 26301D0046

Order Number: COW-5-D-0056 (COW5D0056)

Solicitation Number: ACH-05-MD05 (ACH05MD05)

Latest Modification Processed: P00075

Period of Performance: 1/1/2005 through 1/31/2010

Services Provided:

IT Engineering Support Services under the NIH CIO-SP2 GMAC; Starlight Information Technology Support Services (ITESS).

File

	0	RDER FOR	SUPPLIES C	RSE	RVI	CES		PAGE OF	PAGES
		ges and papers w	ith contract and/o	r order	numb	ers.		1	4
1. DATE OF OR 12/09/2004		ONTRACT NO. (if	any)				6. SHI	PTO:	
3. ORDER NO. COW-5-D-0056	<b>_</b>		ON/REFERENCE N	IO.	1	Bur of	OF CONSIGNEE Immigr & Customs Enfo ing Unit ROOM 1126	rcement	
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DATE OF ORDER	CONTRACT NO. (if any)	ORDER NO.	PAGE	OF	PAGES			
12/09/2004	26301D0049	COW-5-D-0056	2		4			

#### SUPPLEMENTAL INVOICING INFORMATION

	RECEIVING REPORT									
Quantity in	the "Quantity A	Accepted" column on the	face of this order h	as bee	n:	inspe	ected, accep	ted,	received,	
by me and	conforms to co	ntract. Items listed below	v have been rejecte	ed for ti	he r	easons lindica	ted.			
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### ORDER FOR SUPPLIES OR SERVICES Schedule - Continuation

PAGE OF PAGES

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

1. DATE OF ORDER 2. CONTRACT NO. (if anv) 3. ORDER NO. 12/09/2004 26301D0049 COW-5-D-0056

	17. SCHEDULE (S	ee reverse fo	r Reject	tions)		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	The period of performance for the Base Period will be January 1, 2005 through September 30, 2005. The Task Order ceiling amount for the					
	Base Period is \$55,299,219.12.					
.·	Incremental funding in the amount of \$847,434.16 is hereby provided for this task order. Incremental funding breakdown per Task is as follows:	· ·				
	Task A - \$203,925.66 Task B - \$145,648.27 Task D - \$389,563.72 Task E - \$15,853.33 Task F - \$31,611.83 Task G - \$60,831.35				it i	
	This Task Order includes the following Option Periods and amounts: (See Attached Spreadsheets for a list of Option Periods and Costs)					
1	The Contracting Officer's Technical Representative (COTR) for this Task Order will be Sheilita Williams, who can be reached at (202)					
	The following requisitions and appropriation codes were used for this Task Order award:					
	Req. No. ACH-05-MD05,  b2Low (\$148,864.73)					
	b2Low b2Low (\$30,589.85)		-			/

### ORDER FOR SUPPLIES OR SERVICES Schedule - Continuation

PAGE OF PAGES

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

1. DATE OF ORDER 12/09/2004 2. CONTRACT NO. (if any) 26301D0049 3. ORDER NO. COW-5-D-0056

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



December 9, 2004

Science Applications International Corporation

Attn: Mr. Rick Johnston

6565 Arlington Blvd., Suite 210, Falls Church, VA 22042-3000

Subj.: Award of ICE OCIO IT Engineering Support Services Task Order, Contract Number CIO-SP2I Contract Number: 263-01-D-0046, NIH CIO-SP2i Authorization Number DHS-2005-C-2333.

Dear Mr. Johnston:

Pursuant to SAIC's August 31, 2004 proposal and subsequent "Best and Final Offer dated November 22, 2004, attached is Task Order for the ICE OCIO IT Engineering Support Services. This task order is issued against the NIH CIO-SP2i GWAC, Authorization Number: DHS-2005-C-2333.

A total of \$847,434.16 of incremental funding is provided for the Base Period of performance. (See attached for Contract Ceiling for Base and Option Periods.)

The period of performance for the Base Period of this Task Order is January 1, 2005 through September 30, 2005.

If you have any questions, please contact me at (202)

Robert H. Richards Contracting Officer

Attachment

cc: Sheilita Williams, ITESS COTR

Francine Cox, ITESS Program Manager

- W. Thehards

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### ORDER FOR SUPPLIES OR SERVICES Schedule - Continuation

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IMPORTANT: Mark all packages and papers with contract and/or order numbers. 1. DATE OF ORDER 2. CONTRACT NO. (if anv). 3. ORDER NO. 12/09/2004 26301D0049 COW-5-D-0056 17. SCHEDULE (See reverse for Rejections) QUANTITY QUANTITY ITEM NO UNIT PRICE SUPPLIES OR SERVICES UNIT AMOUNT (c) (b) (e) The period of performance for the Base Period will be January 1, 2005 through September 30, 2005. The . Task order ceiling amount for the Base Period is \$55,299,219.12. Incremental funding in the amount of \$847,434.16 is hereby provided for this task order. Incremental funding breakdown per Task is as follows: Task A - \$203,925.66 Task B - \$145,648.27 Task D - \$389,563.72 Task E - \$15,853.33 Task F - \$31,611.83 Task G - \$60,831.35 This Task Order includes the following Option Periods and amounts: (See Attached Spreadsheets for a list of Option Periods and Costs) The Contracting Officer's Technical Representative (COTR) for this Task Order will be Sheilita Williams, who can be reached at (202) The following requisitions and appropriation codes were used for this Task Order award: Req. No. ACH-05-MD05, (\$148,864.73) (\$30,589.85).

#### ORDER FOR SUPPLIES OR SERVICES Schedule - Continuation

PAGE OF PAGES

**Schedule - Continuation** IMPORTANT: Mark all packages and papers with contract and/or order numbers. 1. DATE OF ORDER 2. CONTRACT NO. (if any) 3. ORDER NO. 12/09/2004 26301D0049 COW-5-D-0056 17. SCHEDULE (See reverse for Rejections) QUANTITY ORDERED (c) QUANTITY ACCEPTED ITEM NO. SUPPLIES OR SERVICES UNIT PRICE AMOUNT (a) (b) (g) (d) (e) (f) (\$12,235.54) (\$12,235.54) ENG-05-0099, (\$145,648.27) BMG-05-0006, (\$21,707.05) (\$8,829.00) (\$11,285.35) (\$9,746.22)(\$9,263.73) FRT-05-0019, (\$389,563.72) ENG-05-0108, (\$15,853.33) ENG-05-0107, (\$6,979.24) (\$17,242.81)(\$7,389.78)

<u>CLIN</u>	SUPPLIES/SERVICES	TYPE	<u> OTY</u>	UNIT	AMOUNT
0001	Contract and Task Order Management	·		, , ,	
0001A	Services - Contract Management SOW Para: 4.1.1	CPAF	1	Lot	NSP
0001B	Services - Task Order Level Management - SOW Para: 4.1.2	CPAF	1	Lot	NSP
0002	TASK A (SECTIONS 4.3 & 4.4) - Systems Management, Integration and Administration			,	
0002A	Architecture Assurance, SOW Reference 4.3 Estimated Cost Award Fee	CPAF CPAF	122,200	Hours Lot	\$6,274,171 \$533,305
0002AA	NIH Processing Fee NTE 0.5% of CPAF  Total Architecture Assurance CPAF				\$34,037 \$6,841,513
0002В	Architecture Engineering, SOW Reference 4.4 Estimated Cost Award Fee	CPAF CPAF	38,540	Hours Lot	\$1,815,136 \$154,287
0002BA	NIH Processing Fee NTE 0.5% of CPAF Total Architecture Engineering CPAF	:	·		\$9,847 \$1,979,269
0003	TASK B (SECTIONS 4.5 - 4.17) - Infrastructure Engineering	· · · · · · · · · · · · · · · · · · ·			
0003A	Network Engineering, SOW Reference - 4.5 Estimated Cost Award Fee	CPAF CPAF	40,890 1	Hours Lot	\$5,402,144 \$459,182
0003AA	NIH Processing Fee NTE 0.5% of CPAF Total Network Engineering CPAF			•	\$29,307 \$5,890,632

<u>CLIN</u>	SUPPLIES/SERVICES	. <u><b>TYPE</b></u>	<b>QTY</b>	<u>UNIT</u>	<u>AMOUNT</u>
0003B	Logistics - Infrastructure Engineering, SOW Reference - 4.6				
	Estimated Cost Award Fee	CPAF CPAF	6,768 1	Hours Lot	\$190,878 \$16,225
0003BA	NIH Processing Fee NTE 0.5% of CPAF				\$1,036
	Total Logistics - Infrastructure Engineering CPAF		• 87	· .	\$208,138
0003C	Network Monitoring, Performance, and Application Support, SOW Reference 4.7 Estimated Cost Award Fee	CPAF CPAF	7,050 1	Hours Lot	\$558,290 \$47,455
0003CA	NIH Processing Fee NTE 0.5% of CPAF				\$3,029
	Total Network Monitoring, Performance & Application Support CPAF	± .			\$608,774
0003D	Video Teleconferencing, SOW Reference 4.8 DELETED Estimated Cost Award Fee				
0003DA		CPAF	1	Lot	
UUUSDA				•	
	Total Video Teleconferencing CPAF	•	<u></u>	<del></del> :	
0003E	Circuit Order Analysis, SOW Reference 4.9 Estimated Cost Award Fee	CPAF CPAF	19,740 1	Hours Lot	\$621,123 \$52,795
0003EA	NIH Processing Fee NTE 0.5% of CPAF				\$3,370
	Total Circuit Order Analysis CPAF				\$677,288
0003F	Quality Assurance, SOW Reference 4.10 Estimated Cost Award Fee	CPAF CPAF	4,936 1	Hours Lot	\$195,235 \$16,595
0003FA	NIH Processing Fee NTE 0.5% of CPAF				\$1,059

<u>CLIN</u>	SUPPLIES/SERVICES	<b>TYPE</b>	<u>QTY</u>	<u>UNIT</u>	AMOUNT
	Total Quality Assurance CPAF				\$212,889

CLIN	SUPPLIES/SERVICES	<b>TYPE</b>	<u>OTY</u>	<u>UNIT</u>	AMOUNT
0003G	Project Management Oversight, SOW Reference 4.11			*	
	Estimated Cost	CPAF	2,820	Hours	\$129,137
	Award Fee	CPAF	.1	Lot	\$10,977
0003GA	NIH Processing Fee NTE 0.5% of CPAF				• \$701
	Total Project Management Oversight CPAF		·		\$140,814
0003H	Project Managers - Infrastructure Engineering, SOW Reference 4.12				
	Estimated Cost	CPAF	12,690	Hours	\$669,781
ļ.,	Award Fee	CPAF	1	Lot	\$56,931
0003HA	NIH Processing Fee NTE 0.5% of CPAF				\$3,634
	Total Project Managers - Infrastructure				
	Engineering CPAF				\$730,346
00031	International Office Support, SOW Reference 4.13		.*		
t	Estimated Cost	CPAF	7,050	Hours	\$1,060,553
	Award Fee	CPAF	1	Lot	\$90,147
0003IA	NIH Processing Fee NTE 0.5% of CPAF				\$5,753
	Total International Office Support CPAF				\$1,156,453
0003J	Electronic Deployment, SOW Reference 4.14		:		
00033	Estimated Cost	CPAF	9,870	Hours	\$330,560
	Award Fee	CPAF	1	Lot	\$28,098
0003JA	NIH Processing Fee NTE 0.5% of CPAF				\$1,793
	Total Electronic Deployment CPAF	•		-	\$360,450
0003K	Inventory - Infrastructure Engineering Branch, SOW Reference 4.15				
	Estimated Cost	CPAF	1,410	Hours	\$189,185
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<u>CLIN</u>	SUPPLIES/SERVICES	<u>TYPE</u>	QTY UNIT	AMOUNT
0003K	A NIH Processing Fee NTE 0.5% of CPAF			\$1,026
	Total Inventory - Infrastructure Engineering Branch CPAF			\$206,293

CLIN	SUPPLIES/SERVICES	TYPE	<u>QTY</u>	UNIT	AMOUNT
0003L	Voice Communications Program Support, SOW Reference 4.16		· · · · · · · · · · · · · · · · · · ·		
	Estimated Cost	CPAF	18,330	Hours	\$647,847
	Award Fee	CPAF	1	Lot	\$55,067
0003LA	NIH Processing Fee NTE 0.5% of CPAF		,		\$3,515
	Total Voice Communications Program Support CPAF				\$706,429
0003M	Cable Plant Management and Services, SOW Reference 4.17		•		
	Estimated Cost	CPAF	124,080	Hours	\$6,828,368
	Award Fee	CPAF	1	Lot	\$580,411
0003MA	NIH Processing Fee NTE 0.5% of CPAF				\$37,044
	Total Cable Plant Management and Services CPAF	·			\$7,445,823
-	<u> </u>				\$7,443,623
•	TASK C (SECTIONS 4.18) -			-	:
0004	ADP Operations, SOW Reference 4.18				
	Estimated Cost	CPAF	80,370	Hours	\$4,071,524
	Award Fee	CPAF	1	Lot`	\$346,080
0004AB	NIH Processing Fee NTE 0.5% of CPAF				\$22,088
	Total ADP Operations CPAF	91			\$4,439,692
•	TASK D (SECTIONS 4.19-4.26)-			• •	
	Computer & Telecommunications Security		s.		i
0005	Support	T.			•
0005A	C&TS Program Management and Integration Support, SOW Reference 4.19				
OOODA ,	Estimated Cost	CPAF	11,280	Hours	\$8,933,476
ľ	Award Fee	CPAF	1	Lot	\$759,345
0005AB	NIH Processing Fee NTE 0.5% of CPAF				\$48,464

CLIN	SUPPLIES/SERVICES	TYPE	QTY	UNIT	AMOUNT
0005B	Security Policy, SOW Reference 4.20				
	Estimated Cost	CPAF	7,050	Hours	\$391,898
	Award Fee	CPAF	1	Lot	\$33,311
0005BA	NIH Processing Fee NTE 0.5% of CPAF	•			\$2,126
	Total Security Policy Support CPAF		•		\$427,336
0005C	Compliance and Oversight, SOW Reference 4.21		. 9		
	Estimated Cost	CPAF	77,550	Hours	\$3,098,464
	Award Fee	CPAF	. 1	Lot	\$263,369
0005CA	NIH Processing Fee NTE 0.5% of CPAF				\$16,809
	Total Compliance and Oversight CPAF		•		\$3,378,642
0005D	Information Security Training Education, and Awareness, SOW Reference 4.22				
	Estimated Cost	CPAF	2,820	Hours	\$152,259
	Award Fee	CPAF	1	Lot	\$12,942
0005DA	NIH Processing Fee NTE 0.5% of CPAF				\$826
	Total Information Security Training Education, and Awareness CPAF				\$166,027
0005E	Security Architecture, SOW Reference 4.23	•	•		
	Estimated Cost	CPAF	7,050	Hours	\$363,286
	Award Fee	CPAF	1	Lot	\$30,879
0005EA	NIH Processing Fee NTE 0.5% of CPAF		\$		\$1,971
	Total Security Architecture CPAF		-		\$396,136
00057	G CONTROL 404		٠		
0005F	Security Operations, SOW Reference 4.24 Estimated Cost	CPAF	28,200	Hours	\$1,453,145
.	Award Fee	CPAF	20,200	Lot	\$123,517
0005FA	NIH Processing Fee NTE 0.5% of CPAF		* *		\$7,883
	Total Security Operations CPAF		4		\$1,584,546
	primity opinions of the				Ψ±,50±,570

CLIN	SUPPLIES/SERVICES	TYPE	QTY	UNIT	AMOUNT
CLIEV	Continuity Planning for ICE Critical Assets,	1111	<u>V.i.</u>	<u>01111</u>	<u> </u>
0005G	Sow Reference 4.25				
	Estimated Cost	CPAF	4,230	Hours	\$237,594
	Award Fee	CPAF	1	Lot	\$20,195
0005GA	NIH Processing Fee NTE 0.5% of CPAF				\$1,289
	Total Continuity Planning for ICE Critical Assets CPAF		·		\$259,078
	National Security Systems (NSS) and Communications Security (COMSEC)	1	р Т. р.		
0005H	Management, SOW Reference 4.26	CD . D	14100	**	0000 000
	Estimated Cost  Award Fee	CPAF CPAF	14,100	Hours Lot	\$823,060 \$69,960
<b>400511</b>		CIAI		Lot	•
0005HA	NIH Processing Fee NTE 0.5% of CPAF				\$4,465
	Total NSS and COMSEC Management CPAF	·	<u></u>		\$897,485
	TASK E (SECTIONS 4.27-4.28)-	•	4		
	UNIX Systems & Database Administration			2.4	
0006	Support			.•	
0006A	UNIX Systems Support, SOW Reference 4.27				
000071	Estimated Cost	CPAF	7,332	Hours	\$335,395
	Award Fee	CPAF	1	Lot	\$28,509
0006AE	NIH Processing Fee NTE 0.5% of CPAF			:	\$1,820
	Total UNIX Systems Support CPAF				\$365,724
	Database Administration Support, SOW		-		· · · · ·
0006B	Reference 4.28				
	Estimated Cost	CPAF	29,187	Hours	\$293,472
	Award Fee	CPAF	1	Lot	\$24,945
0006BA	NIH Processing Fee NTE 0.5% of CPAF		•		\$1,592
	Total Database Administration Support CPAF		• .		\$320,010

CLIN	SUPPLIES/SERVICES	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	AMOUNT
	TASK F (SECTION 4.29)-		,		
0007	Infrastructure Management Support				
	IT Infrastructure Management Support, SOW		* .		Ž.
0007A	Reference 4.29				
	Estimated Cost	CPAF	14,100	Hours	\$1,253,975
	Award Fee	CPAF	• 1,	Lot	\$106,588
0007AB	NIH Processing Fee NTE 0.5% of CPAF		:		\$6,803
	Total IT Infrastructure Management Support				•
	CPAF				\$1,367,366
	TASK G (SECTION 4.30)-				
0008	Technical Requirements (Optional Task)		•		
0008A	Technical Requirements (Optional Task)			· · · · · · · · · · · · · · · · · · ·	
	Estimated Cost				\$2,413,073
	Award Fee	CPAF	1	Lot	\$205,111
0008AB	NIH Processing Fee NTE 0.5% of CPAF			,	\$13,091
	Total Technical Requirements (Optional Task)		•		
•	CPAF				\$2,631,275
	TASK H (SECTION 4.31)-				
0009	<b>Decision Support Systems Support</b>	•			
	Decision Support Systems Support, SOW		•		
0009A	Reference 4.31				
	Estimated Cost	CPAF	33,134	Hours	\$1,980,425
	Award Fee	CPAF	1.	Lot	\$168,336
0009AB	NIH Processing Fee NTE 0.5% of CPAF	•			\$10,744
	Total Decision Support Systems Support				
	CPAF		•		\$2,159,505

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<u>CLIN</u>	SUPPLIES/SERVICES	<u>TYPE</u> .	<u>OTY</u>	<u>UNIT</u>	<b>AMOUNT</b>
Base Y	ear - Systems Management and Integration	Program Sun	mary	•	,
Estima	ted Cost		,		\$50,713,454
Target	Award Fee				\$4,310,644
Total E	Stimated Cost Plus Award Fee				\$55,024,098
NIH P	rocessing Fee NTE 0.5% of CPAF	•		,	. \$275,120
Base Y	lear Total Estimated Cost				\$55,299,218

	OPTION 1				•
CLIN	SUPPLIES/SERVICES	<b>TYPE</b>	<u>OTY</u>	<u>UNIT</u>	AMOUNT
1001	Contract and Task Order Management				
1001A	Services - Contract Management SOW Para: 4.1.1	CPAF	. 1	Lot	NSP
1001B	Services - Task Order Level Management - SOW Para: 4.1.2	CPAF	. 1	Lot	NSP
1002	TASK A (SECTIONS 4.3 & 4.4) - Systems Management, Integration and Administration		·		
1002A	Architecture Assurance, SOW Reference 4.3 Estimated Cost Award Fee	CPAF CPAF	175,780	Hours Lot	\$8,031,553 \$682,682
1002A	A NIH Processing Fee NTE 0.5% of CPAF				\$43,571
•	Total Architecture Assurance CPAF				\$8,757,806
1002B	Architecture Engineering, SOW Reference 4.4 Estimated Cost	CPAF	38,540	Hours	\$1,382,520
	Award Fee	CPAF	1	Lot	\$117,514
1002B	NIH Processing Fee NTE 0.5% of CPAF	•		•	\$7,500
	Total Architecture Engineering CPAF				\$1,507,534
1003	TASK B (SECTIONS 4.5 - 4.17) - Infrastructure Engineering			•	
1003A	Network Engineering, SOW Reference - 4.5 Estimated Cost Award Fee	CPAF CPAF	54,520 1	Hours Lot	\$6,402,624 \$544,223

<u>CLIN</u>	SUPPLIES/SERVICES	<b>TYPE</b>	QTY UNIT	AMOUNT
1003A	A NIH Processing Fee NTE 0.5% of CPAF			\$34,734
•	Total Network Engineering CPAF			\$6,981,581

OPTION 1

CLIN	SUPPLIES/SERVICES	TYPE	<u>QTY</u>	<u>UNIT</u>	AMOUNT
1003B	Logistics - Infrastructure Engineering, SOW Reference - 4.6 Estimated Cost	CPAF	9,024	Hours	\$174,549
	Award Fee	CPAF	1	Lot	\$14,837
1003BA	NIH Processing Fee NTE 0.5% of CPAF				\$947
	Total Logistics - Infrastructure Engineering CPAF				\$190,332
	•			,	
1003C	Network Monitoring, Performance, and Application Support, SOW Reference 4.7				
	Estimated Cost Award Fee	CPAF CPAF	9,400	Hours	\$741,677
	21Wald 1 00	CFAF		Lot	\$63,043
1003CA	NIH Processing Fee NTE 0.5% of CPAF		•		\$4,024
	Total Network Monitoring, Performance & Application Support CPAF			•	\$808,744
1003D	Video Teleconferencing, SOW Reference 4.8 DELETED Estimated Cost				
	Award Fee	CPAF	1	Lot	·.
1003DA	NIH Processing Fee NTE 0.5% of CPAF	P	\$ .		
:	Total Video Teleconferencing CPAF		•		
				*	
1003E	Circuit Order Analysis, SOW Reference 4.9				•
	Estimated Cost	CPAF	26,320	Hours	\$879,812
	Award Fee	CPAF	1	Lot	\$74,784
1003EA	NIH Processing Fee NTE 0.5% of CPAF				\$4,773

		•		
<u>CLIN</u>	SUPPLIES/SERVICES	<b>TYPE</b>	OTY UNIT	AMOUNT
	Total Circuit Order Analysis CPAF			\$959,369

CLIN	SUPPLIES/SERVICES	TYPE	<u>QTY</u>	<u>UNIT</u>	AMOUNT
1003F	Quality Assurance, SOW Reference 4.10 Estimated Cost	CDAE	6.590	<b>TT</b>	0066.411
	Award Fee	CPAF CPAF	6,580	Hours Lot	\$266,411 \$22,645
1003FA	NIH Processing Fee NTE 0.5% of CPAF			,	\$1,445
	Total Quality Assurance CPAF				\$290,501
1003G	Project Management Oversight, SOW Reference 4.11		•		
10050	Estimated Cost	CPAF	3,760	Hours	\$175,615
	Award Fee	CPAF	1	Lot	\$14,927
1003G	A NIH Processing Fee NTE 0.5% of CPAF				\$953
	Total Project Management Oversight CPAF			•	\$191,495
1003H	Project Managers - Infrastructure Engineering, SOW Reference 4.12			· · · ·	
	Estimated Cost	CPAF	16,920	Hours	\$910,053
	Award Fee	CPAF	1	Lot	\$77,354
1003H	NIH Processing Fee NTE 0.5% of CPAF				\$4,937
• <u> </u>	Total Project Managers - Infrastructure Engineering CPAF				\$992,344

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CLIN	SUPPLIES/SERVICES	<b>TYPE</b>	<u>QTY</u>	<u>UNIT</u>	AMOUNT
10031	International Office Support, SOW Reference 4.13	" .			
	Estimated Cost	CPAF	9,400	Hours	\$1,417,329
	Award Fee	CPAF	1	Lot	\$120,473
			•		
1003LA	NIH Processing Fee NTE 0.5% of CPAF				\$7,689
,	Total International Office Support CPAF		•		\$1,545,491
1003J	Electronic Deployment, SOW Reference 4.14			· · · · · · · · · · · · · · · · · · ·	
	Estimated Cost	CPAF	13,160	Hours	\$449,837
	Award Fee	CPAF	1 ,	Lot	\$38,236
-	·				
1003JA	NIH Processing Fee NTE 0.5% of CPAF				\$2,440
	Total Electronic Deployment CPAF			•	\$490,514
1003K	Inventory - Infrastructure Engineering Branch, SOW Reference 4.15				
1005K	Estimated Cost	CPAF	1,880	Hours	\$253,224
-	Award Fee	CPAF	1	Lot	\$21,524
•	· · · · · · · · · · · · · · · · · · ·				
1003K	NIH Processing Fee NTE 0.5% of CPAF				\$1,374
	Total Inventory - Infrastructure Engineering				
	Branch CPAF		•		\$276,122
1003L	Voice Communications Program Support, SOW Reference 4.16				,
10051	Estimated Cost	CPAF	24,440	Hours	\$880,015
	Award Fee	CPAF	1	Lot	\$74,801
, .					
1003L	NIH Processing Fee NTE 0.5% of CPAF		•	٠	\$4,774
	Total Voice Communications Program		•		
	Support CPAF	•		: .	\$959,590

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CLIN	SUPPLIES/SERVICES	TYPE	<u>OTY</u>	UNIT	AMOUNT
1003M	Cable Plant Management and Services, SOW Reference 4.17 Estimated Cost Award Fee	CPAF CPAF	165,440	Hours Lot	\$10,317,286 \$876,969
1003M	A NIH Processing Fee NTE 0.5% of CPAF	or Ai		Lot	\$55,971
, -	Total Cable Plant Management and Services CPAF			•	\$11,250,227
	TASK C (SECTIONS 4.18) -				
1004	ADP Operations, SOW Reference 4.18 Estimated Cost	CPAF	107,160	Hours	\$4,551,981
	Award Fee	CPAF	1	Lot	\$386,918
1004A				•	\$24,694
	Total ADP Operations CPAF				\$4,963,594
1005	TASK D (SECTIONS 4.19-4.26)- Computer & Telecommunications Security Support				
1005A	C&TS Program Management and Integration Support, SOW Reference 4.19 Estimated Cost	CDAE	15.040	,	£11 022 890
	Award Fee	CPAF CPAF	15,040 1	Hours Lot	\$11,922,880 \$1,013,445

\$64,682

\$13,001,006

1005AB NIH Processing Fee NTE 0.5% of CPAF

Total C&TS Security Support CPAF

	OTION		, ,	<u> </u>	
CLIN	SUPPLIES/SERVICES	ТҮРЕ	QTY	UNIT	AMOUNT
1005B	Security Policy, SOW Reference 4.20		• —		
	Estimated Cost	CPAF	9,400	Hours	\$532,358
	Award Fee	CPAF	1	Lot	\$45,250
1005BA	NIH Processing Fee NTE 0.5% of CPAF			•	· \$2,888
	Total Security Policy Support CPAF		;		\$580,497
1005C	Compliance and Oversight, SOW Reference 4.21				
!	Estimated Cost	CPAF	103,400	Hours	\$4,383,016
	Award Fee	CPAF	1	Lot	\$372,556
1005CA	NIH Processing Fee NTE 0.5% of CPAF				\$23,778
	Total Compliance and Oversight CPAF		* .		\$4,779,351
	Information Security Training Education,			,	
1005D	and Awareness, SOW Reference 4.22	CD A E	2.70	**	0004.000
	Estimated Cost  Award Fee	CPAF CPAF	3,760	Hours Lot	\$206,828 \$17,580
	11Wald 1 00	CIAI		Lot	\$17,560
1005D	NIH Processing Fee NTE 0.5% of CPAF				\$1,122
	Total Information Security Training		4		
	Education, and Awareness CPAF				\$225,530
1005E	Security Architecture, SOW Reference 4.23				
	Estimated Cost  Award Fee	CPAF	9,400	Hours	\$507,076
	Award Fee	CPAF	1	Lot	\$43,101
1005EA	NIH Processing Fee NTE 0.5% of CPAF				\$2,751
	Total Security Architecture CPAF			10	\$552,928
		·			
1005F	Security Operations, SOW Reference 4.24				

				•	
<u>CLIN</u>	SUPPLIES/SERVICES	<b>TYPE</b>	<b>QTY</b>	<u>UNIT</u>	<b>AMOUNT</b>
	Estimated Cost	CPAF	37,600	Hours	\$2,028,302
	Award Fee	CPAF	. 1	Lot	\$172,406
				-	
1005FA	NIH Processing Fee NTE 0.5% of CPAF				\$11,004
	Total Security Operations CPAF		į		\$2,211,711

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CLIN	SUPPLIES/SERVICES	<u>TYPE</u>	QTY	UNIT	AMOUNT
1005G	Continuity Planning for ICE Critical Assets, Sow Reference 4.25			e ok.	•
	Estimated Cost	CPAF	5,640	Hours	\$310,810
	Award Fee	CPAF	1	Lot	\$26,419
1005GA	MIH Processing For NITE 0.50/ of CDAE				01.60
1003GA	NIH Processing Fee NTE 0.5% of CPAF			•	\$1,686
	Total Continuity Planning for ICE Critical Assets CPAF			_	\$338,915
	National Security Systems (NSS) and				
1005H	Communications Security (COMSEC)  Management, SOW Reference 4.26				
100511	Estimated Cost	CPAF	18,800	Hours	\$1,119,321
	Award Fee	CPAF	1	Lot	\$95,142
		•		•	
1005HA	NIH Processing Fee NTE 0.5% of CPAF				\$6,072
	Total NSS and COMSEC Management CPAF		.•		01.000.505
			· · · · · · · · · · · · · · · · · · ·		\$1,220,535
	TASK E (SECTIONS 4.27-4.28)-				
1006	UNIX Systems & Database Administration Support	•			
1000	UNIX Systems Support, SOW Reference		•		
1006A	4.27	•		•	•
	Estimated Cost	CPAF	9,776	Hours	\$452,233
-	Award Fee	CPAF	1.	Lot	\$38,440
1006 A D	NIII Processing Fig. NEE 0 504 - 5 CD A F				
1006AB	,	٠			\$2,453
	Total UNIX Systems Support CPAF		**	· .	\$493,127
1006B	Database Administration Support, SOW Reference 4.28			i .	•
	Estimated Cost	CPAF	38,916	Hours	\$1,180,563
,	Award Fee	CPAF	1	Lot	\$100,348

<u>CLIN</u>	SUPPLIES/SERVICES	<b>TYPE</b>	QTY UNIT	AMOUNT
1006BA	NIH Processing Fee NTE 0.5% of CPAF			\$6,405
	Total Database Administration Support CPAF			\$1,287,316

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CLIN	SUPPLIES/SERVICES	<b>TYPE</b>	<u>QTY</u>	<u>UNIT</u>	AMOUNT
1007	TASK F (SECTION 4.29)-		*	n	S (1)
1007	Infrastructure Management Support IT Infrastructure Management Support,				•
1007A	SOW Reference 4.29			1	
7 00,124	Estimated Cost	CPAF	18,760	Hours	\$924,659
	Award Fee	CPAF	1	Lot	\$78,596
				·	
1007AE	NIH Processing Fee NTE 0.5% of CPAF	·		*	\$5,016
	Total IT Infrastructure Management Support		•		
	CPAF			,	\$1,008,271
N .	TASK G (SECTION 4.30)-			•	
			•	a .	•
1008 1008A	Technical Requirements (Optional Task)			,	
1008A	Technical Requirements (Optional Task) Estimated Cost	4		1.	\$2 227 560
	Award Fee	CPAF	. 1	• Lot	\$3,237,568 \$275,193
•	*	CITH	1	, Dor	Ψ27J,195
1008AE	NIH Processing Fee NTE 0.5% of CPAF			٠	\$17,564
'	Total Technical Requirements (Optional	•			
	Task) CPAF			•	\$3,530,325
	TASK H (SECTION 4.31)-			•	,
1009	Decision Support Systems Support	•		n .	
	Decision Support Systems Support, SOW	*•	• • •		,
1009A	Reference 4.31			ı	
	Estimated Cost	CPAF	44,180	Hours	\$2,579,898
	Award Fee	CPAF	1	. Lot	\$219,291
1009AB	NIH Processing Fee NTE 0.5% of CPAF			•	\$13,996
-	Total Decision Support Systems Support			F.	, -
	CPAF		. :		\$2,813,185

<u>CLIN</u>	SUPPLIES/SERVICES	<u>TYPE</u>	QTY	<u>UNIT</u>	AMOUNT
Option	1 - Systems Management and Integrati	on Program Su	mmary		
Estimat	ed Cost			. •	\$66,219,997
Target .	Award Fee				\$5,628,700
Total E	stimated Cost Plus Award Fee	•			\$71,848,697
NIH Pr	ocessing Fee NTE 0.5% of CPAF			•	\$359,243
Option	1 Total Estimated Cost	·		•	\$72,207,940

CLIN	SUPPLIES/SERVICES	<u>TYPE</u>	<u>OTY</u>	<u>UNIT</u>	AMOUNT
2001	Contract and Task Order Management		•		
2001A	Services - Contract Management SOW Para: 4.1.1	CPAF	. 1	Lot	NSP
2001B	Services - Task Order Level Management - SOW Para: 4.1.2	CPAF	1	Lot	NSP
2002	TASK A (SECTIONS 4.3 & 4.4) - Systems Management, Integration and Administration			•	
2002A	Architecture Assurance, SOW Reference 4.3 Estimated Cost Award Fee	CPAF CPAF	175,780	Hours Lot	\$8,153,535 \$693,050
2002AA	NIH Processing Fee NTE 0.5% of CPAF  Total Architecture Assurance CPAF				\$44,233 \$8,890,818
2002B	Architecture Engineering, SOW Reference 4.4 Estimated Cost Award Fee	CPAF CPAF	38,540 1	; Hours Lot	\$1,407,100 \$119,603
2002BA	NIH Processing Fee NTE 0.5% of CPAF				\$7,634
	Total Architecture Engineering CPAF			Å	\$1,534,337
2003	TASK B (SECTIONS 4.5 - 4.17) - Infrastructure Engineering				
2003A	Network Engineering, SOW Reference - 4.5 Estimated Cost Award Fee	CPAF CPAF	54,520 . 1	Hours Lot	\$6,452,020 \$548,422

<u>CLIN</u>	SUPPLIES/SERVICES	TYPE	<u>OTY</u>	UNIT AMOUNT
2003A	A NIH Processing Fee NTE 0.5% of CPAF			\$35,002
	Total Network Engineering CPAF	-		\$7,035,444

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CLIN	SUPPLIES/SERVICES	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	AMOUNT
20027	Logistics - Infrastructure Engineering, SOW			÷	•
2003B	Reference - 4.6	CDAE			
	Estimated Cost Award Fee	CPAF CPAF	9,024 1	Hours	\$175,664
	Award 1 cc	СГАГ	1	Lot	\$14,931
2003BA	NIH Processing Fee NTE 0.5% of CPAF				\$953
	Total Logistics - Infrastructure Engineering				•
	CPAF	•		•	\$191,548
2003C	Network Monitoring, Performance, and Application Support, SOW Reference 4.7				
20030	Estimated Cost	CPAF	9,400	Hours	\$749,554
	Award Fee	CPAF	9, <del>4</del> 00	Lot	\$63,712
		CIM	•	Lot	\$05,712
2003CA	NIH Processing Fee NTE 0.5% of CPAF				\$4,066
	Total Network Monitoring, Performance &				
-	Application Support CPAF	<u></u>	·		\$817,333
	Video Teleconferencing, SOW Reference				_
2003D	4.8 DELETED	•			
•	Estimated Cost			•	•
	Award Fee	CPAF	1	Lot	
2003DA	NIH Processing Fee NTE 0.5% of CPAF				
	Total Video Teleconferencing CPAF				
2003E	Circuit Order Analysis, SOW Reference 4.9				
	Estimated Cost	CPAF	26,320	Hours	\$895,820
, , , , , , , , , , , , , , , , , , ,	Award Fee	CPAF	1	Lot	\$76,145
				•	
2003EA	NIH Processing Fee NTE 0.5% of CPAF			4	\$4,860

CLIN	SUPPLIES/SERVICES	<b>TYPE</b>	<b>QTY</b>	UNIT A	<u>AMOUNT</u>
	Total Circuit Order Analysis CPAF				\$976,825

-	OPTION 2				• .
CLIN	SUPPLIES/SERVICES	TYPE	<u>OTY</u>	<u>UNIT</u>	AMOUNT
2003F	Quality Assurance, SOW Reference 4.10 Estimated Cost Award Fee	CPAF CPAF	6,580 1	, Hours Lot	\$271,179 \$23,050
2003FA	NIH Processing Fee NTE 0.5% of CPAF Total Quality Assurance CPAF				\$1,471 \$295,700
2003G	Project Management Oversight, SOW Reference 4.11 Estimated Cost Award Fee	CPAF CPAF	3,760 1	Hours Lot	\$179,120 \$15,225
2003GA	NIH Processing Fee NTE 0.5% of CPAF  Total Project Management Oversight CPAF				\$972 \$105.217
2003Н	Project Managers - Infrastructure Engineering, SOW Reference 4.12 Estimated Cost Award Fee	CPAF CPAF	16,920 1	Hours Lot	•
2003HA	NIH Processing Fee NTE 0.5% of CPAF Total Project Managers - Infrastructure Engineering CPAF				\$5,036 \$1,012,214
2003I	International Office Support, SOW Reference 4.13 Estimated Cost Award Fee	CPAF CPAF	9,400	Hours Lot	\$1,424,951 \$121,121
2003IA	NIH Processing Fee NTE 0.5% of CPAF Total International Office Support CPAF	•		,	\$7,730 \$1,553,802

CLIN	SUPPLIES/SERVICES	<b>TYPE</b>	<b>QTY</b>	UNIT	AMOUNT
2003J	Electronic Deployment, SOW Reference 4.14				
	Estimated Cost Award Fee	CPAF CPAF	13,160 1	Hours Lot	\$459,155 \$39,028
2003JA	NIH Processing Fee NTE 0.5% of CPAF	-			\$2,491
	Total Electronic Deployment CPAF		·	i.	\$500,674

				f	
<u>CLIN</u>	SUPPLIES/SERVICES	TYPE	QTY	UNIT	AMOUNT
2003K	Inventory - Infrastructure Engineering Branch, SOW Reference 4.15			-	·
	Estimated Cost	CPAF	1,880	Hours	\$254,295
	Award Fee	CPAF	1	Lot	\$21,615
2003K	A NIH Processing Fee NTE 0.5% of CPAF			į	\$1,380
	Total Inventory - Infrastructure Engineering Branch CPAF	,			\$277,290
2003L	Voice Communications Program Support, SOW Reference 4.16				
	Estimated Cost	CPAF	24,440	Hours	\$897,669
	Award Fee	CPAF	1	Lot	\$76,302
2003L	A NIH Processing Fee NTE 0.5% of CPAF				\$4,870
	Total Voice Communications Program Support CPAF			} 	\$978,840
2003M	Cable Plant Management and Services, SOW Reference 4.17				
	Estimated Cost	CPAF	165,440	Hours	\$10,373,719
	Award Fee	CPAF	. 1	Lot	\$881,766
2003M	A NIH Processing Fee NTE 0.5% of CPAF				\$56,277
	Total Cable Plant Management and Services	•	,		011 011 500
	CPAF .			<u>1</u>	\$11,311,763
•	TASK C (SECTIONS 4.18) -				·
2004	ADP Operations, SOW Reference 4.18				
1	Estimated Cost	CPAF	107,160	Hours	\$4,641,315
	Award Fee	CPAF.	. 1	Lot	\$394,512

CLIN	SUPPLIES/SERVICES	<u>TYPE</u>	<u>OTY</u>	<u>UNIT</u>	AMOUNT
2004AE	NIH Processing Fee NTE 0.5% of CPAF	·		; ;	\$25,179
	Total ADP Operations CPAF			•	\$5,061,006

CLIN	SUPPLIES/SERVICES	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	AMOUNT
	TASK D (SECTIONS 4.19-4.26)-			ř	
	Computer & Telecommunications		•		
2005	Security Support	*			•
	C&TS Program Management and Integration				
2005A	Support, SOW Reference 4.19			1.	
·	Estimated Cost	CPAF	15,040	4	\$11,935,243
	Award Fee	CPAF	1	Lot	\$1,014,496
				į	
2005AB	NIH Processing Fee NTE 0.5% of CPAF			i i	\$64,749
•	Total C&TS Security Support CPAF			4	\$13,014,487
2005B	Security Policy, SOW Reference 4.20				
200315	Estimated Cost	CPAF	9,400	Hours	\$542,953
	Award Fee	CPAF	1	Lot	\$46,151
		:			,
2005BA	NIH Processing Fee NTE 0.5% of CPAF	•			\$2,946
2003BA	-				·
	Total Security Policy Support CPAF				\$592,049
	Compliance and Oversight, SOW Reference				
2005C	4.21			,	
	Estimated Cost	CPAF	103,400	Hours	
	Award Fee	CPAF	1	Lot	\$378,845
			,	. ,	
2005CA	NIH Processing Fee NTE 0.5% of CPAF			1	\$24,179
	Total Compliance and Oversight CPAF		· · · · · ·	ţ	\$4,860,027
	Information Security Training Education,				<del></del>
2005D	and Awareness, SOW Reference 4.22			;	<b>***</b>
	Estimated Cost	CPAF	3,760	Hours	\$210,944
1	Award Fee	CPAF		Lot	\$17,930
,				!	
2005D	NIH Processing Fee NTE 0.5% of CPAF			4	\$1,144
ı					

<u>CLIN</u>	SUPPLIES/SERVICES	TYPE	OTY	UNIT AMOUNT	<u> </u>
	Total Information Security Training			,	
	Education, and Awareness CPAF			\$230,018	3

				• •	
CLIN	SUPPLIES/SERVICES	TYPE	QTY	UNIT	AMOUNT
2005E	Security Architecture, SOW Reference 4.23 Estimated Cost Award Fee	CPAF CPAF	9,400	Hours Lot	\$517,170 \$43,959
2005EA	NIH Processing Fee NTE 0.5% of CPAF Total Security Architecture CPAF	и			\$2,806 \$563,935
2005F	Security Operations, SOW Reference 4.24 Estimated Cost Award Fee	CPAF CPAF	37,600 1	Hours Lot	\$2,068,682 \$175,838
2005FA	NIH Processing Fee NTE 0.5% of CPAF Total Security Operations CPAF	^		e 4	\$11,223 \$2,255,742
2005G 2005GA	Continuity Planning for ICE Critical Assets, Sow Reference 4.25 Estimated Cost Award Fee  NIH Processing Fee NTE 0.5% of CPAF	CPAF CPAF	5,640 1	Hours Lot	\$317,027 \$26,947 \$1,720
	Total Continuity Planning for ICE Critical Assets CPAF	,			\$345,694
2005Н	National Security Systems (NSS) and Communications Security (COMSEC) Management, SOW Reference 4.26 Estimated Cost Award Fee	CPAF CPAF	18,800 1	Hours Lot	\$1,141,594 \$97,035
2005HA	NIH Processing Fee NTE 0.5% of CPAF	•			\$6,193

CLIN	SUPPLIES/SERVICES	TYPE	<u>OTY</u>	<u>UNIT</u>	AMOUNT
	Total NSS and COMSEC Management			. '	
	CPAF	•			\$1,244,822

CLIN	SUPPLIES/SERVICES	<b>TYPE</b>	<u>QTY</u>	UNIT	AMOUNT
,	TASK E (SECTIONS 4.27-4.28)-			1	
2006	UNIX Systems & Database				
2006	Administration Support UNIX Systems Support, SOW Reference	•		† 	
2006A	4.27				
- 7 - 7 - 7	Estimated Cost	CPAF	9,776	Hours	\$461,204
	Award Fee	CPAF	1	Lot	\$39,202
2006AB	NIH Processing Fee NTE 0.5% of CPAF		•		\$2,502
	Total UNIX Systems Support CPAF	•			\$502,909
	Database Administration Support, SOW				. •
2006B	Reference 4.28				
	Estimated Cost	CPAF	38,916	Hours	• •
	Award Fee	CPAF	. 1	Lot	\$100,823
	NWY D				
2006BA	NIH Processing Fee NTE 0.5% of CPAF			1	\$6,435
	Total Database Administration Support CPAF		· .	**	£1 202 417
	CIM				\$1,293,417

CLIN	CUDDI IEC/CEDI/ICEC	TADE	OTV	TINITE	, A D # OT INITE
<u>CLIN</u>	SUPPLIES/SERVICES	<b>TYPE</b>	<u>QTY</u>	UNII	<u>AMOUNT</u>
2007	TASK F (SECTION 4.29)-			1	
2007	Infrastructure Management Support IT Infrastructure Management Support,			. 4	•
2007A	SOW Reference 4.29			,	
200,11	Estimated Cost	CPAF	18,760	Hours	\$943,087
	Award Fee	CPAF	1	Lot	\$80,162
				) 3 ,	
2007AF	NIH Processing Fee NTE 0.5% of CPAF				\$5,116
	Total IT Infrastructure Management Support				
<u> </u>	CPAF	·			\$1,028,366
	TASK G (SECTION 4.30)-	•		1	
		į			
2008	Technical Requirements (Optional Task)				
2008A	Technical Requirements (Optional Task) Estimated Cost				. 00 001 000
	Award Fee	CPAF	1	Lot	\$3,281,033 \$278,888
	Awaid Fee	CFAF	1	Lot	\$470,000
2008AI	NIH Processing Fee NTE 0.5% of CPAF				\$17,800
	Total Technical Requirements (Optional				
	Task) CPAF			† 	\$3,577,720
•	TASK H (SECTION 4.31)-				•
2009	<b>Decision Support Systems Support</b>	;		1	
	Decision Support Systems Support, SOW	•			
2009A	Reference 4.31				
	Estimated Cost	CPAF	44,180		\$2,630,957
	Award Fee	CPAF	1.	Lot	\$223,631
2009A	NIH Processing Fee NTE 0.5% of CPAF				\$14,273
	Total Decision Support Systems Support			<b>!</b>	
	CPAF			ì	\$2,868,862

<u>CLIN</u>	SUPPLIES/SERVICES	<b>TYPE</b>	<u>OTY</u>	UNIT AMOUNT
Option	2 - Systems Management and Integration	on Program Sun	nmary	
Estima	ted Cost			\$66,956,426
Target	Award Fee		•	\$5,691,296
Total F	stimated Cost Plus Award Fee			\$72,647,722
NIH Pi	ocessing Fee NTE 0.5% of CPAF			\$363,239
Option	2 Total Estimated Cost			\$73,010,961

	OPTION 3				·
CLIN	SUPPLIES/SERVICES	ТҮРЕ	<u>QTY</u>	UNIT	AMOUNT
3001	Contract and Task Order Management			<b>!</b>	
3001A	Services - Contract Management SOW Para: 4.1.1	CPAF	1	Lot	NSP
3001B	Services - Task Order Level Management - SOW Para: 4.1.2	CPAF	1	Lot	NSP
3002	TASK A (SECTIONS 4.3 & 4.4) - Systems Management, Integration and Administration				:
3002A	Architecture Assurance, SOW Reference 4.3 Estimated Cost Award Fee	CPAF CPAF	175,780 1	Hours Lot	\$8,279,661 \$703,771
3002AA	NIH Processing Fee NTE 0.5% of CPAF	-		- 1	\$44,917
3002B	Total Architecture Assurance CPAF Architecture Engineering, SOW Reference 4.4				\$9,028,349
	Estimated Cost Award Fee	CPAF CPAF	38,540 1	Hours Lot	\$1,432,848 \$121,792
3002BA	NIH Processing Fee NTE 0.5% of CPAF				\$7,773
	Total Architecture Engineering CPAF			ļ	\$1,562,413
3003	TASK B (SECTIONS 4.5 - 4.17) - Infrastructure Engineering				:
3003A	Network Engineering, SOW Reference - 4.5		<u>.</u>		
	Estimated Cost Award Fee	CPAF CPAF	54,520	Hours Lot	\$6,500,850 \$552,572

CLIN	SUPPLIES/SERVICES	<u>TYPE</u>	QTY UNIT	<u>AMOUNT</u>
		41 41	· ·	
3003AA	NIH Processing Fee NTE 0.5% of CPAF	•	, i	\$35,267
	Total Network Engineering CPAF			\$7,088,690

3003B	Logistics - Infrastructure Engineering, SOW				<b>AMOUNT</b>
3003B	Reference - 4.6	•		au I	
	Estimated Cost	CPAF	9,024	Hours	\$176,745
	Award Fee	CPAF	1	Lot	\$15,023
		4			
3003BA	NIH Processing Fee NTE 0.5% of CPAF		٠		\$959
	Total Logistics - Infrastructure Engineering CPAF			· · · · · · · · · · · · · · · · · · ·	\$192,727
			- we	į	•
3003C	Network Monitoring, Performance, and Application Support, SOW Reference 4.7			- · ·	
	Estimated Cost	CPAF	9,400	Hours	\$757,407
	Award Fee	CPAF	,1	Lot	\$64,380
200264	NIII D	,		•	
3003CA	NIH Processing Fee NTE 0.5% of CPAF	•	٠		\$4,109
	Total Network Monitoring, Performance & Application Support CPAF			· · · · · · · · · · · · · · · · · · ·	\$825,896
	Video Teleconferencing, SOW Reference			1 5 1	
3003D	4.8 DELETED				
	Estimated Cost Award Fee	CD A E		, ,† 	•
t. to de	Awaru ree	CPAF	. 1	Lot	; ,
3003DA	NIH Processing Fee NTE 0.5% of CPAF				
	Total Video Teleconferencing CPAF	•	•	• -	•
<del></del>				i	
3003E	Circuit Order Analysis, SOW Reference 4.9				
	Estimated Cost	CPAF	26,320	Hours	\$911,714
	Award Fee	CPAF	1	Lot	\$77,496
		:		•	٠.
3003EA	NIH Processing Fee NTE 0.5% of CPAF				\$4,946

CLIN	SUPPLIES/SERVICES	ТҮРЕ	QTY,	UNIT	AMOUNT
<u>SEAT</u> ,	Total Circuit Order Analysis CPAF	<u> </u>	<u> </u>	<u> </u>	\$994,155
.3003F	Quality Assurance, SOW Reference 4.10 Estimated Cost Award Fee	CPAF CPAF	6,580 1	Hours Lot	\$275,893 \$23,451
3003FA	NIH Processing Fee NTE 0.5% of CPAF		2	•	\$1,497
	Total Quality Assurance CPAF			j .	\$300,841

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CLIN	SUPPLIES/SERVICES	TYPE	<u>QTY</u>	UNIT	<u>AMOUNT</u>
3003G	Project Management Oversight, SOW Reference 4.11				
30030	Estimated Cost	CPAF	3,760	Hours	\$182,699
	Award Fee	CPAF	1	Lot	\$15,529
3003GA	NIH Processing Fee NTE 0.5% of CPAF		,	•	\$991
				1 •	ΨΟΟΙ
	Total Project Management Oversight CPAF				\$199,219
3003H	Project Managers - Infrastructure Engineering, SOW Reference 4.12			٠.	-
	Estimated Cost	CPAF	16,920	Hours	\$946,780
	Award Fee	CPAF	1	Lot	\$80,476
3003H	NIH Processing Fee NTE 0.5% of CPAF				\$5,136
	Total Project Managers - Infrastructure				
	Engineering CPAF		· · · · · · · · · · · · · · · · · · ·		\$1,032,393
3003I	International Office Support, SOW Reference 4.13		•		
•	Estimated Cost	CPAF	9,400	Hours	\$1,432,522
	Award Fee	CPAF	1	Lot	\$121,764
3003IA	NIH Processing Fee NTE 0.5% of CPAF				<b>\$7,</b> 771
	Total International Office Support CPAF				\$1,562,058
3003J	Electronic Deployment, SOW Reference 4.14				
	Estimated Cost	CPAF	13,160	Hours	\$468,396
	Award Fee	CPAF	1	Lot	\$39,814
3003JA	NIH Processing Fee NTE 0.5% of CPAF			-	\$2,541
	Total Electronic Deployment CPAF	,	W.	•	\$510,751

CLIN	SUPPLIES/SERVICES	TYPE	<u>OTY</u>	UNIT	AMOUNT
3003K	Inventory - Infrastructure Engineering Branch, SOW Reference 4.15				
5 4 6 5 1 2	Estimated Cost	CPAF	1,880	Hours	\$255,353
	Award Fee	CPAF	1	Lot	\$21,705
3003KA	NIH Processing Fee NTE 0.5% of CPAF	-			\$1,385
	Total Inventory - Infrastructure Engineering Branch CPAF	· · · .	-		\$278,443
3003L	Voice Communications Program Support, SOW Reference 4.16				
50051	Estimated Cost	CPAF	24,440	Hours	\$915,184
	Award Fee	CPAF	1	Lot	\$77,791
3003LA	NIH Processing Fee NTE 0.5% of CPAF				\$4,965
	Total Voice Communications Program Support CPAF		٠		\$997,939
3003M	Cable Plant Management and Services, SOW Reference 4.17				
3003141	Estimated Cost	CPAF	165,440	Hours	\$10,429,419
	Award Fee	CPAF	1	Lot	\$886,501
3003M	A NIH Processing Fee NTE 0.5% of CPAF		-		\$56,580
	Total Cable Plant Management and Services CPAF			t	\$11,372,500
	TASK C (SECTIONS 4.18) -				
3004	ADP Operations, SOW Reference 4.18		•		·
	Estimated Cost		107,160		\$4,730,705
7.	Award Fee	CPAF	1	: Lot	\$402,110

CLIN	SUPPLIES/SERVICES	<b>TYPE</b>	<u>QTY</u>	UNIT AMOUNT
3004AB	NIH Processing Fee NTE 0.5% of CPAF Total ADP Operations CPAF			\$25,664 \$5,158,479
3005	TASK D (SECTIONS 4.19-4.26)- Computer & Telecommunications Security Support			
3005A	C&TS Program Management and Integration Support, SOW Reference 4.19 Estimated Cost Award Fee	CPAF CPAF	15,040 1	Hours \$11,947,427 Lot \$1,015,531
3005AB	NIH Processing Fee NTE 0.5% of CPAF Total C&TS Security Support CPAF		•	\$64,815 \$13,027,773

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<u>CLIN</u>	SUPPLIES/SERVICES	<b>TYPE</b>	<b>QTY</b>	<u>UNIT</u>	<b>AMOUNT</b>
3005B	Security Policy, SOW Reference 4.20		•		
,	Estimated Cost	CPAF	9,400	Hours	\$553,467
	Award Fee	CPAF	1	Lot	\$47,045
3005B	NIH Processing Fee NTE 0.5% of CPAF	•		-	\$3,003
·	Total Security Policy Support CPAF		<u>-</u> -		\$603,515
3005C	Compliance and Oversight, SOW Reference 4.21				
30030	Estimated Cost	CPAE	103,400	Hours	\$4,532,405
	Award Fee	CPAF	1	Lot	\$385,254
3005C	NIH Processing Fee NTE 0.5% of CPAF				\$24,588
-	Total Compliance and Oversight CPAF				\$4,942,248
3005D	Information Security Training Education, and Awareness, SOW Reference 4.22		*		
	Estimated Cost	CPAF	3,760	Hours	\$215,022
	Award Fee	CPAF	1	Lot	\$18,277
3005D	A NIH Processing Fee NTE 0.5% of CPAF	-			\$1,166
	Total Information Security Training		-	•	•
	Education, and Awareness CPAF		_		\$234,465
		· · · · · · · · · · · · · · · · · · ·			
3005E	Security Architecture, SOW Reference 4.23			-	•
	Estimated Cost	CPAF	9,400	Hours	\$527,534
-	Award Fee	CPAF	· 1	Lot	\$44,840
·					i
3005E	NIH Processing Fee NTE 0.5% of CPAF	,÷			\$2,862
	Total Security Architecture CPAF				\$575,237

CLIN	SUPPLIES/SERVICES	TYPE	OTY UNIT	AMOUNT
3005F	Security Operations, SOW Reference 4.24 Estimated Cost Award Fee	CPAF CPAF	37,600 Hours 1 Lot	\$2,110,135 \$179,361
3005FA	NIH Processing Fee NTE 0.5% of CPAF			\$11,447
· ·	Total Security Operations CPAF		·	\$2,300,9

	Of HON 5				
CLIN	SUPPLIES/SERVICES	<u>TYPE</u>	<u>QTY</u>	UNIT	AMOUNT
3005G	Continuity Planning for ICE Critical Assets, Sow Reference 4.25				
	Estimated Cost	CPAF	5,640	Hours	\$323,165
	Award Fee	CPAF	. 1	Lot	\$27,469
3005GA	NIH Processing Fee NTE 0.5% of CPAF		•		\$1,753
. '	Total Continuity Planning for ICE Critical Assets CPAF				\$352,387
	National Security Systems (NSS) and				
	Communications Security (COMSEC)				
3005H	Management, SOW Reference 4.26	<b>CD</b> 4 <b>D</b>			
	Estimated Cost Award Fee	CPAF CPAF	18,800 1	Hours Lot	\$1,164,415 \$98,975
•	Award Fee	CIAI	1	LO	\$70,71J
3005HA	NIH Processing Fee NTE 0.5% of CPAF	•		•	\$6,317
	Total NSS and COMSEC Management				
	CPAF	······ -· -			\$1,269,707
	TASK E (SECTIONS 4.27-4.28)-		·		
3006	UNIX Systems & Database Administration Support				,
3000	UNIX Systems Support, SOW Reference				
3006A	4.27				
	Estimated Cost	CPAF	9,776	Hours	\$470,085
•	Award Fee	CPAF	1	Lot	\$39,957
3006AB	NIH Processing Fee NTE 0.5% of CPAF		1		\$2,550
	Total UNIX Systems Support CPAF			<u>:</u>	\$512,592
3006B	Database Administration Support, SOW Reference 4.28				
	Estimated Cost	CPAF	38,916	Hours	\$1,191,873
	Award Fee	CPAF	1	Lot	\$101,309
					•

CLIN	SUPPLIES/SERVICES	TYPE	<u>QTY</u>	UNIT AMOUNT
3006BA	NIH Processing Fee NTE 0.5% of CPAF			\$6,466
	Total Database Administration Support CPAF			\$1,299,648

<u>CLIN</u>	SUPPLIES/SERVICES	<b>TYPE</b>	<b>OTY</b>	UNIT	AMOUNT
	TASK F (SECTION 4.29)-				
3007	Infrastructure Management Support		•	•	
	IT Infrastructure Management Support,				
3007A	SOW Reference 4.29				
	Estimated Cost Award Fee	CPAF	18,760	Hours	\$961,302
	Award ree	CPAF	1	Lot	\$81,711
3007AB	NIH Processing Fee NTE 0.5% of CPAF			•	\$5,215
	Total IT Infrastructure Management Support				. 1
	CPAF				\$1,048,228
:	TASK G (SECTION 4.30)-				
,			•	-	
3008	Technical Requirements (Optional Task)				
3008A	Technical Requirements (Optional Task)		•		#2 224 <b>7</b> 61
	Estimated Cost Award Fee	CPAF	1	Lot	\$3,324,761 \$282,605
	Award 1 cc	CIAI	1	Lot	\$202,003
3008AB	NIH Processing Fee NTE 0.5% of CPAF			·	\$18,037
	Total Technical Requirements (Optional				
	Task) CPAF		·	• .	\$3,625,403
	TASK H (SECTION 4.31)-				
3009	Decision Support Systems Support	. ,			· · · · · · · · · · · · · · · · · · ·
2000	Decision Support Systems Support, SOW	•		·	
3009A	Reference 4.31 Estimated Cost	CPAF	44,180	Hours	\$2,682,335
,	Award Fee	CPAF	44,160 1	Lot	\$2,062,333
			-		
3009AB	NIH Processing Fee NTE 0.5% of CPAF				\$14,552
	Total Decision Support Systems Support			•	
	CPAF				\$2,924,886

CLIN SUPPLIES/SERVICES Option 3 - Systems Management and Integration	<u>TYPE</u> n Program Sur	<u>QTY</u> nmary	UNIT AMOUNT
Estimated Cost	,	•	\$67,700,102
Target Award Fee			\$5,754,509
Total Estimated Cost Plus Award Fee			\$73,454,611
NIH Processing Fee NTE 0.5% of CPAF			. \$367,273
Option 3 Total Estimated Cost			\$73,821,884

CLIN	SUPPLIES/SERVICES	TYPE	QTY	<u>UNIT</u>	AMOUNT
3001	Contract and Task Order Management				• .
3001A	Services - Contract Management SOW Para: 4.1.1	CPAF	1	Lot	NSP
3001B	Services - Task Order Level Management - SOW Para: 4.1.2	CPAF	. 1	Lot	NSP
3002	TASK A (SECTIONS 4.3 & 4.4) - Systems Management, Integration and Administration				
3002A	Architecture Assurance, SOW Reference 4.3 Estimated Cost Award Fee	CPAF CPAF	175,780	Hours Lot	\$8,279,661 \$703,771
.3002AA					\$44,917
3002B	Total Architecture Assurance CPAF Architecture Engineering, SOW Reference 4.4 Estimated Cost Award Fee	CPAF CPAF	38,540 1	Hours Lot	\$9,028,349 \$1,432,848 \$121,792
3002BA	NIH Processing Fee NTE 0.5% of CPAF Total Architecture Engineering CPAF	•			\$7,773 \$1,562,413
3003	TASK B (SECTIONS 4.5 - 4.17) - Infrastructure Engineering				
3003A	Network Engineering, SOW Reference - 4.5 Estimated Cost Award Fee	CPAF CPAF	54,520 1	Hours Lot	\$6,500,850 \$552,572

CLIN	SUPPLIES/SERVICES	TYPE	<u>OTY</u>	UNIT AMOUNT
3003A	A NIH Processing Fee NTE 0.5% of CPAF	-	·	\$35,267
,	Total Network Engineering CPAF	• •		\$7,088,690

		· · · · · · · · · · · · · · · · · · ·			
<u>CLIN</u>	SUPPLIES/SERVICES	<b>TYPE</b>	<u>QTY</u>	UNIT	AMOUNT
3003B	Logistics - Infrastructure Engineering, SOW Reference - 4.6				
•	Estimated Cost	CPAF ·	9,024	Hours	\$176,745
	Award Fee	CPAF	19	Lot	\$15,023
3003BA	NIH Processing Fee NTE 0.5% of CPAF				\$959
	Total Logistics - Infrastructure Engineering CPAF			,	\$192,727
		,			
3003C	Network Monitoring, Performance, and Application Support, SOW Reference 4.7				
	Estimated Cost	CPAF	9,400	Hours	\$757,407
	Award Fee	CPAF	1	Lot	\$64,380
3003CA	NIH Processing Fee NTE 0.5% of CPAF			:	\$4,109
	Total Network Monitoring, Performance & Application Support CPAF				\$825,896
3003D	Video Teleconferencing, SOW Reference 4.8 DELETED	•			
:	Estimated Cost Award Fee	CPAF	1.	Lot	
3003DA	NIH Processing Fee NTE 0.5% of CPAF	•			•
	Total Video Teleconferencing CPAF				
		· · · · · · · · · · · · · · · · · · ·	,		
3003E	Circuit Order Analysis, SOW Reference 4.9				
	Estimated Cost	CPAF	26,320	Hours	\$911,714
	Award Fee	CPAF	1	Lot	\$77,496
3003EA	NIH Processing Fee NTE 0.5% of CPAF	- -			\$4,946

CLIN	SUPPLIES/SERVICES  Total Circuit Order Analysis CPAF	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<b>AMOUNT</b> \$994,155
3003F	Quality Assurance, SOW Reference 4.10				
	Estimated Cost	CPAF	6,580	Hours	\$275,893
	Award Fee	CPAF	1	Lot	\$23,451
3003FA	NIH Processing Fee NTE 0.5% of CPAF				\$1,497
:	Total Quality Assurance CPAF				\$300,841

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<u>CLIN</u>	SUPPLIES/SERVICES	<u>TYPE</u>	<u>OTY</u>	UNIT	AMOUNT
3003G	Project Management Oversight, SOW Reference 4.11				
	Estimated Cost	CPAF	3,760	Hours	\$182,699
	Award Fee	CPAF	. 1	Lot	\$15,529
3003GA	NIH Processing Fee NTE 0.5% of CPAF	·		·	\$991
	Total Project Management Oversight CPAF			- ·	\$199,219
3003H	Project Managers - Infrastructure Engineering, SOW Reference 4.12				
	Estimated Cost	CPAF	16,920	Hours	\$946,780
	Award Fee	CPAF	1	Lot	\$80,476
3003HA	NIH Processing Fee NTE 0.5% of CPAF				\$5,136
	Total Project Managers - Infrastructure Engineering CPAF	,		•	\$1,032,393
3003I	International Office Support, SOW Reference 4.13				
	Estimated Cost	CPAF	9,400	Hours	\$1,432,522
	Award Fee	CPAF	1	Lot	\$121,764
3003IA	NIH Processing Fee NTE 0.5% of CPAF				\$7,771
	Total International Office Support CPAF				\$1,562,058
3003J	Electronic Deployment, SOW Reference 4.14				
•	Estimated Cost	CPAF	13,160	Hours	\$468,396
	Award Fee	CPAF	1	Lot	\$39,814
3003JA	NIH Processing Fee NTE 0.5% of CPAF	,		•	\$2,541
	Total Electronic Deployment CPAF		,		\$510,751

CLIN	SUPPLIES/SERVICES	TYPE	<u>oty</u>	UNIT	AMOUNT
3003K	Inventory - Infrastructure Engineering Branch, SOW Reference 4.15 Estimated Cost Award Fee	CPAF CPAF	1,880	Hours Lot	\$255,353 \$21,705
3003KA		·	1	Lot	\$1,385
<u>-</u>	Branch CPAF				\$278,443
3003L	Voice Communications Program Support, SOW Reference 4.16				
	Estimated Cost Award Fee	CPAF CPAF	24,440 1	Hours	\$915,184
	Award rec	CPAF	1	Lot	\$77,791
3003LA	NIH Processing Fee NTE 0.5% of CPAF				\$4,965
-	Total Voice Communications Program Support CPAF				\$997,939
3003M	Cable Plant Management and Services, SOW Reference 4.17	•			
3003M	Estimated Cost	CPAF	165,440	Hours	\$10,429,419
	Award Fee	CPAF	1	Lot	\$886,501
3003M	A NIH Processing Fee NTE 0.5% of CPAF				<b>\$56,5</b> 80
	Total Cable Plant Management and Services CPAF	•			\$11,372,500
	-		<u> </u>	<u> </u>	511,572,500
	TASK C (SECTIONS 4.18) -	•			
3004	ADP Operations, SOW Reference 4.18				•
,	Estimated Cost Award Fee	CPAF CPAF	107,160 1	Hours Lot	\$4,730,705 \$402,110
	\$ 0.77 min Mr A 1979	OI M		Lui	₩ <del>70</del> 2,110

CLIN	SUPPLIES/SERVICES	ТҮРЕ	QTY	UNIT AMOUNT
<u>OZZI (</u>	SOTT BILLS/SDICTICES	11112	VII	diti AMOUNI
3004AI	NIH Processing Fee NTE 0.5% of CPAF			\$25,664
	Total ADP Operations CPAF			\$5,158,479
	TASK D (SECTIONS 4.19-4.26)-			· · · · · · · · · · · · · · · · · · ·
	Computer & Telecommunications	,		
3005	Security Support	•		
-	C&TS Program Management and Integration			
3005A	Support, SOW Reference 4.19			
	Estimated Cost	CPAF	15,040	Hours \$11,947,427
	Award Fee	CPAF	1	Lot \$1,015,531
		•		
3005AI	NIH Processing Fee NTE 0.5% of CPAF	•		\$64,815
	Total C&TS Security Support CPAF			\$13,027,773

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<u>CLIN</u>	SUPPLIES/SERVICES	<b>TYPE</b>	<u>QTY</u>	UNIT	<b>AMOUNT</b>
3005B	Security Policy, SOW Reference 4.20			٠	•
	Estimated Cost	CPAF	9,400	Hours	\$553,467
	Award Fee	CPAF	1	Lot	\$47,045
				•	
3005BA	NIH Processing Fee NTE 0.5% of CPAF	•			\$3,003
	Total Security Policy Support CPAF	•			\$603,515
3005C	Compliance and Oversight, SOW Reference 4.21				
,	Estimated Cost	CPAF	103,400	Hours	\$4,532,405
	Award Fee	CPAF	1		\$385,254
		•		•	
3005CA	NIH Processing Fee NTE 0.5% of CPAF		•		\$24,588
	Total Compliance and Oversight CPAF				\$4,942,248
3005D	Information Security Training Education, and Awareness, SOW Reference 4.22				
	Estimated Cost	CPAF	3,760	Hours	\$215,022
	Award Fee	CPAF	1	Lot	\$18,277
		-		4.5	
3005DA	NIH Processing Fee NTE 0.5% of CPAF				\$1,166
	Total Information Security Training				
	Education, and Awareness CPAF	• .			\$234,465
					· · · · · · · · · · · · · · · · · · ·
3005E	Security Architecture, SOW Reference 4.23				
	Estimated Cost	CPAF	9,400	Hours	\$527,534
	Award Fee	CPAF		Lot	\$44,840
3005EA	NIH Processing Fee NTE 0.5% of CPAF				\$2,862
	Total Security Architecture CPAF			<b>.</b>	\$575,237

CLIN	SUPPLIES/SERVICES	TYPE	<u>QTY</u>	UNIT	AMOUNT
3005F	Security Operations, SOW Reference 4.24 Estimated Cost Award Fee	CPAF CPAF	37,600 1	Hours Lot	\$2,110,135 \$179,361
3005FA	NIH Processing Fee NTE 0.5% of CPAF		• • • • • • • • • • • • • • • • • • •	•	\$11,447
	Total Security Operations CPAF				\$2,300,944

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CLIN	SUPPLIES/SERVICES	<b>TYPE</b>	<b>QTY</b>	UNIT	AMOUNT
3005G	Continuity Planning for ICE Critical Assets, Sow Reference 4.25	•			
	Estimated Cost	CPAF	5,640	Hours	\$323,165
	Award Fee	CPAF	1	Lot	\$27,469
	• • •				
3005GA	NIH Processing Fee NTE 0.5% of CPAF				\$1,753
	Total Continuity Planning for ICE Critical				
	Assets CPAF				\$352,387
	National Security Systems (NSS) and			· ·	
3005H	Communications Security (COMSEC) Management, SOW Reference 4.26				
	Estimated Cost	CPAF	18,800		\$1,164,415
	Award Fee	CPAF	1	Lot	\$98,975
. •		,			
3005HA	NIH Processing Fee NTE 0.5% of CPAF		•		\$6,317
	Total NSS and COMSEC Management				
	CPAF				\$1,269,707
	TASK E (SECTIONS 4.27-4.28)-				
	UNIX Systems & Database				
3006	Administration Support				
3006A	UNIX Systems Support, SOW Reference 4.27				
3000A	Estimated Cost	CPAF	9,776	Hours	\$470,085
-	Award Fee	CPAF	1	Lot	\$39,957
3006AB	NIH Processing Fee NTE 0.5% of CPAF				\$2,550
	Total UNIX Systems Support CPAF	-			\$512,592
	Database Administration Support, SOW				
3006B.	Reference 4.28				
·	Estimated Cost	CPAF	38,916	Hours	\$1,191,873
	Award Fee	CPAF	1	Lot	\$101,309

<u>CLIN</u>	SUPPLIES/SERVICES	<u>TYPE</u>	<u>OTY</u>	UNIT AMOUNT
3006B	NIH Processing Fee NTE 0.5% of CPAF			\$6,466
	Total Database Administration Support CPAF			\$1,299,648

<u>CLIN</u>	SUPPLIES/SERVICES	<b>TYPE</b>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
	TASK F (SECTION 4.29)-	.*		٧	
3007	Infrastructure Management Support				
2007.4	IT Infrastructure Management Support,	•			
3007A	SOW Reference 4.29 Estimated Cost	CDAE	18,760	Hours	\$0.C1 202
	Award Fee	CPAF CPAF	10,700	Lot	\$961,302 \$81,711
	,	Crin	•	Dot	\$01,711
3007AB	NIH Processing Fee NTE 0.5% of CPAF			÷.	\$5,215
	Total IT Infrastructure Management Support	-	•		
	CPAF				\$1,048,228
	TASK G (SECTION 4.30)-		•		
:				÷	'
3008	Technical Requirements (Optional Task)			X ·	•
3008A	Technical Requirements (Optional Task) Estimated Cost				#2 224 <b>7</b> 71
	Award Fee	CPAF	1	Lot	\$3,324,761 \$282,605
	Tiwati to	CIAI	:	Lot	\$202,003
3008A	NIH Processing Fee NTE 0.5% of CPAF		,		\$18,037
	Total Technical Requirements (Optional				
	Task) CPAF				\$3,625,403
	TASK H (SECTION 4.31)-				
.3009	Decision Support Systems Support				
	Decision Support Systems Support, SOW				
3009A	Reference 4.31	CD 4 D	44.100	**	#0 <00 00 F
	Estimated Cost Award Fee	CPAF CPAF	44,180 1	Hours	\$2,682,335
	Awalu 1.66	Crar	<b>i</b> -	Tot	\$227,999
3009A	NIH Processing Fee NTE 0.5% of CPAF			•	\$14,552
	Total Decision Support Systems Support				
	CPAF				\$2,924,886

	·			
<u>CLIN</u>	SUPPLIES/SERVICES	<b>TYPE</b>	<b>QTY</b>	UNIT AMOUNT
Option	3 - Systems Management and Integration	Program Sum	mary	
				•
Estima	ted Cost			\$67,700,102
т	A 177			05 554 500
1 arget	Award Fee			\$5,754,509
Total H	Stimated Cost Plus Award Fee			\$73,454,611
				, ,
NIH Pi	ocessing Fee NTE 0.5% of CPAF	· .		\$367,273
Ontion	3 Total Estimated Cost	•		, \$72 021 00 <i>1</i>
Option	3 I Giai Estimated Cost			/ \$73,821,884

CLIN	SUPPLIES/SERVICES	TYPE	<u>OTY</u>	<u>UNIT</u>	AMOUNT
4001	Contract and Task Order Management				
4001A	Services - Contract Management SOW Para: 4.1.1	CPAF	. 1	Lot	NSP
4001B	Services - Task Order Level Management - SOW Para: 4.1.2	CPAF	1	Lot	NSP
4002	TASK A (SECTIONS 4.3 & 4.4) - Systems Management, Integration and Administration				
4002A	Architecture Assurance, SOW Reference 4.3 Estimated Cost Award Fee	CPAF CPAF	175,780 1	Hours Lot	\$8,408,843 \$714,752
,	NIH Processing Fee NTE 0.5% of CPAF  Total Architecture Assurance CPAF  Architecture Engineering, SOW Reference				\$45,618 \$9,169,212
4002B	4.4 Estimated Cost Award Fee	CPAF CPAF	38,540 1	Hours Lot	\$1,459,582 \$124,065
4002BA	NIH Processing Fee NTE 0.5% of CPAF Total Architecture Engineering CPAF				\$7,918 \$1,591,565
4003	TASK B (SECTIONS 4.5 - 4.17) - Infrastructure Engineering				
4003A	Network Engineering, SOW Reference - 4.5 Estimated Cost Award Fee	CPAF CPAF	54,520 1	Hours Lot	\$6,552,127 \$556,931

CLIN	SUPPLIES/SERVICES	<u>TYPE</u>	<u>OTY</u>	UNIT AMOUNT
4003A	NIH Processing Fee NTE 0.5% of CPAF			\$35,545
	Total Network Engineering CPAF			\$7,144,603

CLIN	SUPPLIES/SERVICES	<u>TYPE</u>	<u>OTY</u>	<u>UNIT</u>	AMOUNT
	Logistics - Infrastructure Engineering, SOW				
4003B	Reference - 4.6	•		d	:
	Estimated Cost	CPAF	9,024	Hours	\$177,838
	Award Fee	CPAF	1	Lot	\$15,116
4003BA	NIH Processing Fee NTE 0.5% of CPAF		•	*	\$965
}	Total Logistics - Infrastructure Engineering	•			•
	CPAF				\$193,919
			- "		
	Network Monitoring, Performance, and				
4003C	Application Support, SOW Reference 4.7				
-	Estimated Cost	CPAF	9,400	Hours	\$765,225
•	Award Fee	CPAF	1	Lot ,	\$65,044
4003CA	NIH Processing Fee NTE 0.5% of CPAF				\$4,151
	Total Network Monitoring, Performance &				<b>,</b>
	Application Support CPAF				\$834,420
	Video Teleconferencing, SOW Reference			-	
4003D	4.8 DELETED	,			
	Estimated Cost			_	
•	Award Fee	CPAF	. 1	Lot	
	NIII. Durancia de la NITE O 50/ - 6 CDA E				
4003DA	NIH Processing Fee NTE 0.5% of CPAF	,	•		
	Total Video Teleconferencing CPAF		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
4003E	Circuit Order Analysis, SOW Reference 4.9	CD + T	26.000	**	0005 555
	Estimated Cost	CPAF	26,320	Hours	\$927,650
	Award Fee	CPAF	1	Lot	\$78,850
4003EA	NIH Processing Fee NTE 0.5% of CPAF			٠ .	\$5,032
					,,

CLIN	SUPPLIES/SERVICES  Total Circuit Order Analysis CPAF	TYPE	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u> \$1,011,532
4003F	Quality Assurance, SOW Reference 4.10 Estimated Cost Award Fee	CPAF CPAF	6,580 1	Hours Lot	\$280,772 \$23,866
4003FA	NIH Processing Fee NTE 0.5% of CPAF Total Quality Assurance CPAF				\$1,523 \$306,160

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CLIN	SUPPLIES/SERVICES	<b>TYPE</b>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
	Project Management Oversight, SOW				
4003G	Reference 4.11				
	Estimated Cost	CPAF	3,760	Hours	\$186,350
	Award Fee	CPAF	1	Lot	\$15,840
4003GA	NIH Processing Fee NTE 0.5% of CPAF	-			\$1,011
	·	•			, , , , , , ,
	Total Project Management Oversight CPAF				\$203,201
4003H	Project Managers - Infrastructure Engineering, SOW Reference 4.12		·		
	Estimated Cost	CPAF	16,920	Hours	\$965,766
	Award Fee	CPAF	* 1	Lot	\$82,090
·		•			
4003HA	NIH Processing Fee NTE 0.5% of CPAF		•		\$5,239
	Total Project Managers - Infrastructure				
	Engineering CPAF				\$1,053,096
	International Office Support, SOW				
4003I	Reference 4.13				
·	Estimated Cost	CPAF	9,400	Hours	\$1,440,455
	Award Fee	CPAF	1	Lot	\$122,439
					•
4003IA	NIH Processing Fee NTE 0.5% of CPAF				\$7,814
	Total International Office Support CPAF		٠		\$1,570,708
	Electronic Deployment, SOW Reference		ч		
4003J	4.14		•		
	Estimated Cost	CPAF	13,160	Hours	\$477,456
	Award Fee	CPAF	1	Lot	\$40,584
4003JA	NIH Processing Fee NTE 0.5% of CPAF				\$2,590
	Total Electronic Deployment CPAF		_		\$520,630

CLIN	SUPPLIES/SERVICES	<b>TYPE</b>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
•	Inventory - Infrastructure Engineering				
4003K	Branch, SOW Reference 4.15		,		,
	Estimated Cost	CPAF	1,880	Hours	\$256,458
	Award Fee	CPAF	1	Lot	\$21,799
4003KA	NIH Processing Fee NTE 0.5% of CPAF		•		\$1,391
	Total Inventory - Infrastructure Engineering				
	Branch CPAF				\$279,648
	Voice Communications Program Support,				
4003L	SOW Reference 4.16		•		
	Estimated Cost	CPAF	24,440	Hours	\$933,512
	Award Fee	<b>CPAF</b>	. 1	Lot	\$79,348
4003LA	NIH Processing Fee NTE 0.5% of CPAF				\$5,064
	Total Voice Communications Program				
	Support CPAF				\$1,017,924
	Cable Plant Management and Services, SOW		<del></del>		
4003M	Reference 4.17				,
	Estimated Cost	CPAF	165,440	Hours	\$10,485,973
	Award Fée	CPAF		Lot	
•					
4003MA	NIH Processing Fee NTE 0.5% of CPAF	o			\$56,886
	Total Cable Plant Management and Services		ŧ	a	
	CPAF	•			\$11,434,167
-					Ψ11,454,107
	TASK C (SECTIONS 4.18) -			. "	
				•	•
4004	ADP Operations, SOW Reference 4.18				
	Estimated Cost	CPAF	107,160	Hours	\$4,820,758
	Award Fee	CPAF	1	Lot	\$409,764
	•			,	

CLIN	SUPPLIES/SERVICES	TYPE	<u>QTY</u>	UNIT AMOUNT
4004AB	NIH Processing Fee NTE 0.5% of CPAF	**		\$26,153
	Total ADP Operations CPAF			\$5,256,675
4005	TASK D (SECTIONS 4.19-4.26)- Computer & Telecommunications Security Support			
4005A	C&TS Program Management and Integration Support, SOW Reference 4.19			
100311	Estimated Cost Award Fee	CPAF CPAF	15,040 1	Hours \$11,960,250 Lot \$1,016,621
4005AB	NIH Processing Fee NTE 0.5% of CPAF			\$64,884
	Total C&TS Security Support CPAF			\$13,041,755

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<u>CLIN</u>	SUPPLIES/SERVICES	. TYPE	OTY	<u>UNIT</u>	AMOUNT
4005B	Security Policy, SOW Reference 4.20	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•		•
	Estimated Cost	CPAF	9,400	Hours	\$564,582
	Award Fee	<b>CPAF</b>	1	Lot	\$47,989
4005BA	NIH Processing Fee NTE 0.5% of CPAF	•			\$3,063
	Total Security Policy Support CPAF				\$615,635
4005C	Compliance and Oversight, SOW Reference 4.21		-		
	Estimated Cost	CPAF	103,400	Hours	\$4,609,727
	Award Fee	CPAF	• 1	Lot	\$391,827
·		-	•		
4005CA	NIH Processing Fee NTE 0.5% of CPAF		÷		\$25,008
	Total Compliance and Oversight CPAF	•			\$5,026,561
4005D	Information Security Training Education, and Awareness, SOW Reference 4.22				
	Estimated Cost	<b>CPAF</b>	3,760	Hours	\$219,346
	Award Fee	CPAF	1	Lot	\$18,644
	-		•		
4005DA	NIH Processing Fee NTE 0.5% of CPAF				\$1,190
	Total Information Security Training				•
	Education, and Awareness CPAF				\$239,181
	·				·
4005E	Security Architecture, SOW Reference 4.23				
	Estimated Cost	CPAF	9,400	Hours	\$538,101
!	Award Fee	CPAF	1	Lot	\$45,739
4005EA	NIH Processing Fee NTE 0.5% of CPAF		. •		\$2,919
·	Total Security Architecture CPAF		•		\$586,759
			· -	-	
4005F	Security Operations, SOW Reference 4.24	•			

<u>CLIN</u>	SUPPLIES/SERVICES	<b>TYPE</b>	<u>QTY</u>	<u>UNIT</u>	AMOUNT
	Estimated Cost	CPAF	37,600	Hours	\$2,152,405
	Award Fee	CPAF	1	Lot	\$182,954
4005FA	NIH Processing Fee NTE 0.5% of CPAF		•		\$11,677
	Total Security Operations CPAF	· · · · · · · · · · · · · · · · · · ·			\$2,347,036

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<u>CLIN</u> `	SUPPLIES/SERVICES	<b>TYPE</b>	<b>QTY</b>	<u>UNIT</u>	<b>AMOUNT</b>
4005G	Continuity Planning for ICE Critical Assets, Sow Reference 4.25		:		
	Estimated Cost	CPAF,	5,640	Hours	\$329,588
	Award Fee	CPAF	1	Lot	\$28,015
		-			
4005GA	NIH Processing Fee NTE 0.5% of CPAF	-			\$1,788
	Total Continuity Planning for ICE Critical				•
	Assets CPAF				\$359,391
	National Security Systems (NSS) and	•			
:	Communications Security (COMSEC)	•			
4005H	Management, SOW Reference 4.26	,		,	
	Estimated Cost	CPAF	18,800		\$1,187,783
	Award Fee	CPAF	1 .	Lot	\$100,962
		•			
4005HA	NIH Processing Fee NTE 0.5% of CPAF	,	•		\$6,444
	Total NSS and COMSEC Management				
	CPAF				\$1,295,188
	TASK E (SECTIONS 4.27-4.28)-		•		
	UNIX Systems & Database				
4006	Administration Support	,			
4006A	UNIX Systems Support, SOW Reference 4.27	٠			e e
.40007	Estimated Cost	CPAF	9,776	Hours	\$479,484
	Award Fee	CPAF	1	Lot	\$40,756
		• .			
4006AB	NIH Processing Fee NTE 0.5% of CPAF	٠			\$2,601
	Total UNIX Systems Support CPAF				\$522,842
	Database Administration Support, SOW	· · · ·			·
4006B	Reference 4.28	:			•
	Estimated Cost	CPAF	38,916	Hours	\$1,197,803
	Award Fee	CPAF	1	Lot	\$101,813

<u>CLIN</u>	SUPPLIES/SERVICES	<b>TYPE</b>	<u>QTY</u>	UNIT AMOUNT
4006B	NIH Processing Fee NTE 0.5% of CPAF	. •		\$6,498
<i>;</i>	Total Database Administration Support CPAF			\$1,306,114

		•			
<u>CLIN</u>	SUPPLIES/SERVICES	<b>TYPE</b>	<b>QTY</b>	<u>UNIT</u>	<b>AMOUNT</b>
	TASK F (SECTION 4.29)-				
4007	Infrastructure Management Support				,
	IT Infrastructure Management Support,	,			, ,
4007A	SOW Reference 4.29		н		
	Estimated Cost	CPAF	18,760	Hours	\$979,353
	Award Fee	CPAF	1	Lot	\$83,245
					a · ·
4007AB	NIH Processing Fee NTE 0.5% of CPAF				\$5,313
	Total IT Infrastructure Management Support	•			
	CPAF		•		\$1,067,911
	TASK G (SECTION 4.30)-				
					•
4008	Technical Requirements (Optional Task)		÷		
4008A	Technical Requirements (Optional Task)			•	
	Estimated Cost				\$3,368,595
•	Award Fee	CPAF	1	Lot	\$286,331
4008AB	NIH Processing Fee NTE 0.5% of CPAF				\$18,275
•	Total Technical Requirements (Optional				
	Task) CPAF				\$3,673,200
4	TASK H (SECTION 4.31)-			1	
4009	Decision Support Systems Support				
	Decision Support Systems Support, SOW			r	
4009A	Reference 4.31			- '	
•	Estimated Cost	CPAF	44,180	Hours	\$2,735,956
-	Award Fee	CPAF	1	Lot	\$232,556
			•		
4009AB	NIH Processing Fee NTE 0.5% of CPAF			ч	\$14,843
	Total Decision Support Systems Support	•			
	CPAF		,		\$2,983,355
	CLIN	·			Ψ2,703,333

<u>CLIN</u>	SUPPLIES/SERVICES	TYPE	OTY	UNIT AMOUNT
Option	4 - Systems Management and Integration	Program Sui	nmary	•
Estimat	ed Cost			\$68,461,737
Target	Award Fee			\$5,819,248
Total E	stimated Cost Plus Award Fee			\$74,280,984
NIH Pr	occessing Fee NTE 0.5% of CPAF			\$371,405
Option	4 Total Estimated Cost		·	\$74,652,389

CLIN	SUPPLIES/SERVICES	TYPE	<u>QTY</u>	<u>UNIT</u>	AMOUNT
5001	Contract and Task Order Management		·		
5001A	Services - Contract Management SOW Para: 4.1.1	CPAF	1	Lot	NSP
5001B	Services - Task Order Level Management - SOW Para: 4.1.2	CPAF	1	Lot	NSP
5002	TASK A (SECTIONS 4.3 & 4.4) - Systems Management, Integration and Administration				
5002A	Architecture Assurance, SOW Reference 4.3			."	
3002A	Estimated Cost	CPAF	175,780	Hours	\$8,542,699
	Award Fee	CPAF	1	Lot	\$726,129
5002AA	NIH Processing Fee NTE 0.5% of CPAF		-		\$46,344
•	Total Architecture Assurance CPAF				\$9,315,173
5002B	Architecture Engineering, SOW Reference	•			
	Estimated Cost	CPAF	38,540	Hours	\$1,487,188
	Award Fee	CPAF	. 1	Lot	\$126,411
5002BA	NIH Processing Fee NTE 0.5% of CPAF				\$8,068
, .	Total Architecture Engineering CPAF				\$1,621,667
5003	TASK B (SECTIONS 4.5 - 4.17) - Infrastructure Engineering				
5003A	Network Engineering, SOW Reference - 4.5		·	,	
	Estimated Cost	CPAF	54,520	Hours	\$6,607,580
·	Award Fee	CPAF	1	Lot	\$561,644

<u>CLIN</u> ·	SUPPLIES/SERVICES	<b>TYPE</b>	<u>QTY</u>	UNIT AMOUNT
5003AA	NIH Processing Fee NTE 0.5% of CPAF			\$35,846
	Total Network Engineering CPAF			\$7,205,070

<u>CLIN</u>	SUPPLIES/SERVICES	TYPE	<u>OTY</u>	UNIT	AMOUNT
٠.	Logistics - Infrastructure Engineering, SOW			4	,
5003B	Reference - 4.6				
	Estimated Cost Award Fee	CPAF CPAF	9,024 1	Hours Lot	\$178,967 \$15,212
	Award 1 cc	CIAI	1	Lot	\$13,212
5003BA	NIH Processing Fee NTE 0.5% of CPAF			<i>y</i> .*	\$971
	Total Logistics - Infrastructure Engineering CPAF				\$195,150
	· · · · · · · · · · · · · · · · · · ·	····· <u> </u>			
5003C	Network Monitoring, Performance, and Application Support, SOW Reference 4.7			•	
30030	Estimated Cost	CPAF	9,400	Hours	\$773,429
	Award Fee	CPAF	1	Lot	\$65,741
		•			,
5003CA	NIH Processing Fee NTE 0.5% of CPAF	4	;		\$4,196
	Total Network Monitoring, Performance &	• .			•
	Application Support CPAF				\$843,366
	Video Teleconferencing, SOW Reference				i
5003D	4.8 DELETED				-
	Estimated Cost Award Fee	CPAF.	1	Lot	
	rward roo	CIAI.	_	Lot	
5003DA	NIH Processing Fee NTE 0.5% of CPAF	-			
	Total Video Teleconferencing CPAF			•	
	, ,				
5003E	Circuit Order Analysis, SOW Reference 4.9				·
	Estimated Cost	CPAF	26,320	Hours	\$944,677
	Award Fee	CPAF	. 1	Lot	\$80,298
5003EA	NIH Processing Fee NTE 0.5% of CPAF			1.5	\$5,125

CLIN	SUPPLIES/SERVICES  Total Circuit Order Analysis CPAF	TYPE	<u>OTY</u>	UNIT	<b>AMOUNT</b> \$1,030,100
5003F	Quality Assurance, SOW Reference 4.10 Estimated Cost Award Fee	CPAF CPAF	6,580 1	Hours Lot	\$286,009 \$24,311
5003FA	NIH Processing Fee NTE 0.5% of CPAF Total Quality Assurance CPAF				\$1,552 \$311,871

CLIN	SUPPLIES/SERVICES	<b>TYPE</b>	<u>OTY</u>	UNIT	AMOUNT
5002C	Project Management Oversight, SOW Reference 4.11				•
5003G	Estimated Cost	CPAF	3,760	Hours	\$190,089
	Award Fee	CPAF	1	Lot	\$16,158
					•
5003GA	NIH Processing Fee NTE 0.5% of CPAF	•			\$1,031
					:
	Total Project Management Oversight CPAF	<del></del>			\$207,278
	Project Managers - Infrastructure				•
5003H	Engineering, SOW Reference 4.12	CDAE	16000		#00 # 001
• .	Estimated Cost Award Fee	CPAF	16,920	Hours	\$985,081
	Awaidree	CPAF	1	Lot	\$83,732
5003HA	NIH Processing Fee NTE 0.5% of CPAF				\$5,344
5005111	-			-	Ψυ,υττ
, .	Total Project Managers - Infrastructure Engineering CPAF				\$1,074,157
	International Office Support, SOW			<u> </u>	
5003I	Reference 4.13				
	Estimated Cost	CPAF	9,400	Hours	\$1,449,031
	Award Fee	CPAF	1	Lot	\$123,168
5003IA	NIH Processing Fee NTE 0.5% of CPAF				\$7,861
	Total International Office Support CPAF				\$1,580,060
	Electronic Deployment, SOW Reference				
5003J	4.14				
	Estimated Cost	CPAF	13,160	Hours	\$486,991
	Award Fee	CPAF	1, .	Lot	\$41,394
50037	NIII Day and Eas NITTE O 507 - 5 OD 4 D	í	a		<b>60.640</b>
5003JA	NIH Processing Fee NTE 0.5% of CPAF		•		\$2,642
	Total Electronic Deployment CPAF				\$531,027

CLIN	SUPPLIES/SERVICES	TYPE	QTY	UNIT AMOUNT
	Inventory - Infrastructure Engineering			
5003K	Branch, SOW Reference 4.15			
. •	Estimated Cost Award Fee	CPAF CPAF	1,880 1	Hours \$257,647 Lot \$21,900
5003KA	NIH Processing Fee NTE 0.5% of CPAF			\$1,398
:	Total Inventory - Infrastructure Engineering Branch CPAF	<u>.</u>	•	\$280,944
5003L	Voice Communications Program Support, SOW Reference 4.16			· •
3003L	Estimated Cost	CPAF	24,440	Hours \$953,224
	Award Fee	CPAF	× 1	Lot \$81,024
5003LA	NIH Processing Fee NTE 0.5% of CPAF		<b>3</b>	\$5,171
	Total Voice Communications Program Support CPAF			\$1,039,419
	Cable Plant Management and Services, SOW			
5003M	Reference 4.17 Estimated Cost	CPAF	165,440	Hours \$10,546,581
	Award Fee	CPAF	1	Lot \$896,459
5003M	A NIH Processing Fee NTE 0.5% of CPAF	•		\$57,215
	Total Cable Plant Management and Services CPAF			\$11,500,256
	TASK C (SECTIONS 4.18) -			
5004	ADP Operations, SOW Reference 4.18			
	Estimated Cost Award Fee	CPAF CPAF	•	Hours \$4,916,134 Lot \$417,871

CLIN	SUPPLIES/SERVICES	<u>TYPE</u>	<u>OTY</u>	UNIT AMOUNT
5004AE	NIH Processing Fee NTE 0.5% of CPAF			\$26,670
	Total ADP Operations CPAF	" 		\$5,360,676
5005	TASK D (SECTIONS 4.19-4.26)- Computer & Telecommunications Security Support			
5005A	C&TS Program Management and Integration Support, SOW Reference 4.19 Estimated Cost Award Fee	CPAF CPAF	15,040 1	Hours \$11,974,115 Lot \$1,017,800
5005A	NIH Processing Fee NTE 0.5% of CPAF Total C&TS Security Support CPAF		•	\$64,960 \$13,056,874

CLIN	SUPPLIES/SERVICES	<b>TYPE</b>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
5005B	Security Policy, SOW Reference 4.20		•		
	Estimated Cost	CPAF	9,400	Hours	\$576,585
	Award Fee	CPAF	. 1	Lot	\$49,010
				•	44.400
5005B	NIH Processing Fee NTE 0.5% of CPAF				\$3,128
	Total Security Policy Support CPAF		•		\$628,722
	Compliance and Oversight, SOW Reference				
5005C	4.21	•			
	Estimated Cost	CPAF	103,400	Hours	\$4,688,116
	Award Fee	CPAF	. 1	Lot	\$398,490
5005C	NIH Processing Fee NTE 0.5% of CPAF				\$25,433
	Total Compliance and Oversight CPAF				\$5,112,038
	Information Security Training Education,				
5005D	and Awareness, SOW Reference 4.22		2.760	TT	#224 AAA
	Estimated Cost	CPAF CPAF	3,760 1	Hours Lot	•
	Award Fee	CPAF	, 1	LOI	Ψ12,0 <del>1</del> 1
	D NET O SOV AS CODAT		•		\$1,215
5005D	A NIH Processing Fee NTE 0.5% of CPAF	-	•		\$1,213
	Total Information Security Training				\$244,265
	Education, and Awareness CPAF	<del></del>			\$277,203
		•			
5005E	Security Architecture, SOW Reference 4.23	CPAF	9,400	Hours	\$548,841
-	Estimated Cost Award Fee	CPAF	9,400 1	Lot	·
	Awaid rec	01111			· · - <b>,</b>
5005T	A NIH Processing Fee NTE 0.5% of CPAF			٠	\$2,977
5005E					\$598,470
	Total Security Architecture CPAF				φυσο, <del>4</del> 70

CLIN	SUPPLIES/SERVICES	<u>TYPE</u>	OTY UNIT	AMOUNT
5005F	Security Operations, SOW Reference 4.24 Estimated Cost Award Fee	CPAF CPAF	37,600 Hours 1 Lot	
5005FA	NIH Processing Fee NTE 0.5% of CPAF Total Security Operations CPAF			\$11,910 \$2,393,877

	OT 1101.10				
CLIN	SUPPLIES/SERVICES	<b>TYPE</b>	<u>OTY</u>	<u>UNIT</u>	AMOUNT
5005G	Continuity Planning for ICE Critical Assets, Sow Reference 4.25 Estimated Cost Award Fee	CPAF CPAF	5,640 1	Hours Lot	\$336,603 \$28,611
5005G	A NIH Processing Fee NTE 0.5% of CPAF				\$1,826
	Total Continuity Planning for ICE Critical Assets CPAF	. ·			\$367,041
5005H	National Security Systems (NSS) and Communications Security (COMSEC) Management, SOW Reference 4.26				
300311	Estimated Cost Award Fee	CPAF CPAF	18,800	Hours Lot	\$1,211,517 \$102,979
5005H	A NIH Processing Fee NTE 0.5% of CPAF				\$6,572
•	Total NSS and COMSEC Management CPAF				\$1,321,069
5006	TASK E (SECTIONS 4.27-4.28)- UNIX Systems & Database Administration Support UNIX Systems Support, SOW Reference				
5006A	4.27 . Estimated Cost Award Fee	CPAF CPAF	9,776 1	Hours Lot	
5006 <i>A</i>	AB NIH Processing Fee NTE 0.5% of CPAF Total UNIX Systems Support CPAF	. •	<u>.</u>		\$2,655 \$533,737
5006E	Database Administration Support, SOW Reference 4.28 Estimated Cost Award Fee	CPAF CPAF	38,916 1	Hours	

CLIN	SUPPLIES/SERVICES	<u>TYPE</u>	<u>oty</u>	<u>UNIT</u>	AMOUNT
5006BA	NIH Processing Fee NTE 0.5% of CPAF				\$6,531
	Total Database Administration Support CPAF				\$1,312,788

	OI HONS				
CLIN	SUPPLIES/SERVICES	<u>TYPE</u>	<u>OTY</u>	<u>UNIT</u>	AMOUNT
	TASK F (SECTION 4.29)-				
5007	Infrastructure Management Support			ź	
	IT Infrastructure Management Support,	•			
5007A	SOW Reference 4.29	CD AD	10.760		#000 10 <i>6</i>
	Estimated Cost	CPAF CPAF	18,760	Hours Lot	\$998,326 \$84,858
	Award Fee	CPAF	. 1	Lot	φο <del>τ</del> ,050
5007AB	NIH Processing Fee NTE 0.5% of CPAF			w	\$5,416
	Total IT Infrastructure Management Support	•	-		,
	CPAF				\$1,088,600
	TASK G (SECTION 4.30)-				
5008	Technical Requirements (Optional Task)	•			i
5008A	Technical Requirements (Optional Task)	. "		•	\$3,413,982
	Estimated Cost  Award Fee	CPAF	1	Lot	
l.	Award ree	OTTU	<del>-</del>		<b>4</b> _2 3,2 3
5008AB	NIH Processing Fee NTE 0.5% of CPAF			'	\$18,521
	Total Technical Requirements (Optional	-			
	Task) CPAF		<u> </u>		\$3,722,691
	TASK H (SECTION 4.31)-				
5009	<b>Decision Support Systems Support</b>	,	•		
	Decision Support Systems Support, SOW	•			
5009▲	Reference 4.31	CPAF	44,180	Hours	\$2,792,979
	Estimated Cost Award Fee	CPAF	1	Lot	
	Award 100	<u> </u>	_		
5009AI	NIH Processing Fee NTE 0.5% of CPAF	V		•	\$15,152
	Total Decision Support Systems Support	٠	, a		
	CPAF				\$3,045,534

<u>CLIN</u>	SUPPLIES/SERVICES	<u>TYPE</u>	<u>oty</u>	UNIT AMOU	U <b>NT</b>
Option	5 - Systems Management and Integration Pro	ogram Sun	nmary		
Estimat	ed Cost		•	\$69,259	,160
Target .	Award Fee		•	\$5,887	,029
Total E	stimated Cost Plus Award Fee		•	\$75,146	5,188
NIH Pr	ocessing Fee NTE 0.5% of CPAF			\$375	5,731
Option	5 Total Estimated Cost	,		\$75,521	,919

CLIN	SUPPLIES/SERVICES	TYPE	<u>oty</u>	<u>UNIT</u>	AMOUNT
6001	Contract and Task Order Management				
6001A	Services - Contract Management SOW Para: 4.1.1	CPAF	1	Lot	NSP
6001B	Services - Task Order Level Management - SOW Para: 4.1.2	CPAF	1	Lot	NSP
6002	TASK A (SECTIONS 4.3 & 4.4) - Systems Management, Integration and Administration				
6002A	Architecture Assurance, SOW Reference 4.3 Estimated Cost Award Fee	CPAF CPAF	43,240 . 1	Hours Lot	\$3,456,144 \$293,772
6002A	A NIH Processing Fee NTE 0.5% of CPAF  Total Architecture Assurance CPAF				\$18,750 \$3,768,666
6002B	Architecture Engineering, SOW Reference 4.4 Estimated Cost Award Fee	CPAF CPAF	10,340	Hours Lot	\$876,804
6002B	A NIH Processing Fee NTE 0.5% of CPAF  Total Architecture Engineering CPAF				\$4,757 \$956,089
6003	TASK B (SECTIONS 4.5 - 4.17) - Infrastructure Engineering			<b>'</b> .	,
6003A	Network Engineering, SOW Reference - 4.5 Estimated Cost Award Fee	CPAF CPAF	13,630 1	Hours Lot	

CLIN	SUPPLIES/SERVICES	<u>TYPE</u>	<u>QTY</u>	UNIT AMOUNT
6003A	NIH Processing Fee NTE 0.5% of CPAF	•		\$9,034
	Total Network Engineering CPAF			\$1,815,852

	0.2.2.0.1.0			<del></del>	
CLIN	SUPPLIES/SERVICES	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
	Logistics - Infrastructure Engineering, SOW			•	
6003B	Reference - 4.6 Estimated Cost	CPAF	2,256	Hours	\$71,705
	Award Fee	CPAF	1	Lot	\$6,095
			·		#200
6003BA	NIH Processing Fee NTE 0.5% of CPAF	,	•		\$389
	Total Logistics - Infrastructure Engineering CPAF		. <u>.</u>		\$78,189
					,
	Network Monitoring, Performance, and	•			
6003C	Application Support, SOW Reference 4.7 Estimated Cost	CPAF	2,350	Hours	\$221,804
	Award Fee	CPAF	1	Lot	\$18,853
6003CA	NIH Processing Fee NTE 0.5% of CPAF			•	\$1,203
,	Total Network Monitoring, Performance & Application Support CPAF				\$241,861
	Video Teleconferencing, SOW Reference				
6003D	4.8 DELETED Estimated Cost				•
	Award Fee	CPAF	1	Lot	•
			-		•.
6003D	NIH Processing Fee NTE 0.5% of CPAF				
	Total Video Teleconferencing CPAF	· <del></del>			
				٠	
6003E	Circuit Order Analysis, SOW Reference 4.9 Estimated Cost	CPAF	6,580	Hours	\$236,940
	Award Fee	CPAF	1	Lot	
1.				•	
6003EA	NIH Processing Fee NTE 0.5% of CPAF				\$1,285

CLIN	SUPPLIES/SERVICES  Total Circuit Order Analysis CPAF	TYPE	QTY	UNIT	<b>AMOUNT</b> \$258,365
6003F	Quality Assurance, SOW Reference 4.10 Estimated Cost Award Fee	CPAF CPAF	1,645 1	Hours Lot	\$85,826 \$7,295
6003FA	NIH Processing Fee NTE 0.5% of CPAF Total Quality Assurance CPAF	· 			\$466 \$93,587

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CLIN	SUPPLIES/SERVICES	<u>TYPE</u>	<b>QTY</b>	<u>UNIT</u>	AMOUNT
:	Project Management Oversight, SOW				
6003G	Reference 4.11				
	Estimated Cost	CPAF	940	Hours	\$48,475
	Award Fee	CPAF	1	Lot	\$4,120
6002CA	NIH Processing Fee NTE 0.5% of CPAF	ı			\$263
6003GA	NIII Flocessing Fee NIL 0.370 of CITA				****
	Total Project Management Oversight CPAF				\$52,859
<del></del>	Project Managers - Infrastructure				
6003H	Engineering, SOW Reference 4.12				0004 (70
	Estimated Cost	CPAF	4,229	Hours Lot	\$294,670 \$25,047
	Award Fee	CPAF	1	. LOI	\$23,047
6003H V	NIH Processing Fee NTE 0.5% of CPAF	·			\$1,599
0003112	Total Project Managers - Infrastructure				
•	Engineering CPAF			·	\$321,315
	International Office Support, SOW				
6003I	Reference 4.13				
	Estimated Cost	CPAF	2,350	Hours	•
•	Award Fee	CPAF	1	Lot	\$30,968
C002TA	NIH Processing Fee NTE 0.5% of CPAF				\$1,976
6003IA					\$397,276
	Total International Office Support CPAF		<del></del>	· · · · · · · · · · · · · · · · · · ·	\$391,270
	Electronic Deployment, SOW Reference				
60031	4.14	CPAF	3,290	Hours	\$124,185
	Estimated Cost Award Fee	CPAF	1	Lot	•
	1, ward 1 cc	- · ·		•	,
6003 <b>J</b> A	NIH Processing Fee NTE 0.5% of CPAF			· ·	\$674
	Total Electronic Deployment CPAF				\$135,415
1	10th Diodioine Deployment 01.				

CLIN		SUPPLIES/SERVICES	<b>TYPE</b>	<u>OTY</u>	<u>UNIT</u>	AMOUNT
6003K	l	Inventory - Infrastructure Engineering Branch, SOW Reference 4.15				
		Estimated Cost	CPAF	470	Hours	\$64,702
	ļ	Award Fee	CPAF	• 1	Lot	\$5,500
			• •	•		
6003K	Α	NIH Processing Fee NTE 0.5% of CPAF				\$351
		Total Inventory - Infrastructure Engineering Branch CPAF			·	\$70,552
60031		Voice Communications Program Support, SOW Reference 4.16				
		Estimated Cost	CPAF	6,110	Hours	\$243,084
		Award Fee	CPAF	1	Lot	\$20,662
		•				,
6003I	Α	NIH Processing Fee NTE 0.5% of CPAF	•			\$1,319
		Total Voice Communications Program	*			
		Support CPAF				\$265,064
60031	М	Cable Plant Management and Services, SOW Reference 4.17	4			
•		Estimated Cost	CPAF	41,360	Hours	
		Award Fee	CPAF	1	Lot	\$230,632
		•	. •	,	4.	
6003	MΑ	NIH Processing Fee NTE 0.5% of CPAF				\$14,720
		Total Cable Plant Management and Services				
		CPAF				\$2,958,668
•		TASK C (SECTIONS 4.18) -				
6004		ADP Operations, SOW Reference 4.18				·
		Estimated Cost	CPAF	26,790	Hours	\$1,363,057
		Award Fee	CPAF	1	Lot	\$115,860

CLIN	SUPPLIES/SERVICES	<b>TYPE</b>	<u>oty</u>	<u>UNIT</u>	AMOUNT
6004AB	NIH Processing Fee NTE 0.5% of CPAF				\$7,395
	Total ADP Operations CPAF	:			\$1,486,311
6005	TASK D (SECTIONS 4.19-4.26)- Computer & Telecommunications Security Support		· .	,	, , ,
6005A	C&TS Program Management and Integration Support, SOW Reference 4.19 Estimated Cost Award Fee	CPAF CPAF	3,760 1	Hours Lot	\$2,996,879 \$254,735
6005AB	NIH Processing Fee NTE 0.5% of CPAF	·			\$16,258
,	Total C&TS Security Support CPAF	•			\$3,267,871

		<del></del>			
CLIN	SUPPLIES/SERVICES	TYPE	<u>oty</u>	<u>UNIT</u>	AMOUNT
6005B	Security Policy, SOW Reference 4.20			•	
	Estimated Cost	CPAF	2,350	Hours	\$147,031
	Award Fee	CPAF	. 1	Lot	\$12,498
6005BA	NIH Processing Fee NTE 0.5% of CPAF	•			\$798
AGCOOD			Tr. v	•	\$160,326
	Total Security Policy Support CPAF				\$100,520
6005C	Compliance and Oversight, SOW Reference 4.21	•	•		
	Estimated Cost	CPAF	25,855	Hours	\$1,299,740
	Award Fee	CPAF	1	Lot	\$110,478
, ,					
6005C	A NIH Processing Fee NTE 0.5% of CPAF	-	•		<b>\$7,</b> 051
	Total Compliance and Oversight CPAF		· · · · · · · · · · · · · · · · · · ·		\$1,417,269
	Information Security Training Education,				
6005D	and Awareness, SOW Reference 4.22		•		P
00031	Estimated Cost	<b>CPAF</b>	940	Hours	\$57,123
-	Award Fee	CPAF	1	Lot	\$4,855
6005D	A NIH Processing Fee NTE 0.5% of CPAF				\$310
	Total Information Security Training				
	Education, and Awareness CPAF		<u> </u>	·	\$62,289
			1	•	-
6005E	Security Architecture, SOW Reference 4.23.	,		•	•
	Estimated Cost	CPAF	2,350	Hours	\$139,951
	Award Fee	CPAF	. 1	Lo	t \$11,896
/	•				
6005E	A NIH Processing Fee NTE 0.5% of CPAF				\$759
	Total Security Architecture CPAF				\$152,606

CLIN	SUPPLIES/SERVICES	<b>TYPE</b>	<u>QTY</u>	UNIT	AMOUNT
6005F	Security Operations, SOW Reference 4.24 Estimated Cost Award Fee	CPAF CPAF	9,400	Hours Lot	\$559,805 \$47,583
6005FA	NIH Processing Fee NTE 0.5% of CPAF  Total Security Operations CPAF	· · · · · · · · · · · · · · · · · · ·			\$3,037 \$610,425

CLIN	SUPPLIES/SERVICES	<u>TYPE</u>	<u>OTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
	Continuity Planning for ICE Critical Assets,			•	
6005G	Sow Reference 4.25	CDAT	1 410	Hours	005 020
·	Estimated Cost	CPAF CPAF	1,410	Lot	\$85,838 \$7,296
	Award Fee	CPAF	Ţ	LOi	, , , , , , , , , , , , , , , , , , ,
6005GA	NIH Processing Fee NTE 0.5% of CPAF				\$466
	Total Continuity Planning for ICE Critical				· .
	Assets CPAF			*	\$93,600
	National Security Systems (NSS) and		·		
	Communications Security (COMSEC)			•	•
6005H	Management, SOW Reference 4.26	CPAF	4,700	Hours	\$308,950
	Estimated Cost Award Fee	CPAF	4,700	Lot	\$26,261
	Awaid Fee	01.12			•
6005H	A NIH Processing Fee NTE 0.5% of CPAF	The second			\$1,676
•	Total NSS and COMSEC Management	c		,	
	CPAF		· · · · · · · · · · · · · · · · · · ·	<del></del>	\$336,887
	TASK E (SECTIONS 4.27-4.28)-	,	-	S	
	UNIX Systems & Database				
6006	Administration Support		•		• .
	UNIX Systems Support, SOW Reference				
6006A	4.27 Estimated Cost	CPAF	2,444	Hours	\$126,486
	Award Fee	CPAF	1	Lot	\$10,751
6006A	B NIH Processing Fee NTE 0.5% of CPAF		٠		\$686
00001	Total UNIX Systems Support CPAF	· ·		•	\$137,923
	Database Administration Support, SOW				
6006B	Reference 4.28 Estimated Cost	CPAF	9,724	Hours	\$509,430
	Award Fee	CPAF	1	<b>.</b>	•
	A PARAMENT OF				

CLIN	SUPPLIES/SERVICES	TYPE	<u>oty</u>	<u>UNIT</u>	<u>AMOUNT</u>
6006BA	NIH Processing Fee NTE 0.5% of CPAF				\$2,764
	Total Database Administration Support CPAF	• • • • •			\$555,496

		•			- <del> </del>
CLIN	SUPPLIES/SERVICES	<b>TYPE</b>	<u>OTY</u>	<u>UNIT</u>	<b>AMOUNT</b>
	TASK F (SECTION 4.29)-	•			
6007	Infrastructure Management Support				
-	IT Infrastructure Management Support,		•		. 8
6007A	SOW Reference 4.29	•			
	Estimated Cost	CPAF	4,700	Hours	\$258,441
	Award Fee	CPAF	ļ	Lot	\$21,967
6007 A B	NIH Processing Fee NTE 0.5% of CPAF		· .		\$1,402
000771			•		
	Total IT Infrastructure Management Support CPAF	•	<u>.</u>	<u> </u>	\$281,810
	TASK G (SECTION 4.30)-			•	
٠.					
6008	Technical Requirements (Optional Task)				
. 6008	Technical Requirements (Optional Task)				\$872,311
	Estimated Cost Award Fee	CPAF	1	Lot	\$74,146
•	AwaiuTee				•
6008AI	NIH Processing Fee NTE 0.5% of CPAF				\$4,732
	Total Technical Requirements (Optional		,		\$951,190
	Task) CPAF		<u> </u>	<u> </u>	\$9,51,190
	TASK H (SECTION 4.31)-				
6009	<b>Decision Support Systems Support</b>		*	<del>.</del>	*
	Decision Support Systems Support, SOW				
6009A	Reference 4.31	CPAF	11,045	Hours	\$711,464
	Estimated Cost Award Fee	CPAF	. 11,0 <del>1</del> 2 1	Lot	
	Award ree	CI III		,	le .
6009A	B NIH Processing Fee NTE 0.5% of CPAF		•		\$3,860
	Total Decision Support Systems Support			*	
	CPAF	•	er e		\$775,798

CLIN Option	<u>SUPPLIES/SERVICES</u> 6 - Systems Management and Integration	<u>TYPE</u> Program Sun	<u>QTY</u> nmary	UNIT AMOUNT
- F				
Estimat	ed Cost	y *		\$19,903,762
		0.00		\$1,691,820
Target	Award Fee			
Total E	stimated Cost Plus Award Fee	ş	v	\$21,595,582
				\$107,978
NIH PI	ocessing Fee NTE 0.5% of CPAF			•
Option	6 Total Estimated Cost			\$21,703,559

# IMMIGRATIONS AND CUSTOMS ENFORCEMENT (ICE) OFFICE OF THE CHIEF INFORMATION OFFICER (OCIO) IT ENGINEERING SUPPORT SERVICES (ITESS) TASK ORDER COST SUMMARY BASE THROUGH OPTION 6

Base Year - Systems Management and Integration Program Sun	nmary <u>Amount</u>
Estimated Cost	\$50,713,454
Target Award Fee	\$4,310,644
Total Estimated Cost Plus Award Fee	\$55,024,098
NIH Processing Fee NTE 0.5% of CPAF	\$275,120
Total Base CPAF and Processing Fee	\$55,299,218
Option 1 - Systems Management and Integration Program Sumr	nary <u>Amount</u>
Estimated Cost	\$66,219,997
Target Award Fee	\$5,628,700
Total Estimated Cost Plus Award Fee	\$71,848,697
NIH Processing Fee NTE 0.5% of CPAF	\$359,243
Option 1 Total Estimated Cost	\$72,207,940
Option 2 - Systems Management and Integration Program Sum	mary <u>Amount</u>
Estimated Cost	\$66,956,426
Target Award Fee	\$5,691,296
Total Estimated Cost Plus Award Fee	\$72,647,722
NIH Processing Fee NTE 0.5% of CPAF	\$363,239
Option 2 Total Estimated Cost	\$73,010,961
Option 3 - Systems Management and Integration Program Sum	mary Amount
Estimated Cost	\$67,700,102
Target Award Fee	\$5,754,509
Total Estimated Cost Plus Award Fee	\$73,454,611
NIH Processing Fee NTE 0.5% of CPAF	\$367,273
Option 3 Total Estimated Cost	\$73,821,884

# IMMIGRATIONS AND CUSTOMS ENFORCEMENT (ICE) OFFICE OF THE CHIEF INFORMATION OFFICER (OCIO) IT ENGINEERING SUPPORT SERVICES (ITESS) TASK ORDER COST SUMMARY BASE THROUGH OPTION 6

Option 4 - Systems Management and Integration Program Summary	<u>Amount</u>
Estimated Cost	\$68,461,737
Target Award Fee	\$5,819,248
Total Estimated Cost Plus Award Fee	\$74,280,984
NIH Processing Fee NTE 0.5% of CPAF	\$371,405
Option 4 Total Estimated Cost	\$74,652,389
Option 5 - Systems Management and Integration Program Summary	<u>Amount</u>
Estimated Cost	\$69,259,160
Target Award Fee	\$5,887,029
Total Estimated Cost Plus Award Fee	\$75,146,188
NIH Processing Fee NTE 0.5% of CPAF	\$375,731
Option 5 Total Estimated Cost	\$75,521,919
Option 6 - Systems Management and Integration Program Summary	Amount
Estimated Cost	\$19,903,762
Target Award Fee	\$1,691,820
Total Estimated Cost Plus Award Fee	\$21,595,582
NIH Processing Fee NTE 0.5% of CPAF	\$107,978
Option 6 Total Estimated Cost	\$21,703,559
Total Task Order / Base Year Throught Option 6 Summary	<u>Amount</u>
Estimated Cost	\$409,214,638
Target Award Fee	\$34,783,244
Total Estimated Cost Plus Award Fee	\$443,997,882
NIH Processing Fee NTE 0.5% of CPAF	\$2,219,989
Total Task Order Throught Option Year 6 CPAF and Processing Fee	\$446,217,871

Immigration and Customs Enforcement (ICE),
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Systems Management, Integration and Administration Program

#### TASK ORDER REQUIREMENTS PACKAGE

#### 1.0 BACKGROUND

Immigration and Customs Enforcement (ICE) is the investigative arm of the Border and Transportation Security Directorate (BTS), the operational directorate within the Department of Homeland Security (DHS) tasked with securing the nation's borders and safeguarding its transportation infrastructure. The largest component within the DHS, BTS employs more than 100,000 men and women. ICE brings together more than 20,000 employees who focus on the enforcement of immigration and customs laws within the United States U.S., the protection of specified Federal buildings, and air and marine enforcement. By unifying previously fragmented investigative functions, ICE will deliver effective and comprehensive enforcement. ICE is led by an Assistant Secretary who reports directly to the Under Secretary for BTS.

#### The Office of Chief Information Officer (OCIO)

The Office of the Chief Information Officer (OCIO), formerly known as the Office of Information Resources Management (OIRM), recently re-aligned its structure and operating model to be more responsible to the constantly evolving DHS environment, be more customer focused, and more efficient in providing the highest quality IT support to ICE. The OCIO is responsible for cultivating and maintaining an organization that provides high quality and timely IT services and products that reinforce ICE's ability to effectively and efficiently meet it's mission. OCIO is also responsible for the administration, operation, and management of a broad range of support systems for ICE and its customers.

ICE OCIO Mission is to establish a viable organization that supports the mission of DHS, that is sensitive to the needs of its personnel and is focus on delivering quality service to its customers.

#### **ICE VISION**

To be the nation's preeminent law enforcement agency, dedicated to detecting vulnerabilities and preventing violations that threaten national security. Established to combat the criminal and national security threats emergent in a post 9/11 environment, ICE combines a new investigative approach with new resources to provide unparalleled investigation, interdiction and security services to the public and our law enforcement partners in the federal and local sectors.

<sup>1</sup> ICE MISSION

To prevent acts of terrorism by targeting the people, money, and materials that support terrorist and criminal activities.

U.S. Immigration and Customs Enforcement (ICE), the largest investigative arm of the Department of Homeland Security (DHS), is responsible for identifying and shutting down vulnerabilities in the nation's border, economic, transportation and infrastructure security.

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#### 2.0 OBJECTIVES

The SMI Contractor shall provide enterprise-wide information technology program management and integration support to OCIO as well as support and assistance in strategic planning and the oversight and coordination initiatives.

#### 3.0 SCOPE OF WORK

The Systems Management and Integration (SMI) Contractor shall provide direct support to the ICE Chief Information Officer (CIO) by executing processes and procedures, which facilitate the management and integration of ICE information technology systems and applications. Support shall also include program management and integration, oversight and coordination of automation initiatives and investment management. In addition, the Contractor shall be responsible for ICE OCIO level systems engineering and support. This support includes but is not limited to, Systems Development Life Cycle management; configuration management, data management, quality assurance, testing, and all services required supporting the management of the ICE technical architecture. The Contractor shall also support implementation and management of OCIO information technology resources security and privacy programs and processes.

CIO-Sp2i Task Areas within the overall scope of this statement of work include:

• CIO-SP2i-Task Area 1 Chief Information Officer Support

• CIO-SP2i Task Area 4 Integration Services

• CIO-SP2i Task Area 5 Critical Infrastructure Protection & Information

Assurance

• CIO-SP2i Task Area 7 Enterprise Resource Planning

#### 4.0 SPECIFICATIONS

#### 4.1 Contract Level and Task Order Management

#### 4.1.1 Contract Level Program Management

The Contractor shall provide the technical and functional activities at the contract level needed for program management of this TORP including productivity and management methods such as Quality Assurance, Configuration, Work Breakdown Structure, and Human Engineering at the contract level. The Contractor shall also provide centralized administrative, clerical, documentation and other related functions.

Performance of this support shall be included for all subtasks within this task order as Not Separately Priced (NSP) Items.

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#### 4.1.2 Task Order Management

#### 4.1.2.1 ICE Task Manager

The ICE SMI Task Manager is responsible for the oversight of the SMI Task Order. These duties include assuring that project activities are accomplished within the general scope of the task order, insuring adequate funding is available for authorized work, resolving task order level management and programmatic issues, approving other direct cost expenditures, when authorized, and facilitating effective interaction and coordination between ICE Project Leads and the contractor.

The ICE Project Lead will set technical performance priorities, provide operational guidance and initiate all changes to the task order technical baselines for their assigned project. The contracting officer will designate the responsible ICE Task Manager and Project Leads in writing, after award of the task order.

#### 4.1.2.2 Contractor Project Manager

While the ICE Task Manager will provide management oversight of the task, it is the responsibility of the Contractor to manage all corporate resources and supervise all Contractor staff in the performance of all work on this task. The Contractor shall assign a Project Manager who will manage the day-to-day activities of the Contractor's staff. The Contractor's Project Manager is the member of the Contractor's management team who has responsibility for the actual accomplishment of the TORP requirements for this task. The Contractor's Project Manager shall organize; direct, and coordinate planning and execution of all task order activities, and will review the work of subordinates, including subcontractors, to ensure that the schedule, standards, and reporting responsibilities are met. The Project Manager shall integrate the Contractor's management and technical activities across all of the SMI projects to ensure they are consistent. The Contractor's Project Manager shall ensure that all work on this task complies with the contract terms and conditions and shall work with senior corporate managers, the Systems Management and Integration Contractor and ICE Managers to resolve any task issues that might arise. The Contractor's Project Manager shall be the primary interface with the ICE SMI Task Manager or designee. Performance of this support shall be included for all (Project Name) CLINS as Not Separately Priced Items (NSP)

# 4.1.2.3 Contracting Officer's Technical Representative (COTR)

The COTR is responsible for day-to-day contract administration activity such as: approval of other direct cost expenditure requests, acceptance of deliverables, review and approval of invoices, monitoring cost and schedule performance, enforcing task order terms and conditions recommending task order change requests and other duties as specified by the Contracting Officer. Only the Contracting Officer can authorize work to be performed or make changes to the terms and conditions or scope of this task order.

# UNITED STATES DEPARTMENT OF HOMELAND SECURITY (DHS) Immigration and Customs Enforcement (ICE),

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#### 4.1.3 DHS-ICE IT Information Technology Management Concept

The OCIO will employ the DHS-ICE – IT Engineering Systems Assurance Program and integration management concept to manage the mandatory interaction of various Contractors delivering IT services on OCIO contracts and task orders. The primary tool for managing this interaction is the OCIO Interface Coordination and Control Working Group (ICCWG) made up of ICE technical managers, the performing Contractors, and a System Management and Integration (SMI) Contractor.

The National Institute of Health CIO-SP2i Government Wide Acquisition Contract will function as the primary acquisition vehicle for OCIO IT service requirements. Contractors selected to fulfill requirements from the CIO-SP2i contract will be directed, along with existing OCIO Contractors, to participate in the working group.

# 4.1.3.1 Interface Coordination and Control Working Group (ICCWG)

The Contractor's Project Manager or his designee shall at as Coordinator for the OCIO ICCWG. The ICCWG function as a forum for interaction and information sharing between the Government and the various Contractors performing on the ICE information technology contracts. Roles and responsibilities are described in the ICCWG Charter at Appendix D.

#### 4.2 SMI Project Overview

The Systems Management and Integration (SMI) Program consists of the following subtasks.

TOR Section	P.	Projects 4
TASK	( <b>A</b>	SYSTEMS MANAGEMENT, AND INTEGRATION SUPPORT
TASK	B	INFRASTRUCTURE ENGINEERING SUPPORT
TASK	C	ADP OPERATIONS
TASK	D	COMPUTER AND TELECOMMUNICATION SECURITY SUPPORT
TASH		UNIX SYSTEMS SUPPORT & DATABASE ADMINISTRATION SUPPORT
TASI		IT INFRASTRUCTURE MANAGEMENT SUPPORT
TASK	G	TECHNICAL REQUIREMENTS (OPTIONAL TASK)
TASK		DECISIONS SUPPORT SYSTEMS

TASK A SYSTEMS MANAGEMENT, AND INTEGRATION (TORP SECTIONS 4.3 & 4.4)

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The Department of Homeland Security (DHS) is working to make effective use of IT by developing and implementing information systems that improve access to information across the Department and other Federal, state and local law enforcement entities. The U.S. Immigration and Customs Enforcement (ICE), within DHS, take a proactive position to integrate and modernize its IT systems to ensure that associated infrastructure are accessible, maintainable, industrious and easily modernized to meet future IT objectives and support the sharing and integration of information within DHS, other federal agencies plus state and local law enforcement organizations. ICE has established a Technical Architecture Program (TAP) to oversee and coordinate all technical architecture efforts in the Office of Information Resources Management (OCIO) and to partner with the ICE Office of the Chief Information Officer (OCIO) in the definition and implementation of the technology portions of the ICE Enterprise Architecture.

#### 4.3 Architecture Assurance

The Contractor shall support the Architecture Assurance function in developing a comprehensive program for providing overall technical guidance, system assurance, standards, and direction for the development of applications and integrated IT infrastructure services. The Contractor shall recommend and help develop processes and technical approaches to support Architecture Program planning and coordination. The Contractor shall assist in the development of processes and technical approaches to support the following activities:

#### 4.3.1 System Assurance

Systems Assurance embraces a number of disciplines, which when implemented in concert promote systems that fully achieve functionality, performance, interoperability, certification, quality, scalability, compatibility, and maintainability requirements. This task addresses these objectives through:

# 4.3.1.1 Quality Assurance (QA) Program

The Contractor shall be responsible for implementing an Enterprise-wide QA program, managing and modifying the program as necessary to ensure conformance and process improvement(s).

## 4.3.1.2 QA Oversight

The Contractor shall be responsible for implementing the ICE Enterprise QA program, managing, and modifying the program as necessary to ensure conformance and process improvements.

# 4.3.1.3 QA Requirements and Management Support

The Contractor shall maintain a QA Program that includes management, technical reviews and audits to validate the quality of work performed by development team personnel. The Contractor

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shall provide assistance to the Architecture Program in defining the QA standards for all products and services, and audit compliance of project in using the required standards, as requested by the Architecture Task Manager. The Contractor shall be responsible for the following:

- Conducting an analysis of QA processes, to include mapping of AQ accomplishments to process improvement initiatives and established QA databases;
- Performing QA audits projects, as requested by the ICE Systems Assurance Manager
- Maintaining the QA Portions of the Enterprise Systems Assurance Plan (ESAP)
- Generating QA-related routine and special reports required by this task;
- Serving as QA point of contact for ICE generated AQ questions or issues;
- Proposing and documenting process improvements in AQ and associated areas;
- Providing training in the ICE AQ process and QA standards.

#### 4.3.1.4 QA Product/Services Support

### The Contractor shall:

• Serve in an oversight role and support IT Project Managers in the planning phase of the mission-critical development and maintenance tasks to:

Ensure appropriate QA standards are applied;

Identify the types and frequencies of review processes required to meet those standards;

Integrate the development and/or maintenance schedules with sufficient time to allow for compliance with the applicable development life cycle and IT oversight processes.

- Use a standard QA process and methodology across all development tasks. Track, monitor, and audit selected development projects identified by the ICE Task Manager to ensure the quality of configuration management;
- Conduct periodic audits/reviews of work products for tasks identified by the ICE Task Manager to verify compliance to Enterprise QA standards. Perform project audits and reviews to determine project compliance to the life cycle or other appropriate standards. The Contractor's reviews/audits shall cover at a minimum, content and quality of project plans and deliverables. Any AQ issues should be acted upon/reported in accordance with standard AQ procedures.
- Monitor projects and manage noncompliance issues to facilitate resolution of issues related to process deviations and standards; and provide written notification of such issues to the ICE TASK Manager to determine course of action;

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• Work with ICE TASK Manager when selecting an appropriate risk assessment, tailoring plan, or work pattern, and assist in identifying and using the appropriate work breakdown structure applicable to all projects;

#### 4.3.1.5 Configuration Management (CM)

The TAP CM provides central management and oversight in the development and implementation of an Enterprise-wide CM program. The Contractor shall ensure that superior and reliable products are delivered to the Government. The Contractor shall maintain an ICE Electronic Library for the management of application components, and shall institute a standard and accessible change control process for all applications. CM activities include:

- Guiding and administering an ICE Enterprise-wide CM program applicable to all projects;
- Maintaining the CM portions of the ESAP;
- Providing configuration identification for software, hardware, and documentation;
- Initiating, controlling, tracking, and auditing changes, deviations, and waivers;
- Conducting configuration audits and reviews;
- Administering enterprise-wide use of PVCS Tracker and version Manager Software CM tools and ensure ICE investments and software assets are maintained;
- Managing and administering the Migration Request Tracking Systems (MRTS);
- Analyzing and evaluating CM software tools;
- Researching products and technical specifications;
- Maintaining and operating the ICE Electronic Library, which is a central library of documents and software.

## 4.3.1.6 Enterprise Lifecycle Management

The Enterprise Life Cycle Management functional component of the TAP establishes key architecture processes to support the ICE Technical Architecture. The Contractor shall ensure that an appropriate and flexible process is prescribed, maintained and disseminated to all stakeholders. This includes the following processes:

- Systems Development Life Cycle (SDLC) provides a structured framework for managing system development and infrastructure projects and ensures that end-state systems and projects meet user requirements and support ICE strategic goals and objectives
- Requirements Services enables ICE OCIO to establish, track, maintain, control and validate the functional and operational requirements for all ICE Systems in a disciplined and structured manner throughout the life cycle.

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- QA-monitors projects and systems throughout the lifecycle to verify compliance with Technical Architecture standards
- CM-governs the integrity, control, and traceability of system products throughout the life cycle phases
- Architecture Test & Evaluation ensures that software delivered to ICE meets functional, security, and performance requirements and is in compliance with the ICE Infrastructure
- IT Change Request controls changes to the ICE Standards Profile.

These processes are documented in the SDLC, ESAP, Architecture Test & Evaluation Plan, and the Technical Architecture Guidebook.

## 4.3.2 Assessment and Compliance

Assessment and Compliance is charged with maintaining compatibility of systems in concert with the ICE Technical Reference Model (TRM), both as-is and target. The Design Phase of the SDLC serves as the most decisive point to evaluate system compliance with the target environment.

#### 4.3.2.1 Design Review

Toward an objective of maintaining a viable technical architecture within ICE, the Contractor shall support both formal and informal reviews of all IT initiatives throughout the system lifecycle.

# 4.3.2.2 Requirements Management

The Contractor shall provide management support for Requirements processes, procedures, documentation, and tracking tools for all phases of the life cycle process.

# 4.3.2.3 Support to the Requirements Management Program

The Contractor shall provide support in establishing and maintaining a standard framework for the collection, storage, validation, and management of automated system requirements and in developing tracking mechanisms, documentation, tool sets, and business processes to improve requirements management practices. The Contractor shall provide support, as requested by the ICE Task Manager, in the review, assignment, justification, and tracking of requirements management documentation, including those generated by system developers, review boards, and user groups. The Contractor shall review and recommend revisions to ICE requirements management policies, processes, and procedures as requested by the ICE Task Manager. The Contractor shall be responsible for maintaining the Requirement Management portion of the Enterprise Systems Assurance Plan (ESAP). The Contractor shall also provide support in developing, coordinating, and implementing a program that ensures that requirements are integrated into project system initiatives. The program shall allow requirements traceability

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matrices to be used to validate the design components; user participation in the development of system requirements; and the conduct of system readiness processes and evaluation. The Contractor shall revise the ICE Requirements Management Process Guide, as requested to reflect changes in the ICE Requirement management process and procedures.

The Contractor shall support ICE in establishing and maintaining a standard process for identifying, tracking, and resolving issues related to the IT project requirements. The Contractor shall provide training and briefings in the ICE requirements. The Contractor shall provide training and briefings in the ICE requirements management process, industry best practices in the field of IT requirements management, and use of the ICE requirements management library, as requested by the ICE Task Manager. The Contractor shall prepare all training materials required to conduct the training sessions.

## 4.3.2.4 Maintain Requirements Management Library

The Contractor shall manage and track requirements and requirement modifications for all automated projects. The management of the requirements includes tracking initial requirements from generation at the User Group meetings, through any change processes, to final incorporation into deliverable product(s). Baseline requirements are to be managed to facilitate test plan generation; tracking and management of requirements also includes documenting requirements that are initially generated by the User Group, but are then later deleted from the development project. All requirements information is to be stored and managed in a system that provides traceability information on specific requirements. This activity will also involve creating the necessary linkage and traceability.

## 4.3.2.5 Contractor Project Liaison

The Contractor shall provide technical and coordination guidance to support development activities regarding the technical architecture supported by ICE. The Contractor's Project Liaison may make recommendations regarding the structure and content of documentation, interrelationships of applications, address TRM interoperability, security, or standards enforcement issues and activities.

#### 4.3.3 Functional Test and Evaluation

The Contractor shall support the Architecture Test and Evaluation (T&E) process and ensure that software delivered to ICE meets functional requirements and is in compliance with SDLC Processes. The Contractor shall support Architecture T&E while serving as the Independent Testing Facility (ITF) for all ICE systems and is tasked specifically with providing system-level testing and evaluation activities, as well as assisting users with acceptance testing activities. The Contractor's test and evaluation activities shall validate that delivered software meets the documented functional and interface requirements. The Contractor shall review and validate formulated requirements to ensure standardized refinement and traceability of the requirements allocated to the system components. The Contractor shall ensure that requirements are tested

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and verified at the level specified. The Contractor shall assist in reviewing the proposed design solutions, in tracing the refined requirements definitions, and closely participate with system/user groups and SDLC phase review activities. The Contractor shall use the provided requirements traceability matrix as an effective tool in preparing a detailed specification describing the physical solution.

#### 4.3.3.1 System Acceptance Testing (SAT)

The Contractor shall provide SAT services to validate whether a system satisfies its acceptance criteria. The Contractor shall evaluate user requirements to establish appropriate test metrics to ensure user development needs are met while maintaining ICE architecture compliance.

# 4.3.3.2 User Acceptance Testing (UAT) Facilitation Support

User Acceptance Testing (UAT) involves actual system users testing the software to ensure it meets user operational needs. The Contractor shall support UAT facilitation activities to include identifying, tracking and reporting all defects and discrepancies; providing management with daily and weekly status reports, and compiling anUAT Test Analysis Summary report;

#### 4.3.3.3 Systems Security Testing

The Contractor shall provide Systems Security Testing services to evaluate the compliance of an operational system's technical controls with security and data integrity guidelines. The Contractor shall ensure systems developed on behalf of the Government meet the systems security requirements established for the ICE architecture. The Contractor shall identify security deficiencies and recommend alternatives to meet security requirements.

## 4.4 Architecture Engineering

The Contractor shall provide architecture-engineering services to ensure that the ICE technical architecture adequately supports the system functional requirements and provides interoperability between and among systems. The Contractor shall ensure systems developed on behalf of the Government meet the technical architecture requirements established for the ICE and DHS computing environments. The Contractor shall identify deficiencies and recommend alternatives to meet established and future requirements.

# 4.4.1 Information Integration

The Contractor shall provide the support necessary to develop and maintain ICE interoperability solutions and to perform data modeling to specify appropriate application logical data models for enterprise systems and to assist in transformation of such models into the appropriate physical data models.

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#### 4.4.1.1 Interoperability

The Contractor shall provide technical architecture guidance in support of strategies for data exchange and improved information sharing among systems. The premise is that systems are enhanced architecturally as additional data or business transactions from external systems are known. The approach to data exchange is through a common information hub, in which information routing, rules and transformations are centrally managed and operated to minimize the number of system —to-system data exchanges.

### 4.4.1.2 Data Management Services

In support of the sharing of process resources during application development, the Contractor shall develop and maintain the ICE Process Model component of the ICE Data Model. The Contractor shall accomplish this task by capturing, analyzing, and incorporating the ICE Business Processes from the ICE Applications that have their data requirements already incorporated in the ICE Data Model. The Contractor shall facilitate the sharing of information and process resources in support of the application development planning. The Contractor shall maintain training materials and documentation on the use of the ICE Data Model. The materials shall explain how the ICE Data Model will support the business application planning process and the application development process. Additionally, these materials shall address the issue of how compliance between the application logical model and the ICE Data Model is determined. When finalized, enhancements to the ICE Data Model shall be made as necessary, using the provided Designer 2000 tool. The Contractor shall continuously participate in the analysis of changes of the above components and provide electronic information, where available to support recommended alignment of projects within ICE priorities, and determine gaps, overlaps and changes. The Contractor shall review the possibility of common schema development. The Contractor shall assist Performance Contractors in understanding the technical capability of the ICE Data Model and monitor the Performance Contractors use of the standard tables as defined by Contractor. The Contractor shall publish the production version of the ICE Data Model using government provided tools. The Contractor shall maintain the ICE Data Model for the duration of the task period. Specific activities include:

- Update the ICE Data Model
- Update the Ice Process Model
- Provide support in reviewing ICE Application Logical Model(s) for compliance with the ICE Data Model.
- Implement the ICE Standard Data Tables
- Develop ICE Standard Data Table documentation
- Maintain and provide application level support for implemented ICE Standard data tables.
- Publish the ICE Data Model, in both document and website format
- Publish the ICE Process Model in both document and website format
- Maintain the ICE Meta-Data Repository.

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#### 4.4.2 Technology Integration

The ICE enterprise integration concept is a technical architecture approach to link existing systems and to provide the groundwork for future enterprise-enabled applications. Consequently, the ICE Technology base consists of an ever-evolving set of standards and products. To meet the challenges imposed by this continual evolution and upgrade, the Contractor shall provide the necessary support to meet the ICE technology integration requirements. Specific support includes simulation and modeling, technology domain planning and tactical project support.

#### 4.4.2.1 Simulation and Modeling

At any point in the ICE technology evolution and the continuing evolution of the IT base, there may be a wide variety of product offerings and standards that offer upgrade possibilities, but whose advantages over present standards, cost of implementing and maintaining and unintended consequences are not known in advance. Simulation and modeling offers ICE the means of evaluating some parameters before making a high-dollar commitment and impacting the current architecture. The Contractor shall provide the support necessary to meet ICE simulation and modeling requirements.

#### 4.4.2.2 Domain Planning

The ICE technical architecture must be continually monitored and evaluated for its effectiveness and efficiency in the support of current and planned applications and the enterprise architectural ideal of providing current, accurate and complete information to the user, irrespective of the location or position of the use r and the information systems that might contain that information. Standards and products must be evaluated and their insertion, either as replacement standards or contained standards, must be planned to help bridge legacy applications into an updated infrastructure. The Contractor shall provide the support necessary to ensure effective and accurate technology domain planning.

## 4.4.2.3 Tactical Project Support

The ICE technical architecture organization represents the central knowledge pool with regard to proper use of the technology products and standards that comprise the enterprise architecture. Through continual liaison with all applications and infrastructure projects, as well as the vendors and related consultants, technical architecture functions as a "clearinghouse" for best practices, and provides project consultation and support in the optimal use of these technologies. The Contractor shall provide tactical project support as necessary to ensure ICE projects have the best available "how to" knowledge provided to them.

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#### 4.4.3 Technical Test and Evaluation

Technical Test and Evaluation (T&E) evaluates the stability, capacity, response time, and throughput of a system by providing end-to-end integrated performance and interoperability testing for ICE systems. Technical T&E services include the use of custom test scripts, test automation tools, software and technical environment defect analysis and resolution, and IT product evaluation. The Contractor shall assist in the development of processes and technical approaches to support the following activities.

#### 4.4.3.1 Lab Administration

The Contractor shall set up test environments and administer test lab facilities to provide ongoing support of ICE lab infrastructures which support: Systems Acceptance Testing, System Security Testing, Interoperability Testing, Performance Testing, Simulation and Modeling, and Application Tuning on behalf of the Government.

#### 4.4.3.2 Interoperability Testing

The Contractor shall provide Interoperability Testing Services to validate that two or more systems can operate effectively when connected together. Interoperability Testing assesses the compatibility and potential impact of new or updated systems upon existing systems through the validation of their operation and conformity to approved architecture standards. It may be conducted with both manual or automated test tools and procedures. The Contractor shall identify discrepancies and make recommendation regarding feasibility of use for tested systems.

# 4.4.3.3 Integrated Performance Testing

Integrated performance Testing evaluates the stability of a system by providing end-to-end integrated testing that measures system capacity, response time, and throughput among other parameters. The Contractor shall implement and operate an Integrated Performance Testing process that follows a methodology to coordinate, plan, execute, and document the results of the required testing activities during the full lifecycle of the development projects. The Contractor shall ensure activities are coordinated with all stakeholders according to schedules and plans, while enduring testing activities are thoroughly documented in support of lifecycle development activities.

# 4.4.3.4 Application Tuning

The Contractor shall provide performance application tuning services to identify technical design and development issues causing known or potential performance, stability and reliability problems

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#### 4.4.4 Technology and Standard Policy

Within the ICE Technical Architecture Program, the Policy and Standards component provides for the planning of an integrated enterprise infrastructure, defines an interoperable and open Technical Architecture, establishes and administers enterprise-wide IT standards, establishes key policies and processes that support the Technical Architecture, and formulates strategies for the current and future Technology environment for ICE. The Contractor shall support the activities of the Technology Policy and Standards function.

#### 4.4.4.1 Technical Reference Model (TRM)

The Contractor shall produce, document and maintain the ICE TRM by structuring IT services and processes across the enterprise to support ICE business processes to support the Business, Data, and Application layers of the ICE EA and to serve as the foundation on which ICE applications are built.

#### 4.4.4.2 Standards Profile and Standard Documentation

The Contractor shall document the Technical Architecture standards by way of a Standards Profile. In conjunction with the Standards Profile, the Contractor shall also maintains an extensive collection of detailed standards documentation published to help project teams plan, design and build systems and infrastructures that conform to the ICE architecture. The current standards include:

Requirements standards

Enterprise data naming and structure standards

Data modeling standards

Standard lookup tables

XML data schema standards

Oracle database standards

**IDMS** standards

Web standards

Versioning standards

Product release standards

Structured cabling system standards

Domain name system (DNS) standards

Local area network (LAN) standards

The Contractor shall maintain these and develop additional standards documents as directed by the ICE Task Manager.

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#### 4.4.4.3 Technology Patterns

In conjunction with the Technical Reference Model, ICE maintains runtime patterns that identify specific technology integration approaches for each of the architecture platforms within its environment. The Contractor shall recommend, document, maintain, and otherwise develop these architectural patterns for the current and target ICE environments.

#### 4.4.4.4 Enterprise Architecture Liaison

The Contractor shall provide liaison support to the ICE Enterprise Architecture planning activity. As the liaison, the Contractor shall research, document and generally facilitate integration between technology and enterprise business process.

## 4.4.5 Application Integration and Infrastructure Services

The Contractor shall provide the support necessary to maintain, improve, and manage the ICE web hosting environment infrastructure, and support the activities associated with hosting web-based Internet and intranet applications and websites.

#### Deliverables:

Application	Weekly Status Reports	Weekly
Integration and		•
Infrastructure		
Services	*	

#### 4.4.5.1 Web Infrastructure Services

The Contractor shall be responsible for maintaining operational status for the following Web/Application environments:

- E-Gov (production, test & evaluation)
- Intranet/Application Cluster/Isolated Application Clusters (production, support, test and development environments)
- Internet (production, support, and development)
- Dallas, TX contingency environment

The Contractor shall provide ongoing administration, monitoring, and technical support for all project infrastructure.

The Contractor shall provide infrastructure and operational support for the production environment on a "24x7x365" basis. Off-hour support (outside 7 AM to 5 PM) may be via "on call" personnel. The Contractor shall respond to trouble calls within one (1) hour of notification, or as otherwise indicated in the Service Level Agreement (SLA) associated with the hosted application. Problems are resolved within 24 hours of notification of the problem, or as otherwise indicated in the application's SLA. The Contractor shall, at a minimum, provide an update of each problem to the SMI Task Manager within four (4) hours of problem detection.

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The Contractor shall follow established security requirements for maintaining an environment that ensures certification and accreditation requirements are met.

The Contractor shall review and analyze all production logs on a daily basis. The Contractor shall back up volatile data on a daily basis.

The Contractor, in close consultation with the ICE Task Manager, shall resolve operational problems in a timely manner.

The Contractor shall maintain standardized processes for deployment and maintenance of infrastructure components.

The Contractor shall comply with practices stated in the Application Integration and Infrastructure Change Control Board Charter for configuration management within the hosting environment.

#### Deliverables:

4.4.5.1	Web Infrastructure Services	System Activity Analysis Reports	Daily
		Maintenance Log Reports	Daily
		System Change Requests	As applicable
. ·		Updated documentation to reflect all changes to the configuration	As applicable
		Technology descriptions, recommendations and analyses.	As requested
•		and jobs.	As applicable
•		Completed Infrastructure Change	

## 4.4.5.2 Web Hosting Services

The Contractor shall design, configure, implement, and maintain an infrastructure to provide a standardized hosting environment for ICE's web-based applications.

## 4.4.5.3 Web Application Integration Services

The Contractor shall provide ongoing management, monitoring and technical hosting support for all web-based applications within the ICE infrastructure. The current environment consists of various VB, JAVA, ASP, DHTML, XML, and HTML software, along with various COTS packages.

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The Contractor shall meet with project managers to discuss standards and guidelines and best practices for development and deployment of their web-based applications.

The Contractor shall retrieve new versions of application software from Version Manager and load new/upgraded web-based applications into the applicable hosting environment.

The Contractor shall provide applications support for the production environment on a "24x7x365" basis. The Contractor shall respond to trouble calls within one (1) hour of notification, or as otherwise indicated in the Service Level Agreement (SLA) associated with the hosted application. Problems are resolved within 24 hours of notification of the problem, or as otherwise indicated in the Service Level Agreement (SLA) associated with the hosted application.

Off-hour support may be via "on call" personnel.

The Contractor shall analyze all production logs on a daily basis to determine operational issues.

The Contractor, in close consultation with the ICE SMI Task Manager, shall resolve operational problems within 48 hours, unless otherwise directed by the ICE SMI Task Manager.

The Contractor shall perform code reviews to ensure hosted applications comply with coding standards outlined in the Standards and Guidelines for Web Services. The Contractor shall create Test Problem Reports within PVCS Tracker for issues identified in code reviews.

The Contractor shall perform Web Environment Response Evaluations to gauge hardware resource consumption for hosted applications.

Deliveral 4.4.5.3	Web Application	Operational Status Report	Weekly
<del></del>	Integration Services	Problem Status Report (may be verbal)	As applicable
e de		Updated documentation	As applicable
		Formal Code Review	As needed
5		Test Problem Reports	As needed
		Web Environment Response Evaluation	As needed
		Report	

#### 4.4.5.4 Documentation Maintenance

The Contractor shall update, maintain and otherwise develop SDLC documentation for all aspects of this project. The Contractor shall maintain compliance with the current ICE SDLC version as of the date of the deliverable.

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The Contractor shall update the Standard and Guidelines for Web Services document to ensure it remains current with AI&I requirements, versions of software components, infrastructure components, and best practices.

The Contractor shall maintain a project schedule that encompasses all tasks related to the Application Integration and Infrastructure task. The schedule shall be available to all team members.

	4.4.5.4	Documentation	All SDLC specified	As applicable
	, ,	Maintenance	documentation – as	
-			determined necessary by	,
			the Government. Task	
4		e e e e e e e e e e e e e e e e e e e	Manager	
				As applicable

Updated Standards and Guidelines for Web

Services document
On-going
Project schedule

TASK B-INFRASTRUCTURE ENGINEERING SUPPORT (TORP SECTIONS 4.5 THRU 4.17).

#### Infrastructure Engineering

Deliverables:

The Infrastructure Engineering Infrastructure Engineering provides for all data communications needs for the Department of Homeland Security (DHS) Bureau of Immigration and Customs Enforcement (ICE) enterprise, and other networks which are located in the Continental United States (CONUS), Alaska, Hawaii, International offices, territories, and trusts. Specifically, Infrastructure Engineering Infrastructure Engineering is responsible for:

- Network engineering to research, design, test, document, and deploy new network systems solutions and develop network systems policies and procedures.
- LAN/WAN design, installation, troubleshooting, and user support for ICE International offices.
- Data communications equipment staging, configuration, installation, tuning, and turnover to production control to the NOC.
- Circuit ordering and tracking, as well as data communications equipment logistics, acquisition.

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- Assistance with mission applications planning, development, and performance testing to ensure efficient network bandwidth usage and best possible response time/throughput across LANs and WANs.
- Cable plant management, engineering, design, installation, logistics, implementation and maintenance.
- Network address management functions including Dynamic Host Control Program
  (DHCP) servers to dynamically provide IP addresses, as needed, Domain Name Service
  (DNS), and NT Domain.
- Management and technical support to ensure consistent, responsive infrastructure and application deployments, integration of mission-related application development and deployments, and consistency of requested platforms within the installed base.
- Infrastructure platform management, engineering, design, installation, logistics, implementation and upgrades
- Manage, operate, and maintain the IT Infrastructure Engineering Lab and establish a
  consolidated Network Performance Lab to simulate, test, and certify configurations prior
  to production deployment.
- Operate and maintain a secure ICE Staging Facility for the receipt, secure storage, and shipping of Infrastructure platform and communications equipment and components.
- International Office technical support in the areas of technology assessments, planning, design, development, tracking, acquisition, system administration, system engineering, implementing, network assessments and inventory control
- Voice engineering and management support for the design, installation, logistics, implementation and maintenance of PBX systems.
- Voice management support for all voice related services including but not limited to cell phones, pagers, and calling cards.

## 4.5 NETWORK ENGINEERING

The Contractor shall provide network engineering support to research, design, test, document, and deploy new data communications network systems, solutions, policies, and procedures, including:

- Continuous improvement in the integration of ATM, FDDI, Frame Relay, MPLS, ISDN, SONET, and Point-to-Point circuit topology, along with OSPF, EIGRP, RIP, and other routing strategies;
- Engineer, design, implement, as well as maintain on an as directed basis, firewalls that access entities outside the ICENet and other networks supported by ICE. Implementation will involve: 1) Request for connectivity from external agencies handled by ICE

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Managers, 2) Establish type of connectivity and termination point, 3) Contact the external agency and understand the application that will be used to access the external from the network or vice versa, 4) Identify the protocols and the ports that need to be defined on the firewall and formulate a secure rule to parse the packets, 5) Identify the changes at the desktop to be effected to make the secure connection, 6) Establish the rule set and the necessary protocols with the General Services Passer definitions but do not enable it, 7) Establish static routes at the firewall for the external connection but do not enable it, 8) On the testing date, bring up all rules and GSP services for the connectivity and test with users and developers. Maintenance may involve: 1) Cleaning up log files an archive on a regular basis, 2) Running Raptor log file analyzer and generate access reports for examine the reports for any anomalies, 3) Getting updates from Axent Technologies and effect the upgrades to the system at regular intervals, 4) Backing up configurations on a regular basis, and 5) Actively assisting in trouble shooting external access.

- Engineer, design, implement, as well as maintain on an as directed basis, Domain Name Service on ICENet and other networks supported by ICE. This will involve: 1) Supporting ICE Enterprise NT rollout, 2) Maintaining ICE Sector and District level administration autonomy while providing interfaces to 2<sup>nd</sup> and 3<sup>rd</sup> level support via Headquarters, 3) Supporting ICE mobile users by providing authentication service from any account domain (pass-through authentication) and implementing roaming user profiles, 4) Providing a consistent, manageable name space with unique user IDs for all employees, 5) Providing NT domain based authentication access to local and centralized resources, 6) Minimizing WAN traffic by using local authentication and WINS for NetBIOS name resolution and optimizing placement and relationships of domain controllers, 7) Inter-operate with the current ICE Office Automation (OA) environment including Windows95 (or current operating system) running either the Microsoft Client or the Novell Client32 and the NetWare 4.11 NOS (or current NOS) 8) Being compatible with current and future DHS security standards, and 9) Supporting ICE and DHS resource naming and communications standards.
- Design, document, implement, and assign network addresses, server names, and directory services to assist system deployment, including (but not limited to) IP and IPX addresses, local or global NDS Tree assignment, and NT Domain assignment. The Contractor shall operate an activity that provides one-stop shopping, for ICE personnel and support Contractors, to request IP addresses, IPX addresses, and server names. This service must be constantly staffed, from 8am to 6pm Eastern Time, 5 days per week. The function must be on-call via pager or other mechanism until 8pm Eastern Time. The existing one-stop shopping function is currently available via telephone, FAX, or cc:Mail. The Contractor shall work with ICE Web programmers to also provide the service on the OCIO Intranet Web Page. The Contractor shall operate the QIP Database to maintain the IP address ranges. The Contractor shall operate and maintain the DHCP function including trouble resolution. The Contractor shall also monitor and analyze the operation of these existing DHCP facilities, recommend design changes as needed, and deploy approved design changes. Deployment of approved design changes encompasses the

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acquisition of any necessary GFE hardware or software, testing the new configuration, shipping equipment and material to the field, and installation at field locations.

- Identify, record, determine causes, and resolve performance bottlenecks with technical industry expertise and supported by the use of protocol analyzers and other real-time system monitoring tools;
- Develop specifications and upgrade data communications hardware and software to apply latest, proven technology to keep the LANs/WANs using state-of-the-art technology.
   This will involve engineering design, configuration, and recommending the most qualified vendor to supply the hardware and/or software.
- Design, document, implement, and train support personnel to operate access interfaces to mainframe or remote hosts using TN3270 emulation via TCP/IP protocols or SNA/SDLC gateways;
- Document and disseminate "lessons learned" or best practice solutions via written, oral, or Web-based reports;
- Train other support personnel in the use and support of data communications systems, policies, and procedures.

## 4.6 LOGISTICS – INFRASTRUCTURE ENGINEERING

The Contractor shall coordinate a multitude of logistical and administrative activities, including coordinating Branch activities with other organizational entities, assisting with acquisition of equipment and materials, maintaining the circuit tracking database, and providing the Branch with scheduling and administrative support.

#### 4.6.1 Coordination

The Contractor shall coordinate the various functions and activities of the Infrastructure Engineering Branch. Contacts will include the Department of Justice, Department of Homeland Security, U.S. Sprint, M.C.I, RBOCS, Local Telcos, Equipment Vendors, Users, G.S.A. and other government agencies.

## 4.6.2 Acquisition

The Contractor shall assist with and coordinate the acquisition of equipment and materials associated with the daily operation of the Infrastructure Engineering Branch. This includes conducting documentation searches, preparing equipment specifications, preparing order documentation, and tracking deliveries.

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#### 4.6.3 Data Entry

The Contractor shall gather, organize, enter, and maintain accurate and current data into the Circuit Tracking Data Base, various spreadsheets, and the Infrastructure Engineering Branch intranet home page.

#### 4.6.4 Scheduling Support:

The Contractor shall participate in the scheduling of all activities associated with the day-to-day operation of the Infrastructure Engineering Branch. This includes, but is not limited to deployments, technical projects, meetings, conferences, and trips.

#### 4.6.5 Administrative Support

The Contractor shall participate in and provide administrative support for the preparation of various policies, directives, procedures, and documentation associated with the day-to-day operation of the Infrastructure Engineering Branch.

## 4.7 NETWORK MONITORING, PERFORMANCE, AND APPLICATION SUPPORT

The Contractor shall implement an enterprise-wide network and infrastructure performance plan to assist mission applications planning, development, and performance testing to ensure efficient network bandwidth usage and best possible response time/throughput across local and wide area networks. Specifically, the Contractor shall:

- Configure, deploy and manage network probes and other devices used for gathering data
  on the 1000 node ICE network and other networks supported by ICE. With these devices
  the Contractor shall capture and analyze circuit utilization data, WAN traffic flow
  patterns, and application workflow data.
- Coordinate with application software developers and managers to identify and document
  future plans for applications development and deployment. Advise software developers
  on ways to optimize utilization of network resources. Participate in applications design
  and development to ensure efficient network bandwidth usage and best possible response
  time and throughput across the local and wide area networks.
- Design, implement, and operate test bed to simulate full range of communication line speeds, bandwidth availability, routing nodes, repeater nodes, and other communication parameters. Develop models that represent the network infrastructure and applications that use the Data Communication Branch infrastructure.
- Develop performance test plans, conduct performance testing of existing or new applications, document test results, and disseminate "lessons learned" information to all applications development teams.
- Develop an overall approach that incorporates the network design, circuit utilization information, and future application software plans to predict future requirements for

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topology changes, architecture changes, and utilization of components designed to speed the delivery of network data.

- Discrete and analytical simulation of models using varying network capacities, topologies, throughput rates, and design options to identify cost-effective network strategies.
- Analyze new technologies that will speed delivery of network data and provide
  predictable performance against business requirements from an enterprise perspective.
  Apply/adapt emerging technologies while supporting legacy systems in the ICE
  enterprise and other networks supported by ICE, to include interoperability with sister
  entities of the Homeland Security alliance.
- Contractor must also provide guidance to the DCB on:
- Designing and implementing content delivery solutions (load balancing, content filtering, distributed caching).
- Web hosting technologies and associated programming languages (knowledge of Web objects and HTML/XML tagging essential).
- Profiling applications to be supported in the infrastructure and identifying response time vulnerabilities prior to deployment.
- Optimizing data delivery from an enterprise perspective.
- The technical and business cases, in detail, for any proposed solutions at multiple levels (end user to executive).
- Identifying and explaining metrics associated with application transaction performance in a dynamic enterprise environment.

# 4.8 VIDEO TELECONFERENCING (VTC) - DELETED

#### 4.9 CIRCUIT ORDER ANALYSIS

ICE is billed, on a monthly basis, for all of its data communications circuits. Currently, the monthly CDROM invoice is in excess of 1 gigabytes. These circuits are provided by many circuit providers and billed through the Department of Justice. After years of installing, deinstalling and moving hundreds of circuits, discrepancies begin to accumulate in the billing documents. These discrepancies need to be identified and resolved in order to maintain an accurate billing structure.

The Contractor shall assess the data communications network topology and identify the monthly circuit expenditures to determine best practice, most cost effective circuit provisioning design technology. The billing reconciliation system is a web-based system. Specifically, the Contractor shall import the Department of Justice circuit billing data files or other billing data files as appropriate into a readable format (e.g. Excel spreadsheet or Access table). The Contractor shall group the circuit cost entries by circuit type, bandwidth, geographical area,

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and/or cost factors. The Contractor shall also assemble lists of all existing data circuits. The Contractor shall compare the billing against the actual installed circuit list to identify any discrepancies. The Contractor shall recommend technology options to reduce ICE circuit costs.

The Contractor shall provide for the development, operation and maintenance of the existing Server and Web based system, as well as the on-going enhancement and expansion of the OCIO Intranet facilities or other Intranet facilities as appropriate. These facilities support the Service-wide operation of the Systems Integration Division or other organizations as appropriate. The Contractor shall be responsible for the technical support in the areas of technology assessment, planning, design, development, acquisition, system administration, Web site operation & maintenance and user support.

#### 4.9.1 Technology Assessment

The Contractor shall perform research and analysis work on new Web technologies. The Contractor shall identify new and emerging Web related technologies, evaluate the applicability of these technologies, provide evaluation reports and recommendations, and test new and promising products.

#### 4.9.2 Planning

The Contractor shall establish plans for the on-going expansion and enhancement of the OCIO Web facilities based on changing requirements, priorities and new technologies.

## 4.9.3 Design

The Contractor shall prepare designs for the expansion and enhancement of the OCIO Web system based on approved plans. The designs shall be based on the utilization of standard Commercial-Off-The-Shelf (COTS) products such as HTML, DHTML, Active Page, JavaScript, VB script, and FrontPage.

## 4.9.4 Development

Develop Web interface Client/Server application through the ICE Intranet using COTS products such as HTML, DHTML, MS Visual Studio, MS SQL Server, VB/ActiveX, CGI, COM/DCOM technologies and other appropriate technologies. Conduct thorough pre-production testing and verification of new hardware and software designs.

## 4.9.5 Acquisition

The Contractor shall develop acquisition documentation based on the approved plans and site design criteria. The documentation shall contain detailed specifications for the COTS equipment and software to be acquired and specify the number of units of each item required. The Contractor shall acquire COTS equipment and software necessary to deploy, operate, and maintain the Web Site(s) within approved plans.

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#### 4.9.6 System Administration

The Contractor shall administer access to the Web page, coordinate the entry and removal of data, and provide for the back up and security of the data. The Contractor shall install, configure, maintain, and trouble shoot Web software such as MS NT Server 4.0, MS IIS 4.0, and FrontPage 98.

- Web Site Operation and Maintenance The Contractor shall operate and maintain the hardware and software facilities, related to the Web system, in order to provided reliable availability 24 hours per day, 7 days per week. The Contractor shall develop standards and procedures related to the operation and access of the Web Site.
- User Support The Contractor shall work with end-users and provide technical support to design and implement their portions of the home page. The Contractor shall work with end-users to design and set-up standards for users interface, templates, and home page development and authoring tools. The Contractor shall provide new technologies research, consulting and training services to test and evaluate emerging information technology and to help streamline Web home pages functions. The Contractor shall also provide remote assistance to ICE field personnel accessing the Web Servers supported by DCB.

#### 4.10 OUALITY ASSURANCE

From the Infrastructure Engineering Branch perspective, quality assurance is any systematic process of checking to see whether the services we deliver to our customers are meeting their specified requirements. A quality assurance system will increase customer confidence and the organization credibility, it will improve work processes and efficiency, and enable our organization to better compete with others.

# 4.10.1 Quality Assurance Program - Infrastructure Engineering Branch

The Contractor shall develop a program that continues to adapt quality assurance (QA) approaches supporting the Infrastructure Engineering Branch through 1) long-term process centric support for the development of institutionalized QA programs; 2) short-term customer centric technical assistance in the full range of modern QA methodologies; 3) a program of operations research; and 4) providing technical leadership in the application of QA.

# 4.10.2 Customer Satisfaction - Infrastructure Engineering Branch

The Contractor shall collect, document, analyze, and interpret the data regarding customer satisfaction on Infrastructure Engineering Branch services from call logs, trouble ticket, postwork surveys, interviews, and site inspection visits. Providing root cause analysis on the specific customer wants and needs, identifying areas for performance improvement, and making corrective or preventive recommendations to establish a new quality assurance benchmark.

# 4.10.3 Quality Assurance in Network Life Cycle

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The Contractor Shall lead DCB efforts in building best practices, processes, procedures, documentation, and reporting to achieve Quality Assurance throughout the Life Cycle of the network. This includes creating an environment where QA engineers and network engineers work side-by-side during all phases of the product development cycle and facilitating meetings to coordinate processes and procedures both internal to QA and cross-functionally.

#### 4.10.4 Organizational Policy and Procedures

The Contractor shall cooperate with management personnel to formulate, establish and maintain organization policies, operating procedures, objectives and goals. The Contractor shall assist with the initiation, development, and implementation of action plans for improvement in all business process, practices and procedures.

### 4.10.5 Quality Assurance Reporting - Infrastructure Engineering

The Contractor shall monitor and evaluate, and prepare reports indicating the results of QA observations by program and/or service. The Contractor shall also monitor inbound call quality, ticket quality and order implementation quality for outside sources (DHS, DOJ, GSA, telephone companies, vendors).

#### 4.10.6 Test Plan

The Contractor shall coordinate with other Data Communication Branch Groups, to develop a test plan with documentation including test procedures, test guidelines, test scenarios, and test matrices. This test planning must include both a normal performance test and a stress network test, to ensure the response times and services delivered by the network fall within acceptable time limits under both normal and peak conditions

- Other activities include:
- Maintenance of QA documentation including minutes of meetings, up-to-date matrix of specifications/QA activities, glossary of QA terms, results of QA monitoring, formal QA reports.
- Development of a problem tracking system used to control and document any problems found within any process. Problems will be prioritized according to criticality.
- Recommendation of any additional tools or processes that will increase productivity or quality.

#### 4.11 PROJECT MANAGEMENT OVERSIGHT

Project Management Oversight is the general administration, planning, organization, control and oversight, on a day-to-day basis, of major telecommunications projects to ensure that they are completed by the DCB on time and under budget. This includes the monitoring of a project in order to determine if the project is on schedule, within authorized budget, proceeding in conformance with the approved plans and specifications, and is being implemented efficiently

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and effectively. Throughout the life of this task, the Contractor shall provide project management oversight to ensure the successful and timely completion of all tasks and deliverables. Project management deliverables shall include monthly status reports and project management plans as described in the following sections.

#### 4.11.1 Project Management - Infrastructure Engineering

The Contractor shall provide project management support on major Information Technology (IT) telecommunications projects from initiation through implementation. This support will include phases such as planning, analysis, budgeting, design, development, and implementation. The Contractor will establish project requirements, priorities and deadlines and coordinate resources (staff, equipment, vendors and consultants) across one or more projects. Manage budget for assigned project(s), monitor project progress and adjusts resources and priorities accordingly. Prepare and presents progress reports for management using project management tools such as Microsoft Project and Project Central. Contractor shall apply performance management concepts to analyze cost, schedule, and technical performance of work packages, and also ensure that all elements of the project conform to Quality Assurance requirements. The Contractor shall coordinate among and between the task leaders, the Project Manager, and Government Organizations to develop integrated project schedules across multiple teams working on telecommunications activities.

#### 4.11.2 Project Management Plan

The Contractor shall provide detailed project management plans that the DCB will use to identify the budget/cost considerations, technical issues, work breakdown structures, and scheduled milestones and objectives in support of DHS/ICENet initiatives. This plan must be consistent with the general management approach used to manage major U.S. Government projects and must detail the risks, budget, schedule, and technical issues, and identify work tasks for each of the DCB groups, as well as groups and agencies outside DCB as appropriate. This plan will establish the technical, cost, and schedule baselines to which the DCB projects will be managed and to which the performance of the project will be measured. Major schedule milestones will be defined, along with the cost estimate of each major subsystem to support this schedule. This plan must also describe the project management control mechanisms, configuration and change management, reporting requirements, and contingency procedures. This plan will be relied on by the management hierarchy within the DCB and OCIO to track ongoing projects, and outline the responsibilities between the DHS, BTS, ICE, and the DCB and all their users.

# 4.11.3 Project Management Reporting / Progress Reports

The Contractor shall provide brief progress reports to DCB once each month during the period that work is performed. These reports shall be submitted in duplicate no later than the 15th of the following month. The Contractor shall immediately notify DCB management of any significant breakthroughs or problems. Progress Reports shall be in a standard format and shall include at a

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minimum the following subjects in the order indicated, with appropriate explanation and discussion:

- Title of project
- Reporting period
- Progress of project during the reporting period
- Identification of problems
- Planned solutions
- Schedule percent or degree completed by task to date, critical path analysis, ability to meet contract schedule, reasons for slippage, and path to recovery
- Cost analysis of actual cost incurred in relation to budget and progress to date, and ability to complete project within contract budget

## 4.12 PROJECT MANAGERS - INFRASTRUCTURE ENGINEERING

The connectivity services that the Infrastructure Engineering Branch provides to their customer base encompass a number of diverse functions, including; engineering and design, voice and data circuit ordering, network address management, router deployment, performance monitoring, and cabling. These services must be delivered as a seamless set to provide reliable, timely, end-to-end connectivity on the ICE WAN and other ICE supported networks. The Contractor supporting DCB shall provide a knowledgeable, technical team of project managers to accomplish this objective.

# 4.12.1 Project Cooperation and Management

The Contractor shall cooperate with management personnel to formulate, establish and maintain organization policies, operating procedures, objectives and goals. The Contractor's Project Managers shall be responsible for managing large-scale multi-disciplinary projects within the DCB network infrastructure. Responsible for the management of all assigned projects from inception through implementation including understanding customer requirements, planning/analysis/design, coordination between multiple DCB groups, documentation and resolution of issues, communication with end-users, implementation of network services, and follow-up and confirmation of project completion. The positions will also be expected to collaborate with Headquarters officials and field resources, to serve as customer focal point for network requirements, to manage teams implementing new network infrastructure in the field, maintain detailed schedules and tasking for network projects, and work with other Project Managers to ensure overall program success.

# 4.12.2 Project Management Support

The Contractor shall provide design, development, deployment, problem identification and remediation, and on-going support of the ICE global wide area network and other ICE supported networks. Work as a member of a project management team that takes part in the design,

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deployment, and support of a WAN connecting all sites. The Contractor shall work independently, with only general guidance, to make independent decisions concerning: network engineering design, problem identification, and, problem remediation. The Contractor shall respond to network administration, operations, and maintenance problems while off duty, on an on-call basis.

#### Job Duties include:

- Independently manage a large, complex project that includes numerous communications components
- Develop and maintain project plans
- Act as liaison between varied project teams and DCB management
- Evaluate alternative solutions to business problems and make recommendations about technical and process solutions
- Define user requirements and functional specifications
- Review the work of project team members for accuracy and comprehensiveness
- Prepare scoping estimates for enhancements
- Coordinate the prioritization of tasks
- Manage Actions Items / Task List
- Prepare weekly project status report and meeting agenda
- Proactively identify and resolve project issues, escalate when appropriate
- Responsibilities and tasks may include, but are not limited to:
- Design and Engineering planning
- IP address management
- Determine appropriate circuit capacities
- Coordinate implementation schedules
- Tracking circuit orders with Government and Contractor personnel
- Effect changes in routing tables to migrate sites to new OSPF areas.
- Provide design engineering and implementation support for the design and deployment of the ICE WAN and other ICE supported networks, and LANs located at all sites.
- Provide 2nd and 3rd tier support to the Network Operations Center (NOC) to identify and correct WAN hardware, software, and circuit problems.

#### 4.13 INTERNATIONAL OFFICE SUPPORT

The Contractor shall provide International Office technical support in the areas of technology assessments, planning, design, development, tracking, acquisition, system administration, system engineering, implementation, network assessments and inventory control. The Contractor shall test International Office hardware and software products, stand-alone equipment, and software applications as needed. All activities under this subtask must ensure that software and hardware will perform correctly over the Diplomatic Telecommunications Services Program Office Network.

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#### 4.13.1 Technology Assessment:

In support of the International Offices, the Contractor shall perform research and analysis work on new networking technologies. The Contractor shall identify new and emerging network operating systems, as well as various International Office LAN and WAN peripherals. The Contractor shall evaluate these products and provide ICE DCB with evaluation reports and recommendations.

#### 4.13.2 Planning:

The Contractor shall establish plans for the expansion, support and operations of the International network and support operations.

#### 4.13.3 Design:

The Contractor shall prepare designs for the expansion and enhancements of the International network and support operations. The designs shall be based on the utilization and/or migration to standard Commercial-Off-The-Shelf (COTS) products such as, but not limited to, Microsoft Office 2000. Windows 2000, and Exchange.

#### 4.13.4 Development:

The Contractor shall work with COTS products and develop solutions to enhance International Office LAN/WAN operations and support capabilities. Other development activities may include Wide Area Networking technologies.

### 4.13.5 Tracking:

The Contractor shall provide DCB with tracking of inventory as well as tracking of tasks.

# 4.13.6 Acquisition:

The Contractor shall support DCB with the administration and physical acquisition of products in support of International Offices.

# 4.13.7 International Office System Administration:

The Contractor shall support existing and future International Office LANs. International Office support duties shall include add, moves, changes, deletion of LAN peripherals, users and software, maintenance of hardware, software and Network Operating System (NOS), and installations of new International Office sites.

# 4.13.8 International Office System Engineering:

The Contractor shall design, implement, deploy and support the International Office LAN/WAN components. These components consist of file servers, NOS, printers, switches, routers,

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encryptors, workstations, CD ROM tower as well as any new technologies. International Office duties shall also include development of life cycle strategies for International Office LAN and WAN components and Wide Area Network analysis TCP/IP.

#### 4.13.9 Implementation:

The Contractor shall perform implementation of International Office LAN/WAN components in the United States as well as in international countries.

#### 4.13.10 Documentation:

The Contractor shall create and provide "as-builts" for historical purposes. These "as-builts" will include design, site survey, inventory (equipment), cabling standard, and a copy of the implementation plan.

#### 4.13.11 International Office Network Assessments:

The Contractor shall assess current International Office LAN/WAN implementations and provide ICE DCB with recommendations for improving performance of LAN/WAN functionality.

#### 4.14 ELECTRONIC DEPLOYMENT

The Contractor shall provide resources to support ICE management with the deployment of LAN/WAN electronics, including but not limited to CSU/DSU(s), routers, switches, and encryptors.

#### 4.14.1 Installation:

The Contractor shall perform turnkey installation of routers and switches to domestic and international locations. Installation of the routers, switches, and encryptors will be done in accordance to ICE policy and procedures and will be implemented per the design provided by ICE. Installation of these devices may or may not require travel. If travel is required, the Contactor shall inform the ICE Task Manager and COTR of the requirement and shall be required to coordinate travel with all parties involved. Once the installation has been completed, the Contractor shall be required to remain onsite for 12 hours after the installation until the Government has provide acceptance. If no travel is deemed necessary by ICE management, the Contractor shall perform the installation over the phone with field personnel. Contractor shall continue to monitor the components for 12hours after installation has been completed. After the 12-hour period the Contractor shall be required to complete all required documentation and turn over the installation to the Network Operation Center for production monitoring.

#### 14.4.2 Standards:

The Contractor shall follow ICE and industry standards during the installation of components. The Contractor shall work with ICE management to develop and modify standards as needed.

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#### 14.4.3 Configuration:

The Contractor shall configure routers and switches per the ICE standards to include standard operating system. All equipment needs to be burned in for at least 24 hours prior to deployment. The Contractor shall work with ICE management to establish or modify procedures for configuring components.

#### 14.4.4 Procurement:

The Contractor shall procure equipment as needed to perform the installation of routers and switches. All procurements must be pre-approved by ICE management. All procured equipment must be entered into the ICE inventory management system. Procurement of equipment on behalf of ICE will be done in accordance with the Federal Acquisition Regulations as applicable.

#### 14.4.5 Logistics:

The Contractor shall ensure that personnel, materials, and electronics arrive onsite and immediately corrected any deficiencies. The Contractor shall assist in ensuring the proper delivery of all components and associated materials and supplies required to properly and fully implement each project in accordance with ICE-approved design, Infrastructure standards, project schedules, and task statements. The Contractor shall coordinate the installation with HQ, field personnel, telephone companies and other parties that may be involved with the installation of the switches and routers. Contractor shall also be responsible for ensuring all components are properly entered into the ICE property management systems.

#### 4.14.6 Documentation:

The Contractor shall create and provide as-builts for historical purposes. These as-builts will include design, site survey, inventory (equipment), cabling standard, and a copy of the implementation plan.

#### 4.14.7 Communications:

The Contractor shall be required to hold pre installation and post installation briefing with our customers; therefore, the Contractor must have demonstrated superior oral and written communication skills.

#### 4.15 INVENTORY - INFRASTRUCTURE ENGINEERING BRANCH

The Contractor shall perform inventory of equipment and resources located at all ICE Infrastructure Engineering Branch sites. The Contractor shall be responsible for the updating of the Action Request System (ARS) and the ICE Automated Management System (AMIS). The Contractor shall provide yearly inventory reports of all equipment and work with other ICE departments to locate and identify missing equipment.

#### 4.16 VOICE COMMUNICATIONS PROGRAM SUPPORT

The Contractor shall provide voice communications expertise to assist the USICE in the continued development of service-wide voice communications policies and procedures. The Contractor shall provide technical advice on voice communications, the characteristics of transmission facilities to include switching and switches and public and private networks. The Contractor shall create wiring plans and telecommunications layout drawings; assist in the development of requirements documentation for telecommunications hardware and services; and assist in the continued development of USICE voice communications policies and procedures.

#### 4.16.1 Headquarters Voice Communications Support

The Contractor shall assist with the identification, ordering, and placement of voice communications equipment, lines, and features requirements for office expansions, relocations, system enhancement additions, etc., and assist staff through the necessary approvals and placements of orders. Work requirements shall include the management of databases for work performed, lines provided, calling cards provided, pagers provided, cell phones provided, billing rates, and so forth. The Contractor shall maintain and publish an electronic and camera-ready telephone directory that will be used to produce hard copies and electronic copies. The Contractor shall also maintain and publish the telephone directory in Hypertext Markup Language (HTML) format for use on the USICE intranet website. The Contractor shall work directly with users, service providers, and ordering officials to insure that all voice services and equipment charges are accurate and that corrections are made as discrepancies are identified. The Contractor shall maintain regional and HQ inventories on pagers, cell phones, calling cards, PBXs, switches and lines.

### 4.16.2 Administrative Centers Voice Communications Support

The Contractor shall provide operational management of voice communications services at USICE Administrative Centers. At the Administrative Centers, the Contractor shall design and manage telecommunications projects as needed for USICE facilities and organizations throughout the Eastern Region area of operations, including travel to those locations to conduct site surveys, participate in project meetings, monitor installations and address post-installation issues. The Contractor shall provide technical advice on telephony, regulatory initiatives and general telecommunications services that support USICE business applications. The Contractor shall provide specialized knowledge of voice communications circuitry, switching, transmissions facilities, and networks. The Contractor shall provide first level trouble diagnosis and maintenance. The Contractor shall install and test voice communications equipment at the USICE Administrative Centers. The Contractor shall maintain all private branch exchanges (PBXs) at the USICE Administrative Centers, i.e., Lucent G3si, Mitel 1/w/ s/w 200 PBX, and Nortel Meridian Mail PBX. The Contractor shall oversee vendor installations and repairs at the USICE Administrative Centers.

#### 4.16.3 Voice Communications Engineering

The Contractor shall provide voice communications expertise to assist the USICE in the development of voice communications technologies and design. The Contractor shall provide direct support to the USICE Systems Integration Division's Infrastructure Engineering (DataComm) staff and shall work in cooperation with Infrastructure Engineering Contractors as directed by USICE Infrastructure Engineering management.

#### 4.16.4 Design and Deployment of Voice Network Systems

The Contractor shall develop designs for new PBX or other designated voice communication systems at ICE sites designated by DataComm Branch management. At DataComm Branch management direction, the Contractor also shall develop plans to fully implement those plans approved and selected by DataComm management.

At DataComm Branch management direction, the Contractor shall deploy systems according to designs and plans approved by management. The Contractor shall perform these deployments in concert with the DataComm Deployment Section and, when directed, shall work with designated DataComm Contractors.

#### 4.17 CABLE PLANT MANAGEMENT AND SERVICES

#### 4.17.1 Project Coordination

The Contractor shall work jointly with the ICE to provide management support services for the installation and maintenance of cable plants throughout the ICE. The Contractor shall be required to manage multiple projects at once. The Contractor shall be required to interface, coordinate, and liaise with personnel at ICE Headquarters, ICE Regional offices, Systems Integration Division, Department of Justice, General Services Administration (GSA), Core of Engineers and civilian Contractors, architects, and engineers. The Contractor shall be required to gather requirements, establish schedules, chair and attend meetings, communicate and coordinate projects with various cable Contractors, track project costs, and interface with Data Communication Branch (DCB) customers. In addition, travel will be required for attending construction meetings, project kick off meetings and performing site surveys, and quality assurance checks. The Contractor shall assist with modifications to policies, procedures, and standards.

# 4.17.2 Cable Plant Management Support Activities

The Contractor shall be required to provide cable plant management support for the ICE from beginning to end and ensure all documentation has been completed in accordance with the ICE agreed to project plan.

### 4.17.3 Installation, Maintenance, Repair, and Site Survey Support

The Contractor is also responsible for providing engineering support for the design, development, implementation, maintenance and support for all ICE Cable Plants.

The Contractor shall be responsible for the oversight and completion of all cabling projects. The Contractor shall be responsible for identifying that all materials (including incidentals and exhaustibles) acquired meet the ICE Infrastructure Cable Plant Standards. If the Contractor determines that materials do not meet the specified standards, the Contractor shall be responsible for notifying the ICE Task Manager. Also, the Contractor shall be responsible for ensuring that all procured equipment, except consumables, is entered into the ICE asset management system. The Contractor will also procure this equipment/materials at or below subcontractor/vendor GSA schedule prices and provide one-year warranty on parts and labor.

The Contractor shall provide the ICE with integrated cable plant installation services. For this effort, the Contractor shall provide cable, cable plant electronics (per ICE approved design), station and patch cables, face plates and surface mounts, patch panels, racks and other miscellaneous hardware, materials and labor used for the installation of a cable plant. The infrastructure cable plant shall be implemented in accordance with the ICE Infrastructure Cable Plant Standards and will adhere to all Local, State and Federal codes, and regulation. The Contractor shall be required to obtain any and all permits required to perform the cable plant installation. The Contractor shall be required to perform standard non-structural modifications as needed, this may include, but not limited to, core drilling, punch-down block installation, installation of plywood and mounting of communication racks. The Contractor shall be required to mount, patch, label, and document the cable plant electronics unless otherwise directed by the ICE Task Manager. Additionally, the Contractor shall test, certify, and label the entire cable plant installation; and provide As-Built documentation per the ICE Infrastructure Cable Plant Standards.

The Contractor shall also be responsible for providing support for a rapid response cabling team (i.e., "SWAT team") for emergency installations as directed by the ICE Task Manager. For CONUS sites, rapid response is defined as less than a 24-hour response. Each instance of a rapid response will begin with written authorization from the ICE Contracting Officer or COTR to the Contractor and will be funded similarly to other cabling projects. Due to the nature of this requirement, the Contractor must coordinate with the ICE Task Manager to provide the required deliverables and documentation required for cabling projects within an appropriate time frame.

The Contractor shall notify the DHS ICE Task Manager of cabling installation issues that arise that will jeopardize completion of cabling projects. This starts with a written report with 16 business hours of the discovery of the issue(s) and then continues with the trouble-shooting and dispatching of resources to resolve (personnel, equipment, materials, etc.) the issue(s).

The Contractor shall provide support for the resolution of LAN related trouble tickets to the extent of assigning trouble tickets and coordinating the solution.

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Upon completion of the cable plant installation, the Contractor shall complete a documentation package. The COTR will issue a written acceptance of each cable plant installation after receipt and acceptance of all deliverables.

#### 4.17.4 Cable Plant Management Quality Control Activities

The Contractor shall develop a Quality Control (QC) plan for infrastructure cabling that will be implemented in the performance-based environment. This plan describes how the Contractor shall perform quality control activities during the design, implementation, and certification for infrastructure cabling. Specifically, the overall QC plan must consider the following:

- Define the QC activities, sampling methodology, procedures, document templates, checklists and resources (including personnel qualifications and certifications) for each phase of a cable project
- Provide technical parameters for cabling installations based upon or considering ICE Infrastructure Cable Plant Standards and international quality control standards

#### 4.17.5 PLATFORM ENGINEERING

Identify all IT data processing requirements and determining the suitability of all hardware, Operating System and related COTS used by the Bureau to support the ICE mission.

#### 4.17.5. 1 Platform Configuration

The Contractor shall establish and identify minimum requirements for all computer hardware; server hardware, communications devices, operating systems and desktop applications to be deployed within the ICE IT environment. Determine a uniform standard for all equipment and peripherals deployed across the ICE system based on interoperability and functionality.

#### 4.17.5.1.1 Identify Applications Processing Requirements

The Contractor shall identify specific application related hardware, operating systems and software requirements required to support ICE mission critical applications. This includes evaluating systems Bios, operating system capability and any special configuration or driver requirements.

#### 4.17.5.1.2 Determine Hardware Configuration

The Contractor shall insure that all hardware (communications devices and software, workstations, servers, printers etc.) will support existing software, network connectivity and that it is fully compatible with related peripherals and systems. Also verify that all required drivers and any third party software is available within the system.

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#### 4.17.5.1.3 Determine Software Configuration

The Contractor shall analyze and verify that Operating Systems and COTS can be configured to meet mission requirements without impact to existing systems and capable of being standardized in a controlled image release.

#### 4.17.5.1.4 Establish Platform Configuration Standards

The Contractor shall assist ICE in establishing technical standards that will allow the agency to stay current with its equipment and to interface technically with other department components. The Contractor (Lab personnel) may be required to participate in active ICE technical working groups (i.e., Architecture, Windows) with or on behalf of IT Infrastructure Engineering; in this event, the Contractor shall report on any action items at working group meetings. The Contractor shall provide written findings pertaining to the establishment or revision of technical standards in a separate section of the Monthly Progress/Status Report.

### 4.17.5.1.5 Develop Acquisition Specifications

The Contractor shall provide written technical specifications for the standard hardware software configuration requirements, once approved by the Government task manager. These standards are to be used by acquisition branch for procurement.

### 4.17.5.2 IT Infrastructure Engineering Lab

The Contractor shall staff and maintain the IT Infrastructure Engineering Lab, currently located at 801 I Street, Washington, DC. The Lab supports the following primary functions:

# 4.17.5.2.1 Develop and Update Standard and Custom Image Configurations

The Contractor shall develop and update standard and custom image configurations for every new model computer that ICE purchases. The Contractor shall configure and test the standard image for projects with unique and specialized requirements. The Contractor shall develop and test special project images, as directed by the ICE Task Manager. The Contractor shall maintain an electronic library of all images currently in use, which will be accessible to ICE at all times. The Contractor shall submit for ICE approval a detailed overview and layout of customized images developed with unique and specialized requirements and changes to the standard Infrastructure base platform.

# 4.17.5.2.2 Test Hardware and Software Compatibility

The Contractor shall test equipment and verify components with the appropriate image before it is shipped to the field to insure its compatibility with all automated data processing (ADP) software, hardware, and peripherals utilized by the ICE. The Contractor shall provide ICE with written results of all tests and present the impacts to ICE image and identify required changes for

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application images. The Contractor shall deliver written findings of all testing to ICE written in accordance with the latest version of ICE Systems Development Life Cycle (SDLC) procedures. These findings shall be included in a separate section of the Monthly Progress/Status Report and posted on the ICE Infrastructure Engineering Intranet website.

#### 4.17.5.2.3 Evaluate and Test New Technologies

At the government's direction, the Contractor shall evaluate and test new technologies, including hardware and software, to allow for key technical architecture decisions to be made with full knowledge of how equipment integrates with the rest of the ICE information technology. The Contractor shall proactively identify and evaluate products and technologies and research and evaluate any special new technology required by a program. The Contractor shall document the results of tests and evaluations and recommendations regarding products and technologies in a separate section of the Monthly Progress/Status Report; in addition, a list of technologies and products under review, test results, and documented recommendations shall be maintained on the ICE Infrastructure Engineering website. The Contractor shall also conduct, as appropriate, ongoing analyses of the IT environment (i.e., network operating systems and servers) either through a simulated or a production system; the results of these analyses shall be documented in a separate section of the Monthly Progress/Status Report.

#### 4.17.5.3 Staging Facility

The Contractor shall staff and maintain a secure ICE Staging Facility, such as the one currently located in Landover, MD. The Staging Facility shall protect the equipment stored in the facility from theft and damage (e.g., with monitored video surveillance 24 hours/day, appropriate lighting, alarms, etc.). The Contractor shall conduct a cost/benefit analysis for review by the ICE Task Manager prior to moving to another location. Staging Facility activities shall be conducted in accordance with Standard Operating Procedures (SOPs). The Contractor shall update the SOPs, as required, with ICE approval.

### 4.17.5.3.1 Receipt of Equipment

The Contractor shall receive all equipment, ordered by customers of the Infrastructure Engineering Branch at the Staging Facility. The Contractor shall inspect all incoming items for signs of damage and prepare equipment for storage and document details pertaining to damage or shortages in equipment orders. The Contractor shall provide copies of all staging receiving reports to both the Information Technology Solutions Management Center (ITSMC) and the ICE Task Manager for certification for payment. The Contractor shall apply ICE property management stickers to all equipment upon arrival and enter required information into the current inventory database. The Contractor shall recommend process improvements for logging and tracking the receipt of equipment and incorporate recommendations that are approved by ICE.

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#### 4.17.5.3.2 Inventory of Equipment

The Contractor shall maintain an up-to-date and accurate inventory (with not less than a 98 percent accuracy rate) of all equipment received at the ICE Staging Facility. The Contractor shall enter the necessary data into the current inventory data base and provide weekly inventory reports to the Infrastructure Support Branch. The weekly inventory report shall include a list of equipment on back order. The Contractor shall coordinate with the Infrastructure Liaison to provide quality assurance and "real-time" inventory information. The Contractor shall provide written notification to the Infrastructure Engineering Branch on any issues/concerns regarding inventory control, as well as weekly inventory reports and Quarterly Certified Inventory and Audit Reports.

#### 4.17.5.3.3 Storage of Equipment

The Contractor shall store ICE equipment at the ICE Staging Facility. The Contractor shall track storage charges by ICE Program name and pallet count on a monthly basis. The Contractor shall submit a damage or theft report to the Infrastructure Engineering Branch upon discovery of such an incident and complete the necessary Computer Incident Response Program (CIRP) documentation.

### 4.17.5.3.4 Installation of Image

Based on technical direction from ICE Infrastructure Engineering Branch Team, the Contractor shall install the appropriate image on workstations, configure office automation (OA) servers, perform quality assurance (QA), and document the configuration prior to shipment. The Contractor shall also coordinate the installation of application servers and provide peripherals as requested. The Contractor shall perform front-end encryption on notebooks/laptops going to the field from staging.

# 4.17.5.3.5 Shipment of Equipment

Following setup and imaging of equipment, the Contractor shall prepare equipment for shipment following authorization by the Infrastructure Engineering Task Manager. Proposed shipping rates for all equipment stored in the staging facility must be approved by ICE. The Contractor shall provide ICE with the approved current Shipping Rates Schedule and notify ICE 60 days prior to any proposed rate changes. Prior to shipment, the Contractor shall update current inventory database to reflect G-504 location codes. The Contractor shall send G-504 forms with the shipment to the receiving site, notifying the site of transfer of ownership. The Contractor shall follow-up with customers to ensure that all G-504s are closed out within 15 calendar days of shipment.

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#### 4.17.5.4 Deployment Lifecycle Support

The Contractor shall work with the ICE Task Manager and the customer to identify specific requirements for the project and prepare a cost estimate and project plan. The majority of deployments require the Contractor to replace or upgrade existing IT hardware and software; in addition, the Contractor shall deploy equipment to newly established sites. The Contractor shall perform the deployment activities in accordance with SOPs. The Contractor shall update the SOPs as required, with ICE approval.

#### 4.17.5.4.1 Pre Deployment Assessment Support

The Contractor shall assist the ICE in pre-deployment planning. Pre-deployment activities shall be conducted in conjunction with the identified Infrastructure Engineering Liaison and include conducting pre-site survey assessments, i.e., making contact with the customers, accessing and reviewing all available site documents; identifying current and planned activities; developing a preliminary deployment plan and schedule; and coordinating all infrastructure activities prior to visiting the site.

#### 4.17.5.4.2 Site Survey Support

The Contractor shall conduct a Site Survey using an established, standard site survey instrument that covers, but is not limited to, the facility, the network topology, hardware and software inventory, and user needs. The site surveys will be conducted on site; however, there may be occasions when the Contractor, in conjunction with the ICE Infrastructure Engineering Task Manager, will determine whether the survey can be conducted by telephone or by field personnel.

The Contractor shall coordinate all site visits with the ICE Infrastructure Engineering Liaison. All site visits must be pre-approved by the USICE Task Manager. If the Infrastructure Engineering Liaison is not participating in the site visit, then the Contractor shall coordinate the site visit with the ICE Site POC.

The Contractor shall assist in developing site-specific Deployment Plans that describe the LAN design and equipment requirements for the site, cable plant design, and proposed Bill of Materials (BOM).

For each site, the Contractor shall develop and submit to ICE a Comprehensive Site Survey Report and one or more Trip Reports.

# 4.17.5.4.3 Acquisition and Logistics Support

ICE will acquire and make available to the Contractor hardware and software needed for deployment through the appropriate acquisition process. The Contractor shall receive, inventory, configure, and test all hardware and software to be deployed. These activities shall be conducted

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primarily at the Staging Facility, with some testing occurring within the Image Lab. Hardware and software shall be deployed from the staging facility to the deployment site. Special circumstances may require "just-in-time" deliveries and on-site staging.

The Contractor shall coordinate all acquisition and logistics activities with the ICE Infrastructure Engineering Liaison. The Contractor shall work with the ICE Infrastructure Engineering Liaison to review and order BOMs for hardware and software, if applicable. The Contractor shall ship the equipment from the staging facility to the site(s) or arrange for "just-in-time" delivery in accordance with the deployment schedule. The Contractor shall track purchase requests and shipments to the Staging Facility and provide delivery information on a weekly basis to the ICE Infrastructure Liaison in accordance with SOPs. The Contractor may be required to resolve issues relating to the purchase of equipment or, if necessary, to expedite shipment.

The Contractor shall maintain the Master Infrastructure Site List and, in conjunction with the ICE Infrastructure Engineering Liaison, shall work with the sites to resolve any issues pertaining to the shipment, receipt, or condition of equipment.

#### 4.17.5.4.4 On-Site Installation

Contractor personnel shall travel to the sites designated for infrastructure deployment and shall install and configure the hardware and software in accordance with the ICE approved Deployment Plan and Schedule. The Contractor shall verify site readiness, as defined in SOPs, prior to traveling to any sites.

The Contractor shall perform the following activities while on site:

- Receive Equipment shipped from the Staging Facility The Contractor shall arrive on site to receive the equipment shipped from the staging facility or elsewhere in the case of just-in-time deliveries. The Contractor shall unpack boxes and inspect the equipment for damage and prepare for installation. The Contractor shall immediately report any damage or shortage to the ICE Infrastructure Engineering Liaison.
- Conduct On-Site Inventory The Contractor shall inventory shipped equipment and notify Staging and the Infrastructure Engineering Liaison of any discrepancies. The Deployment Team Lead shall ensure that the G-504 is signed and accepted in AMIS. The Contractor shall return the signed G-504 to ICE Headquarters.
- Coordinate all Deployment-Related Activities The Contractor shall work in concert with the ICE Infrastructure Engineering Liaison, the Site POC, cabling contractor, and any other support contractors, to ensure that the equipment installation proceeds smoothly, on schedule, and that the ICE mission objectives are satisfied. The Contractor shall provide the ICE Infrastructure Engineering Liaison with daily status updates during the daily meeting and a written daily report. The Contractor shall identify any issues upon discovery.

- Install and Test Equipment The Contractor shall bring the system up to its full operational state. The Contractor shall review and update Standard Test Plans. The installed system shall be tested in accordance with an identified Standard Test Plan. After conducting the tests, a Test Analysis Report for each site shall be prepared and delivered to ICE. The Contractor shall provide "As Built" documentation to ICE.
- Prepare Equipment for Excessing The Contractor shall assist the site by consolidating, boxing, and inventorying equipment identified by the site POC that is to be excessed with a palletized inventory that identifies the equipment on each pallet.
- Coordinate Trash Removal The Contractor shall coordinate with the site POCs for the removal of trash generated by the deployment.
- Conduct Close-Out Briefing After the equipment has been installed and tested, the Contractor shall conduct a close-out brief that presents the activities, results, and lessons learned from the site installation. If no ICE Infrastructure Engineering Liaison is available, the Contractor shall coordinate with the ADP POC on site to coordinate and lead the meeting. The Contractor shall ensure that the Infrastructure Engineering Team Lead and ADP POC sign the test and acceptance documents.

#### 4.17.5.4.5 Post-Installation Support

Once a site installation is complete, the Contractor shall provide post-installation support to the site personnel. The post-installation support shall last up to five working days depending on the size of the site following the acceptance of the installed system by the ICE site personnel. During this period, the Contractor shall provide technical guidance and assistance to site staff and system users. The Contractor shall provide a limited amount of system administration functions and training to keep the system functioning. In addition, the Contractor shall provide assistance to the site personnel to communicate, coordinate, and facilitate Infrastructure Deployment project activities on site.

The Contractor shall provide ad hoc support, as needed, to local site staff during periods of high intensity deployment activity, such as facility modifications, cable plant installation, and post-installation transition. In addition, the Contractor may be required to provide temporary or permanent (local) on-site system administration support at selected sites.

# 4.17.6 Interface with Other Contractors Supporting the Infrastructure Engineering Branch Task

In providing the services described herein, the Contractor shall work in conjunction with other service providers under contract to ICE as follows:

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- 1. NOC operation is provided on a full time (24 by 7) basis under a separate task. The Contractor shall:
  - Provide WAN design for (or review existing design by) the other Contractor;
  - Receive trouble ticket assignments from the NOC Contractor, provide expert analysis to resolve problems, record resolution into the NOC's trouble ticket tracking system, and de-brief the NOC Contractors on troubleshooting outcomes:
  - Request NOC Contractors to conduct link monitoring, trouble ticket tracking, circuit status update from previous shifts, and current system performance parameters; and
  - At the request of ICE, train other user support Contractors in implementing particular network performance enhancement procedures or equipment;
- 2. Under a variety of contract vehicles, ICE obtains International Office LAN/WAN Support from Northrop Grumman, Siemens, and through the Department of State. The Contractor shall:
  - Provide LAN/WAN design for (or review existing design by) Department of State, other technical Contractors;
  - Receive trouble ticket assignments from the Department of State Contractors, provide expert analysis to resolve problems, record resolution into the NOC's trouble ticket tracking system, and de-brief NOC Contractors on troubleshooting outcomes;
  - Request Department of State Contractors to conduct link monitoring, trouble ticket tracking, circuit status update from previous shifts, and current system performance parameters; and
  - At the request of ICE, train user support Contractors in implementing particular network performance enhancement procedures or equipment.
- 3. A separate task is used for equipment storage, staging, and deployment. The Contractor shall:
  - Direct equipment shipping, inventory tracking from the storage-stagingdeployment Contractor for advance preparation of site installs
- 4. The Contractor shall interact with manufacturer technical support personnel providing hardware/software maintenance services to ICE. The Contractor shall work with vendor's technical support personnel to perform technical analysis, trouble resolution, design review, reporting, and user training. These vendors shall include, but are not limited to, the following:
  - Cisco

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- Nortel
- Hewlett-Packard
- IBM
- Siemens/Pyramid
- Remedy
- Oracle/SQL
- Network General
- 5. The shall interact with various Long Distance Carriers and Local Exchange Carriers as follows:
  - The Contractor shall issue trouble tickets to the Long Distance or Local Exchange Carriers, provide expert analysis to resolve problems, report problem resolution to the exchange carriers; and
  - The Contractor shall request exchange carriers to conduct link monitoring, trouble ticket tracking, circuit status update from previous shifts, and current system performance parameters.

#### TASK C + ADP OPERATIONS (TORP SECTION 4.18)

#### 4.18 ADP OPERATIONS SUPPORT

The purpose of the Contractor is to provide Information Technology (IT) infrastructure services to the United States Immigration and Customs Enforcement (BICE) worldwide.

#### 4.18.1 BACKGROUND

The ADP Operations Branch is responsible for providing a secure, effective and responsive computing environment for the development, implementation, and maintenance of mission-critical and decision-support information systems. The Branch provides computer operations, database management, and systems software services. The Branch also has a major role in providing mainframe and enterprise UNIX systems support.

USICE has an Interagency Agreement (IAA) with the Department of Justice (DOJ), Justice Management Division (JMD), Information Resources Management, Computer Services Staff (CSS) to provide large-scale computing services to process and store mission-critical and decision-making data. There are two (2) Justice Data Centers (JDCs); one is located in Dallas, Texas (JDC-Dallas) and the other is located in Rockville, MD (JDC-Washington). USICE uses both Justice Data Centers for computing services.

Mainframe and enterprise computing services provided by the JDCs support a wide range of application programs and systems designed to enforce and support the immigration laws and codes and related missions of the USICE. As such, USICE applications systems must be available 24 hours a day, 7 days a week to immigration officers (i.e., USICE Inspectors,

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Examiners, Border Patrol Agents, etc.) who are interviewing aliens, screening potential terrorists, and facilitating entry of persons legally admissible as visitors, citizens and immigrants. These functions are typically performed with a sense of urgency and in a time-sensitive environment at more than 1400 locations both within the continental U.S. and at numerous overseas locations.

#### 4.18.2 Objectives

The purpose of this Task Order is to maintain contractor support for the seamless sustainment of Headquarters ADP Operations Support functions. Support provided will include, but is not limited to:

- Computer operations support required to operate and monitor the USICE MVS peripheral equipment, minicomputers (including UNIX-based), and microcomputers, at the HQ Operations Center;
- Production control support to process USICE data;
- Storage management support to manage and control USICE data that is stored on various storage media;
- Contingency planning support to minimize the impact of a disaster;
- Capacity planning support to ensure availability of required computing resources
- Systems software support to manage and control operating systems and product software;
   and
- Database management support of the USICE database management systems.

#### 4.18.3 Requirements

The Contractor shall provide all necessary supervision, management, technical, and administrative support to accomplish this task order.

#### 4.18.3.1 Computer Operations Support

The Contractor shall provide computer operations support required to operate and monitor the USICE environment of MVS peripheral equipment, minicomputers (including UNIX-based), and microcomputers, at the HQ Operations Center located in the Chester Arthur Building at 425 I. St. NW. The Contractor shall be required to perform printing services, backup and archiving procedures, disaster recovery, and prevention procedures. The Contractor shall also provide ancillary support services such as supplies control and limited facility management. The Contractor shall provide staffing coverage 24 hours per day, 7 days per week. Mandatory staffing shall be one (1) person per shift, including weekends and holidays. This subtask requires knowledge of Multiple Virtual Storage (MVS) and/or UNIX operating systems. Knowledge of Microsoft operating systems and Novell is desirable.

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#### 4.18.3.2 Production Control Support

The Contractor shall provide production control support for USICE application systems that are operational at the JDCs, HQ Operations Center, and other decentralized locations. Production control support shall include, but is not limited to, job scheduling; job submission; job recovery/restart; problem identification, determination and notification; input preparation; input/output control; output distribution; and database and file backup and recovery. Also, the Contractor shall perform system and on-line monitoring, and provide periodic reports on system unavailability and processing exceptions. The Contractor shall provide staffing coverage 24-hours per day, 7 days per week. The Contractor shall provide one (1) Systems Analyst or equivalent skill level, to staff the HQ Operations Center at all times, including weekends and holidays. The Systems Analyst shall ensure effective and timely problem identification, take the necessary corrective actions, and escalate problems in accordance with the ADP Operations Branch Problem Reporting and Escalation Procedure. This subtask requires knowledge of MVS or UNIX operating system, Job Control Language (JCL), automated scheduling packages (i.e., CA-Scheduler), Time-Sharing Option (TSO), and MVS or UNIX utilities.

#### 4.18.3.3 Magnetic Media Library Management and Control

The Contractor shall manage and control magnetic media located at the HQ Operations Center and JDCs. At the HQ Operations Center, the Contractor shall manage and control storage, withdrawal, and return of magnetic media; and maintain and control magnetic media at offsite storage. At the HQ Operations Center and JDCs, the Contractor shall respond to user requests to manage data sets resident on USICE tapes; operate and maintain an automated media library management system; and maintain and execute a magnetic media rehabilitation and disposal program. JDC personnel will physically handle the magnetic media at JDC's. This subtask requires knowledge of MVS or UNIX Tape Management System (TMS) and TSO.

# 4.18.3.4 Direct Access Storage Device (DASD) Management and Control

The Contractor shall manage and control USICE assigned DASDs at JDCs. The Contractor shall complete establishment of storage management procedures and rules and use automated storage managers such as IBM's Data Facility System Managed Storage (DFSMS) and Data Facility Hierarchical Storage Management (DFHSM) to manage and control disk space for all USICE storage media. The Contractor shall also respond to user requests for disk storage space; maintain the integrity of USICE datasets residing on DASDs; maintain files and database backup and recovery procedures; perform disaster/recovery support; and monitor DASD usage and take appropriate action to minimize waste and abuse. This subtask requires knowledge of principles of storage management, including procedures and rules, and operational use of DFSMS, DFHSM, ABR/FDR, TSO, and MVS utilities or UNIX storage management products and utilities.

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### 4.18.3.5 Capacity Planning

The Contractor shall provide capacity planning for USICE data processing at JDCs. The Contractor shall gather and conduct an analysis of USICE plans, develop workload projections, and prepare reports. The Contractor shall monitor USICE system usage and prepare reports. The Contractor shall also provide JDC budget planning and monitor costs. This subtask requires knowledge of principles of ADP capacity planning, modeling software, and presentation software.

#### 4.18.3.6 Contingency Planning

The Contractor shall continue development, updating, administration, testing, and maintenance of an USICE ADP Contingency Plan for USICE applications systems at the JDCs. The Contractor shall stay abreast of USICE and JDC plans and make adjustments to the ADP Contingency Plan. This subtask requires knowledge of principles of ADP contingency planning.

#### 4.18.3.7 Documentation

The Contractor shall continue development, maintenance, updating, storage, and distribution of the following documentation:

- a. Existing procedure manuals and related documentation concerning functions performed and services provided under this contract.
- b. New procedures manuals and related documentation, as directed by the Government, to provide comprehensive documentation for functions/services provided under this contract. The Contractor shall identify and recommend for Government approval topics that require documentation.
- c. Develop bulletins, newsletters, change notices, system outage notices, and other written documentation to inform users about operations and other matters pertaining to ADP operations and related support.
- d. SDLC documentation updates.

# 4.18.3.8 Technical Support

The Contractor shall provide technical assistance to support operating systems, DBMSs, and commercial software applications. The Contractor shall analyze and resolve problems, provide documentation of procedures and standards for the use of system software, and provide expert consultation on related technical issues. The Contractor shall develop and maintain an on-line notification and information system capable of disseminating and tracking documentation and change notices. As required by the Government, the Contractor shall provide IT services that conform to the USICE Systems Development Life Cycle (SDLC). These services shall include, but not be limited to, requirements analysis, design and development, and test and acceptance to support ADP operations activities.

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#### 4.18.3.9 Management Support

The Contractor shall provide the necessary operational management, project control, and technical expertise to provide technical guidance and direction to staff personnel. Additionally, the Contractor shall provide senior level technical storage management expertise and supervision to support capacity planning for USIC data processing at JDCs.

# TASK D-COMPUTER AND TELECOMMUNICATION SECURITY PROGRAM (TORP SECTIONS 4.19 THRU 4.26)

The Contractor is to provide—C&TS—Office of Information Security Systems (OISSM) with products and services that support the ICE and DHS initiatives and ensure compliance with the mandated information security requirements as established by FISMA, DHS, ICE and NIST, as well as other government agencies as indicted.

The primary goal is to achieve cost effective and efficient compliance with information security mandates and develop C&TS- OISSM program performance metrics, based on the DHS CISO Program Elements, that can be used as supporting information that indicates compliance with the current Security Act and/or mandates. Performance metrics must also allow for the tracking of metrics down to the Major Systems/Applications and General Support Systems (GSS) that will include ICE major offices or Sites. In addition, it is important to maintain continuity of the security program as it supports agency requirements and programmatic plans throughout the Systems Development Life Cycle (SDLC) of each IT system.

The Contractor is to assist the <u>C&TS-OISSM</u> program with ensuring an operationally effective yet secure automated environment for existing and future information systems and applications by providing a strong, proactive team of practitioners that:

- 1) Understands IT architecture, SDLC and related issues;
- 2) Understands relevant Federal laws, and DHS policies, and other as listed
- 3) Provide a strong IA Program management and integration capability to effective design, implement and maintain a robust, comprehensive, efficient and cost effective—C&TS OISSM IA program.
- 4) Review, interpret, develop, and disseminate the necessary ICE-C&TS-OISSM policies and procedures that reflect the DHS CISO's eight program areas and account for the guidance found in Attachment A.
- 5) Assist ICE in the development of an effective security solutions that addresses significant differences in multiple operational environments; develop risk management processes that are proven through utilization, and flexible enough to be valid as IT and user requirements evolve;
- 6) Develop and maintain an effective risk management and Certification and Accreditation (C&A) program that meets the requirements of FISMA, other oversight authorities, and other guidance found in attachment A. This must account for ICE requirements to perform C&A on Major Systems/applications and GSS, that address DHS and ICE policies and the ICE mission and operational requirements;

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- 7) Develop, implement and maintain, in coordination with DHS and the ICE IT Training Program, a comprehensive Information Security Training, Education and Awareness Program that provides all requisite role based training required to ensure an effective IA program is fully implemented within ICE;
- 8) Design, develop and coordinate, with DHS and ICE IT Operational Organizations, Architecture teams, and System Assurance teams, the implementation of an effective IT Security Architecture that meets and complies with the DHS security architecture and meets ICE Operational and Mission requirements and IT operational needs and meeting IA requirements as identified;
- 9) Design, develop, enhance, and operate and maintain an effective Security Operations Center, Computer Security Incident Response Center, and Digital Identity Management Center (DMIC) to ensure that ICE is effectively securing and monitoring the security posture of its IT infrastructure and taking appropriate actions when threats, vulnerabilities, and/or incidents are discovered/reported;
- 10) Develop and maintain, in coordination with System owners, IT development and operations personnel, users and other necessary parties, to ensure development and implementation of an ICE wide Continuity planning program for all of the ICE IT Infrastructure and systems;
- 11) Develop, implement and maintain, as part of the <u>C&TS</u> <u>OISSM</u> Program Office, a comprehensive National Security Systems (NSS) or Classified IT security Program that meets the Executive, Federal, Department of Defense (DoD), DHS, ICE, or other agency NSS technical, management and operational controls requirements for the processing of NSS data.

#### 4.19 C&TS PROGRAM MANAGEMENT AND INTEGRATION SUPPORT

The Contractor shall assist ICE in identifying strategic directions for the <u>C&TS-OISSM</u> Program; review and revise existing documentation (e.g., <u>C&TS-OISSM</u> Program Strategic Plan; legacy INS ATLAS plan); and support development of documentation charting the course of the Program. The Contractor shall coordinate this support with:

- ICE Senior management for strategic direction, initiatives, and implementation;
- DH\$ CISO Staff to ensure compliance with their program vision;
- ICE Chief Information Officer (CIO) for identification of compliance with the ICE CIO Mission, Vision and strategic planning;
- Other federal, state, local government and commercial CISOs; and
- And others as identified by the ICE ISSM.

#### The Contractor shall:

- Develop, maintain, and coordinate the implementation of the:
- C&TS Strategic, Tactical and Business Plans;

- Comprehensive Budget planning, execution, and tracking to ensure compliance with Federal, DHS, ICE and <u>C&TS</u> budget preparation and execution requirements; and
- The Contractor shall have the ability to accurately track all costs incurred for any non-ICE work conducted under this tasking.
- Research and advise on best practices in IA organizational structure, staffing and other related resource issues and <u>C&TS-OISSM</u> program implementation.
- Research and prepare, responses as to internal and external data calls as directed by the ISSM and/or the Task Manager.
- Further the development, implementation, and enhancement of the <u>C&TS-OISSM</u> Program by participating in meetings and subject matter conferences and seminars as required to keep abreast of ICE, DHS, and federal issues and trends in the <u>C&TS-OISSM</u> arena.
- Attend conferences and industry symposia, when directed by the ISSM or Task Manager, to ensure continuing knowledge and awareness of state-of-the-art and market industry information relating to IA products, services, processes, practices, and techniques.
- Provide interface, coordination, and liaison with ICE personnel, ICE Contractors, and external partners to work with them to gain an understanding of requirements and to facilitate the inclusion of security capabilities in the planning of projects or activities requiring IA services.
- Provide support for ICE participation in the DHS and ICE IT Infrastructure steering and working groups, as directed.
- Ensure that all programs and major projects have a current and accurate Plan of Action and Milestones (POA&M); Budget projected and execution plan and reports; and that these are kept accurate (no less than monthly) and any significant (more than a week schedule slippage or a 5% cost) deviations are immediately provided to the ISSM and/or Task Manager
- Ensure that Program and project plans and budgets are in line and tie to the overall-C&TS OISSM strategic, tactical and business plans and related budgets
- Provide overall on-site administrative support to the ICE-C&TS OISSM Program Office to ensure its effective day to day operations

#### 4.20 SECURITY POLICY

The Contractor shall provide technical support for the identification, development, establishment and dissemination of ICE, DHS and other appropriate policies, standards, procedures, and guidelines. In this capacity, the Contractor shall review Federal, State, and Local guidance, as well as, commercial standards for their impact on the ICE computing and security architecture.

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Attachment A contains a non-inclusive list of applicable guidance that should be used as a baseline for the development of any ICE IA policy or procedures.

#### The Contractor shall perform:

- Research and apply knowledge of ICE IT operating environment and operational mission requirements to prepare ICE IA policies and procedures, facilitate their acceptance by ICE senior management, assist with their distribution of these documents to the Information System Security Officers (ISSO) Assistant ISSOs (AISSO), Designated Accrediting or Approving Authority (DAA), Systems Development teams, IT operations personnel, end users, and ICE Management personnel;
- Research and apply knowledge of the ICE operating environment to prepare position papers on policy and standards issues as directed;
- Review and comment on DHS and ICE standards and documents for relevancy and consistency with current <u>C&TS</u> <u>OISSM</u> Program processes and practices;
- Research, analyze and convert existing, <u>C&TS-OISSM</u> guidance documents and technical bulletins into ICE policy statements and operating procedures;
- Develop policy and/or guidance for integrating IA requirements into Windows, UNIX, Novell, IBM Mainframe, CA Top Secret, and other IT environments as directed;
- Develop policy and guidance for securing remote access and external connectivity to the ICENET wide area network;
- Develop policy and guidance for securing Wireless technologies;
- Develop policy and guidance on the use of Portable Electronic Devices (PEDs);
- Develop policy, guidance, procedures and position papers on other IT technologies as directed;
- Maintain a <u>C&TS</u> <u>OISSM</u> web page to promote <u>C&TS</u> <u>OISSM</u> Policy and other program areas of the DHS CISO eight program areas; and
- Assist in the Service-wide distribution of other IT-related policy and procedures as required.

#### 4.21 COMPLIANCE AND OVERSIGHT

The Contractor shall provide a variety of support functions to develop, implement, operate and maintain a comprehensive compliance and oversight program to address Risk Management and mitigation, Certification and Accreditation (C&A); FISMA self assessments and reporting; Office of Inspector General (OIG) audits, ICE CIO or C&TS OISSM Internal reviews and audits, and any other internal or external oversight and/or compliance activities. They will also provide guidance and assistance to assist in ensuring that all aspects of a comprehensive IA program is effectively implemented throughout ICE Systems and sites.

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### 4.21.1 Information Systems Security Officer (ISSO) Support

The Contractor shall perform the following activities:

- Maintain a cadre of dedicated security professionals with diverse IT backgrounds to provide support to the ICE-C&TS-OISSM program and its ISSOs;
- Provide dedicated IT Security Analyst for each of the following ICE program areas: ICE
  Office of Information Resources Management, Air Marines, Federal Air Marshall,
  Intelligence, Investigations, Federal Protective Service, International Affairs, Internal
  Affairs and other ICE program as directed;
- Provide a cadre of up to 10 Regional ISSOs, as directed and as funding permits, who will act as an extension of the ISSM and perform as the Central-C&TS-OISSM representative for all-C&TS-OISSM efforts, including NSS functions, within their respective regions. They will work out of their homes, when practical, and will be expected to be on travel status at least 50 % of their time. They will:
  - 1. Act on behalf of the ISSM;
  - 2. Coordinate all-C&TS-OISSM initiatives within their respective regions;
  - 3. Visit all sites within their regions at least quarterly and provide training, education, and assistance to the ISSOs.
  - 4. Provide DHS IG support and other oversight/audit support to other regions, as directed by the ISSM and/or Task Manager
  - 5. Plan and coordinate regional Information exchange, training, etc working groups as directed by the ISSM and/or Task Manager.
  - 6. Act as a focal point for any Security incident until, and if, the ICE or higher CSIRC team responds.
  - 7. Must have a strong understanding of computer forensics and its application; Certification in this field is a plus.
  - 8. Must have a Secret Clearance and be clearable up to SCI.
  - Certified Information Systems Security Professional (CISSP) certification or equivalent IA related certifications is highly desired; other technical certifications are also highly valued.
- Develop, implement, and maintain a model for establishing and supporting ISSOs.
- Maintain an ISSO Support Center for centrally supporting the Regional, System and Site
  ISSOs in all aspects of establishing and maintaining a local implementation of the C&TS
  OISSM program for their respective Systems or sites. The ISSO Support Center must
  interoperate with the ICE Help Desk, Security Operations Center, and Computer
  Security Incident Response Center and provide after hours support.

- Establish a local implementation of the <u>C&TS\_OISSM</u> Program at ICE HQ; including all activities associated with the <u>C&TS\_OISSM</u> program requirements.
- Facilitate a working group of ICE HQ ISSOs.

#### 4.21.2 Risk Management Support

The ICE employs a multitude of automated systems to fulfill day-to-day, mission critical, information gathering, processing, and dissemination requirements. Much of the information processed by these automated systems is highly sensitive. There is some NSS or classified data processing occurring. However, it is expected to increase at some phenomenal rates over the next few years. Therefore, it is vital that all ICE information only be made available to the appropriate, authorized, and authenticated parties.

To ensure the security of the ICE automated systems and the information they contain, the <u>C&TS</u> <u>OISSM</u> Program has identified risk management as a key element of their Service-wide security strategy. Risk management consists of the disciplines, methodologies, and tools used to determine and quantify the relative value of a system, identify potential threats to the system and their appropriate countermeasures, as well as determining the appropriate level of support (resources and costs).

The ICE requires support in managing and mitigating risks associated with information systems. The C&TS OISSM program is responsible for providing guidance and technical direction in support of risk management, certification and accreditation (C&A), and FISMA assessments and various oversight or audit performed by internal or external organizations. In support of these endeavors, the C&TS OISSM Support Team shall provide proficient staff, proficient with implementation and use of known risk management tools, processes and concepts and good familiarity with System Development Life Cycle (SDLC) processes and IT Investment Management (ITIM) and Federal IT budget processes as they impact the implementation of an effective ICE-C&TS OISSM IA program.

The Contractor shall perform the following activities:

- Develop, implement, and maintain a C&A program that minimizes the C&A process and empowers lower level approval authorities but complies with DHS and higher authorities requirements.
- Develop an ICE Risk Management Plan and manage its execution;
- Research, test, procure and install, when directed, an automated Risk Management tool
  to assist in streamlining and improving ICE abilities to meet the C&A and FISMA
  processes and requirements. This must interface with the DHS tools of choice for Risk
  Management, C&A and FISMA activities and reporting
- Provide guidance and technical direction in support of C&A, FISMA and other oversight related activities.

- Develop a schedule, in conjunction with the necessary DAA, ISSO and other relevant parties, for conducting and maintaining C&A on each system or application.
- Facilitate with the appropriate DAA, ISSO, and other relevant parties, risk management activities for all ICE major systems/applications and General Support Systems (GSS). This is to include guidance and assistance, and when directed, to prepare acceptable C&A documentation to include: System Security Plans (SSP), Risk Assessments, Security Operating Procedures or Guides, Security Test and Evaluations (ST&E) Test Plans (Pre-Operational and Operational), ST&E Test Plan Results Reports, Contingency Plans (CP), CP Test Plans and Results, Inter-Agency Security Agreements (ISA) and Rules of Behavior.
- Prepare and submit Security Evaluation Reports (SERs) for the Certification Official review and approval and submission to the appropriate DAA for the accreditation decision.
- Coordinate with the SOC for the conduct vulnerability assessments of information technology systems and networks in operational environments.
- Conduct and/or ensure the execution of a vulnerability assessment of systems in lab and pre-production environments as part of the risk assessment and ST&E processes.
- Perform site/system Design reviews/ walk-through and provide risk management advise to ISSOs and systems development teams to ensure that IA technical, operational, and management controls/requirements are being designed into the systems.
- Participate in and ensure that IA is being addressed thoroughly through out the SDLC process
- Participate in Systems Assurance and Configuration Management processes to ensure that IA requirements are being addressed and complied with.
- Assist System and LAN Administrators to identify security vulnerabilities in system administration processes and implement corrective measures.

# 4.21.3 FISMA Reporting and Self Assessments

Federal law requires government agencies to test their IT security on a regular basis, and Congress plans regular hearings to follow-up on government agency compliance. Self-assessments provide a method for agency officials to determine the current status of their information security programs and, where necessary, establish a target for improvement. The Guide's framework shall establish the groundwork for standardizing on five levels of security status and provide criteria agencies could use to determine if the five levels are adequately implemented (See NIST SP800-26).

The Contractor shall perform the following activities:

• Develop a self-assessment guide that provides an extensive questionnaire containing specific control objectives and techniques against which a system or group of interconnected systems

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can be tested and measured. The guide shall not establish new security requirements. The control objectives and techniques shall be abstracted from existing requirements found in statute, policy, and guidance on security. This guide will be in compliance with DHS requirements and support the input of the necessary data into DHS choice of Automated Tool for complying with FISMA reporting, self assessments and remediation tracking;

- Provide ISSOs, DAAs, and other relevant parties training on FISMA requirements and how
  to use the procedures, guides, templates, automated tools that may be available for meeting
  the FISMA requirements. This effort should be coordinated with the Information Security
  Training, Education and Awareness-C&TS-OISSM support team as defined in activity 2.4;
- The Contractor shall provide technical support in conducting self-assessments by the various ICE components on their respective systems. This includes identifying corrective action to weaknesses and vulnerabilities identified during the assessment.
- Coordinate the ICE initiative to ensure accurate and timely submissions are made by the ISSOs and that the ICE FISMA reporting requirements are meet in accordance with DHS and higher authority directions.
- Coordinate and ensure the establishment of user accounts for all ICE ISSOs on the DHS tool
  of choice for complying with FISMA self assessments and reporting requirements; ensure
  that the ISSOs, in coordination with the Information Security Training, Education and
  Awareness tasking as defined in activity 2.4

### 4.22 INFORMATION SECURITY TRAINING, EDUCATION, AND AWARENESS

The Contractor shall provide a variety of support functions to institutionalize awareness of the C&TS\_OISSM Program and IA requirements. Specifically, the Contractor shall assist with coordinating an Information Security Training, Education, and Awareness training program. This program shall be in compliance with and complement the DHS Information Security Training, Education, and Awareness program requirements.

# The Contractor shall perform the following activities:

- Attend Project Management meetings to educate ICE program managers in C&TS
   OISSM program and IA training requirements for both SBU and NSS systems;
- Coordinate all activity relating to the development and execution of an annual ICE or DHS five full day Security Conference;
- Provide a Plan of Action and Milestones (POA&M) for developing and implementing role based training for DAAs, ISSOs, System and LAN administrators; Database Administrators; IT Project Managers; Supervisors and Managers; end users; and Senior Executives;
- Design and develop Storyboards for role based training for DAA, ISSOs, System and LAN administrators; Database Administrators; IT Project Managers; Supervisors and Managers; end users; and Senior Executives

- Develop and implement role based training that will be accessible via the ICE Virtual University or CD-ROM for DAA, ISSOs, System and LAN administrators; Database Administrators; IT Project Managers; Supervisors and Managers; end users; and Senior Executives;
- Design, develop and implement an internal training and certification program for ISSOs
  that will be accessible the ICE Virtual University or CD-ROM. This should be based on,
  and adapted to the ICE environment, a recognizable professional certification like CISSP,
  CISM or SANS ISSO certification.
- Develop and conduct at least one awareness briefing (one half hour or less) and one training course (to be housed in the ICE Virtual University and CD-Rom), not to exceed two hours, for DAAs. This awareness briefing and training will focus on providing them with the requisite skills and knowledge they need to efficiently perform their DAA responsibilities
- Design and maintain a variety of awareness tools (posters, pamphlets, give a ways and training briefings),
- Provide revisions to existing C&TS, and create new, awareness pamphlets and facilitate the distribution of such materials agency-wide.
- Develop and provide for ISSM dissemination, through email broadcasts, a series of Security awareness emails to be sent, at a minimum monthly to all ICE users;
- Develop and produce a monthly newsletter for dissemination to ISSOs, DAAs, and other personnel with interest in the <u>C&TS</u> <u>OISSM</u> program;
- Support the planning for an ICE IA awards program for recognizing key personnel and organizations and their efforts and successes with respect to implementing key elements of the C&TS\_OISSM\_Program and IA requirements;
- Develop a POA&M, Storyboard and scripts to produce a <u>C&TS</u> <u>OISSM</u> Awareness CD to be distributed to all ICE Managers and Supervisors to make them more aware of the ICE <u>C&TS</u> <u>OISSM</u> program and how they can help ICE maintain an effective IA program.
- Develop a POA&M, Storyboard and scripts to produce an <u>C&TS</u> <u>OISSM</u> Awareness CD to be distributed to all ICE Users to make them more aware of the ICE <u>C&TS</u> <u>OISSM</u> program and how they can help ICE maintain an effective IA program.
- Assist and/or conduct annual Computer Security Awareness Training (CSAT) for ICE employees and Contractors
- Plan, coordinate, and implement an ICE IA Awareness Day to be conducted in conjunction with the Worldwide Computer Security Awareness Day. This is to include all ICE locations worldwide.

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- Establish communications and dialogue with ICE and DHS Training organizations and facilities to integrate ICE—C&TS—OISSM Program precepts into their respective curriculums as necessary.
- Research the feasibility of obtaining an organizational membership in organizations like Computer Security Institute (CSI), Information Systems Security Association (ISSA) and having memberships for all ICE ISSOs;

#### 4.23 SECURITY ARCHITECTURE

The Contractor shall support the on-going design, development, and implementation of a comprehensive information security architecture that is in compliance with the DHS Information Security architecture and meets the ICE mission and operational requirements to protect both sensitive-but-unclassified and classified information in electronic form and the systems which process, store, and transmit the information to ensure integrity, confidentiality, and availability, authentication and non-repudiation.

The Contractor shall provide technical skills and leadership to sustain and protect the ICE Technical infrastructure. The activity includes the development and implementation of an enterprise-wide integrated strong security architecture, establishment; staffing and operations of an Enterprise Security Architecture lab; Security Engineers to assist the various IT Operations and Program Development Teams to ensure that IA is addressed during the SDLC, Systems Assurance, ICE IT architecture, Configuration Management, and IT operations processes and procedures

The Contractor shall perform the following activities:

- Design, build, staff and maintain an Enterprise Integrated Strong Security Architecture
  (EISA) lab that can emulate the ICE infrastructure. The lab will be used to test all new
  security products prior to be recommended to the ICE and/or DHS IT architecture teams
  for use within the IT Infrastructure. This will include SOC, CSIRC, DMIC/PKI,
  Auditing, PICS, Remote access and other technologies and other C&TS OISSM
  functions that require a technological solution to meet the C&TS OISSM program
  objectives.
- Develop and maintain an ESIA lab product testing plan and schedule.
- Develop the necessary SDLC and C&A documentation in accordance with DHS and ICE policies and procedures for any security solutions that area approved for deployment and use in the ICE/DHS IT Infrastructure
- Ensure that all Security COTS products, prior to deployment in an operational environment have been tested by Systems Assurance, approved by the IT Architecture and included as part of the ICE/DHS Technical Reference Models or appropriate waivers and exemptions have been obtained.
- Produce Product specific analysis and testing results documents.

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- Research, design, and document an ICE Security Architecture that is in compliance with DHS security architecture and meets the ICE mission and operational requirements.
- Develop, when directed, Operating Systems (OSs) Hardening Guides for OSs that are
  used within ICE. The Contractor should use, when available and feasible, existing
  resources such as NSA Hardening guides as a baseline and modify as necessary to fit in
  ICE environments. This effort must be coordinated with the ICE IT architecture, Image
  lab, Systems Assurance, Systems Development teams, etc.
- Research, evaluate, acquire (as directed) and implement (as directed) various automated security policy, vulnerability scanning, and intrusion detection and prevention tools.
- Establish a strategy for updating, deploying and maintaining ICENET protection tools.
- Research, design, document a strategy, and implement when directed, to improve the functionality and operations and maintenance of the Password Issuance and Control System (PICS); and
- Conduct an analysis of the existing ICE, Department of Justice (DOJ) and DHS Secure
  Remote access solutions that are currently being used by ICE personnel, and determine,
  based on ICE remote access requirements, recommend and engineer a single ICE solution
  that meets DHS and ICE security architecture and meet ICE Mission and operational
  requirements for fast, secure and reliable remote access.
- Assist, as directed, in the development of the Consolidation Tracking Repository System;
- Investigate and make configurations improvement recommendations on the ICE implementation of CA/Top Secret in the mainframe environment;
- Participate in the development and modification of ICE automated systems and applications to ensure effective integration of required security features.
- Develop an identification and authentication model/protocol/strategy (Single Sign on) for all ICE systems and applications.
- Research and enhance, when feasible, a robust virus prevention strategy for Service-wide implementation.

# 4.23.1 Auditing, Review and Consolidation of Audit Records

Research, plan, coordinate, acquire (when directed) and implement (when directed) a solution for effectively integrating audit capabilities into the Windows, UNIX, IBM mainframe and user workstations; The C&TS OISSM Task Order Support Team will support the development and fielding of a system user activity and auditing capability. Specific functions required by this activity include the following:

- Evaluate products required to perform auditing on ICE IT infrastructure components and provide appropriate recommendations for product selection
- Obtain products for evaluation within EISA lab and produce product evaluations reports;

- Design, implement, and monitor pilot implementations, in an ICE operational environment, of products recommended for use in the ICE security architecture
- Develop Standard Operating Procedures addressing the use of the selected products
- Provide appropriate training and documentation on the use on the selected products
- Develop an implementation schedule that will ensure distribution of auditing software to ICE Major Systems and GSSs;
- Coordinate with the SOC, the transfer of this capability as it is developed and ready to be made operational;
- Support the SOC, as required, in administering and maintaining event collectors, centralized data analysis, and management components;

### 4.23.2 Privacy and Public Key Infrastructure (PKI)

Under the Government Paperwork Elimination Act (GPEA), Pub. L. No. 105-277, executive agencies are required, by October 21, 2003, to provide "for the use and acceptance of electronic signatures, when practicable." Under the OMB Guidance, Procedures and Guidance on Implementing the Government Paperwork Elimination Act, the Department of Homeland Security is charged with developing, in consultation with federal agencies and OMB, practical guidance on legal considerations related to agency use of electronic filing and record keeping.

The explosive growth of the Internet has led to great concern about system and network security, including information confidentiality, integrity, and authenticity. PKI provides the overall framework and individual tools that allow organizations to satisfy one or more of the following objectives: use certifications to authenticate users; create secure communications channels; and sign content in a way that guarantees non-repudiation. PKI can also reduce overall security costs and increase interoperability within and between enterprise systems.

Because of the cost and complexity of implementing PKI, in the future, most enterprises will use multiple levels of assurance (e.g., low, medium, high) to ensure that the more complex and costly security solutions are applied to those individuals requiring high assurance capabilities.

To support this activity, the Contractor shall:

- Conduct an analysis of the nature of ICE systems and applications to determine the level of protection needed and the level of risk that can be tolerated. The Contractor should use the Risk Management, C&A and FISMA documentation to gather this information
- Define the roles to be played by the electronic signature and adopt the electronic signature technology or technologies that best serve those purposes.
- Benchmark PKI processes and procedures used by civilian, government, and other law enforcement agencies
- Develop a list of PKI alternatives that can be used by ICE.

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- Support the operation of the PKI Lab or infrastructure, as a part of the EISA lab if feasible, at the Contractor's facility that can be flexibly configured to simulate the ICE IT infrastructure and used to test and demonstrate PKI components and capabilities.
- Acquire the hardware, software, and services required to implement a PKI Infrastructure within the EISA lab, as directed.
- Define requirements; develop designs, implement prototypes, and support pilots for PKI components.
- Conduct a market survey of available commercial off-the-shelf (COTS) products to identify products that best meet ICE and DHS requirements for PKI component.
- Evaluate PKI products and recommend the best products for use in prototyping, and document the process and results in a monthly product evaluation report.
- Integrate COTS products together, as appropriate, to implement PKI components. Where suitable products are not available, ICE may task the Contractor to develop the missing component.
- Implement a PKI prototype. Demonstrate prototype to both ICE and DHS representatives, modifying as necessary to obtain DHS acceptance.
- Coordinate and conduct the analysis and evaluation of the PKI/Cryptographic Services Infrastructure (CSI) component.
- Define requirements, develop the design, and implement a prototype for the Cryptographic Services Infrastructure component and also manage and conduct a CSI Pilot. CSI Pilot activities shall include:
- Provide installation guides, operation guides and training support for the pilot.
- Provide acquisition support to the ICE for the hardware, software, and services required for the pilot.
- Prepare the pilot evaluation report.
- Develop a transition and implementation plan, in coordination with the Digital Identity Management Center personnel that ensures compliance with the ICE and DHS security architecture and the ICE Mission and operational requirements.
- Develop training and standard operation procedures for the chosen alternative.
- Support the implementation of the PKI technology.

# 4.23.3 Smart Card Technology

Smart cards are widely acknowledged as one of the most secure and reliable forms of electronic identification. Smart cards have the unique ability to store large amounts of biometric and other data, carry out their own on-card functions, and interact intelligently with a smart card reader.

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Secure ID systems that require the highest degree of security and privacy are increasingly implementing both smart card and biometric technology.

Biometric technologies, when used with a well-designed ID system, can provide the means to ensure that an individual presenting a secure ID credential has the absolute right to use that credential. Smart cards provide the secure, convenient and cost-effective ID technology that stores the enrolled biometric template and compares it to the "live" biometric template.

Using smart cards significantly enhances privacy in biometric ID systems. It secures personal information on the card, allowing the individual to control access to that information and removing the need for central database during identity verification

Smart cards can store digital certificates for secure transactions over the Internet, be a container for vital information, store a biometric for positive identification, and can be used to make purchases or exchange value.

The Contractor shall perform the following activities.

- Define the roles to be played by the Smart Card Technologies and adopt the technology or technologies that best serve those purposes.
- Benchmark Smart Card processes and procedures used by civilian, government, and other law enforcement agencies
- Develop a list of Smart Card alternatives that can be used by ICE.
- Provide recommendations for product selection based on the evaluation of the alternatives.
- Define requirements; develop designs, implement prototypes, and support pilots for PKI components.
- Develop an implementation plan that ensures compliance with DHS/ICE security architecture and ICE Mission and operational requirements.
- Develop training and standard operation procedures for the chosen alternative.
- Support the implementation of the technology.

#### 4.23.4 Biometrics

Biometric technologies are emerging as a viable security solution on many fronts, including government, IT and the enterprise. Biometrics are automated methods of recognizing a person based on a physiological or behavioral characteristic. Among the features measured are; face, fingerprints, hand geometry, handwriting, iris, retinal, vein, and voice. Biometric technologies are becoming the foundation of an extensive array of highly secure identification and personal verification solutions. As the level of security breaches and transaction fraud increases, the need for highly secure identification and personal verification technologies is becoming apparent.

Biometric-based authentication applications include workstation, network, and domain access, single sign-on, application logon, data protection, remote access to resources, transaction

security and Web security. Utilized alone or integrated with other technologies such as smart cards, encryption keys and digital signatures, biometrics are set to pervade nearly all aspects of IT operations. Utilizing biometrics for personal authentication is becoming convenient and considerably more accurate than current methods (such as the utilization of passwords or PINs). This is because biometrics links the event to a particular individual (a password or token may be used by someone other than the authorized user), is convenient (nothing to carry or remember), accurate (it provides for positive authentication), can provide an audit trail and is becoming acceptable and inexpensive.

To support this effort, the Contractor shall:

- Benchmark biometric methods used by civilian, government, and other law enforcement agencies
- Develop a list of biometric alternatives that can be used by ICE.
- Provide recommendations for product selection based on the evaluation of the alternatives.
- Define requirements; develop designs, implement prototypes, and support pilots for Smart Card implementation.
- Develop training and standard operation procedures for the chosen alternative.
- Develop an implementation plan that ensures compliance with DHS security architecture and ICE Mission and operational requirements.
- Support the implementation of the technology.

# 4.23.5 Virtual Private Network (VPN) Technology

A virtual private network (VPN) is a private data network that makes use of the public telecommunication infrastructure, maintaining privacy through the use of a tunneling protocol and security procedures. A virtual private network can be contrasted with a system of owned or leased lines that can only be used by one company. The idea of the VPN is to give the company the same capabilities at much lower cost by using the shared public infrastructure rather than a private one. Phone companies have provided secure shared resources for voice messages. A virtual private network makes it possible to have the same secure sharing of public resources for data. Organizations today are looking at using a private virtual network for both extranets and wide-area Internets.

Using a virtual private network involves encrypting data before sending it through the public network and decrypting it at the receiving end. An additional level of security involves encrypting not only the data but also the originating and receiving of network addresses.

To support this activity, the Contractor shall:

- Provide recommendations regarding the design, procurement and deployment of a VPN.
- Develop Standard Operating Procedures addressing the use of a VPN.

- Define requirements; develop designs, implement prototypes, and support pilots for VPN.
- Provide appropriate training on the use of the VPN.
- Develop an implementation schedule that will ensure distribution of software/devices to all of ICE personnel and locations as required to have an effective implementation.
- Support the implementation of the technology

#### 4.23.6 Government Network

The General Services Administration, at the request of the Executive Office of the President of the United States, and the newly designated Advisor for Cyberspace Security, and in support of National Security goals established by the President, is presently seeking information from industry that will assist in the development and deployment of a special telecommunications network, GOVNET.

GOVNET will be a private Internet Protocol (IP) network shared by government agencies and other authorized users only. GOVNET will provide connectivity among users to a defined set (to be determined) of service delivery points.

There will be no interconnections or gateways to the Internet or other public or private networks. This applies to any network management, control, and maintenance functions for GOVNET as well. Initially, GOVNET will provide private intranet data connectivity within the contiguous 48 United States (CONUS).

The Contractor shall monitor the status of the GOVNET initiative and make recommendations on acquiring the service to support the ICE telecommunication requirements.

#### 4.23.7 Demilitarized Zone – DMZ

A DMZ is a network segment behind your firewall, accessible from the Internet, but a separate network portion from your corporate network. It requires different levels of access than other network components. The general philosophy is that any system on the DMZ can be comprised because it's accessible from the Internet, while the corporate network remains protected.

To support this activity, the Contractor shall:

 Make recommendations addressing the capability of the DMZ to serve as a measure of protection for ICE systems.

#### 4.24 SECURITY OPERATIONS - DELETED

The ICE C&TS program requires a centralized capability to manage all related IA security solutions that are deployed and operational. This should include, but not be limited to. Secure Remote Access, DMIC PKI Infrastructure, and other Security operations Technologies as implemented and directed by the ISSM and/or Task Manager.

#### 4.24.1 Access and Data Security

All IA policies stress the need for good identification and authentication (I&A) processes and procedures as one means of helping to ensure the confidentiality, integrity and availability of its information and systems. A strong role and rules based program that operates of the principles of "least privilege"," need to know", and "separation of duties" are three tenets that must be vigorously applied and enforced across the ICE IT infrastructure and on the various systems and components that comprise that infrastructure.

#### 4.24.2 Digital Management Identification Center

DHS policy requires the application of strong authentication and encryption technologies for protecting department IT systems. This project encompasses the acquisition of physical cryptographic tokens, hardware devices and software to facilitate the use of strong authentication. These cryptographic technologies and techniques can be used to support the encryption of local data and any data files transmitted over the ICE WAN or local GSS.

The OISSM Task Order Support Team will coordinate, at the direction of the Task Manager and/or the ISSM, the construction, build-out, and configuration of a new DIMC facility, housed within a Government owned facility, to become the primary DIMC and convert the existing to the backup operational DIMC to support digital identity programs for all ICE components and, as directed, DHS and its other organizational elements. They will also staff, manage, and administer the operational functions of the DIMC.

The DIMC will contain sufficient space to house the following critical elements for administering PKI and cryptographic technologies throughout the DHS:

- Systems Administration Room—The space in which PKI security administrators and technologists conduct 24x7 administration and monitoring operations of PKI elements
- Server Room—Secure location for the PKI technical components (e.g., Security devices and AIS).
- Vault—Houses the Certificate Authority (CA) for the DHS public key infrastructure and other sensitive systems and items. The CA is the critical element in the DHS PKI and is used to generate and backup cryptographic keys and electronic credentials that uniquely identify personnel and are used to encrypt/decrypt sensitive data.

To implement the DIMC, the ICE OISSM Support Team will:

- As directed, Prepare a detailed program plan that identifies key activities,
   deliverable, and milestones necessary for implementing a secure facility that will provide PKI support capabilities.
- As directed. Prepare a physical design document that includes:

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Physical layout and construction

Environmental requirements; e.g., power, Heating, Ventilation, and Air Conditioning (HVAC)

Access controls

Surveillance and detection systems

Alarms

Primary and secondary data and voice communications

Exclusion areas

Secure storage containers

Equipment and Software

Networks

<u>Furnishings</u>

- As directed, prepare the Bill of Materials and cost estimate for build out of the DIMC
- As directed, construct the facility at a location to be determined by the Government
- As directed, provide weekly status reports until construction is completed
- Coordinate, through the ICE ISSM and/or Task Manager, a transition plan to assume responsibility for assuming the daily operations of the existing DMIC facility and PKI infrastructure from the incumbent Contractor support team.

### Once a DMIC facility is operational, the Contractor shall:

- Develop and Deliver presentations/demonstrations; provide interface, coordination, and liaison with ICE, ICE Contractors, and external ICE partners; and support ICE participation in Steering and Working Group for PKI technologies, as directed.
- Assist ICE in defining a high-level business case for developing PKI policy, establishing an implementation strategy, and tracking DHS and Federal policies.
- Design and engineer, and build as directed, a DMIC facility to house an ICE PKI Infrastructure;
- Staff and operate a DMIC facility to meet the ICE Mission and operational requirements as agreed by the ICE ISSM and /or Task Manager;
- Support the design and development of the PKI to meet ICE and DHS security architecture. It must:
  - 1. Have strong security mechanisms that can provide adequate protection of ICE information and systems both now and into the foreseeable future, including the use of public key and secret key cryptographic technologies.

- 2. Support multiple levels of trust/assurance as required by the ICE mission.
- 3. Provide integrated, interoperable security services to ensure security: across the infrastructure, including workstations, servers, mainframes, ICENET, ICE LANS, the Internet, intranets, extranets, and remote access; between applications and application components; and between ICE and external partners, including other DHS components, and ICE clients; and provide security services, including digital signatures, to enable the conversion of paper-based processes to electronic-based processes, including electronic commerce activities.
- 4. Support remote and mobile users.
- 5. Provide users a single strong means of authenticating themselves to systems and applications, replacing the need to deal with multiple passwords and support role-based access control.
- 6. Implement a single standard approach to providing cryptographic services for use by all systems and applications to ensure cost effective, uniform support for specific levels of trust/assurance enterprise-wide.
- 7. Provide efficient, centralized management of IT security including: management of cryptographic keys; secure remote administration of architecture components; management of access controls; vulnerability scanning; collection and analysis of audit information; and intrusion detection.
- 8. Minimize user interactions required to perform security functions and be reasonably transparent to users.
- Assist in developing a high level ICE Security Policy Statement governing PKI and developing policy statements governing the PKI components.
- Track DHS and Federal Government policies and requirements with respect to PKI components and work to bring the PKI into compliance, or provide support for the preparation of waiver requests, as directed.
- Based on the results of the CSI Pilot, make appropriate changes to related policy, practices, design, etc, to prepare for full-scale implementation. The Contractor shall support the implementation efforts as determined by the ICE ISSM and/or Task Manager. These include:
  - 1. Procure cryptographic tokens, hardware devices, and software to support encryption of local data and data files transmitted over ICE WAN or local GSS.
  - 2. Identify cryptographic application(s) that will protect laptop computers from unauthorized access and compromise through the use of encryption technologies.
  - 3. Procure, install, and maintain cryptographic application(s) that will protect laptop computers from unauthorized access and compromise.
  - 4. Develop an implementation schedule for modifying legacy assets.

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#### 4.25 CONTINUITY PLANNING FOR ICE CRITICAL ASSETS

PDD-63 establishes requirements for protecting the nation's critical infrastructure. Critical infrastructures are those physical and cyber-based systems essential to the minimum operations of the economy and government. They include, but are not limited to, telecommunications, energy, banking and finance, transportation, water systems and emergency services, both governmental and private. The DHS has developed a CIP Strategic Plan that is intended to fulfill the President's goals and satisfy the requirements of PDD-63 and later guidance

The ICE is dependent on a large number of automated systems, applications, facilities, and equipment for its operation. Degradation of system operations and/or functionality could debilitate mission-critical functions and operations. The ICE is engaged in adopting protective measures to ensure sustained operation of systems and equipment that will be considered vital to mission performance. Continuity of Operations Planning (COOP) must be accomplished by the various ICE component's Senior Management personnel to identify their minimal essential functions, personnel, and related support requirements. Including IT systems As this is accomplished, the ICE OCIO and C&TS OISSM will be able to help to identity, plan, document, and test the necessary IT contingency Plans for the ICE Major Systems and GSSs as necessary.

ICE cannot expect to effectively recover from a disaster situation in a timely fashion without enduring major disruption to business functions and operations with first having Disaster Recover/Contingency Plans for every site or system. Disaster Recovery/ Contingency Plans provide the basis for the following key elements:

Planning. Establishing backup procedures, forming a disaster management team, pre-planning acquisition requirements, pre-positioning supplies, and establishing agreements with external organizations for the use of facilities and other critical resources.

Response. Developing a disaster notification process, establishing a model for assessing the damage to a facility/site and its physical, personnel, and information technology resources.

Recovery and Restoration. Developing specialized teams to address recovery of existing resources and restoring operations, including prior service levels and functionality, within a reasonable timeframe. Teams will include:

- Disaster Management Team to oversee recovery operations,
- Damage Assessment Team to analyze the situation and determine the overall disaster impact,
- Operations Team to reestablish technical services such as telecommunications interfaces,
- Logistics Team to provide inventory management and transportation services,
- User Support Team to interface with the user community,

- Security Team to secure the site and facility, and the
- Administrative Services Team to provide general support such as clerical and acquisition activities.

Policies underpin an organization's whole approach to contingency and disaster recovery. They determine the fundamental practices and culture throughout the enterprise. They are usually linked closely with information security policies and also address the basic defense requirements to ensure the stability and continuity of the organization. It is essential therefore that they exist, are up to date and are comprehensive in their coverage.

#### The Contractor shall:

- Ensure that the necessary COOP, CP, and DRP policies and procedures are adequately addressed within the ICE-C&TS-OISSM policy documents, handbooks and procedures.
- For every DRP/CP document created or reviewed, ensure that the following are adequately addressed:
  - 1. Potential impacts of each type of disaster or event.
  - 2. Risks and their magnitude of the scenarios most likely to occur.
  - 3. That minimal essential resources are clearly identified;
  - 4. That a personnel succession plan is completed
  - 5. That all aspects of continuing operation are addressed.
  - 6. That continuous review/audit of the plans is addressed to ensure that the plan remains current and stands up to rigorous examination
  - 7. That the plans addresses the need for reports of reviews and testing on a regular basis in accordance with DHS or higher authority
  - 8. Prepare and submit reports that cover lessons learned during testing of or reviews of an CP or DRPs.
  - Develop and maintain the ICE CIP plan and ensure it is in compliance with the DHS CIP plan.
  - Update the ICE HQ (facilities) Emergency Response Plan as requested by the ICE ISSM and/or Task Manager. This document was prepared in the 1<sup>st</sup> quarter of 2002 and will be regularly updated, as required.
  - Develop an ICE Disaster Recovery Plan (DRP) that will address regeneration of mission critical OCIO resources in the event of a disaster or other emergency. This document will include procedures necessary for the regeneration and relocation of ICE Headquarters activities
  - Develop an ICE OCIO Disaster Recovery Plan that will address all OCIO services, capabilities, and functionality, including the Network Operations Center (NOC), SOC, and the ICE Help Desk. Responsibility for disaster recovery planning for operational

facilities such as the ICE SOC, NOC, and Help Desk, will be coordinated with the current IT operations support Contractor.

• Prepare and/or assist, other contingency planning and disaster recovery planning materials as directed by the ICE ISSM and/or Task Manager.

# 4.26 NATIONAL SECURITY SYSTEMS (NSS) AND COMMUNICATIONS SECURITY (COMSEC) MANAGEMENT

The C&TS OISSM Program Office is responsible for managing the security of ICE IT systems that process National Security Information (NSI) or "Classified" data processed or stored on any ICE computer, GSS, and major systems/applications, regardless of physical locations, and operated by ICE organizational components

#### The Contractor shall:

- Provide qualified staff who are cleared up to and including the Sensitive Compartmented Information (SCI) level to support NSI program requirements
- Provide assistance in the development of security policy for ICE NSI systems
- Preparation and maintenance of a NSI Systems Project Management Plan. This
  document will describe procedures to meet policy requirements, define the scope of the
  project, define actions and objectives, and provide milestones necessary for achieving
  goals and objectives
- Acquire, install and maintain the necessary DHS or higher authorities requirements for processing NSI information in the performance of this tasking. This capability shall be in Government spaces approved for the processing of NSI data.
- Provide support for ensuring that ICE requirements for the DHS HSDN are clearly identified and communicated;
- Provide engineering and technical design support for interfacing with the DHS HSDN;
- Develop transition plans for ICE NSS to transition/connected to the DHS HSDN
- Management of NSI system security plans and activities in a physically secure environment where necessary
- Preparation of the classified and unclassified Certification and Accreditation documentation necessary for authorizing NSI system operations in the ICE, DHS and other NSI environments in accordance with approved procedures and directives
- Implementation of an awareness program that addresses the special needs of the community responsible for NSI systems. The NSI awareness program will be included in the Awareness activities described in Activity 2.4
- Coordination of an appropriate security-related training syllabus. Training information
  will be included in the Information Security training Plan submitted as part of Activity
  2.4

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- Coordination and preparation of ISAs when connectivity requirements dictate
- Ensuring that appropriate project status information and progress data are maintained and made available for required FISMA reports
- Providing subject matter expertise in discussions with organizations both within and outside ICE regarding NSI security matters
- Coordination of NSI system security incident reporting. Incident reporting will conform to the requirements of the ICE CSIRC reporting procedures
- Conduct site visits to assist the ISSO in planning for and meeting NSI security requirements as part of the ISSO Support in activity 2.3.1
- Provide support to ICE component operations in the development and maintenance of local security procedures in support of NSI system security
- Provide support to the ICE ISSM to ensure program compliance
- Serve as the ISSM representative to other organizational elements in support of ICE NSI security initiatives
- Provide support and guidance to DHS Organizational Elements under a shared resource concept
- Serve as a member of working groups/configuration management bodies
- Develop system lifecycle capabilities for NSI systems to include configuration management and change control
- Coordinate with the NSS System owners, ICE Customer Service Branch and Infrastructure Engineering Branch to develop a CIO/OCIO plan for assuming and providing all Operations and Maintenance support for all ICE NSS regardless of locations
- Coordinate with NSS systems owners to bring all NSS under a ICE CIO NSS centralized Configuration Management plan and processes, where feasible.

# TASK E – UNIX SYSTEMS SUPPORT & DATABASE ADMINISTRATION (TORP SECTIONS 4.27 THRU 4.28)

The purpose of this Task Order is to describe the task activities, scheduling, staffing resources, management and technical approaches related to the UNIX Systems Support Task Order of the United States Department of Homeland Security (DHS) Bureau of Immigration and Customs Enforcement (ICE) Service Technology Alliance Resources Systems Management and Integration (SMI) contract.

The ADP Operations Branch (HQAOB), UNIX Systems Support Section is responsible for the evaluation, selection, and implementation tasks associated with obtaining and integrating new UNIX operating system software, solving operational problems involving UNIX operating systems software, designs, implements and monitors equipment software performance and support programs for systems supported by the ICE Bureau of the DHS.

UNIX Systems Support provides environmental support for the UNIX development, test, and production systems. This includes the operating system as well as system maintenance, upgrades, fixes, patches, tools, and new releases. Many, if not most, of the applications that run on these systems are DHS mission-critical that must be operational 24 hours a day, seven days a week.

ICE is working toward creating a more homogeneous UNIX environment. Currently, there are over 40 Oracle databases running on IBM and Siemens UNIX platforms. The goal is to migrate all Oracle production databases to IBM AIX/UNIX platforms.

With increased public scrutiny and greater resource demands on DHS operational components, the ICE Office of Information Resources Management (OCIO) must utilize the most effective means to automate the management of information and provide productivity capabilities to operational programs. Specifically, the ICE and its Contractors need a clear understanding of:

- The UNIX/Oracle databases currently in ICE possession, and their structures
- UNIX based systems likely to be acquired or created by ICE in the near future
- The probable evolution of ICE UNIX systems in view of technological advances
- Potential difficulties involved in migrating from one platform to another
- Methods of maintaining operating system integrity and security
- Hitachi Storage Area Networks
- Administration of Backup Software
- Tracking of vendor maintenance and support agreements
- ICE System Development Life Cycle (SDLC)
- Web sphere MO Series

#### 4.27 TASK MANAGEMENT AND COORDINATION

The Contractor shall prepare weekly and monthly status reports for the United States Department of Homeland Security (DHS) Bureau of Immigration and Customs Enforcement (ICE).

# 4.27.1 Technical Guidance and Support

The Contractor shall provide technical support for the system administration of UNIX databases and application servers utilizing web-based, client-sever and/or host-based applications. In addition to the aforementioned, the Contractor shall perform the following activities:

- Provide UNIX system administration and database support
- Monitor application and database servers and troubleshoot/resolve OS and MQ Series issues
- Verify that the production and development servers are operational
- Install and administer all operating systems and software associated with the servers including back-ups, fixes, patches, tools, etc.

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- Provide 24 x 7 problem resolution and support.
- Coordinate OS upgrades, patches, fixes, and testing with Data Center staff

#### 4.27.2 Environment Configuration

The Contractor shall provide configuration, tuning, and maintenance of UNIX operating systems on IBM AIX/UNIX servers. When the IBM AIX servers have been configured, stabilized and certified for production use by ICE, the Contractor shall support the migration of each database environment from other platforms to the IBM/AIX environment on an "as-needed" base. The configuration required at the DOJ Data Center in Rockville, MD shall include (at a minimum):

- 6 IBM M-80 servers
- 2 IBM p660 servers
- 4 IBM P690 (Regatta) Servers

The configuration required at the DOJ Data Center in Dallas, TX shall include (at a minimum):

- 1 IBM M-80 server
- 1 IBM P660 server
- 2 IBM P690 servers

# 4.27.3 Performance Monitoring

The Contractor shall continue to monitor the performance and provide disk management and control for UNIX databases and application servers to ensure optimal performance.

#### 4.27.4 Maintain UNIX Documentation

The Contractor shall create/maintain and updates the following documentation:

- Startup/shutdown procedures for all UNIX production and database servers
- Allocation of disk storage procedures for all UNIX production and database servers
- User ID procedures for all UNIX production and database servers
- AIX/UNIX Application Development Guidelines and Procedures

# 4.27.5 System Administration/Capacity Planning

The Contractor shall provide expert knowledge in capacity planning of UNIX servers. The Contractor shall provide:

- Analysis of ICE plans
- Develop workload projections
- Prepare a semi-annual Capacity Planning Report
- Monitor systems usage
- Advance notice of storage increase requirements

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# 4.27.6 US VISIT Support

The Contractor shall support the development, testing and implementation of the USVISIT databases and interconnects within the defined scope of this task.

# 4.27.7 Data Center Relocation/Database Migration

The Contractor shall support the planning and relocation of all ICE UNIX-based platforms from the two DOJ data centers to the two DHS data centers. The Contractor shall coordinate data migration with Database Administrators. Data Center relocation is expected to occur in fiscal year 2005.

#### 4.27.8 Maintain UNIX Documentation

The Contractor shall facilitate and support the establishment and maintenance of MQ Series queues hosted in centralized ICE UNIX-based servers.

#### 4.28 TASK MANAGEMENT AND COORDINATION

This plan describes support that will be provided to the DHS in the areas of Management, Coordination and Database Administration; including Oracle Environment Configuration, Oracle Name Server Maintenance, Database testing, MQ Series support, US VISIT Increment 1 system support, and Data Center relocation and Database Migration support.

The Department of Homeland Security (DHS) is working to make effective use of information technology (IT) by developing and implementing information systems that improve access to information across the Department and other Federal, state, and local law enforcement entities. The Bureau of Immigration and Customs Enforcement (ICE) is taking a proactive position in integrating and modernizing its databases, and ensuring that newly developed software and databases are maintainable, and easily transitioned to newer platforms. The currently ongoing integration of USVISIT, ADIS, and IBIS advances these mission objectives through automating the sharing and integration of information within the DHS and state and local law enforcement agencies. ICE is nearing completion of the integration a myriad of specialized databases into a unified, comprehensive Enforce Integrated Database (EID). Utilizing its database integration experience, ICE is providing a leadership role in demonstrating the means of integrating the many diverse databases across the DHS. At present, ICE has a disparate information environment containing mainframe, client/server, and web-based application environments. There are approximately 30 IDMS "national databases" that run on the IBM z/OS operating system, and over 40 Oracle Production databases that run on IBM UNIX platforms. Primary among these are the Claims 4 database and the ENFORCE Integrated Database utilizing Oracle RAC on the AIX/UNIX operating system. Oracle databases remaining on the Siemens platform are scheduled to migrate to IBM utilizing AIX operating system.

With increased public scrutiny and greater resource demands on DHS operational components, the ICE Office of Information Resources Management (OCIO) must utilize the most effective

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means to automate the management of information and provide productivity capabilities to operational programs. Specifically, the ICE and its Contractors need a clear understanding of:

- The databases currently in ICE possession, and their structures
- Databases likely to be acquired or created by ICE in the near future
- The probable evolution of ICE databases in view of technological advances
- Potential difficulties involved in migrating data from one database to another
- Methods of maintaining data integrity and security
- Maintaining databases for other Bureaus
- Incorporating legacy databases from incoming ICE components into ICE standard platforms while maintaining support for these databases
- Configuring and maintaining Oracle Real Application Clusters (RAC) in a partitioned IBM AIX environment using High Availability Clustering (HACMP)

The Contractor shall provide full software development life cycle (SDLC) and data management support services as required to meet the overall objectives of the task and will continue to provide an integrated and controlled approach to the database management and technical support services. The Contractor has the primary responsibility for ensuring that the products/services meet the performance and design requirements specified in accordance with this TORP. The Contractor is considered to have expertise in the tasks identified in this TORP. In consideration of this expertise, the Contractor shall notify, in writing, the ICE Contracting Officer's Technical Representative (COTR) of any omissions or clarifications that will enhance the TORP in order to provide a better solution for the U.S. Government. The Contractor shall provide:

- An integrated and controlled approach to the management of DHS vital data resources
- Support the infusion of application support technology
- Technical assistance to ICE organizations
- Operational support for the definition, maintenance, security, and integrity of some non-ICE databases
- A Balanced Scorecard concept of interpreting/displaying the results of the established performance measures
- Services consistent with those of skilled Database Administrators
- Database integrity though security standards as prescribed by DHS 4300b

# **4.28.1** Purpose

The Contractor shall provide:

• Reports summarizing security activities related to the database server log ins

- Graphical reports that demonstrate database server processor utilization, session activity, and operational statistics
- Monthly reports relevant to the support of the database systems and servers
- Weekly reports describing specific DBA activity for that week

#### 4.28.2 Guidance

The Contractor shall provide technical support for the identification, development, and establishment of ICE policy, standards, procedures, and guidelines. In this capacity, the Contractor shall review Federal, State, and Local guidance, as well as, commercial standards for their impact on the ICE computing architecture. The Contractor shall update Oracle Application Development Guidelines, IDMS Application Development Guidelines and Procedures, and MQ Series Standards Guidelines documents at least once per year, or more frequently as policy or technology shifts dictate. The Contractor shall review and provide recommendations for addition or changes to the ICE System Development Life Cycle (SDLC) document once per year or as new versions are produced.

# 4.28.3 Database Administration Support

The Contractor shall provide database administration support for all ICE applications, and any other databases as determined by the Government. This includes all database administration activities required to provide accessible, secure, and dependable databases for ICE. The activities include:

- The creation and maintenance of database structures for IDMS and Oracle
- Maintenance of standards and procedures for distributed Oracle databases
- Maintenance of standards and procedures for IDMS databases
- 24 x 7 database support and problem resolution
- Database performance and tuning
- IDMS and Oracle security requirement and solutions
- Application design reviews
- Enterprise scalability analysis plans for IDMS and Oracle systems as requested
- 12 x 5 database support and problem resolution for SQL Server databases

#### 4.28.4 Oracle Environment Configuration

The Contractor shall provide configuration, tuning, and maintenance of Oracle databases on IBM AIX/UNIX servers. When the IBM AIX servers have been configured, stabilized and certified for production use by ICE, the Contractor shall support the migration of each database environment from other environments to the IBM/AIX environment on an "as-needed" base. The configuration required at the DOJ Data Center in Rockville, MD shall include (at a minimum):

- 6 IBM M-80 servers
- 2 IBM p660 servers
- 4 IBM P690 (Regatta) Servers

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The configuration required at the DOJ Data Center in Dallas, TX shall include (at a minimum):

- 1 IBM M-80 server
- 1 IBM P660 server
- 2 IBM P690 servers

#### 4.28.5 Oracle Name Server (ONS)

The Contractor shall maintain at least 4 regional ONSs' in accordance with Oracle standards and ICE security policy. Each ONS will be configured to accommodate up to 40,000 named users.

#### 4.28.6 Database Testing

The Contractor shall configure environments for, and support all database related aspects of user acceptance testing, functional acceptance testing, database testing, installation testing, configuration/compatibility testing, security testing, and performance, load and stress testing.

# 4.28.7 US VISIT Increment 1 Support

The Contractor shall support the development, testing and implementation of the US VISIT databases and interconnects within the defined scope of this task.

#### 4.28.8 DATA CENTER RELOCATION AND DATABASE MIGRATION SUPPORT

The Contractor shall support the planning and relocation of all ICE databases from the Rockville, MD and the Dallas, TX DOJ Data Centers to the two new DHS-ICE Data Centers. The Contractor shall play a lead role in migrating data from the DOJ Data Centers to the new DHS Data Centers. This migration is expected to occur in fiscal year 2005.

# 4.28.9 Support ICE Operations

The Contractor shall provide support for the OCIO section of ICE. This support includes:

- Manage, support, and maintain integrity of the ICE legacy data entities
- Specify guidelines for accessing business data
- Maintain data structures and operating systems
- Support each phase of the SDLC
  - Planning and Requirements Phase
  - Design Phase
  - Development and Testing Phase
  - Implementation Phase
  - Development, Testing, Training Database Support
  - Production Database Support

# TASK F + IT INFRASTRUCTURE MANAGEMENT SUPPORT (TORP SECTION 4.29)

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Systems Management and Integration (SMI) Contractor shall assist the Office of the Chief Information Officer (OCIO), in organizational planning and implementation, ICE transition planning and implementation, Program management assistance, and Contractor oversight support. Organizational planning and implementation includes analysis of current processes and procedures, process re-engineering activities to support Business Lines, assistance in planning for internal restructuring, and developing organizational communication strategies. ICE transition planning and implementation includes assisting in data gathering and responses to ICE action items. Program management assistance includes support to respective program/project managers in tracking Contractor performance, management and financial analysis, and organizational change management. Contractor oversight support includes coordination and Contractor oversight in the areas of deployment, and financial tracking and analysis.

OCIO anticipates continuing to deploy and upgrade the technology infrastructure throughout Fiscal Years 2004 and 2005 consistent with program priorities. As this deployment proceeds, and the infrastructure continues to grow in scope and complexity, continued planning will be required to sustain capacity and performance. Methodologies, tools, and procedures must be implemented to manage and control system and network resources and assets. New and emerging technologies must continue to be assessed as a force multiplier for implementation where applicable.

The Contractor shall provide management and technical support to the Systems Integration Division by:

- Assisting in the planning and management of the transition of personnel and assets to ICE;
- Facilitating the installation and upgrade of consistent and compatible hardware, software, and communications platforms, including custom applications deployment expeditiously as possible according to program priorities;
- Identifying problems through communications with Government staff and other Support Contractors and proposing solutions;
- Facilitating the tracking, management, and accountability of all Information Technology (IT) assets; and
- Supporting the individual project managers within ICE by providing management, analysis and financial analysis support.

#### 4.29 TASK MANAGEMENT

The Contractor shall be responsible for the effective management and administration of all efforts undertaken under this Task Order. The Contractor shall identify and maintain a management structure and organization with overall project control and authority for the performance of work under the Task Order. The Contractor's management structure and organization shall ensure that the following requirements, at a minimum, are satisfied throughout the life of the Task:

- A technically proficient and professionally capable staff is established and maintained; Personnel turnover is minimized and individuals are motivated to achieve excellent and timely performance;
- Problems are avoided and unavoidable/unanticipated problems are resolved with little or no disruption to the activities performed under the task order;
- Feedback on performance is obtained from Government management and provided to Contractor personnel on all areas of task order performance;
- Quality and timeliness of the products and services provided under this task order are continually monitored to ensure improvement; and
- All resources used for the performance of work under the task order are identified, their roles clearly defined, and their relationship to the remainder of the organization established and identified.

ICE requires an operating environment that embodies a combination of quality, cost-effectiveness, industry best practices, efficiency, and flexibility. The Contractor shall review industry best practices and develop an operating framework, customized to the environment, to optimize the productivity of the ICE Team.

# 4.29.1 Task Management Reporting

The Contractor shall maintain detailed resource assignment data, tracking individual task status, problems, issues, progress, and other activities related to this Task Order. The SMI Task Leader shall be able to accurately describe project and task status, including resources utilized (by name), significant accomplishments (milestones achieved, quantities of inputs processed, etc.), problems or issues encountered (by task activity), resolution steps, costing data and burn rates (by task activity), and various other data as required.

The Contractor shall submit a monthly Task Order Progress Report and a Monthly Task Order Financial Analysis Status Report as required by the Contract. The Task Order Report shall discuss the status of the task (generally), and each task activity (specifically), and shall include:

- Progress since last reporting period;
- Outlook or plans for the next reporting period; and
- Issues that the SMI Contractor believes require near-term Government Task Manager intervention in order to forestall potential progress delays.

In addition to these reports, the Contractor shall hold monthly Task Order Management Review meetings with the Government Task Manager(s) and designees. The Contractor shall prepare agendas and handouts for status meetings. The Contractor shall define action items by task activity that require Task Manager attention, action items requiring SMI attention, dependencies or issues that prevent progress, summaries of achievements, trends or performance issues or recommendation that would improve quality, or similar information.

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# 4.29.2 Quality Assurance/Control Requirements

The Contractor shall ensure consistent technical quality of deliverables, work products, and services provided utilizing quality assurance/control measures.

# TASK G-TECHNICAL REQUIREMENTS - OPTIONAL TASK (TORP SECTION 4.30)

# 4.30 TECHNICAL REQUIREMENTS

# 4.30.1 Portfolio Level Management Support

The Contractor shall assist in providing overarching, objective, and analytical management support, working closely with the ICE OCIO Program Managers as well as other Program Managers. The Contractor shall conduct organizational planning and implementation assistance to include analyzing and documenting current processes and procedures, performing process reengineering activities to support Business Lines, providing assistance in planning for internal restructuring, and developing organizational communication strategies. Contractor shall assist in DHS transition planning and implementation by assisting in data gathering and assisting managers with development of responses to DHS action items. Contractor shall provide Program management assistance including support to respective program/project managers in tracking Contractor performance, management and financial analysis, and organizational change management. The Contractor shall track, coordinate, and ensure the timely completion of high visibility projects. The Contractor shall assist with the initiation and review of draft correspondence and responses to queries and taskings from outside ICE OCIO for accuracy, consistency, and completeness. The Contractor shall attend meetings as directed, and provide analytical support to the ICE OCIO point of contact (POC) relative to the subject matter of those meetings. The Contractor shall conduct objective and independent analyses and assessments of ICE OCIO functions and operations as directed by the Task Manager. The Contractor shall assist in defining, collecting, and consolidating organizational performance measures.

The Contractor shall provide assessment and monitoring of organizational functions and activities within ICE OCIO. The Contractor shall monitor change within the organization to identify weaknesses or inconsistencies that exist. The Contractor shall monitor the integration of functions and responsibilities within the organization and with other entities within ICE OCIO and within DHS. The Contractor shall monitor the quality of work being accomplished and of the functioning of the organization as a whole, identifying duplication of effort and developing and recommending alternative solutions to negate the overlap. The Contractor shall periodically review status reports and deliverables submitted by the Deployment Contractor to assess and verify the accuracy of information being collected throughout the organization and continuously review the accuracy of performance and statistical data being entered into infrastructure databases. The Contractor shall track ICE OCIO credit card accounts and purchases. This includes working with purchasers to resolve issues with orders as received, and completing monthly reconciliation of the bank statement.

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# 4.30.2 Technology Infrastructure Management Support

The Contractor shall provide support to facilitate the installation and upgrade of all identified hardware, software, and communications platforms at identified sites. This support includes, but is not limited to, providing management oversight support for all aspects of infrastructure deployments to ensure consistency, and responsiveness in accordance with mission objectives. The quality assurance/control shall include technical reviews and audits to validate the quality of the work performed by the Deployment Contractor personnel.

The Contractor shall assist in the management of infrastructure activities, including planning, oversight, and acquisition support of infrastructure activities. Required support includes the following activities:

- Planning and Task Coordination Assistance The Contractor shall analyze, design, and generate a web-based tool to display all relevant infrastructure related activities and documentation;
- Project Tracking Support The Contractor shall analyze, design, and maintain a
  comprehensive project tracking system for all infrastructure related activities; this
  includes generating and tracking Service Level Agreements (SLAs);

IT Acquisition Review -. The Contractor shall provide technical review of Automated Information System (AIS) requests and report statistics on a weekly, monthly, and as required basis.

# 4.30.2.1 Planning and Task Coordination Assistance

The Contractor shall analyze, design, and generate a web-based tool to display all relevant infrastructure related activities and documentation. This tool shall display data in a variety of formats with appropriate security for each level of display. The Contractor shall work with the Deployment Contractor to ensure that data related to current and upcoming activities is able to feed into this tool for real-time display of information. The Contractor shall perform the following activities as required:

#### • Requirements and Business Process Improvements

- Document customer specifications and interact with other support groups to identify business processes, systems, and product requirements; and
- Evaluate unanticipated problems and or emergencies as they occur and explore and recommend solutions.

#### • Coordination and Communication

- Provide coordination and documentation support for meetings hosted by OCIO, ICE, or other DHS personnel;
- Prepare meeting minutes, issues, and action items; track each issue and action item through its resolution as approved by the Task Manager;

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# • Infrastructure Technical Assessment and Configuration Recommendations

- Assist in the technical evaluation of new and emerging technologies that may be applicable to the technology infrastructure at DHS;
- Coordinate with Infrastructure management, Application Project Managers and the Infrastructure Deployment Contractor to address technical issues that may arise, which may impact infrastructure equipment operations;
- Attend and participate in Architecture Review Board meetings as requested.

# • Clerical and Administrative Support

- Provide clerical and administrative support;
- Track Other Direct Cost (ODC) requests submitted by Deployment Contractor.

# 4.30.2.2 Project Tracking Support

The Contractor shall analyze, design, and maintain a comprehensive project tracking system for all infrastructure related activities; this includes generating and tracking Service Level Agreements (SLAs).

The Contractor shall support ICE in tracking and reporting on all deployment activities related to the technology infrastructure.

# Deployment Tracking and Reporting

- Coordinate and monitor deployment activities, including pre-site and site surveys;
   deployments, and post-deployment support;
- Identify and design standardized periodic and ad-hoc reports tailored for varying levels of management, to include Infrastructure personnel, OCIO Senior Management, and others as required;
- Prepare and distribute periodic (such as the Monthly Deployment Status Report) and ad-hoc status reports identifying in-progress, upcoming and completed deployment activities; and
- Prepare and maintain briefing and presentation materials as required by ICE management to convey information to Management and/or oversight organizations, agencies or groups.

# • Budget and Financial Assistance

Assist in generating and maintaining Service Level Agreements and monthly financial tracking in support of reimbursable and Operations and Maintenance (O&M) Infrastructure activities.

#### • Database Administration and Maintenance

- Update the Refresh Cost Model;
- Provide ad-hoc assistance as required for developing and maintaining database tools in use within ICE.

#### • Processes and Procedures

• Maintain Standard Operating Procedures (SOPs) for the Infrastructure Branch;

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- Maintain workflow diagrams for deployment life-cycle activities; provide updates as requested;
- Assist in the development of SOPs based on knowledge of Branch operations.

# 4.30.3 IT Acquisition Review Support

The Contractor shall assist in review, coordination, and liaison support of Infrastructure acquisition activities. Specifically, the Contractor shall:

- Provide centralized support in the acquisition of infrastructure hardware and software, equipment requisition tracking, and validate shipments into Staging to facilitate the invoice payment process;
- Monitor and insist upon accurate inventory inventories of stored goods, receiving activity, staging activity and shipping activity;
- The Contractor shall provide technical review of Automated Information System (AIS) requests and report statistics on a weekly, monthly, and as required basis.

# 4.30.3 Asset Management Oversight - Deleted

# 4.30.5 Special Projects

The Contractor shall be available to support Special Projects as required. Typically, these projects will be for a specific Branch within ICE or other DHS entity that is able to provide funding for the specified project. At the writing of this TORP, there are five known projects as detailed below.

# 4.30.5.1 Technology Training Services (ITS) Branch Mgmt and Financial Support

The Contractor shall provide management support to include planning, tracking, coordinating, and reporting on the various reimbursable training activities. This shall include reviewing, analyzing, and tracking Branch task plans and financial status. The Contractor shall also coordinate with other ICE Branches in order to analyze and cost their training needs and review all requirements to ensure that they are included in Atlas projections for FY04-FY08. The Contractor shall attend meetings, as required, to determine customer requirements and communicate them to TTS personnel. The Contractor shall prepare written and verbal reports and briefings, as required, and will provide assistance with drafting correspondence, justifications, and responses to queries from outside entities. The Contractor shall review and analyze training vendor cost estimates, actual costs, and clients' account balances. The Contractor shall provide analysis and research on technical and organizational topics as they relate to training, learning, and knowledge.

# 4.30.5.2 ADP Operations Technical Support

The Contractor shall provide data analysis support for the System Access Rights Review (SARR) project. This support is anticipated for three months.

# 4.30.5.3 Integrated Automated Fingerprint Identification System (IAFIS) Project Support

The Contractor shall attend IAFIS related meetings, capture and submit meeting minutes via email, and follow up on all outstanding action items. Action item status reporting shall be done once per week, also by e-mail. All site survey information shall be captured and analyzed for issues that need to be resolved. Issues shall be forwarded as they are received, to the Deployment Manager. This support is anticipated for twelve months.

# 4.30.5.4 Customer Service Branch Support

The Contractor shall assist the Customer Service Branch in identifying, analyzing, and documenting procedures within the Branch. This includes, but is not limited to the following:

- Assist in developing cross-component DHS Help Desk Procedures
- For software products document procedures for life-cycle support (from product assurance acceptance to deployment in the field, to help desk support, and Operations and Maintenance through retirement)
- Analyze and document other processes within the Customer Service Branch as required

# 4.30.5.5 Computer and Telecommunications Security

Support the following activities: Requirement Analyses, COTR and Program coordination, Analyze Data, Database Management, Inventory Maintenance and limited Administration duties.

#### The Contractor must:

- Coordinate with the contract COTRS to collect contact user data
- Coordinate with application program managers to collect data.
- Analyze and review gathered data
- Create, maintain and analyze reports
- Manipulate and Maintain the SARR Data Collections Tool
- Work with technical support providing database management and administration.
- Assist the C&TS OISSM Branch management as needed
- Inventory Maintenance Respond to Bi-yearly Inventory Calls. Input the C&TS
   OISSM Branch Equipment into the inventory systems AMIS and ITT. Bi-weekly
   monitor new equipment and assign a Property Control Number (PCN). Track
   equipment arrival and destination. Periodically, work with the Excess Equipment
   Team to excess equipment. Attend occasional meetings.

# TASK H - DECISION SUPPORT SYSTEMS (TORP SECTION – 4.31 THRU 4.31.5)

The ICE Office of Chief Information Officer (OCIO), Decision Support Division's mission is to:

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- Implement integration of data resources
- Design acquire, and deliver systems that provide information critical to the ICE business decision—making process
- Provide stewardship of ICE Business Intelligence Resource

The basic function of this task is to support the ICE, OCIO, Decision Support Division activities associated with data integration.

The Contractor shall provide operational and administrative support of the ICE Business Intelligence Resource. This includes the set of activities required to ensure smooth daily operations, ensure that resources are optimized, ensure growth is managed, and create, maintain and enforce data extraction, transformation, load, and delivery standards and functions.

The objective of this task is to provide support and to complement the ICE, OCIO, Decision Support Division in order to effectively manage its Business Intelligence resources, which includes the operational data store(s).

All deliverables shall require the review and acceptance of the ICE Task Manager. The Contractor shall submit to the ICE Task Manager a draft deliverable (in electronic format only) for review before the final submittal. The Contractor shall develop all deliverables using the current ICE standard Office Automation (OA) commercial of-the-shelf (COTS) application. Microsoft Office 2000 is the OA COTS standard.

The Contractor will need to coordinate aspects of this task with Database Administrators; computer services staff, application development Contractors and other ICE Contractors. The Contractor also needs to be apprised of related activities being performed under different tasks, and which may have a bearing upon the current task. Travel within the continental U.S. may be involved for coordination and data gathering. No more than four trips outside the greater Washington, DC area with a maximum of two people per trip are anticipated. This task shall make use of ICE SDLC version 6.0, when applicable.

#### 4.31 DECISION SUPPORT

# 4.31.1 MANAGEMENT, COORDINATION, AND ADMINISTRATIVE SUPPORT

The Contractor shall prepare weekly and monthly written status reports during the execution of this task. Reports shall include a summary of any noteworthy "lessons learned" that might be valuable to this task or related ICE activities. The Government may also direct white-papers/reports to cover special topics relevant to this task.

Management functional roles include:

- Managing associated groups of Operations Data Stores (ODS)
- Manage teams of subject matter experts
- Prioritize requirements

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- Schedules tasks
- Communicates progress to Government managers
- Manages scope and expectations
- Coordinates external and internal resources

#### 4.31.2 DATA DESIGN

The Data Design subtask provides and maintains the metamodel for the ICE Operational Data Store (ODPS). This is a standards-based, procedure-oriented function.

Communication of these standards to the customer community on a regular basis is essential

#### Functional Roles include:

- Communicate physical and logical database design to database administrators
- Evolve models to meet new and changing business requirements
- Develop processes for capturing and maintaining metadata from all data integration components
- Maintain compatibility with organized data modeling standards
- Ensure overall health and performance of Operational Data Store (ODS) metadata repository
- Maintain meta model for metadata repository
- Maintain Standard Tables
- Develop and Maintain Standard Table Configuration Management and Change Request Processes

#### 4.31.3 DATA ACQUISITION

This subtask involves the creation and population of the Operational Data Store (ODS). This is where intelligent information integration is performed. Data must be extracted from the source database, transformed into efficient, standard format, and loaded into the ODS. Expertise necessary to perform these functions using a variety of ETL tools and an Oracle ODS is necessary. Source data may be derived from IDMS, Oracle, or other databases. The ODS must then be maintained according to carefully developed maintenance standards. Support for this resource must be available 24/7.

#### Functional Roles include:

- Ensure overall health and performance of ODS(s)
- Monitor performance, reliability, availability, and recoverability
- Administer user access protocols
- Identify, understand, and coordinate with source data systems and owners
- Map source data to ODS models
- Develop, test, and deploy ETL processes
- Define and capture metadata and rules associated with ETL process

- Adapt ETL process to accommodate changes in source systems and new business user requirements
- Monitor, manage, and validate data warehouse activity including data extraction, transformation, movement, loading, and updating processes
- Ensure the ODS meets service level requirements
- Develop, manage, schedule, and document ODS operations and tasks including extraction, movement, loading, archival, security, backup, and aggregate table creation
- Manage requests for change and prioritizes work based on business needs and available resources
- Defines and documents the technical architecture of the ODS including the physical components and their functionality
- Evaluates, selects, tests, and optimizes hardware and software products
- Estimates system capacity to meet short and long-term processing requirements
- Writes/reviews specifications for client machines, applications/web servers, database servers, and networks

DELIVERABLES	DUE DATES
Decision Support System Lifecycle	First Version within 90 days of Start of contract
Re-hosted database	Software re-hosted per agreed-upon schedule
Utilization Reports, including statistics	Monthly, 15 DARP

#### 4.31.4 DATA ACCESS AND DELIVERY

This subtask is most visible to the end user of Decision Support Systems. End users within ICE are largely comprised of Law Enforcement Professionals and not the general public. Integrated information products delivered to this user base may be of a sensitive nature requiring data security skills. Also, information delivery must be timely in many cases.

#### Functional Roles Include:

- Write applications/dashboard/dimensional cube mechanisms that let end users access and analyze data in an ODS
- Coordinate with business requirements analysts to understand and prioritize user requirements
- Coordinate end-user training and business-oriented metadata definitions
- Liaison between end-users and ODS project teams
- Determine requirements for data, reports, analysis, metadata, training, service levels, data quality, and performance

- Coordinate with architects to translate requirements into technical specifications
- Identify and assess potential data sources
- Validate ODS
- Coordinate prototype previews
- Maintain library of all associated documentation
- Track versioning of all tools and access methods
- Reviews and edits all documentation
- Develops, maintains, and trains users on Decision Support Systems lifecycle processes
- Reviews and reports on adherence to processes
- Modifies/updates processes in accordance with changes in business requirements, organizational standards, technical architecture, and political/legislative directives
- Ensure that all systems, applications, and tools adhere to DHS security requirements
- Monitor systems for security lapses, loopholes, and attacks
- Build and maintain robust information delivery website

#### **DELIVERABLES:**

DELIVERABLES	DUE DATES
Decision Support System Lifecycle	First Version within 90 days of Start of
	contract

#### 4.31.5 DATA GOVERNANCE

Data Integration cannot occur in a vacuum. Neither can development and extraction of reliable information from data occur without standards, policies, and processes. The Data Governance subtask provides these functions. As stewards of the integrated data resource, data administrators must have detailed knowledge of each data element comprising the Operational Data Store (ODS). Adherence to existing Enterprise Architecture standards and models as well as development and enhancement of existing standards, models, and guidelines are critical functions of this subtask.

Functions under this subtask include:

 Maintain extensive knowledge of business domains with respect to particular data elements

- Provide stewardship of data elements
- Track and interpret communication between business and technical units
- Coordinate and facilitate meetings, seminars, and occasional training sessions
- Document exceptions to governance rules, standards, and procedures
- Proofread all official documentation
- Remove and edit technical jargon from documents intended for business unit consumption
- Ensure that data governance rules, standards, and procedures are followed
- Clearly communicate ramifications of failure to adhere to governance rules, standards, and procedures
- Prepare marketing documents which highlight successes and services provided by the Decision Support Division

#### **DELIVERABLES:**

DELIVERABLES	DUE DATES
Updated data architecture Standards	Per agreed upon deliverables
Updates to ICE Enterprise Data Model	As required by changes
Updates to ICE Metadata Repository	As required by changes
Updates to ICE XML Dictionary	As required by changes
Creation and Maintenance of ICE Decision Support Systems Dictionary	First Version within 90 days of start of contract.
Support for and Enforcement of ICE Data Standards	As necessary
Adherence to, Creation for, and Enforcement of ICE Business Rules for Data	As necessary

#### 5.0 INVESTMENT TASKS

The Contractor shall provide services required to develop and/or deploy new functionality or enhancements to existing business functions when approved through the Information Technology Investment Management (ITIM) Process and authorized by modification to this task order.

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#### 6.0 TESTING

The Contractor shall comply with Procedures and Documentation requirements outlined in the SDLC Manual. The Systems Assurance Configuration Control Board (SACCB) must approve deviations from the SDLC process by using the Request for Deviation Form.

The Contractor shall perform and participate in the formal reviews set forth in the SDLC. Specifically, a Functional Requirements Review (FRR) will be conducted prior to system design to ensure all requirements are captured in the Functional Requirements Document and that requirements are stated in a clear, unambiguous and verifiable manner. A Preliminary Design Review (PDR) and/or Critical Design Review (CDR) will be held in order to review, approve, and baseline the system design before actual software coding activities begin. A Test Readiness Review (Tars) shall be conducted prior to the start of independent test & evaluation to ensure that the status of the software and documentation is sufficient to begin System Acceptance Testing (SAT), and when directed by the DHS - User Acceptance Testing (UAT). Release Readiness Reviews (Errs) shall be conducted after SAT, and UAT when directed by DHS, to verify that the software successfully passed independent testing, all required documentation is complete, and outstanding issues have been resolved (i.e. all Scars passed testing, necessary training is complete, no open test problem reports exist, sites are prepared for software release to the production environment, and software distribution methods have been agreed upon).

The Contractor shall comply with the Technical Architecture as specified in the *INS Technology Architecture Overview*, or superceding documents at date of award. The OCIO Architecture Team through the DHS Information Technology Change Request process must approve deviations from the Technical Architecture. The OCIO Architecture Team will conduct design reviews as specified in the SDLC.

#### 7.0 DATA MANAGEMENT – OVERALL TASK

When developing IT applications, the Contractor shall also develop a Data Management Plan which, will include the Application Data Model consisting of clearly documented application data requirements (i.e. application entities, attributes, relationships, and unique identifiers) and the Application Process Model, which documents process requirements (i.e. graphical representation of the processes performed within/by the application) compliant with the DHS Enterprise Model version current at date of award. In addition, the data and process models must follow the logical modeling development standards and specifications documented in the DHS Logical Model Standards version current at date of award. The application Data Management Plan shall be approved and compliant with the enterprise model and to develop the physical database.

# 8.0 RIGHTS IN DATA - SPECIAL WORKS (FAR 52.227-17)

The clause at FAR 52.227-17 shall be incorporated herein by reference.

# 9.0 CENTRAL CONTRACTOR REGISTRATION (FAR 52.204-7)

# 10.0 COMPLIANCE WITH SECTION 508 OF THE REHABILITATION ACT OF 1973, 1998 AMENDMENTS

Electronic and Information Technology products or services delivered by the Contractor shall be in compliance with the Electronic and Information Technology Accessibility Standards (36 CFR 1194).

# 11.0 SECURITY REQUIREMENTS

#### 11.1 General

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

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

#### 11.2 Suitability Determinations

DHS shall have and exercise full control over granting denying, withholding or terminating unescorted government facility and/or sensitive government information access for Contractor employees, based upon the results of a background investigation. DHS may, as it deems appropriate, authorize and make a favorable entry on duty (EOD) decision based on preliminary security checks. The favorable EOD decision would allow the employees to commence work temporarily prior to the completion of the full investigation. The granting of a favorable EOD decision shall not be considered as assurance that a full employment suitability authorization will follow as a result thereof. The granting of a favorable EOD decision or a full employment suitability determination shall in no way prevent, preclude, or bar the withdrawal or termination of any such access by DHS, at any time during the term of the task order. No employee of the Contractor shall be allowed unescorted access to a government facility without a favorable EOD decision or suitability determination by the DHS and/or ICE Security Office. Contract employees assigned to the task order not needing access to sensitive DHS information or recurring access to DHS' facilities will not be subject to security suitability screening.

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Contract employees awaiting an EOD decision may begin work on the task order provided they do not access sensitive government information or systems. Limited access to government buildings is allowable prior to the EOD decision if a Government employee escorts the Contractor. This limited access is to allow Contractors to attend briefings, non-recurring meetings and begin transition work.

# 11.3 System Management, Integration, and Administration (SMI) Program Personnel Security Requirements

The Contractor shall provide personnel who will meet the security clearance level for SMI Program.

# 11.4 Background Investigations

Contract employees (to include applicants, temporaries, part-time and replacement employees) under the task order, needing access to sensitive information, shall undergo a position sensitivity analysis based on the duties each individual will perform on the task order. The results of the position sensitivity analysis shall identify the appropriate background investigation to be conducted. All background investigations will be processed through the Security Office. Prospective Contractor employees shall submit the following completed forms to the Security Office through the COTR no less than 30 days before the starting date of the task order or 30 days prior to entry on duty of any employees, whether a replacement, addition, subcontractor employee, or vendor:

- 1. Standard Form 85P, "Questionnaire for Public Trust Positions"
- 2. FD Form 258, "Fingerprint Card" (2 copies)
- 3. Foreign National Relatives or Associates Statement
- 4. Form DOJ-555, "Disclosure and Authorization Pertaining to Consumer Reports Pursuant to the Fair Credit Reporting Act"
- 5. Form G-736 "Pre-Employment Suitability Check" (2 years employment verification)

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

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

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

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DHS will provide required forms at the time of award of the task order. The Security Office will accept only complete packages. Specific instructions on submission of packages will be provided upon award of the task order.

Be advised that unless an applicant requiring access to sensitive information has resided in the US for three of the past five years, the Government may not be able to complete a satisfactory background investigation. In such cases, DHS retains the right to deem an applicant as ineligible due to insufficient background information.

The DHS does not permit the use of Non-U.S. citizens, including Lawful Permanent Residents (LPRs), in the performance of this task order. By accepting this task order, the Contractor agrees to this restriction with respect to all employees utilized directly to perform duties on this task order.

# 11.5 Continued Eligibility

If a prospective employee is found to be ineligible for access to government facilities or information, the COTR will advise the Contractor that the employee shall not continue to work or to be assigned to work under the task order.

The ICE Security Office may require drug screening for probable cause at any time and/ or when the Contractor independently identifies circumstances where probable cause exists.

DHS reserves the right and prerogative to deny and/ or restrict the facility and information access of any Contractor employee whose actions are in conflict with the DHS standards of conduct, 5 CFR 2635 and 5 CFR 3801, or whom DHS determines to present a risk of compromising sensitive Government information to which he or she would have access under this task order.

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

The ICE Security Office shall be notified of all terminations/ resignations within five days of occurrence. The Contractor shall return any expired DHS issued identification cards and building passes, remote access or strong authentication devices; or those of terminated employees to the COTR. If an identification card or building pass is not available to be returned, a report shall be submitted to the COTR, referencing the pass or card number, name of individual to whom issued, the last known location and disposition of the pass or card.

# 11.6 Employment Eligibility

The Contractor shall agree that each employee working on this task order will have a Social Security Card issued and approved by the Social Security Administration. The Contractor shall be responsible to the Government for acts and omissions of his own employees and for any subcontractor(s) and their employees.

Subject to existing law, regulations and/ or other provisions of this task order, illegal or undocumented aliens will not be employed by the Contractor, or with this task order. The Contractor shall ensure that this provision is expressly incorporated into any and all subcontracts or subordinate agreements issued in support of this task order.

# 11.7 Security Management

The Contractor shall appoint a senior official to act as the Corporate Security Officer. The individual will interface with the ICE Security Office through the COTR on all security matters, to include physical, personnel, and protection of all government information and data accessed by the Contractor.

The COTR and the ICE Security Office shall have the right to inspect the procedures, methods, and facilities utilized by the Contractor in complying with the security requirements under this task order and other DHS or federal security policies, as they are applicable. Should the COTR determine that the Contractor is not complying with the security requirements of this task order, the Contractor will be informed in writing by the contracting officer of the proper action to be taken in order to effect compliance with such requirements.

# 11.8 Information Technology Security Clearance

When sensitive government information is processed on DHS telecommunications and automated information systems, the Contractor agrees to provide for the administrative control of sensitive data being processed and to adhere to the procedures governing such data as outlined in DHS Management Directive 4300 IT Systems Security Pub Volume 1 Part A and DHS Management Directive 4300 IT Systems Security Pub Volume 1 Part B.

# 11.9 Information Technology Security Training Oversight

All Contractor employees using automated systems or processing DHS sensitive data shall be required to receive Information Technology Security Awareness Training as outlined in the Computer Security Act of 1987. Contractor employees may participate in ICE Computer and Telecommunications Security (C&TS sponsored training). However, should they not be available, it is the responsibility of the Contractor to ensure that they have received the appropriate annual awareness training as coordinated with the ICE-C&TS-OISSM Program Office. All personnel who access DHS information systems will be continually evaluated while performing these duties. Supervisors should be aware of any unusual or inappropriate behavior

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by personnel accessing systems. Any unauthorized access, sharing of passwords, or other questionable IT security procedures should be reported to the local DHS Help Desk.

# 12.0 MINIMUM COMPUTER AND TELECOMMUNICATIONS SECURITY REQUIREMENTS

#### General

Due to the sensitive nature of DHS information, the Contractor is required to develop and maintain a comprehensive Computer and Telecommunications Security (C&TS) Program to address the integrity, confidentiality, and availability of sensitive but unclassified (SBU) information during collection, storage, transmission, and disposal. The Contractor's security program shall adhere to the requirements set forth in the DHS Management Directive 4300 IT Systems Security Pub Volume 1 Part A and DHS Management Directive 4300 IT Systems Security Pub Volume I Part B and other DHS or ICE guidelines and directives regarding information security requirements. The Contractor shall establish a working relationship with the ICE-C&TS-OISSM Program Office, headed by the Information Systems Security Program Manager (ISSM).

#### 12.1 C&TS in the Systems Development Life Cycle (SDLC)

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

- Sensitive System Security Plan (SSSP): This is the primary reference that describes system sensitivity, criticality, security controls, policies, and procedures.
- Contingency Plan (CP): This plan describes the steps to be taken to ensure that an automated system or facility can be recovered from service disruptions in the event of emergencies and/or disasters.
- Security Guide (SG): This is a manual that provides users and administrators with detailed requirements on how to operate and maintain a system securely.
- Risk Assessment (RA): This document identifies threats and vulnerabilities, assesses the impacts of the threats, evaluates in-place countermeasures, and identifies additional countermeasures necessary to ensure an acceptable level of security.
- Security Test and Evaluation (ST&E): This document evaluates each security control and countermeasure to verify operation in the manner intended. Test parameters are established based on results of the RA.
- Certification and Accreditation (C&A): This program establishes the extent to which a particular design and implementation of an automated system and the facilities housing that system meet a specified set of security requirements, based on the ST&E of security features and other technical requirements (certification), and the management authorization and approval of a system to process sensitive but unclassified information (accreditation).

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#### 12.2 Security Assurances

DHS Management Directives 4300 encourages the use of International Standard 15408, Common Criteria for Information Technology Security Evaluation, for evaluating computer systems used for processing SBU information. In addition, the DHS Office of Information Resources Management requires that Contractors adhere to the Department of Defense (DOD) Standard 5200.28-STD, Trusted Computer System Evaluation Criteria or the equivalent common criteria. Therefore, the Contractor shall ensure that requirements are allocated in the functional requirements and system design documents to address C2 level of trust, and that these requirements are based on the INS-C&TS-OISSM Guidance Document 9.0, Minimum Requirements Document or the most currently approved DHS directive. C2 systems shall offer the following user-visible features:

- User Identification and Authentication (I&A) I&A is the process of telling a system the identity of a subject (for example, a user) (I) and providing that the subject is who it claims to be (A). Systems shall be designed so that the identity of each user shall be established prior to authorizing system access, each system user shall have his/her own user ID and password, and each user is authenticated before access is permitted. All privileged users shall have strong authentication, of at least three (3) factors (something you know; something you are; or, something that you have).
- Discretionary Access Control (DAC) DAC is a DHS access policy that restricts access to system objects (for example, files, directories, devices) based on the identity of the users and/or groups to which they belong. All system files shall be protected by a secondary access control measure.
- Object Reuse Object Reuse is the reassignment to a subject (for example, user) of a medium that previously contained an object (for example, file). Systems that use memory to temporarily store user I&A information and any other SBU information shall be cleared before reallocation.
- Audit DHS systems shall provide facilities for transaction auditing, which is the
  examination of a set of chronological records that provide evidence of system and user
  activity.

# 12.3 Data Security

SBU systems shall be protected from unauthorized access, modification, and denial of service. The Contractor shall ensure that all aspects of data security requirements (i.e., confidentiality, integrity, and availability) are included in the functional requirements and system design, and ensure that they meet the minimum requirements as set forth in the legacy INS <u>C&TS</u> <u>OISSM</u> Guidance Document 9.0 or the most current, approved DHS directive at the time of system design or modification. These requirements include:

• Integrity – The computer systems used for processing SBU shall have data integrity controls to ensure that data is not modified (intentionally or unintentionally) or repudiated

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by either the sender or the receiver of the information. A risk analysis and vulnerability assessment shall be performed to determine what type of data integrity controls (e.g., cyclical redundancy checks, message authentication codes, security hash functions, and digital signatures, etc.) shall be used.

- Confidentiality Controls shall be included to ensure that SBU information collected, stored, and transmitted by the system is protected against compromise. A risk analysis and vulnerability assessment shall be performed to determine if threats to the SBU exist. If it exists, data encryption shall be used to mitigate such threats.
- Availability Controls shall be included to ensure that the system is continuously working and all services are fully available within a timeframe commensurate with the availability needs of the user community and the criticality of the information processed.

#### 12.4 PROGRAM DELIVERABLES

#### Plans and Schedules

The Contractor shall develop a Task Order Project Plan, containing all resources, activities, and milestones necessary to accomplish work specified in the TORP. Technical activities in the schedule shall be at a level of detail sufficient for the Contractor to manage the task. The Contractor shall develop a new Task Order Project Plan Schedule whenever an Updated Task Order Plan or Revised Task Order Plan is submitted to the DHS for review and approval.

The Contractor shall schedule all activities specified in the TORP including:

- a) Management activities
- b) Product Assurance activities
- c) Design activities
- d) Development activities
- e) Test activities
- f) Deployment activities (each site)
- g) Operations and Maintenance activities
- h) Reviews
- i) Releases
- j) Milestones
- k) Decision points

The Contractor shall provide an initial schedule and monthly update for each of the SMI Technical Architecture Project.

# Progress Reports, Status Reports, and Program Reviews:

# 12.4.1 Progress Reports:

The Contractor shall prepare monthly progress reports for each project within the SMI Technical

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# Architecture Project.

Initial reports are due 30 days after task award and every 30 days thereafter until the last month of performance, the final delivery will occur 10 days before the end of the of the final option period and will summarize performance during the period of performance and provide the status of any planned transition activity. The monthly report shall contain the following:

- a) Description of work planned
- b) Description of work accomplished
- c) Analysis of the difference between planned and accomplished
- d) Work planned for the following month
- e) Open issues

# 12.4.2 Weekly Status Report

The Contractor shall prepare a weekly status report for the Task Manager for each project. Generally, these reports include the week's accomplishments, any deviations from planned activities; field related issues, other issues, and planned activities for the next period. The weekly reports are for the Task Manager, and may be delivered in a meeting, electronic (e-mail) or in hard copy. Additionally, the DHS Task Manager may request weekly and/or impromptu meetings to discuss status or issues.

# 12.4.3 Program Reviews

The Contractor shall participate in monthly Program Reviews with the DHS Task Manager or designee to review selected projects. The purpose of this meeting is to ensure that all software modification efforts within the SMI Technical Architecture Project are coordinated, consistent, and not duplicative throughout the Project. Budgets, schedules and other program related issues shall also be addressed when required. The program review is intended to be an informal executive summary of these events, and should require only minimal presentation time.

# 12.4.4 Cost/Schedule and Earned Value Management System (EVMS) Reporting:

The Contractor shall submit monthly reports to the DHS that must be prepared in sufficient detail to support OMB A-11 reporting requirements at Exhibits 53 and 300. The initial report is due 45 calendar days after task order award and shall cover the first 30 days of task order performance. Subsequent reports will be provided monthly and shall cover the 30-day period that began at the conclusion of the last reported period. At a minimum, the report shall contain the following elements:

#### Cumulative to date:

• Budgeted cost of work scheduled including fee (award fee estimated at 100%)

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- Budgeted cost of work performed including fee (award fee estimate at 100%)
- Actual cost of work performed including fee (award fee estimated at 100%)
- Cost Performance Index and Schedule Performance Index analysis
- Variances between budgeted and actual cost and schedule performance.

#### • At completion:

- Budgeted Cost
- Estimated Cost
- Variance, if any
- Cost Performance Index and Schedule Performance Index analysis
- Variances of more than 10% during any reporting quarter will be discussed in sufficient detail as to identify the underlying causes, corrective action employed and the status of any ongoing corrective activity.

Contractors shall provide the required report in accordance with the formats in Appendix E.

#### 12.4.5 Task Order Funds Status Report

The Contractor shall submit a monthly task order funds status report concurrent with the Cost/Schedule EVMS Report. The status report shall be segregated by government fiscal year and reported on the DHS-ICE - I & SA Funds Status Report Parts A and B at Appendix E. Major subcontractors shall submit Parts C & D of the Funds Status Report. A major subcontract is one that is the lower of either (a) \$10 million or (b) \$550,000 and more than 10 percent of the task order price.

# 12.5 SDLC/ECMP AND TECHNOLOGY ARCHITECTURE COMPLIANCE

The Contractor shall provide SDLC/ECMP deliverables required by the appropriate system life cycle phase to the DHS IT Task Manager, Enterprise Library, and Version Manager. Documentation shall be prepared in accordance with the guidelines specified by the SDLC and the approved Tailoring Plan agreed to work pattern; and shall be delivered as specified at Appendix A or as incorporated into the approved project plan. Additionally, all deliverables shall be in conformance with and implemented within the framework of the prescribed DHS Technology Architecture change process and will be evaluated by DHS within the context of the DHS Enterprise Architecture framework. Deviations from the Approved Work Pattern require an approved RFD by Systems Assurance Agendas, Minutes, Trip Reports:

The Contractor shall prepare agendas and/or meeting minutes as requested and prepare trip reports for each trip performed under this task order.

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# 12.6 Presentations, Demonstrations and Project Support Materials:

The Contractor shall prepare project presentations, conduct demonstrations, and prepare support materials such as designing system information guides or preparing project displays. It is estimated that at least f two instances of any one of these may be required during a year. Each such instance may encompass a single or multiple projects.

# 13.0 ACCEPTANCE CRITERIA

#### 13.1 Documentation and Deliverables

Documentation and deliverables will be deemed acceptable if the document adequately covers all required to pics; is professionally prepared in terms of format, clarity and readability; and is delivered on time to the designated delivery location. The Contractor shall deliver the correct number of copies and electronic submissions. All deliverables shall be written and delivered to the task/subtask level and distributed to each different Task Manager accordingly. Specific deliverables related to each Project are outlined in Appendix A and Section 9.0 of this TORP.

# 13.1.1 Financial Reporting

The Contractor shall deliver two (2) copies in electronic and hardcopy format with a letter of transmittal; one (1) copy of the transmittal letter will be addressed to the contracting officer without attachments.

#### 13.1.2 SDLC deliverables

For all SDLC deliverables, the Contractor shall deliver three (3) copies of each deliverable to the DHS Task Manager in electronic and hard copy format; one (1) copy of the letter of transmittal without attachments shall be delivered to the COTR and the contracting officer.

# 13.1.3 Task Order Project Plans & Schedules

For all Task Order Project Plans and Schedules, the Contractor shall deliver two (2) copies of each deliverable to the DHS Task Manager in electronic and hard copy format; one (1) copy of the letter of transmittal without attachments shall be delivered to the COTR and the contracting officer.

# 13.1.4 Progress Reports

The Contractor shall deliver two (2) copies of each monthly Progress Report, one (1) copy shall be addressed to the DHS Task Manager, one (1) copy shall be addressed to the COTR, and the contracting officer shall receive one (1) copy of the transmittal letter without attachments.

# 13.1.5 Quality Assurance Reports

The Contractor shall deliver two (2) of the Quality Assurance Reports in hard copy and electronic format. Two (2) copies will be provided; one (1) copy shall be addressed to the DHS

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Task Manager, one (1) copy will be addressed to the COTR, and a letter of transmittal without attachment will be provided to the contracting officer.

#### 13.1.6 Ad Hoc Deliverables

All other task order deliverables shall be delivered in accordance with instructions specified at the relevant sections of the TORP

# 13.1.7 Deliverables Summary

Deliverab		Frequency.	Copies	Recipients
Financial I Funds Star	Reports (EVMS and	Monthly	2	TM (1) copy/ COTR (1) copy / CO (trans ltr.)
	cumentation	As Required	3	TM (3) copies/ COTR (trans ltr.), CO (trans ltr.)
Task Orde Plans/Sch	r Project	As Required	2	TM (2) copy/ COTR (trans ltr.), CO (trans ltr.)
Progress I		Monthly	2	TM (1) copy/ COTR (1) copy/ CO (trans ltr.)
	ssurance Reports	Quarterly	2	TM (1) copy/ COTR (1) copy/ CO (trans ltr)

# 13.2 Product Acceptance

Information technology products delivered under this task order shall be accepted when they meet all requirements, which include: validating objectives, processes and functionality, technical accuracy or merit, compliance to DHS technical standards, and all Coordination, Review and Approval Forms required by the SDLC Manual are completed.

# 14.0 TASK SPECIFIC DELIVERABLES – TASK A

See Sections 4.4.5 thru 4.4.5.4 for deliverables.

#### 15.0 TASK SPECIFIC DELIVERABLES - TASK B

The following deliverables are representative of the deliverables that will may be required, as directed by ICE. All deliverables are due 2 calendar weeks after completion of the assignment, unless otherwise directed by ICE.

Engineering Analysis, White Paper, or "Lessons Learned" reports on network problems or poor performance;	Within 2 calendar weeks of completion of assignment
Oral presentation involving questions and answers	Within 2 calendar weeks of completion of assignment unless otherwise directed

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issues, Within 2 calendar weeks of completion of
assignment unless otherwise directed
th sufficient As directed
commendation As required
Commendation
neering As required
ves describing
ancement to
Page system,
and inventory Within 2 calendar weeks of completion of
International assignment unless otherwise directed
frastructure As required
lan As required
chnical Issues) As required
Two weeks after receiving prioritized list of
sites to be deployed.
Telephonic with site. Due two weeks prior to
conducting site survey.
10 working days after completion of each site
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survey  Ind Data) Circuit Two weeks after effective date of task with
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Weekly Task Order Status Report describing	Weekly
the week's accomplishments related to all	
subtasks including: on-going activities, back-	
orders, deviations from planned activities,	•
planned activities for the next period, individual	
team member weekly activities and any issues.	
IT Infrastructure Support Image Lab Monthly	Monthly
Report addressing the following:	,
Status of configuration and testing of standard	
and custom images, in accordance with TORP	
requirement, Develop and Update Standard and	
Custom Image Configurations;	
Results of hardware and software compatibility	
tests, in accordance with TORP requirement;	
Test Hardware and Software Compatibility	
Results of new technology test and evaluation,	
in accordance with TORP requirement;	
Evaluate and Test New Technologies;	
Results of analyses of the IT environment, in	
accordance with TORP requirement, Evaluate	
and Test New Technologies;	
Results pertaining to the establishment or	•
revision of technical standards, in accordance	
with TORP requirement, Assist in Developing Technical Standards	
Shipping report of all items received into the	Daily
warehouse and shipped from the warehouse the	Daily
previous day.	
Staging Facility Standard Operating	As Needed
Procedures (SOPs) including updates to	
existing Staging Facility SOPs based on	
USICE approved process and procedural	·
changes	
Weekly Inventory Report and Receiving	Weekly
Report by program name all items stored	
within the ICE Staging Facility. The receiving	
portion of the report shall indicate all items	•
received into the warehouse during the	
preceding week.	
Incident Report and CIRP documentation	As Needed
regarding damage or theft at the ICE Staging	
Facility.	
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Quarterly "Certified" Inventory Report	Quarterly
providing the following information: Certified	
listing of all items stored within the ICE	
Staging Facility and the report shall indicate all	
items received in the warehouse during the	
preceding quarter.	
Daily Deployment Status Report including the	Daily
following information: SLA#, Site Name,	
Activity, Team Leader, Team Member, Dates,	·
Percentage complete, Accomplishments,	-
Planned Activities, and Issues/Resolutions.	
Deployment Standard Operating Procedures	As Needed
including updates to existing Deployment	
Standard Operating Procedures based on ICE	
approved process and procedural changes	
Deployment Project Plan -	As Directed
Site Survey Report - Documents the results of	As Required
the site survey that discusses, but is not limited	
to, the following: the facility, the network	
topology, hardware and software inventory,	
user needs, and the identification and follow-	
up action of any outstanding issues.	
Standard Test Plans for On-Site Installation -	As Needed
Review and update Standard Test Plan	
procedures for bringing up the installed	
equipment to its full operational state	
Test and Analysis Report - Discuss the analysis	As Needed •
and results of testing for installation of	
equipment for each site	
Close Out Briefing - A briefing that presents	As Needed
the activities, results, and lessons learned from	
the site installation	
As-Built Configuration/System Administration	As Needed
Guide - Maintain System Administration	
Guide (SAG) for each site	
Inventory Tracking and Warehousing Weekly	Weekly
Report - Provides information on weekly	1
accomplishments, planned activities for the	
following week, and programmatic issues	
related to the task.	
Inventory and Receiving Report - Provides a	Bi-Weekly
report on the products received/shipped,	
quantities received/shipped, storage	
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location/shipment date, product condition,	
number of pallet tickets and equipment	
disposition. Report will also include the	7 p
manufacturer, serial number, model number,	
and description of the ADP excess equipment.	· <u> </u>

The following deliverables are representative of the deliverables that <u>maybewill</u> be required, as directed by ICE. All deliverables are due 2 calendar weeks after completion of the assignment, unless otherwise directed by ICE

### Deliverable Number: 1

- Title of Deliverable: Capacity Planning Report
- Description: The ADP Capacity Planning Report shall reflect the workload projections for the JDC-owned mainframes and enterprise UNIX servers at the Justice Data Center (JDC) and full computing resources requirement for the DHS-owned mid-range servers (i.e., UNIX, NT, etc.) at the JDC and at the HQ Operations Center.
- Frequency: Annually
- Dates of Submission: Draft by February 28, 2005; final by March 14, 2005; and reproduced and distributed by March 28, 2005.
- Number of Copies: One electronic copy to the Quality Assurance Manager prior to delivery to the DHS distribution for review and release to the customer.
- One copy of draft and final, via email. Prior to acceptance of the final by the DHS Task Manager, he/she will identify the number of copies required for reproduction and distribution.
- Distribution: One copy of draft and final to the USICE Task Manager. One copy of final to the COTR and the customer Program Office. Reproduced copies will be distributed per direction of the DHS Task Manager.

#### Deliverable Number: 2

- Title of Deliverable: Monthly Status Report
- Description: The Report shall include, but is not limited to, the following.
  - 1. Accomplishments
  - 2. Work-in progress
  - 3. Planned activities
  - 4. Staffing changes
  - 5. Issues of concern
  - 6. Problems encountered
  - 7. Proposed/Required solution
- Frequency: Monthly
- Date of Submission: Three (3) workdays after the end of each month. Include projected information for above-listed categories.

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- Number of Copies: One electronic copy to the Quality Assurance Manager prior to delivery to the DHS distribution for review and release to the customer. One copy, via email to the DHS Task Manager. One copy of final to the COTR and the customer Program Office.
- Distribution: One copy of draft and final to the DHS Task Manager. One copy of final to the COTR and the customer Program Office.

### Deliverable Number: 3

- Title of Deliverable: Weekly Status Report
- Description: The report shall reflect significant work-in progress activities and accomplishments; programmatic problems and issues; next week plans; and travel/training/leave. The Report format shall be in accordance with the Branch weekly reporting format.
- Frequency: Weekly
- Date of Submission: Due by 4 PM each Friday.
- Number of Copies: One electronic copy to the Quality Assurance Manager prior to delivery to the DHS distribution for review and release to the customer. One copy, via email to the DHS Task Manager. One copy of draft and final to the USICE Task Manager. One copy of final to the COTR and the customer Program Office.
- Distribution: One copy of draft and final to the DHS Task Manager. One copy of final to the COTR and the customer Program Office.

### Deliverable Number: 4

- Title of Deliverable: Monthly Production Services Staffing Report
- Description: Report shall reflect how each Production Services shift leader function was staffed during the month.
- Frequency: Monthly
- Date of Submission: Due by Noon on the 5th working day after the end of the month.
- Number of Copies: One electronic copy to the Quality Assurance Manager prior to delivery to the DHS distribution for review and release to the customer. One copy, via email to the DHS Task Manager. One copy of draft and final to the USICE Task Manager. One copy of final to the COTR and the customer Program Office.
- Distribution: One copy of draft and final to the USICE Task Manager. One copy of final to the COTR and the customer Program Office.

### Deliverable Number: 5

• Title of Deliverable: Monthly Billing and Cpacity Planning/Comsumption Report Description: Report will include reporting on the resource consumption JDC bills for USICE applications systems and hardware (Mainframes, UNIX servers, and small servers, plus storage devices and other supporting infrastructure) supported at the JDC datacenters (DAL and COW). : Report will also include availability (uptime) and

# Immigration and Customs Enforcement (ICE), Office of the Chief Information Officer (OCIO) Systems Management, Integration and Administration Program

system resource utilization for the major applications run on the JDC mainframes for the USICE customer previously provided in the Monthly Capacity Planning and consumption Report. These applications and systems include: IDMS, CICS, and FOCUS applications, and the mainframe systems supported at the JDC datacenters (DAL and COW).

### 16.0 TASK SPECIFIC DELIVERABLES – TASK C

The following deliverables are representative of the deliverables that <u>maybewill</u> be required, as directed by ICE. All deliverables are due 2 calendar weeks after completion of the assignment, unless otherwise directed by ICE

Deliverable .	Erequency :	Copies.	Recipients
Financial Reports (EVMS and			TM (1) copy/ COTR (1)
Funds Status)	Monthly	2	copy / CO (trans ltr.)
			TM (3) copies/ COTR
·	•		(trans ltr.), CO (trans
SDLC/IDLC Documentation	As Required	3	ltr.)
Task Order Project			TM (2) copy/ COTR
Plans/Schedules	As Required	2	(trans ltr.), CO (trans ltr.)
			TM (1) copy/ COTR (1)
Progress Reports	Monthly	2	copy/ CO (trans ltr.)
SOC Facility and Infrastructure			TM (2) copy/ COTR (1)
Design Specifications and Plans	As Required	3	copy/ CO (trans ltr)
DMIC Facility and Infrastructure			TM (2) copies/ COTR
Design Specifications and Plans	As Required	3	(trans ltr.), CO (trans ltr.)
EISA Lab facility and			
Infrastructure Design	60 days after		•
specifications and plans	award	3	
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## Immigration and Customs Enforcement (ICE), Office of the Chief Information Officer (OCIO) Systems Management, Integration and Administration Program

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## Immigration and Customs Enforcement (ICE), Office of the Chief Information Officer (OCIO) Systems Management, Integration and Administration Program

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### UNITED STATES DEPARTMENT OF HOMELAND SECURITY (DHS) Immigration and Customs Enforcement (ICE), Office of the Chief Information Officer (OCIO) Systems Management, Integration and Administration Program

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identification and authentication	270 days			
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ICE systems and applications.	award	3	<u></u>	
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Immigration and Customs Enforcement (ICE), Office of the Chief Information Officer (OCIO)

Systems Management, Integration and Administration Program

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ICE Auditing Strategy, business			
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other IDLC documentation for the		4	
establishment of a comprehensive			
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Windows server and workstation,	negotiated		
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and other major ICE IT	ISSM and/or		1
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### 17.0 TASK SPECIFIC DELIVERABLES – TASK D

The Contractor shall conduct Task Review Analysis and Coordination (TRAC) meetings (operational/status meetings) monthly or as determined by the Government. The Contractor shall coordinate and participate in all Infrastructure related, OCIO, or DHS meetings as directed by the Task Manager. Additionally, the Contractor shall provide informal, verbal reports regarding task status to the Task Manager upon request.

#### 18.0 MEETING

8/12/04

Meeting	Frequency	Attendance
		110

### Immigration and Customs Enforcement (ICE), Office of the Chief Information Officer (OCIO)

Systems Management, Integration and Administration Program

TRAC (Status) Meeting	Monthly	Task Leader and team members as required
Infrastructure Deployment (Status) meetings	Weekly	Task Leader and team members as required
Infrastructure related meetings	As Required	Task Leader and team members as required
OCIO/ICE/DHS Meetings	As Required	Team members as required

### 19.0 QUALITY ASSURANCE

The Contractor shall implement a quality assurance program to ensure that all products and services completed under this task order are delivered in accordance with the DHS SDLC Manual. The Contractor shall conduct periodic compliance surveys and report the survey findings on a quarterly basis. The report shall be prepared in Contractor format, the first of which is due three months after task order award.

#### 20.0 PERIOD OF PERFORMANCE

The period of performance for this Task Order is twelve (12) months from date of task order award and includes up to six (6) one-year options to extend performance up to a total of 84 months, or through December 31, 2010, whichever occurs sooner. The last option may not cover a full 12-month period of performance. The Government will provide a 30-day notice of intent before each option is to be exercised.

### 21.0 TASK ORDER TYPE

This Task Order will include a contract type of Cost Plus Award Fee. The Award Fee Evaluation Plan is provided as Appendix H – Award Fee Evaluation Plan. Cost proposals shall be prepared in accordance with section G.5 of the CIO-SP2i contract. Cost and Award Fee build-ups shall support each individual CLIN. Authorized Base Fee is 0%. See Appendix B, Cost & Pricing Tables. Mapping shall be provided between Mercer Guide Labor Categories and the CIO-SP2i Labor Categories.

### 22.0 PLACE OF PERFORMANCE

Work on this Task Order will be performed primarily at Contractor's facilities. Frequent travel to DHS offices in the Washington, DC metropolitan area for meetings and briefings will be required. The Contractor's operating facility shall be within 60 minutes travel time to the DHS OCIO Office located 801 I Street NW, Washington DC. Travel to sites outside of the Washington, DC area is required in conjunction with the performance of Task Order project requirements.

# UNITED STATES DEPARTMENT OF HOMELAND SECURITY (DHS) Immigration and Customs Enforcement (ICE), Office of the Chief Information Officer (OCIO)

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### 23.0 KEY PERSONNEL

A number of billets within the Contractor's organization are expected to significantly affect Program success, and are accordingly designated as key. For this task, the Task Manager shall be designated as Key Personnel and shall be a full-time employee of the Contractor at the time of task award. The Contractor may also designate any other positions to be filled upon award of this Task Order as Key, and such designated personnel shall be required to adhere to the terms and conditions of the Key Personnel provision. Key personnel are expected to serve for the life of the Task, or until replacements with equivalent skills are nominated by the Contractor and accepted by the DHS. In addition to these designations, the Government reserves the right to revise this designation during task order performance, including requiring the identification of additional Key Personnel.

During the first 180 days of contract performance, no key personnel substitutions will be permitted, unless necessitated by compelling reasons including, but not limited to, an individual's illness, death, termination of employment, declining an offer of employment (for those individuals proposed as contingent hires), or maternity leave. In any of these events, the Contractor shall promptly notify the CO and the COTR, and provide the information required herein.

Following this initial 180-day period, the DHS will consider requests for changes in key personnel, if necessary. COTR and CO approval is required prior to any change in key personnel. Requests for key personnel changes shall be submitted in writing at least 30 days in advance of a prospective substitution, and provide a detailed explanation of the circumstances necessitating the proposed substitution, a complete resume of the proposed new personnel, and any other relevant information necessary to evaluate the impact of the prospective substitution on the Program requested by the COTR and CO. The qualifications of proposed substitute key personnel must meet or exceed the qualifications of personnel whom they are proposed to replace. The COTR and CO will generally accept or reject the resume within ten (10) working days.

### 24.0 GOVERNMENT FURNISHED INFORMATION

A CD with all available documentation relevant to the SMI Technical Architecture Project will be provided to the vendors upon release of the TORP. Upon award (and obtaining required security clearance), the successful Contractor will be provided access to the Enterprise Library at 1101 Vermont Avenue, NW, Suite 220, Washington, DC, 20005. This is the central repository for all DHS IT Systems documentation.

### 25.0 GOVERNMENT FURNISHED EQUIPMENT/PROPERTY

Government furnished equipment/property relative to project requirements are identified at Appendix C and will be transitioned to the Contractor after Task Order Award. The Contractor

Immigration and Customs Enforcement (ICE),
Office of the Chief Information Officer (OCIO)
Systems Management, Integration and Administration Program

shall manage, maintain, and control all Government Furnished Equipment / Property in support of this Task Order in accordance with FAR 52.245-5.

In accordance with FAR 45.505-14, the Contractor shall prepare and submit an annual report of Government property for which the Contractor is accountable as of December 31 of the previous year. The Contractor shall submit the report to the cognizant administrative contracting officer no later than January 31st of each year.

### 26.0 OTHER DIRECT COSTS (ODCS)

The Contractor shall propose anticipated ODCs with appropriate justification and explanation in its technical and cost proposals. Once accepted those anticipated costs would be included in the total estimated cost ceiling applied to the awarded task order. In any case, all ODC expenditures shall be pre-approved by the Government in accordance with the following guidance:

- The DHS-ICE Task Manager will approve individual ODC requests totaling \$2,500 or less and all-domestic travel. This approval authority specifically excludes the purchase of personal computers (PCs), laptops, cell phones, pagers, handheld computers, cameras, and video equipment, in addition to computer systems/workstations, software and training which can only be approved by the COTR.
- The COTR will approve all international travel based on the recommendation of the DHS -ICE Task Manager. Task Managers will review requirements, i.e. purpose of the trip, destination, number of travelers, and the duration of each trip.
- The COTR will, with the recommendation of the DHS Task Manager, approve all requests for payment of Contractor training cost. The DHS-ICE will only pay for training costs associated with the training of Contractor personnel necessary to support DHS unique applications/requirements. The DHS-ICE expects that all Contractor personnel will be properly trained and maintain proficiency in their field of expertise at no additional cost to the Government. Therefore the Government will not pay for training courses or seminar that Contractor personnel would normally attend to remain proficient or current in their fields of expertise. Costs associated with such training will be the sole responsibility of the Contractor.

### 27.0 INVOICE SUBMISSION

The Contractor shall prepare invoices in accordance with SECTION G.2 of the NIH CIO-SP2i contract, entitled PREPARATION OF VOUCHERS and submit them directly to the DHS Accountable Management Official (AMO). (Note: The AMO is also the DHS Procuring Contracting Officer (PCO) and Administrative Contracting Officer (ACO).)

A. The cognizant audit office:

**Defense Contract Audit Agency** 

Immigration and Customs Enforcement (ICE),
Office of the Chief Information Officer (OCIO)
Systems Management, Integration and Administration Program

Mid-Atlantic Region Alexandria Branch Office 8725 John Kingman Road, Suite 2135 Fort Belvoir, VA 22060-6228

B. Accountable Management Official:

Robert H. Richards HQ Procurement Division 801 I Street, N.W., Suite 700 Washington, DC 20536

C. Customer Finance Office:

### [DO NOT SUBMT INVOICES TO THE FINANCE DEPARTMENT]

ICE Finance Office 800 K Street, NW Room 1000 Washington DC 20536

D. Contracting Officer Technical Representative address:

Sheilita Williams
Office of Information Resources Management
801 I Street, N.W., Suite 710
Washington, DC 20536

In addition to the requirements listed above, the Contractor shall provide the following documentation with each submitted invoice:

The following information for each CLIN for each person being billed:

- Labor category
- Name of person and rate
- The period of performance that shows the start date (Month/Day/Year) the end date (Month/Day/Year) and, the associated number of hours being billed.
- Total Cost per labor category.
- Other Direct Costs (ODCs)
- ODC Details: The cost reimbursable invoice for a billing period shall include the following information by CLIN:
- Amount and description of each ODC including associated date or dates
- Total amount for all ODCs
- Cumulative amount of ODCs
- Total reimbursable costs

# UNITED STATES DEPARTMENT OF HOMELAND SECURITY (DHS) Immigration and Customs Enforcement (ICE), Office of the Chief Information Officer (OCIO)

Systems Management, Integration and Administration Program

### 28.0 AVAILABILITY OF FUNDS

Funds are available for this task order or will become available prior to award.

### 29.0 LIMITATION OF FUNDS

The Government will incrementally fund cost reimbursable line items; FAR 52.232-22 (April 1984) applies.

### 30.0 TRANSITION

The Contractor shall be responsible for the transition of all technical activities identified in this task. The Contractor shall complete the technical transition within 60 days after task order award. The technical activities, which shall be included as part of the technical transition, consist of transition plans for the:

- Inventory and orderly transfer of all Government Furnished Equipment/Property (GFE/GFP), software and licenses.
- Transfer of documentation currently in process at the time of TO award.
- Transfer of all Software coding in process at the time of TO award.
- Establishment of a facility for housing hardware, if any.
- Coordinating the body of work with the current Contractor and turnover of tasking, staffing, etc.

The Contractor's transition plan shall be approved by the DHS and shall contain a milestone schedule of events and system turnovers. The transition plan shall transition systems with no disruption in operational services. The Contractor shall provide the transition plan 7 days after task order award. To ensure the necessary continuity of services and to maintain the current level of support, the DHS will retain services of the incumbent Contractor for the transition period, if required.

At the completion of the period of performance of this task order, the Contractor shall fully support the transition of SMI Technical Architecture requirements to the successor vendor. Activities include supporting all of the activities listed above by making available personnel and documentation required to facilitate a successful transition.

Upon completion of the authorized period of performance for this task order including exercised options, the contracting officer will issue a modification to authorize and fund the transition activity of the outgoing Contractor.

### 31.0 FAR CLAUSES INSERTED BY REFERENCE

The following clauses are hereby inserted by reference and have the same force and effect as if they were inserted full text into awarder's contract:

Immigration and Customs Enforcement (ICE), Office of the Chief Information Officer (OCIO)

Systems Management, Integration and Administration Program

- 31.1 52.204-7 Central Contractor Registration (OCT 2003)
- 31.2 52.232-33 Payment by Electronic Funds Transfer Central Contractor Registration (OCT 2003)

### 32.0 PACKAGING, PACKING, AND SHIPPING

The Contractor shall ensure that all items are preserved, packaged, packed and marked in accordance with best commercial practices to meet the packing requirements of the carrier and to ensure safe and timely delivery at the intended destination.

All data and correspondence submitted shall reference:

- A. The CIO-SP2i Task Order Authorization Number
- B. The NITAAC Tracking Number
- C. The Government end user agency
- D. The name of the COTR

### Containers shall be clearly marked:

- A. Name of Contractor
- B. The CIO-SP2i Task Order Authorization Number
- C. The NITAAC Tracking Number
- D. Description of items contained therein
- E. Consignee(s) name and address

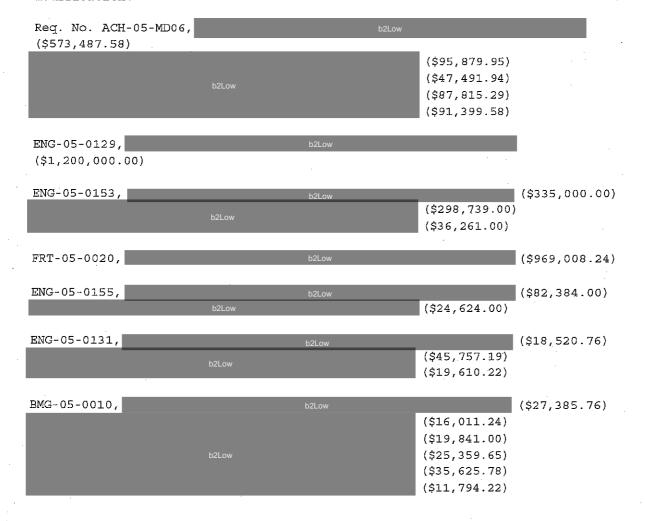
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AMENDMENT OF SOLICITATION/M	ODIFICATION OF (	CONTRACT	1. CONTRAC	CT ID CODE		PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO. P001	3. EFF. DATE 02/04/2005		ITION/PURCHA 5-MD06	ASE REQ. NO.	5. PROJEC	TNO. (If ap)	
6. ISSUED BY CODE US Department of Homeland Security Bur of Immigr & Customs Enforceme 425 I Street NW Room 2208		B <sub>1</sub>	MINISTERED E or of Immigr & Q Procurement of I Street NW	Customs Enfor Division		<b>=</b> [	
Washington	DC 20536		ashington		DC	20536	
	22042	ty, State and Z	9 1 X	B. DATED (SE  OA. MODIFICA  26301D00	E ITEM 11) ATION OF CO )46 /	NTRACT/OR COW-5-D-0	DER NO. 056
	ACILITY CODE THIS ITEM ONLY APP			OB. DATED (SE		06/16/2	003
The above numbered solicitation is amended extended. Offers must acknowledge receipt of the (a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram with TO BE RECEIVED AT THE PLACE DESIGNATE YOUR OFFER. If by virtue of this amendment you telegram or letter makes reference to the solicitation.	s amendment prior to the  copies of the a nich includes a reference t D FOR THE RECEIPT Of a desire to change an offe	hour and date sp amendment; (b) E to the solicitation F OFFERS PRIO r already submitt	ecified in the solici By acknowledging mand amendment no R TO THE HOUR Ed, such change m	itation or as amen receipt of this ame umbers. FAILUR AND DATE SPEC tay be made by te	endment on each E OF YOUR AC DIFIED MAY RE legram or letter.	ne following me copy of the of KNOWLEDGE	fer MENT
12. ACCOUNTING AND APPROPRIATIO			- to the opening i	Tour arra dato ope			
See Below	TEM APPLIES ONLY	TO MODIFICA	NET CHANGE				
IT MO	DIFIES THE CONTRA	CT/ORDER N	O. AS DESCRIE	BED IN ITEM 14	4.		
A. THIS CHANGE ORDER IS ISSUED PUR ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/C appropriation data, etc.) SET FORTH IN  C. THIS SUPPLEMENTAL AGREEMENT IS	RDER IS MODIFIED TO ITEM 14, PURSUANT TO	REFLECT THE A	DMINISTRATIVE Y OF FAR 43.103	CHANGES (Suc			
D. OTHER (Specify type of modification and	authority)			· · · · · · · · · · · · · · · · · · ·			
E. IMPORTANT: Contractor X is not		n this document			es to issuing offi		
14. DESCRIPTION OF AMENDMENT/MO The IT Engineering Supp incremental funding. This modification also Classification Specific	ort Services adds attached	(ITESS) t	ask order	is hereb	y modifi		
Incremental funding in task areas, for perform				y added t	o the fo	llowing	
Task Area A - \$896,074. Task Area B - \$1,870,00	0.00, Revised	Total Fu	nding \$2,	015,648.0			
Except as provided herein, all terms and conditions on 15A NAME AND TITLE OF SIGNER (Type			A, as heretofore of NAME AND TI Robert H. Ric	TLE OF CONT			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to si	15C. DATE SIGNE		UMITED STAT	N. Mil	chards	16C. D	ATE GNED
Vendor Official Receiving G104 Oblig.	Requestor Other		(oigiiatur		grofficer) D FORM 30 by GSA FAR	`	7

AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRA	ACT - Continuation	1. CONTRACT ID CO	ODE	
AMENDMENT/MODIFICATION NO.     P001	3. EFF. DATE 02/04/2005	4. REQUISITION/PU ACH-05-MD06	JRCHASE REQ. NO.	PAGE OF	PAGES
14. DESCRIPTION OF AMENDMENT/MODI	FICATION (Organized by UCF	section headings, including s	solicitation/contract subject r	natter where feas	sible.)
Task Area D - \$969,008.2	4, Revised Total	Funding \$1,358,	572.24		

The total amount of incremental funding added via this modification is \$4,061,996.40.

Task Area F - \$190,896.17, Revised Total Funding \$222,508.17 Task Area G - \$136,017.65, Revised Total Funding \$196,848.65

The following requisitions and appropriation codes were used for this modification:



AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1	L CONTRACT ID CODE	î	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQU	ISITION/PURCHASE REQ.NO.	5. PRC	1 2 JECT NO. (If applicable)
P00002	03/24/2005				
6. ISSUED BY CODE	ICE	7. ADMI.	NISTERED BY (If other than Item 6)	CODE	ICE
U.S. Dept. Of Homeland Secur Immigration and Customs Enfo 425 I Street, NW Rm 2208 Washington DC 20536		Immig 425 Rm 2	Dept. Of Homeland Sec gration and Customs En I Street, NW 208 ington DC 20536	-	7
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A. A	MENDMENT OF SOLICITATION NO.		
SCIENCE APPLICATIONS INTERNATIONAL CORPOR 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		9B. D	ATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N	0	·
		X 263	01D0046	·.	
			-5-D-0056 DATED (SEE ITEM 13)		
CODE 0046253280000	FACILITY CODE	-l l	/10/2004		
0040233200000	11. THIS ITEM ONLY APPLIES TO A	1			
Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and it 12. ACCOUNTING AND APPROPRIATION DATA (if reg.	to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND DA already submitted, such change may be a received prior to the opening hour and	per. FAILUI ATE SPEC le made by I date speci	IFIED MAY RESULT IN REJECTION OF YO telegram or letter, provided each telegram or fied.	E RECE SUR OFF letter m	IVED AT ER. If by akes
SEE ATTACHMENTS	. Net	Incr	ease: \$3	,448	,995.64
13. THIS ITEM APPLIES ONLY TO MODI	IFICATIONS OF CONTRACTS/ORDERS	S. IT MODII	TIES THE CONTRACT/ORDER NO. AS DES	CRIBED	IN ITEM 14.
(x) A. THIS CHANGE ORDER IS ISSUED PURSUORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/OR appropriation date, etc.) SET FORTH IN IT	EM 14, PURSUANT TO THE AUTHOR	ITY OF FA	₹ 43.103(b).	ying offic	9,
C. THIS SUPPLEMENTAL AGREEMENT IS E	MTERED INTO PURSUANT TO THE A	UTHORITY	OF:		
D. OTHER (Specify type of modification and at	uthority)			,	
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document and	d retum	copies to the issuing o	ffice.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (	Organized by UCF section headings, inc	cluding soli	citation/contract subject matter where feasib	le.)	
Tax ID Number: 953630868  DUNS Number: 054781240					
IT Engineering Support Servi	ces.				•
LIST OF CHANGES:			•		•
Total Amount for this Modifi		.64			
New Total Amount for this Aw	·				
Obligated Amount for this Mo					
New Total Obligated Amount f	for this Award: \$8,3	358,42	26.20		
Contracting Officer changed from Robert Richards					
	after March 24, 200	05	1.0		
Continued		,	^		•
Except as provided herein, all terms and conditions of the	document referenced in Item 9A or 10A				
15A, NAME AND TITLE OF SIGNER (Type or print)		_ \	ME AND TITUE OF CONTRACTING OFFIC	ER (Typ	e or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		TED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign) NSN 7540-01-152-8070	<u> </u>		(Signature of Contracting Officer)	ANDARI	3-29-05 D FORM 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 OF DOCUMENT BEING CONTINUED 26301D0046/COW-5-D-0056/P00002

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

SCIENCE	APPLICATIONS INTERNATIONAL CORPORATION		<del></del>	1	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	Į.	AMOUNT .
(A)	(B)	(C)	(D)	(E)	(F)
	from Joseph Spencer				
•	Trom boseph Spencer				
	to Joseph M. Garforth, 202 b6				4
				* .	
	FOB: Destination				
	Discount Terms:	'			
	b2Low				·
·	Period of Performance: 12/10/2004 to 12/31/2010 Delivery Location Code: ICE				
	Immigration and Customs Enforcement				
	425 I Street NW				
	Rm 2208			* .	
	Washington DC 20536				
					, %
0002		1	LT	3,448,995.64	3,448,995.64
	This modification is to provide incremental				
	funding by \$3,448,995.64 from \$4,909,430.56 to				
	\$8,358,426.20 to increase funds in Task Areas A,B,D,E, and G, as reflected in the attached				
	spreadsheets. Therefore, increase the funded				
	amount for the base year from \$4,909,430.56 by			, , , , , , , , , , , , , , , , , , ,	
	\$3,448,995.64 to \$8,358,426.20. The attached	-			
	spreadsheet title "ITESS Task Order provides details of the funding and ceiling information				
	within each Task Areas as follows:				
	Task Area A - \$1,100,000.00, revised to				
•	\$2,200,000.00 Task Area B - \$2,015,648.27, revised to	]			
	\$2,578,382.91				
	Task Area D - \$1,358,571.96, revised to				
	\$2,158,571.96				
	Task Area E - \$ 15,853.33, revised to \$ 518,421.00				
	Task Area E - \$ 15,853.33, revised to \$				
	622,507.00			- "	
	Task Area G - \$ 196,849.00, revised to \$				
	560,603.00				
		.			
.					
NSN 7540-01-152-8		<u> </u>			OPTIONAL FORM 336 (4-86)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ.NO.	5. PR	OJECT NO. (If applicable)
P00003	See Block 16C	ACH-	-05-MD10		•
6. ISSUED BY CODE	ICE	7. AC	MINISTERED BY (If other than Item 6)	CODE	ICE
U.S. Dept. Of Homeland Secur Immigration and Customs Enfo 425 I Street, NW Rm 2208 Washington DC 20536	ity	Imm 425 Rm	Dept. Of Homeland Securigration and Customs En I Street, NW 2208		У
	·	<u> </u>			
8. NAME AND ADDRESS OF CONTRACTOR (Na., stree SCIENCE APPLICATIONS INTERNATIONAL CORPO 6565 ARLINGTON BLVD FALLS CHURCH VA 22042			A. AMENDMENT OF SOLICITATION NO.  B. DATED (SEE ITEM 11)		<u> </u>
		10	OA, MODIFICATION OF CONTRACT/ORDER N	<u> </u>	
		X 2 C	6301D0046 <u>0W-5-D-0056</u> IB. DATED ( <i>SEE ITEM 13</i> )		
CODE 0046253280000	FACILITY CODE	]   ]	12/10/2004		
	11. THIS ITEM ONLY APPLIES TO A	MENDI	IENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amendment p tlems 8 and 15, and returning col separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 6 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	pies of the amendment; (b) By acknowle to the solicitation and amendment numb OFFERS PRIOR TO THE HOUR AND D or already submitted, such change may b	dging re ber. FAI ATE SP e made	ceipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO E ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	er subm BE RECI DUR OF	nitted; or (c) By EIVED AT FER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If req	rusicod )			.000	0,000.00
See Attachment A			DDIFIES THE CONTRACT/ORDER NO. AS DES		
ORDER NO. IN ITEM 10A.	RDER IS MODIFIED TO REFLECT THE	ADMIN	SET FORTH IN ITEM 14 ARE MADE IN THE C ISTRATIVE CHANGES (such as changes in pa FAR 43,103(b).		
C. THIS SUPPLEMENTAL AGREEMENT IS E	ENTERED INTO PURSUANT TO THE A	UTHOR	ITY OF:		
X CHANGES CLAUSE					
D. OTHER (Specify type of modification and a	authority)				
E. IMPORTANT: Contractoris not.	x is required to sign this document an	d return	3_ copies to the issuing of	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (	Organized by UCF section headings, in	cluding .	solicitation/contract subject matter where feasib	ile.)	
Tax ID Number: 953630868 DUNS Number: 054781240					
IT Engineering Support Serv					
The purpose of this modification the completion date of the l					
The funding for this Delive: \$9,358,426.20.	ry Order is increas	ed b	y \$1,000,000 from \$8,3	58,4	26.20 to
The ending date of the Base 2005".	period is changed	from	"September 30, 2005 to	o "S	eptember 29,
Continued	•	-			
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or 10A	_			
15A. NAME AND TITLE OF SIGNER (Type or print)		1	NAME AND TITLE OF CONTRACTING OFFIC	ER (1)	pe or printy
	21 C BUSINESS MANDE				
15B. CONTRACTOR/OFFEROR  (Signature of person buttorized to sign)	15C. DATE SIGNED	18	UNITED STATES OF AMERICA (Signature of Sontraling Officer)		16C, DATE SIGNED APR 1 5 2005
NSN 7540-01-152-8070			(	TANDA!	RD FORM 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. OF DOCUMENT BEING CONTINUED 26301D0046/COW-5-D-0056/P00003

PAGE C

2

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	The start of Option Period #1 and all successive Option periods shall begin September 30 with a performance period of (1) one year ending on September 29 on the next year. Therefore Option period #1 shall start September 30, 2005 and end September 29, 2006.				
	Summary of Action under this Modification:				
	This modification is to provide incremental funding under the Task Areas as reflected in the attached spreadsheets. The attached spreadsheets title ITESS Task Order provides details of the funding and ceiling information within each Task Areas.				
	Therefore:				
	The funding for Task Area A - is increased by \$1,000,000 from \$2,200,000 to \$3,200,000.				
	This funding is for the performance period of March 2005.			·	
	This task order was awarded under the NIH CIO-SP2 GWAC, authorization No. DHS-2005-C-2333.				
	FOB: Destination			ı	
	₩				
				. •	
NSN 7540-01-152-8					OPTIONAL FORM 336 (4-85)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ.NO.	5. PF	I I ROJECT NO	). (If applicable)
P00004	See Block 16C	SEE 2	ATTACHED			
6. ISSUED BY CODE	ICE	7. ADN	IINISTERED BY (If other than Item 6)	CODI	E ICE	
U.S. Dept. Of Homeland Secur Immigration and Customs Enfo 425 I Street, NW Rm 2208 Washington DC 20536		Immi 425 Rm 2	Dept. Of Homeland S gration and Customs I Street, NW 208 Lington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
SCIENCE APPLICATIONS INTERNATIONAL CORPOR 6565 ARLINGTON BLVD FALLS CHURCH VA 22042	RATION	x 10A 26:	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORD 301D0046 N-5-D-0056	ER NO.		
•			DATED (SEE ITEM 13)	·	•	
CODE 0046253280000	FACILITY CODE	<b> </b>   12	2/10/2004			
	11. THIS ITEM ONLY APPLIES TO	AMENDME	NTS OF SOLICITATIONS			· · ·
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and is 12. ACCOUNTING AND APPROPRIATION DATA (If required)	ies of the amendment; (b) By acknow to the solicitation and amendment nur FFERS PRIOR TO THE HOUR AND already submitted, such change may received prior to the opening hour ar	vledging rece mber. FAILI DATE SPE v be made by	ipt of this amendment on each copy of the JRE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION CON telegram or letter, provided each telegration.	he offer subi TO BE REC OF YOUR OF arm or letter	mitted; or (c) CEIVED AT FFER. If by	) By ,
SEE ATTACHMENTS  13. THIS ITEM APPLIES ONLY TO MODI	FIGATIONS OF CONTRACTS/OPDS	DE ITHOD	ICIES THE CONTRACT/ORDER NO. AS	DECOURE	D IN ITEM 4	
A. THIS CHANGE ORDER IS ISSUED PURSUORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/OR appropriation date, etc.) SET FORTH IN IT  X  C. THIS SUPPLEMENTAL AGREEMENT IS E	DER IS MODIFIED TO REFLECT TH EM 14, PURSUANT TO THE AUTHO	IE ADMINIS DRITY OF FA	TRATIVE CHANGES (such as changes RR 43.103(b).			<u> </u>
O. THO GOLVE EMPERATE AGREEMENT TO E	WERED INTO FORODANT TO ME	AUTHORIS				
D. OTHER (Specify type of modification and au	ithority)					-
E. IMPORTANT: Contractor X is not.	is required to sign this document a	and return	copies to the issu	uing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (	Organized by UCF section headings,	including so	licitation/contract subject matter where f	easible.)		
Tax ID Number: 953630868						*
DUNS Number: 054781240			,			
IT Engineering Support Servi	.ces.					
The purpose of this modifica	tion is to increme	entall	y fund this Deliver	y Orde	er.	
						•
Summary of Action under this	Modification:					
This modification is to prov the attached spreadsheets details of the funding and o	The attached sprea	adshee	ts title ITESS Task	Order		,
Therefore:						
Continued						
Except as provided herein, all terms and conditions of the	document referenced in Item 9A or 1					
15A. NAME AND TITLE OF SIGNER (Type or print)			ME AND TITLE OF CONTRACTING O	FFICER (T)	/pe or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	/	NITED STATES OF AMERICA	V~	. 16C	MAY 2 0 2005
(Signature of person authorized to sign) NSN 7540-01-152-8070		1 7	(Signature of Contracting Officer)	OTANO:	BD FOSS	20 (DE)/ 40 P2)
NSN 7540-01-152-8070 Previous edition unusable	•		) . 7 1	Prescribe	ed by GSA CFR) 53.24	30 (REV. 10-83) 3

REFERENCE NO. OF DOCUMENT BEING CONTINUED 26301D0046/COW-5-D-0056/P00004

PAGE 2

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2

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT
	The funding for the following Tasks are as	1		1	
	follows:				
	Task Area A - is increased by \$1,200,000.00 from				
•	\$3,200,000.00 to \$4,400,000.00.				
	Requisition ACH-05-MD14 \$1,200,000.00				
	Task Area B - is increased by \$1,499,691.84 from				
	\$2,578,382.91 to \$4,078,074.75.			*.	* .
	Demississis 777 05 0104 0104 001 04	<u> </u>			V
	Requisition ENG-05-0194 \$124,691.84 Requisition ENG-05-0192 \$675,000.00				
	Requisition ENG-05-0175 \$700,000.00				
	Task Area F- is increased by \$226,800.00 from				.* :
	\$222,508.00 to \$449,308.00.			•	
	Requisition ENG-05-0189 \$97,740.00				
	Requisition ENG-05-0180 \$75,600.00				
	Requisition ENG-05-0190 \$21,060.00				
	Requisition ENG-05-0181 \$32,400.00			•	
	The total amount funded under this modification				
	is increased by \$2,926,491.84 from \$9,358,426.20				
	to \$12,284,918.04.			•	
	This funding is for the period of performance				
	through April 30, 2005.				
			.		
	This task order was awarded under the NIH CIO-SP2				
	GWAC, authorization No. DHS-2005-C-2333.				
	Finally under the Base award change the Contract				
	No. in Block 2. of the OF 347. Delete				
. •	"26301D0049" and replace with "26301D0046".				
	FOB: Destination				
		]			14
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AMENDMENT OF SOLICITATION/MODIFI	ICATION OF C RACT	11. CONTRACTID CODE PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ.NO. 5. PROJECT NO. (If applicable)
P00005	See Block 16C	See Attachment A
6. ISSUED BY CODI		7. ADMINISTERED BY (If other than Item 6) CODE ICE
U.S. Dept. Of Homeland Secu Immigration and Customs Enf 425 I Street, NW Rm 2208 Washington DC 20536	<del>-</del>	U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536
8. NAME AND ADDRESS OF CONTRACTOR (No., str.	eet, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.
SCIENCE APPLICATIONS INTERNATIONAL CORPO 5565 ARLINGTON BLVD FALLS CHURCH VA 22042		9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. 26301D0046  COW-5-D-0056  10B. DATED (SEE ITEM 13)
CODE 0046253280000	FACILITY CODE	12/10/2004
004020320000	11. THIS ITEM ONLY APPLIES TO	TO AMENDMENTS OF SOLICITATIONS
Items 8 and 15, and returning c separate letter or telegram which includes a referent THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of reference to the solicitation and this amendment, and	prior to the hour and date specified in to opies of the amendment; (b) By acknowned to the solicitation and amendment nut of OFFERS PRIOR TO THE HOUR AND fer already submitted, such change may dis received prior to the opening hour at the opening hour and the control of the opening hour at the opening hou	the solicitation or as amended, by one of the following methods: (a) By completing owledging receipt of this amendment on each copy of the offer submitted; or (c) By number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT ID DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by any be made by telegram or letter, provided each telegram or letter makes
12. ACCOUNTING AND APPROPRIATION DATA (If re	equired.) No	Net Increase: \$5,667,897.38
	DDIFICATIONS OF CONTRACTS/ORDE	DERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS ISSUED PUR ORDER NO. IN ITEM 10A.	SUANT TO: (Specify authority) THE C	CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT
B. THE ABOVE NUMBERED CONTRACTION Appropriation date, etc.) SET FORTH IN  C. THIS SUPPLEMENTAL AGREEMENT IS	ITEM 14, PURSUANT TO THE AUTHO	
D. OTHER (Specify type of modification and	authority)	
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document	t and return copies to the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings,	s, including solicitation/contract subject matter where feasible.)
ax ID Number: 953630868 DUNS Number: 054781240 The purpose of this modific	cation to this the	ITESS Task Order is to incrementally fund this
order by \$5,667,897.38.		
	The attached sprea	ng under the Sub-task Areas as reflected in the adsheet titled, "ITESS Task Order" provides on for each Sub-task Area.
unding for the Sub-task is continued		t 10A as havetefare abanced, remains unabanged and in full force and effect
Except as provided herein, all terms and conditions of the SA. NAME AND TITLE OF SIGNER (Type or print)	re document referenced in Item 9A or 1	10A, as heretofore changed, remains unchanged and in full force and effect.  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
(19) printy		Joseph Garforth
58. CONTRACTOR/OFFEROR	15C. DATE SIGNED	
(Signature of person authorized to sign) ISN 7540-01-152-8070		(Signating of compacting Officer) STANDARD FORM 30 (REV. 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOT MENT BEING CONTINUED 26301D0046/C 5-D-0056/P00005

PAGE

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OF

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 :	l	AMOUNT
. (A)	(B)	(C)	(D)	(E)	(F)
	Sub-task A - is increased by \$1,300,000.00 from				
	\$4,400,000.00 to \$5,700,000.00.	1			
•	Requisition ACH-05-MD16 - \$1,300,000.00				·
	Sub-task B - is increased by \$737,146.58 from				
.*	\$4,078,074.75 to \$4,815,221.33.				
	Requisition ENG-05-0213 - \$725,000.00				
	Requisition ENG-05-0200 - \$12,146.58				
		-			
	Sub-task D- is increased by \$1,996,509.13 from				
	\$2,158,571.96 to \$4,155,081.09.	1			
	Requisition FRT-05-0047 - \$799,741.75		ł		
	Requisition FRT-05-0044 - \$1,196,767.38				
	Sub-task E- is increased by \$1,126,689.67 from				
	\$638,360.33 to \$1,765,050.00.				
	Requisition ENG-05-0183 - \$331,553.00				
-	Requisition ENG-05-0209 - \$353,010.00				
	Requisition ENG-05-0196 - \$442,126.67				
	Sub-task F- is increased by \$129,600.00 from				
•	\$449,308.00 to \$578,908.00.				
	Requisition ENG-05-0204 - \$31,860.00	ł			
	Requisition ENG-05-0203 - \$97,740.00				
	Sub-task G- is increased by \$377,952.00 from				
	\$560,603.00 to \$938,555.00.	-			
	Requisition BMG-05-0018 - \$377,952.00				
	This funding is for the period of performance	1			
	through May 31, 2005.	1			
1					
	The total amount funded under this Task Order is				Ì
	increased by \$5,667,897.38 from \$12,284,918.04 to		1		
ľ	\$17,952,815.42.		1		
	This Task Order was awarded under the NIH CIO-SP2	İ	1		
	GWAC, authorization no. DHS-2005-C-2333.				
			1		
•	All other terms and conditions remain the same.	İ	1		
	FOB: Destination		]		
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AMEN	DMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMEN	NDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE		5. PROJECT NO. (If applicable)
P000	06	See Block 16C	PRO	-05-00000	
6. ISSUE	****		7. A	OMINISTERED BY (If other than Item 6)	CODE ICE
Immi 425 Rm 2	Dept. Of Homeland Secu: gration and Customs Enfo I Street, NW 208 ington DC 20536	rity	Imn 425 Rm	S. Dept. Of Homeland Semigration and Customs E S I Street, NW 2208 Shington DC 20536	ecurity
8. NAME	E AND ADDRESS OF CONTRACTOR (Na., street	it, county, State and ZIP Code)	(x) 9,	A. AMENDMENT OF SOLICITATION NO.	
6565 ARI	E APPLICATIONS INTERNATIONAL CORPO LINGTON BLVD HURCH VA 22042	RATION	x 10 2 C	DA. MODIFICATION OF CONTRACT/ORDER 6301D0046 OW-5-D-0056 DB. DATED (SEE ITEM 13)	R NO.
CODE	0046253280000	FACILITY CODE	<del> </del>   :	12/10/2004	
		11. THIS ITEM ONLY APPLIES		,,	
referer	A. THIS CHANGE ORDER IS ISSUED PURS ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACTION	is received prior to the opening hour uired.)  IFICATIONS OF CONTRACTS/ORE  UANT TO: (Specify authority) THE  RDER IS MODIFIED TO REFLECT	r and date sponsor. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS D SET FORTH IN ITEM 14 ARE MADE IN THE	DESCRIBED IN ITEM 14. E CONTRACT
<u>X</u>	appropriation date, etc.) SET FORTH IN I				<del></del>
	D. OTHER (Specify type of modification and a	authority)			
E. IMPOR	RTANT: Contractor 🗵 is not.	is required to sign this documer	nt and return	copies to the issuir	ng office.
14. DESC	CRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section heading	s, including	solicitation/contract subject matter where fee	asible.)
Гах І	D Number: 953630868				
DUNS	Number: 054781240				
IT En	gineering Support Serv	ices.			
The p	urpose of this modific	ation is to add a	n orde	ring officer to this	Task Order for
Order	s under Task D Compute	r & Telecommunica	tions	Security.	
	herefore Ordering auth s within their warrant		elegat	ed to the following i	ndividual to place
Feder	al Air Marshal Service			•	
	acts & Procurement Bran	nch			
	nued			· ·	
	s provided herein, all terms and conditions of the	e document referenced in Item 9A o	r 10A, as he	retofore changed, remains unchanged and in	1 full force and effect.
15A. NAM	NE AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF eph Garforth	FICER (Type or print)
15B, CON	ITRACTOR/OFFEROR	15C. DATE SIGNE		UNITED STATES OF AMERICA	16C. DATE SIGNED
NSN 7540	(Signature of person authorized to sign) 0-01-152-8070	<u> </u>	<u> </u>	(Signature of Sontracting Officer)	STANDARD FORM 30 (REV. 10-83)
	edition unusable			J	Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NOW OF DOCUMENT BEING CONTINUED 26301D0046/COW-5-D-0056/P00006

PAGE 2

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NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

	APPLICATIONS INTERNATIONAL CORPORATION	QUANTITY		( It this branton	AMOUNT
ITEM NO. (A)	SUPPLIES/SERVICES (B)	(C)	(D)	UNIT PRICE (E)	AMOUNT (F)
	WJ Hughes FAA Technical Center	'-'	<del>                                     </del>	\	(-)
	Bldg. 202				
	Ms. Grace Kelly			·	
	Atlantic City International Airport, NJ 08405				
	2- A copy of all orders placed shall be FAXED to				
	Joseph M. Garforth Jr. or John Russo at (202)				
	within seventy-two (72) hours of being				
	awarded.				
	3- There will be no fee charged for the order to				
	be places by the above contracting officer.	,			
	A. The points of contrat for this modification				
•	4- The points of contact for this modification are as follows:				
	Joseph M. Garforth Jr., Contracting Officer				
	- 202- b6 Sheilita Williams, COTR - 202- b6				
	Shellita williams, cork - 202				
	5- This work from the Federal Air Marshal				
•	Service has a ceiling of not to exceed of				
	\$2,000,000 for the Base year. This work shall be under CLIN 0005I.				
					·
	5- All other terms and conditions remain				
	unchanged.				
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NSN 7540-01-152-6			Щ.		OPTIONAL FORM 338 (4-88)

AMENDMENT OF SOLICITATION/MOD	HEIGATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
					1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ.NO.	5. PR	OJECT NO	. (If applicable)
P00007	See Block 16C		Schedule			
U.S. Dept. Of Homeland Se Immigration and Customs E 425 I Street, NW Rm 2208 Washington DC 20536	nforcement	U.S Imm 425 Rm Was	MINISTERED BY (If other than Item 6)  Dept. Of Homeland Sigration and Customs I Street, NW 2208 hington DC 20536		λ ITCE	
SCIENCE APPLICATIONS INTERNATIONAL COI 6565 ARLINGTON BLVD FALLS CHURCH VA 22042	RPORATION	x 10	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDE	ER NO.		
			DW-5-D-0056 B. DATED (SEE ITEM 13)			
CODE 0046252290000	FACILITY CODE		2/10/2004			
0046253280000	11. THIS ITEM ONLY APPLIES TO					
separate letter or telegram which includes a refer THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change ar reference to the solicitation and this amendment, 12. ACCOUNTING AND APPROPRIATION DATA (	OF OFFERS PRIOR TO THE HOUR AND noffer already submitted, such change ma and is received prior to the opening hour after required.	D DATE SP ay be made and date sp	ECIFIED MAY RESULT IN REJECTION OF telegram or letter, provided each telegra	FYOUR OF	FER. If by	*
See Attachment A		<del> </del>			:	
13. THIS ITEM APPLIES ONLY TO	MODIFICATIONS OF CONTRACTS/ORDE	ERS. IT MC	DIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBE	D IN ITEM 1	4.
eppropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT	TIN ITEM 14, PURSUANT TO THE AUTH	IORITY OF		n paying of	fice,	
D. OTHER (Specify type of modification X Mutual Agreement of	· · · · · · · · · · · · · · · · · · ·					
E. IMPORTANT: Contractor is no				•	,	
14 DESCRIPTION OF AMENDMENT/MODIFICATION IN DESCRIPTION OF AMENDMENT MODIFICATION IN THE PROPERTY OF A PARTIE OF A	rvices. ication to this the nd to update the pre	ITESS esent	Task Order is to inc security language in	cremer Secti	on 11	
Therefore:  1- This modification provement B. spreads Continued  Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (Type or print)  15B. CONTRACTOR/OFFEROR	heet. The attached of the document referenced in Item 9A or	sprea  10A, as her  16A.	dsheet titled, "ITES: etofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING O	S Tasi	orde	r"
(Signature of person authorized to ign) NSN 7540-01-152-8070	May «14los		(Signature of Conflicting Official)	STANIDA	-	8 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
Previous edition unusable			7 /		ed by GSA	JU (NEY, 10-00)

Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED 26301D0046/COW-5-D-0056/P00007

PAGE

OF |

3

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO.	SUPPLIÉS/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	provides details of the funding and ceiling	+	$\vdash$		
	information for each Sub-task Area.		1		
			1		
	Funding for the Sub-task is as follows:				
	Sub-task A - is increased by \$2,650,000.00 from				
	\$5,700,000.00 to \$8,350,000.		1		
	Requisition ACH-05-MD20 - \$1,350,000.00	1			
	Requisition ACH-05-MD29 - \$1,300,000.00				
	110441011011111111111111111111111111111		<u>.</u>		
	Sub-task B - is increased by \$845,000.00 from				
	\$4,815,221.33 to \$5,660,221.33.				
	Requisition ENG-05-0230 - \$5,000.00				'
	Requisition ENG-05-0236 - \$750,000.00				
	Requisition ENG-05-0247 - \$90,000.00				
	Nogaratoral and 03 024)				
	Sub-task D- is increased by \$874,012.96 from	Ì	İ	. '	,
	\$4,155,081.09 to \$5,029,094.05.				
	Requisition FRT-05-0056 - \$874,012.96				
	Requisition : RI-05-0000 - 7074,012.50	1			
	Sub-task E- is increased by \$1,059,030.00 from				
	\$1,765,050.00 to \$2,824,080.00.				
	Requisition ENG-05-0232 - \$353,010.00				
	Requisition ENG-05-0245 - \$353,010.00				
	Requisition ENG-05-0260 - \$353,010.00		'		•
	Requisition Eng-03-0200 - 7333,010.00				
	Sub-task F- is increased by \$143,100.00 from				
	\$578,908.00 to \$722,008.00.				Marine Company
	Requisition ENG-05-0228 - \$122,040.00	Ì		•	
	Requisition ENG-05-0229 - \$21,060.00				
	1.cquisition and 05 0225 ~ 721,000.00	<u> </u>			
	Sub-task G- is increased by \$377,952.00 from				
	\$938,555.00 to 1,316,507.00.	1			
·					•
j	Requisition BMG-05-0019 - \$377,952.00				
1	This funding is for the period of performance				
	through July 31, 2005.	ŀ			
	The total amount funded under this modification				•
	is increased by \$5,949,094.96 from \$17,952,815.42			:	
	to \$23,901,910.38.				
		l			
	2- Delete the contents under the present, Section			·	
	11.0 SECURITY REQUIREMENTS and replace with the				
Ì	attached revision (see Attachment C.). In				•
	Section 12.0 MINIMUN COMPUTER AND				•
	TELECOMMUNICATIONS SECURITY REQUIREMENTS delete				
. 1	only the opening paragraph, and subsections 12.1				ı
	through 12.3 and replace with the attached	]			
	revision (see Attachment C.). Retain subsections		ŀ		
J	12.4 through 12.6.	[ -			
	Continued			~	•
	,				
.					
	•	ı 1	1	•	

REFERENCE NO: OF DOCUMENT BEING CONTINUED 26301D0046/COW-5-D-0056/P00007

PAGE OF

3

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

This Task Order was awarded under the NYH CIO-SP2, GNAC, authorization no. DNS-2005-C-2333. All other terms and conditions remain the same. FOS: Destination	ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.  All other terms and conditions remain the same.	(A)					
		CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE	PAGE OF PAGES									
		•	···· .		1 2									
2. AMEN	NDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	i	QUISITION/PURCHASE REQ.NO.	5. PROJECT NO. (If applicable)									
P000	·	08/04/2005		Schedule										
6. ISSUI	ED BY CODE	ICE	7. AL	OMINISTERED BY (If other than Item 6)	CODE ICE									
U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW				U.S. Dept. Of Homeland Security Immigration and Customs Enforcement										
Rm 2	·		1	5 I Street, NW 2208										
Washington DC 20536				Washington DC 20536										
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.										
SCIENCE	E APPLICATIONS INTERNATIONAL CORPO	DRATION:												
	LINGTON BLVD		9	9B. DATED (SEE ITEM 11)										
FALLS C	HURCH VA 22042													
			x 1	DA. MODIFICATION OF CONTRACT/ORDER										
			2	6301D0046										
٠				<u>0₩5-D-0056</u> DB. DATED (S <i>EE ITEM 13</i> )										
CODE	0046253280000	FACILITY CODE	7  :	12/10/2004										
		11. THIS ITEM ONLY APPLIES TO	O AMENDI	MENTS OF SOLICITATIONS										
separa THE P	must acknowledge receipt of this amendment 8 and 15, and returning counter letter or telegram which includes a reference LACE DESIGNATED FOR THE RECEIPT OF of this amendment you desire to change an office to the solicitation and this amendment, and	pies of the amendment, (b) By acknor e to the solicitation and amendment no OFFERS PRIOR TO THE HOUR ANI er already submitted, such change ma	wledging re umber. FA DIDATE SF ly be made	ceipt of this amendment on each copy of the LURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram	offer submitted; or (c) By O BE RECEIVED AT YOUR OFFER. If by									
12. ACQ	DUNTING AND APPROPRIATION DATA (If re	auticad )			\$4,096,372.50									
see A	Attachment A  13. THIS ITEM APPLIES ONLY TO MO	DIFICATIONS OF CONTRACTS/ORDI	ERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DI	ESCRIBED IN ITEM 14.									
(x)	ORDER NO. IN ITEM 10A.	SUANT (O: (Specify authority) THE C	HANGES	SET FORTH IN ITEM 14 ARE MADE IN THE	: CONTRACT									
х	8. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN				paying office,									
	C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUANT TO TH	E AUTHOR	RITY OF:										
	D. OTHER (Specify type of modification and	authority)	<b></b>											
E. IMPOR	TANT: Contractor 🗵 is not.	is required to sign this document	and return	copies to the issuin	ng office.									
14. DESC	CRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings	, including	solicitation/contract subject matter where fea	isible.)									
Tax I	D Number: 953630868													
DUNS	Number: 054781240													
IT En	gineering Support Serv	rices.		· ·										
_	urpose of this modific by \$4,096,372.50 and			Task Order is to inc	rementally fund this									
	-				•									
	fore:				and the second second									
	is modification provid			· ·										
	ttachment B. spreadshe		_	· ·										
	des details of the fun nued	ding and ceiling i	TILOTI	acton for each sub-ta	sk Area.									
	provided sprovided herein, all terms and conditions of the	e document referenced in Item 9A or	10A. as he	retofore changed, remains unchanged and in	I fu'il force and effect.									
······	IE AND TITLE OF SIGNER (Type or print)		<del></del>	NAME AND TITLE OF CONTRACTING OFF										
			Jos	seph Garforth										
15B. CON	TRACTOR/OFFEROR	15C, DATE SIGNED		UNITED STATES OF AMERICA	16C DATE SIGNED									
	(Signature of person authorized to sign)			(Signature of Contracting Office)	4 0 1 102									
	0-01-152-8070				STANDARD FORM 30 (REV. 10-83)									
Previous 6	edition unusable			•	Prescribed by GSA FAR (48 CFR) 53.243									

REFERENCE NO. OF DOCUMENT BEING CONTINUED 26301D0046/COW-5-D-0056/P00008 PAGE 2

OF

2

NAME OF OFFEROR OR CONTRACTOR SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funding for the Sub-task is as follows:				
	Sub-task A - is increased by \$1,300,000.00 from				
	\$8,350,000.00 to \$9,650,000.00				
	Requisition ACH-05-MD30 - \$1,350,000.00				
	Sub-task B - is increased by \$1,760,906.63 from				
	\$5,660,221.33 to \$7,421,127.96				
	Requisition ENG-05-0272 - \$850,000.00		1		
	Requisition ENG-05-0273 - \$850,000.00				
	Requisition ENG-05-0281 - \$1,906.63				
	Requisition ENG-05-0310 - \$59,000.00		1		
	Sub-task D- is increased by \$1,035,465.87 from				
	\$5,029,094.05 to \$6,064,559.92	İ			
. ;	Requisition FRT-05-0061 - \$1,035,465.87				
*	This funding is for the period of performance				
	through August 31, 2005.				
	The total amount funded under #this modification				
	is increased by \$4,096,372.50 from \$23,901,910.38				
	to \$27,998,282.88.	1			
	·				
	2- In Section 23.0 KEY PERSONNEL, add to the end			•	,*
ĺ	of the Section the following:				
	The Key Personnel for this Delivery Order are as				
	follows:				
	Project Manager - b6				
	Deputy Project Manager - Vacant	J			
	Business Operations Manager - b6				
ļ	Performance Assurance - Vacant	] ·			
į	Subtask A Leader - 66				
	Subtask B Leader -				
	Subtask D Leader - b6				
1	Subtask F Leader - Subtask F Leader -				
	Subtask G Leader - b6	:			•
. [	This Task Order was awarded under the NIH				
	CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.			•	
					_
	All other terms and conditions remain the same.				]
ļ	FOB: Destination				
İ		]			1
.		1			
					1
ļ	•	1			1

AMENI	DMENT OF SOLICITATION/MODIFIC	1. CONTRACT ID CODE PAGE OF PAGES										
2. AMEN	IDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ.NO.	5. PF	1 ROJECT NO	2 ). (If applicable)					
P0000	ng	08/29/2005	See	Schedule	1							
6. ISSUE		ICE	7. AC	MINISTERED BY (If other than Item 6)	COD	E ICE	<del></del>					
Immi 425 Rm 22	Dept. Of Homeland Secur gration and Customs Enfo I Street, NW 208 ington DC 20536	U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536										
8. NAME	AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.	· ····							
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042				9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. 26301 D0046  COW-5-D-0056 10B. DATED (SEE ITEM 13)								
CODE	0046253280000	FACILITY CODE .	-l	2/10/2004								
		11. THIS ITEM ONLY APPLIES TO A										
separa THE P virtue of reference 12. ACCO	te letter or telegram which includes a reference LACE DESIGNATED FOR THE RECEIPT OF C of this amendment you desire to change an offer IDENTING AND APPROPRIATION DATA (If req. ALLACHMENT A	to the solicitation and amendment numb PFERS PRIOR TO THE HOUR AND D already submitted, such change may b s received prior to the opening hour and uired.) Net	per. FAI ATE SF e made I date sp : Inc	ECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegra	FYOUR Common letter	CEIVED AT OFFER. If by makes 730.9	7					
(x)	A. THIS CHANGE ORDER IS ISSUED PURS ORDER NO. IN ITEM 10A.	JANT TO: (Specify authority) THE CHA	ANGES	SET FORTH IN ITEM 14 ARE MADE IN TH	IE CONTR	ACT						
x	B. THE ABOVE NUMBERED CONTRACTION appropriation date, etc.) SET FORTH IN IT				n paying o	ffice,						
	C. THIS SUPPLEMENTAL AGREEMENT IS E		UTHOR	ITY OF:								
į	D. OTHER (Specify type of modification and a	uthority)										
E. IMPOR	TANT: Contractor 🗵 is not.	is required to sign this document and	d return	copies to the issu	ing office.							
Tax I	RIPTION OF AMENDMENT/MODIFICATION ( D Number: 953630868	Organized by UCF section headings, in	cluding	solicitation/contract subject matter where fo	easible.)							
÷	Number: 054781240											
	gineering Support Serv						1 1.1					
Order	urpose of this modification by \$517,730.97 and to istration Program.											
the A	fore: is modification provide ttachment B. spreadshee des details of the func	et. The attached sp	prea	dsheet titled, "ITES	S Tas	k Orde						
-	nued											
	provided herein, all terms and conditions of the EAND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING C								
15B. CON	TRACTOR/OFFEROR	15C. DATE SIGNED	$\rightarrow$	UNITED STATES OF AMERICA (Signature pr Contracting Officer)		_ \bigg  \frac{16}{5}	C. DATE SIGNED					
NSN 7540	(Signature of person authorized to sign) 0-01-152-8070			(cignatura prospinacing sincer)	STAND	ARD FORM	30 (REV. 10-83)					
	edition unusable			7 7 7	Prescrib	ed by GSA 3 CFR) 53.2	•					

	REFERENCE NO. OF DOCUMENT BEING CONTINUED		OF
CONTINUATION SHEET	26301D0046/COW-5-D-0056/P00009	2	2

NAME OF OFFEROR OR CONTRACTOR

SCIENCE	APPLICATIONS INTERNATIONAL CORPORATION				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ŲNIT	UNIT PRICE	THUOMA
(A)	· (B)	(C)	(D)	(E)	(F)
(A)	Funding for the Sub-task is as follows:  Sub-task B - is increased by \$17,332.97 from \$7,421,127.96 to \$7,438,460.93  Requisition ENG-05-0312 - \$17,332.97  Sub-task F- is increased by \$405,924.00 from \$722,008.00 to \$1,127,932.00  Requisition ENG-05-0278 - \$405,924.00  Sub-task H - is funded in the amount of \$94,474.00  Requisition ENG-05-0317 - \$94,474.00  The work under sub-task H shall begin August 22,			(8)	
	2005 and end September 29, 2005 (base performance period of the task-order).  See Attachment C. for the Statement of Work for this performance period. The contractor shall not exceed the amount funded above for this sub-task.				
	This funding is for the period of performance through September 29, 2005.  The total amount funded under this modification is increased by \$517,730.97 from \$27,998,282.88 to \$28,516,013.85.				
	This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.  All other terms and conditions remain the same.				
	The COTR is Sheilita Williams. FOB: Destination				·
		ļ			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACT ID CODE		PAGE OF	F PAGES   2					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	REQUISITION/PURCHASE REQ. NO.	5. PRC	JECT NO	). (If applicable)					
P00010		P	RO-05-0000A								
6. ISSUED BY CODE	ICE	7	7. ADMINISTERED BY (If other than Item 6)	CODE	ICE						
<u>-</u>	Rm 2208				U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	. county. State and	d ZIP Code)	(, ) 9A. AMENDMENT OF SOLICITATION NO.								
SCIENCE APPLICATIONS INTERNATION 5565 ARLINGTON BLVD FALLS CHURCH VA 22042	-	(X	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER N 26301D0046  COW-5-D-0056  10B. DATED (SEE ITEM 11)	<b>√</b> 0.							
CODE 0046253280000	FACILITY COI	DE	12/10/2004								
	11. THIS ITE	M ONLY APPLIES TO AME	NDMENTS OF SOLICITATIONS								
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If rec. N/A)	oies of the amen to the solicitatic DFFERS PRIOR r already submit s received prior ruired)	dment; (b) By acknowledging and amendment numbers TO THE HOUR AND DAT ted, such change may be not to the opening hour and date.	ng receipt of this amendment on each copy of the of s. FAILURE OF YOUR ACKNOWLEDGEMENT TO E SPECIFIED MAY RESULT IN REJECTION OF You hade by telegram or letter, provided each telegram or	ffer subm BE REC OUR OFI or letter m	nitted; or (c CEIVED AT FER. If by makes	) By 「 ,					
13. THIS TIEM ONE! AFFEIES TO MO	DIFICATION OF	CONTRACTS/ORDERS. II	MODIFIES THE CONTRACT/ORDER NO. AS DES	CKIBED	114 11 EW 1-	<b>*</b> .					
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	HANGES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CON	NTRACT						
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH			IE ADMINISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).	in payin	ng office,						
C. THIS SOFT ELIMENTAL AGREEMEN	I IS LIVILICED	INTO FORSOANT TO AUT	HOMIT OF								
D. OTHER (Specify type of modification	• /										
X   Exercise of Option F	AR 52.21	.7-9 Option to	extend the Term of the Co	ntra	ct						
E. IMPORTANT: Contractor ☑ is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION  Tax ID Number: 95-3630868	•	to sign this document and re									
DUNS Number: 054781240											
IT Engineering Support Serv	ices.										
The purpose of this modific		s to exercise	Option #1 under this Ord	er.							
Therefore:											
Option #1 is hereby exercis through September 29, 2006 Order.											
Continued  Except as provided herein, all terms and conditions of th	e document refe	erenced in Item 9A or 10A	as heretofore changed, remains unchanged and in f	ull force :	and effect						
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)								
			Joseph Garforth								
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		160	C. DATE SIGNED					
(Signature of person authorized to sign)			(Signature of Contracting Officer)		-						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 26301D0046/C0W-5-D-0056/P00010
 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The contractor has submitted Technical and Price Proposals for the various Sub-Task of this Order. Discussions of these proposals including definitization will take place within 30 days after the exercise date of the option.				
	Attached are Statements of Work for the Sub-Task Areas that are to perform this Option Year. These Areas are Task A; Task B; Task D; Task E; Task F; Task G; Task H. The Federal Air Marshal Service (FAMS) has a task this Option Period. The FAMS task will be placed under Task Area D.				
	These task will be incrementally funded during the option year.				
	All other terms and conditions remain unchanged.				

AMENDMENT OF SOLICITATION	ON/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. RE0	QUISITION/PURCHASE REQ.NO.	5. PR	OJECT NO	(If applicable)
P00011		09/29/2005	PRO-	-05-0000A			
6. ISSUED BY	CODE	ICE	7. AD	MINISTERED BY (If other than Item 6)	CODE	E ICE	
U.S. Dept. Of Homela Immigration and Cust 425 I Street, NW Rm 2208 Washington DC 20536		ity	Imm 425 Rm	Dept. Of Homeland Section and Customs Entire I Street, NW 2208 Chington DC 20536			
8. NAME AND ADDRESS OF CONTRA	CTOR (No., street	. county. State and ZIP Code)	, , I 9A	A. AMENDMENT OF SOLICITATION NO	1 =	G	EIWED
SCIENCE APPLICATIONS INTERNATI 6565 ARLINGTON BLVD FALLS CHURCH VA 22042	5 S		x 10 2 C	3. DATED (SEE ITEM 11)  10. MODIFICATION OF CONTRACT/OF DER N 63 01 D0 04 6  0W-5-D-0056  10. DATED (SEE ITEM 13)		OCT	_ 3 2005
CODE 0046253280000		FACILITY CODE	7   1	12/10/2004			
		11. THIS ITEM ONLY APPLIES TO A	MENDM	MENTS OF SOLICITATIONS			
Items 8 and 15, and returning separate letter or telegram which incl THE PLACE DESIGNATED FOR TH virtue of this amendment you desire t	nis amendment p  coludes a reference E RECEIPT OF 6 o change an offe	prior to the hour and date specified in the pies of the amendment; (b) By acknowled to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND It already submitted, such change may be received prior to the opening hour analysis of the prior to the opening hour analysis of t	edging re ber. FA DATE SF be made d date sp	tion or as amended, by one of the following meti- ceipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO B PECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o	hods: ( fer sub BE REC DUR O r letter	mitted; or (c CEIVED AT FFER. If by	leting () By
	ONI V TO MOI	NEICATIONS OF CONTRACTS/ODDED	e it M	ODIFIES THE CONTRACT/ORDER NO. AS DES	CDIDE	D IN ITEM	14
B. THE ABOVE NUMBERED appropriation date, etc.)	A. CONTRACT/OR SET FORTH IN I		E ADMIN RITY OF	oragens was so and according to			
D. OTHER (Specify type of re	nodification and	authority)					
5 IMPORTANT. Contractor	The second	is required to sign this desument or	ad satura		office		
E. IMPORTANT: Contractor	x is not.	is required to sign this document ar		copies to the issuing solicitation/contract subject matter where feasile			
Tax ID Number: 953 DUNS Number: 05478 IT Engineering Supp Delivery: 10/29/200 FOB: Destination Discount Terms:  b2Low Delivery Location C Immigration and Cus	630868 1240 ort Serv 5 ode: ICE	ices.					
425 I Street NW							
Rm 2208							
Continued							
Except as provided herein, all terms an 15A. NAME AND TITLE OF SIGNER (7)		e document referenced in Item 9A or 10	16A.	eretofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACTING OFFICE seph Garforth			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	188.	UNITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of person authoric	zed to sian)		-	(Signature of Contracting Officer)		-   `	1 20
NSN 7540-01-152-8070		Contract	ina		FANDA	ARD FORM	30 (REV 10-83)
Previous edition unusable		Concract	.1119	OI P	rescrib	ed by GSA CFR) 53.24	

REFERENCE NO. OF DOCUMENT BEING CONTINUED 26301D0046/COW-5-D-0056/P00011

PAGE 2

4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Washington DC 20536				
0003	CABLING SUPPORT AND ODCS	1	EA	3,309.21	3,309.21
0004	SAIC TASK B OPTION YEAR 1	1	EA	8,500.00	8,500.00
0005	INCREMENTAL FUNDING FOR ITESS TASK AWARD PERIOD OF PERFORMANCE::8/1/05-9/30/05.	1	EA	1,564,880.35	1,564,880.35
0006	SUPPORT FOR UNIX AND DATABASE TASK E CLING COW-5D-005 NIH CIO-SP2 26301D0049 6A UNIX: \$1909.27 6B DATABASE: \$9856.90	1	EA	11,766.10	11,766.10
	POP SEPT., 2005 USVISITS FUNDS			*	
0007	SAIC-DIVISION SUPPORT JULY	1	EA	19,500.00	19,500.00
8000	SAIC-DIVISION SUPPORT AUGUST.	1	EA	19,500.00	19,500.00
0009	SAIC-DIVISION SUPPORT SEPTEMBER.	1	EA	19,500.00	19,500.00
0010	CABLING AND ODCS	1	EA	33,500.00	33,500.00
0011	CONTRACT SERVICES FOR ATLAS TRANSFORMATION PLANNING.	1	EA	300,000.00	300,000.00
0012	support for decision support systems task h option 1 cling COW-5D-0056 NIH CIO-SP2 26301D0049 pop: Sept 30, 2005 - OCT 29, 2005	1	MO	203,394.00	203,394.00
0013	SPECIAL PROJECT The purpose of this modification to this the ITESS Task Order is to incrementally fund this Order by \$2,283,849.73.	1	EA	100,000.00	100,000.00
	Therefore:				
	This modification provides incremental funding under the Sub-task Areas as reflected in the Attachment B spreadsheet. The attached spreadsheet titled, "ITESS Task Order" provides details of the funding and ceiling information for each Sub-task Area.				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED 26301D0046/COW-5-D-0056/P00011

PAGE 3

4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Note: Funding is for Base Year and [Option Year].				
	Funding for the Sub-task is as follows:				
	Sub-task B -				
	Requisition ENG-05-0374 - \$3,309.21				
	Requisition ENG-05-0395 - \$8,500.0Dfund option				
	year]				
	Sub-task D -				
	Requisition FRT-05-0070 - \$1,564,880.35				
	Sub-task E -				
	Requisition ENG-05-0414 - \$11,766.10				
	Sub-task F-				
	Requisition ENG-05-0279 - \$58,500.00				
	Requisition ENG-05-0334 - \$33,500.00 [fund option				
	year]				
	Requisition ENG-05-0233 - \$100,000.00				
	Sub-task G-				
	Requisition BMG-05-0026 - \$300,000.00				
	,,,,,,,, .				
	Sub-task H-				
	Requisition ENG-05-0379 - \$203,394.00 [fund				
	option year]				
	This funding is for the period of performance				
	through September 30, 2005 for Base year and				
	October 31 for Option Year.				
				*	
	The total amount funded under this modification				
	is increased by \$2,283,849.73 from \$28,516,013.85 to \$30,799,863.58.				
	(0 430,733,003.30.				
	This Task Order was awarded under the NIH CIO-SP2				
	GWAC, authorization no. DHS-2005-C-2333.				
	All Other Terms and conditions remain unchanged.				
	2)			12.5	
				12	
	Continued				

00171111471011011011	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	26301D0046/COW-5-D-0056/P00011	4	4

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	This funding is for the period of performance				
	through September 30, 2005 for Base Year and				
	October 31 for Option Year.				
	W274				
				17.	
				-	
	¥				
	,			20	
		.			
	I .				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	QUISITION/PURCHASE REQ.NO.	5. PROJECT NO. (If applicable)
P00012	09/30/2005			
6. ISSUED BY CODE	ICE	7. AD	MINISTERED BY (If other than Item 6)	CODE ICE
U.S. Dept. Of Homeland Secur Immigration and Customs Enfo 425 I Street, NW Rm 2208 Washington DC 20536	_	Imm 425 Rm	Dept. Of Homeland Sigration and Custome I Street, NW 2208	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A	A. AMENDMENT OF SOLICITATION NO.	U 0C1 - 3 2009
SCIENCE APPLICATIONS INTERNATIONAL CORPO	RATION			
6565 ARLINGTON BLVD		98	3. DATED (SEE ITEM 11)	CONTRACTS DEPARTMENT
FALLS CHURCH VA 22042				CONTRACTO DEL
		IX I	DA. MODIFICATION OF CONTRACT/ORD 6301D0046	DER NO.
			OW-5-D-0056	
-		10	DB. DATED (SEE ITEM 13)	
O046253280000	FACILITY CODE		12/10/2004	
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO A			s extended. is not extended.
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If re	pies of the amendment; (b) By acknowle to the solicitation and amendment numl OFFERS PRIOR TO THE HOUR AND Der already submitted, such change may be is received prior to the opening hour and	dging re ber. FA ATE SF be made	eceipt of this amendment on each copy of ILURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION by telegram or letter, provided each teleg	the offer submitted; or (c) By TTO BE RECEIVED AT OF YOUR OFFER. If by
See Schedule	NEIGATIONS OF CONTRACTORDED	0 17 14	ODJETE O THE CONTRACTION OF NO. A	O DECODIDED IN 1971 44
13. THIS ITEM APPLIES ONLY TO MOI	DIFICATIONS OF CONTRACTS/ORDERS	S. IT MC	ODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14.
(x) A. THIS CHANGE ORDER IS ISSUED PURSORDER NO. IN ITEM 10A.	SUANT TO: (Specify authority) THE CH	ANGES	SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN				s in paying office,
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUANT TO THE A	AUTHOR	RITY OF:	
D. OTHER (Specify type of modification and	authority)			
E. IMPORTANT: Contractor X is not.	is required to sign this document an	nd return	copies to the is	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION				
Tax ID Number: 953630868				
DUNS Number: 054781240				
IT Engineering Support Serv				
The purpose of this modifie				
order by \$341,984.00 for Su	lb-Task Area G Techn	ical	l Requirements Progr	am.
Therefore:				
Funding for the Sub-task is	as follows:			
Sub-task G - is increased h				
Requisition BMG-05-0023 - \$				
Requisition BMG-05-0025 - \$				
Continued				
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9A or 10	A, as he	eretofore changed, remains unchanged ar	nd in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING	OFFICER (Type or print)
		30	seph Garforth	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		1	(Signature of Contracting Officer)	1200
NSN 7540-01-152-8070 Previous edition unusable	Contract	ing	Officer \\	STANDARD FORM 30 (REV. 10-83)
				Prescribed by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 26301D0046/COW-5-D-0056/P00012
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	This funding is for the period of performance through September 29, 2006.				
	The total amount funded under this modification is increased by \$341,984.00 from \$30,799,863.58 to \$31,141,847.58.				
	This Task Order was awarded under the NIH CIO-SP2, GWAC, Authorization no. DHS-2005-C-2333.				* 40
	All other terms and conditions remain the same.				
					2.7
					199

AMENDMENT OF SOLICITATION/MODIFIC	A.J.ON OF CONTRACT		1. CONTRACT ID CODE	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R		5. PROJECT NO	8. (If applicable)
P00013	See Block 16C	See	Schedule		
6. ISSUED BY CODE	ICE	7. A	DMINISTERED BY (If other than Item 6)	CODE ICE	
U.S. Dept. Of Homeland Secur Immigration and Customs Enfo 425 I Street, NW Rm 2208 Washington DC 20536	ity rcement	Im 42 Rm	S. Dept. Of Homeland Secu migration and Customs Enf 5 I Street, NW 2208 shington DC 20536	ırity	
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)		A. AMENDMENT OF SOLICITATION NO.		
SCIENCE APPLICATIONS INTERNATIONAL CORPOR 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		9	B. DATED (SEE ITEM 11)  0A. MODIFICATION OF CONTRACT/ORDER NO	D.	
		2	26301D0046 COW-5-D-0056	•	
CODE 004505200000		1	0B. DATED (SEE ITEM 13)		
0046253280000	FACILITY CODE  11. THIS ITEM ONLY APPLIES TO A	1 1	12/10/2004		
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment professer and 15, and returning cope separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and is 12. ACCOUNTING AND APPROPRIATION DATA (If required).	ior to the hour and date specified in the ies of the amendment; (b) By acknowled to the solicitation and amendment numb FFERS PRIOR TO THE HOUR AND D. already submitted, such change may be a received prior to the opening hour and ired.	solicita Iging n er. FA ATE Si e made date s	ation or as amended, by one of the following meth eceipt of this amendment on each copy of the offer NLURE OF YOUR ACKNOWLEDGEMENT TO BE PECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or pecified.	er submitted; or (c) E RECEIVED AT UR OFFER If by	eting By
IS. THIS ITEM APPLIES ONLY TO MODE	FICATIONS OF CONTRACTS/ORDERS	. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DESC	RIBED IN ITEM 1	4.
ORDER NO. IN ITEM 10A.			SET FORTH IN ITEM 14 ARE MADE IN THE CO		
X appropriation date, etc.) SET FORTH IN IT	EM 14, PURSUANT TO THE AUTHOR	TY OF		ing office,	
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURSUANT TO THE A	JTHO	RITY OF:		
D. OTHER (Specify type of modification and ac	thority)				**
E. IMPORTANT: Contractor Sis not.	is required to sign this document and	returr	copies to the issuing of	fice.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (C	Organized by UCF section headings, inc	luding	solicitation/contract subject matter where feasible	e.)	. 7888
Tax ID Number: 953630868 DUNS Number: 054781240					
This Task Order was awared u	*			DHS-200	5-C-2333.
STARLIGHT Information Techno	rody migrifeering St	ıppo	ort services (ITESS).		
The purpose of this modifica Section 23.0, "Key Personnel	tion is to (1) prov ", of the Task Orde	/ide er F	e incremental funding an Requirements Package (TO	d (2) cha	ange .
<ol> <li>This modification hereby Continued</li> </ol>	provides increment	al	funds in the amount of	\$2,480,5	93.77 for
Except as provided herein, all terms and conditions of the	document referenced in Item 9A or 10A	, as he	retofore changed, remains unchanged and in full	force and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFICE		
15B. CONTRACTOR/OFFEROR	450 DATE GOVES	1	seph Garforth		
·	15C. DATE SIGNED	18	UNITED STATES OF AMERICAL	16C	DATE SIGNED
(Signature of person authorized to sign)	<del>-</del>		(Signature of Continuiting Officer)	<u> </u>	1 02
NSN 7540-01-152-8070 Previous edition unusable			ST	ANDARD FORM 3 scribed by GSA	0 (REV. 10-83)
			FAI	R (48 CFR) 53.243	3

**FINUATION SHEET** 

REFERENCE NO. OF E

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26301D0046/COW-5-D-0056/P00013

PAGE

8

FFEROR OR CONTRACTOR

SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(B)	(C)	(D)	(E)	(F)
Sub-Task Areas A, B, E, F, and G under Option		+		
Year 1. This funding covers the period of	-			
performance through November 18, 2005.		1		
2. In Section 23.0, "Key Personnel", of the				*
PORP, the Key Personnel for this Delivery Order	-			·
are changed as follows:			·	
Deputy Project Manager - b6	ŀ			
Performance Assurance - b6		1		
Gub-task B Leader - b6				
All other terms and conditions remain the same.				
FOB: Destination			•	
NCREMENTAL FUNDING FOR SUB TASK A		EA	670 770 00	650 550 00
Requisition No: ACH-06-MD01A		EA	670,770.00	670,770.00
ATTENDED NO. BOIL-00-PIDUIA				
NCREMENTAL FUNDING FOR SUB TASK A		EA	420,750.00	420,750.00
equisition No: ACH-06-MD01A				
		1.	·	
NCREMENTAL FUNDING FOR SUB TASK A	1	EA	177,704.00	177,704.00
equisition No: ACH-06-MD01A	,		,	
NCREMENTAL FUNDING FOR SUB TASK B	1	EA	500,000.00	500,000.00
equisition No: ENG-06-0018				
NCREMENTAL FUNDING FOR SUB TASK E	-	MO	309,834.84	200 024 04
equisition No: DMD-06-0017A	1	IMO	309,634.64	309,834.84
	-			
NCREMENTAL FUNDING FOR SUB TASK F	l	EA	31,920.00	31,920.00
equisition No: SDL-06-0020				·
NCREMENTAL FUNDING FOR SUB TASK F	1	EA	130,000.00	130,000.00
equisition No: ENG-06-0020			. [	
NCREMENTAL FUNDING FOR SUB TASK G	1	EA	25,359.23	25,359.23
equisition No: BMG-06-0001A	1		l	
NCREMENTAL FUNDING FOR SUB TASK G		EA	17 107 20	17 107 20
equisition No: BMG-06-0001A	1 1		17,107.20	17,107.20
NCREMENTAL FUNDING FOR SUB TASK G	1	EA	83,977.79	83,977.79
equisition No: BMG-06-0001A				• • • • • • • • • • • • • • • • • • •
			1	
NCREMENTAL FUNDING FOR SUB TASK G	. 1	EA	113,170.71	113,170.71
equisition No: BMG-06-0001A			1	
			ŀ	
			· 1	
	1			· · · · · · · · · · · · · · · · · · ·
				<u>.</u>

AMENDMENT OF SOLICITATION/MODI	FICAL OF CONTRACT		1. CONTRACT ID CODE	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.	REQUISITION/PURCHASE REQ.NO.	5. PROJECT NO.	2 (If applicable)
P00014	01/07/2006	- 1	VIT-06DV1-0007	John Models Mod	In approache)
6. ISSUED BY CO		7.	ADMINISTERED BY (If other than Item 6)	CODE ICE	
U.S. Dept. Of Homeland Sec Immigration and Customs En 425 I Street, NW Rm 2208 Washington DC 20536	urity	I 4 R	.S. Dept. Of Homeland Sec mmigration and Customs En 25 I Street, NW m 2208 ashington DC 20536	urity	
8. NAME AND ADDRESS OF CONTRACTOR (No., s	treet, county. State and ZIP Code)	+	9A. AMENDMENT OF SOLICITATION NO.		
SCIENCE APPLICATIONS INTERNATIONAL COR 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		x	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER N 26301D0046  COW-5-D-0056  10B. DATED (SEE ITEM 13)	10.	
CODE 0046253280000	FACILITY CODE	1	12/10/2004		
	11. THIS ITEM ONLY APPLIES TO	AMEN	· ·		
ltems 8 and 15, and returning separate letter or telegram which includes a refere THE PLACE DESIGNATED FOR THE RECEIPT witue of this amendment you desire to change an reference to the solicitation and this amendment, a 12. ACCOUNTING AND APPROPRIATION DATA (#SEE ATTACHMENT A	nt prior to the hour and date specified in the copies of the amendment; (b) By acknowle note to the solicitation and amendment nurrer of FOFERS PRIOR TO THE HOUR AND I offer already submitted, such change may not is received prior to the opening hour an required.)  Ne	e solid edging ber. DATE be ma d date t. I	citation or as amended, by one of the following metion or as amended, by one of the following metion or each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO E SPECIFIED MAY RESULT IN REJECTION OF YOu do by telegram or letter, provided each telegram or a specified.  INCYEASE: \$3	fer submitted; or (c) BE RECEIVED AT DUR OFFER. If by In letter makes	eting By
13. THIS ITEM APPLIES ONLY TO N	IODIFICATIONS OF CONTRACTS/ORDER	S. IT	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN ITEM 14	4.
B. THE ABOVE NUMBERED CONTRACT		E ADN	ES SET FORTH IN ITEM 14 ARE MADE IN THE C MINISTRATIVE CHANGES (such as changes in pa OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO THE A	AUTH	ORITY OF:		
D. OTHER (Specify type of modification at X By Mutual Agreement o					
E. IMPORTANT: Contractor is not	is required to sign this document ar	nd ret	um3 copies to the issuing of	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by UCF section headings, in	ncludi	ing solicitation/contract subject matter where feasib	ole.)	
Tax ID Number: 953630868 DUNS Number: 054781240 This Task Order was awarde					05-C-2333.
STARLIGHT Information Tech	nology Engineering S	up	port Services (ITESS).		
The purpose of this modificalled Sub Task H2 will be Configuration". The detainstance of Work, which is	: labeled "Investigat .ls of this additiona	ivo ul v	e Information Management work are included in Att	System (	I2MS)
Continued					
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)			heretofore changed, remains unchanged and in fu 6A. NAME AND TITLE OF CONTRACTING OFFIC		
- 1	ia Business ma			∞rκ (Type or pnnt)	
15B. CONTRACTOR/OFFEROR  J J J J J J J J J J J J J J J J J J J	150. DATE SIGNED		UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C	- 10-06
NSN 7540-01-152-8070 Previous edition unusable	V =	, -	, 1 <sub>Pr</sub>	TANDARD FORM 3 rescribed by GSA AR (48 CFR) 53.243	•

REFERENC OF DOCUMENT BEING CONTINUED 26301D0046/COW-5-D-0056/P00014

PAGE 2

2

NAME OF OFFEROR OR CONTRACTOR

(B)  commence during Option Year 1 of n from January 7, 2006 to 06. Sub Task H2 will extend to the order and run from September ember 29, 2007.  mount of \$1,286,977.00 is hereby ion Year 1. This action fully 2 during Option Year 1.  Sub Task H2 during Option Year 1,977.00.  Sub Task H2 during Option Year 2,870.00.	(C)	(D)	(E)	(F)
n from January 7, 2006 to 06. Sub Task H2 will extend to the order and run from September ember 29, 2007.  mount of \$1,286,977.00 is hereby ion Year 1. This action fully 2 during Option Year 1.  Sub Task H2 during Option Year 1 ,977.00.  Sub Task H2 during Option Year 2				
06. Sub Task H2 will extend to the order and run from September ember 29, 2007.  mount of \$1,286,977.00 is hereby ion Year 1. This action fully 2 during Option Year 1.  Sub Task H2 during Option Year 1,977.00.  Sub Task H2 during Option Year 2				,
the order and run from September ember 29, 2007.  mount of \$1,286,977.00 is hereby ion Year 1. This action fully 2 during Option Year 1.  Sub Task H2 during Option Year 1,977.00.  Sub Task H2 during Option Year 2				,
ember 29, 2007.  mount of \$1,286,977.00 is hereby ion Year 1. This action fully 2 during Option Year 1.  Sub Task H2 during Option Year 1,977.00.  Sub Task H2 during Option Year 2				
mount of \$1,286,977.00 is hereby ion Year 1. This action fully 2 during Option Year 1.  Sub Task H2 during Option Year 1,977.00.  Sub Task H2 during Option Year 2				,
ion Year 1. This action fully 2 during Option Year 1.  Sub Task H2 during Option Year 1,977.00.  Sub Task H2 during Option Year 2				
2 during Option Year 1.  Sub Task H2 during Option Year 1,977.00.  Sub Task H2 during Option Year 2				1
Sub Task H2 during Option Year 1,977.00. Sub Task H2 during Option Year 2				
,977.00. Sub Task H2 during Option Year 2				
,977.00. Sub Task H2 during Option Year 2	i			
Sub Task H2 during Option Year 2	ı		. :	
,870.00.	ŀ	ŀ		
1, dated December 28, 2005, is				
this modification.				
f performance 1/7/2006 to	1			
E2 00				
53.00				
321.00				
00				1
Price=\$1,286,977.00			ł	75
f performance 9/30/2006 to				
r perrormance 3/30/2006 co				
82.00	1			
				1
418.00	1			
00	1			
Price=\$1,762,870.00				
otal estimated cost for this Sub				
9,847.00.				
·				
, TASK AREA H, DECISION SUPPORT	1	EA	1,286.977.00	1,286,977.00
K H2, INVESTIGATIVE INFORMATION			, , , , , , , ,	
EM (12MS) CONFIGURATION				
	1			
	.1			
		1	I	1
		1		
			·	
	Price=\$1,762,870.00  otal estimated cost for this Sub 9,847.00.  and conditions remain the same.  TASK AREA H, DECISION SUPPORT K H2, INVESTIGATIVE INFORMATION	Price=\$1,762,870.00  otal estimated cost for this Sub 9,847.00.  and conditions remain the same.  , TASK AREA H, DECISION SUPPORT K H2, INVESTIGATIVE INFORMATION	Price=\$1,762,870.00  otal estimated cost for this Sub 9,847.00.  and conditions remain the same.  , TASK AREA H, DECISION SUPPORT  K H2, INVESTIGATIVE INFORMATION	Price=\$1,762,870.00  otal estimated cost for this Sub 9,847.00.  and conditions remain the same.  , TASK AREA H, DECISION SUPPORT K H2, INVESTIGATIVE INFORMATION  1 EA 1,286,977.00

AMEN	DMENT OF SOLICITATION/MODIFI	CATION OF	CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES			
2. AMEN	DMENT/MODIFICATION NO.	3. EFFECTI	VÉ DATE	4.	REQUISITION/PURCHASE REQ.NO.	5. PRC	JECT NO.	(If applicable)			
P0001		1		1	e Schedule		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(ii applicable)			
6. ISSUE			ock 16C		ADMINISTERED BY (If other than Item 6)	CODE	TCF				
U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536					U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536						
8. NAME	AND ADDRESS OF CONTRACTOR (No., stre	eet, county. State	and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.						
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042					9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER N 26301D0046 COW-5-D-0056	NO.					
					108. DATED (SEE ITEM 13)						
CODE	0046253280000	FACILITY C	ODE		12/10/2004						
THE PI virtue o referen 12, ACCC	te letter or telegram which includes a reference. LACE DESIGNATED FOR THE RECEIPT OF	e to the solicita OFFERS PRIC fer already subri Lis received pri	tion and amendment numb OR TO THE HOUR AND D nitted, such change may b or to the opening hour and	oer. ATE e ma i date		BE RECE OUR OFF or letter m	EIVED AT FER. If by				
	13. THIS ITEM APPLIES ONLY TO MO	DIFICATIONS	OF CONTRACTS/ORDERS	). IT	MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED	IN ITEM 14				
X	B. THE ABOVE NUMBERED CONTRACT/C appropriation date, etc.) SET FORTH IN     C. THIS SUPPLEMENTAL AGREEMENT IS     D. OTHER (Specify type of modification and	ITEM 14, PUR	SUANT TO THE AUTHOR	ITY (		aying offic	ce,				
					W .						
E. IMPOR	TANT: Contractor ⊠ is not.	☐ is required	to sign this document and	d retu	rm copies to the issuing	office.					
Tax I DUNS I This ' STARL The p	D Number: 953630868 Number: 054781240 Task Order was awarded IGHT Information Techn	d under nology E	the NIH CIO- ngineering S s to (1) cor	SP: upp	ng solicitation/contract subject matter where feasing the solicitation of the solicita	io. D					
the fi Modif: Year f Contin	unding should have bee ication #11. Funds, i to Option Year 1. nued	en part In the a	of Option Year mount of \$1,	ar 763	crors in Base Year fundi  1. These administrativ  1,766.17, are hereby shi  heretofore changed, remains unchanged and in for the same and title of contracting offer oseph Garforth	re er fted.	rors ( from	occured in			
15B, CON	TRACTOR/OFFEROR		15C, DATE SIGNED		AUNITED STATES OF AMERICA		16C	DATE SIGNED			
NSN 7540	(Signature of person authorized to sign) -01-152-8070		<u> </u>	_	(Signature of Contracting Office)	AIAATS	D EODIA O	0 (12/5)(0) 023			
	-U1-152-8070 dition unusable				_ /	rescribe	RD FORM 3 3 by GSA CFR) 53.243	0 (REV. 40-83)			

REFERENCE No. OF DOCUMENT BEING CONTINUED 26301D0046/COW-5-D-0056/P00015

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR

SCIENCE	APPLICATIONS INTERNATIONAL CORPORATION				· · · · · · · · · · · · · · · · · · ·
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	2. This modification also provides \$3,112,179.69 of incremental funding for Option Year 1. (See schedule below.)				
	2A. Therefore, the total funds obligated under the Base Year of the above order are decreased by \$1,761,766.17 from \$30,554,469.58 to \$28,792,703.41.				
	2B. Therefore, the total funds obligated under Option Year 1 of the above order are increased by \$4,873,945.86 from \$4,354,948.77 to \$9,228,894.63.	,			
	The funding allocation are identified in Attachment 1, "ITESS Task Order Base Period Ceiling and Funding Information-Mod 15" spreadsheet and Attachment 2, "ITF'S Task Order Option Period 1 Ceiling and Funding Information-Mod 15" spreadsheet.				
	2C. Overall, the total funds obligated under the above order are increased by \$3,112,179.69 from \$34,909,418.35 to \$38,021,598.04.				
	3. Invoices are to be sent to Sheilita Williams, 801 I Street, N.W., Washington, D.C. 20001.				
	4. All other issues are to be directed to Joseph Garforth, Contracting Officer, at (202)				
	5. All other terms and conditions remain the same.  FOB: Destination Period of Performance: 01/01/2005 to 09/29/2011				
	INCREMENTAL FUNDINGITESS SUB TASK A Requisition No: ACH-06-MD01B	1	EA	797,797.92	797,797.92
en e e e e e e e e e e e e e e e e e e	INCREMENTAL FUNDINGITESS SUB TASK A Requisition No: ACH-06-MD01B	1	EA	227,942.26	227,942.26
A CONTRACTOR OF THE PROPERTY O	INCREMENTAL FUNDINGITESS SUB TASK A Requisition No: ACH-06-MD01B	1	EA	113,971.13	113,971.13
dividence on the chamble in more	INCREMENTAL FUNDINGITESS SUB TASK B Requisition No: ENG-06-0054	1	EA	450,000.00	450,000.00
Al And Million and Annual Annu	INCREMENTAL FUNDINGITESS SUB TASK E Requisition No: DMD-06-0017B Continued	1	MO	550,000.00	550,000.00
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REFERENCE NO. OF DOCUMENT BEING CONTINUED 26301D0046/COW-5-D-0056/P00015

PAGE 3

3

OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	APPLICATIONS INTERNATIONAL CORPORATION	1	. 1		
ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
·/	(1)	(0)	(1)	(E)	(2)
	INCREMENTAL FUNDINGITESS SUB TASK F	1	EΑ	1,743.58	1,743.58
	Requisition No: ENG-06-0053				
	INCREMENTAL FUNDINGITESS SUB TASK F		EΑ	21 252 22	01 050 00
	Requisition No: ENG-06-0088	] *	ĿΑ	21,858.00	21,858.00
•					
	INCREMENTAL FUNDINGITESS SUB TASK F	*1	EA	2,500.00	2,500.00
	Requisition No: ENG-06-0088	[			
	INCREMENTAL FUNDINGITESS SUB TASK F	1	EA	53,645.00	53,645.00
	Requisition No: ENG-06-0090				
	INCREMENTAL FUNDINGITESS SUB TASK F	1	EA	175,000.00	175 000 00
	Requisition No: ENG-06-0028		ממו	175,000.00	175,000.00
	INCREMENTAL FUNDINGITESS SUB TASK G Requisition No: AAM-06-0001	1	EA	355,000.00	355,000.00
	wedging in the way -0001				
	INCREMENTAL FUNDINGITESS SUB TASK G	1	EA	245,000.00	245,000.00
	Requisition No: AAM-06-0001	i.			
	INCREMENTAL FUNDINGITESS SUB TASK H	1	EA	117,721.80	117,721.80
	Requisition No: DMD-06-0013A	.   -		227,722100	##/ / ## 1.00
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			-		
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NSN 7540-01-152-8	067				OPTIONAL FORM 336 (4-86)

AMEN	DMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	P	AGE OF PAGES				
2. AMEN	DMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. F		5. PRO	1 2 JECT NO. (If applicable)				
P0001	16	See Block 16C	PR	0-06-00000						
6. ISSUE	D BY CODE	ICE	7.	ADMINISTERED BY (If other than Item 6)	CODE	ICE				
Immig 425 I Rm 22	Dept. Of Homeland Secur gration and Customs Enfo I Street, NW 208 ington DC 20536		U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536							
8. NAME	AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		<del> </del>				
6565 A	CE APPLICATIONS INTERNATION ARLINGTON BLVD CHURCH VA 22042	NAL CORPORATION	(x) x	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER N 26301D0046  COW-5-D-0056  10B. DATED (SEE ITEM 13)	IO.					
CODE	0046253280000	FACILITY CODE	1	12/10/2004						
		11. THIS ITEM ONLY APPLIES TO	AMEN							
Items 8 separa THE PI virtue o referen 12. ACCO	and 15, and returning cop- te letter or telegram which includes a reference LACE DESIGNATED FOR THE RECEIPT OF Cop- fithis amendment you desire to change an offer the solicitation and this amendment, and is SUNTING AND APPROPRIATION DATA (If req  13. THIS ITEM APPLIES ONLY TO MOD	pies of the amendment; (b) By acknowle to the solicitation and amendment num of the SPERS PRIOR TO THE HOUR AND to a liready submitted, such change may be received prior to the opening hour an wired.)  IFICATIONS OF CONTRACTS/ORDER	edging aber. F DATE: be mad d date	Net Change = \$0.00  MODIFIES THE CONTRACT/ORDER NO. AS DES	er submitt BE RECEI DUR OFFI r letter ma	ted; or (c) By VED AT ER. If by akes				
(x)	ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/OR	DER IS MODIFIED TO REFLECT THE	ADM	S SET FORTH IN ITEM 14 ARE MADE IN THE C						
X	eppropriation date, etc.) SET FORTH IN IT  C. THIS SUPPLEMENTAL AGREEMENT IS E									
	D. OTHER (Specify type of modification and a	uthority)				•				
E. IMPOR	TANT: Contractor 🗵 is not.	is required to sign this document ar	nd retu	m copies to the issuing of	office.	· · · · · · · · · · · · · · · · · · ·				
14. DESC	RIPTION OF AMENDMENT/MODIFICATION (	Organized by UCF section headings, in	ncludin	ng solicitation/contract subject matter where feasib	ile.)	¥ ***				
DUNS : This '	D Number: 953630868 Number: 054781240 Task Order was awarded IGHT Information Techno			e, GWAC, authorization no port Services (ITESS).	o. DH	(S-2005-C-2333.				
The p	urpose of this modifica	ation is to correct	ad	ministrative errors in (	Optio	n Year funding.				
some ( occur: peri Conti Except as	of the funding should he red in Modification #12 od of performance endir nued	nave been part of t 2. Modification #12 ng on 9/29/2006"; i	he st t s A, as I	e error in Option Year for Base Year. This administrates that the funding probability and have said "period heretofore changed, remains unchanged and in furnity A. NAME AND TITLE OF CONTRACTING OFFICE	strat rovid of p	rive error led was for the performance deffect.				
15B CON	TRACTOR/OFFEROR	150 DATE GIONES		oseph Garforth		160 DATE CIONED				
	·	15C. DATE SIGNED	16	R UNITED STATES OF AMERICA	<u></u>	16C. DATE SIGNED				
NON 7540	(Signature of person authorized to sign)			(Signature of Contracting Officer)		0-00-				
	-01-152-8070 dition unusable *			Pr	escribed l	D FORM 30 (REV. 10-83) by GSA FR) 53.243				

REFERENC

OF DOCUMENT BEING CONTINUED 26301D0046/COW-5-D-0056/P00016 PAGE 2

OF

NAME OF OFFEROR OR CONTRACTOR . SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

	APPLICATIONS INTERNATIONAL CORPORATION		I		
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	ı		AMOUNT
(A)		(0)	(D)	(E)	(F)
	ending on 9/29/2005". Therefore, the funding allocations (identified in Attachment 1, "ITESS				
	Task Order Base Period Ceiling and Funding				
	Information-Mod 16" spreadsheet and Attachment 2,				
	"ITESS Task Order Option Period 1 Ceiling and				
	Funding Information-Mod 16" spreadsheet) are				
	changed accordingly to reflect the proper period	[.		٠	[
	of performance.	1	-		
	•				
-	Therefore, the total funds obligated under the				
	Base Year of the above order are increased by			•	ļ
•	\$341,984.00 from \$28,792,703.41 to \$29,134,687.41.				
	Therefore the behalf founds will be a second				
	Therefore, the total funds obligated under Option				
	Year 1 of the above order are decreased by		li		
	\$341,984.00 from \$9,228,894.63 to \$8,886,910.63.				
1	Overall, the total funds obligated under the				
	above order remain unchanged at \$38,021,598.04.				·
	2. Invoices are to be sent to Sheilita Williams,				
	801 I Street, N.W., Washington, D.C. 20001.				
	3. All other issues are to be directed to Joseph				
	Garforth, Contracting Officer, at (202)				
	darrown, concludeding officer, at (202)				
	4. All other terms and conditions remain the				
	same.				
	Period of Performance: 01/01/2005 to 09/29/2011				·
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AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT	1. CONTRACT ID CODE PAGES	<b>;</b>
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applie	4 cable)
P00017	See Block 16C	See Schedule	*
6. ISSUED BY	CODE ICE	7. ADMINISTERED BY (If other than Item 6) CODE ICE	
U.S. Dept. Of Homeland S Immigration and Customs 425 I Street, NW Rm 2208 Washington DC 20536	ecurity	U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (N	o., street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
		(*)	
SCIENCE APPLICATIONS INTERNA	ATIONAL CORPORATION	9B. DATED (SEE ITEM 11)	
6565 ARLINGTON BLVD FALLS CHURCH VA 22042		SOLUTION (SEE ITEM IT)	
AMBS CHOKCH VA 22042			· · · · · · · · · · · · · · · · · · ·
•		x 10A. MODIFICATION OF CONTRACT/ORDER NO. 26301D0046	
		COW-5-D-0056	
	774	10B. DATED (SEE ITEM 11)	
CODE 0046253280000	FACILITY CODE	12/10/2004	
	11. THIS ITEM ONLY APPLIES	O AMENDMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RECEI	erence to the solicitation and amendment PT OF OFFERS PRIOR TO THE HOUR AI an offer already submitted, such change in ht, and is received prior to the opening hou		
SEE ATTACHMENT A	*	Tet Increase: \$15,458,046.38	
13. THIS ITEM ONLY APPLIES	TO MODIFICATION OF CONTRACTS/ORD	ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
		THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT  ECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, AUTHORITY OF FAR 43.103(b).	.,,,,
C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO PURSUANT	O AUTHORITY OF:	<del></del>
D. OTHER (Specify type of modif	ication and authority)		
	***************************************		
E. IMPORTANT: Contractor 🗵 is			
Tax ID Number: Not Avai DUNS Number: 054781240 This Task Order was awar	lable ded under the NIH CI chnology Engineering	s, including solicitation/contract subject matter where feasible.)  O-SP2, GWAC, authorization no. DHS-2005-C.  Support Services (ITESS).  de incremental funding.	-2333.
. This modification he	reby provides \$15,45	8,046.38 of incremental funding. (See sch	nedule
oy \$15,458,046.38 from \$ Continued	8,886,910.63 to \$24,	otion Year 1 of the above order are increased 44,957.01.  10A, as heretofore changed, remains unchanged and in full force and effect.	ased
5A. NAME AND TITLE OF SIGNER (Type or prin		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
	•	Joseph Garforth	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	16B. UNITED STATES OF AMERICA 16C. DATE S	SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer) 3/29	106
NSN 7540-01-152-8070		STANDARD FORM 30 (REV.	10-83)
Previous edition unusable		Prescribed by GSA FAR (48 CFR) 53.243	

NUATION SHEET

REFERENCE NO. OF DOCUMEN DEING CONTINUED 26301D0046/COW-5-D-0056/P00017

PAGE 2 OF 4

FFEROR OR CONTRACTOR

	SUPPLIES/SERV/CES (B)	QUANTITY (C)	UNIT		AMOUNT (F)
	Overall, the total funds obligated under the above order are increased by \$15,458,046.38 from \$38,021,598.04 to \$53,479,644.42.	·		·	
	The funding allocation is identified in Attachment 1, "ITESS Task OrderOption Period 1 Ceiling and Funding InformationMod #17" spreadsheet.	·		·	
	2. Invoices are to be sent to Shelita Williams, 801 I Street, N.W., Washington, D.C. 20001.	1.			
	3. All other issues are to be directed to Joseph Garforth, Contracting Officer, at (202) 66				·
	4. All other terms and conditions remain the same.				
•	FOB: Destination Period of Performance: 01/01/2005 to 09/29/2011		,		·
	INCREMENTAL FUNDINGADP SERVICESARCHITECTURE ASSURANCE Requisition No: ACH-06-MD01D	1	EA	2,800,000.00	2,800,000.00
	INCREMENTAL FUNDINGADP SERVICESARCHITECTURE ENGINEERING Requisition No: ACH-06-MD01D	1	EA	1,200,000.00	1,200,000.00
	INCREMENTAL FUNDINGADP SERVICESARCHITECTURE ENGINEERING (INFORMATION INTEGRATION) Requisition No: ACH-06-MD01D	1	EΑ	394,067.00	394,067.00
	INCREMENTAL FUNDINGATLAS INTEGRATION Requisition No: ENG-06-0182	1	EA	31,200.00	31,200.00
	INCREMENTAL FUNDINGTASK B Requisition No: ENG-06-0175	1	EΑ	220,000.00	220,000.00
	INCREMENTAL FUNDINGINTEGRATION DHS ONE-NETWORK	1.	EA	187,400.00	187,400.00
	Requisition No: ENG-06-0191				
	Continued	;		·	
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**NUATION SHEET** 

REFERENCE NO. OF DOCUMENT DEING CONTINUED 26301D0046/COW-5-D-0056/P00017

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## )FFEROR OR CONTRACTOR

_	APPLICATIONS INTERNATIONAL CORPORATION	T	Ι .	I	
•	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)		AMOUNT (F)
_	INCREMENTAL FUNDINGATLAS INTEGRATION, ONE-NET		EA		
	TASK				
	Requisition No: ENG-06-0192				
	INCREMENTAL FUNDINGTASK B	١,		2 261 424 00	2,261,424.00
	Requisition No: SDL-06-0046		127	2,201,424.00	2,201,424.00
	INCREMENTAL FUNDINGTASK F	,	EA	403 007 00	403 007 00
	Requisition No: SDL-06-0046	_	B.A.	491,807.00	491,807.00
	•				
	INCREMENTAL FUNDINGTASK D		,,	2 062 064 00	2 062 064 00
	Requisition No: FRT-06-0059	_	LA	3,863,864.00	3,863,864.00
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	INCREMENTAL FUNDINGSUPPORT FOR UNIX AND	,	EA	005 476 00	005 476 00
*********	DATABASE (TASK E, CLIN 6)	_	EA	995,476.00	995,476.00
	Requisition No: DMD-06-0017C			,	
	•			•	
	INCREMENTAL FUNDINGCABLINIG (TASK F)	1	EA	104,755.54	104,755.54
	Requisition No: ENG-06-0108				_,,,
	<u>.</u>				•
	INCREMENTAL FUNDINGCABLING (TASK F)	1	EA	16,551.99	16,551.99
	Requisition No: ENG-06-0164	_		10,331.00	10,331.33
	INCREMENTAL FUNDINGCABLING FOR NOLA INTELLIGENCE	1	EA	8,744.14	8,744.14
	Requisition No: ENG-06-0172	~		0,,,,,,,,,,	0,711.11
				·	
i	INCREMENTAL FUNDINGUS VISIT	1	EA	40,769.06	40,769.06
	Requisition No: ENG-06-0179	_		,	10,,,00,00
-			:	·	
	INCREMENTAL FUNDINGTASK F	1	EA	817.50	817.50
	Requisition No: ENG-06-0180	_			
	INCREMENTAL FUNDINGCABLING	1	EA	18,610.28	18,610.28
	Requisition No: ENG-06-0186				
	INCREMENTAL FUNDINGATLAS PROJECT MANAGEMENT	1	EA	600,000.00	600,000.00
	SUPPORT	_			
	Requisition No: AAM-06-0001A				
٠	Continued				
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**INUATION SHEET** 

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OFFEROR OR CONTRACTOR

).	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	INCREMENTAL FUNDINGATLAS PROJECT MANAGEMENT			,	202 202 20
	Requisition No: AAM-06-0001B	1	EA	300,000.00	300,000.00
	requirezen no. mm 00 0001B				
				•	
	INCREMENTAL FUNDINGSUPPORT FOR PCO	1	EA	78,575.00	78,575.00
	Requisition No: PCO-06-0002				•
	INCREMENTAL FUNDINGSUPPORT FOR THE PCO		EA	9,466.00	9,466.00
	Requisition No: PCO-06-0002	*	BA	9,466.00	9,466.00
İ		:			
	INCREMENTAL FUNDINGSERVICES FOR BUSINESS	1	EA	113,170.70	113,170.70
	ARCHITECTURE				•
	Requisition No: PCO-06-0002				
-					·
	INCREMENTAL FUNDINGSERVICES FOR BUSINESS	1	EA Ì	112,767.17	112,767.17
	ARCHITECTURE	٠		·	
	Requisition No: PCO-06-0002				
	•				
	INCREMENTAL FUNDINGSUPPORT FOR THE PCO	۱ ,	EA	122 047 00	122 047 00
	Requisition No: PCO-06-0002		EA	132,847.80	132,847,80
ı					
	*				
	INCREMENTAL FUNDINGATLAS (TASK H, CLIN 9)	1	EA	332,432.00	332,432.00
	Requisition No: DMD-06-0013C				
	INCREMENTAL FUINDINGDATA MANAGEMENT FUNDS (TASK	1	EA	665,151.20	665,151.20
	H, CLIN 9)	_		000,101.00	, , , , , , , , , , , , , , , , , , , ,
4	Requisition No: DMD-06-0013C				
	and the same of th				
	THEREMENT PURITY OF THE COURT O	_			
1	INCREMENTAL FUNDINGSEVIS (TASK H, CLIN 9) Requisition No: DMD-06-0013C	1	EA	454,450.00	454,450.00
۱	Regulateron No. Dimp-06-00136				
Ì					
- 1	INCREMENTAL FUNDINGCABLING SUPPORT (TASK F)	1	EA	2,500.00	2,500.00
ı	Requisition No: DRO-06-RQ0330		. [	•	
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2020107070 THE TRUCKS OF SERVICE MP/TD/ERMP T2:3T 1. CONTRACT ID CODE PAGE OF PAGES AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. S. PROJECT NO. (If applicable) See Schedule See Block 16C P00018 CODE | ICE 7. ADMINISTERED BY (If other than item 6) CCDE ICE 6. ISSUED BY U.S. Dept. Of Homeland Security U.S. Dept. Of Homeland Security Immigration and Customs Enforcement Immigration and Customs Enforcement 425 I Street, NW 425 I Street, NW Rm 2209 Rm 2208 Washington DC 20536 Washington DC 20536 (X) SA. AMENOMENT OF SOLICITATION NO. 8. NAME AND ADDRESS OF CONTRACTOR (No., street, gounty, State and ZIP Cade) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 98. DATED (SEE ITEM 11) 6565 ARLINGTON BLVD FALLS CHURCH VA 22042 10A, MODIFICATION OF CONTRACT/ORDER NO. 26301D0046 COW-5-D-0056 10B. DATED (SEE ITEM 11) CODE FACILITY CCDE 12/10/2004 0046253280000 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amongs as set forth in from 14. The hour and date specified for receipt of Offices ∐ls extended. Offers must acknowledge receipt of this amondment prior to the hour and date specified in the solidiation or as amonded, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separata letter or telegram which includes a reference to the soficitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER, It by withe of this amendment you desire to change an offer already submitted, such change may be enade by telegram or letter, provided each telegram or letter makes reference to the solicitation and it is amendment, and is received prior to the opining hour and data appointed. 12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$307.639.01 SEE ATTACHMENT A 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14, CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying affice, appropriation data, site) SET FORTH INITEM 14, PURSUANT TO THE AUTHORITY OF PAR 43,103(a). C. THIS SUPPLEMENTA, AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) BY MUTUAL AGREEMENT OF THE PARTIES <u></u>ks not, x) is required to sign this document and return. 3 copies to the issuing office. 14. DESCRIPTION OF AMENOMENT/MODIFICATION (Organized by UCF saction headings, Including solicitation/contract subject matter where femsible.) Tax ID Number: 95-3630868 DUNS Number: 054781240 This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333. STARLIGHT Information Technology Engineering Support Services (ITESS). The purpose of this modification is to (1) provide incremental funding, (2) revise security related language in the Task Order Requirements Package (TORP), (3) revise Cost/Schedule and Earned Value Management System (EVMS) related language in the TORF and (4) add an ordering officer to this Task Order for orders under Task D. 1. This modification hereby provides \$307,639.01 of incremental funding. (See schedule Except as provided herein, all learns and conditions of the document referenced in item 9A or 10A, as horatofore changed, remains unchanged and in Itali force and effect. 16A, NAME AND TITLE OF CONTRACTING Operation Carlot Joseph Garforth ISC. DATE SIGNED CADATE SIGNED

Except so provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as horotopic changed, remains unchanged and in Itali force and affoct.

15A. NAME AND TITLE OF SIGNER (Typo or print)

15A. NAME AND TITLE OF CONTRACTING DEFICER (Typo or print)

15B. CONTRACTOR/OFFEROR

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NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO.	\$UPPLIES/SERVICES	QUANTITY	1		AMOUNT
(A)	(B)	(C)	(D)	(足)	(F)
	below. Additionally, the funding allocation is				
	identified in Attachment B, "ITESS Task	1			İ
	OrderOption Period 1 Ceiling and Funding			į	
	InformationMod #18" spreadsheet.)	1			
-	<u> </u>				
	Therefore, the total funds obligated under Option			i	
	Year 1 of the above order are increased by	- '	i		
•	\$307,639.01 from \$24,344,957.01 to \$24,652,596.02.	1		•	
					· ·
	Overall, the total funds obligated under the	1			
	above order are increased by \$307,639.01 from		1		
	\$53,479,644.42 to \$53,787,283.43.				
	•				
				•	
~	2. Section 11.0, "Security Requirements", and		l		
	Section 12.0, "Minimum Computer and		1		
	Telecommunications Security Requirements" in the	1	1		
	TORP, last revised in Modification #7, are hereby				
	deleted and replaced with Attachment C.	1			
		İ			
•					1
	3. This modification also hereby replaces			ļ <sup>*</sup>	·
	Section 12.4.4, "Cost/Schedule and Earned Value		1		
	Management System Reporting" of the TORF, with		1		
	Attachment D.	1	1		
					•
			l	4 °	
	4. Ordering authority is hereby delegated to the				
	following individual to place orders within her		1		
	warrant authority:				
			1		· ·
100	Ms. Grace Kelly			la estado de la composição de la composição de la composição de la composição de la composição de la composição	
	Contracts & Procurement Branch				
	Federal Air Marshall Service (FAMS)	1	1		
	WJ Hughes FAA Technical Center, Building #202	1			
	Atlantic City International Airport, NJ 08405				
	4.1 A copy of all orders placed shall be faxed	,			
	to Joseph Garforth, Jr., Contracting Officer, at		1 .		
	(202) 66 within seventy-two (72) hours of		ķ .		
	being awarded.	1			
	A Mile affers from TRMS in surface duty Marie M			1	
* .	4.2 This effort from FAMS is under Sub Task D	1	1		
	and it has a not-to-exceed ceiling of \$600,000.00	1 .			
	under Option Year 1 of the Task Order.			1	
		1.	1		
	5. Invoices are to be sent to Sheilita Williams.			1.50	
	5. Invoices are to be sent to Sheilita Williams, 801 I Street, N.W., Washington, D.C. 20001.				
	GOT I SCIESC, N.M., MESITINGCOM, D.C. 20004.				
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	Contained				
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TUE PROCUREMENT

REFERENCE NO COMENT BEING CONTINUED CONTINUATION SHEET 26301D0046/COW-5-D-0056/P00018

PAGE OF 3

NAME OF OFFEROR OR CONTRACTOR SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

TEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNI	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
			-		
	6. All other issues are to be directed to Joseph				•
	Garforth. Contracting Officer, at (2021 b6				
	7. All other terms and conditions remain the		ŀ	İ	
	same.				
	FOB: Destination			1.	
	Period of Performance: 01/01/2005 to 09/29/2011			]	
					•
	INCREMENTAL FUNDINGCABLINGTASK F Requisition No: ENG-06-0151	]. 1	EA	2.696.66	2,696.66
	weddygrerou no. mae-og-0791		1		
學園			,		
	INCREMENTAL FUNDINGCABLINGTASK F	1	EA	7,544.82	7,544.82
<u> </u>	Requisition No: ENG-06-0152	1			
, : <u> </u>			[ ]		
,	INCREMENTAL FUNDINGCABLINGTASK F		EA	6,650.00	C CEA 00
	Requisition No: ENG-06-0153		P.A.	6,650.00	6,650.00
j		<u> </u>			
7					
	INCREMENTAL FUNDINGCABLINGTASK F	1	ĒΑ	197,455.00	197.455.00
	Requisition No: ENG-06-0188				
*					
	INCREMENTAL FUNDING CABLING TASK F	1	BA	7,000.00	7,000.00
	Requisition No: ENG-06-0203	_		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,000.00
				i	
*.1	PUAN MANAGER FOR THE PARTY AND ADDRESS OF THE				
	INCREMENTAL FUNDINGCABLINGTASK F Requisition No: ENG-06-0204	1	EA	19,438.68	19,438.68
	134010101011010000000000000000000000000				
4 j					•
	INCREMENTAL FUNDINGCABLINGTASK F	1	ea	7,615.00	7,615.00
	Requisition No: ENG-06-0217				
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* !	INCREMENTAL FUNDINGCABLINGTASK F	٠, ١	BA	2,403,95	2 403 05
	Requisition No: ENG-06-0219	_[	~~	4,203.33	2,403.95
			1		
4	TATO CAMPANDA TA				
	INCREMENTAL FUNDINGCABLINGTASK F Requisition No: ENG-06-0224	1	BA	28,705.87	28,705.87
		.		*.	
j I	NCREMENTAL FUNDINGCABLINGTASK F	1	EA	5,893.60	5,893.60
j R	Requisition No: ENG-06-0231	.			• • • • • • •
3					
<b>,</b>   ,	NCREMENTAL FUNDINGCABLINGTASK F		_		
	Continued	1	sA	22,235.43	22,235.43
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7876 ICE PROCUREMENT

PAGE 05/25

PREFEDENCE NO. OF PRINCIPLE		
CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE 26301D0046/COW-5-D-0056/200018	OF	-
NAME OF OFFEROR OR CONTRACTOR		4

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMQUNT (A) (B) (C) (D) (E) (F) Requisition No: ENG-06-0244

AMENDMENT OF SOLICITATION/MODIFIC	CATI F CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)					
P00019	See Block 16C	See Schedule						
6. ISSUED BY CODE	ICE	7. ADMINISTERED BY (if other than Item 6)	CODE ICE					
U.S. Dept. Of Homeland Secu: Immigration and Customs Enfo 425 I Street, NW Rm 2208 Washington DC 20536		U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.						
SCIENCE APPLICATIONS INTERNATIO 6565 ARLINGTON BLVD FALLS CHURCH VA 22042	NAL CORPORATION	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORD	ER NO.					
		x 26301D0046						
		COW-5-D-0056	· · · · · · · · · · · · · · · · · · ·					
CODE	Tracing cope	10B. DATED (SEE ITEM 11)						
CODE 0046253280000	FACILITY CODE	12/10/2004						
The above numbered solicitation is amended as set for	<del> </del>	AMENDMENTS OF SOLICITATIONS	extended. Tis not extended.					
Offers must acknowledge receipt of this amendment is tems 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	pies of the amendment; (b) By acknowle to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND or already submitted, such change may	edging receipt of this amendment on each copy of the obers. FAILURE OF YOUR ACKNOWLEDGEMEN DATE SPECIFIED MAY RESULT IN REJECTION Of the made by telegram or letter, provided each telegr	ne offer submitted; or (c) By TTO BE RECEIVED AT DF YOUR OFFER. If by					
12. ACCOUNTING AND APPROPRIATION DATA (If rec	quired) Ne	t Increase:	\$7,965,330.88					
SEE ATTACHMENT A	DIFICATION OF CONTRACTS/OPDED	S. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 44					
	CT/ORDER IS MODIFIED TO REFLEC HIN ITEM 14, PURSUANT TO THE AU	E CHANGES SET FORTH IN !TEM 14 ARE MADE  T THE ADMINISTRATIVE CHANGES (such as cha THORITY OF FAR 43.103(b).  AUTHORITY OF:						
D. OTHER (Specify type of modification	and authority)							
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document a	nd return copies to the issu	uing office.					
14.DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 95-3630868 DUNS Number: 054781240 This Task Order was awarded STARLIGHT Information Techn	under the NIH CIO-	-SP2, GWAC, authorization	no. DHS-2005-C-2333.					
The purpose of this modific through 7/31/2006.	ation is to provide	e incremental funding for	Option Year 1					
This modification hereby pr through 7/31/2006. (See sc identified in Attachment B, Continued Except as provided herein, all terms and conditions of th	hedule below. Addi "ITESS Task Order-	tionally, the funding al- Option Period 1 Ceiling	location is and Funding					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING C						
		Joseph Garforth						
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNED	68. UNITED STATES OF AMERICA	16C, DATE SIGNED					
(Signature of person authorized to sign) NSN 7540-01-152-8070	<u> </u>	(Signature of Contracting Officer)	STANDARD FORM 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 
 CONTINUATION SHEET
 REFERENCE NO. OF D 26301D0046/COw-5-D-0056/P00019
 ENT BEING CONTINUED 26301D0046/COw-5-D-0056/P00019
 PAGE 0F 2 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		-	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	InformationMod #19" spreadsheet.)				
	Therefore, the total funds obligated under Option				٠
	Year 1 of the above order are increased by			·	
	\$7,965,330.88 from \$24,652,596.02 to			·	
	\$32,617,926.90.		٠.		[ /
•	Overall, the total funds obligated under the				
÷	above order are increased by \$7,965,330.88 from	İ			
•	\$53,787,283.43 to \$61,752,614.31.				
				-	
	Invoices are to be sent to Sheilita Williams, 801				
	I Street, N.W., Washington, D.C. 20001.				
	All other issues are to be directed to Joseph				
	Garforth, Contracting Officer, at (202) b6				
	All other terms and conditions remain the same. FOB: Destination			·	<b>'</b> :
	Period of Performance: 01/01/2005 to 09/29/2011	٠.			
The same of the sa				,	
· •	INCREMENTAL FUNDINGSUB TASK E	1	YR	928,839.00	928,839.00
4	Requisition No: DMD-06-0017D				
- 1		ŀ			
	INCREMENTAL FUNDINGSUB TASK G-1	1	EΑ	218,630.83	218,630.83
4	Requisition No: ACH-06-MD23				
	INCREMENTAL FUNDINGSUB TASK D	1	EA	1.551.361.00	1,551,361.00
Total Control	Requisition No: FRT-06-0084	•			' '
	INCREMENTAL FUNDINGSUB TASK F	1	EΑ	485,518.00	485,518.00
	Requisition No: SDL-06-0078	· ·	ĽА	403,310.00	403,310.00
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	INCREMENTAL FUNDINGSUB TASK B Requisition No: SDL-06-0078	1	EA	997,713.00	997,713.00
900	Requisition No: SDL-00-0076				
36.00				11 - A	
	INCREMENTAL FUNDINGSUB TASK F	1	EΑ	32,663.00	32,663.00
22.38	Requisition No: ENG-06-0269				the state of
. d.	INCREMENTAL FUNDINGSUB TASK F	1	EΑ	11,978.05	11,978.05
Ganatriji	Requisition No: ENG-06-0238				
th (think)					
	INCREMENTAL FUNDINGSUB TASK A	1 1	EΑ	38,930.00	38,930.00
	Continued			27,230.30	
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTIT			AMOUNT
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	Requisition No: ACH-06-MD21				<b>V</b>
	INCREMENTAL FUNDINGSUB TASK G-1	1	EA	199,698.00	199,698.00
	Requisition No: PCO-06-0010	1		'	
	INCREMENTAL FUNDINGSUB TASK A	. 1	EA.	2,300,000.00	2,300,000.00
	Requisition No: ACH-06-MD01E				
	INCREMENTAL FUNDINGSUB TASK A	1	EΑ	1,200,000.00	1,200,000.00
-	Requisition No: ACH-06-MD01E				. •
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PA	AGE OF	PAGES	4	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.	REQUISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO.	(If applical	ble)	··
P00020	See Block 16C	Se	e Schedule			-		
6. ISSUED BY CODE	ICE	7.	ADMINISTERED BY (if other than Item 6)	CODE	ICE			
U.S. Dept. Of Homeland Secur Immigration and Customs Enfo 425 I Street, NW Rm 2208 Washington DC 20536		II 4 Ri	.S. Dept. Of Homeland Sec mmigration and Customs En 25 I Street, NW m 2208 ashington DC 20536					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree.	, county, State and ZIP Code)	(A)	9A. AMENDMENT OF SOLICITATION NO.			· ·	<del></del>	
SCIENCE APPLICATIONS INTERNATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042	VAL CORPORATION	x	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER N 26301D0046  COW-5-D-0056  10B. DATED (SEE ITEM 11)	10.	-			
CODE 0046253280000	FACILITY CODE		12/10/2004					
	11. THIS ITEM ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS	~				
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and  12. ACCOUNTING AND APPROPRIATION DATA (If req SEE ATTACHMENT A	pies of the amendment; (b) By acknowled to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND DITAINED and submitted, such change may be sreceived prior to the opening hour and without and the opening hour and without the opening hour	dging ers. ATE e ma	receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOu do by telegram or letter, provided each telegram or specified.	fer submitt BE RECE OUR OFFE	ted; or (c) EIVED AT ER. If by ikes	Ву		
13. THIS ITEM ONLY APPLIES TO MOI	DIFICATION OF CONTRACTS/ORDERS	. IT	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN	ITEM 14			
ORDER NO. IN ITEM 10A.			ANGES SET FORTH IN ITEM 14 ARE MADE IN T ADMINISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).			·		<del>.</del>
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTH	ORITY OF:					
D. OTHER (Specify type of modification	and authority)							
X BY MUTUAL AGREEMENT	OF THE PARTIES							
E. IMPORTANT: Contractor  is not.	is required to sign this document and	d ret	um3 copies to the issuing	office.				
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Tax ID Number: 95-3630868) DUNS Number: 054781240 This Task Order was awarded CIO-SP2, GWAC, authorization STARLIGHT Information Technology	under the NIH n no. DHS-2005-C-23	33	•	ble.)				
The purpose of this modification work effort under this Task Citizenship and Immigration accomplish this split, this establishes separate ceiling Continued  Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or print)  15B CONTRACTOROFFEED  (Signature of person authorized to sign) NSN 7540-01-152-8070	Order between the Services (CIS) eff modification (1) r gs for ICE and CIS	Im ec ep fo:	tive August 1, 2006. In laces the current Statem the remainder of Option heretofore changed, remains unchanged and in the salaham that was a name and fittle of contracting officers to unified states of AMERICA Signature of Couracting Afficer)	orde ents on Yea	of War 1 ad effect.	ork, through	(2) gh 6	<u>.</u>
Previous edition unusable	( /		7/1 8	rescribed I AR (48 CF	by GSA	•		

REFERENCE NO. O. CUMENT BEING CONTINUED 26301D0046/COW-5-D-0056/P00020

PAGE 2

OF 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	APPLICATIONS INTERNATIONAL CORPORATION  SUPPLIES/SERVICES	QUANTITY	LINIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	and (3) acknowledges that the National Institute				
	of Health (NIH) has given CIS ordering authority				
•	under the NIH CIO-SP2 GWAC to enable CIS to issue				
	a separate order to SAIC for the remainder of				
	Option Year 1 through 6, and (4) provides funding				
	for the remainder of Option Year 1 (through	l '			
	9/29/2006) for specified ICE Task Areas.	·			· ·
	1. The Statements of Work under this Task Order				
	are hereby deleted in their entirety and replaced			•	
	with separate Statements of Work for ICE and CIS				
	as reflected in Attachments B. [Note that the				
	Statement of Work for the FAMS work effort, which				
	has always been a separate piece, is unaffected				
	by this action and remains intact.]				
					art .
	2. Separate ceilings are hereby established for			*.	
	the remainder of Option Year 1 for ICE and CIS as			, and the	
	delineated in Attachment C. Additionally,		ľ		
	separate ceilings for Option Period 2, 3, 4, 5			<b>&gt;</b>	
	and 6 are hereby established for ICE and CIS as delineated in Attachment D.				
	delineated in Attachment D.			•	
•	Therefore (based on the above-mentioned changes),				
	the total estimated price (ceiling) for the Task				
	Order is reduced by \$18,186,405.00 from				
	\$446,217,871.12 to \$428,031,466.12. Prior to				
	exercising Option Year 2, the various Task Areas				·
* * *	will be negotiated and a revised Schedule B will				
	be issued.				)
				,	
	3. This split is effective August 1, 2006.				
	As This modification asknowledges that NIU has				
	4a. This modification acknowledges that NIH has given CIS ordering authority under the NIH				e
	CIO-SP2 GWAC to enable CIS to issue a separate				
	order to SAIC for the CIS Task Areas (Task Area J				
	"Systems Assurance and System Engineering				
	Support", Task Area K "Infrastructure Engineering				
•	Support" and Task Area L "CIS Systems and	*		8 July 200	
	Database Administration Support") for the				
:	remainder of Option Year 1 and Option Periods 2				
	through 6. These new Task Areas will become				
	effective August 1, 2006. (See Attachment E for				
	details.)				·
	4b. The designated CIS Contracting Officers will	j.		·	
1.	be Laura B. Zuchowski and Paul A. Shannon.			٠.	
	Contact information is as follows:				
*	Continued				
			4		
NSN 7540-01-152-8	9067				OPTIONAL FORM 336 (4-86)

REFERENCE NO. C

CUMENT BEING CONTINUED 26301D0046/COW-5-D-0056/P00020 PAGE 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	иніт (D)	UNIT PRICE	AMOUNT (F)
-	USCISBurlington Procurement Office				
	70 Kimball Avenue			٠.	
	South Burlington, Vermont 05403			·	
•	Phone (802) b6	1			
	4c. CIS hereby assumes all responsibility for				
	complete administration and funding of these CIS				
	Task Areas (Task Areas J, K and L) for the				
•	remainder of Option Year 1 through Option Year 6.				
	5. The Contracting Officer for the ICE Sub Tasks remains Joseph Garforth (202)			.·	
•	6. This modification also provides \$4,515,160.10				
	of funding for Option Year 1 (through 9/29/2006)				
.*	for specified ICE Task Areas. (See schedule			p ·	
	below. Additionally, the funding allocation is identified in Attachment F, "ITESS Task				
	OrderOption Period 1 Ceiling and Funding				<u></u>
	InformationMod #20" spreadsheet.)				
	Therefore, the total funds obligated under Option				
	Year 1 of the above order are increased by				
	\$4,515,161.53 from \$32,617,926.90 to \$37,133,088.43. Note that this action fully		ŀ		
	funds all of the ICE Task Areas for Option Year 1.				
	Overall, the total funds obligated under the	ŀ			
	above order are increased by \$4,515,161.53 from				
	\$61,752,614.31 to \$66,267,775.84.				
	7. This modification hereby accepts and				
	incorporates by reference SAIC's Task Order				
•	Project Plans for Option Year 1, dated June 23,				
	2006 and modified by correspondence dated July				•
	21, 2006.				
	8. Invoices for ICE Task Areas are to be sent to				*. *
	Sheilita Williams, 801 I Street, N.W., Washington, D.C. 20001. The CIS Contracting				
	Office will provide instructions as to where				
	invoices for CIS Task Areas are to be sent.				
				* -	
,	9. All other terms and conditions remain the				
	same.				
	FOB: Destination Period of Performance: 01/01/2005 to 09/29/2011	1			
	religi of religimance. 01/01/2005 to 05/25/2011				
-	INCREMENTAL FUNDINGTASK AREA A	1	EA	1,173,516.10	1,173,516.10
	Requisition No: ACH-06-MD01F				
	Continued				
•					
		<b></b>	Щ.		OPTIONAL FORM 336 (4-86)

**INUATION SHEET** 

REFERENCE NO. OF DOCUME.

LING CONTINUED 26301D0046/COW-5-D-0056/P00020 PAGE 4

OFFEROR OR CONTRACTOR

Э.	D. SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT
٠.	(B)	(C)	(D)	(E)	(F)
	(13)	(0)	(2)	(E)	ν.,
	INCREMENTAL FUNDINGTASK AREA A	,	EA	604,538.59	604,538.59
	Requisition No: ACH-06-MD01F	1		0,04,330.33	004,550.55
	INCREMENTAL FUNDINGTASK AREA G-1	1	EA	56,682.00	56,682.00
	Requisition No: PCO-06-0011	·   .	1 1		•
			1 1		
	INCREMENTAL FUNDINGTASK AREA G		EA	247 270 00	241 270 00
	Requisition No: AAM-06-0007	-	EA	341,370.00	341,370.00
	Requisition No. AAN-00-0007				
	INCREMENTAL FUNDINGTASK AREA E	1	YR	447,963.99	447,963.99
	Requisition No: DMD-06-0017E			•	
•					
٠.					,
	INCREMENTAL FUNDINGTASK AREA B	1	EA	593,053.00	593,053.00
	Requisition No: SDL-06-0095				
	INCREMENTAL FUNDINGTASK AREA F	. 1	EA	309,590.85	309,590.85
	Requisition No: SDL-06-0095			·	•
	INCREMENTAL FUNDING-TASK AREA D	71	EA	988,447.00	988,447.00
	Requisition No: FRT-06-0091				•
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		OR	<u>:</u>	OR SU	PPLIES OR SERVI	CES					PAGE	OF PA	GES	
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1. DATE OF OR		NTRACT NO. (If any)						6. SHIP TO:						
07/28/20	006   263	-01-D-0046				a. NAME	OF CO	NSIGNEE						
			T			_								
3. ORDER NO.			1		REFERENCE NO.	Department of Homeland Security								
HSSCCG-0	06-F-0050	0	BUD-	06-SL	A019.14	Dopar								
USCIS Co	ontractin	meland Secur	ity			b.STREET ADDRESS US Citizenship & Immigration Svcs 111 Mass Avenue, 5th Floor								
South Bu	ırlington	VT 05403												
						c.CITY Washi	ngt	on			d. STATE DC	e. ZIF 205	P CODE 29	
7. TO:						f. SHIP VI	Α							
a. NAME OF CO		IONS INTERNA	TIONA	L COR	PORATION			е т	YPE OF ORDER					
b. COMPANY N	IAME					a. PU	DCHA!		TPE OF ORDER		b. DELIVERY	,		
c. STREET ADD	DESS					REFERE				21	D. DELIVER			
	LINGTON B	LVD								reve	ept for billing i erse, this deliv ject to instruct	ery ord	er is	
						Please fur	nich th	ne following on the terms		this	side only of th	is form	and is	
						1		pecified on both sides of			ed subject to ditions of the a			
d. CITY				e. STATE	E f. ZIP CODE	1		the attached sheet, if		cont	tract.			
FALLS CH	URCH			VA	22042	any, includ	uirig de	elivery as indicated.						
	IG AND APPROP	RIATION DATA				10. REQU	ISITIO	NING OFFICE						
See Page														
11. BUSINESS		N (Check appropriate be X b. OTHER TH			c. DISADVANTAGED	, _	a SF	ERVICE-	12. F.O.B. POIN					
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a. INSPECTION Destinat		b. ACCEPTANCE Destinati					ON OR BEFORE (Da 09/29/2006	ate)	b2Low					
					17. SCHEDULE (Se	ee reverse fo	r Rejec	ctions)		-				
						QUANTITY	Ī	UNIT					QUANTITY	
ITEM NO.		SUPPLIES (		ICES		ORDERED			AMOUNT		·		ACCEPTED	
(a)	Tax ID Nu		(b) 53086	 8		(c)	(d)	(e)		(f)			(9)	
		per: 0547812						A STATE OF THE STA						
	Services	ion Technolog , for US Citi ion Services l	zensl	hip a	nd	. 1	EA	1,943,091.0	1,943	,943,091.00				
	18. SHIPPING	POINT			19. GROSS SHIPPING V	WEIGHT		20. INVOICE NO.					17(h) TOTAL (Cont.	
					24 MAIL INVOICE TO								pages)	
					21. MAIL INVOICE TO:								4	
SEE BILLING	a. NAME	Depa	artme	nt of	Homeland Secu	irity			\$1,9	\$1,943,091.00			_	
INSTRUCTIONS ON REVERSE					on Svcs			G			17(i) GRAND TOTAL			
	c. CITY					d. STA		e. ZIP CODE	\$1,9	\$1,943,091.00				
	Washi	ngton				Do	C	20529						
22. UNITED : BY (Sign	STATES OF AME nature)		)	1	0. 1. 1	'a :		23.NAME (Typed) Laura B.	Zuchowski					
		70	<u>una</u>	<u> </u>	Juchowsk	<u>u                                     </u>		TITLE: CONTRACTIN	G/ORDERING O		R		17.2	

## ORDEF R SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

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

DATE OF ORDER CONTRACT NO.

07/28/2006 263-01-D-0046

ORDER NO. HSSCCG-06-F-00500

07/28/20	006 263-01-D-0046			HSSC	CG-06-F-00500	-06-F-00500			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY			
(A)	(B)	ORDERED (C)	(D)	PRICE (E)	(F)	ACCEPTED (G)			
	CIO-SP2 GWAC 263-01-D-0046, NIH								
	authorization number DHS-2005-C-2333.		1						
	This action is split out from task order		l						
	COW-5-D-0056 P00020.								
	The period of performance and maximum								
	amount of this USCIS task order are as								
	follows, if the option periods are		ŀ						
	exercised by the Government.								
	Out in Profession Provided Provided								
	Option Performance Period Amount								
	1 9/30/05 - 9/29/06 \$10,118,810								
	2 9/30/06 - 9/29/07 \$21,903,288 3 9/30/07 - 9/29/08 \$22,146,565								
	4 9/30/08 - 9/29/09 \$22,395,717								
	5 9/30/09 - 9/29/10 \$22,656,576								
	6 9/30/10 - 9/29/11 \$6,511,068								
	, , , , , , , , , , , , , , , , , , , ,								
	This task order is for Task J, Systems								
	Assurance and System Engineering Support;								
	Task K, Infrastructure Engineering Support;								
	and Task L, Systems and Database		İ						
	Administration Support. Statements of								
	Work, dated 6/14/06, 6/8/06, and 6/14/06								
	respectively, are attached. This Cost Plus								
	Award Fee order is for the period 8/1/06 through 9/29/06.								
	Chrough 9/29/06.								
	The Contractor's Task Order Project Plans	İ							
	and Cost Estimates, dated 6/23/06, for								
	Tasks J, and L and dated 7/6/06 for Task K,								
	are hereby incorporated by reference and								
	made a part of this order.								
	Funding for each task is shown on page 3.	1							
	The Contractor shall not exceed the funds								
	available.	İ							
	The total amount of award: \$1,943,091.00.								
	The obligation for this award is shown in								
	box 17(i).	ļ							

HSSCCG-06-F-00500 Page 3 of 3

CLIN	Ceiling/Funding	Total Amount	CPAF	Cost	Award Fee	NIH Fee
	Ceiling Price	963,272.00	958,480.00	883,392.00	75,088.00	4,792.00
Task J	Funded Amount	963,272.00	958,480.00	883,392.00	75,088.00	4,792.00
	Ceiling Price	496,461.00	493,991.00	455,292.00	38,700.00	2,470.00
Task K	Funded Amount	496,461.00	493,991.00	455,292.00	38,700.00	2,470.00
	Ceiling Price	483,358.00	480,953.00	443,275.00	37,678.00	2,405.00
Task L	Funded Amount	483,358.00	480,953.00	443,275.00	37,678.00	2,405.00
TOTAL	Ceiling Price	1,943,091.00	1,933,424.00	1,781,959.00	151,466.00	9,667.00
	Funded Amount	1,943,091.00	1,933,424.00	1,781,959.00	151,466.00	9,667.00

In accordance with FAR 52.232-22, Limitation of Funds, the Contractor shall notify the Contracting Officer 30 days prior to incurring 85% of the total amount of funds so far allotted to this task order.

Accounting/Appropriation Data:

Requisition Nr. BUD-06-SLA019.14

b2Low

					······································		
AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACTIO CODE	PAGE	OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	a.	RECUISITION/PURCHASE REQ. NO.	la PROJEC	T NO <i>ul applicable</i> s		
P00021	See Block 160	se	e Schedule				
8. IESUED BY CODE	ICE	7	ADMINESTERED BY (If after than Item 6)	CODE	rikistin Perunduk militarahan medaraman menuncum sebapat kada 1,514. NGC		
U.S. Dept. Of Homeland Secur		١,,	S. Dept. Of Homeland Secu	1	ge Bille. De part dem selection (Alles Berlin Charles Alles Bille Bill Charles Constitute Charles Constitute Charles Con De part dem selection (Alles Bill Charles Cha		
Immigration and Customs Enfo			migration and Customs Enf		125		
425 I Street, NW			25 I Street, NW	. OA CENE	114		
Rm 2208	,	ŧ	n 2208				
Washington DC 20536	•	We	ashington DC 20536				
B NAME AND ADDRESS OF CONTRACTOR (NO. SIAM)	t, county, State and EIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.	Profesional and and an artist and and			
SCIENCE APPLICATIONS INTERNATION	TAL CORPORATION		·				
6565 ARLINGTON BLVD			98, DATED (SEE ITEM 11)		· · · · · · · · · · · · · · · · · · ·		
FALLS CHURCH VA 22042							
	•	.,,,,,,,,	TOA. MODIFICATION OF CONTRACT/ORDER NO	}	nega ar meneralkan kar meneralam se sa ter menerili da se terren a federilande. E		
		X	26301D0046		•		
		\$ 3	COW-5-D-0056				
	**************************************		10B, DATED (SEE ITEM 11)				
CODE 0046253280000	FACILITY CODE		12/10/2004				
	11, THIS ITEM ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS		Angele (Special Specia		
The above numbered schidation is amended as set to	nh in hem 14. The hour and date specif	inci k	r receipt of Otters Elia extern	dod. () is i	tol extended		
Offers must acknowledge receipt of this amendment p	iar to the hour and date specified in the	sclic	tation or as amended, by one of the tollowing meth	ods: (a) By s	grillatgrue		
liphs 8 and 15, and returning cop	ion of the amendment (b) By salknowled	grigi	incolpt of this emensioners on each copy of the offe	er submittent:	or (e.) By		
experito letter or telegrem which includes a reference	to the solicitation and emerciment made	ora.	FARLIRE OF VOLER ACCOMPAND REVERSABLET WAS E	in one enac	A A Y		
THE PLACE DESIGNATED FOR THE RECEIPT OF C	FFERS PRIOR TO THE HOUR AND D	ATE:	specified may result in rejection of yo	ur offer.	if by		
vidue of this environment you deskip to change an offer reference to the solicitation and this amendment, and it	r devotely sourcessed, mich collecte may be a received color to the common time, and	e mai	to by tolergion or letter, provided each talegrom or	letter makes			
12. ACCOUNTING AND APPROPRIATION DATA (II 164)	r rivered \$			656 0	\« # 4		
SEE ATTACHMENT A	146.1%	4.4	Rireape: 51	.835,1	35.64		
13. This item only applies to mot	dification of contracts conders.	11.6	odifies the contractionder no. As desc	RIBED IN TE	M 14.		
······································					ndentifikking spilagesperinskipolykypesson skylijoskas kantidiskarbanskai islamininas.		
A THIS CHANGE ORDER IS ISSUED P	URSUANT TO: (Specify automy) THE	Ç#	inges set forth in item 14 are made in th	E CONTRA	CI C		
1	Service services and the service services and the services are the services and the services and the services are the services and the services and the services are the services and the services are the services and the services are the services and the services are the services and the services are the service		24.04		•		
B. THE ABOVE HUMBERED CONTRAC	TORDER IS MODIFIED TO REFLECT	THE	ÁDMINISTRATIVE CHANGES (such da cripages i TV OF FAR 43.183(b).	n oaying offic	Δ,		
appropriation using SET FORCE	INTER B. PUNGUANT III INGAUT	rr, i c	17 OF PAR 49.103(6).				
C. THIS SUPPLEMENTAL AGREEMENT	S ENTERED INTO PURSUANT TO A	UTTE	DRITY OF:	ne-er-electronenenenen	With the continues and the continues of		
D. OTHER (Specify type of medication	ang angongg	4:ו••	mental este commence de la section de la companya del la companya del la companya de la company	Per material de la companya de la co	word of the second contract of the second of		
X FAR 43.103(a) Bilate	eral						
E.IMPORTANT: Contractor Lismos	(x) is required to sign this document acc	i sou	m 3 copies to the bissing of	likoa.	meirom to carelling blickeld in class and a late like the company of the company		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (	Organized by UCF action headings, Inc	dudia	a solicitatlori contrati subject matter where leaving	a.1			
Tax ID Number: 95-3630868	<b>,</b>						
DUNS Number: 054781240			•		* *		
This Task Order was awarded	medae bha mu						
CIC-SP2, GWAC, authorization		<b>16</b> : 59					
			en en en en en en en en en en en en en e	•			
STARLIGHT Information Techno	ology Engineering St	non	ort Services (ITESS).		•		
The purpose of this modifica					•		
correct an obligation error	on a previous modil	fiς	ation, (2) correct a sta	tement	error in a		
previous modification, (3) p	provide incremental	Ťu	nding for Option Year 1.	(4) i	ncorporate		
the Government's Homeland Se	curity Acquisition	Re	culation's (MSAR) "Gover	romeinte	Discourage where		
the Government's Homeland Security Acquisition Regulation's (HSAR) "Government Property Reports" clause and Science Application International Corporation's (SAIC) Organizational							
Continued	make the same as we regard to 9 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	x 6. A.	weer employed and a 19410	o orga	DIESCIONAL		
COTTC LETTERS  Except as provided barelo, as tenns and conditions of the	officeration and analysis and far freeze are	و لايد د	<u>a paga katang a salah sa sa sa sa sa sa sa sa sa sa sa sa sa </u>				
15A. NAME AND TITLE OF BIGNER (Type or print)	Por se ve closs us commission as se sev						
The A is to 1 1	1 1 - Centrale	1150	A NAME AND TITLE OF CONTRACTING OFFICE	cK (I)ype or p	mn)		
Michael G. Belcher	Dunmans M	Joe	pae Blando				
108. CONTINETOBIOFFEROR	ISC DATE SIGNED	·Ł	UNITED STATES OF AMERICA		16C. DATE SIGNED		
11000111	1 2 7 7		111. 1 11 ml. x	^			
HUNGEL MAN	08128106	سا	yank Ill Du	/	28-AUG-06		
CONTRACTOR OF THE PROPERTY OF		4	(Standard of Contracting Offices)	-			

NSN 7540-01-152-8070 Previous polition unusable STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53-243

REFERENCE NO. OF L. MENT BEING CONTINUED 26301D0046/COW-5-D-0056/P00021

PAGE (

OF 5

NAME OF OFFEROR OR CONTRACTOR

SCIENCE	APPLICATIONS INTERNATIONAL CORPORATION	,	,		
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Conflict of Interest (OCI) Mitigation Plan into the Task Order, and (5) make personnel changes.				
	1. This modification deobligates \$388,085.00 of funding, which was erroneously obligated via Requisition Number ACH-06-MD01F in Modification #20 and applied against Sub Task Area A. [Note that the same amount, \$388,085.00 (part of the		:		
	\$1,835,195.64 mentioned below), is obligated via Requisition Number ACH-06-MD01H in this modification and applied against Sub Task Area A. Therefore, this is simply a funding-source correction.]				
	2. This modification also deletes the sentence "Note that this action fully funds all of the ICE Task Areas for Option Year 1." from Modification #20.				
	3. This modification hereby provides \$1,835,195.64 of incremental funding for Option Year 1. (See schedule below. Additionally, the funding allocation is identified in Attachment B, "ITESS Task OrderOption Period 1 Ceiling and Funding InformationMod #21" spreadsheet.)				
	Therefore, the total funds obligated under Option Year 1 of the above order are increased by \$1,447,110.64 from \$37,133,088.43 to \$38,580,199.07.				
	Overall, the total funds obligated under the above order are increased by \$1,447,110.64 from \$66,267,775.84 to \$67,714,886.48.				
	4A. This modification hereby accepts and incorporates by reference SAIC's OCI Mitigation Plan submitted on August 18, 2006 into the Task Order.				
	4B. This modification also hereby incorporates the following HSAR clause in its entirety into the Task Order:				
	Homeland Security Acquisition Regulation (HSAR) 3052.245-70 Government Property Reports (JUNE 2006)				
	(a) The Contractor shall prepare an annual report of Government property in its possession and the Continued				
				,	
NSN 7540-01-152-	0007	<u> </u>	<u> </u>	<u></u>	OPTIONAL FORM 336 (4-86)

**CONTINUATION SHEET** 

REFERENCE NO. OF DC 26301D0046/COW-5-D-0056/P00021

ENT BEING CONTINUED

PAGE 3

5

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(A)	(B)	(0)	(D)	(E)	(F)
	possession of its subcontractors.				
	(b) The report shall be submitted to the				•
	Contracting Officer no later than September 15 of				
	each calendar year on DHS Form 0700-5, Contractor		1 1		
	Report of Government Property.	ļ	i l		
	(End of clause)	İ .			
	F The God with Ordinary Could make Outline		١.		
	5. The Contracting Officer for this Task Order				
	is hereby changed from Joseph Garforth, Jr. to Damon K. Mcgill. The Contracting Officer's				
	Technical Representative is hereby changed from				
	Sheilita Williams to Angie R. Wyatt.			j	
	Sherrica militamo co Angle R. Myacc.	1		Ì	
	6. Invoices for ICE Task Areas are to be sent to	1			
	Angie R. Wyatt, 801 I Street, N.W., Washington,		]		
	D.C. 20001.				
				}	
	7. All other terms and conditions remain the				
	same.				
	FOB: Destination				
	Period of Performance: 01/01/2005 to 09/29/2011			·	
7	INCREMENTAL FUNDINGSUB TASK AREA A	1	EA	388,085.00	388,085.00
	Requisition No: ACH-06-MD01H	•		200,003.00	
	*				
•					
	INCREMENTAL FUNDING~~SUB TASK AREA A	1	EA	250,951.00	250,951.00
	Requisition No: ACH-06-MD32	1			
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	INCREMENTAL FUNDINGSUB TASK AREA A	,	EA	406,910.00	406,910.00
:	Requisition No: ACH-06-MD32	1	LA	400,310.00	400,510.00
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p		1			
	INCREMENTAL FUNDINGSUB TASK AREA F	1	EA	3,961.69	3,961.69
÷	Requisition No: ENG-06-0265		1		
1					0.500.50
	INCREMENTAL FUNDINGSUB TASK AREA F	1	EA	2,500.00	2,500.00
}	Requisition No: ENG-06-0267			-	:
į					
0000	INCREMENTAL FUNDINGSUB TASK AREA F	1	EA	22,200.87	22,200.87
830	Requisition No: ENG-06-0285				
- Section (					
XX/ .					
1	INCREMENTAL FUNDINGSUB TASK AREA F	1	EA	3,166.96	3,166.96
	Requisition No: ENG-06-0314				
	Continued				
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CONTINUATION SHEET

REFERENCE NO. OF DO THT BEING CONTINUED

26301D0046/COM TO DE 0056/P000031

26301D0046/COW 3-D-0056/P00021

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO.	APPLICATIONS INTERNATIONAL CORPORATION	<del></del>			
(A)	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
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	TMCDCarpage			ļ	
	INCREMENTAL FUNDINGSUB TASK AREA F	1	EA	962.39	060.00
- tonge	Requisition No: ENG-06-0314			202.35	962.39
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1364	INCREMENTAL FUNDINGSUB TASK AREA F	1 .		· l	•
	Requisition No: ENG-06-0315	1	EA	4,014.00	4,014.00
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1	INCREMENTAL FUNDING-SUB TASK AREA F	1	EA	1,242.09	1,242.09
1	Requisition No: ENG-06-0315	·]		,	2,222.05
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A).	INCREMENTAL FUNDINGSUB TASK AREA **	. 1	רעם	2,107.69	
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	INCREMENTAL FUNDINGSUB TASK AREA F	] _ [	i		
	Requisition No: ENG-06-0315	1	EA	0.00	0.00
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į	TMCDFMFWFAT FIRM TAX			•	*
and a second	INCREMENTAL FUNDINGSUB TASK AREA F	1	EA	30,581.35	30,581.35
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	INCREMENTAL FUNDINGSUB TASK AREA F	1	EA	93,748.00	02 740 00
] ]]	Requisition No: ENG-06-0334			23,740.00	93,748.00
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, i	INCREMENTAL FUNDINGSUB TASK AREA F	_	[		
[ ]	Requisition No: ENG-06-0334	. 1	SA	84,975.11	84,975.11
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	INCREMENTAL FUNDINGSUB TASK AREA F				
Feeting F	Requisition No: ENG-06-0340	1 I	SA	6,638.35	6,638.35
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	NCREMENTAL FUNDINGSUB TASK AREA F	1 F	IA	9,578.38	9,578.38
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_   I	NCREMENTAL FUNDINGSUB TASK AREA F	1 1	,,	70 740	/
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**CONTINUATION SHEET** 

REFERENCE NO. OF DC. ENT BEING CONTINUED 26301D0046/COW-5-D-0056/P00021 PAGE 5

OF 5

NAME OF OFFEROR OR CONTRACTOR

SCIENCE	APPLICATIONS INTERNATIONAL CORPORATION				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMGUNT
(A)	(B)	(C)	(D)	(E)	(F)
	INCREMENTAL FUNDINGSUB TASK AREA F Requisition No: ENG-06-0336	1	EA	10,309.73	10,309.73
	INCREMENTAL FUNDINGSUB TASK AREA F Requisition No: ENG-06-0336	1	EA	1,122.52	1,122.52
The state of the s	INCREMENTAL FUNDINGSUB TASK AREA G Requisition No: AAM-06-0008	1	EA	500,000.00	500,000.00
• 4	DE-OBLIGATE \$388,085 FROM ACH-06-MD0 IF LINE ITEM RRS6024 95B BA	1	BA.	0.00	0.00
b2l	b2Low OW (NEW LINE TOTAL SHOULD BE \$514-97835) FUNDING TO BE REPLACED BY REQ ACH-06-MD01H. Requisition No: ACH-06-MD01G				
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	9907		<u>L</u>	<u></u>	<u> </u>

AMENDMENT OF SOLICITATION/MODIFIC	;ATi5F	CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	E DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	. (If applicable)
D00022	Coo Pla	Naje 160	AAI	M-06-0009A			
P00022 6. ISSUED BY CODE	ICE	ock 16C		ADMINISTERED BY (If other than Item 6)	CODE	Elean	
U.S. Dept. Of Homeland Secur Immigration and Customs Enfo 425 I Street, NW Rm 2208	rity		U. In 42 Rn	S. Dept. Of Homeland Sec migration and Customs En 5 I Street, NW 1 2208			
Washington DC 20536			wa	shington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., stree SCIENCE APPLICATIONS INTERNATIO) 6565 ARLINGTON BLVD FALLS CHURCH VA 22042			(x)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)			
			*	10A. MODIFICATION OF CONTRACT/ORDER N 26301D0046 COW-5-D-0056 10B. DATED (SEE ITEM 11)	0.	·	
CODE 0046253280000	FACILITY CO	DDE		12/10/2004			
	44 TUE IT	TH ONLY ADDITED TO AS	45.11	MENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If recEEE ATTACHMENT A	to the solicitati OFFERS PRIOI or aiready subm is received prio	on and amendment numbe R TO THE HOUR AND DA itted, such change may be r to the opening hour and o Net	ers. ATE ( mad date Ir	SPECIFIED MAY RESULT IN REJECTION OF YO te by telegram or letter, provided each telegram o	BE REDUR OF	CEIVED AT FFER. If by makes 0.00	
				NGES SET FORTH IN ITEM 14 ARE MADE IN T  ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43,103(b).			
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED			·			
D. OTHER (Specify type of modification	and authority)	•					
E. IMPORTANT: Contractor X is not.	is required	to sign this document and	retu	m copies to the issuing	office.		
14 DESCRIPTION OF AMENDMENT/MODIFICATION TAX ID Number: 95-3630868 DUNS Number: 054781240 This Task Order was awarded CIO-SP2, GWAC, authorizatio STARLIGHT Information Techn	under i	the NIH HS-2005-C-233	33.		ole.)		
The purpose of this modific four (4) administrative err	ors on ]	previous modi					
<ol> <li>The funding source for cited on the modification.</li> <li>Continued</li> </ol>	It is l	nereby specif	ie	đ as follows:			was not
Except as provided herein, all terms and conditions of the	e document refe	erenced in Item 9A or 10A,	~				
15A. NAME AND TITLE OF SIGNER (Type or print)				A. NAME AND TITLE OF CONTRACTING OFFIC	CER (T)	ype or print)	
15B. CONTRACTOR/OFFEROR	•	15C. DATE SIGNED	╀	amon K. McGill  B. UNITED STATES OF AMERICA	· · ·	160	C. DATE SIGNED
(Signature of person authorized to sign)				Signature of Contracting Officer)	W_	-	30-AUG-06

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

UMENT BEING CONTINUED 26301D0046/COW-5-D-0056/P00022 PAGE 2

2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Requisition Number ACH-06-MD01F				
	b2Low				•
	DZLOW				
	2. The front page of Modification #21 (box #12)	·	1		
	erroneously noted a "Net Increase:			<u> </u>	,
	\$1,835,195.64". The correct 'Net Increase' figure is \$1,447,110.64. The front page of				
	Modification #21 is hereby corrected to read			<u> </u>	·
	\$1,447,110.64.				-
	, <del>, , , , , , , , , , , , , , , , , , </del>				
	3. Several modifications, including Modification				
	#21, erroneously stated the period of performance				
	for this Task Order run from 1/1/05 to 9/29/2011.		1		
	The period of performance, in line with the base			<b>\</b>	
	award, is hereby corrected to read 1/1/05 to		1		1
	12/31/2010.	•	1	•	
•	1				
	4. Modification #21 erroneously referred to a Requisition Number AAM-06-0008. It should have				
	referred to AAM-06-0009A. All references to				
	AAM-06-0008 in the previous modification are	İ			
	hereby changed to AAM-06-0009A. Additionallly,				
	the next-to-last page of Attachment A of	1			
	Modification #21 (page showing funding string for				
	Requisition Number AAM-06-0008) is also hereby		ĺ	*	
	deleted and replaced with Attachment A in this	,			
-	modification (page showing funding string for	1	İ		
	Requisition Number AAM-06-0009A).				
		ľ	1		
	5. This modification has no effect on net	Ì			
	funding.				· ·
	Therefore, the total funds obligated under Option				·
	Year 1 remain the same at \$38,580,199.07.				"
	Teal I Telliatif 515 Same 515 425, 525,	١.		İ	
	Overall, the total funds obligated under the			ļ	
	above order remain the same at \$67,714,886.48.				
			ŀ	· .	
•	6. Invoices for ICE Task Areas are to be sent to	·			
	Angie R. Wyatt, 801 I Street, N.W., Washington,		-		
	D.C. 20001.	1	1		
	7. All other terms and conditions remain the				
	·			<b>,</b>	
	same. FOB: Destination				
	Period of Performance: 01/01/2005 to 12/31/2010				
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J.S. Dep	ot. Of Homeland Section and Customs Ex	inracy iforcoment	Inc	nigration and Custom	Enforce	ane are
	rest, NW			S I Street, NN		
Rm 2208				2208 shington DC 20336		
Washingt	on #C 20536		l we.	AUTUGEOR IV TANCO		
NAME AND	ADDRESS OF CONTRACTOR AIL	atract, county, State and ZIP Code)	(x) <sup>[5</sup>	A AMENDMENT OF SOLIDITATION N	<u> </u>	
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	PPLICATIONS INTERNAT	CIONAL CORPORATION	1 5	S. DATED (SEE ITOM 11)		
	ngton blvd RCH va 22042					
APPA, CUA	WALL TO POAR	*	<del>   </del>	DA. MODIFICATION OF CONTRACTIO	RDER NO.	
				26301D0046		
			1. 6	COW = 5 - 1) - Q 0 5 6   OB. DATED (\$66   15M 11)		
			<u></u>	·		•
<b>⇔⊳∈</b> 00.	46253280000	FACILITY CODE		12/10/2004		
		11. THIS ITEM ORLY APPLIES set forth in them 14. The internal district			71	☐ is rail extended.
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THE PLACE WHITE HARD HARD HARD HARD HARD HARD HARD HARD	EDESIGNATED FOR THE RECEPT IS ESTEMBLE TO ANYON A CHANGE OF THE RECEPT IND AND APPROPRIATION DATA ACTIVISED OF THE RECEPT INDICATE OF THE	of orders from the Role of orders from the control of the special part of the special	may be mad sets.  The CHA  THE CHA  TO AUTH  TO	to by to beam or letter, provided each to appelled.  DOMNES THE CONTRACTIONOGR HD.  INGES SET FORTH IN ITEM 44 ARE M.  ADMINISTRATIVE CHANGED (such as ITY OF FAR 43.103(c)).  DRITY OF.  3 eoples to by a subject subject mixthy with the subject mixthy m	AR DESCRIBED  AR DESCRIBED  ADE IN THE CO  changes in pays  e leaving office.	BITTEM 14. NTRACT
THE PLACE THE PL	EDESIGNATED FOR THE RECEPT IS ESTEMBLE TO ANY OF A CHANGE OF THE RECEPT INDICATE OF A CHANGE OF A CHAN	of orders property worked, such change of the street worked, such change of the special part of the specia	may be mad deby when a series of the church The church	be by beginn or letter, provided each to appelled.  DOMNES THE CONTRACTIONOGER HO.  INGES SET FORTH IN ITEM 44 ARE M.  ADMINISTRATIVE CHANGES (Such as ITY OF FAR 43.102(5).  DRITY OF	AR DESCRIBED  ADE IN THE CO  changes in pays  e lessing office.	Hiteria
THE PLACE THE PL	EDESIGNATED FOR THE RECEPTION OF A CHANGE	of orders from the Role of orders from the control of the special part of the special	may be mad deby when a series of the church The church	be by beginn or letter, provided each to appelled.  DOMNES THE CONTRACTIONOGER HO.  INGES SET FORTH IN ITEM 44 ARE M.  ADMINISTRATIVE CHANGES (Such as ITY OF FAR 43.102(5).  DRITY OF	AR DESCRIBED  ADE IN THE CO  changes in pays  e lessing office.	Hiteria

Curtised Manage Dation K. McGill
180. DATE GIGNED 180. UNITED STATES OF AME

18C. DATE SIGNED 12-SEF-06

NSN 7560-01-152-6910 Provious edition exception

STANEARD FORM 50 (REV. 10-88) Presofted by GSA FAR (48 CFR) 53.248

**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED 26301D0046/COW-5-D-0056/P00023

PAGE 2

OF 2

NAME OF OFFEROR OR CONTRACTOR

	APPLICATIONS INTERNATIONAL CORPORATION		_	<u> </u>	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Base Period. (See schedule below. Additionally,				
	the funding allocation is identified in				
	Attachment B, "ITESS Task OrderBase Period			:	•
	Ceiling and Funding InformationMod #23"				
	spreadsheet.)				
	Thorofore the total funda shidested and a shi-	-			
	Therefore, the total funds obligated under the Base Period of the above order are increased by	ŀ			-
	\$310,000.00 from \$29,134,687.41 to \$29,444,687.41.			·	• .
	· • • • • • • • • • • • • • • • • • • •				
	Overall, the total funds obligated under the				
	above order are increased by \$310,000.00 from				
	\$67,714,886.48 to \$68,024,886.48.				
	2. The Task Order is hereby modified to formally		ļ		
-	establish the total Award Fee for the period				
	January 1, 2005 to September 29, 2005 in	ł			
	accordance with the Fee Determination Official's				
	Letter dated August 25, 2006. The total Award				•
	Fee for this period shall be \$2,152,490.62, for			•	
	an adjectival rating of "Outstanding". This represents full and final settlement of the			-	
	order's Base Period Award Fee. Therefore, the			•	
	agreed upon \$2,152,490.62 Base Period Award Fee			e.	
ļ	amount and the adjectival rating of "Outstanding"			,	
	shall not be re-evaluated once this modification				
	is signed. The funding for this Award Fee is				
	available under this Task Order.				
	Therefore, Science Applications International		Ì		
. [	Corporation is authorized to invoice for the	1			
	earned Award Fee.				•
	2 Three-lands are to be an in the second of				
	3. Invoices are to be sent to Angie R. Wyatt, 801 I Street, N.W., Washington, D.C. 20001.				
	out i screet, N.W., Washington, D.C. 20001.				
.	4. All other terms and conditions remain the				
`	same.	Į			
	FOB: Destination				
	Period of Performance: 01/01/2005 to 12/31/2010	1			·
- 1	INCREMENTAL FUNDING USING PRIOR YEAR FUNDSTASK D	1	EΑ	0.00	0.00
	Requisition No: FRT-06-0109				
				_	•
	INCREMENTAL FUNDING USING PRIOR YEAR FUNDSTASK G	1	EA	0.00	0.00
	Requisition No: FRT-06-0114				4
.					
•	•				
				+	
		I	1	I	
	•				

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
AMENDINE	ENT OF SOCIOTATION/MOBIFIC	ATION OF CONTRACT			1	. 5
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4, REC	QUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
P00024		See Block 16C	See	Schedule		
6. ISSUED BY	Y CODE	ICE	7. AD	MINISTERED BY (If other than Item 6)	CODE I	CE
Immigra 425 I S Rm 2208	ept. Of Homeland Secur tion and Customs Enfo treet, NW ton DC 20536		Imm 425 Rm	. Dept. Of Homeland So igration and Customs I I Street, NW 2208 hington DC 20536	ecurity	
J						
SCIENCE A	APPLICATIONS INTERNATION	,	(x)	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)		
	INGTON BLVD URCH VA 22042					
			X 26	A. MODIFICATION OF CONTRACT/ORDE 5301D0046 DW-5-D-0056 B. DATED (SEE ITEM 11)	R NO.	
CODE 00	4605200000	FACILITY CODE	<del></del>	2/10/2004		
	46253280000	11. THIS ITEM ONLY APPLIES				
Items 8 and separate let THE PLACE virtue of this reference to 12. ACCOUNT	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C amendment you desire to change an offer the solicitation and this amendment, and is TING AND APPROPRIATION DATA (If requ ACHMENT A  13. THIS ITEM ONLY APPLIES TO MOD  A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMENT	ies of the amendment; (b) By acker to the solicitation and amendment of the solicitation and amendment of the solicitation and amendment of the solicitation of the opening how the solicitation of contracts/ordures/URSUANT TO: (Specify authority, IT/ORDER IS MODIFIED TO REFINITEM 14, PURSUANT TO THE	nowledging rect numbers. FA NND DATE SPE may be made to  ur and date spe Net Inc  DERS. IT MOD  THE CHANG  LECT THE AD  E AUTHORITY	eipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegral ecified.  TEASE:  OFFIES THE CONTRACT/ORDER NO. AS DOWN OF SET FORTH IN ITEM 14 ARE MADE SET	e offer submitted; TO BE RECEIVE YOUR OFFER. TO DE ITEM TO SEE TO	or (c) By ED AT If by  3  91.09  EM 14.
	D. OTHER (Specify type of modification a	and authority)				
E. IMPORTANT	T: Contractor 🗵 is not.	is required to sign this docume	ent and return	copies to the issui	ng office.	
Tax ID 1 OUNS Num This Tas CIO-SP2,		under the NIH	-2333.		asible.)	
	pose of this modificantal funding for Opti	<del>-</del>	ide			
See sch Continue Except as prov	ided herein, all terms and conditions of the	onally, the fund	ding all	Location is identified to $\hat{c}$	ed in Att	fect.
15A. NAME AN	ID TITLE OF SIGNER (Type or print)			IAME AND TITLE OF CONTRACTING OF	FICER (Type or	print)
15B. CONTRAC	CTOR/OFFEROR	15C. DATE SIGNI		ON K, MCGIII INITED STATES OF AMERICA  MIC 4		16C. DATE SIGNED
	(Signature of person authorized to sign)	_		(Signature of Contracting Officer)	w	20-SEP-06

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 INUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED 26301D0046/COW-5-D-0056/P00024

PAGE 2

OF | 5.

OFFEROR OR CONTRACTOR

,	SUPPLIES/SERVICES	QUANTITY			AMOUNT
	(B)	(C)	(D)	(E)	(F)
	"ITESS Task OrderOption Year 1 Ceiling and Funding InformationMod #24" spreadsheet.)				
	Therefore, the total funds obligated under Option Year 1 of the above order are increased by \$4,238,991.09 from \$38,580,199.07 to \$42,819,190.16.				
	Overall, the total funds obligated under the above order are increased by \$4,238,991.09 from \$68,024,886.48 to \$72,263,877.57.				
	Invoices are to be sent to Angie R. Wyatt, 801 I Street, N.W., Washington, D.C. 20001.				
	All other terms and conditions remain the same. FOB: Destination				
	Period of Performance: 01/01/2005 to 12/31/2010	,		٠	•
f	INCREMENTAL FUNDINGTASK AREA A Requisition No: PAF-06-0547	1	EA	799.00	799.00
	INCREMENTAL FUNDING TASK AREA A Requisition No: PAF-06-0547	. 1	EA	159.00	159.00
	INCREMENTAL FUNDINGTASK AREA A Requisition No: PAF-06-0547	30	ΕA	239.00	7,170.00
- 1	INCREMENTAL FUNDINGTASK AREA A Requisition No: PAF-06-0547	30	EΑ	48.00	1,440.00
ı	INCREMENTAL FUNDINGTASK AREA A Requisition No: PAF-06-0547	1	EA	399.00	399.00
- 1	INCREMENTAL FUNDINGTASK AREA A Requisition No: PAF-06-0547	1.	EΑ	79.00	79.00
- 1	INCREMENTAL FUNDINGTASK AREA A Requisition No: PAF-06-0547	1	EΑ	719.00	719.00
	INCREMENTAL FUNDINGTASK AREA A Requisition No: ACH-06-MD69	1	EA	17,849.50	17,849.50
	Continued				
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED

 26301D0046/COW-5-D-0056/P00024

PAGE OF

FEROR OR CONTRACTOR

: APPLICATIONS INTERNATIONAL CORPORATION	· · · · · · · · · · · · · · · · · · ·	·····	T	AMOUNT
SUPPLIES/SERVICES	QUANTITY		UNIT PRICE (E)	(F)
(B)	(C)	(D)	(B)	
INCREMENTAL FUNDINGTASK AREA B Requisition No: FRT-06-0115	1	EA	201,893.20	201,893.20
INCREMENTAL FUNDINGTASK AREA B Requisition No: SDL-06-0099	1	EA	300,000.00	300,000.00
INCREMENTAL FUNDINGTASK AREA B Requisition No: SDL-06-0100	9000	EA	17.65	158,850.00
INCREMENTAL FUNDINGTASK AREA B Requisition No: SDL-06-0100	2000	EA	21.39	42,780.00
INCREMENTAL FUNDINGTASK AREA B Requisition No: SDL-06-0100	2000	EA	84.48	168,960.00
INCREMENTAL FUNDINGTASK AREA B Requisition No: SDL-06-0100	17000	EA	21.39	363,630.00
INCREMENTAL FUNDINGTASK AREA B Requisition No: SDL-06-0100		1 EA	4,772.43	4,772.43
INCREMENTAL FUNDINGTASK AREA B Requisition No: FRT-06-0152		1 EA	110,000.00	110,000.00
INCREMENTAL FUNDINGTASK AREA B Requisition No: FRT-06-0133		1 EA	98,985.00	98,985.00
INCREMENTAL FUNDINGTASK AREA B Requisition No: FRT-06-0133		1 BA	856,200.00	856,200.00
INCREMENTAL FUNDINGTASK AREA B Requisition No: FRT-06-0133		1 E	130,395.00	130,395.00
INCREMENTAL FUNDINGTASK AREA B Requisition No: SDL-06-0101	228	00 E	5.3	8 122,664.00
INCREMENTAL FUNDINGTASK AREA B	14	25 E	A 25.0	2 35,653.50
Conclined				
				OPTIONAL FORM 336 (4-86)

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REFERENCE NO. OF DOCUMENT BEING CONTINUED 26301D0046/COW-5-D-0056/P00024

PAGE OF 4 5

FFEROR OR CONTRACTOR

ADDITCATIONS	INTERNATIONAL	CORPORATION

SUPPLIES/SERVICES	QUANTITY	1 1	,_, l	(F)
(B)	(C)	(D)	(E)	(F)
equisition No: SDL-06-0101				
TAGE ADEA D	1	EA	119,858.77	119,858.77
NCREMENTAL FUNDINGTASK AREA B	-			
equisition No: SDL-06-0102	1			C
			1,743.40	15,690.60
NCREMENTAL FUNDINGTASK AREA B	9	EA	1,743.40	13,030.00
equisition No: SDL-06-0102				•
			-	
NCREMENTAL FUNDINGTASK AREA B	1	EA	54,917.11	54,917.11
Requisition No: SDL-06-0102			.	
INCREMENTAL FUNDINGTASK AREA B	1	EA	88,913.40	88,913.40
NCREMENTAL FUNDINGTASK AREA B Requisition No: SDL-06-0102				
requisition no. obs oo oxoz	1		\ 	
		EA	435.85	15,690.60
INCREMENTAL FUNDINGTASK AREA B	36	BA	435.05	25,050.00
Requisition No: SDL-06-0102				
·			[	
INCREMENTAL FUNDINGTASK AREA B	. ] :	EA	956.69	956.69
Requisition No: SDL-06-0102				
			<b>[</b>	
INCREMENTAL FUNDINGTASK AREA B		LΕA	36,938.29	36,938.29
INCREMENTAL FUNDINGTASK AREA B Requisition No: SDL-06-0102			1	
sodanozonom mon and and and and	İ		]	
		1 EA	8,610.21	8,610.21
INCREMENTAL FUNDINGTASK AREA B		LEH	3,010.21	-,
Requisition No: SDL-06-0102				
INCREMENTAL FUNDINGTASK AREA B		1 EA	27,458.55	27,458.55
Requisition No: SDL-06-0102				
INCREMENTAL FUNDINGTASK AREA B		1 EA	0.03	.03
Requisition No: SDL-06-0102		1		1
**************************************				
		1 EA	10,502.95	10,502.95
INCREMENTAL FUNDINGTASK AREA D		-	10,502.55	
Requisition No: FRT-06-0128				
				B3 000 00
INCREMENTAL FUNDINGTASK AREA F		1 EF	73,969.46	73,969.46
Requisition No: LAP-06-121				
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Continued			1	1
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REFERENCE NO. OF DOCUMENT build CONTINUED 26301D0046/COW-5-D-0056/P00024

PAGE 5

OF 5

OFFEROR OR CONTRACTOR

Э.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
_	(B)	(C)	(D)	(E)	(F)
	INCREMENTAL FUNDINGTASK AREA F Requisition No: LAP-06-112	1	EA	147,044.00	147,044.00
	INCREMENTAL FUNDINGTASK AREA F Requisition No: FPA060017	1	EA	4,600.00	4,600.00
	INCREMENTAL FUNDINGTASK AREA F Requisition No: FPA060017	1	EA	8,350.00	8,350.00
	INCREMENTAL FUNDINGTASK AREA F Requisition No: FPA060017	1	EA	2,236.00	2,236.00
	INCREMENTAL FUNDINGTASK AREA F Requisition No: FPH060045	1	LT	46,250.87	46,250.87
	INCREMENTAL FUNDINGTASK AREA G Requisition No: FRT-06-0117	1	EA	339,049.93	339,049.93
	INCREMENTAL FUNDINGTASK AREA G Requisition No: FRT-06-0117	1	EA	1,956.00	1,956.00
	INCREMENTAL FUNDINGTASK AREA G Requisition No: ITS-06-EC01	1	EA	112,600.00	112,600.00
	INCREMENTAL FUNDINGTASK AREA D Requisition No: FRT-06-0119	1	EA	200,000.00	200,000.00
	INCREMENTAL FUNDINGTASK AREA F Requisition No: FRT-06-0111	1	EA	300,000.00	300,000.00
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	, P	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	QUISITION/PURCHASE REQ. NO.	Is ppo	1 2 JECT NO. (If applicable)
			-06-00000	J. 7 100	oco ( No. (ir applicable)
P00025 6. ISSUED BY CODE	See Block 16C	<del> </del> -	MINISTERED BY (If other than Item 6)	CODE	Inan
U.S. Dept. Of Homeland Secur Immigration and Customs Enfo 425 I Street, NW Rm 2208 Washington DC 20536	ity	U.S Imm 425 Rm	. Dept. Of Homeland Sec igration and Customs Er I Street, NW 2208 hington DC 20536	curity	
9 MAME AND ADDRESS OF CONTRACTOR (V.		los	AMENDMENT OF COLUMN TATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street SCIENCE APPLICATIONS INTERNATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		98 x 26	A MODIFICATION OF CONTRACT/ORDER OF CONTRACT/ORD	NO.	
		4 l	B. DATED (SEE ITEM 11)		
O046253280000	FACILITY CODE	1	2/10/2004		
	11. THIS ITEM ONLY APPLIES TO A				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and it 12. ACCOUNTING AND APPROPRIATION DATA (If req	rior to the hour and date specified in the ies of the amendment; (b) By acknowle to the solicitation and amendment numb FFERS PRIOR TO THE HOUR AND D already submitted, such change may b s received prior to the opening hour and	soficitati dging red bers. FA ATE SPI e made I	on or as amended, by one of the following me seipt of this amendment on each copy of the o ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram	thods: (a) t ffer submit DBE RECE OUR OFFI	ted; or (c) By EIVED AT ER. If by
N/A			NET INCREASE: \$0.00		·
	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE AD	BES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change: OF FAR 43.103(b).		
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document and	٠	copies to the issuing		V-1/4-1
14. DESCRIPTION OF AMENDMENT/MODIFICATION ( Tax ID Number: 95-3630868 DUNS Number: 054781240 This Task Order was awarded CIO-SP2, GWAC, authorization STARLIGHT Information Technol The purpose of this modificate administrative corrections. The funding strings associate identified in "Attachment A:	under the NIH no. DHS-2005-C-23 clogy Engineering Station is to make	33. uppo	rt Services (ITESS).	ble.)	
Continued Except as provided herein, all terms and conditions of the					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. N	NAME AND TITLE OF CONTRACTING OFFI		
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNED		INITED STATES OF AMERICA	\J0	16C. DATE SIGNED
(Signature of person authorized to sign)		_	(Signature of Contracting Officer)	<u>~=¥</u>	ZZ-SEP-06

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

CONTINUATION CUEET	REFERENCE NO. O CUM	MENT BEING CONTINUED	٠.	 PAGE O	F
CONTINUATION SHEET	26301D0046/COW-5	5-D-0056/P00025		2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	the attachment.				
	All other terms and conditions remain the same.				
	Period of Performance: 01/01/2005 to 12/31/2010			-	
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AMENDM	IENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		T. CONTRACT ID CODE	P	AGE OF PAGES
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P00026	n Mile - uni - wil iliyaledas	See Block 16C	Se	e Schedule	. 1	
8. ISSUED E	CODE		7.1	DAINISTERED BY (If other than them 5)	CODE	ICB
Immigr 425 I Rm 220	ept. Of Homeland Secu ation and Customs Enf Street, NW 8 gton DC 20536		In 42 Rm	S. Dept. Of Homeland Se migration and Customs E 5 I Street, NW 2208 shington DC 20536		
A NAME AN	ID ATTORESS OF CONTRACTOR AND AND	A course State and Tab Code)	<del>                                     </del>	BA. AMENOMENT OF SOLICITATION NO.		***************************************
B. NAME AND ADDRESS OF CONTRACTOR (No., sees), course, state and ZPP Code;  GCIENCE APPLICATIONS INTERNATIONAL CORPORATION  SEGS ARLINGTON BLVD  FACILITY CODE  10A. MODIFICATION OF CONTRACTIONE  26301.D0046  COW-5-D-0056  10B. DATED (SEE ITEM 11)  CODE  10A. MODIFICATION OF CONTRACTIONE  26301.D0046  COW-5-D-0056  10B. DATED (SEE ITEM 11)  12/10/2004  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The shove numbered acalchasion is amonded as set forth in liters 14. The hour and date appendiced for receipt of Offers  [] is a			Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Ma			
CODE O	046253280000	FACILITY CODE	1	12/10/2004		
	**************************************	11, THIS ITEM ONLY APPLIES TO	AMENT	manage of the control	· · · · · · · · · · · · · · · · · · ·	
CHECK DAR	13. THIS ITEM ONLY APPLIES TO MO A THIS CHANGE CRIDER IS ISSUED ORDER NO. IN ITEM 10A.	OFICATION OF CONTRACTS/ORDER	S. IT SA E CHA	ICTG456:  ODFRESTHE CONTRACTIORDER NO. AS EX  NGES SET FORTH IN ITEM 14 ARE MADE R  VOMINISTRATIVE CHANGES (Auch as chang  Y OF FAR 43, 103(b).	ESCRIBED IN	IIMCI
***************************************	C. THIS SUPPLEMENTAL AGREEMEN		AUTHO	WITY OF		n na na na na na na na na na na na na na
	D. OTHER (Specify type of modification	The contract that the contract of the second	in any			
<u>. x</u>		h		act & FAR 43,103(a) Bi	ateral	
E. MPORTAN		[x] is required to sign this document or	All a promote	03 copies to the assure  2 solicitation/contract subject metter where the		
Tax ID DUNS Nu This Ta CIO-SP2 STARLIG The pur the tot (2) dec Work to SAIC to Continu Exceptes Fo	Number: 95-3630868 amber: 054781240 ask Order was awarded, GWAC, authorization of the modific pose of this modifical ceilings for ITES crease incremental fully Option Year 2 and definitize the Optimed Conditions of the Control of the Control of the control of t	under the NIH n no. DHS-2005-C-23 ology Engineering S ation is to (1) rev S Option Years 1 an nding under Option acknowledge the ong on Year 2 Yequireme	33. upp 1se d 2 Yea Oin nts Aash	established under Mod r 1; (3) incorporate t g discussions between and pricing; (4) ext enclose changed senses unchanged and e NAME AND TITLE OF CONTRACTING OF mod K. McGill UNITED AYATES OF AMERICA	ificat he St the Go end th	atements of Vernment and e period of
NSN 7540-01 Previous editio	152-8070		1	(Storaion of Contracting Officer)	professional gradients and an	] ) ГОВМ 30 (REV. 10-83)
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CONTINUATION SHEET

REFERENCE NO. OF LOCUMENT BEING CONTINUED 26301D0046/COW-5-D-0056/P00026

PAGE 2

8

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	F 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	performance of the Task Area G Detention and Removal Operations Modernization business case project at no additional cost; (5) provide incremental funding for Option Year 2; and (6) exercise Option Year 2.				
	1. In accordance with Section B, Supplies or Services and Prices/Costs, of the contract, option year ceilings which were established in Modification #P00020 of the above referenced task order, are hereby modified as follows:				
	(a). Although none of the scope under the order's Option Year One (1) SOW was decreased, the unfunded portion of Option Year One's ceiling was reduced by \$18,186,405.00 in Modification #P00020. Due to the need for additional effort under Option Year 2, this unfunded portion of Option Year One's ceiling is hereby reinstated and added to the ceiling amount under Option Year 2.				
	(b). Also under Modification #P00020, Immigration and Customs Enforcement (ICE) transferred \$7,000,000.00 in task order ceiling value to Citizenship and Immigration Services (CIS). This action was amended by NIH Contract # 263-01-D-0046/CIS Task Order # HSSCCG-06-F-00500/Modification # P00001 which transferred the \$7,000,000.00 in ceiling back to ICE. The \$7,000,000.00 is reinstated under Option Year 2 of the subject Task Order.				
·	(c). As a result of these changes, the total ceiling for Option Year 2 is increased by \$25,186,405.00 from \$51,107,673.00 to \$76,294,080.00.				
	(d). The competitively established total ceiling for this Task Order remains unchanged at \$446,217,872.00 (Base Period plus six options). The split in services between ICE and CIS in the option years remains unchanged.				
	2. The funding under Option Year 1, which occurred in Modification #P00024 of the above referenced Task Order, is hereby amended as follows: In accordance with Section B, Supplies or Services and Prices/Costs, of the contract:				
	Continued				
NSN 7540-01-152-8	8067				OPTIONAL FORM 336 (4-86)

**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED 26301D0046/COW-5-D-0056/P00026

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OF 8

NAME OF OFFEROR OR CONTRACTOR

(a). All funding associated with Requisition Numbers PRA-06-0017, FRT-06-0111, FRT-06-0115, FRT-06-0152 and ITS-06-ECO1 is hereby transferred from ITRSS Option Year 1 to ITSSS Option Year 2. Additionally, the funding below under Requisition No. FRT-06-0171 is hereby transferred from Option Year 1 to Option Year 2.  (b) As a result of this action, the total funds obligated under Option Year 1 are decreased by \$741,635.20 from \$42.819,190.16 to \$42,077,554.96. (See Attachment B, "ITRSS Task Order-Option Year 1 Ceiling and Funding InformationMod #26".)  (c). As a result of this modification, the total funds obligated under Option Year 2 are increased by \$8,427,624.89 from \$0.00 to \$8,427,624.89. The total ceiling for Option Year 2 is set at \$76.294,080.00.  3. In accordance with Section 4.0, Specifications, of the Task Order award, this modification incorporates by reference the Statements of Work transmitted to SAIC on August 16, 2006. The Statements of Work reorganize the ITESS Task Areas into six distinct Contract Line Item Numbers (CLINS)CLIN 2001 Task Area A: Architecture, CLIN 2002 Task Area B: Engineering, CLIN 2003 Task Area I: Systems Development, and CLIN 2013 Task Area II: Systems Development, and CLIN 2013 Task Area II: Systems Development, and CLIN 2013 Task Area II: Systems Development, and CLIN 2013 Task Area II: Systems Development, and CLIN 2013 Task Area II: Systems Development, and CLIN 2013 Task Area II: Systems Development, and CLIN 2013 Task Area II: Systems Development, and CLIN 2014 Task Area II: Systems Development, and CLIN 2015 Task Area II: Systems Development, and CLIN 2016 Task Area II: Systems Development, and CLIN 2017 Task Area II: Systems Development, and CLIN 2018 Task Area II: Systems Development, and CLIN 2019 Task Area II: Systems Development, and CLIN 2019 Task Area II: Systems Development, and CLIN 2019 Task Area II: Systems Development, and CLIN 2019 Task Area II: Systems Development, and CLIN 2019 Task Area II: Systems Development, and CLIN 2019 Task Area II: Systems D	ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
Numbers FPA-06-0017, FRT-06-0111, FRT-06-0115, FRT-06-0152 and ITS-06-EC01 is heaveby transferred from ITESS Option Year 1 to ITESS Option Year 2. Additionally, the funding below under Requisition No. FRT-06-0117 is hereby transferred from Option Year 1 to Option Year 2.  (b) As a result of this action, the total funds obligated under Option Year 1 are decreased by \$741.631.20 from \$42.919,190.16 to \$42,077,554.96. (See Attachment B, "ITESS Task Order-option Year 1 Ceiling and Funding Information-Nod #26*).)  (c) As a result of this modification, the total funds obligated under Option Year 2 are increased by \$8,427,624.89. The total ceiling for Option Year 2 is set at \$76,294,080.00.  3. In accordance with Section 4.0, Specifications, of the Task Order award, this modification incorporates by reference the Statements of Work transmitted to \$AIC on August 16, 2006. The Statements of Work recreasing the ITESS Task Areas into six distinct Contract Line Item Numbers (CLINS)-CLIN 2001 Task Area A: Architecture, CLIN 2001 Task Area B: Engineering, CLIN 2003 Task Area C: Operations, CLIN 2004 Task Area A: Architecture, CLIN 2005 Task Area B: Information Systems Security Office, CLIN 2005 Task Area B: Systems Development, and CLIN 2013 Task Area M: Digital Identity Management Center. It is hereby noted that previous references to "Task Area B: in Option Year 2 shall now be corrected to denote it as "Task Area H: The Statements of Work and their responding Task Order Project Plans (TOYPe) shall be renegotiated and finalized within the first quarter of FY07.  4. In accordance with Section 20, Period of Performance, of the Task Order award, this modification:  (a) Extends the period of performance of Task Area G from Option Year 1 through June 30, 2007	(A)	(B)	(C)	(D)	(E)	(F)
(b) As a result of this action, the total funds obligated under Option Year 1 are decreased by \$741,635.20 from \$42,819,190.16 to \$42,077,554.96. (See Attachment B. "ITESS Task OrderOption Year 1 Ceiling and Funding InformationMod #26".)  (c). As a result of this modification, the total funds obligated under Option Year 2 are increased by \$8.427,624.89 from \$0.00 to \$8,427,624.89. The total ceiling for Option Year 2 is set at \$76,294,080.00.  3. In accordance with Section 4.0, Specifications, of the Task Order award, this modification incorporates by reference the Statements of Work transmitted to SAIC on August 16, 2006. The Statements of Work transmitted to Task Order award, the ITESS Task Areas into six distinct Contract Line Item Numbers (CLINS)CLIN 2001 Task Area A: Architecture, CLIN 2002 Task Area B: Engineering, CLIN 2003 Task Area C: Operations, CLIN 2004 Task Area D: Information Systems Security Office, CLIN 2005 Task Area M: Digital Identity Management Center. It is hereby noted that previous references to "Task Area F" in Option Year 2 shall now be corrected to denote it as "Task Area H". The Statements of Work and their responding Task Order Project Plans (TOPPs) shall be renegotiated and finalized within the first quarter of FY07.  4. In accordance with Section 20, Period of Performance, of the Task Order award, this modification:  (a) Extends the period of performance of Task Area G from Option Year 1 through June 30, 2007		Numbers FPA-06-0017, FRT-06-0111, FRT-06-0115, FRT-06-0152 and ITS-06-EC01 is hereby transferred from ITESS Option Year 1 to ITESS Option Year 2. Additionally, the funding below under Requisition No. FRT-06-0117 is hereby transferred from Option				
funds obligated under Option Year 1 are decreased by \$741,635.20 from \$42,819,190.16 to \$42,077,554.96. (See Attachment B, *ITESS Task OrderOption Year 1 Ceiling and Funding InformationMod #26".)  (c) As a result of this modification, the total funds obligated under Option Year 2 are increased by \$8,427,624.89 from \$0.00 to \$8,427,624.89. The total ceiling for Option Year 2 is set at \$76,294,080.00.  3. In accordance with Section 4.0, Specifications, of the Task Order award, this modification incorporates by reference the Statements of Work transmitted to SAIC on August 16, 2006. The Statements of Work reorganize the ITESS Task Areas into six distinct Contract Line Item Numbers (CLINS)CLIN 2001 Task Area A: Architecture, CLIN 2002 Task Area B: Engineering, CLIN 2003 Task Area C: Operations, CLIN 2004 Task Area D: Information Systems Security Office, CLIN 2005 Task Area H: Systems Development, and CLIN 2013 Task Area M: Digital Identity Management Center. It is hereby noted that previous references to "Task Area B" in Option Year 2 shall now be corrected to denote it as "Task Area H". The Statements of Work and their responding Task Order Project Plans (TOPPs) shall be rencgotiated and finalized within the first quarter of FY07.  4. In accordance with Section 20, Period of Performance, of the Task Order award, this modification:  (a) Extends the period of performance of Task Area G from Option Year 1 through June 30, 2007		b2Low				
total funds obligated under Option Year 2 are increased by \$8,427,624.89 from \$0.00 to \$8,427,624.89. The total ceiling for Option Year 2 is set at \$76,294,080.00.  3. In accordance with Section 4.0, Specifications, of the Task Order award, this modification incorporates by reference the Statements of Work transmitted to SAIC on August 16, 2006. The Statements of Work reorganize the ITESS Task Areas into six distinct Contract Line Item Numbers (CLINS)CLIN 2001 Task Area A: Architecture, CLIN 2002 Task Area B: Engineering, CLIN 2003 Task Area C: Operations, CLIN 2004 Task Area D: Information Systems Security Office, CLIN 2005 Task Area M: Digital Identity Management Center. It is hereby noted that previous references to "Task Area E" in Option Year 2 shall now be corrected to denote it as "Task Area H". The Statements of Work and their responding Task Order Project Plans (TOPPs) shall be renegotiated and finalized within the first quarter of FY07.  4. In accordance with Section 20, Period of Performance, of the Task Order award, this modification:  (a). Extends the period of performance of Task Area G from Option Year 1 through June 30, 2007	,	funds obligated under Option Year 1 are decreased by \$741,635.20 from \$42,819,190.16 to \$42,077,554.96. (See Attachment B, "ITESS Task OrderOption Year 1 Ceiling and Funding		÷		
Specifications, of the Task Order award, this modification incorporates by reference the Statements of Work transmitted to SAIC on August 16, 2006. The Statements of Work reorganize the ITESS Task Areas into six distinct Contract Line Item Numbers (CLINS)CLIN 2001 Task Area A: Architecture, CLIN 2002 Task Area B: Engineering, CLIN 2003 Task Area C: Operations, CLIN 2004 Task Area D: Information Systems Security Office, CLIN 2005 Task Area H: Systems Development, and CLIN 2013 Task Area M: Digital Identity Management Center. It is hereby noted that previous references to "Task Area E" in Option Year 2 shall now be corrected to denote it as "Task Area H". The Statements of Work and their responding Task Order Project Plans (TOPPs) shall be renegotiated and finalized within the first quarter of FY07.  4. In accordance with Section 20, Period of Performance, of the Task Order award, this modification:  (a). Extends the period of performance of Task Area G from Option Year 1 through June 30, 2007		total funds obligated under Option Year 2 are increased by \$8,427,624.89 from \$0.00 to \$8,427,624.89. The total ceiling for Option Year				
Item Numbers (CLINS)CLIN 2001 Task Area A: Architecture, CLIN 2002 Task Area B: Engineering, CLIN 2003 Task Area C: Operations, CLIN 2004 Task Area D: Information Systems Security Office, CLIN 2005 Task Area H: Systems Development, and CLIN 2013 Task Area M: Digital Identity Management Center. It is hereby noted that previous references to "Task Area E" in Option Year 2 shall now be corrected to denote it as "Task Area H". The Statements of Work and their responding Task Order Project Plans (TOPPs) shall be renegotiated and finalized within the first quarter of FY07.  4. In accordance with Section 20, Period of Performance, of the Task Order award, this modification:  (a). Extends the period of performance of Task Area G from Option Year 1 through June 30, 2007		Specifications, of the Task Order award, this modification incorporates by reference the Statements of Work transmitted to SAIC on August			• · · · · · · · · · · · · · · · · · · ·	
Performance, of the Task Order award, this modification:  (a). Extends the period of performance of Task Area G from Option Year 1 through June 30, 2007		ITESS Task Areas into six distinct Contract Line Item Numbers (CLINS)CLIN 2001 Task Area A: Architecture, CLIN 2002 Task Area B: Engineering, CLIN 2003 Task Area C: Operations, CLIN 2004 Task Area D: Information Systems Security Office, CLIN 2005 Task Area H: Systems Development, and CLIN 2013 Task Area M: Digital Identity Management Center. It is hereby noted that previous references to "Task Area E" in Option Year 2 shall now be corrected to denote it as "Task Area H". The Statements of Work and their responding Task Order Project Plans (TOPPs) shall be renegotiated and finalized within the first				
Area G from Option Year 1 through June 30, 2007		Performance, of the Task Order award, this				
		Area G from Option Year 1 through June 30, 2007				

INUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED 26301D0046/COW-5-D-0056/P00026

PAGE

OF B

OFFEROR OR CONTRACTOR

Of is (k	or the completion of the Detention and Removal ffice Modernization business case project. This		-		
1 '	s a no-cost extension.		:		
	b). Exercises Option Year 2 and extends the eriod of performance from September 30, 2006 hrough September 29, 2007.				
fu Or	. As a result of this modification, the total unds obligated under the above-referenced Task rder are increased by \$7,685,989.69 from 72,263,877.57 to \$79,208,232.06.				
Cc 80	. Invoices are to be sent to Angie R. Wyatt, ontracting Officer's Technical Representative, D1 I Street, N.W., Room #750, Washington, D.C.				
sa FC	. All other terms and conditions remain the ame.  OB: Destination eriod of Performance: 01/01/2005 to 12/31/2010				
- 1	NCREMENTAL FUNDINGOPTION YEAR 2 equisition No: ITS-06-MT14	1	EA	128,640.00	128,640.00
	ecounting Info: RE ATTACHMENT A	N			
- 1	NCREMENTAL FUNDINGOPTION YEAR 2 equisition No: ITS-06-DROM02	1	EA	128,735.00	128,735.00
	ecounting Info: RE ATTACHMENT A				
1	NCREMENTAL FUNDINGOPTION YEAR 2 equisition No: ITS-06-DROM02	1.	EA	695,033.00	695,033.00
	ccounting Info: RE ATTACHMENT A				
Re	NCREMENTAL FUNDINGOPTION YEAR 2 equisition No: AAM-06-0018	1	EA	25,000.00	25,000.00
202	ccounting Info: BE ATTACHMENT A				
	NCREMENTAL FUNDINGOPTION YEAR 2 equisition No: ACH-06-MD33	40	EA	600.00	24,000.00
Co	ontinued				

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OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (王)	AMOUNT (F)
+	Accounting Info:	<del>                                     </del>			
	SEE ATTACHMENT A				
	INCREMENTAL FUNDINGOPTION YEAR 2	32	EA	150.00	4,800.00
	Requisition No: ACH-06-MD33	] 52		130.00	1,000.00
ſ	Accounting Info: SEE ATTACHMENT A				
1	SEE ATTACHMENT A				
1	INCREMENTAL FUNDINGOPTION YEAR 2	1	EA	2,500.00	2,500.00
	Requisition No: ACH-06-MD33				
	Accounting Info:				
	SEE ATTACHMENT A				
	INCREMENTAL FUNDINGOPTION YEAR 2	1 40	EA	108.00	4,320.00
- 1	Requisition No: ACH-06-MD33	40	EA	100.00	4,320.00
	Accounting Info: SEE ATTACHMENT A				
Ι,	SEE AIIACHMENI A				
	INCREMENTAL FUNDINGOPTION YEAR 2	32	EA	27.00	864.00
:	Requisition No: ACH-06-MD33				
	Accounting Info:				
	SEE ATTACHMENT A				•
	INCREMENTAL FUNDING OPTION YEAR 2		EA	450.00	450.00
1	Requisition No: ACH-06-MD33	.	EA	450.00	450.00
	Accounting Info:				
	SEE ATTACHMENT A			,	
	INCREMENTAL FUNDINGOPTION YEAR 2	1	EA	8,981.61	8,981.61
1	Requisition No: ENG-06-0364				
Ι,	Accounting Info:				
- 1	SEE ATTACHMENT A				
Ι.			_		
	INCREMENTAL FUNDINGOPTION YEAR 2 Requisition No: ENG-06-0364	1	EA	4,926.63	4,926.63
1	and the control of th				
	Accounting Info:				
١	SEE ATTACHMENT A				
:	INCREMENTAL FUNDINGOPTION YEAR 2	1	EΑ	183.19	183.19
1	Requisition No: ENG-06-0364				
	Accounting Info:				
	SEE ATTACHMENT A				
- 1	Continued			į	
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PPLICATIONS INTERNATIONAL CORPORATION		QUANTITY	UNIT	UNIT PRICE	AMOUNT
SUPPLIES/SERVICES (R.)			(D)	(E)	(F)
(B)		-(0)			
INCREMENTAL FUNDINGOPTION YEAR 2 Requisition No: ENG-06-0364		1	EA	1,722.61	1,722.61
Accounting Info: SEE ATTACHMENT A					
INCREMENTAL FUNDINGOPTION YEAR 2 Requisition No: ENG-06-0364		1	EA	2,543.35	2,543.35
Accounting Info: SEE ATTACHMENT A					
INCREMENTAL FUNDINGOPTION YEAR 2 Requisition No: ENG-06-0433		1	EA	11,783.18	11,783.18
Accounting Info: SEE ATTACHMENT A					
INCREMENTAL FUNDINGOPTION YEAR 2 Requisition No: FRT-06-0136		1	EA	604,275.70	604,275.70
Accounting Info: SEE ATTACHMENT A	·				
INCREMENTAL FUNDINGOPTION YEAR 2 Requisition No: FRT-06-0142			1 EA	1,670,400.00	1,670,400.00
Accounting Info: SEE ATTACHMENT A					
INCREMENTAL FUNDINGOPTION YEAR 2 Requisition No: FRT-06-0125			1 EA	192,000.00	192,000.00
Accounting Info: SEE ATTACHMENT A					
INCREMENTAL FUNDINGOPTION YEAR 2 Requisition No: FRT-06-0125	. · · · · · · · · · · · · · · · · · · ·		2 EA	192,000.00	384,000.00
Accounting Info: SEE ATTACHMENT A					
INCREMENTAL FUNDINGOPTION YEAR 2 Requisition No: FRT-06-0074			1 E	18,624.00	18,624.00
Accounting Info: SEE ATTACHMENT A					
INCREMENTAL FUNDINGOPTION YEAR 2 Continued			1 E	A 1,398,252.00	1,398,252.00
				,	
					OPTIONAL FORM 336 (4-86

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OFFEROR OR CONTRACTOR

SUPPLIES/SERVICES	QUANTITY	/UNIT	UNIT PRICE	AMOUNT
(B)	(C)	(D)	(E)	(F)
Requisition No: FRT-06-0127			·	
Accounting Info: SEE ATTACHMENT A				
INCREMENTAL FUNDINGOPTION YEAR 2 Requisition No: DMD-06-0039	256241	EA	1.00	256,241.00
Accounting Info: SEE ATTACHMENT A				
INCREMENTAL FUNDINGOPTION YEAR 2 Requisition No: DMD-06-0042	1	EA	493,033.00	493,033.00
Accounting Info: SEE ATTACHMENT A				
INCREMENTAL FUNDINGOPTION YEAR 2 Requisition No: DMD-06-0042	. 1	EA	220,876.00	220,876.00
Accounting Info: SEE ATTACHMENT A				
INCREMENTAL FUNDINGOPTION YEAR 2 Requisition No: DMD-06-0042	1	EA	64,671.00	64,671.00
Accounting Info: SEE ATTACHMENT A				
INCREMENTAL FUNDINGOPTION YEAR 2 Requisition No: DMD-06-0042	1	EA	39,474.00	39,474.00
Accounting Info: SEE ATTACHMENT A				
INCREMENTAL FUNDINGOPTION YEAR 2 Requisition No: DMD-06-0042	500	EA	579.67	289,835.00
Accounting Info: SEE ATTACHMENT A				
INCREMENTAL FUNDINGOPTION YEAR 2 Requisition No: DMD-06-0042	102	EA	579.67	59,126.34
Accounting Info: SEE ATTACHMENT A				
INCREMENTAL FUNDINGOPTION YEAR 2 Requisition No: DMD-06-0042	1	EA	39,370.00	39,370.00
Continued				

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REFERENCE NO. OF DOCUMENT DUTING CONTINUED 26301D0046/COW-5-D-0056/P00026

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OFFEROR OR CONTRACTOR

SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(B)	(C)	(D)	(E)	(F)
Accounting Info:		$\vdash$		
SEE ATTACHMENT A				
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INCREMENTAL FUNDINGOPTION YEAR 2	1	EA	11,952.48	11,952.48
Requisition No: FRT-06-0151				
Account in Table				
Accounting Info: SEE ATTACHMENT A			į	
SEE ATTACHMENT A				
INCREMENTAL FUNDINGOPTION YEAR 2	48	EA	4,289.00	205,872.00
Requisition No: FRT-06-0139			·	
Accounting Info:				
SEE ATTACHMENT A				
INCREMENTAL FUNDINGOPTION YEAR 2	40	EA	1,600.00	76 800 00
Requisition No: FRT-06-0139	48		1,000.00	76,800.00
Accounting Info:				
SEE ATTACHMENT A				
INCREMENTAL FUNDINGOPTION YEAR 2	1	EA	3,969.60	3,969.60
Requisition No: FRT-06-0150				
Accounting Info:				
SEE ATTACHMENT A				
INCREMENTAL FUNDINGOPTION YEAR 2	1	EA	12,735.00	12,735.00
Requisition No: FRT-06-0144				
Accounting Info:				•
SEE ATTACHMENT A				•
INCREMENTAL FUNDINGOPTION YEAR 2	1	EA	600,000.00	600,000.00
Requisition No: ITS-06-EARM02				
Accounting Info:				
SEE ATTACHMENT A				
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AMENDMENT OF SOLICITATION/MOD	IFICATION OF	CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES			
2. AMENDMENT/MODIFICATION NO.	3, EFFECTI	VE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5, PR	1. DJECT NO	2 . (If applicable)			
P00027		ock 16C	Į	Γ-06-0200			(,, -,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	DDE ICE	OCK 16C	<b>└</b>	DMINISTERED BY (If other than Item 6)	CODE	TOR				
U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536				U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536						
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State a	and ZIP Code)	(x)	PA. AMENDMENT OF SOLICITATION NO.		· · · · · · · · · · · · · · · · · · ·				
SCIENCE APPLICATIONS INTERNAT 6565 ARLINGTON BLVD FALLS CHURCH VA 22042	TONAL CORP		(X)	BB. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER N	0					
			X I	26301D0046 COW-5-D-0056 IOB. DATED (SEE ITEM 11)			10000			
CODE	FACILITY C	ODE								
0046253280000			I. I	12/10/2004						
☐ The above numbered solicitation is amended as		***************************************		MENTS OF SOLICITATIONS		∏is not ex				
separate letter or telegram which includes a refer THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change ar reference to the solicitation and this amendment, 12. ACCOUNTING AND APPROPRIATION DATA ( SEE ATTACHMENT A  13. THIS ITEM ONLY APPLIES TO	OF OFFERS PRIC offer already subn and is received pric of required	R TO THE HOUR AND DA nitted, such change may be or to the opening hour and Net	ATE S e mad date :	PECIFIED MAY RESULT IN REJECTION OF YO e by telegram or letter, provided each telegram or specified.	OUR OF letter n	FER. If by nakes 7,987.	14			
				NGES SET FORTH IN ITEM 14 ARE MADE IN T						
· · · · · · · · · · · · · · · · · · ·				ADMINISTRATIVE CHANGES (such as changes FY OF FAR 43.103(b).	in payin	g office,				
C. THIS SUPPLEMENTAL AGREE	MENT IS ENTEREI	D INTO PURSUANT TO AL	JTHC	RITY OF:						
D. OTHER (Specify type of modifica	tion and authority)									
X FAR 43.103(B) Unil	ateral									
E. IMPORTANT: Contractor X is no		I to sign this document and	retur	copies to the issuing c	office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATI		-								
Tax ID Number: 95-363086		oor section neadings, inc	auung	y sonctationicontract subject matter where leastb	re.)					
DUNS Number: 054781240	0									
•										
This Task Order was award										
CIO-SP2, GWAC, authorizat										
STARLIGHT Information Tec	hnology E	ngineering Su	pp	ort Services (ITESS).						
The purpose of this modif correct an arithmetic err for Option Year 2.			200	026 and (2) provide inc	reme	ntal :	funding			
1. Point #5 in Modificat	ion # P00	026 erroneous	ly	stated that the total	Eund	s obl	igateđ			
Except as provided herein, all terms and conditions	of the document ref	erenced in Item 9A or 16A	, as h	eretofore changed, remains unchanged and in ful	Il force s	and effect				
15A. NAME AND TITLE OF SIGNER (Type or print)			_	. NAME AND TITLE OF CONTRACTING OFFIC			-drue			
			Da	mon K. McGill						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	168	. UNITED STATES OF AMERICA		16C	. DATE SIGNED			
			<u>_</u>	Par K. M. Dell			0-SEP-06			

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. CUMENT BEING CONTINUED 26301D0046/COW-5-D-0056/P00027

PAGE 2

F 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	APPLICATIONS INTERNATIONAL CORPORATION SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B) ·	(C)	(D)		(F)
	under the above-referenced Task Order were				
	\$79,208,232.06. There was an arithmetic mistake. It should have read \$79,949,867.26. This				
	modification hereby makes this correction.				
	2. As a result of this modification, the total funds obligated under Option Year 2 are increased				
	by \$5,597,987.14 from \$8,427,624.89 to				
	\$14,025,612.03. (See below. A spreadsheet				
	showing corresponding allocation of funds for				
,	Option Period 2 will be provided at a later date once negotiations between the Government and SAIC				,
	are finalized.)				
	As a result of this modification the total founds				
	As a result of this modification, the total funds obligated under the above-referenced Task Order				
	are increased by \$5,597,987.14 from				
1	\$79,949,867.26 to \$85,547,854.40.				
	Invoices are to be sent to Angie R. Wyatt,				
	Contracting Officer's Technical Representative,				
	801 I Street, N.W., Room #750, Washington, D.C. 20001.	. '			·
	•				
	All other terms and conditions remain the same. FOB: Destination				
	Period of Performance: 01/01/2005 to 12/31/2010				
1	INCREMENTAL FUNDINGOPTION YEAR 2	1	EA	5,597,987.14	5,597,987.14
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AMENDME	NT OF SOLICITATION/MODIF	CATION OF CONTRACT		1. CONTRACT ID CODE	F	PAGE OF	PAGES			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PRO		. (If applicable	<del></del>		
P00028		See Block 16C	FRT-	06-0201						
6. ISSUED BY	COD	ICE	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE				
Immigra 425 I S Rm 2208	pt. Of Homeland Secution and Customs Enf treet, NW ton DC 20536		U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536							
8. NAME AND	ADDRESS OF CONTRACTOR (No., str	eet, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			,			
6565 ARL	APPLICATIONS INTERNATION INGTON BLVD JRCH VA 22042	ONAL CORPORATION	x 10,	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO 5301D0046  DW-5-D-0056	).	-				
			· —	3. DATED (SEE ITEM 11)						
CODE 00	46253280000	FACILITY CODE	1	2/10/2004						
		11. THIS ITEM ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS				-		
Offers must Items 8 and separate let THE PLACE virtue of this reference to	acknowledge receipt of this amendment 15, and returning care ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT Of amendment you desire to change an of the solicitation and this amendment, an	opies of the amendment; (b) By acknowled to the solicitation and amendment numb FOFFERS PRIOR TO THE HOUR AND D fer already submitted, such change may b d is received prior to the opening hour and	solicitati Iging rec ers. FA ATE SPI e made I	on or as amended, by one of the following meth- reipt of this amendment on each copy of the offer SLURE OF YOUR ACKNOWLEDGEMENT TO BE ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or	ods: (a) er submil BE RECI UR OFF	By completed; or (c) EIVED AT ER. If by	eting By			
	ING AND APPROPRIATION DATA (If n	equired) Net	Inc	rease: \$2	,000	,000.	00			
SEE ATT	ACHMENT A	ODIEICATION OF CONTRACTS/ODDERS	IT MOE	DIFIES THE CONTRACT/ORDER NO. AS DESC	DIBENI	N ITCH 14				
CHECK ONE	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT		THE AD HORITY	SES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:						
	D. OTHER (Specify type of modificatio	n and authority)								
X	FAR 43.103(B) Unila	teral		k .						
E. IMPORTANT	Γ: Contractor ဩ is not,	is required to sign this document and	return _	copies to the issuing of	ffice.					
Tax ID I DUNS Num This Tas CIO-SP2,	Number: 95-3630868 mber: 054781240 sk Order was awarde , GWAC, authorizatio		33.	oficitation/contract subject matter where feasible	e.)					
incremer	ntal funding for Opt	,		in manual facilities 5	0		W (			
Continue	ed			incremental funding fo	_	•	iear 2	· •		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A 15A. NAME AND TITLE OF SIGNER (Type or print)				The state of the s						
ION INNVIE AIN			_	NAME AND TITLE OF CONTRACTING OFFICE ON K. McGill	=rx { <i>1 yp</i> :	e or print)				
15B, CONTRA	CTOR/OFFEROR	15C, DATE SIGNED	-	INITED STATES OF AMERICA	n()		DATE SIGN			
	(Signature of person authorized to sign)	·		Sharehur of Contraction Officer	<u>'V</u>	3	'0-SE	r-06		
	So note:		·I	(Signature of Contracting Officer)						

Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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REFERENCE NO. OF DOCUMENY LEING CONTINUED 26301D0046/COW-5-D-0056/P00028

PAGE 2

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OFFEROR OR CONTRACTOR

O. ,	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT
<b>3.</b> -	As a result of this modification, the total funds obligated under Option Year 2 are increased by \$2,000,000.00 from \$14,025,612.03 to \$16,025,612.03. (See below. A spreadsheet showing corresponding allocation of funds for Option Period 2 will be provided at a later date once negotiations between the Government and SAIC are finalized.)		(0)	(E)	(F)
	As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$2,000,000.00 from \$85,547,854.40 to \$87,547,854.40.				
	Invoices are to be sent to Angie R. Wyatt, Contracting Officer's Technical Representative, 801 I Street, N.W., Room #750, Washington, D.C. 20001.				
	All other terms and conditions remain the same. FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010				
	INCREMENTAL FUNDINGOPTION YEAR 2	1	EA	2,000,000.00	2,000,000.00
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ICE PROCUREMENT

				1. CONTRACT ID CODE		PAGE O	PAGES
MENUMER	IT OF SOLICITATION/MODIFIC	CATION OF CONTRACT			- 1 <del></del>	1	. (if applicable)
		3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PF		. prappodolej
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	ton DC 20536		- +	SA. AMENDMENT OF SOLICITATION NO.			
NAME AND	ADDRESS OF CONTRACTOR (No., str.	out, county, State and ZIP Cods)	(9)	SA. AMERIMENT OF COURT			
CIENCE 1	APPLICATIONS INTERNATION	ONAL COMPONENT ON	1	9B. DATED (SEE ITEM 11)			
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ALLS CH	JRCH VA 22042		<b> </b>	10A MODIFICATION OF CONTRACT/DRDS	R NO.		
			<b>x</b>	26301D0046		-	
				COW-5-D-0056			
				108. DATED (SEE ITEM 11)			
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CODE O	46253280000	11. THIS ITEM CHLY APPLIES	S TO AMEN	DMENTS OF SOLICITATIONS			
					extended	ie no	extended
The above	numbered solicitation is amended as se	K forth is liem 14. The house and filed	in the selici	or reselpt of Offere History or as emended, by one of the following preceipt of this emendment on each copy of the	mathods	: (a) &y con	platin)
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	APPLICATIONS INTERNATIONAL CORPORATION SUPPLIES/SERVICES	QUANTIT	1		AMOUNT
'	(B)	(C)	(D)	(E)	(F)
	As a result of this modification, the total funds obligated under Option Year 2 are increased by \$2,069,254.02 from \$16,025,612.03 to \$18,094,866.05. (See below. A spreadsheet showing corresponding allocation of funds for	·			
	Option Period 2 will be provided at a later date once negotiations between the Government and SAIC are finalized.)				
	As a result of this modification, the total funds obligated under the sbove-referenced Task Order are increased by \$2,069,254.02 from \$87,547,854.40 to \$89,617,108.42.				
	(2) FAR 52.244-6, Subcontracts for Commercial Items, is hereby incorporated and made a part of this order.		ļ		
	(3) Invoices are to be sent to Angle R. Wyatt, Contracting Officer's Technical Representative, 801 I Street, N.W., Room #750, Washington, D.C. 20001.				
	(4) All other terms and conditions remain the same. FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010				
	INCREMENTAL FUNDINGOPTION YEAR 2 Requisition No: ENG-07-0038	1.	EA	12,759.28	12,759.28
	Accounting Info: SEE ATTACHMENT A			·	
	INCREMENTAL FUNDINGOPTION YEAR 2 Requisition No: ENG-07-0103	1	EA	10,000.00	10,000.00
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDINGOPTION YEAR 2 Requisition No: ENG-07-0103	1	EA	5,400.00	5,400.00
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDINGOPTION YEAR 2 Requisition No: ENG-07-0104	1	ĖΑ	10,000.00	10,000.00
	Continued				

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MCE APPLICATIONS INTERNATIONAL CORPORATION	·

YÇE	APPLICATIONS INTERNATIONAL CORPOR	ATION				
NO,	SUPPLIES/SERVICES		QUANTITY		UNITPRICE	AMOUNT
) ·	(B)		(¢)	(D)	(年)	(F)
•	Accounting Info: SEE ATTACHMENT A			·		,
	INCREMENTAL FUNDINGOPTION YEAR Requisition No: ENG-07-0104	2	1	EA	5,400.00	5,400.00
	Accounting Info: SEE ATTACHMENT A		,	. '		
	INCREMENTAL FUNDINGOPTION YEAR Requisition No: ENG-07-0105	2	1,	EΑ	10,000.00	10,000.00
	Accounting Info: SEE ATTACHMENT A				. •	
٠.	INCREMENTAL FUNDINGOPTION YEAR Requisition No: ENG-07-0105	2	1	EA	5,400.00	5,400.00
	Accounting Info: SEE ATTACHMENT A					
	INCREMENTAL FUNDINGOPTION YEAR Requisition No: ENG-07-0108	2	1	EA	10,000.00	10,000.00
	Accounting Info: SEE ATTACHMENT A				÷	
	INCREMENTAL FUNDINGOPTION YEAR Requisition No: ENG-07-0108	2	1	EA	5,400.00.	5,400.00
	Accounting Info: SEE ATTACHMENT A					
	INCREMENTAL FUNDINGOPTION YEAR Requisition No: ENG-07-0090	2	1	EA	15,730.76	15,730.76
	Accounting Info: SEE ATTACHMENT A	•				
	INCREMENTAL FUNDINGOPTION YEAR Requisition No: ENG-07-0075	3	1	A3	3,489.2B	3,489.28
	Accounting Info: SEE ATTACHMENT A					
	INCREMENTAL FUNDINGOPTION YEAR : Requisition No: ENG-07-0073	2	1 1	EA	64,700.85	64,700.85
	Accounting Info: SEE ATTACHMENT A Continued					
	COMMENTAL TITLE					•
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	SUPPLIES/SER (B)	MCES					QUANTITY {C}	(D)	UNIT PRICE (E)	AMOUNT (F)
	NCREMENTAL FUNDINGOPTION	YEAR	2				1	EA	538,987.00	538,987.00
	equisition No: AEL-07-MD01									`
	WEE ATTACHMENT A									
	NCREMENTAL FUNDING-OPTION equisition No: IMI-07-MD01	YEAR	2				1	EA	175,996.00	175,996.00
	ecounting Info: SEE ATTACHMENT A									
	NCREMENTAL FUNDINGOPTION Requisition No: ATP-07-MD01	YEAR	2				1	EA	62,643.00	62,643.00
	eccounting Info: SEE ATTACHMENT A									·
	NCREMENTAL FUNDINGOPTION Requisition No: LAP-07-143	YEAR	2				1	EA	17,125.00	17,125.00
	occounting Info: BE ATTACHMENT A									
	NCREMENTAL FUNDINGOFTION equisition No: IAS-67-MD01	YEAR	2				1	ea	50,700.00	50,700.00
	occounting Info:	•			ŧ					
_	NCREMENTAL FUNDINGOPTION equisition No: ENG-07-0015	YEAR	2				1	EA	23,642.18	23,642.18
	ccounting Info: EE ATTACHMENT A		-							
	NCREMENTAL FUNDINGOFTION equisition No: ENG-07-0046	YEAR	2			y** - +	1	EA	838,022.00	838,022.00
	ccounting Info: EE ATTACHMENT A									
	NCREMENTAL FUNDINGOPTION equisition No: ENG-07-0053	YEAR	2			-	,1	ĒA	9,814.88	9,814.88
	ccounting Info: EE ATTACHMENT A	•			÷		Ç.			
	NCREMENTAL FUNDINGOPTION ontinued	YEAR	2				1.	EA	13,656.88	13,656.88
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CONTINUATION SHEET	26301D0046/COW-5-D-0056/PD0029	<del></del> _	

CIENCE	eror or contractor APPLICATIONS INTERNATIONAL CORPORATION				******
ITEM NO.	Supplies/Services (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	Requisition No: ENG-07-0071	+	<del>[                                  </del>	1. (	
	Accounting Info: SEE ATTACHMENT A				 
	INCREMENTAL FUNDINGOFTION YEAR 2 Requisition No: ENG-07-0082	1.	EA	10,121.48	10,121.49
	Accounting Info: SEE ATTACHMEENT A				:
•	INCREMENTAL FUNDINGOPTION YEAR 2 Requisition No: ATF-07-0004	1	ΕA	160,000.00	160,000.00
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDINGOPTION YEAR 2 Requisition No: IMI-07-0002	1	ΕA	3,971.36	3,971.36
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDINGOPTION YEAR 2 Requisition No: IMI-07-0002	1	EA	6,294.07	6,294.07
	Accounting Info: SEE ATTACHMENT A			,	, .
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AMENDMENT OF SOLICITATION/MODIFIC	ATIC F CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00030	See Block 16C	See Schedule	of those of the first phicagos
6. ISSUED BY CODE	ICE	7. ADMINISTERED BY (If other than Item 6)	CODE TOP
U.S. Dept. Of Homeland Secur Immigration and Customs Enfo 425 I Street, NW Rm 2208 Washington DC 20536	ity	U.S. Dept. Of Homeland Secu Immigration and Customs End 425 I Street, NW Rm 2208 Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.	
SCIENCE APPLICATIONS INTERNATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042	IAL CORPORATION	9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO 26301D0046 COW-5-D-0056 10B. DATED (SEE ITEM 11)	),
CODE 0046253280000	FACILITY CODE	12/10/2004	
004023320000	11. THIS ITEM ONLY APPLIES TO A		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF O	to the solicitation and amendment numb FFERS PRIOR TO THE HOUR AND D already submitted, such change may b received prior to the opening hour and		E RECEIVED AT
		. IT MODIFIES THE CONTRACT/ORDER NO. AS DESC	
	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	CHANGES SET FORTH IN ITEM 14 ARE MADE IN TH THE ADMINISTRATIVE CHANGES (such as changes in HORITY OF FAR 43.103(b). UTHORITY OF:	
D. OTHER (Specify type of modification a	nd authority)		· .
X FAR 43.103(B) Unilate	eral		•
	is required to sign this document and	froturn	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (C			
Tax ID Number: 95-3630868  DUNS Number: 054781240  This Task Order was awarded			
STARLIGHT Information Techno	logy Engineering Su	upport Services (ITESS).	
The purpose of this modifica Order.	tion is to provide	funding for Option Year 2	of the ITESS Task
Continued		345.95 of funding for Option	
Except as provided herein, all terms and conditions of the o	document referenced in Item 9A or 10A		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICE	R (Type or print)
15B. CONTRACTOR/OFFEROR	1450 BATE OLONG	Damon K. McGill	
	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	-	(Signature of Contracting Officer)	- 15-FEB-04

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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
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SUPPLIES/SERVICES (B)	QUANTIT (C)	Y UNIT (D)		AMOUNT (F)
 2.		1		
As a result of this modification, the total funds obligated under Option Year 2 are increased by \$1,135,345.95 from \$18,094,866.05 to \$19,230,212.00. (See below. A spreadsheet				
showing corresponding allocation of funds for Option Period 2 will be provided at a later date once negotiations between the Government and SAIC are finalized.)				
As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$1,135,345.95 from \$89,617,108.42 to \$90,752,454.37.		,		
(2) Invoices are to be sent to Angie R. Wyatt, Contracting Officer's Technical Representative, 801 I Street, N.W., Room #750, Washington, D.C. 20001.				
(3) All other terms and conditions remain the same.				
FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010	i			
INCREMENTAL FUNDINGOPTION YEAR 2 Requisition No: DCM-07-DB02	. 1	YR	227,100.00	227,100.00
Accounting Info: SEE ATTACHMENT A				
INCREMENTAL FUNDINGOPTION YEAR 2 Requisition No: FNE07LAPTOPS	1	EA	6,700.00	6,700.00
Accounting Info: SEE ATTACHMENT A				
INCREMENTAL FUNDINGOPTION YEAR 2 Requisition No: ENG-07-0143	1	EA	14,790.70	14,790.70
Accounting Info: SEE ATTACHMENT A			·	
INCREMENTAL FUNDINGOPTION YEAR 2 Requisition No: ENG-07-0133	1	EA	5,000.00	5,000.00
Accounting Info: SEE ATTACHMENT A Continued				
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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
) ——-	(B)	(C)	(D)	(E)	(F)
	INCREMENTAL FUNDINGOPTION YEAR 2				
	Requisition No: ENG-07-0133	1	EA	2,700.00	2,700.00
:				_	
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDINGOPTION YEAR 2	1	EΑ	20,393.52	20,393.52
	Requisition No: ENG-07-0145				
	Accounting Info:				
	SEE ATTACHMENT A				
:	INCREMENTAL FUNDINGOPTION YEAR 2	1	EA	216,654.00	216,654.00
•	Requisition No: IAS-07-MD02			210,004.00	210,034.00
	Accounting Info:				
	SEE ATTACHMENT A				
	INCREMENTAL FUNDINGOPTION YEAR 2				
	Requisition No: ENG-07-0116	<u> </u>	EA	37,250.00	37,250.00
- 1	Accounting Info:				·
	SEE ATTACHMENT				
					•
	INCREMENTAL FUNDINGOPTION YEAR 2 Requisition No: ENG-07-0099	1 1	ΞA	5,000.00	5,000.00
- 1					
	Accounting Info:				
	SEE ATTACHMENT A	.			
	INCREMENTAL FUNDINGOPTION YEAR 2	1 E	A	1,800.00	1,800.00
1	Requisition No: ENG-07-0099			_,,	2,000.00
1	Accounting Info:				•
	SEE ATTACHMENT A		.	· į	
,	NCREMENTAL FUNDINGOPTION YEAR 2	1 E	,	01 600 00	
	Requisition No: ENG-07-0099	1	A	21,600.00	21,600.00
	ccounting Info:			:	•
	EE ATTACHMENT A			V	
	MODIMENTO			j	
R	NCREMENTAL FUNDINGOPTION YEAR 2 equisition No: ENG-07-0100 .	1 E.	A	250,000.00	250,000.00
1				.	
	ccounting Info: EE ATTACHMENT A				
I	NCREMENTAL FUNDINGOPTION YEAR 2	1 E	A	140,000.00	140,000.00
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INUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/C 5-D-0056/P00030

OFFEROR OR CONTRACTOR

CE APPLICATIONS INTERNATIONAL CORPORATION

Э.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
	(B) Requisition No: ENG-07-0100	(C)	(D)	(E)	(F)
	Accounting Info: SEE ATTACHMENT A		-		
	INCREMENTAL FUNDINGOPTION YEAR 2 Requisition No: ENG-07-0101	1	EA	2,500.00	2,500.00
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDINGOPTION YEAR 2 Requisition No: ENG-07-0102	1	EA	352.80	352.80
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDINGOPTION YEAR 2 Requisition No: ENG-07-0117	1	EA	11,364.42	11,364.42
:	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDINGOPTION YEAR 2 Requisition No: ENG-07-0117	1	EΑ	13,845.84	13,845.84
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDINGOPTION YEAR 2 Requisition No: ENG-07-0079	1	EA	44,457.79	44,457.79
	Accounting Info: SEE ATTACHMENT A	7			
	INCREMENTAL FUNDINGOPTION YEAR 2 Requisition No: ENG-07-0079	1	EA	41,749.23	41,749.23
	Accounting Info: SEE ATTACHMENT A			· .	
	INCREMENTAL FUNDINGOPTION YEAR 2 Requisition No: ENG-07-0079	1	EA	45,705.20	45,705.20
	Accounting Info:				•
	INCREMENTAL FUNDINGOPTION YEAR 2 Requisition No: ENG-07-0079	1	EA	26,382.45	26,382.45
	Continued				
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OF

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PAGE

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<u> </u>		. C. 3				
CONTINUATION SHEET	REFERENCE NO. OF	ر <i>.</i>	MENT BEING CONTINUED	PAGE	OF	
CONTINUATION STILLS	26301D0046/C	OW-	-5-D-0056/P00030	5		5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES		QUANTITY			AMOUNT
(A)	(B)	<del>.</del>	(C)	(D)	(E)	(F) ·
	Accounting Info:			`		
	SEE ATTACHMENT A					
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	. P/	AGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RI	EQUISITION/PURCHASE REQ. NO.	5 PROI	1 IECT NO	2. (If applicable)
P00031	See Block 16C	- 1	C-07-0016	0.110,0	ILOT NO.	. (п аррисаціє)
6. ISSUED BY CODE	ICE		DMINISTERED BY (If other than Item 6)	CODE	ICE	
U.S. Dept. Of Homeland Secur Immigration and Customs Enfo 425 I Street, NW Rm 2208 Washington DC 20536	ity	U. Im 42 Rm	S. Dept. Of Homeland Secumigration and Customs End 5 I Street, NW 2208 shington DC 20536	ا urity		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree SCIENCE APPLICATIONS INTERNATION 65.65 ARLINGTON BLVD FALLS CHURCH VA 22042		(X)	B. DATED (SEE ITEM 11)			
,		1 2	OA MODIFICATION OF CONTRACT/ORDER NO 26301D0046 COW-5-D-0056 OB. DATED (SEE ITEM 11)	<b>3</b> .		
CODE 0046253280000	FACILITY CODE	7	12/10/2004	•		
	11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS	·····		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req N/A)	to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND It r already submitted, such change may lead to the submitted of the opening hour and uired)	nbers. F DATE SI be made d date s	PECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or pecified.  Net Increase: \$0.00	BE RECEI UR OFFE letter mak	IVED AT ER. If by kes	
13. THIS ITEM ONLY APPLIES TO MOI	DIFICATION OF CONTRACTS/ORDERS	S. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DESC	RIBED IN	I ITEM 14	í.
`			IGES SET FORTH IN ITEM 14 ARE MADE IN TH DMINISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AGREEMEN					***************************************	<del></del>
D. OTHER (Specify type of modification a	and authority)					
X FAR 43.103(A) Bilate	,					
E. IMPORTANT: Contractor is not.			3 copies to the issuing of	····		**************************************
14. DESCRIPTION OF AMENDMENT/MODIFICATION (	is required to sign this document an		Topico ta trio locarrig or			
Tax ID Number: 95-3630868  DUNS Number: 054781240  This Task Order was awarded	under the NIH CIO-	SP2,	GWAC, authorization no		S-200	05-C-2333.
STARLIGHT Information Techno						,
The purpose of this modifica	ation is to change	the	contract type of the su	bject	t tas	sk order.
<ol> <li>This modification hereby Cost-Plus-Award-Fee (CPAF) t</li> <li>Continued</li> </ol>				Order	r fro	mc
Except as provided herein, all terms and conditions of the	document referenced in Item 9A or 10/	A, as he	retofore changed, remains unchanged and in full	force and	d effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFICE			
Aichard G. Belcher, Sperche	MS CATTRASS Mer.		non K. McGill	·····		DATE CIONES
hilds beh-	- 04/28/87	16B.	UNITED STATES OF AMERICA	20		8-Feb-07
(Signature of person authorized to sign)	240/0/	1	(Signature of Contracting Officer)		16	- 140-0+

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	
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IAME OF OFFEDOR OR CONTRACT		۷.	

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

	APPLICATIONS INTERNATIONAL CORPORATION				
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT		AMOUNT
		10)	(D)	(E)	· (F)
	Therefore, the Starlight Program ITESS Award Fee Evaluation Plan is hereby deleted.				
	The ITESS Task Order is hereby modified to establish a CPFF fixed fee of 8.25% (eight and a quarter percent).			,	
	This change in contract type does not apply to the Base Year of the subject order; it is effective from the beginning of Option Year 1 (September 30, 2005).			•	
	Therefore, Science Applications International Corporation (SAIC) is hereby authorized to invoice an 8.25% fixed fee for Option Year 1.				
	Going forward, SAIC is to invoice the Government its earned fixed fee with each monthly invoice.				
	Additionally, SAIC releases the Government from any and all liability under the ITESS Task Order giving rise to the award fee for the period of performance ranging from January 1, 2005 until the end of ITESS Task Order.				
1	2. This modification does not affect the ITESS Task Order's ceilings or funding levels.				
	3. Invoices are to be sent to Angie R. Wyatt, 301 I Street, and N.W., Washington, D.C. 20001.				
1	All other terms and conditions remain the same.				
	FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010				
)255 ]	TESS TASK ORDERCHANGE FROM CPAF TO CPFF	1 E	A	0.00	0.00

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

REQUISITION NUMBER:

RSC-07-0016

**PROJECT** 

TASK

FUND PROGRAM

**ORGANIZATION** 

OBJECT

UDF

**AMOUNT** 

\$0.00

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

AMENDME	NT OF SOLICITATION/I	MODIFIC	ATION OF CO	NTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEN	IT/MODIFICATION NO.		3. EFFECTIVE I	DATE	4. REC	L UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
P00032			See Bloc	k 16C	See	Schedule		
6. ISSUED BY		CODE	ICE		7. ADI	MINISTERED BY (If other than Item 6)	CODE I	CE
Immigrat 425 I St Rm 2208	ot. Of Homeland tion and Custom treet, NW				Imm 425 Rm	Dept. Of Homeland Secigration and Customs En I Street, NW 2208 hington DC 20536	-	nt
8 NAME AND	ADDRESS OF CONTRACTO	R (No. street	t. county. State and	ZIP Code)	, J9A	AMENDMENT OF SOLICITATION NO.		
SCIENCE A 6565 ARLI	PPLICATIONS INTE	, ,	•		9B x 10, 26	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO 301 D0046  DW-5-D-0056  B. DATED (SEE ITEM 11)	NO.	
CODE 00	46253280000		FACILITY COD	E .	1	2/10/2004		
	1010010000		11. THIS ITEN	ONLY APPLIES TO A		ENTS OF SOLICITATIONS		
virtue of this reference to 12. ACCOUNT	amendment you desire to cha the solicitation and this amend ING AND APPROPRIATION I ACHMENT A  13. THIS ITEM ONLY APPL  A. THIS CHANGE ORDER IS ORDER NO. IN ITEM 104	ange an offedment, and DATA (If reconstruction MO	or already submitte is received prior t quired)  DIFICATION OF C	ed, such change may be on the opening hour and Net CONTRACTS/ORDERS.  Specify authority) THE	e made date sp Inc IT MO		or letter make: 8,438,1 CCRIBED IN IT	90.98 TEM 14.
	C. THIS SUPPLEMENTAL A							
	D. OTHER (Specify type of re	nodification	and authority)					
X	FAR 43.103(B)	Unilat	eral					
E. IMPORTAN	r: Contractor	🗓 is not.	is required to	sign this document an	d return	copies to the issuing	office.	
Tax ID 1	Number: 95-363 nber: 05478124	30868 40				GWAC, authorization r		-2005-C-2333.
STARLIGI	HT Information	Techn	ology En	gineering S	uppc	rt Services (ITESS).		
Order. Continue	ed			-		ding for Option Year 2		
15A. NAME AN	ND TITLE OF SIGNER <i>(Type o</i>	or print)				NAME AND TITLE OF CONTRACTING OFF	ICER (Type o	r print)
	CTOR/OFFEROR			15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	ul .	16C. DATE SIGNED
	(Signature of person authorized to	sign)				(Signature of Contracting Officer)		I COUNT O of

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

REFERENCE NO. OF DOCUMENT BEING CONTINUED **NUATION SHEET** 

26301D0046/COW-5-D-0056/P00032

PAGE 2

.4

OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE	AMOUNT (F)
	(1) This modification hereby provides \$8,438,190.98 of funding for Option Year 2.			-	
	As a result of this modification, the total funds obligated under Option Year 2 are increased by				
	\$8,438,190.98 from \$19,230,212.00 to \$27,668,402.98. (See below. A spreadsheet showing corresponding allocation of funds for Option Period 2 will be provided at a later date.)				
	As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$8,438,190.98 from \$90,752,454.37 to \$99,190,645.35.				
	(2) Invoices are to be sent to Angie R. Wyatt, Contracting Officer's Technical Representative, 801 I Street, N.W., Room #750, Washington, D.C. 20001.				
	(3) All other terms and conditions remain the same.			·	
	FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010				,
	FUNDINGOPTION YEAR 2 Requisition No: ACH-07-0003	1	EA	960,024.50	960,024.50
	FUNDINGOPTION YEAR 2 Requisition No: ACH-07-0003	1	EΑ	960,024.50	960,024.50
	FUNDINGOPTION YEAR 2 Requisition No: OPS01-07-0024	1	EA	1,329,821.00	1,329,821.00
	FUNDINGOPTION YEAR 2 Requisition No: ENG-07-0178	1	EA	211,440.00	211,440.00
- 1	FUNDINGOPTION YEAR 2 Requisition No: ENG-07-0184	1	EA	207,908.31	207,908.31
	FUNDINGOPTION YEAR 2 Requisition No: ENG-07-0184	1	EΑ	317,863.89	317,863.89
	Continued		-		
	0067				OPTIONAL FORM 336 (4.86)

TINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED 26301D0046/COW-5-D-0056/P00032

PAGE OF 4

F OFFEROR OR CONTRACTOR

10.		SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT		AMOUNT (F)
	FUNDINGOPTION Requisition No:			. 1	EΑ	4,679.67	4,679.67
	FUNDINGOPTION Requisition No:			1	EΑ	73,322.04	73,322.04
	FUNDINGOPTION Requisition No:			1	EA	125,400.00	125,400.00
	FUNDINGOPTION Requisition No:		•	1	EΑ	20,000.00	20,000.00
	FUNDINGOPTION Requisition No:			1	EΑ	60,000.00	60,000.00
	FUNDINGOPTION Requisition No:			1	EΑ	1,824,814.00	1,824,814.00
	FUNDINGOPTION Requisition No:			1	EA	1,001.00	1,001.00
	FUNDINGOPTION Requisition No:			1	EA	5,796.00	5,796.00
	FUNDINGOPTION Requisition No:			1	EA	4,000.00	4,000.00
	FUNDINGOPTION Requisition No:			1	EA	500,000.00	500,000.00
	FUNDINGOPTION Requisition No:			1	EA	12,100.00	12,100.00
	FUNDINGOPTION Requisition No:			1	EA	10,229.00	10,229.00
	FUNDINGOPTION Continued	YEAR 2		1	EA	13,500.00	13,500.00
							X.

FINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED 26301D0046/COW-5-D-0056/P00032

PAGE OF

OFFEROR OR CONTRACTOR

IO.		SUPPLIES/SER\	TICES	QUANTITY (Ĉ)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Requisition No:	ENG-07-0150					
	FUNDINGOPTION Requisition No:			1	EA	291,856.03	291,856.03
	FUNDINGOPTION Requisition No:			. 1	EA	343,809.48	343,809.48
	FUNDINGOPTION Requisition No:			. 1	EΑ	6,001.56	6,001.56
	FUNDINGOPTION Requisition No:			60	EΑ	2,700.00	162,000.00
	FUNDINGOPTION Requisition No:			60	EA	2,700.00	162,000.00
	FUNDINGOPTION Requisition No:			1	EA	790,200.00	790,200.00
	FUNDINGOPTION Requisition No:			1	EA	6,280.00	6,280.00
	FUNDINGOPTION Requisition No:			1	EA	18,720.00	18,720.00
	FUNDINGOPTION Requisition No:			100	EΑ	100.00	10,000.00
	FUNDINGOPTION Requisition No:			. 2	ΕĄ	2,700.00	5,400.00
						·	
	•						

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

REQUISITION NUMBER:

ENG-07-0182

PROJECT TASK FUND PROGRAM ORGANIZATION OBJECT UDF AMOUNT
\$10,000.00
\$5,400.00

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

REQUISITION NUMBER:

ENG-07-0180

PROJECT

TASK

FUND PROGRAM

**ORGANIZATION** 

**OBJECT** 

UDF

**AMOUNT** 

\$6,280.00

\$18,720.00

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

REQUISITION NUMBER:

ENG-07-0179

**PROJECT** 

**TASK** 

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FUND PROGRAM

**ORGANIZATION** 

OBJECT

UDF

**AMOUNT** 

b2Low

\$790,200.00

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

REQUISITION NUMBER:

ENG-07-0177

PROJECT TASK FUND PROGRAM ORGANIZATION OBJECT UDF AMOUNT \$162,000.00 \$162,000.00

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

REQUISITION NUMBER:

ENG-07-0158

PROJECT

TASK

FUND PROGRAM

ORGANIZATION

ОВЛЕСТ

UDF

**AMOUNT** 

\$6,001.56

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

REQUISITION NUMBER:

ENG-07-0157

**PROJECT** 

TASK

FUND PROGRAM

**ORGANIZATION** 

OBJECT

UDF

**AMOUNT** 

\$343,809.48

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

REQUISITION NUMBER:

ENG-07-0156

**PROJECT** 

TASK

FUND PROGRAM

**ORGANIZATION** 

**OBJECT** 

UDF

**AMOUNT** 

b2Low

\$291,856.03

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

REQUISITION NUMBER:

ENG-07-0150

PROJECT TASK

ASK FUND PROGRAM

ORGANIZATION

OBJECT

UDF

**AMOUNT** 

\$13,500.00

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

REQUISITION NUMBER:

ENG-07-0141

PROJECT TASK FUND PROGRAM

ORGANIZATION

OBJECT

UDF

AMOUNT

\$12,100.00

\$10,229:00

b2Low

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

REQUISITION NUMBER:

ENG-07-0138

PROJECT

**TASK** 

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FUND PROGRAM

**ORGANIZATION** 

OBJECT

UDF

**AMOUNT** 

\$500,000.00

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

REQUISITION NUMBER:

ENG-07-0136

PROJECT TASK FUND PROGRAM ORGANIZATION OBJECT UDF AMOUNT
\$1,001.00
\$5,796.00
\$4,000.00

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

REQUISITION NUMBER:

IMI-07-M D03

**PROJECT** 

TASK

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FUND PROGRAM

**ORGANIZATION** 

OBJECT

UDF

**AMOUNT** 

\$1,824,814.00

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

REQUISITION NUMBER:

DRO-07-RQ2020

**PROJECT** 

TASK

FUND PROGRAM

**ORGANIZATION** 

**OBJECT** 

UDF

**AMOUNT** 

\$60,000.00

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

REQUISITION NUMBER:

ATP-07-0008

**PROJECT** 

TASK

FUND PROGRAM

ORGANIZATION

OBJECT

UDF

**AMOUNT** 

\$20,000.00

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

REQUISITION NUMBER:

ENG-07-0147

PROJECT:

TASK

FUND PROGRAM

ORGANIZATION

**OBJECT** 

UDF

**AMOUNT** \$125,400.00

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

REQUISITION NUMBER:

ENG-07-0184

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
							\$207,908.31
				holow			\$317,863.89
				b2Low			\$4,679.67
							\$73,322.04

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

REQUISITION NUMBER:

ENG-07-0178

**PROJECT** 

TASK

FUND PROGRAM

**ORGANIZATION** 

OBJECT

UDF

AMOUNT

\$211,440.00

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

REQUISITION NUMBER:

OPS01-07-0024

PROJECT TASK FUND PROGRAM ORGANIZATION OBJECT UDF AMOUNT
b2Low \$1,329,821.00

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

REQUISITION NUMBER:

ACH-07-0003

PROJECT TASK FUND PROGRAM ORGANIZATION OBJECT UDF AMOUNT
\$960,024.50
\$960,024.50

2. AMENDMENT/MODIFICATION NO.		!	
A CONCINENTATION NO.	3 EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 6
P00033	See Block 16C	See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	ICE TOCK TOC	7. ADMINISTERED BY (If other than Item 6)	
U.S. Dept. Of Homeland Secur Immigration and Customs Enfo 425 I Street, NW Rm 2208 Washington DC 20536	rity orcement	U.S. Dept. Of Homeland Sec Immigration and Customs En 425 I Street, NW Rm 2208	curity forcement
		Washington DC 20536	•
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A AMENDMENT OF SOLICITATION NO.	
SCIENCE APPLICATIONS INTERNATION 6565 ARLINGTON BLVD	NAL CORPORATION	(x) 98. DATED (SEE ITEM 11)	
FALLS CHURCH VA 22042			
		x 26301D0046 COW-5-D-0056	0.
		108. DATED (SEE ITEM 11)	
CODE 0046253280000	FACILITY CODE	12/10/2004	
	11. THIS ITEM ONLY APPLIES TO	AMENOMENTS OF COLUMN	
The above numbered solicitation is amended as set for Offers must advocable receipt of this amended as	the in them and two	alled to a second	ded. : lis not extended.
varue of this amendment you desire to change an offer a reference to the solicitation and this amendment, and is. 2. ACCOUNTING AND APPROPRIATION DATA (If requires Schedule	already submitted, such change may	4	UR OFFER. If by letter makes
	PIOS TONS OF THE PARTY OF THE P	Net Increase: \$610,043.83	
	FICATION OF CONTRACTS/ORDER	net increase: \$610,043.83 3. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCR	RIBED IN ITEM 14:
ORDER NO. IN ITEM 10A.	The state of the s	E CHANGES SET FORTH IN ITEM 14 ARE MADE IN THI	E CONTRACT
B. THE ABOVE NUMBERED CONTRACT/	ORDER IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHANGES (such as changes in THORITY OF FAR 43, 103(b).	
John Star PORTH IN	THE AU	HORITY OF FAR 43, 103(b).	рауглу опксе,
C. THIS SUPPLEMENTAL AGREEMENT IS	S ENTERED INTO PURSUANT TO	NUTHORITY OF:	раугід опіса,
C. THIS SUPPLEMENTAL AGREEMENT IS	S ENTERED INTO PURSUANT TO	HORITY OF FAR 43, 103(b).	рвунд отсе,
C. THIS SUPPLEMENTAL AGREEMENT IS  D. OTHER (Specify type of modification and	S ENTERED INTO PURSUANT TO A	HORITY OF FAR 43, 103(b).	paying omce,
C. THIS SUPPLEMENTAL AGREEMENT IS	S ENTERED INTO PURSUANT TO A	NOTHORITY OF:	paying once,
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Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 6
P00033	See Block 16C	See Schedule	5. PROJECT NO. (If applicable)
ISSUED BY CODE	ICE	7. ADMINISTERED BY (If other than Item 6)	CODE TOE
U.S. Dept. Of Homeland Secur mmigration and Customs Enfo 25 I Street, NW m 2208 (ashington DC 20536	rity	U.S. Dept. Of Homeland Sec Immigration and Customs En 425 I Street, NW Rm 2208 Washington DC 20536	curity
NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	· · · · · · · · · · · · · · · · · · ·
CIENCE APPLICATIONS INTERNATION 565 ARLINGTON BLVD ALLS CHURCH VA 22042		9B. DATED (SEE ITEM 11)	
		x 10A MODIFICATION OF CONTRACT/ORDER 26301D0046 COW-5-D-0056	NO.
ODE 0046253280000	FACILITY CODE	10B. DATED (SEE ITEM 11) 12/10/2004	
	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	
<u>.</u>	IFICATION OF CONTRACTS/ORDER	Net Increase: \$610,043.83  IS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIPTION OF THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN T	
B. THE ABOVE NUMBERED CONTRAC     appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMENT		T THE ADMINISTRATIVE CHANGES (such as changes ITHORITY OF FAR 43.103(b).	in paying office,
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		ncluding solicitation/contract subject matter where feasib	In )
x ID Number: 95-3630868	- '	5 Marie Teasib	lc.)
NS Number: 054781240	e e		
is Task Order was awarded	under the NIH CIO-	-SP2, GWAC, authorization no	DH9-2005-C-2333
A Company of the Comp			). DIID "2000"C-2555.
ARLIGHT Information Techno	logy Engineering S	Support Services (ITESS).	
e liess statement of work	[SOW], (3) incorpo	e an administrative correct rate Section 508 of the Rer	abilitation Act
imprement administrative	procedure for ODC	handling, (5) deobligates	funds, and (6)
ovide funding for Option Ya	ear 2 of the ITESS	Task Order.	
itinued	I		
NAME AND TITLE OF SIGNER (Type or print)	ocument referenced in Item 9A or 10	A, as heretofore changed, remains unchanged and in full	force and effect.
(Type or printy		16A. NAME AND TITLE OF CONTRACTING OFFICE	ER (Type or print)
CONTRACTOR/OFFEROR	15C. DATE SIGNED	Damon K. McGill 16B UNITED STATES OF AMERICA	160 DATE GIONES
		THE STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
l 7540-01-152-8070			

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA . FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED 26301D0046/COW-5-D-0056/P00033

PAGE 2

OF 6

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	(1) The funding string associated with Requisition IMI-07-MD03, issued in Modification #32, is hereby changed to the funding string as provided in Attachment A. (Note that the Object Class Code is changing.)				
	(2) This modification hereby modifies the SOW to include the following language:				
	"All solutions and services shall meet DHS Enterprise Architecture policies, standards, and procedures. Specifically, the contractor shall comply with the following Homeland Security Enterprise Architecture (HLS EA) requirements:				·
	-All developed solutions and requirements shall be compliant with HLS EA.				
	-All IT hardware or software shall be compliant with the HLS EA Technology Reference Model (TRM) Standards and Products Profile.				
	-All data assets, information exchanges and data standards, whether adopted or developed, shall be submitted to the DHS Enterprise Data Management Office (EDMO) for review and insertion into the DHS Reference Model."				
	(3) This modification hereby incorporates Section 508 of the Rehabilitation Act as shown below:				
	"Section 508 of the Rehabilitation Act (29 U.S.C. 794d), as amended by the Workforce Investment Act of 1998 (P.L. 105-220), August 7, 1998, requires that when Federal agencies develop, procure, maintain, or use electronic and information technology, they must ensure that it is accessible to people with disabilities. Federal employees and members of the public who have disabilities must have access to and use of information and services that is comparable to the access and use available to non-disabled Federal employees and members of the public.				
	All EIT deliverables within this work statement shall comply with the applicable technical and functional performance criteria of Section 508 unless exempt. Specifically, the following Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED 26301D0046/COW-5-D-0056/P00033 PAGE 3

OF

NAME OF OFFEROR OR CONTRACTOR SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	applicable standards have been identified:				
	-36 CFR 1194.21Software Applications and				
	Operating Systems, applies to all EIT software				
	applications and operating systems procured or				
	developed under this work statement including but				
	not limited to GOTS and COTS software. In				
	addition, this standard is to be applied to				
	Web-based applications when needed to fulfill the				
	functional performance criteria. This standard				
	also applies to some Web based applications as				
	described within 36 CFR 1194.22.				
	-36 CFR 1194.22Web-based Intranet and Internet				
	Information and Applications, applies to all				
	Web-based deliverables, including documentation				
	and reports procured or developed under this work				
	statement. When any Web application uses a				
	dynamic (non-static) interface, embeds custom			.	
	user control(s), embeds video or multimedia, uses				
	proprietary or technical approaches such as, but				
	not limited to, Flash or Asynchronous Javascript				
	and XML (AJAX) then "1194.21 Software" standards				
	also apply to fulfill functional performance				
	criteria.				
	-36 CFR 1194.24Video and Multimedia Products,				
	applies to all video and multimedia products that				
,	are procured or developed under this work	ŀ			
	statement. Any video or multimedia presentation				
	shall also comply with the software standards				
	(1194.21) when the presentation is through the				
	use of a Web or Software application interface				
	having user controls available. Specifically				
	within this work statement, this applies to any				
	training materials, Web and Software deliverables				
	that utilize video or multimedia.				
	The state of the s				
	-36 CFR 1194.31Functional Performance Criteria				
	applies to all EIT deliverables regardless of				
	delivery method. All EIT deliverable shall use				
	technical standards, regardless of technology, to				
	fulfill the functional performance criteria.				
	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				
	-36 CFR 1194.41Information Documentation and				
	Support, applies to all documents, reports, as				
i	well as help and support services. To ensure that				
ļ	documents and reports fulfill the required				
1	"1194.31 Functional Performance Criteria", they				
	shall comply with the technical standard				
	Continued				
	· · · · · · · · · · · · · · · · · · ·				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED 26301D0046/COW-5-D-0056/P00033

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OF 6

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	associated with Web-based Intranet and Internet				
	Information and Applications at a minimum.				•
	Exceptions for this work statement have been				
	determined by DHS and only the exceptions				
	described herein shall be applied. Any request				
	for additional exceptions shall be sent to the				
	COTR and determination will be made in accordance				
	with DHS MD 4010.2. DHS has identified the				
	following exceptions that may be applied:				
	-36 CFR 1194.2(b)(COTS/GOTS products), When				
	procuring a product, each agency shall procure				
	products which comply with the provisions in this				
	part when such products are available in the	1			
	commercial marketplace or when such products are				
	developed in response to a Government				
	solicitation. Agencies cannot claim a product as				
	a whole is not commercially available because no				
	product in the marketplace meets all the				
	standards. If products are commercially available				
	that meet some but not all of the standards, the				
	agency must procure the product that best meets				
	the standards. When applying this standard, all				
	procurements of EIT shall have documentation of				
	market research that identify a list of products				
	or services that first meet the agency business				
	needs, and from that list of products or	]		·	
	services, an analysis that the selected product			į	
	met more of the accessibility requirements than				
	the non-selected products as required by FAR				
	39.2. Any selection of a product or service that				
	meets less accessibility standards due to a				
l	significant difficulty or expense shall only be				
	permitted under an undue burden claim and				
I	requires approval from the DHS Office on			į	
	Accessible Systems and Technology (OAST) in				
	accordance with DHS MD 4010.2.	·			
j	-36 CFR 1194.3(b)Incidental to Contract, all				
	EIT that is exclusively owned and used by the				
	contractor to fulfill this work statement does				
	not require compliance with Section 508. This				
	exception does not apply to any EIT deliverable,				
1	service or item that will be used by any Federal				
	employee(s) or member(s) of the public. This				
	exception only applies to those contractors				
	assigned to fulfill the obligations of this work				
	statement and for the purposes of this				
	requirement, are not considered members of the				
	Continued			.	
				-	
40-01-152-8	067				· · · · · · · · · · · · · · · · · · ·

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 26301D0046/COW-5-D-0056/P00033
 PAGE 0F 5
 6

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	APPLICATIONS INTERNATIONAL CORPORATION  SUPPLIES/SERVICES	QUANTITY	HNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(A)		(0)	(5)	()	\- /
	(4) This modification hereby institutes the administrative procedure requiring all ODCs in excess of \$2,500.00 require approval of the COTR.				
	(5) This modification hereby deobligates funding, in the amount of \$112,600.00, which was obligated on Requisition ITS-06-EC01 in Modification #24 and subsequently transferred to OY2 in Modification #26.				
	(6) This modification also hereby provides \$722,643.83 of funding for Option Year 2.				
	As a result of this modification, the total funds obligated under Option Year 2 are increased by \$610,043.83 from \$27,668,402.98 to \$28,278,446.81. (See below. A spreadsheet showing corresponding allocation of funds for Option Period 2 will be provided at a later date.)				
	As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$610,043.83 from \$99,190,645.35 to \$99,800,689.18.				
	(7) Invoices are to be sent to Angie R. Wyatt, Contracting Officer's Technical Representative, 801 I Street, N.W., Room #750, Washington, D.C. 20001.				
	(8) All other terms and conditions remain the same.				
	FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010				
	FUNDINGOPTION YEAR 2 Requisition No: FMI-07-051	1	EA	23,500.00	23,500.00
	FUNDINGOPTION YEAR 2 Requisition No: IMI-07-0003	1	EΑ	64,000.00	64,000.00
	FUNDINGOPTION YEAR 2 Requisition No: 4PS07BW001DM	1	EA	3,684.47	3,684.47
	Continued				

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6

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	TINDING OPPLOY WITH 0				000000
	FUNDINGOPTION YEAR 2	1	EA	82,000.00	82,000.00
•	Requisition No: SDD-07-MT10				
	FUNDINGOPTION YEAR 2		EA	6,000.00	6,000.00
	Requisition No: ENG-07-0166A				
				·	•
	FUNDINGOPTION YEAR 2	1	EA	5,300.00	5,300.00
	Requisition No: ENG-07-0166A				
				\	
	FUNDINGOPTION YEAR 2	1	EΑ	67,500.00	67,500.00
	Requisition No: OPS01-07-0028	1,			
				*	
	FUNDINGOPTION YEAR 2	1	EA	232,874.00	232,874.00
	Requisition No: SDD-07-DR07				
	FUNDINGOPTION YEAR 2	1	EA	0.00	0.00
	Requisition No: RSC-07-0018				
	FUNDINGOPTION YEAR 2	110	EΛ	100.00	11,000.00
	Requisition No: ENG-07-0195	1 110		100.00	11,000.00
	FUNDINGOPTION YEAR 2			0 700 00	
İ	Requisition No: ENG-07-0195	2	EA	2,700.00	5,400.00
l	Requisition No. ENG 07 0133				
l	FUNDINGOPTION YEAR 2	1	EA	42,006.88	42,006.88
-	Requisition No: ENG-07-0232				·
l					* - <del>*</del>
	FUNDINGOPTION YEAR 2	1	EA	163,978.48	163,978.48
	Requisition No: ENG-07-0204				
1	FUNDINGOPTION YEAR 2	100	EA	100.00	10,000.00
	Requisition No: ENG-07-0201			Į.	
•					
	FUNDINGOPTION YEAR 2	. 2	EA	2,700.00	5,400.00
	Requisition No: ENG-07-0201			_,	_,
1					
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					•
1					

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

REQUISITION NUMBER:

IMI-07-M D03

PROJECT

TASK

FUND PROGRAM

ORGANIZATION

OBJECT

UDF

AMOUNT

\$1,824,814.00

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

REQUISITION NUMBER: FMI-07-051

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
							\$14,000.00
							\$5,000.00
	b2Low						
							\$2,000.00
							\$500.00

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT
Activity Symbols
ATTACHMENT A

REQUISITION NUMBER:

IM1-07-0003

PROJECT

TASK

FUND PROGRAM

ORGANIZATION

OBJECT

UDF

AMOUNT

\$64,000.00

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

REQUISITION NUMBER: 4PS078W0010M

PROJECT TASK FUND PROGRAM ORGANIZATION OBJECT UDF AMOUNT.

52Low 53,884.67

United States Department Of Homeland Security Imralgration And Gustoms Enforcement FORM G-514 (REV. E-1-5

Page 3 of 3

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

REQUISITION NUMBER:

SDD-07-MT10

**PROJECT** 

**TASK** 

FUND PROGRAM

ORGANIZATION

**OBJECT** 

UDF

**AMOUNT** 

\$82,000.00

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

REQUISITION NUMBER:

ENG-07-0166A

PROJECT TASK FUND PROGRAM ORGANIZATION OBJECT UDF AMOUNT \$6,000.00

\$2,800.00

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

REQUISITION NUMBER:

OPS01-07-0028

**PROJECT** 

TASK

FUND PROGRAM

ORGANIZATION

OBJECT

UDF

**AMOUNT** 

\$67,500.00

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

REQUISITION NUMBER:

SDD-07-DR07

**PROJECT** 

**TASK** 

FUND PROGRAM

**ORGANIZATION** 

**OBJECT** 

UDF

**AMOUNT** 

\$232,874.00

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

REQUISITION NUMBER:

RSC-07-0018

**PROJECT** 

TASK

FUND PROGRAM

**ORGANIZATION** 

**OBJECT** 

UDF

**AMOUNT** 

\$0.00

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

REQUISITION NUMBER:

ENG-07-0195

PROJECT TASK FUND PROGRAM

**ORGANIZATION** 

OBJECT UDF

AMOUNT \$11,000.00

\$5,400.00

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

REQUISITION NUMBER:

ENG-07-0232

PROJECT TASK FUND PROGRAM

ORGANIZATION

OBJECT

UDF

**AMOUNT** 

\$42,006.88

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

REQUISITION NUMBER:

ENG-07-0204

PROJECT

TASK

FUND PROGRAM

ORGANIZATION

**OBJECT** 

UDF

**AMOUNT** 

\$163,978.48

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

REQUISITION NUMBER:

ENG-07-0201

PROJECT TASK FUND PROGRAM

ORGANIZATION

OBJECT

UDF AMOUNT

\$10,000.00

\$5,400.00

AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 RFC	UISITION/PURCHASE REQ. NO.	le nn	1 4 0/5CTNO (/f/
00034	<u> </u>	1	Schedule	3. PR	OJECT NO. (If applicable)
ISSUED BY	CODE ICE		MINISTERED BY (If other than Item 6)	CODE	
.S. Dept. Of Homeland S					TCE
mmigration and Customs	Enforcement	U.S	. Dept. Of Homeland Se igration and Customs I	ecurit	у
25 I Street, NW		425	I Street, NW	sniorc	ement
m 2208			2208		
ashington DC 20536		1	nington DC 20536		
NAME AND ADDRESS OF CONTRACTOR (A	io., street, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
IENCE APPLICATIONS INTERN	ATIONAL CORPORATION		•		
65 ARLINGTON BLVD		98.	DATED (SEE ITEM 11)	***************************************	
LLS CHURCH VA 22042			· '		
		x 26	MODIFICATION OF CONTRACT/ORDER 301 D004 6	R NO.	
		1 1	W-5-D-0056		• •
		}	. DATED (SEE ITEM 11)		
DE 0046253280000	FACILITY CODE		2/10/2004		
	11. THIS ITEM ONLY APPLIES T	! !			<u></u>
The above numbered solicitation is amended a	is set forth in Item 14. The hour and date si	pecified for re-	peint of Office	44.5	Control and the second second
Offers must acknowledge receipt of this amend	lment prior to the bour and data specified in	a the noticitation	sopro Otters 18 6)	ktended,	is not extended,
tems 8 and 15, and returning	conies of the amendment (h) By setus	residentalism	in or as amended, by one of the following in	rethods: (8)	By completing
eperate letter or telegram which includes a ref	forence in the schriftstinn and amonthment	owieddiud tec	ipt of this amendment on each copy of the	offer subm	illed; or (c) By
HE PLACE DESIGNATED FOR THE RECEIP	TOF OFFERS PRIOR TO THE HOUR AM	HUMBERS, FAII	URE OF YOUR ACKNOWLEDGEMENT	TO BE REC	EIVED AT
arrig of reng genericality had passa to custible	BY OTHER STEEROY SUDMITTED, Such change ma	sv he made h	I foldercom or follow instructed assets to be a secure	YOUR OF	FER. If by
SIGLOUPS OF IT IS POST WARRY IN BUILD BUILD STUBLED THE	it, and is received prior to the opening hour	and date spe	oified.	i or ietter m	akes
ACCOUNTING AND APPROPRIATION DATA	All nonvinori)	Net Inc		\$16.00	04,935.69
E ATTACHMENT A					
13. THIS ITEM ONLY APPLIES 1	TO MODIFICATION OF CONTRACTS/ORDE	ERS, IT MODI	FIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM 14.
ECK ONE A THIS CHANGE OFFICE IS 100	· · · · · · · · · · · · · · · · · · ·				
A. THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A.	SUED PURSUANT TO: (Specify authority)	THE CHANGE	S SET FORTH IN ITEM 14 ARE MADE IN	THE CON	TRACT
B. THE ABOVE NUMBERED COI	NTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE A	ECT THE ADM	INISTRATIVE CHANGES (such as change	as in naving	r office
opproprieson dele, etc.) SETT	ORTH IN TIEM 14, PURSUANT TO THE A	AUTHORITY (	OF FAR 43,103(b).		
C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO PURSUANT T	O AUTHORIT	Y OF:		
Thomas and the second					
D. OTHER (Specify type of modific	cation and authority)	<del></del>			
X   FAR 43.103(A) Bil	ateral				
IPÓRTANT: Contractor Elis r	not. ixi is required to sign this document	t and return	3 copies to the issuin	a afficia	
DESCRIPTION OF AMENDMENT/MODIFICA	• • • • • • • • • • • • • • • • • • •			g CARCE.	
x ID Number: 95-36308		, moreoning au	Colonorocomiract sobject malter where lead	SIDIG.}	
NS Number: 054781240					
is Task Order was award	ded under the NIH CIC	D-SP2,	GWAC, authorization	no. Di	IS-2005-C-2333.
ARLIGHT Information Tec	chnology Engineering	Suppor	t Services (ITESS)		
mirroed of this modil	Efantis for how the con-				•
purpose of this modif	.ication is to (i) pr	covide :	funding for Option Ye	ear 2	of the ITESS
k Order and (2) incorp	orate language relat	ed to	the handling of inter	cnatic	nal taxes.
	•				
This modification he	reby provides \$16,09	4,935.6	9 of funding for Opt	cian V	'ear 2.
tinued			Ofb.	ىلى قىقەسىرىسىي	
pt as provided herein, all terms and conditions	of the document referenced in them 94 av-1	10A es harate	fora channed remains usebanas dan dise	fulf fame	d afford
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Complies or person alterorized to sign)	06/06/1	7 /	oftelle M. Ito	ellre	The Chew 20
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00034	See Bloc	:k 16C	See	Schedule		
6. ISSUED BY CODE	ICE		7. ADI	MINISTERED BY (If other than Item 6)	CODE ICE	
U.S. Dept. Of Homeland Secur Immigration and Customs Enfo 425 I Street, NW Rm 2208 Washington DC 20536		,	Imm 425 Rm	. Dept. Of Homeland Secrigration and Customs En I Street, NW 2208 hington DC 20536		t
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.	**	
SCIENCE APPLICATIONS INTERNATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042	NAL CORPOR		9B x 10.	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER N 6301D0046  DW-5-D-0056  B. DATED (SEE ITEM 11)	10.	
CORE	FACILITY COD	· ·		,		
CODE 0046253280000				2/10/2004 ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If re-	pies of the amend to the solicitation OFFERS PRIOR or already submitt is received prior	dment; (b) By acknowled in and amendment numb TO THE HOUR AND DA ed, such change may be to the opening hour and	ging red ers. FA ATE SP e made date sp	ceipt of this amendment on each copy of the of NLURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o ecified.	fer submitted; o BE RECEIVED OUR OFFER. I	r (c) By AT f by
SEE ATTACHMENT A	DIFICATION OF	CONTRACTCORRERC	IT MO	DIFIES THE CONTRACT/ORDER NO. AS DES	CRIRED IN ITE	D5 14
	CT/ORDER IS M H IN ITEM 14, PL	ODIFIED TO REFLECT IRSUANT TO THE AUT	THE AL	GES SET FORTH IN ITEM 14 ARE MADE IN TO DMINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)					
X FAR 43.103(A) Bilate	eral					
E. IMPORTANT: Contractor Lis not.	x is required t	o sign this document and	d return	3 copies to the issuing	office.	
Tax ID Number: 95-3630868 DUNS Number: 054781240 This Task Order was awarded STARLIGHT Information Techn	d under t	the NIH CIO-	SP2,	GWAC, authorization nort Services (ITESS).	o. DHS-	
The purpose of this modified Task Order and (2) incorpor	rate lang	guage relate	d to		nationa	l taxes.
(1) This modification here Continued	≃nă bro∧ī	.ues 910,094	, ,,,,	,. os or randing for opt	160	.± <b>6</b> •
Except as provided herein, all terms and conditions of the	he document refe	renced in Item 9A or 10			<del></del>	
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFI	ICER (Type or	orint)
				mon K. McGill		Line Carre Course
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)	STANDARD CO	DRM 30 (REV. 10-83)
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Prescribed by GSA FAR (48 CFR) 53.243

**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED 26301D0046/COW-5-D-0056/P00034

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)		AMOUNT (F)
	As a result of this modification, the total funds obligated under Option Year 2 are increased by \$16,094,935.69 from \$28,278,446.81 to \$44,373,382.50. (See below. A spreadsheet showing corresponding allocation of funds for Option Period 2 will be provided at a later date.)				
	As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$16,094,935.69 from \$99,800,689.18 to \$115,895,624.87.				
	(2) The modification also hereby incorporates the following agreement into this task order:				
·	"In the course of conducting work outside the United States, if SAIC is required to collect value added tax (VAT) or similar sales or use taxes by a foreign government, SAIC shall charge the U.S. Government such amounts as a separate ODC item on its invoice or provide a separate invoice if no further invoices are issued under the contract. If SAIC is not registered to collect VAT or similar taxes by a foreign government, then the U.S. Government will pay such amounts directly to the foreign taxing authority. If SAIC is required to obtain an				
	exemption certificate or similar proof of non-taxability, the U.S. Government will cooperate and assist SAIC in obtaining such exemption certificates or proof of non-taxability, including U.S. Government certification and necessary signatures of applicable U.S. Government officials."				
	(3) All other terms and conditions remain the same.				
	FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010	·		•	
	FUNDINGOPTION YEAR 2 Requisition No: ACH-07-0011	1	EA	2,215,291.40	2,215,291.40
	FUNDINGOPTION YEAR 2 Requisition No: ACH-07-0011	. 1	EA	2,259,546.60	2,259,546.60
	Continued				
NSN 7540-01-152					

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED 26301D0046/COW-5-D-0056/P00034
 PAGE OF 3
 4

FOFFEROR OR CONTRACTOR

ICE APPLICATIONS INTERNATIONAL CORPORATION

		SUPPLIES/SERVICE	\$	QUANTITY	1	UNIT PRICE	AMOUNT
		(B)		(C)	(D)	(E)	(F)
FUNDING-				1	EA	3,399,240.00	3,399,240.00
Requisit	ion No:	ISSO-07-0002			1		
				l			
FUNDING-		VEND 2		1	FΔ	2,539,057.00	2 539 057 00
1		IMI-07-DR01				2,000,007.00	2,000,007.00
Kedararc	TOIL NO.	INI O' BROI		1			
FUNDING-	-OPTION	YEAR 2		1	EΑ	500,000.00	500,000.00
Requisit	ion No:	ISSO-07-0004					
				i i			
	0.000.000	WEAD O				100 750 00	100 750 00
FUNDING-				1	EA	126,750.00	126,750.00
Requisit	TOU NO:	SDD-07-MT12					·
				ŀ			
FUNDING-	-OPTION	YEAR 2		1	EA	60,777.11	60,777.11
Requisit	ion No:	COS-07-0009					
	. /	•					
1							
FUNDING-				1	EΑ	279.44	279.44
Requisit	ion No:	COS-07-0009					
		•		.			
FUNDING-	-OPTION	YEAR 2		100	EΑ	100.00	10,000.00
		ENG-07-0349					,
			e e				
FUNDING-				2	EΑ	2,700.00	5,400.00
Requisit	ion No:	ENG-07-0349					
							·
FUNDING-	-∩₽ሞT∩N	VEAR 2		30	EA	100.00	3,000.00
		ENG-07-0274				100.00	3,000.00
				· ·			e.
FUNDING-				3	EΑ	2,700.00	8,100.00
Requisit	ion No:	ENG-07-0274					
	÷				1		
FUNDING-	∩₽ͲΤΩ¤፣	VEZR 2		1	EA	2,500.00	2,500.00
1		ENG-07-0273			المنا	2,300.00	2,300.00
1.0401010			•				
		•					
FUNDING-	-OPTION	YEAR 2	•		EΑ	0.00	0.00
Requisit	ion No:	ENG-07-0273					
ETIMENTAL	_0bm t 051	VEND 2	<b>1</b>	20	EA	100.00	2,000.00
FUNDING-		ENG-07-0310		20	LA	100.00	2,000.00
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**INUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED 26301D0046/COW-5-D-0056/P00034

PAGE

OF 4

OFFEROR OR CONTRACTOR

CE APPLICATIONS INTERNATIONAL CORPORATION

<b>)</b> .	AFFEICATIONS INTERN	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	FUNDINGOPTION YEAR			. 1	ΕA	2,700.00	2,700.00
	FUNDINGOPTION YEAR Requisition No: ENG			1	EΑ	16,996.14	16,996.14
	FUNDINGOPTION YEAR Requisition No: ENG			. 1	EΑ	11,198.00	11,198.00
	FUNDINGOPTION YEAR Requisition No: ENG			90	EA	100.00	9,000.00
	FUNDINGOPTION YEAR Requisition No: ENG			1	EΑ	6,450.00	6,450.00
	FUNDINGOPTION YEAR			3	EA	1,700.00	5,100.00
	FUNDINGOPTION YEAR Requisition No: FPA			1	EΑ	19,200.00	19,200.00
	FUNDINGOPTION YEAR Requisition No: OP:	· ·		1	EA	4,700,000.00	4,700,000.00
	FUNDINGOPTION YEAR Requisition No: ENG		•	1	EA	80,950.00	80,950.00
	FUNDINGOPTION YEAR Requisition No: ENG			1	EA	111,400.00	111,400.00
							·

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

REQUISITION NUMBER: ACH-07-0011

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
							\$10,400.00
							\$25,835.18
							\$43,114.00
							\$740,829.00
				b2Low			\$1,032,571.22
							\$362,542.00
							\$402,009.00
							\$1,494,995.60
							\$362,542.00

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

REQUISITION NUMBER:

ISSO-07-0002

PROJECT TASK FUND PROGRAM ORGANIZATION OBJECT UDF AMOUNT
\$1,380,728.00
\$280,435.00
\$653,497.00
\$1,000,000.00
\$84,580.00

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

REQUISITION NUMBER:

IMI-07-DR01

PROJECT

**TASK** 

FUND PROGRAM

**ORGANIZATION** 

**OBJECT** 

UDF

**AMOUNT** 

\$2,539,057.00

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

REQUISITION NUMBER:

ISSO-07-0004

PROJECT TASK FUND PROGRAM ORGANIZATION OBJECT UDF AMOUNT \$250,000.00 \$250,000.00

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

REQUISITION NUMBER:

SDD-07-MT12

**PROJECT** 

**TASK** 

FUND PROGRAM

ORGANIZATION

UDF

**AMOUNT** 

OBJECT

\$126,750.00

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

REQUISITION NUMBER:

COS-07-0009

PROJECT TASK FUND PROGRAM

ORGANIZATION

OBJECT

UDF

AMOUNT

\$60,777.11

\$279.44

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

REQUISITION NUMBER: ENG-07-0349

PROJECT TASK FUND PROGRAM ORGANIZATION OBJECT UDF AMOUNT
\$10,000.00
\$5,400.00

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

REQUISITION NUMBER:

ENG-07-0274

**PROJECT** 

**TASK** 

FUND PROGRAM

**ORGANIZATION** 

**OBJECT** 

**UDF** 

**AMOUNT** 

\$3,000.00

\$8,100.00

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

REQUISITION NUMBER:

ENG-07-0273

PROJECT TASK FUND PROGRAM ORGANIZATION OBJECT UDF AMOUNT \$2,500.00 \$0.00

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

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
							\$2,000.00
				b2Low			£2.700.00

ENG-07-0310

REQUISITION NUMBER:

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

REQUISITION NUMBER:

ENG-07-0315

**PROJECT** 

TASK

FUND PROGRAM

ORGANIZATION

**OBJECT** 

UDF

AMOUNT

\$16,996.14

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT
Activity Symbols
ATTACHMENT A

REQUISITION NUMBER:

ENG-07-0264

PROJECT TASK FUND PROGRAM ORGANIZATION ORIFCT LIDE AMOUNT \$11,198.00 \$9,000.00 \$6,450.00 \$5,100.00

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

REQUISITION NUMBER:

FPA070047

PROJECT

TASK FUND PROGRAM

**ORGANIZATION** 

OBJEÇT

UDF

**AMOUNT** 

\$19,200.00

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

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

REQUISITION NUMBER:

OPS01-07-0027A

**PROJECT** 

TASK

FUND PROGRAM

**ORGANIZATION** 

OBJECT

**UDF** 

**AMOUNT** 

\$600,000.00

\$4,100,000.00

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

REQUISITION NUMBER:

ENG-07-0404

PROJECT TASK FUND PROGRAM

**ORGANIZATION** 

OBJECT

UDF AMOUNT

\$80,950.00

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

REQUISITION NUMBER:

ENG-07-0413

PROJECT

TASK

FUND PROGRAM

ORGANIZATION

OBJECT

UDF

**AMOUNT** 

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\$111,400.00

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	P	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	1
P00035	See Block 16C	OPS0	1-07-0027B		
6. ISSUED BY CODE	ICE/TE/SERVICES	7. ADN	INISTERED BY (If other than Item 6)	CODE	ICE/TE/SERVICES
ICE/Information Technology/S Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Washington DC 20536	rcement	Imm: Off: 425 Atti	/Information Technology igration and Customs En ice of Acquisition Mana I Street NW, Suite 22 n: Alula Abera	nforce agemen	rices ement
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)		nington DC 20536  AMENDMENT OF SOLICITATION NO.		
SCIENCE APPLICATIONS INTERNATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042	NAL CORPORATION	v 10A	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER .301D0046	NO.	
•			W-5-D-0056		•
			DATED (SEE ITEM 11)		
CODE 0046253280000	FACILITY CODE	1 1	2/10/2004		
	11. THIS ITEM ONLY APPLIES TO	AMENDME	NTS OF SOLICITATIONS		
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	is received prior to the opening hour an uired)  DIFICATION OF CONTRACTS/ORDER:  PURSUANT TO: (Specify authority) TH	nd date spe S. IT MOD	IFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED II	N ITEM 14.
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).  TY OF:	s in paying	office,
D. OTHER (Specify type of modification	and authority)	*			
X FAR 43.103(B) Unilat	eral				
E. IMPORTANT: Contractor X is not.	is required to sign this document a	_	copies to the issuing		
14 DESCRIPTION OF AMENDMENT/MODIFICATION OF TAX ID Number: 95-3630868 DUNS Number: 054781240 This Task Order was awarded STARLIGHT Information Technology	under the NIH CIO-	-SP2,	GWAC, authorization r		IS-2005-C-2333.
The purpose of this modification	ation is to deoblig	gate f	funds.		
This modification hereby decobligated on Requisition OP:	S01-07-0027A in Mod	difica	tion #34) from the II	ress 1	lask Order.
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or 10				
TO E HAME AND THE OF SIGNER (Type or print)			AME AND TITLE OF CONTRACTING OFF	ICER (Type	or print)
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	1	NHTEP STATES OF AMERICA	jeli .	16C. DATE SIGNED
NSN 7540-01-152-8070			(Signature of Contracting Officer)		1-001V-07

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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REFERENCE NO. OF DOCUMENT BEING CONTINUED 26301D0046/COW-5-D-0056/P00035

PAGE 2

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NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNI	1	AMOUNT (F)
	As a result of this modification, the total funds obligated under Option Year 2 are decreased by \$4,700,000.00 from \$44,373,382.50 to \$39,673,382.50. (See below. A spreadsheet showing corresponding allocation of funds for Option Period 2 will be provided at a later date.)			
	As a result of this modification, the total funds obligated under the above-referenced Task Order are decreased by \$4,700,000.00 from \$115,895,624.87 to \$111,195,624.87.			
	All other terms and conditions remain the same.			
	FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010			
	OPTION YEAR 2 FUNDING DEOBLIGATION	1 EA	0.00	0.00
				7
<del>-</del>				
:				
			:	
NSN 7540-01-152-				

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

REQUISITION NUMBER:

OPS01-07-0027B

PROJECT TASK FUND PROGRAM ORGANIZATION OBJECT UDF AMOUNT
\$0.00
\$0.00

AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		1. CONTRACT ID CODE	TAGE	18	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)	
200036	See Block 16C	See	Schedule			
S. ISSUED BY CODE	ICE/TC/OCIO/PH S	7. AE	MINISTERED BY (If other than Item 6)	CODE	E/TC/OCIO/PH	I S
ICE/Info Tech Svs/OCIO/Admi Immigration and Customs Enf Office of Acquisition Manag 125 I Street NW, Suite 2208 Washington DC 20536	orcement ement	Ima Off 425 Att	/Info Tech Svs/OCIO/A digration and Customs lice of Acquisition Ma I Street NW, Suite 2 in: Alula Abera	Enforceme nagement	,	
B. NAME AND ADDRESS OF CONTRACTOR (No., str.	ant sounts State and 7/D Code)	lo.	hington DC 20536 A AMENDMENT OF SOLICITATION NO.			
SCIENCE APPLICATIONS INTERNATIONS OF CONTROL		91	B. DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDS 63010046	ER NO.		
			OW-5-D-0056			:
CODE 0046253280000	FACILITY CODE	<b></b> i ∣	B DATED (SEE ITEM 11) .2/10/2004			
	11. THIS ITEM ONLY APPLIES TO	O AMENDA	IENTS OF SOLICITATIONS		# . m . — .	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If no	to the solicitation and amendment nutrice of the solicitation and amendment nutrice of the solicitation and amendment nutrice of the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and amendment and the solicitation and amendment nutrice and the solicitation and amendment nutrice and the solicitation and amendment nutrice and the solicitation and amendment nutrice and the solicitation and amendment nutrice and the solicitation and amendment nutrice and the solicitation and amendment nutrice and the solicitation and amendment nutrice and the solicitation and the s	umbers. FA DATE SF by be made and date sp	ECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegra	TO BE RECEIVE OF YOUR OFFER.	D AT If by	
See Schedule		<del></del>				
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	RS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN IT	EM 14.	
	<u> </u>		GES SET FORTH IN ITEM 14 ARE MADE  OMINISTRATIVE CHANGES (such as chair Y OF FAR 43.103(b).	<u></u>		
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT TO	O AUTHOF	NTY OF:	•		
D. OTHER (Specify type of modification X FAR 43.103(B) Unila	•					
E. IMPORTANT: Contractor Sis not.	is required to sign this document	and return	copies to the issu	uing office.		
14 DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 95-3630868 DUNS Number: 054781240 This Task Order was awarded					-2005–C <b>-</b> 2333	3.
STARLIGHT Information Techn	nology Engineering	Suppo	rt Services (ITESS).			
Bho murmood of this	antion is to 111	~~***	.funding for O-tic-	Vaa~ 2 as	F +bo Tmpeo	
The purpose of this modification of the purpose of this modification of the performance of the purpose of the purpose of this modification of the purpose of this modification of the purpose of this modification of the purpose of this modification of the purpose of this modification of the purpose of this modification of the purpose of	=	COATGE	runding for Option	rear 2 0	. che ilass	
(1) This modification here	eby provides \$16,77	77,327	.84 of funding for C	ption Yea	ar 2.	
Continued			-		•	•
Except as provided herein, all terms and conditions of t	he document referenced in Item 9A or				··	
15A, NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING C	OFFICER (Type or	print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		Welle M. Hildreth		16C. DATE SIGNED	
(Clanghan of names with size of the start	'	YA	Mule M Hud	rech	13 Octoria	200
(Signature of person authorized to sign) NSN 7540-01-152-8070 Provious artifon unusable	<u> </u>		(Signatur <del>d of Contracting Officer)</del>	STANDARD FO	ORM 30 (REV. 10/83)	

FAR (48 CFR) 53.243

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

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D·)	UNIT PRICE	AMOUNT. (F)
	As a result of this modification, the total funds				
	obligated under Option Year 2 are increased by	1			
	\$16,777,327.84 from \$39,673,382.50 to				·
	\$56,450,710.34. (See below. A spreadsheet				4, 10
	showing corresponding allocation of funds for				
	Option Period 2 will be provided at a later date.)				
	As a result of this modification, the total funds				
	obligated under the above-referenced Task Order		•		
	are increased by \$16,777,327.84 from	·			
	\$111,195,624.87 to \$127,972,952.71.				
	, , , , , , , , , , , , , , , , , , , ,				
	(2) This modification also hereby makes the	l .			
	following personnel changes:				<b>√</b> . • •
	The Contracting Officer for this order is hereby	l <sup>.</sup>			
	changed from Damon K. McGill to JoNelle M.				
	Hildreth.				
	The Contracting Officer's Technical			·	
	Representative (COTR) is hereby changed from		٠.,		
	Angie R. Wyatt to David L. Porter. In David L.				
	Porter's absence, James Hopkins is to assume COTR				
• .	responsibilities; as such, James Hopkins is			· .	
	hereby designated as an Alternate COTR.		i		
,	· · · · · · · · · · · · · · · · · · ·	200			
	(3) Invoices are to be sent to David Porter,				
•	Contracting Officer's Technical Representative,				
	801 I Street, N.W., Room #730, Washington, D.C.				1.
	20001.				
	(4) All other terms and conditions remain the				
	same.				\
		•			
	FOB: Destination				
	Period of Performance: 01/01/2005 to 12/31/2010				
				7 400 00	7 400 00
	OPTION YEAR 2FUNDING	1	ΕA	7,400.00	7,400.00
	Requisition No: FCH070303A				
	Accounting Info:				
	SEE ATTACHMENT A		·	,	
	Funded: \$7,400.00				
			.		
	OPTION YEAR 2FUNDING	1	EA	5,880.00	5,880.00
	Requisition No: FPA070064				
	Accounting Info:	. ,			
	SEE ATTACHMENT A				
	Continued	1.			40
				:	
				•	
		•			

REFERENCE NO. OF DOCUMENT BEING CONTINUED **FINUATION SHEET** 26301D0046/COW-5-D-0056/P00036 . PAGE 3

OF 18

OFFEROR OR CONTRACTOR
CE APPLICATIONS INTERNATIONAL CORPORATION

10.	APPLICATIONS INTERNATIONAL CORPORATION SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<b>(B)</b>	(C)	(D)	(E)	(F)
	Funded: \$5,880.00				
		l .		. 150 050 05	160 050 06
	OPTION YEAR 2FUNDING Requisition No: ENG-07-0358	1	EΑ	162,850.86	162,850.86
	Requisition No: ENG-07-0338	-			
_	Accounting Info:				
	SEE ATTACHMENT A			·	
	Funded: \$162,850.86	ļ			
	OPTION YEAR 2FUNDING	1	EΑ	45,697.00	45,697.00
	Requisition No: ENG-07-0369	<b>.</b>			
	*				
	Accounting Info: SEE ATTACHMENT A				
	Funded: \$45,697.00				
		_		454 405 00	154 105 00
	OPTION YEAR 2FUNDING Requisition No: ENG-07-0356	] 1	EA	154,125.00	154,125.00
	Requisition No. ENG-07-0550				
	Accounting Info:				
, · • .	SEE ATTACHMENT A	l			
	Funded: \$154,125.00				
•	OPTION YEAR 2FUNDING	75	EA.	100.00	7,500.00
	Requisition No: ENG-07-0360	· ·		1.	
	7				- 1
	Accounting Info: SEE ATTACHMENT A				
	Funded: \$7,500.00	· .			
		j'			10 500 00
	OPTION YEAR 2FUNDING Requisition No: ENG-07-0360	5	EA	2,700.00	13,500.00
	Requisition No: ENG-07-0300			•	•
;	Accounting Info:			·	
	SEE ATTACHMENT A				. *
	Funded: \$13,500.00			•	
	OPTION YEAR 2FUNDING	1	EΑ	473,000.00	473,000.00
	Requisition No: ENG-07-0355		l.		
	Accounting Info:		1		
	SEE ATTACHMENT A				
	Funded: \$473,000.00	ŀ		·	
		100		0 000 00	280,000.00
	OPTION YEAR 2FUNDING Requisition No: ENG-07-0355	100	EA	2,800.00	280,000.00
	Reduiblation No. 1200 07 0000	1			
. :	Accounting Info:				· · · · · · · · · · · · · · · · · · ·
	SEE ATTACHMENT A Funded: \$280,000.00				
-	Continued		1		
				- A	<i>:</i>
		<u> </u>	<u></u>		

REFERENCE NO. OF DOCUMENT BEING CONTINUED **TINUATION SHEET** 26301D0046/COW-5-D-0056/P00036 PAGE

FOFFEROR OR CONTRACTOR
ICE APPLICATIONS INTERNATIONAL CORPORATION

10.	SUPPLIES/SERVICES (B)	QUANTIT (C)	YUNIT (D)	UNIT PRICE (E)	AMOUNT (F)	
	OPTION YEAR 2FUNDING	1	EA	16,250.00	16,250.00	
	Requisition No: OPS01-07-0041		.c.a.	10,230.00	10,230.00	
1	Accounting Info:	* .				
	SEE ATTACHMENT A					
: :-	Funded: \$16,250.00		1.			
5	OPTION YEAR 2FUNDING	1	EA	2,500.00	2,500.00	
	Requisition No: ENG-07-0361				,	
i (						
:	Accounting Info:	ļ ·				•
	SEE ATTACHMENT A		1 1		•	
	Funded: \$2,500.00					
	OPTION YEAR 2FUNDING	1 1	EA	126,040.98	126,040.98	
	Requisition No: ENG-07-0495		-			
		1				
	Accounting Info:					
1	SEE ATTACHMENT A		1	•		
	Funded: \$126,040.98				* * * * * * * * * * * * * * * * * * * *	
	OPTION YEAR 2FUNDING	.   1	EA	18,035.80	18,035.80	
	Requisition No: ENG-07-0495		i		•	
			,			
	Accounting Info:				$t \rightarrow t$	
	SEE ATTACHMENT A Funded: \$18,035.80	·	1.			
	runded. 710,033.00					
	OPTION YEAR 2FUNDING	1	EA	750.00	750.00	
٠	Requisition No: ENG-07-0392		1 1			
					\$	
a.	Accounting Info:				,	
	SEE ATTACHMENT A Funded: \$750.00	,	1			
.	randed: 7750.00					
	OPTION YEAR 2FUNDING	1	EΑ	2,500.00	2,500.00	
	Requisition No: ENG-07-0392					
1			1			
	Accounting Info: SEE ATTACHMENT A	· .				
	Funded: \$2,500.00		1 1	-		
	1 middi. 42,500.00					
	OPTION YEAR 2FUNDING	1	EΑ	753,120.00	753,120.00	
	Requisition No: IMI-07-DR03	<u> </u>				•
	Zarametina Tufa.					
	Accounting Info: SEE ATTACHMENT A					
	Funded: \$753,120.00	·				:
İ	Continued					
		·				
				.		
		İ		"		

F OFFEROR OR CONTRACTOR

NO.	APPLICATIONS INTERNATIONAL CORPORATION  SUPPLIES/SERVICES	QUANTIT	VIINIT	UNIT PRICE	AMOUNT
NO.	(B)	(C)	(Đ)	(E)	(F)
	OPTION YEAR 2FUNDING	i	EA	2,000.00	2,000.00
1	Requisition No: FEP07R0772	Î		·	
•	Accounting Info:				•
٠,	Accounting into.				
	b2Low				
	Funded: \$2,000.00	İ			
1			1		
:	OPTION YEAR 2FUNDING	1	EA	2,700.00	2,700.00
ŕ	Requisition No: FEP07R0772				
:	Accounting Info:				
: .	b2Low		'	·	
j /	DZLOW		,		
	Funded: \$2,700.00	.			
•	OPTION YEAR 2FUNDING	,	EA	2,000.00	2,000.00
	Requisition No: FEP07R0773			,	·
1					
	Accounting Info:		'		· :
	b2Low -				
	The ded . 00 000 00		-		
	Funded: \$2,000.00				
•	OPTION YEAR 2FUNDING	.   1	EΑ	2,700.00	2,700.00
•	Requisition No: FEP07R0773	. •			
	Accounting Info:				
•	b2Low .				
	Funded: \$2,700.00				
٠.	OPTION YEAR 2FUNDING	1	EA	35,000.00	35,000.00
	Requisition No: ENG-07-0394				
	Pageounting Trips				
٠.	Accounting Info:				
· // ·	b2Low		Ì		
-	Funded: \$35,000.00				
	OPTION YEAR 2FUNDING	1	EA	18,900.00	18,900.00
•	Requisition No: ENG-07-0394		İ		
٠.	Accounting Info:				
	b2Low				
			-		
	Continued				
\.01.152	PA67				OPTIONAL FORM 336 (4-86)

| REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE OF | 26301D0046/COW-5-D-0056/P00036- | 6 | 18

OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	1 (	UNIT PRICE	AMOUNT
.)	(B)	(C)	(.D.)	(E)	(F)
	Funded: \$18,900.00				
	OPTION YEAR 2FUNDING	1	EA	1,000.00	1,000.00
	Requisition No: ENG-07-0331				
	Accounting Info:				
	Accounting into.				
	b2Low -				
	Funded: \$1,000.00				
	runded. 91,000.00	,			
	OPTION YEAR 2FUNDING	.1	EA	90,743.98	90,743.98
	Requisition No: ENG-07-0393				
	Accounting Info:				
	b2Low	,			
,*.	Funded: \$90,743.98				,
	OPTION YEAR 2FUNDING	1	EA	7,473.75	7,473.75
	Requisition No: ENG-07-0393				
	Accounting Info:				
	b2Low				
	Funded: \$7,473.75				
				:	
÷	OPTION YEAR 2FUNDING	. 1	EA	106,232.89	106,232.89
٠.	Requisition No: ENG-07-0393				
٠.	Accounting Info:				
:	b2Low				
	Funded: \$106,232.89				
	OPTION YEAR 2FUNDING Requisition No: ENG-07-0393	1	EA	15,333.79	15,333.79
b					
	Accounting Info:				
٠.,	b2Low				
	Funded: \$15,333.79				
	OPETON VDAD O FINIDANO	1	EΑ	75,653.00	75,653.00
).	OPTION YEAR 2FUNDING Requisition No: ENG-07-0383	1	EA.	75,655.00	13,033.00
	Accounting Info:			• .	
	b2Low -				
: :	Continued				
					· :
1.01-152-					OPTIONAL FORM 336 (4-86)

REFERENCE NO. OF DOCUMENT BEING CONTINUED ITINUATION SHEET 26301D0046/COW-5-D-0056/P00036

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OF OFFEROR OR CONTRACTOR
NCE APPLICATIONS INTERNATIONAL CORPORATION

NO.	APPLICATIONS INTERNATIONAL CORPORATION SUPPLIES/SERVICES			1		<u> </u>
) }	SUPPLIES/SERVICES (B)	ľ	QUANTITY (C)		**********	AMOUNT
<del>'</del>			(C)	(D)	(E)	(F')
	Funded: \$75,653.00					
- '	OPTION YEAR 2FUNDING	1	1	EA	220,000.00	220,000.00
	Requisition No: ENG-07-0455		_		220,000.00	220,000.00
: .				]		
i	Accounting Info: SEE ATTACHMENT A	ļ			,	
:	Funded: \$220,000.00					
1. 1.	144444. 7220,000.00	- 1				
	OPTION YEAR 2FUNDING		1	EΑ	346,047.00	346,047.00
	Requisition No: ENG-07-0410					
	7					
	Accounting Info: SEE ATTACHMENT A				•	٠,
	Funded: \$346,047.00					
						,
٠.,	OPTION YEAR 2FUNDING		1	EΑ	5,287.90	5,287.90
, .	Requisition No: ENG-07-0412					
	Accounting Info:	. 1				
	SEE ATTACHMENT A					•
	Funded: \$5,287.90					
. [	OPTION YEAR 2FUNDING		35	EA	1,500.00	52,500.00
	Requisition No: ENG-07-0432		1			
	Accounting Info:	·				
l	SEE ATTACHMENT A		Į	.		
.	Funded: \$52,500.00			.		
·,	OPTION YEAR 2FUNDING					
1	Requisition No: ENG-07-0432		720	EA	100.00	72,000.00
1	reduterou no. End o. 0432	·				
•	Accounting Info:					
	SEE ATTACHMENT A		l		N - 1	1
	Funded: \$72,000.00					
	OPTION YEAR 2FUNDING	.	10		0 000 00	50 400 00
1.	Requisition No: ENG-07-0432		18	EΑ	2,800.00	50,400.00
			* .			
	Accounting Info:		]	- 1		
	SEE ATTACHMENT A	.	ı	j		
, ]	Funded: \$50,400.00	ľ				
. ]	OPTION YEAR 2FUNDING	ļ	224	ZΑ	105.00	23,520.00
	Requisition No: ENG-07-0432				103.00	25,520.00
				ı		ř
	Accounting Info: SEE ATTACHMENT A	1.			-	
	Funded: \$23,520.00		- 1			
	Continued			-		*:
				- [		
. [		Ì				
	<u> </u>		•	ŀ	·	
01-152-80	67		—— <u>.</u>			OPTIONAL FORM 938 (4-88)

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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F OFFEROR OR CONTRACTOR

ICE APPLICATIONS INTERNATIONAL CORPORATION

	APPLICATIONS INTERNATIONAL CORPORATION	QUANTITY		UNIT PRICE	AMOUNT
10.	SUPPLIES/SERVICES (B)		(D)	(E)·	(F)
	(B)	(0)	(2)	(E)	V~ /
•				005.00	675.00
	OPTION YEAR 2FUNDING	3	EA	225.00	6/5.00
	Requisition No: ENG-07-0432				
	Accounting Info:				
	SEE ATTACHMENT A				
,	Funded: \$675.00				•
	ranaea: 90/3.00				
.:	OPTION YEAR 2FUNDING	3	EA	300.00	900.00
	Requisition No: ENG-07-0433		ŀ		
	Accounting Info:	·	1		
:	SEE ATTACHMENT A				
	Funded: \$900.00				* * * * * * * * * * * * * * * * * * * *
٠.,					
٠.	OPTION YEAR 2FUNDING	3	EA	300.00	900.00
	Requisition No: ENG-07-0433				
٠.					
	Accounting Info:				
-	SEE ATTACHMENT A				
:	Funded: \$900.00			,	
. ,	OPTION YEAR 2FUNDING		EA	300.00	2,700.00
	Requisition No: ENG-07-0433	1	1111	300.00	2,,,,,,,,
	Redutation no. 100 01 0433	•			
•	Accounting Info:		1	. "	
	SEE ATTACHMENT A				•
	Funded: \$2,700.00				
			[ · ]		
	OPTION YEAR 2FUNDING	200	EA	100.00	20,000.00
	Requisition No: ENG-07-0385		li		
•					
	Accounting Info:				
	SEE ATTACHMENT A				
•	Funded: \$20,000.00				
	OPTION YEAR 2FUNDING	л	EA	2,700.00	10,800.00
• •	Requisition No: ENG-07-0385	7	EA	2,700.00	10,000.00
	Requisition No. BNG-07-0505				
	Accounting Info:				
-,	SEE ATTACHMENT A				•
	Funded: \$10,800.00				
	1				' ,
, · .	OPTION YEAR 2FUNDING	1	EA	266,050.00	266,050.00
	Requisition No: ACH-07-0013			• . •	
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$266,050.00				
	Continued			. *	
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OF

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	· · · · · · · · · · · · · · · · · · ·	PAGE C	)F
ITINUATION SHEET	26301D0046/COW-5-D-0056/P00036	•	9 .	18

OF OFFEROR OR CONTRACTOR

NCE	APPLICATIONS INTERNATIONAL CORPORATION				· · · · · · · · · · · · · · · · · · ·	
NO.	SUPPLIES/SERVICES	QUANTIT			AMOUNT	
). :	(B)	(C)	(Ď)	(E)	(F)	
-	OPTION YEAR 2FUNDING	. 1	EΑ	146,388.00	146,388.00	
	Requisition No: ACH-07-0013	<u>.</u>	ı	·		
. ;		:	1			
	Accounting Info:					
	SEE ATTACHMENT A	]	1 :	.*	. *.	
. 1	Funded: \$146,388.00					
	OPTION YEAR 2FUNDING	. 2	EΑ	1,500.00	3,000.00	
1	Requisition No: ENG-07-0434	_		2,000.00		
:		1				
-	Accounting Info:					
	SEE ATTACHMENT A		1			
	Funded: \$3,000.00	· [	]			
**						
•	OPTION YEAR 2FUNDING	. 10	EA	110.00	1,100.00	
	Requisition No: ENG-07-0434		1	]		
	Accounting Info:				•	
	SEE ATTACHMENT A					
•	Funded: \$1,100.00				. '	
:	OPTION YEAR 2FUNDING	1.0	EA	90.00	900.00	
	Requisition No: ENG-07-0434		ł			
	Accounting Info:		•			
	SEE ATTACHMENT A		i			
٠.	Funded: \$900.00				er in the second of the second	
	OPTION YEAR 2FUNDING	. 10	EA	1,500.00	15,000.00	
	Requisition No: ENG-07-0435	.		,	20,000	
			1 .			
7.	Accounting Info:		1			
-:	SEE ATTACHMENT A		1	• •	•	
	Funded: \$15,000.00	l'	l			
· · ·	OPTION YEAR 2FUNDING		EΑ	100.00	8,000.00	
	Requisition No: ENG-07-0435	- 00	EA	100.00	8,000.00	
	modulation no. The or order		1 .			
	Accounting Info:	·				
	SEE ATTACHMENT A		1			
•	Funded: \$8,000.00	1	1		*	
		1	ł			
	OPTION YEAR 2FUNDING	. 2	EA	2,800.00	5,600.00	
	Requisition No: ENG-07-0435			·		
1 (	Accounting Info:				•	
1	SEE ATTACHMENT A					
	Funded: \$5,600.00	1				
		,			* · · · · · · · · · · · · · · · · · · ·	
5	OPTION YEAR 2FUNDING	54	EΑ	110.00	5,940.00	
. 1	Continued				•	
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TINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF 26301D0046/COW-5-D-0056/P00036 10 18

F OFFEROR OR CONTRACTOR

- 1	SUPPLIES/SERVICES	QUANTI	YUNIT	UNIT PRICE	AMOUNT
ı	(B)	(C)	(D)	(E)	(F)
	Requisition No: ENG-07-0435	_			
1					
1	Accounting Info:				
	SEE ATTACHMENT A	.	j		
	Funded: \$5,940.00	'			
	OPTION YEAR 2FUNDING	_   · _		00.00	4 000 00
ı	Requisition No: ENG-07-0435	3	4 EA	90.00	4,860.00
-1	Reduisation No: ENG-07-0435				
.	Accounting Info:		ŀ		
ı	SEE ATTACHMENT A				
	Funded: \$4,860.00				
ł	141400100				
1	OPTION YEAR 2FUNDING		EA	225.00	225.00
-	Requisition No: ENG-07-0435				••
ı		1			
-	Accounting Info:				• . •
ı	SEE ATTACHMENT A				
-	Funded: \$225.00	Ī			
	OPTION YEAR 2FUNDING		l EA	1,500.00	6,000.00
	Requisition No: ENG-07-0436		ŀ		
					4
	Accounting Info:		1		
1	SEE ATTACHMENT A				
-	Funded: \$6,000.00	· [			•
ł		ļ ·			
- 4	OPTION YEAR 2FUNDING	18	EA.	105.00	1,890.00
1	Requisition No: ENG-07-0436				
ı	·	1		,	
- 1			4 '		
	Accounting Info:				•
1	SEE ATTACHMENT A				•
1					•
1	SEE ATTACHMENT A Funded: \$1,890.00				
	SEE ATTACHMENT A Funded: \$1,890.00  OPTION YEAR 2FUNDING	2	EĄ	2,700.00	5,400.00
	SEE ATTACHMENT A Funded: \$1,890.00	2	ΕĄ	2,700.00	5,400.00
	SEE ATTACHMENT A Funded: \$1,890.00  OPTION YEAR 2-FUNDING Requisition No: ENG-07-0416		ΕĄ	2,700.00	5,400.00
	SEE ATTACHMENT A Funded: \$1,890.00  OPTION YEAR 2FUNDING Requisition No: ENG-07-0416  Accounting Info:	2	ΕĄ	2,700.00	5,400.00
	SEE ATTACHMENT A Funded: \$1,890.00  OPTION YEAR 2FUNDING Requisition No: ENG-07-0416  Accounting Info: SEE ATTACHMENT A	2	ΕĄ	2,700.00	5,400.00
	SEE ATTACHMENT A Funded: \$1,890.00  OPTION YEAR 2FUNDING Requisition No: ENG-07-0416  Accounting Info:	2	EĄ	2,700.00	5,400.00
	SEE ATTACHMENT A Funded: \$1,890.00  OPTION YEAR 2-FUNDING Requisition No: ENG-07-0416  Accounting Info: SEE ATTACHMENT A Funded: \$5,400.00				
	SEE ATTACHMENT A Funded: \$1,890.00  OPTION YEAR 2FUNDING Requisition No: ENG-07-0416  Accounting Info: SEE ATTACHMENT A Funded: \$5,400.00  OPTION YEAR 2FUNDING		ΕĄ	2,700.00 2,500.00	5,400.00 2,500.00
	SEE ATTACHMENT A Funded: \$1,890.00  OPTION YEAR 2-FUNDING Requisition No: ENG-07-0416  Accounting Info: SEE ATTACHMENT A Funded: \$5,400.00				
	SEE ATTACHMENT A Funded: \$1,890.00  OPTION YEAR 2FUNDING Requisition No: ENG-07-0416  Accounting Info: SEE ATTACHMENT A Funded: \$5,400.00  OPTION YEAR 2FUNDING Requisition No: ENG-07-0416				
	SEE ATTACHMENT A Funded: \$1,890.00  OPTION YEAR 2FUNDING Requisition No: ENG-07-0416  Accounting Info: SEE ATTACHMENT A Funded: \$5,400.00  OPTION YEAR 2FUNDING Requisition No: ENG-07-0416  Accounting Info:				
	SEE ATTACHMENT A Funded: \$1,890.00  OPTION YEAR 2FUNDING Requisition No: ENG-07-0416  Accounting Info: SEE ATTACHMENT A Funded: \$5,400.00  OPTION YEAR 2FUNDING Requisition No: ENG-07-0416  Accounting Info: SEE ATTACHMENT A				
	SEE ATTACHMENT A Funded: \$1,890.00  OPTION YEAR 2FUNDING Requisition No: ENG-07-0416  Accounting Info: SEE ATTACHMENT A Funded: \$5,400.00  OPTION YEAR 2FUNDING Requisition No: ENG-07-0416  Accounting Info:				
	SEE ATTACHMENT A Funded: \$1,890.00  OPTION YEAR 2FUNDING Requisition No: ENG-07-0416  Accounting Info: SEE ATTACHMENT A Funded: \$5,400.00  OPTION YEAR 2FUNDING Requisition No: ENG-07-0416  Accounting Info: SEE ATTACHMENT A Funded: \$2,500.00	3	EA	2,500.00	2,500.00
	SEE ATTACHMENT A Funded: \$1,890.00  OPTION YEAR 2FUNDING Requisition No: ENG-07-0416  Accounting Info: SEE ATTACHMENT A Funded: \$5,400.00  OPTION YEAR 2FUNDING Requisition No: ENG-07-0416  Accounting Info: SEE ATTACHMENT A Funded: \$2,500.00  OPTION YEAR 2FUNDING	3			
	SEE ATTACHMENT A Funded: \$1,890.00  OPTION YEAR 2-FUNDING Requisition No: ENG-07-0416  Accounting Info: SEE ATTACHMENT A Funded: \$5,400.00  OPTION YEAR 2-FUNDING Requisition No: ENG-07-0416  Accounting Info: SEE ATTACHMENT A Funded: \$2,500.00  OPTION YEAR 2-FUNDING Requisition No: ENG-07-0438	3	EA	2,500.00	2,500.00
	SEE ATTACHMENT A Funded: \$1,890.00  OPTION YEAR 2FUNDING Requisition No: ENG-07-0416  Accounting Info: SEE ATTACHMENT A Funded: \$5,400.00  OPTION YEAR 2FUNDING Requisition No: ENG-07-0416  Accounting Info: SEE ATTACHMENT A Funded: \$2,500.00  OPTION YEAR 2FUNDING	3	EA	2,500.00	2,500.00
	SEE ATTACHMENT A Funded: \$1,890.00  OPTION YEAR 2-FUNDING Requisition No: ENG-07-0416  Accounting Info: SEE ATTACHMENT A Funded: \$5,400.00  OPTION YEAR 2-FUNDING Requisition No: ENG-07-0416  Accounting Info: SEE ATTACHMENT A Funded: \$2,500.00  OPTION YEAR 2-FUNDING Requisition No: ENG-07-0438	3	EA	2,500.00	2,500.00
	SEE ATTACHMENT A Funded: \$1,890.00  OPTION YEAR 2-FUNDING Requisition No: ENG-07-0416  Accounting Info: SEE ATTACHMENT A Funded: \$5,400.00  OPTION YEAR 2-FUNDING Requisition No: ENG-07-0416  Accounting Info: SEE ATTACHMENT A Funded: \$2,500.00  OPTION YEAR 2-FUNDING Requisition No: ENG-07-0438	3	EA	2,500.00	2,500.00
	SEE ATTACHMENT A Funded: \$1,890.00  OPTION YEAR 2-FUNDING Requisition No: ENG-07-0416  Accounting Info: SEE ATTACHMENT A Funded: \$5,400.00  OPTION YEAR 2-FUNDING Requisition No: ENG-07-0416  Accounting Info: SEE ATTACHMENT A Funded: \$2,500.00  OPTION YEAR 2-FUNDING Requisition No: ENG-07-0438	3	EA	2,500.00	2,500.00

| TINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE OF | 26301D0046/COW-5-D-0056/P00036 | 11 | 18

F OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
) }	(B)		(D)		(F)
<u></u>		10,	(5)	(12)	(-,
•	Accounting Info:			•	
	SEE ATTACHMENT A				
	Funded: \$52,500.00				
•	*		1		
•	OPTION YEAR 2FUNDING	280	EA	100.00	28,000.00
	Requisition No: ENG-07-0438				
	Accounting Info: SEE ATTACHMENT A	ļ ·			
-		1			
	Funded: \$28,000.00				
	OPTION YEAR 2FUNDING	7	EA	2,800.00	19,600.00
	Requisition No: ENG-07-0438			,	
•	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$19,600.00			·	.e
	OPTION YEAR 2FUNDING	151	EΑ	90.00	13,590.00
٠	Requisition No: ENG-07-0438			1.0	
	Accounting Table				
	Accounting Info: SEE ATTACHMENT A				•
	Funded: \$13,590.00				•
	Funded. 713,350.00				" ."
	OPTION YEAR 2FUNDING	151	EA	105.00	15,855.00
	Requisition No: ENG-07-0438				
					•
-	Accounting Info:	. ·		•	
	SEE ATTACHMENT A				
	Funded: \$15,855.00				
	ODMICAL VEAD O STRUCTUO	010		05.00	20 140 00
	OPTION YEAR 2FUNDING Requisition No: ENG-07-0438	212	ĽА	95.00	20,140.00
	Reduration No: FMG-01-0430			• 1	•
	Accounting Info:				-
.	SEE ATTACHMENT A	·			
	Funded: \$20,140.00				
	OPTION YEAR 2FUNDING	3	EΑ	225.00	67,5.00
•	Requisition No: ENG-07-0438				
•	Accounting Info:				
	SEE ATTACHMENT A			1000	·
	Funded: \$675.00				
	OPTION YEAR 2FUNDING		EA	1,500.00	6,000.00
	Requisition No: ENG-07-0437	/ =		1,500.00	9,000,00
	•				
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OFFEROR OR CONTRACTOR

SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (臣)	AMOUNT (F)
	1(0)	(D)	(12)	(E)
Accounting Info: SEE ATTACHMENT A				-
Funded: \$6,000.00	- 1			
Funded: 40,000.00				
OPTION YEAR 2FUNDING	40	EA	100.00	4,000.00
Requisition No: ENG-07-0437		'	,	
		1		•
Accounting Info:				•
SEE ATTACHMENT A	1			
Funded: \$4,000.00				•
OPTION YEAR 2FUNDING	1 40	EΑ	110.00	4,400.00
Requisition No: ENG-07-0437	40	ĽА	110.00	4,400.00
Requisition No. ENG 0/ 045/			. •	•
Accounting Info:	'			
SEE ATTACHMENT A				
Funded: \$4,400.00		1	·	*
OPTION YEAR 2-FUNDING	40	EA	90.00	3,600.00
Requisition No: ENG-07-0437				
Accounting Info:		] .		
SEE ATTACHMENT A			1	•
Funded: \$3,600.00	1			
OPTION YEAR 2FUNDING	1	EΑ	225.00	225.00
Requisition No: ENG-07-0437	. ]			,
Accounting Info:	1			
SEE ATTACHMENT A	j			. •
Funded: \$225.00		ľ		
OPTION YEAR 2FUNDING	1 1	EA	555,994.25	555,994.25
Requisition No: ENG-07-0411			000,001120	300,331.20
			·	
Accounting Info:				
SEE ATTACHMENT A				
Funded: \$555,994.25				
OPTION YEAR 2FUNDING			001 012 61	001 010 61
Requisition No: ENG-07-0411	1 -	EA	221,013.61	221,013.61
Redutation No. FNG-01-0411				.' '
Accounting Info:				i V
SEE ATTACHMENT A				
Funded: \$221,013.61				
				•
OPTION YEAR 2FUNDING	1	EΑ	72,992.13	72,992.13
Requisition No: ENG-07-0411			·	
Accounting Info:				
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Concinued				

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INUATION SHEET	26301D0046/COW-5-D-0056/P00036	•	•	• .	13	18

OFFEROR OR CONTRACTOR

(B) (C) (D) (E)  SEE ATTACHMENT A Funded: \$72,992.13  OPTION YEAR 2FUNDING Requisition No: ENG-07-0411  Accounting Info: SEE ATTACHMENT A Funded: \$70,712.01  OPTION YEAR 2FUNDING Requisition No: ENG-07-0411  Accounting Info: SEE ATTACHMENT A Funded: \$187,117.26  OPTION YEAR 2FUNDING Requisition No: ENG-07-0411  Accounting Info: SEE ATTACHMENT A Funded: \$187,117.26  OPTION YEAR 2FUNDING Requisition No: ENG-07-0411  Accounting Info: SEE ATTACHMENT A Funded: \$132,959.04  OPTION YEAR 2FUNDING Requisition No: ENG-07-0409  Accounting Info: SEE ATTACHMENT A Funded: \$666,585.95  OPTION YEAR 2FUNDING  Requisition No: ENG-07-0409  Accounting Info: SEE ATTACHMENT A Funded: \$666,585.95	
Funded: \$72,992.13  OPTION YEAR 2FUNDING Requisition No: ENG-07-0411  Accounting Info: SEE ATTACHMENT A Funded: \$70,712.01  OPTION YEAR 2FUNDING Requisition No: ENG-07-0411  Accounting Info: SEE ATTACHMENT A Funded: \$187,117.26  OPTION YEAR 2FUNDING Requisition No: ENG-07-0411  Accounting Info: SEE ATTACHMENT A Funded: \$132,959.04  OPTION YEAR 2FUNDING Requisition No: ENG-07-0409  Accounting Info: SEE ATTACHMENT A Funded: \$132,959.04  OPTION YEAR 2FUNDING Requisition No: ENG-07-0409  Accounting Info: SEE ATTACHMENT A Funded: \$666,585.95	
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Requisition No: ENG-07-0411  Accounting Info: SEE ATTACHMENT A Funded: \$70,712.01  OPTION YEAR 2FUNDING Requisition No: ENG-07-0411  Accounting Info: SEE ATTACHMENT A Funded: \$187,117.26  OPTION YEAR 2FUNDING Requisition No: ENG-07-0411  Accounting Info: SEE ATTACHMENT A Funded: \$132,959.04  OPTION YEAR 2FUNDING Requisition No: ENG-07-0409  Accounting Info: SEE ATTACHMENT A Funded: \$132,959.04  OPTION YEAR 2FUNDING Requisition No: ENG-07-0409  Accounting Info: SEE ATTACHMENT A Funded: \$666,585.95	
Requisition No: ENG-07-0411  Accounting Info: SEE ATTACHMENT A Funded: \$70,712.01  OPTION YEAR 2FUNDING Requisition No: ENG-07-0411  Accounting Info: SEE ATTACHMENT A Funded: \$187,117.26  OPTION YEAR 2FUNDING Requisition No: ENG-07-0411  Accounting Info: SEE ATTACHMENT A Funded: \$132,959.04  OPTION YEAR 2FUNDING Requisition No: ENG-07-0409  Accounting Info: SEE ATTACHMENT A Funded: \$132,959.04  OPTION YEAR 2FUNDING Requisition No: ENG-07-0409  Accounting Info: SEE ATTACHMENT A Funded: \$666,585.95	
Accounting Info: SEE ATTACHMENT A Funded: \$70,712.01  OPTION YEAR 2FUNDING Requisition No: ENG-07-0411  Accounting Info: SEE ATTACHMENT A Funded: \$187,117.26  OPTION YEAR 2FUNDING Requisition No: ENG-07-0411  Accounting Info: SEE ATTACHMENT A Funded: \$132,959.04  OPTION YEAR 2FUNDING Requisition No: ENG-07-0409  Accounting Info: SEE ATTACHMENT A Funded: \$132,959.04  OPTION YEAR 2FUNDING Requisition No: ENG-07-0409  Accounting Info: SEE ATTACHMENT A Funded: \$666,585.95	1.26
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Funded: \$70,712.01  OPTION YEAR 2FUNDING Requisition No: ENG-07-0411  Accounting Info: SEE ATTACHMENT A Funded: \$187,117.26  OPTION YEAR 2FUNDING Requisition No: ENG-07-0411  Accounting Info: SEE ATTACHMENT A Funded: \$132,959.04  OPTION YEAR 2FUNDING Requisition No: ENG-07-0409  Accounting Info: SEE ATTACHMENT A Funded: \$666,585.95	1.26
OPTION YEAR 2FUNDING Requisition No: ENG-07-0411  Accounting Info: SEE ATTACHMENT A Funded: \$187,117.26  OPTION YEAR 2FUNDING Requisition No: ENG-07-0411  Accounting Info: SEE ATTACHMENT A Funded: \$132,959.04  OPTION YEAR 2FUNDING Requisition No: ENG-07-0409  Accounting Info: SEE ATTACHMENT A Funded: \$666,585.95	7.26
Requisition No: ENG-07-0411  Accounting Info: SEE ATTACHMENT A Funded: \$187,117.26  OPTION YEAR 2FUNDING Requisition No: ENG-07-0411  Accounting Info: SEE ATTACHMENT A Funded: \$132,959.04  OPTION YEAR 2FUNDING Requisition No: ENG-07-0409  Accounting Info: SEE ATTACHMENT A Funded: \$666,585.95	7.26
Requisition No: ENG-07-0411  Accounting Info: SEE ATTACHMENT A Funded: \$187,117.26  OPTION YEAR 2FUNDING Requisition No: ENG-07-0411  Accounting Info: SEE ATTACHMENT A Funded: \$132,959.04  OPTION YEAR 2FUNDING Requisition No: ENG-07-0409  Accounting Info: SEE ATTACHMENT A Funded: \$666,585.95	
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SEE ATTACHMENT A Funded: \$187,117.26  OPTION YEAR 2FUNDING Requisition No: ENG-07-0411  Accounting Info: SEE ATTACHMENT A Funded: \$132,959.04  OPTION YEAR 2FUNDING Requisition No: ENG-07-0409  Accounting Info: SEE ATTACHMENT A Funded: \$666,585.95	
Funded: \$187,117.26  OPTION YEAR 2FUNDING	
OPTION YEAR 2FUNDING Requisition No: ENG-07-0411  Accounting Info: SEE ATTACHMENT A Funded: \$132,959.04  OPTION YEAR 2FUNDING Requisition No: ENG-07-0409  Accounting Info: SEE ATTACHMENT A Funded: \$666,585.95	
Requisition No: ENG-07-0411  Accounting Info: SEE ATTACHMENT A Funded: \$132,959.04  OPTION YEAR 2FUNDING Requisition No: ENG-07-0409  Accounting Info: SEE ATTACHMENT A Funded: \$666,585.95	
Requisition No: ENG-07-0411  Accounting Info: SEE ATTACHMENT A Funded: \$132,959.04  OPTION YEAR 2FUNDING Requisition No: ENG-07-0409  Accounting Info: SEE ATTACHMENT A Funded: \$666,585.95	9.04
SEE ATTACHMENT A Funded: \$132,959.04  OPTION YEAR 2FUNDING Requisition No: ENG-07-0409  Accounting Info: SEE ATTACHMENT A Funded: \$666,585.95	
SEE ATTACHMENT A Funded: \$132,959.04  OPTION YEAR 2FUNDING Requisition No: ENG-07-0409  Accounting Info: SEE ATTACHMENT A Funded: \$666,585.95	
Funded: \$132,959.04  OPTION YEAR 2FUNDING Requisition No: ENG-07-0409  Accounting Info: SEE ATTACHMENT A Funded: \$666,585.95	
OPTION YEAR 2FUNDING Requisition No: ENG-07-0409  Accounting Info: SEE ATTACHMENT A Funded: \$666,585.95	
Requisition No: ENG-07-0409  Accounting Info: SEE ATTACHMENT A Funded: \$666,585.95	
Accounting Info: SEE ATTACHMENT A Funded: \$666,585.95	5.95
SEE ATTACHMENT A Funded: \$666,585.95	
SEE ATTACHMENT A Funded: \$666,585.95	
Funded: \$666,585.95	* • • •
OPTION YEAR 2 - FUNDING 1 270 404 50 2 270 40	
OPTION YEAR 2FUNDING 1 EA 2,278,494.59 2,278,49	1.59
Requisition No: ENG-07-0409	
Accounting Info: SEE ATTACHMENT A	
Funded: \$2,278,494.59	
OPTION YEAR 2FUNDING 1 EA 642,074.05 642,07	4.05
Requisition No: ENG-07-0409	
Accounting Info:	
SEE ATTACHMENT A	
Funded: \$642,074.05	
OPTION YEAR 2FUNDING 1 EA 97,053.72 97,05	3.72
Requisition No: ENG-07-0409	
Accounting Info:	
SEE ATTACHMENT A	
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED				PAGE C	F
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OFFEROR OR CONTRACTOR

Œ	APPLICATIONS INTERNATIONAL CORPORATION		,		
λ.	SUPPLIES/SERVICES	QUANTITY (C)	UŅIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(B)	(0)	(D)	(2)	(E)
	Funded: \$97,053.72				•
	ODUITON VEND 2 FUNDING	, ,	EA	117,094.43	117,094.43
	OPTION YEAR 2FUNDING Requisition No: ENG-07-0409		EA	117,094.45	111,034.10
	Requisition No: ENG-07-0403				
	Accounting Info:				
	SEE ATTACHMENT A		1		
	Funded: \$117,094.43				
		· .	l		514 450 50
,	OPTION YEAR 2FUNDING	1	EΑ	514,450.59	514,450.59
	Requisition No: ENG-07-0409	]			
	Accounting Info:			1	
	SEE ATTACHMENT A		ł		* *
	Funded: \$514,450.59				
			1	·	
	OPTION YEAR 2FUNDING	1	EA	1,917,343.04	1,917,343.04
1.	Requisition No: ENG-07-0409				\ .
- :	3				
	Accounting Info: SEE ATTACHMENT A				
	Funded: \$1,917,343.04	1	1		
	Edition. Vijjijjotot				
•	OPTION YEAR 2FUNDING	1	EA	1,327,860.66	1,327,860.66
	Requisition No: ENG-07-0409	1	1.		
:				·	
	Accounting Info:				
	SEE ATTACHMENT A	1	1.		
	Funded: \$1,327,860.66	1			
	OPTION YEAR 2FUNDING	1	EΑ	1,253,748.72	1,253,748.72
•	Requisition No: ENG-07-0419				
		ŀ			
	Accounting Info:			1.	
	SEE ATTACHMENT A				
	Funded: \$1,253,748.72	1			V Company
	OPTION YEAR 2FUNDING	1	EA	1,066,962.28	1,066,962.28
	Requisition No: ENG-07-0419	"			
•	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$1,066,962.28			1	
	ODETON WIND OF THINDING	,	EA	26,116.18	26,116.18
	OPTION YEAR 2FUNDING Requisition No: ITG-07-034	l -	EA	20,110.10	20,110.10
	Medarateron No. 119-01-034	1			
	Accounting Info:				
	b2Low				
	Continued	1			
			l		
				<u> </u>	

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NUATION SHEET	26301D0046/COW-5-D-0056/P00036 .		•	15	18

OFFEROR OR CONTRACTOR
LE APPLICATIONS INTERNATIONAL CORPORATION

Œ ).	APPLICATIONS INTERNATIONAL CORPORATION SUPPLIES/SERVICES	QUANTITY	IINIT	UNIT PRICE	AMOUNT
<i>'</i> .	(B)	(C)	(D)	(E)	(F)
		107	(5)		
	000000	'			
•	Funded: \$26,116.18	1 .		·	
	OPTION YEAR 2FUNDING	١.,	EA	9,525.78	9,525.78
	Requisition No: ENG-07-0473			3/323.70	3,0201.0
	Requisition No. Line VV 0475	1			
	Accounting Info:			·	•
	SEE ATTACHMENT A				
	Funded: \$9,525.78				
		·			
	OPTION YEAR 2FUNDING	3	EA	2,700.00	8,100.00
	Requisition No: ENG-07-0459				
	Accounting Info:				
٠.	SEE ATTACHMENT A Funded: \$8,100.00	1			
	randed: \$6,100.00		1		
. ·	OPTION YEAR 2FUNDING	. 30	ĒΑ	100.00	3,000.00
;	Requisition No: ENG-07-0459				• , , , ,
·	<del></del>			,	
•	Accounting Info:		ŀ		
:	SEE ATTACHMENT A	1			
	Funded: \$3,000.00				
	ADDITANT MEAD OF TAXABLE AND A			0 500 00	2,500.00
÷.	OPTION YEAR 2FUNDING Requisition No: ENG-07-0459	+	EA	2,500.00	2,300.00
	Requisition No: ENG-07-0435				
	Accounting Info:	,			
	SEE ATTACHMENT A				•
	Funded: \$2,500.00				•
-	OPTION YEAR 2FUNDING	1	EΑ	8,100.00	8,100.00
	Requisition No: FAT070388				
. !					
	Accounting Info:				
:	SEE ATTACHMENT A		i		
	Funded: \$8,100.00				
	OPTION YEAR 2FUNDING	20	EΑ	100.00	2,000.00
	Requisition No: ENG-07-0484				
			1		
	Accounting Info:				•
	SEE ATTACHMENT A				
,	Funded: \$2,000.00				
٠.					, n 400 00
	OPTION YEAR 2FUNDING	2	EA	2,700.00	5,400.00
	Requisition No: ENG-07-0484				•
٠.	Accounting Info:				
	SEE ATTACHMENT A				
	Continued	1			
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	· · · · · · · · · · · · · · · · · · ·	PAGE	OF	
INUATION SHEET	26301D0046/COW-5-D-0056/P00036		16		18-

OFFEROR OR CONTRACTOR

SUPPLIES/SERVICES		TITY UNIT	li de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	AMOUNT
(B)	(C)	(D)	' (E)	· (F)
Funded: \$5,400.00				
	· • [.	-		
OPTION YEAR 2FUNDING		1 EA	2,500.00	2,500.00
Requisition No: ENG-07-0474				(
	l	İ	i .	
Accounting Info:			·	•
SEE ATTACHMENT A	1.			
Funded: \$2,500.00	ł	*		
OPTION YEAR 2FUNDING		1 EA	2,500.00	2,500.00
Requisition No: ENG-07-0474	j	TEA	2,300.00	2,300.00
Reduibition No. BNG V/ V4/4	.			,
Accounting Info:			i .	,
SEE ATTACHMENT A				· ·
Funded: \$2,500.00		- 1		
	İ			
OPTION YEAR 2FUNDING		1 EA	2,500.00	2,500.00
Requisition No: ENG-07-0463	·			
Accounting Info:			·	
SEE ATTACHMENT A	l.	ĺ		
Funded: \$2,500.00			].	
ODDITON NEAD OF THE PARTY.				
OPTION YEAR 2FUNDING	'	1 EA	422,495.00	422,495.00
Requisition No: ENG-07-0463	1.		]	
Accounting Info:		1		
SEE ATTACHMENT A				
Funded: \$422,495.00	.			· ·
111111111111111111111111111111111111111				
OPTION YEAR 2FUNDING		1 EA	115,500.00	115,500.00
Requisition No: ENG-07-0463				
		' '		
Accounting Info:	•	•		
SEE ATTACHMENT A				
Funded: \$115,500.00	ľ			
	.			
OPTION YEAR 2FUNDING		1 EA	700,000.00	700,000.00
Requisition No: ENG-07-0520	1	ľ		•
Aggusting Info		1.		
Accounting Info: SEE ATTACHMENT A		- 1		
Funded: \$700,000.00	į.		garde 1	•
rundat 4,00,000.00	* . I			
OPTION YEAR 2FUNDING	20	0 EA	100.00	20,000.00
Requisition No: ENG-07-0306A				,
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Accounting Info:	.			
SEE ATTACHMENT A				
Funded: \$20,000.00				•
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REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE INUATION SHEET 26301D0046/COW-5-D-0056/P00036 17 18

OFFEROR OR CONTRACTOR

CE APPLICATIONS INTERNATIONAL CORPORATION

<b>.</b> . '	SUPPLIES/SERV	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
}	(B)		(C)	(D)	(E) .	( <b>F</b> )
	ON YEAR 2FUNDING		4	EΑ	2,700.00	10,800.00
Requi	sition No: ENG-07-0306A					
7		•	i.			
	nting Info: TTACHMENT A					
4	d: \$10,800.00					
rance	a. 910,000.00			].	,	
OPTIC	N YEAR 2FUNDING	* *	1	EΑ	89,268.54	89,268.54
Requi	sition No: ENG-07-0298A					
		•			. :	
	nting Info:	* .				
	TTACHMENT A		1			
Funde	d: \$89,268.54				•	•
OPTIO	N YEAR 2FUNDING		,	EΑ	16 006 56	16,906.56
	sition No: ENG-07-0503	•	· ·	ĿА	16,906.56	10,900.30
Regus	ozczon no. mo o, coco					
Accou	nting Info:					
SEE A	TTACHMENT A				. , .	,
Funde	d: \$16,906.56					
i						
	N YEAR 2FUNDING		. 1	ĘΑ	11,604.50	11,604.50
Requi	sition No: ENG-07-0491				•	
7.00011	nting Info:	•	,			,
	TTACHMENT A	•	·		•	
	d: \$11,604.50			1		
	,			ı		•
OPTIO	N YEAR 2FUNDING		1	EA	500.00	500.00
Requi	sition No: ENG-07-0491					
	nting Info:					
L	TTACHMENT A d: \$500.00					
f under	4: \$300.00					
OPTIO	N YEAR 2FUNDING		1	EA	2,500.00	2,500.00
	sition No: ENG-07-0490		- 1		2,000.00	27300100
Accoun	nting Info:		ĺ	l		
	TTACHMENT A			- 1		
Funde	d: \$2,500.00					
						·
	N YEAR 2FUNDING	· · ·	40	EA	100.00	4,000.00
Requis	sition No: ENG-07-0490		l	ı		
Accoun	nting Info:					
	TTACHMENT A				-	
	1: \$4,000.00					
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Contin	nued :			.		
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OF 18 PAGE REFERENCE NO. OF DOCUMENT BEING CONTINUED INUATION SHEET 18 26301D0046/COW-5-D-0056/P00036

OFFEROR OR CONTRACTOR
CE APPLICATIONS INTERNATIONAL CORPORATION

SUPPLIES/SER	VICES	QUANTITY		UNIT PRICE	AMOUNT
(B)		(C)	(D)	(E)	(F)
OPTION YEAR 2FUNDING		2	EΑ	1,500.00	3,000.00
Requisition No: ENG-07-0490				•	
Accounting Info:					
SEE ATTACHMENT A	÷ •	÷			
Funded: \$3,000.00		•		:	
				:	•
OPTION YEAR 2FUNDING		1	EA	200,000.00	200,000.00
Requisition No: ENG-07-0498					
Accounting Info:				:	:
SEE ATTACHMENT A					
Funded: \$200,000.00					- Se
				•	
OPTION YEAR 2FUNDING Requisition No: SDD-07-DR10		1	EA	110,000.00	110,000.00
Requisition No: SDD-07-DR10				•	
Accounting Info:				•	
SEE ATTACHMENT A					•
Funded: \$110,000.00		-			
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AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
P00037		See Block 16C	PRO-	-07-00000		
6. ISSUED BY	CODE	MINISTERED BY (If other than Item 6)	CODE	ICE/TC/IT SERVIC		
Immigra Office	tion and Customs Enfo of Acquisition Manage	rcement	Imm Off	igration and Customs Er ice of Acquisition Mana	nforc ageme	
Washing	AREADMENT OF SOLIDATION NO.  3					
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	-			
6565 ARLI	NGTON BLVD	AL CORPORATION				
			2	6301D0046	NO.	
			10	B. DATED (SEE ITEM 11)		
CODE 00	46253280000	FACILITY CODE	1	2/10/2004		
		11. THIS ITEM ONLY APPLIES TO A	MENDN	IENTS OF SOLICITATIONS		
separate lett THE PLACE virtue of this reference to	ter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF C amendment you desire to change an offer the solicitation and this amendment, and is ING AND APPROPRIATION DATA (If req.	to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND D.  already submitted, such change may be s received prior to the opening hour and uired)	ers. FA ATE SP e made date sp	NLURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram ecified.	OBEREC OUR OF or letter r	CEIVED AT FER. If by makes
	.,				'	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CO	NTRACT
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE ALL	DMINISTRATIVE CHANGES (such as change ( OF FAR 43.103(b).	s in payi	ng office,
			UTHOR	RITY OF:		
**						
<u>X  </u>	FAR 43.103(B) Unilate	eral				
E. IMPORTANT						
Tax ID N DUNS Num	Number: 95-3630868 nber: 054781240					DHS-2005-C-2333.
STARLIG	HT Information Techno	ology Engineering S	uppo	rt Services (ITESS).		
		ation is to make an	adm	inistrative correction	n to	the previous
This mod	dification acknowledg	ges that requisition	n nu	mbers FEP07R0772 and I	EP07	7R0773 were
		and a successful and the second and				
		accument referenced in Item 9A or 10A				
. J. I TUNE AN		•			10EK (/)	ype or printy
15B CONTRA	CTOR/OFFEROR	15C. DATE SIGNED				160 DATE SIGNED
IOD, OUNTRA		IOO. DATE SIGNED	108.	MANC ALA	/	16C. DATE SIGNED
·	(Signature of person authorized to sign)		1	(Signature of Contracting Officer)	lin	17- JUL-07
NSN 7540-01-1 Previous edition				$U_{3}$	Prescribe	RD FORM 30 (REV. 10-83) ad by GSA CFR) 53.243

## **CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED 26301D0046/COW-5-D-0056/P00037

PAGE 2

OF 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
·	decommitted and not included in P00036.				
· .	As such, the total funding (for Option Year 2) provided by the P00036 is \$16,767,927.84. Box 12		,		
	of P00036 is hereby revised to read "Net Increase: \$16,767,927.84".				
	Base on this correction, the financial information (first two paragraphs on Page 2 of P00036) is hereby deleted and replaced with the				
-	following:				
	"As a result of this modification, the total funds obligated under Option Year 2 are increased by \$16,767,927.84 from \$39,673,382.50 to				
	\$56,441,310.34. (See below. A spreadsheet showing corresponding allocation of funds for Option Period 2 will be provided at a later date.)				
	As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$16,767,927.84 from \$111,195,624.87 to \$127,963,552.71."				
	All other terms and conditions remain unchanged.				
	Period of Performance: 01/01/2005 to 12/31/2010				
		-			
		• .			
					•

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 0	F PAGES	
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	). (If applica	able)
P00038		See Block 16C	PRO-	-07-00000	1			
6. ISSUED BY	Y CODE	ICE/TC/IT SERVIC	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE	TC/IT	SERVI
Immigra Office 425 I S	To Tech Sys/IT Service ation and Customs Enfo of Acquisition Manage Street NW, Suite 2208 gton DC 20536	s rcement	Imm Off 425	/Info Tech Svs/IT Servi igration and Customs Er ice of Acquisition Mana I Street NW, Suite 220 n: Alula Abera	fore			
340			_	hington DC 20536				
SCIENCE 5565 ARL	DADDRESS OF CONTRACTOR (No., steed APPLICATIONS INTERNATION INGTON BLVD URCH VA 22042		x 102	A MODIFICATION OF CONTRACT/ORDER 6301 D004 6	NO.			
				OW-5-D-0056				
0005		FACILITY CODE	1	B. DATED (SEE ITEM 11)				
CODE O	046253280000	11. THIS ITEM ONLY APPLIES TO A		2/10/2004				
reference t	to the solicitation and this amendment, and ITING AND APPROPRIATION DATA (If req 13. THIS ITEM ONLY APPLIES TO MOI	is received prior to the opening hour and ulred)  NET INCREASE:  DIFICATION OF CONTRACTS/ORDERS	date sp		SCRIBE	D IN ITEM	(4.	
•				OMINISTRATIVE CHANGES (such as change of OF FAR 43.103(b).			75	
	C. THIS SUPPLEMENTAL AGREEMEN		AUTHOR	RITY OF:		8 <b>1</b> 8		
3.5	D. OTHER (Specify type of modification							
X -	FAR 43.103(A) Bilate						5 B 1	
E. IMPORTAN		X is required to sign this document an						N.
Tax ID DUNS Nu This Ta	Number: 95-3630868 umber: 054781240	under the NIH CIO-	SP2,	GWAC, authorization r		DHS-20	005-C-	-2333.
		orogi migmocring b					general de la companya de la company	
The pur	pose of this modific	ation is to deoblig	ate	funds.	**			
obligat Continu Except as pro	ted on Requisition FR	T-06-0125 in Modifi	cati A as he	the amount of \$576,000.  on #26), from the ITES  retofore changed, remains unchanged and in the think the	SS T	ask O	rder.	8
DIEN BON	NOW VPEESBU DEOUT	Drector of Carton	FOOL	Welle M. Hildreth				
15B CONTR	CTOP/OFFEROR  Sameture of person authorized to sign)	15C. DATA SIGNED	40	UNITED STATES OF AMERICA	h		C. DATE S	SIGNED
NSN 7540-01 Previous editi	1-152-8070	1//		Į	rescrib	ARD FORM ed by GSA CFR) 53.2	30 (REV.	

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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED 26301.D0046/COW-5-D-0056/P00038

PAGE 2

OF 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT
(A)	(1)	(0)	(0)	(5)	(2)
	As a result of this modification, the total funds	2		93	
	obligated under Option Year 2 are decreased by \$576,000.00 from \$56,441,310.34 to				
	\$55,865,310.34. (A spreadsheet showing				
	corresponding allocation of funds for Option				
	Period 2 will be provided at a later date.)				
	As a result of this modification, the total funds obligated under the above-referenced Task Order				
	are decreased by \$576,000.00 from \$127,963,552.71				
	to \$127,387,552.71.				
	All other terms and conditions remain the same.				
	Period of Performance: 01/01/2005 to 12/31/2010				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
P00039 See Block 16C	See Schedule
6. ISSUED BY CODE ICE/TC/IT SERVIC	7. ADMINISTERED BY (If other than Item 6) CODE ICE/TC/IT SERVIC
ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Alula Abera
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	Washington DC 20536  (v) 9A AMENDMENT OF SOLICITATION NO.
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042	9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. 2 6301 D0046  COW-5-D-0056  10B. DATED (SEE ITEM 11)
CODE 0046253280000 FACILITY CODE	12/10/2004
0046233260000	AMENDMENTS OF SOLICITATIONS
separate letter or telegram which includes a reference to the solicitation and amendment nur THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND virtue of this amendment you desire to change an offer already submitted, such change may reference to the solicitation and this amendment, and is received prior to the opening hour ar	edging receipt of this amendment on each copy of the offer submitted; or (c) By  nbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT  DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by  be made by telegram or letter, provided each telegram or letter makes
	t Increase: \$3,460,341.70
See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDER	S. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT Appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE ALL C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO	T THE ADMINISTRATIVE CHANGES (such as changes in paying office, JTHORITY OF FAR 43.103(b).
D. OTHER (Specify type of modification and authority)	
X   FAR 43.103(B) Unilateral	
E. IMPORTANT: Contractor  is not, is required to sign this document a	
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, Tax ID Number: 95-3630868  DUNS Number: 054781240  This Task Order was awarded under the NIH CIO  STARLIGHT Information Technology Engineering	-SP2, GWAC, authorization no. DHS-2005-C-2333.
The purpose of this modification is to (1) refunding for Option Year 2.	scind a prior modification and (2) provide
Continued	funds obligated on Requisition FRT-06-0125 in
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 15A. NAME AND TITLE OF SIGNER (Type or print)	0A, as heretofore changed, remains unchanged and in full force and effect.  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
IDA. NAME AND THE OF SIGNER (1998 OF PILLI)	JoNelle M. Hildreth
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED	16B UNITED STATES OF AMERICA 16C. DATE SIGNED
	Mule M Ke dreich 27 July 200
(Signature of person authorized to sign) NSN 7540-01-152-8070	Signature of Cofftracting Officer) STANDARD FORM 30 (REV. 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

FINUATION SHEET REFERENCE

REFERENCE NO. OF DOCUMENT BEING CONTINUED 26301D0046/COW-5-D-0056/P00039

PAGE 2

11

OFFEROR OR CONTRACTOR

IO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	Modification #26, in the amount of \$576,000.00, could not be deobligated as specified in Modification P00038 because the funds had already been disbursed. As such, this modification hereby rescinds Modification P00038.				
	(2) This modification also hereby provides \$3,460,341.70 of funding for Option Year 2.				
	As a result of this modification, the total funds obligated under Option Year 2 are increased by \$4,036,341.70 from \$55,865,310.34 to \$59,901,652.04. (A spreadsheet showing corresponding allocation of funds for Option Period 2 will be provided at a later date.)				
	As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$4,036,341.70 from \$127,387,552.71 to \$131,423,894.41.				
	All other terms and conditions remain the same.				·
	FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010				
:	OPTION YEAR 2FUNDING Requisition No: OPS01-07-0058	2	EA	8,365.61	16,731.22
• Processing the second	Accounting Info:  b2Low  Funded: \$16,731.22				
	OPTION YEAR 2FUNDING Requisition No: OPS01-07-0058	2	EA	492.81	985.62
	Accounting Info:  b2Low  Funded: \$985.62				
	OPTION YEAR 2FUNDING Requisition No: OPS01-07-0058	2	EA	9,459.41	18,918.82
	Accounting Info:				
	Funded: \$18,918.82				
	Continued				
		<u> </u>	<u> </u>	<u> </u>	

 INUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 26301D0046/COW-5-D-0056/P00039
 PAGE OF 3 11

OFFEROR OR CONTRACTOR

SUPPLIES/SERVICES (B)	QUANTII (C)	Y UNIT	UNIT PRICE (E)	AMOUNT (F)
OPTION YEAR 2FUNDING	. 2	EA	2,250.84	4,501.68
Requisition No: OPS01-07-0058				•
Accounting Info:			·	
	1			•
b2Low				
Funded: \$4,501.68				
OPTION YEAR 2FUNDING		L EA	744.67	744.67
Requisition No: OPS01-07-0058		1		*
Accompling Info.	•		1	
Accounting Info:				
b2Low	:			
Funded: \$744.67	·		·	
OPTION YEAR 2FUNDING	•	1 EA	222.45	222.45
Requisition No: OPS01-07-0058				
Accounting Info:		-		
				•
b2Low				
Funded: \$222.45				
OPTION YEAR 2FUNDING		1 EA	1,176.74	1,176.74
Requisition No: OPS01-07-0058			·	
Accounting Info:		-		•
b2Low				
Funded: \$1,176.74		ľ		
OPTION YEAR 2FUNDING		2 EA	3,099.43	6,198.86
Requisition No: OPS01-07-0059				
Accounting Info:		ŀ		
b2Low				
Funded: \$6,198.86				:.
OPTION YEAR 2FUNDING		2 EA	1,238.84	2,477.68
Requisition No: OPS01-07-0059				
Accounting Info:				•
b2Low	· . '			·
Funded: \$2,477.68				
OPTION YEAR 2FUNDING		2 EA	1,238.84	2,477.68
Requisition No: OPS01-07-0059				
Continued				
-				* .

| REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE OF 26301D0046/COW-5-D-0056/P00039 | 4 | 11

OFFEROR OR CONTRACTOR

CE APPLICATIONS	INTERNATIONAL	CORPORATION

SUPPLIES/SERVICES	QUANTITY	1 I	UNIT PRICE	AMOUNT
(B)	(C)	(D)	(E)	(F)
Accounting Info:				,
b2Low				
Funded: \$2,477.68				
			10 244 22	20,688.66
OPTION YEAR 2FUNDING Requisition No: OPS01-07-0059	- 2	EA	10,344.33	20,088.00
Requisition No: OPS01-07-0039				* 1
Accounting Info:				Ž
b2Low				
Funded: \$20,688.66				
runded. 920,000.00				
OPTION YEAR 2FUNDING	2	EΑ	6,262.26	12,524.52
Requisition No: OPS01-07-0059				
Accounting Info:				
	· .			
b2Low				
Funded: \$12,524.52		١.		
OPTION YEAR 2FUNDING	2	EA	2,389.73	4,779.46
Requisition No: OPS01-07-0059				
		İ		
Accounting Info:		ļ		
b2Low		ĺ		• .
Funded: \$4,779.46	1			
ADDRESS OF THE PARTY OF THE PAR		EA	4,695.91	28,175.46
OPTION YEAR 2FUNDING Requisition No: OPS01-07-0059	· °	EA	4,055.51	20,113.10
Requisition No. office of the				
Accounting Info:				
b2Low				
Funded: \$28,175.46	l			
	1			44
OPTION YEAR 2FUNDING	2	EA	8,365.61	16,731.22
Requisition No: OPS01-07-0059				
Accounting Info:				
b2Low	1			
Funded: \$16,731.22		1		1
runded. 910,/31.22		1		
OPTION YEAR 2FUNDING	2	EA	492.81	985.62
Requisition No: OPS01-07-0059				
Accounting Info:				
Continued				
l •	1			
	1	1		1

OFFEROR OR CONTRACTOR

CE	APPLICATIONS INTERNATIONAL CORPORATION	<del></del>				
IO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	1	AMOUNT (F)
	(B)	$\dashv$	(0)	(D)	(E)	(2)
	b2Low				· .	
	Funded: \$985.62	l				
	OPTION YEAR 2FUNDING		2	EΑ	2,250.84	4,501.68
	Requisition No: OPS01-07-0059			,		
	Accounting Info:					
i	b2Low					
	Funded: \$4,501.68				·	
					0 450 41	10 010 02
A STATE OF THE STA	OPTION YEAR 2FUNDING Requisition No: OPS01-07-0059		2	EA	9,459.41	18,918.82
	Accounting Info:					<b>,</b>
	b2Low		*			
	Funded: \$18,918.82	.				
1.	OPTION YEAR 2FUNDING		1	EA	744.67	744.67
	Requisition No: OPS01-07-0059					
	Accounting Info:				. * *	
	b2Low .					
	Funded: \$744.67	1				
	COMPANY AND OF THINKING		1	EA	222.45	222.45
	OPTION YEAR 2FUNDING Requisition No: OPS01-07-0059		т.	EA	222.45	262.10
* *	Accounting Info:					
4.	b2Low					
	Funded: \$222.45					
	OPTION YEAR 2FUNDING		.1	EA	1,176.74	1,176.74
	Requisition No: OPS01-07-0059					
•	Accounting Info:				-	
	b2Low .	1				
	Funded: \$1,176.74					1.
	OPTION YEAR 2FUNDING	- 1	30	EA	196.71	5,901.30
1.5	Requisition No: OPS01-07-0060					
	Accounting Info:		-			
	b2Low					
	Continued		•			·
						. *
					,	
				<u> </u>	<u> </u>	OPTIONAL FORM 336 (4-86)

THU A TION OFFEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
INUATION SHEET	26301D0046/COW-5-D-0056/P00039	6	11

OFFEROR OR CONTRACTOR

SUPPLIES/SERVICES (B)		QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
Funded: \$5,901.30					-
OPTION YEAR 2FUNDING Requisition No: OPS01-07-0060		. 6	EA	244.11	1,464.66
Accounting Info:	· · · · · · · · · · · · · · · · · · ·				
b2Low					
Funded: \$1,464.66			,		
OPTION YEAR 2FUNDING Requisition No: OPS01-07-0060		4	EA	15,297.12	61,188.48
Accounting Info:				*	
b2Low					•
Funded: \$61,188.48					× 10
OPTION YEAR 2FUNDING Requisition No: OPS01-07-0060		4	EA	60.19	240.76
Accounting Info:					
b2Low					
Funded: \$240.76					. *
OPTION YEAR 2FUNDING		1	EA	9,297.00	9,297.00
Requisition No: OPS01-07-0060		<u> </u>			
Accounting Info:	· .				
b2Low					
Funded: \$9,297.00	· ·				
OPTION YEAR 2FUNDING		1	EA	612,000.00	612,000.00
Requisition No: IMI-07-0011					
Accounting Info: SEE ATTACHMENT A		.			
Funded: \$612,000.00					
OPTION YEAR 2FUNDING			EA	8,325.75	8,325.75
Requisition No: ENG-07-0569				0,020.10	0,323.73
Accounting Info:					
		7. 1			
b2Low -					
Funded: \$8,325.75					
Continued					•
		1	1		

INUATION SHEET

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11

OFFEROR OR CONTRACTOR

<b>D</b> .	SUPPLIES/SERVICES (B)	S .	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	OPTION YEAR 2FUNDING Requisition No: IAO07RQ0043		65	EΑ	200.00	13,000.00
	Accounting Info: SEE ATTACHMENT A Funded: \$13,000.00					
	OPTION YEAR 2FUNDING Requisition No: CCE-07-0013		1	EA	100,000.00	100,000.00
	Accounting Info:					
	Funded: \$100,000.00					
	OPTION YEAR 2FUNDING Requisition No: ENG-07-0538		1	EA	5,525.08	5,525.08
	Accounting Info:			· ·		
	Funded: \$5,525.08  OPTION YEAR 2FUNDING		1	EA	39,100.00	39,100.00
	Requisition No: ENG-07-0551  Accounting Info:  b2Low					
	Funded: \$39,100.00					
	OPTION YEAR 2FUNDING Requisition No: ENG-07-0558		20	EA	100.00	2,000.00
	Accounting Info:  b2Low  Funded: \$2,000.00					
	OPTION YEAR 2FUNDING Requisition No: ENG-07-0558		2	EA	2,700.00	5,400.00
	Accounting Info:  b2Low  Continued					
					·	
-01-15	2-8067		<u> </u>	<u> </u>		OPTIONAL FORM 336 (4-86)

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11

OFFEROR OR CONTRACTOR

	APPLICATIONS INTERNATIONAL CORPORATION  SUPPLIES/SERVICES  (B)	QUANTI	TY UNIT	UNIT PRICE	AMOUNT (F)
	b2Low Funded: \$5,400.00				
	OPTION YEAR 2FUNDING Requisition No: ENG-07-0558		1 EA	2,500.00	2,500.00
	Accounting Info:				
	b2Low				
	Funded: \$2,500.00			,	
	OPTION YEAR 2FUNDING Requisition No: CCE-07-0020	9	0 EA	105.00	9,450.00
	Accounting Info:				
	b2Low				
	Funded: \$9,450.00				
	OPTION YEAR 2FUNDING Requisition No: SDD-07-DR10A		1 EA	160,000.00	160,000.00
	Accounting Info:				
	b2Low				
	Funded: \$160,000.00			<b>!</b>	
	OPTION YEAR 2FUNDING Requisition No: ENG-07-0521		1 EA	29,253.79	29,253.79
:	Accounting Info:				
	b2Low				
:	Funded: \$29,253.79				
	OPTION YEAR 2FUNDING Requisition No: ENG-07-0523		4 EA	2,700.00	10,800.00
	Accounting Info:				
	b2Low				
	Funded: \$10,800.00 Continued				
01-15			1		OPTIONAL FORM 336 (4-86)

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OFFEROR OR CONTRACTOR

).	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	OPTION YEAR 2FUNDING Requisition No: ENG-07-0523		80	EA	100.00	8,000.00
	Accounting Info:					
	Funded: \$8,000.00					
	OPTION YEAR 2FUNDING Requisition No: ENG-07-0523		4	EA	2,700.00	10,800.00
	Accounting Info:					
	b2Low					
	Funded: \$10,800.00			•		
	OPTION YEAR 2FUNDING Requisition No: ENG-07-0523		1	EA	2,500.00	2,500.00
	Accounting Info:	· ,				
	b2Low					
	Funded: \$2,500.00					
	OPTION YEAR 2FUNDING Requisition No: SDD-07-DR13		1	EA	83,000.00	83,000.00
	Accounting Info:					
	b2Low	· ·				
	Funded: \$83,000.00					
	OPTION YEAR 2FUNDING Requisition No: CCE-07-0012		1	EA	701,940.00	701,940.00
	Accounting Info:					
•	b2Low					
	Funded: \$701,940.00					
	OPTION YEAR 2FUNDING Requisition No: ENG-07-0446		1	EA	-203,294.12	203,294.12
	Continued					
			,			

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0.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
•	Accounting Info:  b2Low  Funded: \$203,294.12				
	OPTION YEAR 2FUNDING Requisition No: ENG-07-0446	1	EA	11,935.00	11,935.00
	Accounting Info: SEE ATTACHMENT A Funded: \$11,935.00				
	OPTION YEAR 2FUNDING Requisition No: ENG-07-0446	1	EΑ	311,465.00	311,465.00
	Accounting Info: SEE ATTACHMENT A Funded: \$311,465.00				
	OPTION YEAR 2FUNDING Requisition No: ENG-07-0446	1	EA	138,182.03	138,182.03
	Accounting Info: SEE ATTACHMENT A Funded: \$138,182.03				
	OPTION YEAR 2FUNDING Requisition No: SDD-07-TH01	1	EA	370,000.00	370,000.00
	Accounting Info:				
	b2Low				
	Funded: \$370,000.00  OPTION YEAR 2FUNDING	1	EA	19,640.00	19,640.00
	Requisition No: SDD-07-QJ24  Accounting Info: SEE ATTACHMENT A Funded: \$19,640.00				
	OPTION YEAR 2FUNDING Requisition No: ENG-07-0543	1	EA	2,500.00	2,500.00
	Accounting Info:				
	Continued				
01.15	2-8067	<u></u>			OPTIONAL FORM 336 (4-86)

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OFFEROR OR CONTRACTOR

Э.	SUPPLIES/SERVICES		JANTITY		UNIT PRICE	AMOUNT (F)
	(B)		(C)	(D)	(E)	(E)
	Funded: \$2,500.00				÷	
*	OPTION YEAR 2FUNDING Requisition No: ENG-07-0540		1	EA	16,018.59	16,018.59
	Accounting Info:					
	b2Low					
1	Funded: \$16,018.59	ĺ				
	OPTION YEAR 2FUNDING Requisition No: OPS01-07-0055		1	EA	26,552.07	26,552.07
:	Accounting Info:	.				
	b2Low °					
	Funded: \$26,552.07					
	OPTION YEAR 2FUNDING Requisition No: ATP-07-QJ02		1	EA	176,640.00	176,640.00
	Accounting Info:					
	b2Low					
	Funded: \$176,640.00					
	OPTION YEAR 2FUNDING Requisition No: ATP-07-QJ03		1	EΑ	101,052.00	101,052.00
	Accounting Info:					
	b2Low	l			·	
	Funded: \$101,052.00					
•	OPTION YEAR 2FUNDING Requisition No: ENG-07-0554		1	EA	37,491.35	37,491.35
	Accounting Info: SEE ATTACHMENT A					
	Funded: \$37,491.35					
						,
.01-15				<u> </u>		OPTIONAL FORM 336 (4-86)

AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L IUISITION/PURCHASE REQ. NO.		OJECT NO. (If applicable)
P00040		See Block 16C	See	Schedule		
6. ISSUED BY	CODE	ICE/TC/IT SERVIC	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/TC/IT SERVIC
ICE/Info	o Tech Svs/IT Service	es	ICE.	/Info Tech Svs/IT Servi	.ces	
_	tion and Customs Enfo			igration and Customs En		
	of Acquisition Manage	ement		ice of Acquisition Mana		ent
	treet NW, Suite 2208 ton DC 20536			I Street NW, Suite 220 n: Alula Abera	-8	
" abitaing				nington DC 20536		
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
SCIENCE A	APPLICATIONS INTERNATION	NAI. CORPORATION				
	NGTON BLVD	WILL CONTOURNITON	9B.	DATED (SEE ITEM 11)		
FALLS CHU	JRCH VA 22042					
			10/	A. MODIFICATION OF CONTRACT/ORDER N	<u></u>	
				301D0046	10.	
			-	DW-5-D-0056		
0005		I FACILITY CODE	⊣ I	3. DATED (SEE ITEM 11)		,
CODE 00	46253280000	FACILITY CODE	1	2/10/2004		
		11. THIS ITEM ONLY APPLIES TO				
Offers must	numbered solicitation is amended as set for acknowledge receipt of this amendment r	orth in Item 14. The hour and date spec prior to the hour and date specified in th	cified for re	eceipt of Offers	nded.	is not extended.
				eipt of this amendment on each copy of the of		
				LURE OF YOUR ACKNOWLEDGEMENT TO		
				ECIFIED MAY RESULT IN REJECTION OF Your telegram or letter, provided each telegram or		
reference to	the solicitation and this amendment, and	is received prior to the opening hour an	id date spe	ecified.		
See Sche	ING AND APPROPRIATION DATA (If red	nurea) Ne	t Inc	rease: \$	764,	350.50
000 0011		DIFICATION OF CONTRACTS/ORDER	S. IT MOD	DIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	) IN ITEM 14.
-						
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	IE CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CO	NTRACT
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLEC I IN ITEM 14, PURSUANT TO THE AU	T THE AD THORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in payi	ng office,
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO	AUTHORI	TY OF:		
			, 10 , 1, 10 , 1,			
	D. OTHER (Specify type of modification	and authority)				
x	FAR 43.103(B) Unilat	eral				
E. IMPORTANT	Γ: Contractor X is not.	is required to sign this document a	nd retum _	copies to the issuing	office.	
14. DESCRIPT	TION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, i	ncluding s	olicitation/contract subject matter where feasi	ble.)	
Tax ID N	Number: 95-3630868					
DUNS Nun	nber: 054781240					
This Tas	sk Order was awarded	under the NIH CIO-	-SP2,	GWAC, authorization n	. o. I	OHS-2005-C-2333.
STARLIGH	HT Information Techn	ology Engineering S	Suppo:	rt Services (ITESS).		
The purp	pose of this modific	ation is to provide	e fund	ding for Option Year 2		
		·				
This mod	diffication hereby pr	ovides \$764,350.50	of fi	unding for Option Year	2.	
~	,					,
Continue		- d				
	ID TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or 10		etofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACTING OFFICE		
					JEK (/)	rpe or print)
				elle M. Hildreth		
15B. CONTRAC	CTOR/OFFEROR	15C. DATE SIGNED	16B.	INITED STATES OF AMERICA		16C. DATE SIGNED
***************************************			A	Aule MM Hudreit	5	aug 3 2007
NSN 7540-01-1	Signature of person authorized to sign)			(Signature of Contracting Officer)	TAND:	IDD FORM 20 (PEN 40 20)
				\$	AUNA	RD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

Previous edition unusable

**NTINUATION SHEET** 

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F 4

OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	As a result of this modification, the total funds obligated under Option Year 2 are increased by			· · · · · · · · · · · · · · · · · · ·	
	\$764,350.50 from \$59,901,652.04 to \$60,666,002.54. (A spreadsheet showing corresponding allocation of funds for Option				
	Period 2 will be provided at a later date.)				
	As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$764,350.50 from \$131,423,894.41				
	to \$132,188,244.91.			. •	
	All other terms and conditions remain the same.	,			
	FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010				
	FUNDINGOPTION YEAR 2 Requisition No: SDD-07-TH04	2	EA	65,471.00	130,942.00
	Accounting Info:				
	b2Low Funded: \$130,942.00			·	
	FUNDINGOPTION YEAR 2 Requisition No: SDD-07-TH04	2	EA	4,758.00	9,516.00
*	Accounting Info:				
	b2Low				
	Funded: \$9,516.00	*		·	
	FUNDINGOPTION YEAR 2 Requisition No: SDD-07-TH04	200	EA	662.50	132,500.00
	Accounting Info:	,			
	b2Low Funded: \$132,500.00				
	FUNDINGOPTION YEAR 2	2	EA	2,727.75	5,455.50
	Requisition No: SDD-07-TH04			-,,,,,,,	0,100.00
	Accounting Info:			<i>:</i>	
	b2Low Funded: \$5,455.50				
	FUNDINGOPTION YEAR 2 Continued	1	EA	288,000.00	288,000.00

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OF OFFEROR OR CONTRACTOR

NO. )	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	i e	AMOUNT (F)
-	Requisition No: ATP-07-QJ01	1(0)	127	(1)	(1)
	Accounting Info: SEE ATTACHMENT A Funded: \$288,000.00				
	FUNDINGOPTION YEAR 2 Requisition No: SDD-07-MT21	129	EA	62.00	7,998.00
	Accounting Info:				
	b2Low				
	Funded: \$7,998.00				·
	FUNDINGOPTION YEAR 2 Requisition No: SDD-07-MT21	9	EΑ	689.00	6,201.00
1.1	Accounting Info:				
	necounting into.			,	
	b2Low				
	Funded: \$6,201.00				
	FUNDINGOPTION YEAR 2 Requisition No: SDD-07-MT21	129	EΑ	644.00	83,076.00
	Accounting Info:				
	b2Low				
				* .	
	Funded: \$83,076.00				
	FUNDINGOPTION YEAR 2	9	EΑ	68.00	612.00
	Requisition No: SDD-07-MT21				
	Accounting Info:				
	b2Low			. • . •	
1			·		
•	Funded: \$612.00			· · ·	
	FUNDINGOPTION YEAR 2 Requisition No: SDD-07-MT21	86	EA	859.00	73,874.00
	Accounting Info: Continued				
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**CONTINUATION SHEET** 

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OF 4

NAME OF OFFEROR OR CONTRACTOR

(A)	(B)		QUANTITY (C)	(D).	UNIT PRICE (E)	AMOUNT
			` ' '	ויטון	(E)	(F)
		· · · · · · · · · · · · · · · · · · ·			·	
	b2Low					
	Funded: \$73,874.00					, .
,		*				
	FUNDINGOPTION YEAR 2 Requisition No: SDD-07-MT21		. 6	EA	1,005.00	6,030.00
	Requisition No. SDD-07-M121					
	Accounting Info:				1	
			,			
	b2Low				4	
						e de
	Funded: \$6,030.00					
	FUNDINGOPTION YEAR 2		86	[	218.00	18,748.00
4 1	Requisition No: SDD-07-MT21	·	00	LA	218.00	18,748.00
	Accounting Info:					
					<i>;</i>	
	b2Low					
	T. 1.1. 010 F40 00					
	Funded: \$18,748.00					•
	FUNDINGOPTION YEAR 2		. 6	EΑ	233.00	1,398.00
J	Requisition No: SDD-07-MT21					•
	Accounting Info:					
li li	necouncing into.					
	b2Low					
				- 1		
	Funded: \$1,398.00			1		• •
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AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4: REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00041	See Block 16C	PRO-07-00000	
6. ISSUED BY	CODE ICE/TC/IT SERVIC	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/TC/IT SERVIC
ICE/Info Tech Svs/IT Serv Immigration and Customs F Office of Acquisition Mar 425 I Street NW, Suite 22 Washington DC 20536	Enforcement Nagement	ICE/Info Tech Svs/IT Serv Immigration and Customs En Office of Acquisition Mana 425 I Street NW, Suite 220 Attn: Alula Abera	ices nforcement acement
8. NAME AND ADDRESS OF CONTRACTOR (No	., street, county, State and ZIP Code)	Washington DC 20536  (X) 9A AMENDMENT OF SOLICITATION NO.	
SCIENCE APPLICATIONS INTERNA 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x)  98. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER 26301 D0046  COW-5-D-0056	NO.
		10B. DATED (SEE ITEM 11)	
CODE 0046253280000	FACILITY CODE	12/10/2004	
The above numbered solicitation is amended as	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a refe	rence to the solicitation and amendment nu T OF OFFERS PRIOR TO THE HOUR AND in offer already submitted, such change may and is received prior to the opening hour a (If required)		ffer submitted; or (c) By ) BE RECEIVED AT
	O MODELO ATOU SE SESSEE	NET INCREASE: \$0.00	
(a. (Mai) EM ONLI APPLIES II	U MOUIFICATION OF CONTRACTS/ORDER	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN ITEM 14.
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F		HE CHANGES SET FORTH IN ITEM 14 ARE MADE IN 1 FIT THE ADMINISTRATIVE CHANGES (such as changes JTHORITY OF FAR 43, 103(b). AUTHORITY OF:	
D. OTHER (Specify type of modific	ation and authority)		
X Bilateral, FAR 52	.243-2 ChangesCost R	Gimbursement	
.IMPORTANT: Contractor 🔲 is n			
4. DESCRIPTION OF AMENDMENT/MODIFICAT	10N (Organized by UCF section headings.	nd return	office,
DUNS Number: 95-363086 DUNS Number: 054781240 Chis Task Order was award	ed under the NIH CIO-	-SP2, GWAC, authorization no	
<u>로</u> 슬 말로 많다는 이번 한 경토 때			
ear 2, (2) updates the C CLIN/SLIN) structure for continued	Contract Line Item Num Option Year 2 and (3	e Option Year 2 of the subjectives the statements of the statements of the properties of the contract Line It is defined allocation of all the contract to the contract of the	work for Option tem Number ready-applied
5A. NAME AND TITLE OF SIGNER (Type oppoint)	or the document referenced in Item 9A or 10	A, as heretofore changed, remains unchanged and in ful	I force and effect
MANUT.		16A. NAME AND TITLE OF CONTRACTING OFFIC	ER (Type or print)
5B. CONTRACTOR/OFPEROR		JoNelle M. Hildreth	
AILLY 6 - DULY DAY (Signature of person authorized to styn)	to AV 8/27/07	16B-UNITED STATES OF AMERICA  Signours of Contracting Officery	16C. DATE SIGNED  83 Aug 200
ISN 7540-01-152-8070 Frevious edition unusable		SI Pi	ANDARD FORM 30 (REV. 10-83) escribed by GSA R (48 CFR) 53.243

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY	1		AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	funding for Option Year 2.  1. In accordance with Section 4.0, Specifications, of the Task Order award, this modification hereby incorporates by reference the statements of work transmitted to SAIC on June 4, 2007 and revised, as necessary, on June 27, 2007.				
	2. Reflective of the statements of work, this modification hereby reorganizes the ITESS Task Areas into six distinct CLINsCLIN 2001 Task Area A: Architecture, CLIN 2002 Task Area B: Engineering, CLIN 2003 Task Area C: Operations, CLIN 2004 Task Area D: Information Systems Security Office, CLIN 2005 Task Area H: Systems Development, and CLIN 2006 Task Area M: Digital Identity Management Center. It is hereby noted that previous references to other CLIN numbers (and especially references to "CLIN 2013") are hereby deleted. See Attachment B, "ITESS Task Order (COW-5-D-0056) Option Year 2 CLIN/SLIN Structure", for details.				
	3. This modification does not affect funding. As such, the total funds obligated under Option Year 2 remain unchanged at \$60,666,002.54. The allocation of this funding among the various CLINs/SLINs mentioned in #2 above is spelled out in Attachment C, "ITESS Task Order (COW-5-D-0056) Option Year 2 Ceiling and Funding InformationMod 41".	~			
	The total funds obligated under the above-referenced Task Order remain unchanged at \$132,188,244.91.				
	All other terms and conditions remain the same.				
	Period of Performance: 01/01/2005 to 12/31/2010				
	·				
		:			
					·
	•				

2004E1 Single Sign On Strategy (ATLAS)

2005A1 PM Support

2005B1 Enterprise Solution 2005B2 SEVIS Reporting 2005B3 DRO Reporting (IZMS) 2005C1 IZMS O&M 2005C2 IZMS Installation 2005C3 IZMS Training

2005D1 Web Application Support

2005E1 IMI-EQ (ATLAS)

2006A1 PM Support TBD TBD

Task M: 2006 Digital Identity Management Center (DIMC)

2004E Special Projects

2005C Investigative Information M

2005D Web Application Development

2005E Special Projects

2006C 2006D Special Projects 2006F Fixed Fee

2005F Fixed Fee

Task H: 2005 Systems Development

2004F 287g 2004F Fixed Fee

### ITESS Task Order (COW-5-D-0056) Option Year 2 Funding Information

	CLIN		FUNDING	FUNDING		TOTAL
1			UNTIL	ON	F	UNDING
			<b>MOD 40</b>	MOD 41	7	TO DATE
TASE	(A: 2001 Architecture			100		mair — m
2001A	Program Management	\$	45,268.02	\$ -	\$	45,268.02
2001B	AA&C	\$	3,408,998.47	\$ -	\$	3,408,998.47
2001C	Technical Architecture	\$	3,004,231.52	\$ -	\$	3,004,231.52
2001D 2001E	ATLAS  Special Projects	\$	2,865,911.88	\$ -	\$	2,865,911.88
2001E	Special Projects Fixed Fee	\$	784,585.83 833,689.21	\$ - \$	\$	784,585.83
2001G	NIH Fee	\$	54,695.07	\$ -	\$	833,689.21 54,695.07
TOTAL		\$	10,997,380.00	\$ -	\$	10,997,380.00
TASE	B: 2002 Engineering	Ť	,,	•		10,001,000.00
2002A	Program Management	\$	96,280.97	\$ -	\$	96,280.97
2002B	LAN/WAN Design	\$	8,407,578.29	\$ -	\$	8,407,578.29
2002C	Engineering Implementation	\$	10,447,253.68	\$ -	\$	10,447,253.68
2002D	Integration Lab-Ntwk Eng Lab (Systems Assurance, Architecture, Network Security and Image)	\$	1,923,406.55	\$ -	\$	1,923,406.55
2002E	Information Technology Service Request (ITSR) Program Management	\$	1,179,893.28	\$ -	\$	1,179,893.28
2002F	Systems Engineering  Detabase Admin Synnort	\$	623,178.13	\$ -	\$	623,178.13
2002G 2002H1	Database Admin Support  Application Hosting Services	\$	2,213,729.03	\$ -	\$	2,213,729.03
2002H1 2002I	Application Hosting Services Special Projects	\$	1,564,067.21 183,261.38	\$ - \$ -	\$	1,564,067.21
2002J	287(g)	\$	2,050,685.69	\$ - \$ -	\$	183,261.38 2,050,685.69
2002K	ATLAS	\$	1,790,101.41	\$ -	\$	1,790,101.41
2002L	Fixed Fee	\$	2,513,909.84	\$ -	\$	2,513,909.84
2002M	NIH Fee	\$	164,927.72	\$ -	\$	164,927.72
TOTAL		\$	33,158,273.18	\$ -	\$	33,158,273.18
Task	C: 2003 Operations					
2003A	Program Management	\$	5,953.58	\$ -	\$	5,953.58
2003B	Security Operations	\$	877,417.77	\$ -	\$	877,417.77
2003C	287(g)	\$	61,863.99	\$ -	\$	61,863.99
2003D	Special Projects	\$	1,077,327.89	\$ -	\$	1,077,327.89
2003E	Fixed Fee	\$	166,821.68	\$ -	\$	166,821.68
2003F	NIH Fee	\$	10,944.51	\$ -	\$	10,944.51
TOTAL	N. 2004 Y-S 4' S 4 S 'V OST	\$	2,200,329.42	\$ -	\$	2,200,329.42
2004A	D: 2004 Information Systems Security Office	_	40.504.54	-	-	
2004A 2004B	Program Management Security Program Management & Integration Support	\$	13,521.51	\$ -	\$	13,521.51
2004B	Compliance & Oversight	\$	256,931.73 2,612,858.30	\$ - \$ -	\$	256,931.73
2004D ~	Security Policy & Planning	\$	598,727.38	\$ - \$ -	\$	2,612,858.30 598,727.38
2004E	Special Projects	\$	173,557.53	\$ -	\$	173,557.53
2004F	287(g)	\$	458,094.98	\$ -	\$	458,094.98
2004G	Fixed Fee	\$	339,289.15	\$ -	\$	339,289.15
2004H	NIH Fee	\$	22,259.42	\$ -	\$	22,259.42
TOTAL		\$	4,475,240.00	\$ -	\$	4,475,240.00
	H: 2005 Systems Development					
2005A	Program Management	\$	37,153.41	\$ -	\$	37,153.41
2005B	Decision Support	\$	1,095,891.06	\$ -	\$	1,095,891.06
2005C	Investigative Information Management (I2MS)	\$	1,829,676.36	\$ -	\$	1,829,676.36
2005D 2005E	Web Application Development	\$	480,927.28	\$ -	\$	480,927.28
	Special Projects Fixed Fee	\$	4,349,875.64	\$ -	\$	4,349,875.64
2005F 2005G	NIH Fee	\$	642,717.02	-	\$	642,717.02
TOTAL	*****	\$	42,166.12 <b>8,478,406.89</b>	\$ - \$ -	\$	42,166.12
***************************************	M: 2006 Digital Identity Management Center (DIMC)	Ψ	0,470,400.09	•	Ψ	8,478,406.89
2006A	Program Management	\$	7,237.20	\$ -	¢	7 227 22
2006B		\$	1,231.20	\$ -	\$	7,237.20
2006C		\$	619,788.49	\$ -	\$	619,788.49
2006D	Special Projects	\$	619,788.50	\$ -	\$	619,788.50
2006F	Fixed Fee	\$	102,813.68	\$ -	\$	102,813.68
2006G	NIH Fee	\$	6,745.20	\$ -	\$	6,745.20
TOTAL		\$	1,356,373.07	\$ -	\$	1,356,373.07
	ALL ITESS TASK ORDER					
TOTAL		\$	60,666,002.56	\$ -	\$	60,666,002.56

AMENDMEN	T OF SOLICITATION/MODIFIC	CATION OF CONTRACT	<del></del>	1. CONTRACT ID CODE		PAGE OF	PAGE8	
2. AMENDMENT	MODIFICATION NO.	3. EFFECTIVE DATE	4.6	EQUISITION/PURCHASE REQ. NO.	1- 55	1		1
P00042		See Block 16C	1	e Schedule	5. PK	OJECT NO	. (If applicab	le)
6. ISSUED BY	CODE	ICE/TC/IT SERVIC	<u></u>	ADMINISTERED BY (if other than Item 6)	CODE	1	m is I was	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Immigration of the second seco	Tech Svs/IT Servic ion and Customs Enf f Acquisition Manag reet NW, Suite 2208 on DC 20536	es orcement	In Of 42	E/Info Tech Svs/IT Servi migration and Customs En fice of Acquisition Mana 5 I Street NW, Suite 220 th: Alula Abera	ces forc	ement	TC/IT	SERVIC
8. NAME AND A	ODRESS OF CONTRACTOR (No., stre	of country District of Times	Wa	shington DC 20536	*			
SCIENCE AP 6565 ARLIN	PLICATIONS INTERNATIO			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	***************************************		PANTA Proposition of the Control of	***************************************
				10A. MODIFICATION OF CONTRACY/ORDER N HHSN263999900025I COW-5-D-0056 10B. DATED (SEE (TEM 11)	O	· · · · · · · · · · · · · · · · · · ·		
CODE 0046	5253280000	FACILITY GODE	1 1	12/10/2004				
		11. THIS ITEM ONLY APPLIES TO A	MEND					
separate letter THE PLACE DI virtue of this an reference to the	or telegram which includes a reference ESIGNATED FOR THE RECEIPT OF nendment you desire to change an offe solicitation and this amendment, and	to the solicitation and amendment number to the solicitation and amendment number of the HOUR AND D.  If already submitted, such change may be a seed of the solicitation of the solicitation of the solicitation and the solicitation of the solicita	aging r pers. P ATE S	Lis extendition or amended, by one of the following metreceipt of this amendment on each copy of the official of the following metreceipt of this amendment on each copy of the official of the following metreceipt of the follow	er subm BE REC	nitted; or (c) CEIVED AT	Ву	
12. ACCOUNTING	AND APPROPRIATION DATA (If rec	านโกรณ์)			4 71	30,945	ρq	
See Sched	······································	DIFICATION OF CONTRACTORS		DDIFIES THE CONTRACT/ORDER NO. AS DESC	•			
В.	THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH		THE /	NGES SET FORTH IN ITEM 14 ARE MADE IN TO DMINISTRATIVE CHANGES (such as changes of YOF FAR 43, 103(b).				***************************************
D.	OTHER (Specify type of modification	and authority)						
			n M	O Extend Term Of The Con				
E. IMPORTANT:	Contractor Dis not,	is required to sign this document and	retur	1 copies to the issuing of		: t		
Tax ID Num DUNS Number	mber: 95-3630868 er: 054781240	Organized by UCF section headings, inc	luding	solicitation/contract subject metter where feasible GWAC, authorization no	e.)	HS-200	05-C-2	333.
STARLIGHT	Information Techno	ology Engineering St	ppo	ort Services (ITESS).				
(3) revise Year 2, (4 3 and ack Continued	e the Statement of 1) exercise Option nowledge the ongoin	make an administrati Work [SOW] for "CLI Year 3; (5) incorpo ng discussions betwe	ve N 2 orat en	the base National Insticurrection to a previous 2002: TASK B Engineering the Statements of Wother Government and Scientific Control of the Government and Scientific Control of the Statement and Scientific Control of the Statement and Scientific Control of the Statement and Scientific Control of the Statement and Scientific Control of the Statement Control of the Statem	s m " u rk nce	odific nder ( for Op Appl:	cation Option	J Vanu
Except as provided	herein, all lerms and conditions of the TLE OF SIGNER (Type or print)	document referenced in Item 9A or 10A	as he	retofore changed, remains unchanged and in full	force s	ind effect.		**************
Aichan	OG. Belcher, Op	uchas Calids Her	İ	NAME AND TITLE OF CONTRACTING OFFICE Velle M. Hildreth	:R (Typ	e or print)		
*****	sture of person sufficienced to sign)	15C. DATE SIGNED 09/80/07		UNITED STATES OF AMERICA  Superior of Contracting Officer)	Ł	16C.	DATE SIGN	NED /07
NSN 7540-01-152-6	1070			ŠT.	MIDAC	D FORM S	NOEW 16	001

Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFI	CATION OF	CONTRACT		1. CONTRACT ID CODE		PAGE O	1
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	E DATE	4. RE	UUSITION/PURCHASE REQ. NO.	5. PR	0JECT NC	11 ). (If applicable)
P00042	See Blo	ock 160	See	Schedule			
6. ISSUED BY CODE	- 1	IT SERVIC	7. AD	MINISTERED BY (If other than Item 6)	CODE	TCE/	TC/IT SERVIC
ICE/Info Tech Svs/IT Service Immigration and Customs Enf Office of Acquisition Manag 425 I Street NW, Suite 2208 Washington DC 20536	Imm Off 425 Att	/Info Tech Svs/IT Service igration and Customs Engice of Acquisition Manage I Street NW, Suite 2208 n: Alula Abera	fore	cement			
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	eet, county, State an	nd ZIP Codel	_	hington DC 20536  AMENDMENT OF SOLICITATION NO.			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD  FALLS CHURCH VA 22042				A. MODIFICATION OF CONTRACT/ORDER NOTES NO	O.		
CODE 0046253280000	FACILITY CO	DE	1 1	.2/10/2004			
	11. THIS ITE	M ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If no	ce to the solicitation OFFERS PRIOF For already submit of its received priof	on and amendment numb R TO THE HOUR AND D itted, such change may b r to the opening hour and	pers. FA ATE SP e made I date sp	ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or ecified.	BE RE UR OI letter	CEIVED AT FFER. If by makes	T y
See Schedule	squirea)	Net	Inc	crease: \$1	4,7	80,945	5.89
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS	. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DESC	RIBE	) IN ITEM 1	4.
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITE ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES Appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification	• •						
X   Bilateral, FAR Clau	se 52.217	7-9 (a) Optic	n To	Extend Term Of The Con	tra	ct	
E. IMPORTANT: Contractor is not.	-	to sign this document an					
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 95-3630868 DUNS Number: 054781240 This Task Order was awarded STARLIGHT Information Techn . The purpose of this modified [NIH] Contract Number; (2) (3) revise the Statement of Year 2, (4) exercise Option 3 and acknowledge the ongo: Continued	d under to the cation is make an f Work [State of Year 3, ing discussions of the content of the	the NIH CIO- ngineering S s to (1) upd administrat SOW] for "CL ; (5) incorp	SP2, uppo ate ive IN 2 orat een	GWAC, authorization nor rt Services (ITESS).  the base National Instruction to a previous 002: TASK B Engineering e the Statements of Worthe Government and Scientific Control of the Government and Scientific Control of the Government and Scientific Control of Cont	itut is r g" u ork	tes of modifi under for C	f Health ication; Option Option Year Lications
Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)	ne accument refe	erenced in Item 9A or 10/					
State of Gonetic (Type of plant)				NAME AND TITLE OF CONTRACTING OFFIC	EK (7,	ype or print	,
AFR AGNITO ATOM ATOM ATOM ATOM ATOM ATOM ATOM AT				Welle M. Hildreth			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)			
NSN 7540-01-152-8070				ST	ANDA	RD FORM	30 (REV. 10-83)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN2639999000251/COW-5-D-0056/P00042

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	International Corporation [SAIC] to definitize				
	the Option Year 3 requirements and pricing; and				
	(6) provide incremental funding for Option Year 3.				
	1				
	1. This modification hereby changes the NIH Contract Number from 2630-1-D-0046 to				
	HHSN263999900025I per Modification 002 of the				
	subject NIH Contract executed on July 26, 2007.				
	The Department of Homeland Security/Immigration				
	and Customs Enforcement Task Order Number remains		i I		
	unchanged as COW-5-D-0056. (See Box 10A.)				
	2. This modification acknowledges that there				
	was no Attachment A on Modification P00041 of the subject task order.				
	Subject task order.				
	3. In accordance with Section 4.0,				
	Specifications, of the Task Order award, this				
	modification hereby incorporates by reference the				
	SOW for "CLIN 2002: TASK B Engineering" under				
	Option Year 2 transmitted to SAIC on September 7, 2007.				
	2007.				
	4. Pursuant to FAR Clause 52.217-9, Option To				
	Extend The Term Of The Contract (Mar 2000), the				
	Government is exercising the option to extend the		ı		
	term of this contract an additional year from				ļ
	September 30, 2007 through September 29, 2008.			-	
	5. In accordance with Section 4.0,				
	Specifications, of the Task Order award, this		Ì		
	modification incorporates by reference the Option				
	Year 3 SOWs transmitted to SAIC on September 5,				
	2007 and updated on September 11, 2007 as				
	necessary. The Statements of Work reorganize the		ı		
	ITESS Task Areas into eight distinct Contract Line Item Numbers (CLINS)CLIN 3001 Task Area A:				
	Architecture, CLIN 3002 Task Area B: Engineering,		- 1		
	CLIN 3003 Task Area C: Operations, CLIN 3004 Task		- 1		
	Area D: Information Systems Security Office, CLIN				
	3005 Task Area H: Systems Development, CLIN 3006				
	Task Area M: Digital Identity Management Center,				
	CLIN 3007 Task Area N: Sharepoint Development and				
	CLIN 3008 Task Area O: Cyber Crimes.				
	6. This modification hereby provides				
	\$14,780,945.89 of funding for Option Year 3.				
	As a result of this modification, the total funds				
	obligated under Option Year 3 are increased by Continued				
	·				
			- 1		

)F OFFEROR OR CONTRACTOR

·	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
_	(B)	(C)	(D)	(E)	(F)
	\$14,780,945.89 from \$0.00 to \$14,780,945.89.				
	(See schedule below. A spreadsheet detailing the				
	ceiling and funding allocation for Option Year 3				
	will be issued in a subsequent modification.)				
		l			
	As a result of this modification, the total funds				
	obligated under the above-referenced Task Order				
	are increased by \$14,780,945.89 from				
-	\$132,188,244.91 to \$146,969,190.80.				
	EOD. Dootingtion	]			
	FOB: Destination				
- 1	Period of Performance: 01/01/2005 to 12/31/2010				
	INCREMENTAL FUNDINGOPTION YEAR 3	,	EA	2 700 00	2 700 00
	Requisition No: FAT070643.2	1 +	ĿА	2,700.00	2,700.00
	requirement to the throught.				
	Accounting Info:				
	SEE ATTACHMENT A				
1	Funded: \$2,700.00				
1	1				
	INCREMENTAL FUNDINGOPTION YEAR 3	1	EA	0.00	0.00
	Requisition No: CCC7MRQ008.2	_		0.00	
١	Accounting Info:				
١	SEE ATTACHMENT A				,
	Funded: \$0.00				
ı	INCREMENTAL FUNDINGOPTION YEAR 3	1	EA	917,068.80	917,068.80
	Requisition No: CCC7MRQ008.2				
ı	December of Text				
ı	Accounting Info:				
I	SEE ATTACHMENT A				
	Funded: \$917,068.80				
ļ	INCREMENTAL FUNDINGOPTION YEAR 3	7		05 000 00	05 000 00
1	Requisition No: CCC7MRQ008.2	1	EA	85,000.00	85,000.00
ı	Requisition No: CCC/MRQ008.2				
١	Accounting Info:				
	SEE ATTACHMENT A				
1	Funded: \$85,000.00				
١	runded: 965,000.00				
	INCREMENTAL FUNDINGOPTION YEAR 3	1	EA	944,978.00	944,978.00
١	Requisition No: CCC7MRQ008.2		EA.	944,970.00	944,970.00
	,				
- [	Accounting Info:				
١	SEE ATTACHMENT A				
	Funded: \$944,978.00				
	INCREMENTAL FUNDINGOPTION YEAR 3	1	EA	225,216.00	225,216.00
I	Requisition No: CCC7MRQ008.2				
١	Continued				
	·				
1					
			1	i	

| REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF | HHSN263999000251/COW-5-D-0056/P00042 | 4 | 11

OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
· ·	Accounting Info: SEE ATTACHMENT A Funded: \$225,216.00				
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: CCC7MRQ008.2	1	EA	0.00	0.00
• •	Accounting Info: SEE ATTACHMENT A Funded: \$0.00				
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: CCC7MRQ008.2	1	EA	5,614.00	5,614.00
	Accounting Info: SEE ATTACHMENT A Funded: \$5,614.00				
•	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: CCC7MRQ008.2	1	EA	0.00	0.00
	Accounting Info: SEE ATTACHMENT A Funded: \$0.00				
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: CCC7MRQ008.2	. 1	EA	179,674.84	179,674.84
	Accounting Info: SEE ATTACHMENT A Funded: \$179,674.84			·	
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: CCC7MRQ008.2	1	EA	11,787.76	11,787.76
. • •	Accounting Info: SEE ATTACHMENT A Funded: \$11,787.76				
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: SDD-07-DR20	1	EA	87,763.00	87,763.00
	Accounting Info:				
•	b2Low				
	Funded: \$87,763.00				
	Continued				•
	No.				
•					
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ITINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN2639999000251/COW-5-D-0056/P00042

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OF OFFEROR OR CONTRACTOR

NO. )	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
-	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: ENG-07-0604		1	EA	2,500.00	2,500.00
	Accounting Info:					·
	b2Low -			•		
	Funded: \$2,500.00					
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: ENG-07-0604		4	EA	2,700.00	10,800.00
	Accounting Info:					
	b2Low					
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: ENG-07-0716		1	EΑ	2,400,000.00	2,400,000.00
٠.	Accounting Info:					
- -	b2Low —					
	Funded: \$2,400,000.00					
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: ENG-07-0716		1	EA	800,000.00	800,000.00
	Accounting Info:	·				
	b2Low -		,			
	Funded: \$800,000.00					
-	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: ENG-07-0636		1	EA	8,509.00	8,509.00
	Accounting Info:	_				
	b2Low					
	Funded: \$8,509.00					
•	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: ENG-07-0605		80	EA	100.00	8,000.00
,	Accounting Info:					
	Continued					
	-8067					

| REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF | HSN2639999000251/COW-5-D-0056/P00042 | 6 | 11 |

)F OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	 QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)		(D)	(E)	(F)
	b2Low				
	Funded: \$8,000.00				
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: ENG-07-0605	4	EA	2,700.00	10,800.00
	Accounting Info:				
	b2Low				
	DZLOW				
	Funded: \$10,800.00				
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: ENG-07-0605	1	EA	2,500.00	2,500.00
•	Accounting Info:				
	b2Low				
	Pundada 00 500 00				
. "	Funded: \$2,500.00				
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: ENG-07-0585	1	EA	3,565.34	3,565.34
	Accounting Info:				
-	b2Low				
	Funded: \$3,565.34				
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: ENG-07-0639	1	EA	12,664.17	12,664.17
;	Accounting Info:				
	b2Low -				
	Eundad				
	Funded: \$12,664.17				
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: ENG-07-0611	1	EA	47,842.00	47,842.00
	Accounting Info:				
	necouncing into.				
•	b2Low				
	Funded: \$47,842.00				
	Continued				
					·
-01-152	9007				

 NTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE

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 7

OF OFFEROR OR CONTRACTOR

NCE APPLICATIONS INTERNATIONAL CORPORATION

NCE	APPLICATIONS INTERNATIONAL CORPORATION				
NO.	SUPPLIES/SERVICES	QUANTITY	רואט	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
7	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: ENG-07-0645	1	EA	23,200.00	23,200.00
1	Accounting Info:				
•	b2Low				
	Funded: \$23,200.00				
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: ENG-07-0645	1	EA	1,450.00	1,450.00
• •	Accounting Info:				
÷ .	b2Low				
•	Funded: \$1,450.00				
•	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: ACH-07-0018	1	EA	295,800.00	295,800.00
	Accounting Info:				
,	b2Low				
	Funded: \$295,800.00				
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: ACH-07-0018	1	EΑ	197,200.00	197,200.00
	Accounting Info:				
٠.					
	b2Low				
•	F. 1. 1. 4107 000 00				
	Funded: \$197,200.00				
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: SDD-07-TH10	1	EA	1,200,000.00	1,200,000.00
	Accounting Info:				
	b2Low				
	Funded: \$1,200,000.00				
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: SDD-07-DR19	1	EA	560,919.00	560,919.00
	Continued				
				·	
⊦01-152-i	3067	<u> </u>			OPTIONAL FORM 226 (4 96)

11

F OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	Accounting Info:				
	b2Low				
	Funded: \$560,919.00				
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: ISSO-07-0007	1	EA	359,000.00	359,000.00
	Accounting Info:				
	b2Low				
	Funded: \$359,000.00				
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: ISSO-07-0007	1	. EA	40,180.00	40,180.00
	Accounting Info:				
	b2Low -				
	Funded: \$40,180.00				
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: ENG-07-0715	. 1	EA	24,961.68	24,961.68
	Accounting Info: SEE ATTACHMENT A Funded: \$24,961.68				,
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: ENG-07-0715	1	EA	150,297.00	150,297.00
-	Accounting Info: SEE ATTACHMENT A Funded: \$150,297.00				
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: ENG-07-0715	1	EA	34,500.00	34,500.00
	Accounting Info:				
	b2Low				
	Fundada 624 500 00				
	Funded: \$34,500.00				
	INCREMENTAL FUNDINGOPTION YEAR 3 Continued	1	EA	4,774.00	4,774.00
- 1				i	

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<b>FINUATION SHEET</b>	HUGHOCONO. OF BOCOMENT BEING CONT	

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OFFEROR OR CONTRACTOR

	SUPPLIES/SEF	VICES	QUANTIT (C)	<b>Ү ИИІТ</b> (D)	UNIT PRICE (E)	AMOUNT
Requis	ition No: ENG-07-0715					
Accoun	ting Info:					
	b2Low					
Funded	: \$4,774.00					*
	ENTAL FUNDINGOPTION ition No: ENG-07-0715	YEAR 3	1	EA	251,502.85	251,502.85
SEE AT	ting Info: TACHMENT A : \$251,502.85					
1	ENTAL FUNDINGOPTION ition No: ENG-07-0633	YEAR 3	1	. EA	4,850.00	4,850.00
SEE AT	ting Info: TACHMENT A : \$4,850.00					
1	ENTAL FUNDINGOPTION ition No: ENG-07-0672	YEAR 3	1	EA	89,167.00	89,167.00
Account	ting Info:					
	b2Low					
Funded	: \$89,167.00					
	ENTAL FUNDINGOPTION ition No: ENG-07-0638	YEAR 3	1.	EA	344,478.00	344,478.00
Account	ting Info:					
	b2Low					
Funded:	: \$344,478.00					
	ENTAL FUNDINGOPTION ition No: CCE-07-0025	YEAR 3	. 1	EA	961,600.00	961,600.00
Account	ting Info:					
	b2Low					
Funded:	\$961,600.00	·				
INCREME Continu	ENTAL FUNDINGOPTION led	YEAR 3	315	EA	190.00	59,850.00
1				1	1	

**TINUATION SHEET** 

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F OFFEROR OR CONTRACTOR

١٥.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
	(B) Requisition No: CCE-07-0022	(C)	(D)	(E)	(F)
	Accounting Info:				
	b2Low .				
	Funded: \$59,850.00				
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: ENG-07-0618	1	EA	562.60	562.60
	Accounting Info:				
	b2Low				
	Funded: \$562.60				
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: ENG-07-0618	1	EA	1,440.80	1,440.80
en a en	Accounting Info:				
	b2Low				
	Funded: \$1,440.80				
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: ENG-07-0618	1	EA	1,440.80	1,440.80
	Accounting Info:				
	b2Low				
	Funded: \$1,440.80				
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: IMI-07-0012		EA	239,501.00	239,501.00
	Accounting Info:		İ		
	b2Low				
	Funded: \$239,501.00				
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: ENG-07-0591	1 1	EA	441,176.00	441,176.00
	Accounting Info:				
.	SEE ATTACHMENT A Funded: \$441,176.00				
	Continued				
				·	
1-152-	2067		L	L	ODTYONIA FORM 200 (4.00)

ITINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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OF 11

F OFFEROR OR CONTRACTOR

-	APPLICATIONS INTERNATIONAL CORPORATION			<b>T</b>	· I
NO.	SUPPLIES/SERVICES	QUANTIT	1		AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: IMI-07-DR04	1	EA	1,015,439.25	1,015,439.25
	Accounting Info: SEE ATTACHMENT A Funded: \$1,015,439.25				
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: OPS01-07-0067	1	EA	139,588.00	139,588.00
	Accounting Info:				
*	b2Low				
:	Funded: \$139,588.00		1	:	
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: OPS01-07-0066	1	EA	600,000.00	600,000.00
	Accounting Info:				
	b2Low				
	Funded: \$600,000.00		Ì		
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: SDD-07-DR12	1	EA	1,785,085.00	1,785,085.00
	Accounting Info: SEE ATTACHMENT A Funded: \$1,785,085.00				
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: SDD-07-DR15	1	EA	186,000.00	186,000.00
	Accounting Info: SEE ATTACHMENT A Funded: \$186,000.00				·
	. All other terms and conditions remain the same.	Į.			
					,
•					. *
01.450		<u> </u>		^	

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

REQUISITION NUMBER:

FAT070643.2

PROJECT

TASK

FUND PROGRAM

ORGANIZATION

OBJECT

UDF

**AMOUNT** 

\$2,700.00

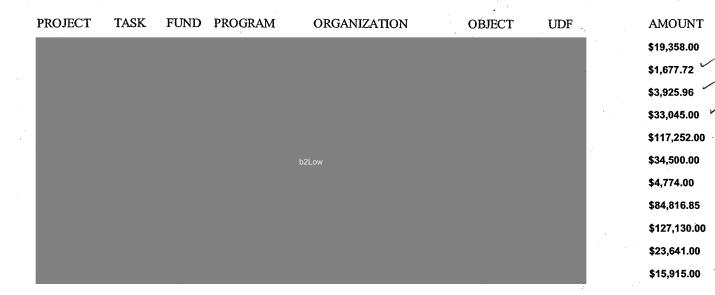
## REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER: CCC7MRQ008.2

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF		AMOUNT
							1	\$0.00
								\$679,051.44
								\$238,017.36
							ľ	\$85,000.00
								\$944,978.00
								\$225,216.00
				b2Low				\$0.00
								\$5,614.00
								\$0.00
								\$170,000.00
								\$9,674.84
								\$11,787.76

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

REQUISITION NUMBER: ENG-07-0715



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

REQUISITION NUMBER:

ENG-07-0633

 PROJECT
 TASK
 FUND
 PROGRAM
 ORGANIZATION
 OBJECT
 UDF
 AMOUNT

 \$1,890.00
 \$410.00
 \$410.00
 \$2,550.00

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

REQUISITION NUMBER: ENG-07-0591

80	"도면에 걸린 문화 사람들면 등 하는데 요한 요한다는 전환하는데요. 이 유민도 NATE 전략에 하는데 보험 요요하는데요. 이 등에 유민도 등에 요한다는데요. 이 등에 유민도 이 사람들이 다른데 다른데 다른데 다른데 다른데 다른데 다른데 다른데 다른데 다른데	1.37	America Cont	[[[[]]] [[]] [[] [[]] [[] [[]] [[] [] []	
	PROJECT TASK FUND PROGRAM ORGANIZATION OBJECT UDF		a ( 2002)	AMOUNT	
7	TROJECE TROJECE TOMO TROCKANE CONSTRUCTION	:-P18104	100 100	Transfer of the state of the st	100
	교통學園園園園 등 대통령 전 전 전 등 전 등 전 등 등 등 등 등 등 등 등 등 등 등 등	1000	100 110 110	14 张维拉克斯特特人名	
. 6	Controller and the control of the co			主 网络医克尔斯 电断孔	
. :		1000		EA44 476 00	١.
- 1	b2Low		11 mg 40	\$441,176.00	<i>.</i>

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

REQUISITION NUMBER:

IMI-07-DR04

PROJECT

TASK

FUND PROGRAM

ORGANIZATION

**OBJECT** 

UDF

**AMOUNT** 

b2Low

\$1,015,439.25

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

REQUISITION NUMBER:

SDD-07-DR12

PROJECT

TASK

FUND PROGRAM

ORGANIZATION

OBJECT

UDF

**AMOUNT** 

\$1,785,085.00

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

REQUISITION NUMBER:

SDD-07-DR15

**PROJECT** 

TASK

FUND PROGRAM

**ORGANIZATION** 

**OBJECT** 

UDF

**AMOUNT** 

\$186,000.00

AMENDMENT OF SOLICITATION/MODI	FICATION OF	CONTRACT		CONTRACT ID CODE		PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTI	VE-DATE	4. RI	EQUISITION/PURCHASE REQ. NO.	5 PR	1 8 OJECT NO. (If applicable)			
P00043	See Bl	ock 16C		Schedule	0	outor No. (Il applicable)			
6. ISSUED BY CO		/IT SERVIC	7. A	DMINISTERED BY (If other than Item 6)	CODE	ICE/TC/IT SERVIC			
ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536				ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Alula Abera					
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State a	and ZIP Code)		Shington DC 20536  A. AMENDMENT OF SOLICITATION NO.					
SCIENCE APPLICATIONS INTERNAT 6565 ARLINGTON BLVD FALLS CHURCH VA 22042			9 x 1 E	B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDER N IHSN2639999000251  DW-5-D-0056  DB. DATED (SEE ITEM 11)	10.				
CODE 0046253280000	FACILITY CO	ODE	1	12/10/2004					
The above numbered solicitation is amended as so				MENTS OF SOLICITATIONS					
Offers must acknowledge receipt of this amendme Items 8 and 15, and returning separate letter or telegram which includes a refere THE PLACE DESIGNATED FOR THE RECEIPT (virtue of this amendment you desire to change an reference to the solicitation and this amendment, at 12. ACCOUNTING AND APPROPRIATION DATA (III)	copies of the ame ence to the solicitat OF OFFERS PRIC offer already submand is received price	endment; (b) By acknowle tion and amendment num PR TO THE HOUR AND E nitted, such change may b	dging re bers. Fa ATE SF ne made	oceipt of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	er subn BE REC	nitted; or (c) By CEIVED AT			
See Schedule	requirea)	Net	In	crease: \$5	,22	4,167.33			
13. THIS ITEM ONLY APPLIES TO	MODIFICATION O	F CONTRACTS/ORDERS	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DESC	RIBED	IN ITEM 14.			
	RACT/ORDER IS RTH IN ITEM 14, F	MODIFIED TO REFLECT PURSUANT TO THE AUT	THE AI	GES SET FORTH IN ITEM 14 ARE MADE IN T  DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).  RITY OF:					
						V.			
D. OTHER (Specify type of modificate									
X   FAR 43.103(B) Unila	ateral								
E. IMPORTANT: Contractor X is not.		to sign this document an		Tables to the leading of	office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION  Tax ID Number: 95-3630868  DUNS Number: 054781240  This Task Order was awarded  STARLIGHT Information Tech  The purpose of this modifies	ed under	the NIH CIO- ngineering S	SP2, uppo	GWAC, authorization no	o. D				
This modification hereby p									
As a result of this modifi									
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	f the document refe	erenced in Item 9A or 10/	16A.	NAME AND TITLE OF CONTRACTING OFFIC	I force a	nd effect. De or print)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		Julie M. Hildreth  Julie M. Hildreth  Mule M. Hile dry	156	16C. DATE SIGNED			
(Signature of person authorized to sign) NSN 7540-01-152-8070			1	(Signature of Contracting Officer)	~~	24 Sep 07			
11011 1040-01-102-00/0									

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OFFEROR OR CONTRACTOR

(B) increased by \$5,224,167.33 from \$14,780,945.89	(C)	1/23		<b>  [</b> -
increased by \$5,224,167.33 from \$14,780,945.89		(D)	(E)	(F)
to \$20,005,113.22. (See schedule below. A spreadsheet detailing the ceiling and funding allocation for Option Year 3 will be issued in a subsequent modification.)				
As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$5,224,167.33 from \$146,969,190.80 to \$152,193,358.13.				
FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010				
INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: OCIO-07-0001	1	EA	53,628.00	53,628.00
Accounting Info: SEE ATTACHMENT A Funded: \$53,628.00				
INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: OCIO-07-0001	1	EA	26,802.00	26,802.00
Accounting Info: SEE ATTACHMENT A Funded: \$26,802.00				
INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: OCIO-07-0001	1	EA	61,335.00	61,335.00
Accounting Info: SEE ATTACHMENT A Funded: \$61,335.00				
INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: OCIO-07-0001	1	EA	746,835.00	746,835.00
Accounting Info: SEE ATTACHMENT A Funded: \$746,835.00				
INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: OCIO-07-0001	1	EΑ	1,100,000.00	1,100,000.00
Accounting Info: SEE ATTACHMENT A Funded: \$1,100,000.00				
INCREMENTAL FUNDINGOPTION YEAR 3 Continued	1	EA	446,444.00	446,444.00

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F OFFEROR OR CONTRACTOR

Ο.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	Requisition No: OCIO-07-0001				
	Accounting Info: SEE ATTACHMENT A Funded: \$446,444.00				
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: OCIO-07-0001	1	EA	50,000.00	50,000.00
	Accounting Info: SEE ATTACHMENT A Funded: \$50,000.00				·
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: OCIO-07-0001	. 1	EA	437,554.54	437,554.54
	Accounting Info: SEE ATTACHMENT A Funded: \$437,554.54				
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: OCIO-07-0001	1	EA	515,000.00	515,000.00
	Accounting Info: SEE ATTACHMENT A Funded: \$515,000.00				
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: OCIO-07-0001	1	EA	7,756.50	7,756.50
	Accounting Info: SEE ATTACHMENT A Funded: \$7,756.50				
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: OCIO-07-0001	1	EA	27,700.00	27,700.00
	Accounting Info: SEE ATTACHMENT A Funded: \$27,700.00				
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: OCIO-07-0001	1	EA	11,564.00	11,564.00
	Accounting Info: SEE ATTACHMENT A Funded: \$11,564.00				
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: OCIO-07-0001 Continued	1	EA	16,907.37	16,907.37

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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FOFFEROR OR CONTRACTOR

SUPPLIES/SERVICES	QUANTITY	i i	UNIT PRICE	AMOUNT
(B)	(C)	(D)	(E)	(F)
Accounting Info:				
SEE ATTACHMENT A			į	
Funded: \$16,907.37				•
			į.	•
INCREMENTAL FUNDINGOPTION YEAR 3	1	EA	68,805.27	68,805.27
Requisition No: OCIO-07-0001			İ	
T-remain a Tro				
Accounting Info: SEE ATTACHMENT A				
Funded: \$68,805.27				
241464. 7007000.27				
INCREMENTAL FUNDINGOPTION YEAR 3	1	EA	20,000.00	20,000.00
Requisition No: OCIO-07-0001	·			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Accounting Info:				
SEE ATTACHMENT A				
Funded: \$20,000.00				
INCREMENTAL FUNDINGOPTION YEAR 3	1		40.000.07	
Requisition No: OCIO-07-0001	1 1	EA	42,820.27	42,820.27
Requirement No. Octo 07 0001				
Accounting Info:				
SEE ATTACHMENT A		ı		
Funded: \$42,820.27				
INCREMENTAL FUNDINGOPTION YEAR 3	1	EA	4,927.07	4,927.07
Requisition No: OCIO-07-0001				
Accounting Info:				
SEE ATTACHMENT A				
Funded: \$4,927.07		- 1		
, , , , , , , , , , , , , , , , , , , ,				
INCREMENTAL FUNDINGOPTION YEAR 3	1	EA	4,927.07	4,927.07
Requisition No: OCIO-07-0001				•
	1 1			
Accounting Info:				
SEE ATTACHMENT A				
Funded: \$4,927.07			1	
INCREMENTAL FUNDINGOPTION YEAR 3	1	E' 7	4 027 07	4 007 07
Requisition No: OCIO-07-0001		ca	4,927.07	4,927.07
• ,				
Accounting Info:				
SEE ATTACHMENT A				
Funded: \$4,927.07				
TMCDEMENSAT EUNDTVG OPETOV			i i	
INCREMENTAL FUNDINGOPTION YEAR 3	1 1	EA	4,927.07	4,927.07
Requisition No: OCIO-07-0001				
Continued				
		- 1		

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FOFFEROR OR CONTRACTOR

SUPPLIES/SERVICES (B)	QUANTITY UNI		AMOUNT (F)
Accounting Info: SEE ATTACHMENT A Funded: \$4,927.07		, , , , , , , , , , , , , , , , , , , ,	\27
INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: OCIO-07-0001	1 EA	5,330.97	5,330.97
Accounting Info: SEE ATTACHMENT A Funded: \$5,330.97		,	
INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: OCIO-07-0001	1 EA	3,700.00	3,700.00
Accounting Info: SEE ATTACHMENT A Funded: \$3,700.00			
INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: OCIO-07-0001	1 EA	41,255.00	41,255.00
Accounting Info: SEE ATTACHMENT A Funded: \$41,255.00			
INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: OCIO-07-0001	1 EA	10,650.00	10,650.00
Accounting Info: SEE ATTACHMENT A Funded: \$10,650.00			
INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: OCIO-07-0001	1 EA	10,000.00	10,000.00
Accounting Info: SEE ATTACHMENT A Funded: \$10,000.00			
INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: OCIO-07-0001	1 EA	64,380.00	64,380.00
Accounting Info: SEE ATTACHMENT A Funded: \$64,380.00			
INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: OCIO-07-0001	1 EA	11,752.29	11,752.29
Accounting Info: Continued			
52-8067			

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OF OFFEROR OR CONTRACTOR

NO.	APPLICATIONS INTERNATIONAL CORPORATI	······································	_	_		
.)	SUPPLIES/SERVICES (B)	QUANTI (C)	- 1		UNIT PRICE	AMOUNT
-/		(0)	([	"—	(E)	(F)
	SEE ATTACHMENT A Funded: \$11,752.29			-		,
	runded: \$11,752.29					
	INCREMENTAL FUNDINGOPTION YEAR 3		1 E	_	22,553.00	22,553.00
	Requisition No: OCIO-07-0001			<u>``</u>	22,000.00	22,333.00
	Accounting Info:					
	SEE ATTACHMENT A			-		
	Funded: \$22,553.00		1			
	INCREMENTAL FUNDINGOPTION YEAR 3		L EZ	_	57,500.00	57,500.00
	Requisition No: OCIO-07-0001		"	1	37,300.00	37,300.00
		'	1			
	Accounting Info:					•
	SEE ATTACHMENT A	·	1.	1		
	Funded: \$57,500.00					
	INCREMENTAL FUNDINGOPTION YEAR 3		. EA		2,600.00	2 600 00
. :	Requisition No: OCIO-07-0001			`	2,800.00	2,600.00
				1		
	Accounting Info:					
	SEE ATTACHMENT A					
	Funded: \$2,600.00					
	INCREMENTAL FUNDINGOPTION YEAR 3					6 000 00
i	Requisition No: OCIO-07-0001		EA	۱,	6,200.00	6,200.00
	Accounting Info:			1		
	SEE ATTACHMENT A			1		•
	Funded: \$6,200.00				-	
	INCREMENTAL FUNDINGOPTION YEAR 3	1	EA		2,500.00	2,500.00
٠.	Requisition No: OCIO-07-0001	<u> </u>	155	,	2,300.00	2,300.00
•	•					
	Accounting Info:					
	SEE ATTACHMENT A					
:	Funded: \$2,500.00			1	`	
	INCREMENTAL FUNDINGOPTION YEAR 3	1	EA		8,400.00	8,400.00
	Requisition No: OCIO-07-0001		"		8,400.00	0,400.00
	Accounting Info:					
	SEE ATTACHMENT A Funded: \$8,400.00					
	runded: \$8,400.00		1		Í	
	INCREMENTAL FUNDINGOPTION YEAR 3	1	EA		35,921.42	35,921.42
.	Requisition No: OCIO-07-0001	†			33, 321.42	33, 921.42
l						
	Accounting Info:					
I	SEE ATTACHMENT A					
.	Continued					
			1			
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1						
01-152-8	0067		L	<u> </u>		

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

HHSN263999900025I/COW-5-D-0056/P00043

PAGE 7 OF 8

FOFFEROR OR CONTRACTOR

10.	SUPPLIES/SERVICES (B)	QUANTITY		UNIT PRICE	AMOUNT
	Funded: \$35,921.42	(C)	(D)	(E)	(F)
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: OCIO-07-0001	1	EA	6,397.75	6,397.75
	Accounting Info: SEE ATTACHMENT A Funded: \$6,397.75				
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: OCIO-07-0001	1	EA	7,397.26	7,397.26
:	Accounting Info: SEE ATTACHMENT A Funded: \$7,397.26				
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: OCIO-07-0001	1	EA	15,290.81	15,290.81
	Accounting Info: SEE ATTACHMENT A Funded: \$15,290.81 INCREMENTAL FUNDINGOPTION YEAR 3		ה. ה	21 000 00	21, 000, 00
	Requisition No: OCIO-07-0001  Accounting Info:	1	EA	31,000.00	31,000.00
	SEE ATTACHMENT A Funded: \$31,000.00				
-	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: SDD-07-DR10B	1	EA	463,000.00	463,000.00
	Accounting Info: SEE ATTACHMENT A Funded: \$463,000.00				
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: ENG-07-0460	2	EA	198,239.30	396,478.60
	Accounting Info: SEE ATTACHMENT A Funded: \$396,478.60				
	INCREMENTAL FUNDINGOPTION YEAR 3 Requisition No: ENG-07-0461	2	EΑ	184,500.00	369,000.00
	Accounting Info: SEE ATTACHMENT A Funded: \$369,000.00 Continued				
1-152-	0007		L		ODTIONAL EODIA 226 (4 96)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	)F
CONTINUATION SHEET	HHSN263999900025I/COW-5-D-0056/P00043	8	8

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	All other terms and conditions remain the same.					
	the control of the co					
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# REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER:

OCIO-07-0001

	PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF		AMOUNT
									\$860.00
٠									\$1,000.00
٠									\$2,000.00
٠									\$2,101.00
٠									\$667.00
٠									\$8,000.00
٠									\$39,000.00
٠									\$22.00
٠									\$295.00
							ŧ		\$450.00
							:		\$1,355.00
							£		\$24,680.00
							÷		\$29,259.00
					b2Low		(		\$35.00
							·		\$89.00
							:	. •	\$167.00
٠									\$242.00
									\$1,231.00
٠									\$597.00
٠									\$0.00
									\$13,390.00
٠									\$2,004.00
1									\$1,002.00
									\$13,319.00
									\$746,835.00
									\$1,100,000.00
									\$444,444.00
									\$2,000.00

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

\$50,000.00 \$437,554.54 \$515,000.00 \$7,756.50 \$27,700.00 \$11,564.00 \$16,907.37 \$68,805.27 \$20,000.00 \$42,820.27 \$4,927.07 \$4,927.07 \$4,927.07 \$4,927.07 \$5,330.97 \$3,700.00 \$41,255.00 \$10,650.00 \$10,000.00 \$64,380.00 \$11,752.29 \$22,553.00 \$57,500.00 \$2,600.00 \$6,200.00 \$2,500.00 \$8,400.00 \$35,921.42

United States Department Of Homeland Security Immigration And Customs Enforcement FORM G-514 (REV. 8-1-5 b2Low

\$6,397.75 \$7,397.26 \$15,290.81 \$31,000.00

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

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

REQUISITION NUMBER:

SDD-07-DR10B

PROJECT

TASK

FUND PROGRAM

**ORGANIZATION** 

**OBJECT** 

**UDF** 

**AMOUNT** 

\$463,000.00

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

REQUISITION NUMBER:

ENG-07-0460

PROJECT TASK FUND PROGRAM ORGANIZATION OBJECT UDF AMOUNT
b2Low \$396,478.60

## Form **G-514**

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

REQUISITION NUMBER:

ENG-07-0461

**PROJECT** 

TASK

FUND PROGRAM

**ORGANIZATION** 

**OBJECT** 

**UDF** 

**AMOUNT** 

\$369,000.00

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	F	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQU	ISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)	
P00044	See Block 16C	ocio-	07-0002			
6. ISSUED BY CODE	ICE/TC/IT SERVIC	7. ADMI	NISTERED BY (If other than Item 6)	CODE	ICE/TC/IT SERV	VIC
ICE/Info Tech Svs/IT Service Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Washington DC 20536	orcement	Immi Offi 425 Attn	Info Tech Svs/IT Service gration and Customs Ence of Acquisition Mana I Street NW, Suite 220 : Alula Abera	force gemen		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)		ington DC 20536 MENDMENT OF SOLICITATION NO.			<del></del>
SCIENCE APPLICATIONS INTERNATIO 6565 ARLINGTON BLVD FALLS CHURCH VA 22042	NAL CORPORATION	x 10A. HH;	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NSN263999900025I  V-5-D-0056  DATED (SEE ITEM 11)	Ю.		
CODE 0046253280000	FACILITY CODE	$ \mid$ $\mid$ <sub>12</sub>	/10/2004			
	11. THIS ITEM ONLY APPLIES TO					
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment litems 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	orior to the hour and date specified in the pies of the amendment; (b) By acknowled to the solicitation and amendment nun OFFERS PRIOR TO THE HOUR AND Be already submitted, such change may	ne solicitation ledging rece mbers. FAIL DATE SPEC be made by	n or as amended, by one of the following metion of this amendment on each copy of the off URE OF YOUR ACKNOWLEDGEMENT TO DIFIED MAY RESULT IN REJECTION OF YO telegram or letter, provided each telegram o	hods: (a) fer subm BE REC OUR OF	itted; or (c) By CEIVED AT FER. If by	
12. ACCOUNTING AND APPROPRIATION DATA (If re	quired) Ne	et Incr	ease: \$6	6,635	5,076.00	
SEE ATTACHMENT A  13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDER	RS IT MODI	FIES THE CONTRACT/ORDER NO. AS DESC	CRIBED	IN ITEM 14	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT		OT THE ADM UTHORITY (	S SET FORTH IN ITEM 14 ARE MADE IN T  INISTRATIVE CHANGES (such as changes) F FAR 43.103(b).  Y OF:			
D. OTHER (Specify type of modification	and authority)		M			
X FAR 43.103(B) Unilat						
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this document a	and return	copies to the issuing	office		
14 DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 95-3630868 DUNS Number: 054781240 This Task Order was awarded	(Organized by UCF section headings,	including so	licitation/contract subject matter where feasil	ble.)	HS-2005-C-2333	3.
STARLIGHT Information Techn.	ology Engineering S	Suppor	t Services (ITESS).			
The purpose of this modifie	ation is to provide	e incr	emental funding for O	ptio	n Year 3.	
This modification hereby pr	covides \$6,635,076.0	00 of	funding for Option Ye	ar 3	•	
As a result of this modific Continued	cation, the total for	unds o	bligated under Option	Yea	r 3 are	
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9A or 1	16A. N	ofore changed, remains unchanged and in fu AME AND TITLE OF CONTRACTING OFFI elle M. Hildreth			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		Dule M. HITCH	id	16C. DATE SIGNED	255
(Signature of person authorized to sign) NSN 7540-01-152-8070			(Signature of Contracting Officer)	TANDAT	RD FORM 30 (REV. 10-83)	<u>00 /</u>

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

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN2639999000251/COW-5-D-0056/P00044

PAGE 2 OF .

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	]	AMOUNT (F)
	increased by \$6,635,076.00 from \$20,005,113.22 to \$26,640,189.22. (See schedule below. A spreadsheet detailing the ceiling and funding allocation for Option Year 3 will be issued in a subsequent modification.)				
	As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$6,635,076.00 from \$152,193,358.13 to \$158,828,434.13.				
	FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010				
	INCREMENTAL FUNDINGOPTION YEAR 3	1	EΑ	5,435,076.00	5,435,076.00
	INCREMENTAL FUNDINGOPTION YEAR 3	1	EΑ	1,000,000.00	1,000,000.00
	INCREMENTAL FUNDINGOPTION YEAR 3	1	EΑ	100,000.00	100,000.00
	INCREMENTAL FUNDINGOPTION YEAR 3	1	EA	100,000.00	100,000.00
	. All other terms and conditions remain the same.				
					·
	·				
NSN 7540.01-152					

## Form G-514

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

REQUISITION NUMBER:

OC1O-07-0002

PŔOJ	ECT TA	SK FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	
				b2Low			
				DZLOW			

**AMOUNT** \$1,500,000.00 \$100,000.00 \$242,858.00 \$22,294.00 \$1,214,000.00 \$500,000.00 \$40,000.00 \$386,000.00 \$600,000.00 \$400,000.00 \$429,924.00 \$300,000.00 \$300,000.00 \$300,000.00 \$100,000.00 \$100,000.00 \$100,000.00

AMENDME	NT OF SOLICITATION/MODI	FICATION OF	CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIV	E DATE	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PRO	DJECT NO. (If applicable)
P00045		See Blo	ock 16C	OCIO	0-07-0003		
6. ISSUED BY	CO	'	IT SERVIC	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/TC/IT SERVIC
Immigra Office 425 I S	o Tech Svs/IT Servi tion and Customs En of Acquisition Mana treet NW, Suite 220 ton DC 20536	forcement gement		Imm Off 425 Att	/Info Tech Svs/IT Service igration and Customs Endice of Acquisition Manager I Street NW, Suite 2206 no. Alula Abera	forc	ement
8. NAME AND	ADDRESS OF CONTRACTOR (No., s	treet, county, State a	nd ZIP Code)	_	hington DC 20536  AMENDMENT OF SOLICITATION NO.		
6565 ARLI	APPLICATIONS INTERNAT: INGTON BLVD JRCH VA 22042	CONAL CORPC	RATION	x 10 HI	. DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER N HSN 263999900025I DW-5-D-0056 B. DATED (SEE ITEM 11)	O.	
CODE 00	46253280000	FACILITY CO	DE		2/10/2004		
	4020020000	11. THIS IT	EM ONLY APPLIES TO A		ENTS OF SOLICITATIONS		
virtue of this reference to	a mendment you desire to change an the solicitation and this amendment, a TING AND APPROPRIATION DATA (It edule  13. THIS ITEM ONLY APPLIES TO  A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	offer already subm and is received prio required)  MODIFICATION DI	ited, such change may be r to the opening hour and Net CONTRACTS/ORDERS. : (Specify authority) THE	e made date sp Inc		CRIBED	2, 182.00 IN ITEM 14.
	C. THIS SUPPLEMENTAL AGREEN  D. OTHER (Specify type of modifical		INTO PURSUANT TO A	UTHOR	ITY OF:		
x	FAR 43.103(B) Unil						
E. IMPORTAN			to sign this document and	1 return	conice to the inquire	office	
14. DESCRIPT Tax ID I DUNS Nur	Number: 95-363086 nber: 054781240	ON (Organized by	UCF section headings, inc	cluding	copies to the issuing of solicitation/contract subject matter where leasited and solicitation of the contract subject matter where leasited and solicitation of the copies to the issuing of solicitation/contract subject matter where leasited and solicitation of the copies to the issuing of solicitation/contract subject matter where leasited and solicitation of the copies to the issuing of solicitation/contract subject matter where leasited and solicitation and solicitation of the copies to the issuing of solicitation/contract subject matter where leasited and solicitation and so	ole.)	PHS-2005-C-2333.
The purp	pose of this modif.	ication i	s to provide	inc	rt Services (ITESS). remental funding for O funding for Option Ye		•
					obligated under Option		
Continue	∍d						
		f the document ref	erenced in Item 9A or 10A		retofore changed, remains unchanged and in fu		
IOA. NAME AN	ND TITLE OF SIGNER (Type or print)			1	NAME AND TITLE OF CONTRACTING OFFIC Welle M. Hildreth	CER (T)	rpe or print)
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	_1	UNITED STATES OF AMERICAL STATES	T.	16C. DATE SIGNED
	(Signature of person authorized to sign)			1	(Signature of Contracting Officer)	سه و س	29 Sep 07

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

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN2639999000251/COW-5-D-0056/P00045

PAGE 2

OF 3

#### OFFEROR OR CONTRACTOR

:E	APPLICATIONS INTERNATIONAL CORPORATION			7	,
).	SUPPLIES/SERVICES	QUANTITY	1	1	AMOUNT
_	(B)	(C)	(D)	(E)	(F)
	increased by \$6,052,182.00 from \$26,640,189.22 to \$32,692,371.22. (See schedule below. A	4.			
	spreadsheet detailing the ceiling and funding				
	allocation for Option Year 3 will be issued in a				
	subsequent modification.)				
ı	As a result of this modification, the total funds				
	obligated under the above-referenced Task Order				
1	are increased by \$6,052,182.00 from				
	\$158,828,434.13 to \$164,880,616.13.				
	FOB: Destination				
	Period of Performance: 01/01/2005 to 12/31/2010				
-					
ı	INCREMENTAL FUNDINGOPTION YEAR 3	1	EA	4,147,747.00	4,147,747.00
	Accounting Info:				
	SEE ATTACHMENT A			·	
1	Funded: \$4,147,747.00				
-	INCREMENTAL FUNDINGOPTION YEAR 3	1	EA	39,735.00	20 725 00
l	INCREMENTAL FORDING OFFICE TEAM 5	7	EA	39,733.00	39,735.00
	Accounting Info:			:	
ı	b2Low				
ı	5220"				
ľ	Funded: \$39,735.00				
	INCREMENTAL FUNDINGOPTION YEAR 3	1	בי א	1,190,000.00	3 100 000 00
İ	CITIEN TELEVISION	_	LA	1,150,000.00	1,190,000.00
ı	Accounting Info:				
	h21				
1	b2Low				
۱	Funded: \$1,190,000.00				
١	INCREMENTAL FUNDINGOPTION YEAR 3	1	EA	171,000.00	171 000 00
ı	THORESIS I CONDING OF FIGH 1		ĽА	1/1,000.00	171,000.00
l	Accounting Info:				
١	k21 a.u.				
١	b2Low				
۱	Funded: \$171,000.00				
١	INCREMENTAL FUNDINGOPTION YEAR 3	1	EA	3,700.00	3,700.00
l		_	ша	3,700.00	3,700.00
	Accounting Info:			•	
ı	b2Low				
	Continued			•	
L					
-8	967				OPTIONAL FORM 336 (4-86)

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN263999900025I/COW-5-D-0056/P00045

PAGE 3

OF 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(4-1	Funded: \$3,700.00	1 "	(2)	\47	(2)
	INCREMENTAL FUNDINGOPTION YEAR 3	1	EA	500,000.00	500,000.00
		<u> </u>	Lin.	500,000.00	300,000.00
	Accounting Info:				
	b2Low				
	Funded: \$500,000.00				
	. All other terms and conditions remain the same.				
	All other terms and conditions remain the same.	ŀ			
		-			-
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-					
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# Form G-514

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

REQUISITION NUMBER:

OCIO-07-0003

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
							\$2,329,000.00
							\$600,000.00
							\$200,000.00
							\$400,000.00
							\$200,000.00
							\$159,500.00
				b2Low			\$100,000.00
							\$159,247.00
							\$39,735.00
							\$1,190,000.00
							\$171,000.00
							\$3,700.00
							\$500,000.00

AME	NDMENT OF SOLICITATION/MC	DIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
A CONTRACTOR OF THE PARTY OF TH	NDMENT/MODIFICATION NO.	3 EFFECTIVE DATE		1 1 7
P000	046		4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
	Property of the second	CODE ICE/TC/IT SERVIC	See Schedule	
Immi Offi 425	Info Tech Svs/IT Ser gration and Customs ) ce of Acquisition Mai I Street NW, Suite 2: ington DC 20536	vices Enforcement	7 ADMINISTERED BY (Wother than Hem 6)  ICE/Info Tech Sys/IT Se Immigration and Customs Office of Acquisition Ma 425 I Street NW, Suite Attn: Stephen J. Yuter	Enforcement
8 NAM	E AND ADDRESS OF AN INC.	<del>a s constituto de servi</del>	Washington DC 20536	
SCIEN 6565	EAND ADDRESS OF CONTRACTOR (M CE APPLICATIONS INTERNA ARLINGTON BLVD CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11).  x 10A. MODIFICATION OF CONTRACT/ORDI HHSN2639999000251  COW-5-D-0056	ER NO.
CODE	0046253280000	FACILITY CODE	10B. DATED (SEE ITEM 11)	
	A4405A3500000		12/10/2004	
The of		11. THIS ITEM ONLY APPLIES TO A sel forth in liem 14. The hour and date spec	AMENDMENTS OF SOLICITATIONS	
referen	of this amendment you desire to change ai on to the solicitation and this amendment. CUNTING AND APPROPRIATION DATA!	t offer elready submitted, such change may be and is received prior to the opening hour and threatined:	edging receipt of this amendment on each copy of the bers. FAILURE OF YOUR ACKNOWLEDGEMENT NATE SPECIFIED MAY RESULT IN REJECTION OF the made by felegram or letter, provided each telegration date specified.  Increase:	F YOUR OFFER: If by m or letter makes
ove S	Chedule			\$4,530,148.30
	19. THIS TIEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORDERS	. IT MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBEO IN ITEM 14:
CHECK O	ORDER NO. IN ITEM 10A.	ED PURSUANT TO: (Specify authority) THE RACT/ORDER IS MODIFIED TO REFLECT RTH IN ITEM 14, PURSUANT TO THE AUTI	CHANGES SET FORTH IN ITEM 14 ARE MADE II THE ADMINISTRATIVE CHANGES (such as changed from 17) OF FAR 49, 109(b).	NTHE CONTRACT  les in paying office,
	.C. THIS SUPPLEMENTAL AGREEN	MENT IS ENTERED INTO PURSUANT TO A	UTHORITY OF:	
	D. OTHER (Specify type of modifical	ion and authority)	The second secon	
Х	FAR 52.243-2, Bila	teral		
IMPORT	ANT: Contractor is not	X is required to sign this day,	7	
4. DESCF	IPTION OF AMENDMENT MODIFICATION	ON (Organized by LICE section headings, in-	return	g cifice.
his T	ask Order was awarde	ed under the NIH CIO-S	P2, GWAC, authorization	
			pport Services (ITESS).	·
ie pu	rpose of this modifi	eation is to:		
i) de	finitize Option Year	3 of the subject Tas	k Order.	
ntim	ned	The second of th	14 Dec 2007 have been rev C, H, M, N, O, and P wer	e considered
cept as po	ovided herein, all terms and conditions of t ND TITLE OF SIGNER (Type or print)	he document referenced in Item 9A or 10A, i	es heretofore changed, remains unchanged and in f	ull force and effect.
cha-	16. Be Cher, Oper	show Contrate Mr.	16A NAME AND TITLE OF CONTRACTING OFFI JONelle M. Hildreth	UER (Type or print)
J.	Wolch	01/28/08	A Mulle M	16C. DATE SIGNED
V 7540-01	(Signature of person authorized to sign) 152-8070	101/928/00	(Signature of Contracting Officer)	ich Jan 28, 2008

NSN 7540-01-162-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (40 CFR) 53:243

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET PAGE 2 HHSN263999900025I/COW-5~D-0056/P00046 NAME OF OFFEROR OR CONTRACTOR

M NO	SUPPLIES/SERVICES	T Was 'S	T 1		<u> </u>
A)	(B)	QUANTITY	1 1	UNITPRICE	AMQUIN
	The state of the s	(C)	(D)	(E)	(F)
j.	acceptable and consistent with the Task		1-1-	<del></del>	
1	Statements of Work (SOWS) transmitted to sale on		1 1		
	5 Sept 2007. As of the writing, Tasks B and D	Î		1	
ŧ	have not provided their final concurrence with	1		1	
,	the TODR bearing that time! concurrence with				
	the TOPPs, however, they have been conditionally		1 1	1	
1	accepted by the ITESS COTR. Formal acceptance of				
1	succe two areas, and a spreadsheet detailing the	1			
	testing and funding allocation for Ontion was				
1	will be addressed in a subsequent modification.				
1					
. !	(2) provide incremental funding in the amount of			4	
ŀ	\$550,466.95 under Task Area A as follows: (a)	<u> </u>		1	
i i	7340,742,09 under CLIN 3001B and (b) \$231,724 06	1	7	. [	
	under CLIN 3001C.				
Street, Street	(3) provide incremental funding in the amount of				
1:	220,007, II under Task Area B. CLIN BAROK For			ļ	
10	services needed for the staging/storage/chimning		1		
1	of 250 laptops in support of the ATLAS Desktop		1		
	refresh.	! !	1		
	process of approximate	] [		:	
	(4) provide income		1		
1.	(4) provide incremental funding in the amount of		j.		
	220 120 04 Under Task Area B. CLIN 30000 for	1	I	4	
- 1 \	difficus capling projects at the Krome Building in	1	1	1	
T v	tami they are as follows: (a) \$2.500 no far		1		
	ravel/installation of catalyst switches, (b)	1	1		
ş	203,678.00 for cabling - Krome, (c) \$6,500.64	1	- 1		
- 6	or capting - Double-1 or services		1	1	
	or cabling - Portland OR OPLA, (d) \$2,500.00 for	1		1	
۲	ravel/installation for voice telecommunications		ĺ	İ	
	xpansion - Krome, and (e) \$5,000,00 for		ł	l l	
à	dditional cabling - Krome.	ŀ	ŀ	•	
4	/	1	ŀ	Ì	
16	5) provide incremental funding in the amount of	ŀ	1	1	
\$	2,634,393.00 for CLIN 3002 A-H.	ļ			
	THE THE PART OF THE POST WITH				
1.		1	f	į.	
10	6) provide incremental funding in the amount of	Ī	1	1	
46.4	20 June 100 Lor Celecommunication servicewise	1			
S	ervices for voice engineers under CLIN 3002B.	I	ł		
- 1	4		1	1	
7	7) provide incremental funding in the amount of	1	1		
15.	110,590 00 for Table 2 crear against of	1	1	Í	
1.	110,590.00 for Task D, CLIN 3004C, Compliance and Oversight.		l l		
اما	u dvensigne.	ŀ		ľ	
i e	A provide income				
1	provide incremental funding in the amount of	l.			
1 7 I	40,422.00 for Task D as follows: Lat sol con				
fo	r CLIN 3004C and (b) \$26,442.00 for CLIN 3004E.	4	1	1	
-1	ľ		1	#	
Th	is modification hereby provides \$4,530,148.30	1	1	1	
of	additional funding	#	İ	:	
	additional funding under Option Year 3. As a		1	1	
I.e	sult of this modification, the total funds		1	1	
Co	ntinued		1		
ľ		- 1	1	†	
1		1	1	1	
4	1	l	I.	Į.	
1	i i	J.	•	j;	

REFERENCE NO. OF DOCUMENT BEING CONTINUED HHSN2639999000251/COW-5-D-0056/P00046

PAGE 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE	AMOUNT
	obligated under Option Year 3 are increased by \$4,530,148.30 from \$32,692,371.22 to 37,222,519.52.	1304	(11)	(E)	(E)
	AS a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$4,530,148.30 from \$164,880,616.13 to 169,410,764.43.				
	Discount Terms:				
	FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010			-	
0606	ADP SERVICES - ARCHITECTURE ASSURANCE (SYSTEMS ASSURANCE, ASSESSMENT AND COMPLIANCE, TESTING APPLICATION AND CONFIGURATION MANAGEMENT) FOR ICE REQUISITION NO: ACH-08-0005	1	EA:	318,742.89	318,742.89
	Accounting Info: CIOACHD-000 BA 80-99-00-000 09-07-0100-0 Funded: \$318,742.89				
160.7	ADF SERVICES - ARCHITECTURE ENGINEERING (ARCHITECTURE POLICY AND PLANNING, INFORMATION INTEGRATION & TECHNICAL INTEGRATION SECTION) Requisition No: ACH-08-0005	Ξ.	BA.	231,724.66	231,724.06
	Accounting Info:				
Manus.	b2Low	-			
	rungea: \$231,724.06			<u> </u>	
	ATLAS-CCE DESKTOP REFRESH: STAGING/STORAGE/SHIPPING FOR 250 LAPTOPS (CLIN 3002K) Requisition No: CCE-08-BG01	250 E	A	105.00	26,250.00
į.	Accounting Info:				
	Funded: \$26,250.00			ļ	
	CLIN 3002L - FIXED FEE Requisition No: GCE-08-BG01	1 6	A	2,165.63	2,165,63
	ccounting Info:				•
			-		÷
***				[	

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET PAGE HHSN263999900025I/COW-5-D-0056/P00046 4

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO	S-G, I MICOGINATIONS	QUANTITY	YUNIT	UNIT PRICE	TNUGMA
(4)	(B)	(C)	(D)	(E)	(F)
	b2Low <u>a waxaya waxay</u>				
	Funded: \$2,165.63				
Other Service - Other					
0610	CLIN 3002M - NIH PROCESSING FEE Requisition No: CCE-08-BG01	1	EA	142.08	142.08
	Accounting Info:				
	b2Low				
	Funded: \$142.08				·
0611	TRAVEL/INSTALLATION OF CATALYST SWITCHES AT KROME		EA	9 500 80	one in the second
	MODULAR BUILDING		EA.	2,500.00	2,500.00
	Requisition No: ITSR-08-7783.4	:			
	Accounting Info:				
	b2Low Fig. Fig. 1999				
	Funded: \$2,500.00				
612	CABLING-KROME BUILDING 10 - ESTIMATED LABOR				
	COSTS, ODC COSTS, MATERIAL COSTS AND CHANGE ORDER	1	EA	203,678.00	203,678.00
	PROVISIONS (CLIN 3002C) Requisition No: ITSR-08-7731.2				
	Accounting Info:		1		
	Secretarized Into				
	b2Low <u>تربيب بيموني مي</u> ن.			-	
	Funded: \$203,678.00	1			
613	ESTIMATED LABOR COSTS AND ESTIMATED MATERIALS	1 1	ויא 📗	6,500.64	8 maria seria
	COSTS (CLIN 3002C)	+ [		5, 500.64	6,500.64
	Requisition No: ITSR-08-5385.1				
9	Accounting Info:				
	b2Low - ستيم من من من من من من من من من من من من من				
į	Funded: \$6,500.64				
14	TRAVEL/INSTALLATION FOR VOICE TELECOMMUNICATION				
	SYSTEM AT KROME MODULAR BUILDING	1   E	ÎA.	2,500.00	2,500.00
	Requisition No: FTSR-08-7783.2		1		
	Accounting Info:				
	Continued	1		.[	
54D-01-152-8	067				TIONAL FORM 336 (4-86)

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 CONTINUATION SHEET
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NAME OF OFFER OR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(為)	(B)	(C)	(D)		(F)
	b2Low				
	Fungea: \$2,500.00				
0615	SITE SURVEY (VISIT TRAVEL ESTIMATE) Requisition No: ITSR-08-7731.5	1	EA	2,300.00	2,500.00
	Accounting Info:			:	
	b2Low —				
	Funded: \$2,500.00				
616	TRAVEL AND INSTALLATION FOR VOICE SYSTEM Requisition No: ITSR-08-7731.5	1	EA	2,500.00	2,500.00
	Accounting Info:				
•	b2Low				
,	Funded: \$2,500.00				
617	CLIN 3002A - PROGRAM MANAGEMENT Requisition No: ENG-08-0017	1	EA	27,992.00	27,992.00
	Accounting Info:				
	b2Low . مينيد ينيد				
	Funded: \$27,992.00				
618	CLIN 3002B - ENGINEERING DESIGN (LAN/WAN DESIGN) Requisition No: ENG-08-0017	1	EA	686,876.00	686,876,00
	Accounting Info:		1		
	b2Low		1		
Į.	Funded: \$686,876.00				
19	CLIN 3002C - ENGINEERING IMPLEMENTATION Requisition No: ENG-08-0017	1 1	CA 1	,216,349.00	1,216,349.00
	Accounting Infor				
	b2Low				
	Funded: \$1,216,349.00 Continued		the second		

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY		UNIT PRICE	TAUOMA
		(C)	(D)	(E)	(f)
0620	CLIN 3002D - INTEGRATION LAB Requisition No: ENG-08-0017	1	EA	141,747.00	141,747.00
	Accounting Info:		11		
	b2Low Carter Control of the Control				
	Funded: \$141,747.00				
0621	CLIN 3002E - ITSR PROGRAM MANAGEMENT Requisition No: ENG-08-0017	I.	EA	141,970.00	141,970.00
	Accounting Info:	:			
	b2Low b2Low				er I
	Funded: \$141,970.00				
622	CLIN 3002F - SYSTEMS ADMINISTRATION SUPPORT (UNIX) Requisition No: ENG-08-0017	1	EA	167,611.00	167,611.00
	Accounting Info:				
	b2Low	ì			
:-	Funded: \$167,611.00				
623	CLIN 3002G - DATABASE ADMIN SUPPORT Requisition No: ENG-08-0017	1	EA	94,381.00	94,381.00
	Accounting Info:	ľ			
	b2Low				
	Funded: \$94,381.00				
524	CLIN 3002H - APPLICATIONS HOSTING Requisition No: ENG-08-0017	1	EA.	157,467.00	157, 467.00
	Accounting Info:				
	b2Low عربي تنسست				
1	Funded: \$157,467.00				•
1	TELECOMMUNICATION SERVICEWIDE FUNDING FOR VOICE ENGINEERS	1 2	iΑ	567,640.00	567,640.00
	Requisition No: ENG-08-0013				
	Continued			:	
		, :			
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CODE

ITEM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUN
101	(B)	(C)	(D)	(E)	(F)
	Accounting Info:	1			- the second
	SEE ATTACHMENT A				
	Funded: \$567,640.00		1 1	1	
2.41.			1 1		
0626	TASK D - CLIN3004C - COMPLIANCE AND OVERSIGHT	1 1	EA	410,590.00	dia di Jelon da
	Requisition No: ISSO-08-0005	1 *	15.7	910, 930, 06	410,590.00
;	Accounting info:	ŀ		j.	
		1			
	b2Low	ŀ	1 1		
		ŀ		:	
	Funded: \$410,590.00				
			1		
0627	TASK D - CLIN 3004C (FISMA C&A SERVICES AND		EA	01 000 00	
	CERTIFICATION AND RISK MANAGEMENT	1 1	Lipra	91,880.00	91,880.00
	Requisition No: ISSO-08-0007		1 1		
		1			
	Accounting Info:				
4	SEE ATTACHMENT A			į.	
	Funded: \$91,880.00				
		1			•
628	TASK D - CLIN 3004E (CYBER IDENTITY MANAGEMENT	1 3	EA	26,442.00	00 ATO 55
· 1	SERVICES - HSPD-12 PKI SERVICES)	*		207 332.00	26,442.00
3	Requisition No: ISSO-08-0007	Ī		1	
	Accounting Info:	1 .			
	SEE ATTACHMENT A		1		
ŀ	Funded: \$26,442.00				
į.				[	
				1	
	All other terms and conditions remain the same,	Î l			
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2. AMENDMENT/MODIFICATION NO.  P00047  6. ISSUED BY  CODE   ICE/TC/IT SERVIC    ICE/Info Tech Svs/IT Services    Immigration and Customs Enforcement    Office of Acquisition Management    425 I Street NW, Suite 2208    Washington DC 20536  8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)    SCIENCE APPLICATIONS INTERNATIONAL CORPORATION	4. REQUISITION/PURCHASE REQ. NO.  7. ADMINISTERED BY (if other than liter  ICE/Info Tech Svs/IT  Immigration and Cust. Office of Acquisition  425 I Street NW, Sui	code IC Services Coms Enforcement	4 NO. (If applicable)  E/TC/IT SERVIC
CODE ICE/TC/IT SERVIC  ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536  8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SCIENCE APPLICATIONS INTERNATIONAL CORPORATION	7. ADMINISTERED BY (If other than Iter  ICE/Info Tech Svs/IT  Immigration and Custo Office of Acquisition 425 I Street NW, Sui	code IC Services Coms Enforcement	
ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536  8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION	ICE/Info Tech Svs/IT Immigration and Custo Office of Acquisition 425 I Street NW, Sui	Services Oms Enforcemen	E/TC/IT SERVIC
ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536  8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION	ICE/Info Tech Svs/IT Immigration and Custo Office of Acquisition 425 I Street NW, Sui	Services Oms Enforcemen	E/TC/IT SERVIC
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION	Attn: Stephen J. Yuto	te 2208	ıt
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION	Washington DC 20536		
6565 ARLINGTON BLVD FALLS CHURCH VA 22042	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACTHHSN2639999000251  COW-5-D-0056		
CODE 0046253280000 FACILITY CODE	10B. DATED (SEE ITEM 11)		
	12/10/2004  AMENDMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference to the solicitation and amendment nu THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND virtue of this amendment you desire to change an offer already submitted, such change may reference to the solicitation and this amendment, and is received prior to the opening hour at 12. ACCOUNTING AND APPROPRIATION DATA (If required)  See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDER	DATE SPECIFIED MAY RESULT IN REJECT y be made by telegram or letter, provided each ind date specified.	ION OF YOUR OFFER. It telegram or letter makes	f by
THE TIEST ONE I APPLIES TO MODIFICATION OF CONTRACTS/ORDER	RS. IT MODIFIES THE CONTRACT/ORDER NO	D. AS DESCRIBED IN ITEM	Л 14.
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) TO ORDER NO. IN ITEM 10A.	HE CHANGES SET FORTH IN ITEM 14 ARE I	MADE IN THE CONTRACT	Г
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECE APPROPRIATION date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE ATTEMPT OF THE AT		s changes in paying office	
	Admoral For.	*	
D. OTHER (Specify type of modification end authority)			
E. IMPORTANT: Contractor 🗀 is not. 🗵 is required to sign this document a	and return		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, DUNS Number: 054781240	including solicitation/contract subject matter w	ne issuing office.	¢
This Task Order was awarded under the NIH CIO			:005-C-2333.
The purpose of this modification is to insert April 2008 (please see instructions below).			ective
Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 11  5A NAME AND TITLE OF SIGNED (Tree section)	DA, as heretofore changed, remains unchange	d and in full force and effec	~ <del>;</del>
5A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACT	NG OFFICER (Type or pri	nt)
5B. CONTRACTOR/OFFEROR 15C. DATE SIGNED	JoNelle M. Hildreth  16B-UNITED STATES OF AMERICA	<u>/</u>	6C. DATE SIGNED
l .	/ Whall I had		
(Signature of person authorized to sign)	Signature of Conting Off	arece	03/25/2008

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED HHSN263999900025I/COW-5-D-0056/P00047 PAGE 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
			1		
	Period of Performance: 01/01/2005 to 12/31/2010				
	Contractors, please use these procedures when you submit an invoice for all acquisitions emanating				
	from ICE/OAQ. This procedure takes effect				
	04/01/2008 and pertains to all invoices submitted				
	on that date and thereafter.				
	1. In accordance with Section G, Contract				
	Administration Data, invoices shall now be				
	submitted via one of the following three methods:				
İ	When using the form SF347, please edit language			,	
	to read:				
	a. By mail: (See Block 21)				
	or				
	or			1	
	When using the form SF1449, please edit language				
	to read:				
	a. By mail: (See Block 18a)				
	or			į	
	When using the form SF30, please edit language to read:				
	a. By mail: DHS, ICE				
	Burlington Finance Center				
	P.O. Box 1620				
	Williston, VT 05495-1620				
	WIIIISCOII, VI 03493-1620				
	Attn: ICE-OCIO-CIO				
	b. By facsimile (fax) at: 802-288-7658 (include				
	a cover sheet with point of contact & # of pages)				
	c. By e-mail at: Invoice.Consolidation@dhs.gov				
	·				
	Invoices submitted by other than these three				
	methods will be returned. Contractor Taxpayer Continued				

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OF 4

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Identification Number (TIN) must be registered in	ł			
	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 04/01/2008 to ensure prompt payment				
	provisions are met. The ICE program office				
	identified in the delivery order/contract shall				
	also be notated on every invoice. Please send an				
	additional copy of the invoice to	-			
ļ	ICEOCIOITSRACQ@DHS.GOV.				
	2. In accordance with Section I, Contract				
	Clauses, FAR 52.212-4 (g)(1), Contract Terms and	]			
j	Conditions, Commercial Items, or FAR 52.232-25			*	
İ	(a)(3), Prompt Payment, as applicable, the				
	information required with each invoice submission				
ŀ	is as follows:				
	The description of the Publisher				
	An invoice must include: (i) Name and address of the Contractor;				
	(iii) Invoice date and number;				
	(iii) Contract number, contract line item number				4
	and, if applicable, the order number;		1 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				
	shipment if shipped on Government bill of lading;				
	(vi) Terms of any discount for prompt payment			-	
l	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	ļ			
1	(ix) Taxpayer Identification Number (TIN). The				
	Contractor shall include its TIN on the invoice				
	only if required elsewhere in this contract. (See				
	paragraph 1 above.)				
	(x) Electronic funds transfer (EFT) banking		.		
	information.				
	(A) The Contractor shall include EFT banking		•		
	information on the invoice only if required				
	elsewhere in this contract.	İ			
	(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				
	Continued				
		ı	: I		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer; Other Than Central				
	Contractor Registration), or applicable agency				
	procedures.				
	(C) EFT banking information is not required if				
	the Government waived the requirement to pay by				
	EFT.				
	Invoices without the above information may be				
	returned for resubmission.				
	3. All other terms and conditions remain the same.				
	3. All other terms and conditions remain the same.				
	Receiving Officer/COTR: Each Program Office is				
	responsible for acceptance and receipt of goods				
	and/or services. Upon receipt of goods/services,	•			
	complete the applicable FFMS reports or DFC will not process the payment.				
	<u>.</u>				
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### **ITESS CLIN/SLIN Structure**

TASK A:	3001 Architecture		
CLIN		SLIN	
3001A	Program Management		
3001B	AA&C		,
		3001B1	Architecture Assurance
		3001B2	Assessment & Compliance
		3001B3	Application Testing
		3001B4	Technology Test and Evaluation
		3001B5	Configuration Management
3001C	Technical Architecture		
		3001C1	Enterprise Data Architecture
		3001C2	Enterprise Business Architecture
		3001C3	Technology Integration
		3001C4	Technology Policy & Standards
•		3001C5	Security Architecture
3001D	ATLAS		
		3001D1	IMI Interoperability
3001E	287(g) Programs and Support		
3001F	Special Projects		
3001X	Miscellaneous		
3001Y	Fixed Fee		
3001Z	NIH Fee		

TASK B:	3002 Engineering		
CLIN		SLIN	
3002A	Program Management		
3002B	Engineering Design		
		3002B1	LAN/WAN Design
		3002B2	WAN Engineering Performance T & E
		3002B3	LAN Design
		3002B4	Security Engineering
3002C	Engineering Implementation		
		3002C1	Circuit Order Logistics
		3002C2	Acquisition Support
		3002C3	Implementation Services
		3002C3	Cable Plant Services
		3002C4	Staging Facility Support
3002D	Integration Lab-Ntwk Eng Lab		
3002E	ITSR Program Management		
3002F	Systems Administration	,	
		3002F1	UNIX Technical Support - ICE
		3002F2	UNIX Technical Support - US-VISIT
		3002F3	UNIX Technical Support - ODC
		3002F4	DASD Mgmt & Control
3002G	Database Admin Support		
		3002G1	Databases Tech Support - ICE
		3002G2	Databases Tech Support - SEVIS
		3002G3	Databases Tech Support - US-VISIT
		3002G4	Databases Tech Support - ODCs
3002H	Application Hosting Services		

		3002H1	Web Infrastructure Services
		3002H2	Web Hosting Services
		3002H3	Web Application Integration
	:	3002H4	Web Documentation Maintenance
30021	Special Projects		
3002J	287(g)		
3002K	ATLAS		
		3002K1	CCE File Services Upgrade
		3002K2	CCE Hardware Refresh
		3002K3	WebDir
		3002K4	Web Farm Deployment
		3002K5	Alternate Web Hosting Platform
		3002K6	Data Center Migration
		3002K7	SharePoint
	*	3002K8	Implement/Production File Serv - Optional
		3002K9	CCE Hardware Ref/Desktops - Optional
	10 To 10 To 10 To 10 To 10 To 10 To 10 To 10 To 10 To 10 To 10 To 10 To 10 To 10 To 10 To 10 To 10 To 10 To 10	3002K10	CCE Hardware Ref/Printer Install
3002L	PKD - Optional		
3002M	SmartCard - Optional		
3002N	COTS Products - Optional		
3002P	Video Teleconf - Optional		
3002Q	Video Tele Implement - Optional		
3002R	Disaster Recovery Planning		
3002S	HQ Relocation		
3002X	Miscellaneous		·
3002Y	Fixed Fee		
3002Z	NIH Fee		

CLIN	3003 Operations		SLIN	
3003A	Program Management			
3003B	Security Operations			
·			3003B1	Laptop Encryption
			3003B2	Secure Remote Access
		V	3003B3	Ad Hoc Support
3003C	Special Projects	•		
3003D	287(g)		-	
3003X	Miscellaneous			
3003Y	Fixed Fee			
3003Z	NIH Fee		1	

Task D:	3004 Information Systems Security Office	4 2 4 4 6	
CLIN		SLIN	
3004A	Program Management		
3004B	Security Program Mgmt & Integration Supp		
3004C	Compliance & Oversight		
		3004C1	Risk Management Support
		3004C2	FISMA Reporting & Self Assessment
		3004C3	OCIO Security Compliance
		3004C4	IT Security Education & Training
		3004C5	National Security Systems
3004D	Security Policy & Planning		

3004E	Cyber Identity Management Services		
3004F	Single Sign On		·
3004G	Special Projects		
3004H	287(g)		
30041	Audit Support		·
3004X	Miscellaneous		
3004Y	Fixed Fee		·
3004Z	NIH Fee		

Task H: 3	005 Systems Development		
CLIN		SLIN	
3005A	Program Management		
3005B	IIDS	21.	
3005C	IIDE Dashboard	1000	
3005D	SEVIS DS		
3005E	DRO DS	1000	
3005F	TTU DS		
3005G	Investigative Info Management (I2MS)		
		3005G1	12MS O&M
		3005G2	I2MS Development Support
		3005G3	I2MS Training
3005H	287(g)		
30051	ATLAS		
	,	300511	IMI-EQ (ATLAS)
3005J	Special Projects		
3005X	Miscellaneous		
3005Y	Fixed Fee		
3005Z	NIH Fee		

Task M:	3006 Digital Identity Management (	Center (DI	MC)		
CLIN					
3006A	Program Management		, e		
3006B	DHS Internally Offered Services	100	and the second		
3006C	Operations and Maintenance	*			
3006D	Facilities				
3006E	Special Projects	•			
3006X	Miscellaneous				
3006Y	Fixed Fee			* * * * * * * * * * * * * * * * * * * *	
3006Z	NIH Fee	f		٠.	

CLIN		SLIN	
3007A	Program Management		
3007B	SharePoint Server 2007 Support		
		3007B1	Program Consulting Support
		3007B2	SharePoint Application Dev Support
		3007B3	SharePoint Administration Support
		3007B4	SharePoint Designer Support
1.7		3007B5	Technical Writer Support
		3007B6	OPLA Dev Support - Optional
		3007B7	OCIO Dev Support - Optional
3007C	Web Application Development		

3007D	ATLAS			
		3007D1	SharePoint Consulting	
3007E	287(g)			
3007F	Special Projects			
3007X	Miscellaneous			
3007Y	Fixed Fee			
3007Z	NIH Fee			

CLIN	<u>- 기타 당근(政策</u> ) 기계 하는 사람들이 가장 하는 사람들이 가장 하는 사람들이 있는 것 같다.
3008A	Program Management
3008B	O and M for ICE Digital Forensics Storage Systems
3008C	Telecommunication System Upgrade Installation
3008D	Regional Digital Forensics Laboratory Upgrades - Phase 1
3008E	Regional Digital Forensics Laboratory Upgrades - Phase 2
3008F	Special Projects
3008G	Travel
3008H	ODCs
3008X	Miscellaneous
3008Y	Fixed Fee
3008Z	NIH Fee

Task P:	3009 Spectrum Relocation		
CLIN		SLIN	
3009A	Program Management	İ	
		3009A1	Program Mgmt Oversight Labor Hours
3009B	Project Management Support		
		3009B1	Program Management Support LOE
3009C	Discrete Electronics		
		3009C1	Procurement of HW from Discrete Elec
3009D	BE Meyers		
		3009D1	Procurement of HW from BE Meyers
3009E	CamTek Systems		
		3009E1	Procurement of SW
		3009E2	ODC - Training from CamTek Systems
		3009E3	ODC - Travel from CamTek Systems
3009F	Sprint, Inc.		
		3009F1	Sprint Wireless
3009G	Dell		
		3009G1	Dell Computers
3009H	CDWG - Monitors		
		3009H1	CDWG Monitors
30091	Cameras - Security Cameras Direct		
		300911	Cameras - Security Cameras Direct
3009J	Tesco - Access Point		
		3009J1	Access Point
3009K	Panasonic - Network Camera		
		3009K1	Panasonic Network Camera
3009L	Sony Printer UPCR10L		
		3009L1	Sony Printer UPCR10L
3009M	Hoffman Box		
		3009M1	Hoffman Box

-		3009N	Hazard Sticker		
				3009N1	Hazard Sticker
'		3009O	Mogul Accessories		
				3009O1	Mogul Accessories
		3009X	Miscellaneous		
.		3009Y	Fixed Fee		
		3009Z	NIH Fee		
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2. AMENDA	The state of the s	ATTON OF CONTRACT	ı		1 1		
•	ENTAMODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISI	TON/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
P00048		03/26/2008	See Sci	<u>. 1. 10 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</u>			
6. ISSUED I	BY CODE	ICE/TC/IT SERVIC	7. ADMINIS	TERED BY (If other than Item 6)	CODE ICE/TC/IT SER		
	fo Tech Sys/IT Service		ICE/In	fo Tech Svs/IT Ser	vices		
Immigr	ation and Customs Enfo	rcement	Immigr	ation and Customs	Enforcement		
	of Acquisition Manage Street NW, Suite 2208	ment	Office of Acquisition Management 425 I Street NW, Suite 2208				
	gton DC 20536			Stephen J. Yuter	208		
0.41445.41	m managa ang ang ang ang ang ang ang ang an		Washin	gton DC 20536			
8. NAME AN	ID ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) BA. AMI	NDMENT OF SOLICITATION NO.	, , , , ,		
SCIENCE	APPLICATIONS INTERNATION	IAL CORPORATION					
	LINGTON BLVD		98. DAT	ED (SEE ITEM 11)			
EALLS C	HURCH VA 22042						
				DIFICATION OF CONTRACT/ORDE	ER NO.		
		•,	1 1	2639999000251 5-D-0056			
				TED (SEE TIEM 11)	, , , , , , , , , , , , , , , , , , ,		
CODE 0	046253280000	FACILITY CODE	12/1	0/2004			
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS	OF SOLICITATIONS			
The above	numbered solicitation is amended as set for	th in item 14. The hour and date spec	chied for receipt	of Offers Die	exténded. [] la not extended.		
liem#8 en	d acknowledge receipt of this emendment pr d 15, and returning cool	for to the hour and date specified in th less of the amendment; (b) By acknowl	a solicitation or	as amended, by one of the following	methods; (a) By completing		
acparete le	lter or telegram which includes a reference i	to the solicitation and amendment our	akam tatritol	OF VAID ACCIONS ENGINEER	TO BE SESSEED AT		
THE PLANE	E DESIGNATED FOR THE RECEIPT OF O	FI ERS PRIOR TO THE HOLE AND	DATE SPECIES	IN MAY DECIME THE OBJECTION A	E WOULD OFFICE MAN		
			no muce by less	gram or isder, provided each telegra	etti ot jegjet tillekes		
See Sch	TING AND APPROPRIATION DATA (If requ	<i>bod</i> ) Ne	t Increa	se:	\$8,244,596.78		
<u> </u>	13. THIS TEM ONLY APPLIES TO MOD	FIGATION OF CONTRACTOR PROPERTY	C IT ALCOHOLIC				
		TOTAL OF CONTROL SORDEN	S. (I MODELES	THE CONTRACT/ORDER NO. AS I	DESCRIBED IN ITEM 14.		
CHECK DIVE	A. THIS CHANGE ORDER IS ISSUED PO ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority). Th	IE CHANGES S	ET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT		
	B. THE ABOVE NUMBERED CONTRAC appropriation date; etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE AU	THORTY OF	AR 43.103(b).	nges in paying office,		
		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -					
	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	AUTHORITY O	F:	· · · · · · · · · · · · · · · · · · ·		
			AUTHORITY O	•			
·¥	D. OTHER (Specify type of modification a	nxi authority)	AUTHORITY O	F			
X	D. OTHER (Specify type of modification a FAR 52.243-2, Bilater	nd authority) cal					
LIMPORTAN	D.OTHER (Specify type of modification a  FAR 52.243-2, Bilater  D. Contractor Dis not.	nd authority) call (E) is required to sign this document or	nd return	1 cooles to fine issu	uing office.		
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PAGE 2

13

OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	relocation of the ICE-OIA London Field Office				
	(2) provide incremental funding in the amount of				
	\$1,501,060.00 under Task N as follows: (a)				
	7,506.00 for Program Management under CLIN 3007A,				
	(b) 942 535 00 for December Under CLIN 300/A,		l		
	(b) 842,535.00 for Program Consulting Support				
	under CLIN 3007B, (c) \$29,645.00 for Web				
	Application Development under CLIN 3007C, (d)				
	\$500,075.00 for Special Projects under CLIN				
	3007D, (e) \$113,831.00 for Fixed Fee under CLIN				
	3007Y, (f) \$7,468.00 for NIH Fee under CLIN 3007Z			Ī	
	(3) provide incumental family				
	(3) provide incremental funding in the amount of				
	\$1,432,937.56 under Task B as follows: (a)	l i	1		
	\$152,732.56 for Engineering Design under CLIN				
r	3002B, (b) \$535,150.00 for Systems Admin Support				
	under CLIN 3002F, (c) \$323,400 for Database Admin	<u> </u>		,	
	Support under CLIN 3002G, and (d) \$421,652.00 for				
	Applications Hosting under CLIN 3002H				
	(A) provide prior was for the contract of				
	(4) provide prior year funding (FY06) in the				
	amounts of: (a) \$982,834.24 for trailing costs				
	(reference invoices 5765-20 and 5769-20) and (b)			i i	
	\$341,184.89 to pay indirect rate variances				
]	(reference invoices 5765-19, 5769-19, 7838-20,				
	and 7841-19)		1		
	(5) provide incremental funding in the amount of				
ĺ	\$101,047.31 under Task B, CLIN 3002C for cabling,				
ſ	deployment, PBX, and LAN switches for Baltimore				
- 1	DRO as follows: (a) \$89,225.00 for services, (b)		ı		
	\$7.361.06 for fixed for and (a) 04.461.05 f				
	\$7,361.06 for fixed fee, and (c) \$4,461.25 for NIH fee	1			
l	HIII 166				
	(6) provide incremental funding in the amount of			ŀ	
ļ	\$2,378,532.78 for IT O&M service-wide funding for				
	implementation services under Task B, CLIN 3002C,				
	as follows: (a) \$1,292,857.52, Office of				
ĺ	Invesitgations, (b) \$0.00, Office of				
- 1	International Affairs, (c) \$670,963.59, Custody				
1	Operations (DRO), (d) \$97,054.69, Institutional				
- 1	Removal Program, (e) \$43,823.47, Fugitive				
l	Operations (DRO), (f) \$5,199.53, Alternative to				
1	Detertion (g) \$0.00 0555				
1	Detention, (g) \$0.00, Office of Professional				
	Responsibility, (h) \$19,559.79, Intelligence, (i)				
	\$3,714.18, Intelligence Operation Center, (j)				
	\$243,131.58, Federal Protective Service, and (h)				
	\$2,228.43, SEVIS				
	(7) provide incremental funding in the amount of			1	÷
	Continued	f			
	<u> </u>	ļ			
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL

SCIENCE	E APPLICATIONS INTERNATIONAL CORPORATION						
ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT		
(A)	(B)	(C)	(D)	(E)	(F)		
	\$1,500,000.00 under Task P, CLIN 3009X as follows: (a) \$1,382,092.00 under CLIN 3009X for support services on the spectrum relocation, (b) \$110,649.00, CLIN 3009Y, for fixed fee, and (c) \$7,259.00, CLIN 3009Z, for NIH fee						
	\$7,259.00, CLIN 3009Z, for NIH fee  (8) formally activate SLIN 3002K10: Optional CCE Hardware Refresh under Task B per revised CLIN structure and Task B TOPP (NTE \$925,000.00 without prior COTR approval)  (9) incorporate revised CLIN/SLIN structure as of 6 February 2008 (see attached sheet)  (10) change all fixed fee CLINs to 3XXXY and NIH fee CLINs to 3XXXZ. By standardizing these CLINs where possible, this will reduce the chances of altering these CLINs when a modification exists that includes adding other CLINs  (11) acknowledge formal acceptance of Task B and Task D TOPPs effective 1 February 2008 per ITESS COTR, David Porter  (12) acknowledge permission to bill fixed fee on invoices beginning 1 March 2008. Fixed fee shall be based on the TOPP amounts (minus the optional items) that have been previously accepted by the respective Task Managers. Fee shall be invoiced by no more that 1/12 per month, with the exception of the March 2008 invoice (this invoice will be allowed to cover 6/12 of the TOPP amount minus the optional items).  This modification hereby provides \$8,244,596.78 of additional funding under Option Year 3. As a result of this modification, the total funds obligated under Option Year 3 are increased by \$8,244,596.78 from \$37,222,519.52 to \$45,467,116.30.  As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$8,244,596.78 from \$6169,410,764.43 to \$177,655,361.21.						
. E	COB: Destination Continued						
NSN 7540-01-152-806	7						
					PTIONAL FORM 226 (4 86)		

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 OF

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 01/01/2005 to 12/31/2010			T	
630	TRAVEL EXPENSES FUNDED IN CONJUNCTION WITH ENGINEERING IMPLEMENTATION OF NETWORK SET-UP FOR THE RELOCATION OF THE ICE-OIA LONDON FIELD OFFICE	1	EA	7,000.00	7,000.00
	- CLIN 3002C				
	Requisition No: IAO08RQ0006			ŀ	
	Delivery Location Code: ICE/AS/IA				
	ICE Office of International Affairs				•
	Immigration and Customs Enforcement				
	800 N. Capital Street				
	Suite 300				
	Washington DC 20536				
	Accounting Info:			·	
	b2Low				
•	Funded: \$7,000.00				
0633	PROGRAM MANAGEMENT - CLIN 3007A	1	EA	7,506.00	7,506.00
•	Requisition No: SDD-08-QJ20				
	Delivery Location Code: ICE/CIO		i i	i	
	ICE Chief Information Officer				
	Immigration and Customs Enforcement	1			
	801 I Street, NW	İ	1 1	İ	
	Suite 700				
	Washington DC 20536				
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$7,506.00		1 1		
0634	PROGRAM CONSULTING SUPPORT - CLIN 3007B	1	EA	842,535.00	842,535.00
	Requisition No: SDD-08-QJ20				
			1 1		
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer Immigration and Customs Enforcement				
	801 I Street, NW			]	
	Suite 700				
	Washington DC 20536	1			
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$842,535.00				
0635	WEB APPLICATION DEVELOPMENT - CLIN 3007C	1	EA	29,645.00	29,645.00
	Requisition No: SDD-08-QJ20				
	Delivery Leastier Code, TOT/CTC				
	Delivery Location Code: ICE/CIO Continued				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY	I F	UNIT PRICE	AMOUNT
· · · · · ·		(C)	(D)	(E)	(F)
	Immigration and Customs Enforcement 801 I Street, NW	·			
	Suite 700	l			
	Washington DC 20536				
	Accounting Info:				
	SEE ATTACHMENT A		İ		
	Funded: \$29,645.00	ļ			
0636	SPECIAL PROJECTS - CLIN 3007D	1 1	EA	500,075.00	500,075.00
	Requisition No: SDD-08-QJ20	-		000,070.00	300,073.00
i	Dolimana Tanana Tanana				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer			l	
	Immigration and Customs Enforcement	\$			
	801 I Street, NW Suite 700	ľ			
	Washington DC 20536				
	Accounting Info:			ſ	
	SEE ATTACHMENT A				
	Funded: \$500,075.00				
0637	FIXED FEE - CLIN 3007Y	1	EA	113,831.00	112 021 00
	Requisition No: SDD-08-QJ20		ii.A	113,631.00	113,831.00
	<b>7.</b> 11				
	Delivery Location Code: ICE/CIO			-	
	ICE Chief Information Officer		l		
	Immigration and Customs Enforcement	]			
	801 I Street, NW	i i			
	Suite 700	i i	1	ŀ	
	Washington DC 20536		- 1.		
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$113,831.00		1		
0638	NIH FEE - CLIN 3007Z		EA	7 460 00	7 460 00
	Requisition No: SDD-08-QJ20	]	EA.	7,468.00	7,468.00
İ					
• [	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer	]	İ		
	Immigration and Customs Enforcement				
	801 I Street, NW	1 1	1		· i
	Suite 700	[ ]		j	
	Washington DC 20536				
	Accounting Info:			1	
	SEE ATTACHMENT A			l	*
	Funded: \$7,468.00				
639	ENGINEERING DESIGN - CLIN 3002B		_	150	
	Requisition No: ENG-08-0029		ĽΑ	152,735.56	152,735.56
				ļ	
	Continued	İ		ĺ	
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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES		TYUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: ICE/CIO				<del>,,,,, i</del> ,
	ICE Chief Information Officer	Ì			
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700				-
	Washington DC 20536				
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$152,735.56				
0640	GVGERMG TRYTY GVER				
J04U	SYSTEMS ADMIN SUPPORT - CLIN 3002F	·	1 EA	535,150.00	535,150.00
	Requisition No: ENG-08-0029				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer		[		
	Immigration and Customs Enforcement		1 ]		
	801 I Street, NW		1 1		
	Suite 700	•			
	Washington DC 20536		1 1		
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$535,150.00				
	tanded. 9555,150.00				
641	DATABASE ADMIN SUPPORT - CLIN 3002G	] .	l EA	323,400.00	222 400 00
	Requisition No: ENG-08-0029	į į	וייון	323,400.00	323,400.00
			1 1		
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer	İ			
j	Immigration and Customs Enforcement		1 1		
1	801 I Street, NW		1 1		
ŀ	Suite 700	İ	1		
	Washington DC 20536	•	1 1	ļ	
	Accounting Info:		1 1	i	
İ	SEE ATTACHMENT A	-	1 1		
	Funded: \$323,400.00		1 1	l	
	APPLICATIONS HOSTING - CLIN 3002H	1	EA.	421,652.00	421,652.00
I	Requisition No: ENG-08-0029			ŀ	
	Delivery Location Code: ICE/CIO		1 1		
	ICE Chief Information Officer		1 1		
	Immigration and Customs Enforcement				
	801 I Street, NW	ŀ	1 1		
	Suite 700			İ	
	Washington DC 20536				
	Accounting Info:			ļ	
1				ľ	
	SEE ATTACHMENT A	·			
- 1	Funded: \$421,652.00			į	
643	FY06 FUNDS FOR TRAILING COST INVOICES	4	EA	002 024 04	000 004 04
	Continued	'	LA	982,834.24	982,834.24
l				İ	
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY	1 1	UNIT PRICE	AMOUNT
X1	Requisition No: ENG-08-0007	(C)	(D)	(E)	(F)
	Delivery Location Code: ICE/CIO				
-	ICE Chief Information Officer				
	Immigration and Customs Enforcement 801 I Street, NW				
	Suite 700				
	Washington DC 20536		1		
	Accounting Info:				
		İ			•
	b2Low				
	Funded: \$982,834.24				
0644	FY06 FUNDS FOR RATE VARIANCE INVOICES				
1044	Requisition No: ENG-08-0002		EA	341,184.89	341,184.89
	Modulaton No. ENG-00-0002				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700				
	Washington DC 20536				
	Accounting Info:				
	b2Low				
	Funded: \$341,184.89				
		·			
646	CABLING TASKS - CLIN 3002C	1	EΑ	89,225.00	89,225.00
	CABLING \$57,500	1 1			
	DEPLOYMENT \$5,000				
	PBX \$20,000				
ŀ	LAN SWITCHES \$6,725				
	Requisition No: ITSR-08-7852.3				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW				
1	Suite 700		ı		
.	Washington DC 20536				
- 1.	Accounting Info:	i [			
	b2Low				
	Funded: \$44,612.50 Accounting Info:				
l l	b2Low		}		
	Continued				
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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	/UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
-	b2Low		1		
	Funded: \$44,612.50				
0.647					
0647	FIXED FEE - 8.25% - CLIN3002C	1	EA	7,361.06	7,361.06
	Requisition No: ITSR-08-7852.3				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700		l	]	
	Washington DC 20536		l		
	Accounting Info:		ĺ		
	necounting into.				
	b2Low	•	1		
	Funded: \$3,680.53				
	Accounting Info:		1	Į į	
	b2Low				
		-			
	Funded: \$3,680.53				
0648	NIH FEE - 0.5% - CLIN 3002C			4 462 05	
	Requisition No: ITSR-08-7852.3	1	EΑ	4,461.25	4,461.25
	10, 1101 00 1002.5				
	Delivery Location Code: ICE/CIO	ŀ			
	ICE Chief Information Officer				
i	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700				
	Washington DC 20536				
. ]	Accounting Info:				
İ	SEE ATTACHMENT A				
	Funded: \$4,461.25				
	, , , , , , , , , , , , , , , , , , , ,				
0649	IT O&M SWC FUNDING FOR IMPLEMENTATION - OFFICE	E   1	EΑ	1,292,857.52	1,292,857.52
	OF INVESTIGATIONS - CLIN 3002C			, ,	-,,
	Requisition No: ENG-08-0037				
	Paliner T. All R. A. Taraka	İ			
	Delivery Location Code: ICE/CIO	l			
	ICE Chief Information Officer				
	Immigration and Customs Enforcement	ŀ	l i	i	
i	801 I Street, NW				
	Suite 700				
	Washington DC 20536	1			
l,	Accounting Info:				
ļ					
	b2Low				
!'	Funded: \$1,292,857.52				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)		(F)
0650	IT O&M SWC FUNDING FOR IMPLEMENTATION - OFFICE OF INTERNATIONAL AFFAIRS - CLIN 3002C Requisition No: ENG-08-0037	1	EA	0.00	0.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  b2Low  Funded: \$0.00				-
0651	IT O&M SWC FUNDING FOR IMPLEMENTATION - CUSTODY OPS (DRO) - CLIN 3002C Requisition No: ENG-08-0037	1	EA	670,963.59	670,963.59
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  b2Low Funded: \$670,963.59				
	IT O&M SWC FUNDING FOR IMPLEMENTATION - INSTITUTIONAL REMOVAL PROGRAM (DRO) - CLIN 3002C Requisition No: ENG-08-0037 Delivery Location Code: ICE/CIO	1	EA	97,054.69	97,054.69
	ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  b2Low  Continued				
NSN 7540-01-152-80					

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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY	1 1	UNIT PRICE	AMOUNT
	Funded: \$97,054.69	(C)	(D)	(E)	(F)
0653	IT O&M SWC FUNDING FOR IMPLEMENTATION - FUGITIVE OPS (DRO) - CLIN 3002C Requisition No: ENG-08-0037	1	EA	43,823.47	43,823.47
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
-	b2Low Funded: \$43,823.47				
0654	IT O&M SWC FUNDING FOR IMPLEMENTATION - ALTERNATIVE TO DETENTION (DRO) - CLIN 3002C Requisition No: ENG-08-0037	1	EA	5,199.53	5,199.53
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2Low				
	Funded: \$5,199.53				
	IT O&M SWC FUNDING FOR IMPLEMENTATION - OFFICE OF PROFESSIONAL RESPONSIBILITY - CLIN 3002C Requisition No: ENG-08-0037	1	EA	0.00	0.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700			1	
	Washington DC 20536				
	Accounting Info:				
	Continued				
1				f	

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	b2Low				
	Funded: \$0.00				
0656	IT O&M SWC FUNDING FOR IMPLEMENTATION -			10 550 50	40.550.50
0000	INTELLIGENCE - CLIN 3002C	1 +	EA	19,559.79	19,559.79
	Requisition No: ENG-08-0037				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700				
	Washington DC 20536				
	Accounting Info:	-			
	b2Low				
	Funded: \$19,559.79				
0657	THE OWN CIVIC TENEDTING TOP THE THE				
0657	IT O&M SWC FUNDING FOR IMPLEMENTATION - INTELLIGENCE OPERATION CENTER - CLIN 3002C	1.	EA	3,714.18	3,714.18
-	Requisition No: ENG-08-0037				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement 801 I Street, NW				
	Suite 700				
	Washington DC 20536				
	Accounting Info:				
	b2Low				
				· l	
	Funded: \$3,714.18				
0.650					
0658	IT O&M SWC FUNDING FOR IMPLEMENTATION - FEDERAL PROTECTIVE SERVICE - CLIN 3002C	1	EΑ	243,131.58	243,131.58
	Requisition No: ENG-08-0037				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement 801 I Street, NW				
	Suite 700				
	Washington DC 20536				
	Accounting Info:			ļ	
	b2Low				
	Continued				

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#### NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	b2Low				
	Funded: \$243,131.58				
0659	IT O&M SWC FUNDING FOR IMPLEMENTATION - SEVIS - CLIN3002C	1	EA	2,228.43	2,228.43
	Requisition No: ENG-08-0037				
	Delivery Location Code: ICE/CIO ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW Suite 700	İ			
	Washington DC 20536				
	Accounting Info:				
	b2Low	ļ			
	SEEV!!				
	Funded: \$2,228.43				
0680	MISC SUPPORT SERVICES AND ODC TO SUPPORT THE	1	EA	1,382,092.00	1,382,092.00
	SPECTRUM RELOCATION - CLIN 3009X Requisition No: ENG-08-0049				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700 Washington DC 20536				
	Accounting Info:				
	b2Low				
	Funded: \$1,382,092.00				
0681	FIXED FEE - CLIN 3009Y	1	EA	110,649.00	110,649.00
	Requisition No: ENG-08-0049				
	Delivery Location Code: ICE/CIO	:			
	ICE Chief Information Officer Immigration and Customs Enforcement				
	801 I Street, NW	l			
	Suite 700				
	Washington DC 20536 Accounting Info:				
	b2Low				
	Continued				
SN 7540-01-152				<u> </u>	OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	· (F)
	b2Low Funded: \$110,649.00				
682	NIH FEE - CLIN 3009Z Requisition No: ENG-08-0049	1	EA	7,259.00	7,259.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW		:		
	Suite 700 Washington DC 20536 Accounting Info:				
	b2Low				
	Funded: \$7,259.00				
	All other terms and conditions remain the same.				
					·

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	F	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5, PRO	1 7 DJECT NO. (If applicable)
P00049	03/28/20	าดธ	See	Schedule		
6. ISSUED BY CODE	i	T SERVIC	7. AD	INISTERED BY (If other than Item 6)	CODE	ICE/TC/IT SERVIC
ICE/Info Tech Svs/IT Service Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Washington DC 20536	rcement		Imm Off 425 Att	/Info Tech Svs/IT Servingration and Customs Endice of Acquisition Mana I Street NW, Suite 220 n: Stephen J. Yuter hington DC 20536	force gemen	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)		AMENDMENT OF SOLICITATION NO.		
SCIENCE APPLICATIONS INTERNATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042	NAL CORPOR	RATION	x 10. HI	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER ISN 263999900025 I  DW-5-D-0056 B. DATED (SEE ITEM 11)	NO.	
CODE 0046253280000	FACILITY COL	DE	1	2/10/2004		
	11. THIS ITE	M ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment plems 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	orior to the hour a pies of the amen e to the solicitatio OFFERS PRIOR er already submit	and date specified in the dment; (b) By acknowle n and amendment numb TO THE HOUR AND D ted, such change may b	solicitati dging rec bers. FA ATE SP e made	on or as amended, by one of the following me seipt of this amendment on each copy of the o ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram	ethods: (a offer subm O BE REC OUR OF	nitted; or (c) By CEIVED AT FFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If red	quired)	Net	: Inc	rease: \$	5,90	8,875.69
See Schedule	DIFIG. TION OF	CONTRACTORDERO	ITIIO	DIFIES THE CONTRACT/ORDER NO. AS DE	CONTRE	ANITER 44
	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT JRSUANT TO THE AUT	THE AUTHORITY	GES SET FORTH IN ITEM 14 ARE MADE IN  MINISTRATIVE CHANGES (such as change  OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)					
X FAR 52.243-1, Unilat	eral					
E. IMPORTANT: Contractor X is not.	is required	to sign this document ar	d return	copies to the issuing	g office.	1 1111
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 054781240	(Organized by U	ICF section headings, in	ncluding	solicitation/contract subject matter where feat	sible.)	
This Task Order was awarded	l under t	the NIH CIO-	·SP2,	GWAC, authorization	no. I	OHS-2005-C-2333.
STARLIGHT Information Techn	ology Er	ngineering S	Suppo	ort Services (ITESS).		
The purpose of this modifie	cation is	s to:				
(1) deobligate funds in the may be reobligated to ATLAS Continued  Except as provided herein, all terms and conditions of the	S ITESS 1	projects wit	h Il	ESS budget shortfalls		
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OF Kine D. Edwards	FICER (T	ype or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	L	16C. DATE SIGNED03/28/2008
(Signature of person authorized to sign)			1	(Signature of Contracting Officer)	<i>x</i>	2
NON 7540 04 450 0070					CTANO	ADD EODM 20 /DEV 40 021

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

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

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(2) reobligate funds in the amount of			j	
	\$1,277,137.12 of the excess OY2 balance that has				
	been deobligated in (1) as follows: (a)		ΙI		
	\$879,170.12, CLIN 3001D, (b) \$10,422.00, CLIN				
	3002K, (c) \$291,177.70, CLIN 3005I, and (d)				
	\$96,367.30, CLIN 3005Y				
	·				
	(3) reobligate funds in the amount of		1 I		
	\$1,562,899.02 of the excess OY2 balance that has				
	been deobligated in (1) as follows: (a)			•	
	\$8,352.98, CLIN 3002K, (b) \$244,209.16, CLIN				
	3002K, and (c) \$1,310,336.88, CLIN 3002K				
	3002K, and (c) 41,310,330.00, CHIN 3002K				
	(4) provide incremental funding in the amount of				
	\$50,000.00 for storage costs at East Coast				
				•	
	staging facility to support DRO VTC CAP Program				
	under Task B, CLIN 3002C				
	/F)	1			
	(5) provide incremental funding in the amount of				
	\$146,791.00 for IT Engineering support services,				
	Architecture Assurance under Task B, CLIN 3001B				
	16)	1			
	(6) provide incremetal funding in the amount of				
	\$24,867.18 for cabling (patch cables) and				,
	deployment (travel and installation) costs for	İ			
	William Dentention Center, Mondville, TX, under	[			
	Task B, CLIN 3002C, as follows: (a) \$1,767.18,	1			
	CLIN 3002C4, (b) \$15,000.00, CLIN 3002C3, and (c)	]			
	\$8,100.00, CLIN 3002C3				
	(7) provide incremental funding in the amount of				
	\$2,845,181.37 under Task A as follows: (a)				
]	\$1,617,390.18 for Architecture Assurance, CLIN			·	
	3001B and (b) \$1,227,791.19 for Architecture				
	Engineering, CLIN 3001C		i		
l	(8) incorporate realignment of funds spreadsheet				
ļ	that details move from OY2 funds to ITESS OY3				
	totaling \$18,637,790.85 (please see attached)				
j	- "			1	
	(9) incorporate OY3 funding matrix spreadsheet				
	detailing funding amount per CLIN (please see				
ļ	attached)			1	
ļ <b>1</b>					
'	This modification hereby provides \$5,908,875.69				
ł	of additional funding under Option Year 3. As a				
	result of this modification, the total funds				
	obligated under Option Year 3 are increased by				
ľ	\$5,908,875.69 from \$45,607,941.30 to				
.	Continued				
l					
]		]			
i		1			

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$51,516,816.99.				
	As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$5,908,875.69 from \$177,655,361.21 to \$183,564,236.90.				
	Delivery: 30 Days After Award Discount Terms:  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536				
	FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010				
0663	DEOBLIGATE ENTIRE \$2,452,491.14 UNPAID BALANCE FROM DOCUMENT 308822, ITEM 367, MDL 1 Requisition No: IMI-08-CC02	1	EA	0.00	0.00
	Accounting Info:				
	Funded: \$0.00				
0664	DEOBLIGATE ENTIRE \$387,545.00 UNPAID BALANCE FROM DOCUMENT 308822, ITEM 403, MDL 2 Requisition No: IMI-08-CC02	1	EA	0.00	0.00
:	Accounting Info:				
	Funded: \$0.00				
0665	INTEROPERABILITY HUB - CORRECT OY2 BALANCE SHORTFALL ON DOCUMENT 308822, ITEM 288/332, MDL 1/1 - CLIN 3001D Requisition No: IMI-08-CC03	1	EA	879,170.12	879,170.12
	Accounting Info:  b2Low  Continued				
		I	1	1 1	

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

ITEM NO.					
771	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	· AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	b2Low Funded: \$879,170.12				
0666	WEB FARM DEPLOYMENT - REALIGN CORRECT OY2 BALANCE ON DOCUMENT 308822, ITEM 351, MDL 1 - CLIN 3002K Requisition No: IMI-08-CC03	1	EA	10,422.00	10,422.00
	Accounting Info:				
	Funded: \$10,422.00				
0667	IMI-EQ - REALIGN CORRECT OY2 BALANCE ON DOCUMENT 308822, ITEM 403, MDL 2 - CLIN 30051 Requisition No: IMI-08-CC03	1	EA	291,177.70	291,177.70
	Accounting Info:			:	
	b2Low .				·
ľ	Funded: \$291,177.70				
	FIXED FEE - REALIGN CORRECT OY2 BALANCE ON DOCUMENT 308822, ITEM 403, MDL 2 - CLIN 3005Y Requisition No: IMI-08-CC03	1	EA	96,367.30	96,367.30
• .	Accounting Info:				
ŀ	Funded: \$96,367.30				
	WEBDIR - CORRECT OY2 BALANCE SHORTFALL ON DOCUMENT 308822, ITEM 522, MDL 1 - CLIN 3002K Requisition No: CCE-08-CC06	1	EA	8,352.98	8,352.98
	Accounting Info:				
	b2Low				
	Funded: \$8,352.98				
	Continued				
			1		

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

SUPPLIES/SERVICES	QUANTITY	דואט	UNIT PRICE	AMOUNT
(B)	(C)	(D)	(E)	(F)
DATA CENTER MIGRATION - CORRECT OY2 BALANCE SHORTFALL ON DOCUMENT 308822, ITEM 254/255/302, MDL 1/1/1 - CLIN 3002K Requisition No: CCE-08-CC06	1	EA	244,209.16	244,209.16
Accounting Info:				
b2Low				
Funded: \$244,209.16				
CCE HARDWARE REFRESH PRINTER INSTALLATION AND CONFIGURATION - CORRECT 0Y2 BALANCE SHORTFALL ON DOCUMENT 308822, ITEM 170/171/255/286, MDL 1/1/1/1 - CLIN 3002K Requisition No: CCE-08-CC06	1	EA	1,310,336.88	1,310,336.88
Accounting Info:				
b2Low			_	
Funded: \$1,310,336.88				
STORAGE (45 SYSTEMS) COSTS TO SUPPORT DRO VTC CAP PROGRAM - CLIN 3002C	1	EA	50,000.00	50,000.00
STORAGE LOCATION: EAST COAST STAGING FACILITY 3636 PENNSY DR. LANDOVER, MD 20785				
Requisition No: ENG-08-0041			:	
Accounting Info:				
b2Low				
Funded: \$50,000.00				
IT ENGINEERING SUPPORT SERVICES - SUPPORT THROUGH 9/30/08 - CLIN 3001B Requisition No: SDD-08-MT05	1.	EA	148,791.00	148,791.00
Accounting Info:				
b2Low				
Continued				
			1	1
	DATA CENTER MIGRATION - CORRECT OY2 BALANCE SHORTFALL ON DOCUMENT 308822, ITEM 254/255/302, MDL 1/1/1 - CLIN 3002K Requisition No: CCE-08-CC06  Accounting Info:    b2Low	(B) (C)  DATA CENTER MIGRATION - CORRECT OY2 BALANCE SHORTFALL ON DOCUMENT 308822, ITEM 254/255/302, MDL 1/1/1 - CLIN 3002K Requisition No: CCE-08-CC06  Accounting Info:  521.00  Funded: \$244,209.16  CCE HARDWARE REFRESH PRINTER INSTALLATION AND CONFIGURATION - CORRECT OY2 BALANCE SHORTFALL ON DOCUMENT 308822, ITEM 170/171/255/286, MDL 1/1/1/1 - CLIN 3002K Requisition No: CCE-08-CC06  Accounting Info:  521.00  Funded: \$1,310,336.88  STORAGE (45 SYSTEMS) COSTS TO SUPPORT DRO VTC CAP PROGRAM - CLIN 3002C  STORAGE LOCATION: EAST COAST STAGING FACILITY 3636 PENNSY DR. LANDOVER, MD 20785 Requisition No: ENG-08-0041  Accounting Info:  521.00  Funded: \$50,000.00  IT ENGINEERING SUPPORT SERVICES - SUPPORT THROUGH 9/30/08 - CLIN 3001B Requisition No: SDD-08-MT05  Accounting Info:	(B) (C) (D)  DATA CENTER MIGRATION - CORRECT OY2 BALANCE SHORTFALL ON DOCUMENT 308822, ITEM 254/255/302, MDL 1/1/1 - CLIN 3002X Requisition No: CCE-08-CC06  Accounting Info:	(B) (C) (D) (E)  DATA CENTER MIGRATION - CORRECT OY2 BALANCE SHORTFALL ON DOCUMENT 308822, ITEM 254/255/302, MDL 1/1/1 - CLIN 3002K Requisition No: CCE-08-CC06  ACCOUNTING Info:  DATE OF THE PRINTER INSTALLATION AND CONFIGURATION - CORRECT OY2 BALANCE SHORTFALL ON DOCUMENT 308822, ITEM 170/171/255/286, MDL 1/1/1/1 - CLIN 3002K Requisition No: CCE-08-CC06  ACCOUNTING Info:  DATE OF THE PRINTER INSTALLATION AND COMPTION OF CORRECT OY2 BALANCE SHORTFALL ON DOCUMENT 308822, ITEM 170/171/255/286, MDL 1/1/1/1 - CLIN 3002K Requisition No: CCE-08-CC06  ACCOUNTING Info:  DATE OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OWN

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	000000-000000-000000-000000 000000 Funded: \$148,791.00				
674	CABLING COSTS (PATCH CABLES ONLY) TASK B POP: (1/3/08 - 9/29/2008) - CLIN 3002C4 Requisition No: ITSR-08-7874.2	1	EA	1,767.18	1,767.18
	Accounting Info:			*	
	b2Low				<u>.</u>
	Funded: \$1,767.18				
675	DEPLOYMENT SERVICES - CONTRACTOR RATE COSTS (150 HRS) - CLIN 3002C	150	EA	100.00	15,000.00
	Requisition No: ITSR-08-7874.2			:	
	Accounting Info:				
	b2Low	ŀ			
	Funded: \$15,000.00				
676	DEPLOYMENT SERVICES - TRAVEL RATE COSTS - INSTALLATION - CLIN 3002C Requisition No: ITSR-08-7874.2	3	EA	2,700.00	8,100.00
	Accounting Info:				
	b2Low				
İ	Funded: \$8,100.00				
677	REALIGNMENT OF ITESS FUNDS Requisition No: ITESS-08-0001		EA	0.00	0.00
!	Accounting Info:				
	b2Low				
	Funded: \$0.00				
	ADP SERVICES - ARCHITECTURE ASSURANCE (SYSTEMS ASSURANCE, ASSESSMENT AND COMPLIANCE, TESTING APPLICATION AND CONFIGURATION MANAGEMENT) FOR ICE - CLIN 3001B	1	EA 1	,617,390.18	1,617,390.18
	Continued				÷
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Requisition No: ACH-08-0005.1				
	Accounting Info.				
	Accounting Info: SEE ATTACHMENT A				
	Funded: \$1,617,390.18				
	Tunded. 91,017,390.10				 
0679	ADP SERVICES - ARCHITECTURE ENGINEERING	1	EA	1,227,791,19	1,227,791.19
	(ARCHITECTURE POLICY AND PLANNING, INFORMATION			_,,	_,,
	INTEGRATION & TECHNICAL INTEGRATION SECTION) FOR				
	ICE - CLIN 3001C				
	Requisition No: ACH-08-0005.1				
•					
	Accounting Info:				·
	SEE ATTACHMENT A				
	Funded: \$1,227,791.19				
	All other terms and conditions remain the same.				
	January State Company				
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AMEN	DMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	PAGE C	OF PAGES
2. AMEN	IDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	A DEC	UISITION/PURCHASE REQ. NO.	1 1	11
P000!	50			Schedule	5. PROJECT NO	O. (If applicable)
6. ISSUE		05/28/2008 ICE/TC/IT SERVIC		ED LONG.	CODE TOR	
ICE/	Info Tech Svs/IT Service		→		105/	TC/IT SERVIC
Immio	gration and Customs Enfo	zs Orcement	ICE	/Info Tech Sys/IT Service	es	
Offic	ce of Acquisition Manage	ement	Off	igration and Customs Enf ice of Acquisition Manac	orcement	•
425	Street NW, Suite 2208		425	I Street NW, Suite 2208	jemenτ }	
Washi	ington DC 20536		Att	n: Stephen J. Yuter		
S NAME	AND ADDRESS OF CONTRACTOR		Was	nington DC 20536		
O. MANIE	AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
SCIENC	E APPLICATIONS INTERNATIO	NAL CORPORATION	. [ ]			
	ARLINGTON BLVD	•	9B.	DATED (SEE ITEM 11)		<del></del>
FALLS	CHURCH VA 22042		11			
		•	10/	MODIFICATION OF CONTRACTION		
			x H	MODIFICATION OF CONTRACT/ORDER NO ISN2639999000251	);	
			1 1	W-5-D-0056		
		<u> </u>	108	DATED (SEE ITEM 11)		
CODE	0046253280000	FACILITY CODE		2/10/2004		
		11. THIS ITEM ONLY APPLIES TO	1 1			
The ab	ove numbered solicitation is amended as set for	orth in Item 14. The hour and date sner	ified for re	ceint of Office	ded, ∏isnote	ortondad .
Offers	must acknowledge receipt of this amendment p	prior to the hour and date specified in th	e solicitatio	on or as amended, by one of the following methy	nde: (a) Bu como	Metina
		hies or the sillenament; (b) BA acknowle	edaina rec	PID! Of this amendment on each conviot the affa	combonidado,	- V D
				LURE OF YOUR ACKNOWLEDGEMENT TO B CIFIED MAY RESULT IN REJECTION OF YOU		
				y telegram or letter, provided each telegram or l	JR OFFER, It by letter makes refe	/ :rence
	olicitation and this amendment, and is received UNTING AND APPROPRIATION DATA (If rec	a bullot to tate oberittig float stati date sbe	ecified.	<u> </u>		
	chedule	nuirea) Ne	t Inc	rease: \$6	,456,243	.08
<u> </u>		DIFIGATION OF COURTS OF CO.			•	
	IO. THIS TEM ONE! APPLIES TO MO	DIFICATION OF CONTRACTS/ORDERS	S. IT MOD	IFIES THE CONTRACT/ORDER NO. AS DESC	RIBED IN ITEM 1	4.
CHECK O	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	E CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	E CONTRACT	
	appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT I IN ITEM 14, PURSUANT TO THE AU	THE AD!	MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	paying office,	
	P.					
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHORI	Y OF:		
	D OTHER (O					
	D. OTHER (Specify type of modification					
X	FAR 52.243-2, Bilate	ral				
E. IMPORT	ANT: Contractor is not,	is required to sign this document ar	nd return _	1copies to the issuing of	ice.	
14. DESCI	RIPTION OF AMENDMENT/MODIFICATION (	Organized by UCF section headings, in	ncluding so	licitation/contract subject matter where feasible	3.)	
DUNS 1	Number: 054781240					
This T	Task Order was awarded	under the NIH CIO-	SP2.	GWAC, authorization no	ມກວ=ວເ	105_C_222
	•		J. L.	omio, ademolización no	• DES-20	105-C-233
STARLI	GHT Information Techno	ology Engineering 9	lunnar	t Commission (FERROS)		
		and and an a	uppor	c services (ITESS).		
The pr	rpose of this modifica	ation is to		•		
o p.	arpose of this modifica	action is to:				•
/1\ ~~	corrido incuence to a					
(I) PA	ovide incremental fund	ding in the amount	of \$7	,654.62 under Task B,	CLIN 300	2C for
Janti.	ng costs to add 8 drop	locations at El Pa	so, I	X DRO		
						:
(2) pr	covide incremental fund	ding in the amount	of \$5	74,125.00 under Task B	, CLIN 3	002C for
~O11 ( 1,1)	iuea					
Except as p	provided herein, all terms and conditions of the	document referenced in Item 9A or 10	A, as here	ofore changed, remains unchanged and in full	force and effect.	
15A. NAME	AND TITLE OF SIGNER (Type or print)		16A. N.	AME AND TITLE OF CONTRACTING OFFICE	R (Type or print	)
1.1.	Olo-Beld a sprating	CtAM.	- 1			
15B. CONT	RASTORIOFFEBOR			elle M. Hildreth	· ·	
	12/11/1	15C. DATE SIGNED	168VI	VITED STATES OF AMERICA	160	C. DATE SIGNED
Kr	Circulation	- 05/28/08		Helle M. Hie delect	<b>ラーレ</b>	
NSN 7540-	(Signature of person authorized to sign) 01-152-8070	2-70-0700		(Signature of Contracting Officer)		1ay 28, 2008
	lition unusable			STA	NDARD FORM	304REV. 10-83)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(14)	(B)	(C)	(D)	(王)	(F)
	labor, travel, staging, storage, and shipping of equipment to support the nationwide deployment of IDENT/IAFIS equipment for DRO Cap and Fugitive Operations as follows: (a) \$280,000.00 for labor costs, (b) \$140,000.00 for travel costs, and (c) \$154,125.00 for staging, storage, and shipping for 175 IDENTIX 10-PT fingerprint scanners, 175 XEROX Phaser 4500YDT printers, 175 cameras, and 175 full page scanners				
	(3) provide incremental funding in the amount of \$23,100.00 under Task B, CLIN 3002C as follows: (a) \$15,000.00 for contractor labor rate costs and (b) \$8,100.00 for travel rate costs, for deployment services for travel and installation of IAFIS hardware and peripheral devices for two 287g classrooms, Charleston, SC				
	(4) provide incremental funding in the amount of \$38,076.94 under Task O, as follows: (a) \$10,000 for CLIN 3008A, Program Management, (b) \$25,000 for CLIN 3008G, Travel, (c) \$2,887.50 for CLIN 3008Y, Fixed Fee, and (d) \$189.44 for CLIN 3008Z, NIH Fee	·			
	(5) provide incremental funding in the amount of \$340,464.45 under Task B as follows: (a) \$59,967.12 for CLIN 3002B, Network Performance Support, (b) \$24,000 for CLIN 3002B, Firewall Support, and (c) \$256,497.33 for CLIN 3002H, Applications Hosting				
	(6) provide incremental funding in the amount of \$3,500.00 under CLIN 3002C for travel for installation of voice equipment ICE-OPLA, Los Angeles, CA				
	(7) provide incremental funding in the amount of \$2,247,408.55 as follows: (a) \$2,064,057.12 for CLIN 3002Y, Fixed Fee and (b) \$183,351.43 for CLIN 3002Z, NIH Fee				
[ :	(8) provide incremental funding in the amount of \$125,000.00 under Task B, CLIN 3002C for the cabling installation at ICE facility, Largo, MD				
13	(9) provide incremental funding in the amount of \$309,068.00 under Task H, CLIN 3005F for TTU Decision Support				
	Continued				
0-01-152-80					

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	(10) provide incremental funding in the amount of \$275,000.00 under Task B, CLIN 3002S, HQ Relocation					
	(11) provide incremental funding in the amount of \$295,000.00 under Task H as follows: (a) \$271,161.52 for CLIN 3005C for servicewide enforcement Dashboard development, (b) \$22,370.82 for CLIN 3005Y, Fixed Fee, and (c) \$1,467.66 for CLIN 3005Z, NIH Fee					
	(12) provide incremental funding in the amount of \$1,388,849.77 under CLIN 3005 as follows: (a) \$1,276,619.00 for CLIN 3005E, DRO Decision Support, (b) \$105,321.07 for CLIN 3005Y, Fixed Fee, and (c) \$6,909.70 for CLIN 3005Z, NIH Fee					
	(13) provide incremental funding in the amount of \$828,995.75 under Task Q as follows: (a) \$0.00 for CLIN 4010A, Program Management Support, (b) \$0.00 for CLIN 4010B, Miscellaneous Support, (c) \$0.00 for CLIN 4010C, ODC Travel, (d) \$0.00 for CLIN 4010D, ODC Other, (e) \$57,750 for CLIN 4010E, Fixed Fee, (f) \$3,788.75 for CLIN 4010F, NIH Fee, (g) \$700,000.00 for CLIN 4010G, Regional Computer Forensic Lab Boston: Phase I, (h) \$67,457.00 for CLIN 4010H, Regional Computer Forensic Lab Boston: Phase II, (i) \$0.00 for CLIN 4010I, Special Projects, and (j) \$0.00 for CLIN 4010J, Optional Tasks					
	(14) incorporate the following security language, effective immediately, per the Office of Professional Responsibility (OPR), Personnel Security Unit (PSU) (please see attachment)	•	-			
	This language shall extend to all employees of the contractor that have access to sensitive information and/or systems concerning this task order.					
	All individuals employed prior to the date of this modification are considered "grandfathered" in this process under previous ICE security regulations.					
	(15) incorporate the ITESS Security Summary spreadsheet (please see attachment)					
	This report is to be provided from SAIC to the Continued					
7540-01-152-80						

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY	[	UNIT PRICE	AMOUNT
, ,	COTR via email every week on Thursday by 10 a.m.	(C)	(D)	(E)	(F)
	(EST). The contractor shall be prepared to provide additional updates as needed, and remain flexible to make adjustments to the form as required by the COTR, as this information will change weekly.				
	(16) provide formal notification that JoNelle M. Hildreth, ICE Contracting Officer, has been delegated subcontractor approval authority by Wanda F. Russell, Senior Acquisition Official, NITAAC (NIH). The request was officially approved via e-mail on 13 March 2008.				
	(17) provide formal notification that effective immediately, SAIC may invoice based on their company's accounting year (13 4-week periods), rather than monthly. This new cycle was mutually agreed upon by the Government and Richard Belcher, SAIC Contracts Manager				
	(18) final revised Task Order Project Plans (TOPPs) for Task B and Task H dtd 22 April 2008 and 18 April 2008 respectively, have been reviewed and evaluated by the appropriate Task Area Managers, and are considered acceptable, effective 30 April 2008				
]	(19) formally activate CLIN 3002S, HQ Relocation; incremental funding has been provided by (10) above. Government Task Area POC is Winston Johnson				
	(20) formally exercise Option Year 4 of Task O and Task Q, Cyber Crimes Center (C3); incremental funding for Task Q, Cyber Crimes Center Regional Computer Forensics Lab Project has been provided by (13) above				
1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	This modification hereby provides \$4,238,397.56 of additional funding under Option Year 3. As a result of this modification, the total funds obligated under Option Year 3 are increased by \$6,456,243.08 from \$51,516,816.99 to \$57,973,060.07.				
ā	As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$6,456,243.08 from \$183,564,236.90 to \$190,020,479.98.				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Discount Terms:    b2Low     FOB: Destination     Period of Performance: 01/01/2005 to 12/31/2010			(3)	(1)
683	CABLING COSTS - ESTIMATED LABOR COST AND ESTIMATED MATERIAL COSTS - CLIN 3002C	1	EA	7,654.62	7,654.62
	SAIC POC: REGGIE WHITE (202) 261-9187 Requisition No: ITSR-08-8018.1				
,	Accounting Info:  b2Low  Funded: \$7,654.62				
584	CONTRACTOR LABOR COST FOR DEPLOYMENT OF IDENT / IAFIS EQUIPMENT FOR DRO CAP AND FUG OPS - CLIN 3002C Requisition No: DRO-08-BM0014	2800	HR	100.00	280,000.00
:	Accounting Info:  b2Low  Funded: \$280,000.00				
!	CONTRACTOR TRAVEL CHARGES FOR DEPLOYMENT OF IDENT / IAFIS EQUIPMENT FOR DRO CAP AND FUG OPS - CLIN 3002C Requisition No: DRO-08-BM0014	1	EA	140,000.00	140,000.00
	Accounting Info:  b2Low  Funded: \$140,000.00				
	PROVIDE STAGING, STORAGE, & SHIPPING FOR 175 IDENTIX 10-PT FINGERPRINT SCANNERS, 175 XEROX PHASER 4500YDT PRINTERS, 175 CAMERAS, AND 175 FULL PAGE SCANNERS TO SUPPORT THE NATIONWIDE DEPLOYMENT OF IDENT/IAFIS EQUIPMENT FOR DRO CAP & FUG OPS - CLIN 3002C Requisition No: DRO-08-BM0014	1	EA	154,125.00	154,125.00
	Accounting Info:    b2Low   Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(5)	(B)	(C)	(D)	(E)	(F)
0687	Funded: \$154,125.00  DEPLOYMENT SERVICES - CONTRACTOR RATES COSTS - CLIN 3002C  Requisition No: ITSR-08-7647.3	150	EΑ	100.00	15,000.00
	Accounting Info:				
	Funded: \$15,000.00				
0.000					
0688	DEPLOYMENT SERVICES - TRAVEL RATE COSTS - CLIN 3002C	3	EA	2,700.00	8,100.00
	Requisition No: ITSR-08-7647.3				
	Accounting Info:				
	b2Low				
	Funded: \$8,100.00				
0689	PROGRAM MANAGEMENT - CLIN 3008A	1	EΑ	10,000.00	10,000.00
	Requisition No: CCC8MRQ047				
	Accounting Info:				
	b2Low	ŀ			
	Funded: \$10,000.00				
0690	TRAVEL - CLIN 3008G Requisition No: CCC8MRQ047	1	EA	25,000.00	25,000.00
	Accounting Info:				
	b2Low		l		
	Funded: \$25,000.00				
0691	FIXED FEE - CLIN 3008Y Requisition No: CCC8MRQ047	1	EA	2,887.50	2,887.50
	Accounting Info:				
	b2Low				
	Funded: \$2,887.50				
	,				
0692	NIH FEE - CLIN 3008Z Requisition No: CCC8MRQ047 Continued	1	EA	189.44	189.44

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	LIMIT	UNIT PRICE	
(A)	(B)	(C)	(D)	(E)	AMOUNT (F)
	Accounting Info:				
	Funded: \$189.44				
0693	NETWORK PERFORMANCE SUPPORT - CLIN 3002B Requisition No: ENG-08-0055	1	EA	59,967.12	59,967.12
	Accounting Info:				
	Funded: \$59,967.12				
0694	FIREWALL SUPPORT - CLIN 3002B Requisition No: ENG-08-0055	1	EΑ	24,000.00	24,000.00
İ	Accounting Info:			•	
	Funded: \$24,000.00				
0695	APPLICATIONS HOSTING - CLIN 3002H Requisition No: ENG-08-0055	1	EA	256,497.33	256,497.33
	Accounting Info:				
·	b2Low				
	Funded: \$256,497.33				
696	TRAVEL FOR INSTALLATION - CLIN 3002C Requisition No: ITSR-08-7693.2	1	EA	3,500.00	3,500.00
	Accounting Info:				
į	b2Low				
	Funded: \$3,500.00				
	FIXED FEE - CLIN 3002Y Requisition No: ENG-08-0082	1	EA 2	2,064,057.12	2,064,057.12
	Accounting Info:				
	b2Low				
	Continued				
			į		
7540-01-152-80	167			i	OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: \$2,064,057.12				
0698	NIH FEE - CLIN 3002Z Requisition No: ENG-08-0082	1	EA	183,351.43	183,351.43
	Accounting Info:				
	b2Low Funded: \$183,351.43			·	
		-			
0699	CABLING INSTALLATION - 144 DROPS - 3002C Requisition No: ITSR-08-7727.1	1	EA	125,000.00	125,000.00
	Accounting Info:				
	b2Low				
	Funded: \$125,000.00				
0700	TTU DECISION SUPPORT - CLIN 3005F Requisition No: SDD-08-DR08	1	EA	309,068.00	309,068.00
	Accounting Info:				
	b2Low				
	Funded: \$309,068.00			i	
0701	HQ RELOCATION - CLIN 3002S Requisition No: ENG-08-0086	1	EA	275,000.00	275,000.00
:	Accounting Info: multiple mdl's - see the requisition Funded: \$275,000.00	:			
0702	DECISION SUPPORT ENFORCEMENT DASHBOARD DEVELOPMENT - CLIN 3005C Requisition No: SDD-08-DR10	1	EA	271,161.52	271,161.52
·	Accounting Info: multiple mdls - see requisition Funded: \$271,161.52				
0703	FIXED FEE - CLIN 3005Y Requisition No: SDD-08-DR10	1	EA	22,370.82	22,370.82
	Accounting Info: mulitple mdls - see requisition Funded: \$22,370.82 Continued				
	·				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	LIMIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)		(F)	
0704	NIH FEE - CLIN 3005Z Requisition No: SDD-08-DR10	1	EA	1,467.66		
	Accounting Info: multiple mdls - see requisition Funded: \$1,467.66					
0705	DRO DECISION SUPPORT - CLIN 3005E Requisition No: SDD-08-DR11	1	EA	1,276,619.00	1,276,619.00	
	Accounting Info: DRO DECISION SUPPORT FUNDS FOR ITESS TASK H, CLIN 3005E, OPTION PERIOD 3, TECHNICAL ENGINEERING IN SUPPORT OF DRO REPORTING. POP 9/30/07 THRU 9/29 Funded: \$1,276,619.00					
0706	FIXED FEE - 3005Y Requisition No: SDD-08-DR11	1	EΑ	105,321.07	105,321.07	
	Accounting Info:  b2Low  Funded: \$105,321.07					
0707	NIH FEE - 3005Z Requisition No: SDD-08-DR11	1	EA	6,909.70	6,909.70	
	Accounting Info:  b2Low  Funded: \$6,909.70					
0708	PROGRAM MANAGEMENT SUPPORT - CLIN 4010A Requisition No: CCC8MRQ062	1	EΑ	0.00	0.00	
	Accounting Info:  b2Low  Funded: \$0.00			·		
0709	MISCELLANEOUS SUPPORT - CLIN 4010 B Requisition No: CCC8MRQ062	1	EA	0.00	0.00	
	Accounting Info: Continued					
ISN 7540-01-152-8	107					

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0710	Funded: \$0.00  ODC TRAVEL - CLIN 4010C  Requisition No: CCC8MRQ062	1.	EΑ	0.00	0.00
0711	Accounting Info: CYBER00-4TC BA 10-50-00-000 15-05-0100-02-00-00-00 GE-21-00-00-00000 Funded: \$0.00  ODC OTHER - CLIN 4010D Requisition No: CCC8MRQ062  Accounting Info:	1	EΑ	0.00	0.00
0712	Funded: \$0.00  FIXED FEE - CLIN 4010E  Requisition No: CCC8MRQ062  Accounting Info:	1	EA	57,750.00	57,750.00
0713	Funded: \$57,750.00  NIH FEE - CLIN 4010F Requisition No: CCC8MRQ062  Accounting Info:	1	EA	3,788.75	3,788.75
0714	Funded: \$3,788.75  REGIONAL COMPUTER FORENSIC LAB BOSTON SITE: PHASE I - CLIN 4010G Requisition No: CCC8MRQ062  Accounting Info:	1	EA	700,000.00	700,000.00
	Funded: \$700,000.00  REGIONAL COMPUTER FORENSIC LAB BOSTON SITE: PHASE II - CLIN 4010H Requisition No: CCC8MRQ062  Accounting Info: Continued	1	EA	67,457.00	67,457.00
ISN 7640-01-152-8					

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	b2Low				
	Funded: \$67,457.00				
716	SPECIAL PROJECTS - CLIN 40101 Requisition No: CCC8MRQ062	1	EA	0.00	0.00
	Accounting Info:				
	Funded: \$0.00				
17	OPTIONAL TASKS - CLIN 4010J Requisition No: CCC8MRQ062	1	EA	0.00	0.00
	Accounting Info:				
	b2Low				
	Funded: \$0.00				
	All other terms and conditions remain the same.				,
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AMENDM	ENT OF SOLICITATION/M	ODIFICATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	1 13  DJECT NO. (If applicable)
P00051		06/06/2	008	See	Schedule		
6. ISSUED B	Υ .	00	IT SERVIC	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/TC/IT SERVIC
Immigra Office 425 I S	fo Tech Svs/IT Section and Customs of Acquisition Mostreet NW, Suite Street DC 20536	rvices Enforcement anagement		Imm Off: 425 Att	/Info Tech Svs/IT Servi igration and Customs En ice of Acquisition Mana I Street NW, Suite 220 n: Stephen J. Yuter	nforc ageme	ement
8. NAME AND	ADDRESS OF CONTRACTOR	(No., street, county, State and	d ZIP Code)		nington DC 20536  AMENDMENT OF SOLICITATION NO.		
6565 ARL	APPLICATIONS INTERNINGTON BLVD URCH VA 22042	NATIONAL CORPO	RATION	9B. x 10/ HF	DATED (SEE ITEM 11)  A MODIFICATION OF CONTRACT/ORDER ISN2639999000251  DW-5-D-0056	NO.	
CODE	· · · · · · · · · · · · · · · · · · ·	TEACH IT CON	TS 100		B. DATED (SEE ITEM 11)		•
CODE 00	046253280000	FACILITY COI	DE	1	2/10/2004		
		11. THIS ITE	M ONLY APPLIES TO A	VENDM	ENTS OF SOLICITATIONS		
separate le THE PLAC virtue of thi to the solici	E DESIGNATED FOR THE RECE s amendment you desire to chang tation and its amendment, and it	reference to the solicitation EIPT OF OFFERS PRIOR ge an offer already submit s received prior to the ope	n and amendment numb TO THE HOUR AND DA ted, such change may be	ers. FA ATE SPi made l	eipt of this amendment on each copy of the o ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram	D BE REC	CEIVED AT FER. If by
12. ACCOUN See Sch	TING AND APPROPRIATION DA	TA (If required)	Net	Inc	rease: \$	6,72	8,354.18
see sen		S TO MODIFICATION OF	CONTRACTS/OPDERS	IT MOI	DIFIES THE CONTRACT/ORDER NO. AS DES	COLOCO	SM ITEM 44
CHECK ONE	<del></del>	ONTRACT/ORDER IS M T FORTH IN ITEM 14, PI	ODIFIED TO REFLECT URSUANT TO THE AUTI	THE AD HORITY	SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).		
	D. OTHER (Specify type of mo	dification and authority)			4. Week		
х	FAR 52.243-2, Ur	nilateral					
E. IMPORTAN		*****	o sign this document and	l return	copies to the issuing	t office	
DUNS Nu This Ta	mber: 054781240 sk Order was awa	CATION (Organized by U rded under t	ICF section headings, inc	duding s	olicitation/contract subject matter where feas	sible.)	DHS-2005-C-233
STARLIG	HT Information T	echnology Er	ngineering Su	oqqı	rt Services (ITESS).		
The pur	pose of this mod	lification is	s to:				
	vide incremental -wide funding fo			of\$	396,000.00 under Task	В, С	LIN 3002B, IT
Continu	ed				198,000.00 under Task		
			erenced in Item 9A or 10A		etofore changed, remains unchanged and in		
15A. NAME A	ND TITLE OF SIGNER (Type or p	onnt)		16A.	NAME AND TITLE OF CONTRACTING OFF	ICER (T)	/pe or print)
. <u></u>				Jon	Welle M. Hildreth		
	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	INITED STATES OF AMERICA Mille M. Hield	rein	t 2 June 2008
	(Signature of person authorized to sig	n)		1	(Signature of Contracting Officer)		-   //

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	service-wide funding for Network Performance Engineer				
	(3) provide incrmental funding in the amount of \$1,146,815.99 under Task B, CLIN 3002H, ITOM service-wide funding for Applications Hosting Support				
	(4) provide incremental funding in the amount of \$1,130,539.23 under Task B, CLIN 3002C, ITOM service-wide funding for Implementation Services as follows: (a) \$624,498.48, Office of Investigations, (b) \$37,196.00, Office of International Affairs, (c) \$279,994.41, Custody				
	Operations (DRO), (d) \$40,501.31, Institutional Removal Program, (e) \$18,287.53, Fugitive Operations (DRO), (f) \$2,169.47, Alernative to Detention, (g) \$15,791.00, Office of Professional Responsibility, (h) \$8,162.22, Intelligence, (i) \$1,549.82, Intelligence Operations Center, (j) \$101,459.42, Federal Protective Service, and (h) \$929.57, SEVIS				
	(5) provide incremental funding in the amount of \$1,875,000.00 under Task B, CLIN 3002C, ITOM service-wide funding for cabling as follows:(a) \$1,023,500.00, Office of Investigations, (b) \$19,875.00, Office of International Affairs, (c) \$508,125.00, Custody Operations (DRO), (d)				
	\$73,500.00, Institutional Removal Program, (e) \$33,188.00, Fugitive Operations (DRO), (f) \$3,938.00, Alernative to Detention, (g) \$8,438.00, Office of Professional Responsibility, (h) \$14,813.00, Intelligence, (i) \$2,813.00, Intelligence Operations Center, (j) \$184,125.00, Federal Protective Service, and (h) \$1,685.00, SEVIS				
	(6) provide incremental funding in the amount of \$505,000.00 under Task B, CLIN 3002S, HQ Relocation				
	(7) provide incremental funding in the amount of \$1,476,998.96 under Option Year 4, Task O (Cyber Crimes Center) as follows: (a) \$1,500.00 for CLIN 4008A, Program Management Support, (b) \$0.00 for CLIN 4008B, Miscellaneous Support, (c) \$6,145.00 for CLIN 4008C, ODC Travel, (d) \$0.00 for CLIN 4008D, ODC Other, (e) \$112,005.71 for CLIN 4008E,				
	Fixed Fee, (f) \$7,348.25 for CLIN 4008F, NIH Fee, Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(g) \$1,350,000.00 for CLIN 4008G, (h) \$0.00 for CLIN 4008H, Special Projects, and (i) \$0.00 for CLIN 4008I, Optional Tasks				
Ţ	(8) realign funds in the amount of \$1,100,000.00 within Task B from CLIN 3002C to CLIN 3002T as follows: (a) \$333,268.51, (b) 629,533.60, and (c) \$137,197.89				
	(9) realign funds in the amount of \$1,040,00.00 from Task B, CLIN 3002C to Task H, CLIN 3005K as follows: (a) \$746,835.00, (b) \$257,115.79, and (c) \$36,049.21				
	(10) realign funds in the amount of \$258,000.00 as follows: (a) \$180,600.00 from Task B, CLIN 3002C to Task A, CLIN 3001B and (b) \$77,400.00 from Task B, CLIN 3002C to Task A, CLIN 3001C				
	(11) incorporate OY3 Task B Approved Staffing Plan dtd 5 June 2008 (see attached)				
	The Government accepts the Contractor Staffing Plan for all exercised CLINS currently supporting OY3 Task Area B. The hours identified does not guarantee the actual number to be used. If the contractor is projected to exceed these hours or if additional personnel are required the contractor must contact the COTR for approval prior to exceeding the hours or bringing on the new staff.				
	(12) incorporate spreadsheet listing individuals identified as the Task Managers for Option Year 3 (see attached)			·	
	(13) incorporate spreadsheet detailing fixed fee amount(s)among all Task Areas (see attached)				
	This modification hereby provides \$5,251,355.22 of additional funding under Option Year 3. As a result of this modification, the total funds obligated under Option Year 3 are increased by \$5,251,355.22 from \$57,003,239.32 to \$62,254,594.54.				
ļ	This modification hereby provides \$1,476,998.96 of additional funding under Option Year 4. As a result of this modification, the total funds obligated under Option Year 4 are increased by Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$1,476,998.96 from \$828,995.75 to \$2,305,994.71.	<u> </u>			
	As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$6,728,354.18 from				
	\$190,020,479.98 to \$196,748,834.16.				
	Delivery: 30 Days After Award Discount Terms:				
	b2Low Delivery Location Code: ICE/CIO ICE Chief Information Officer				
	Immigration and Customs Enforcement 801 I Street, NW Suite 700				·
	Washington DC 20536				
	FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010				
0718	SECURITY ENGINEERS - CLIN 3002B Requisition No: ENG-08-0083	1	EA	396,000.00	396,000.00
4: -	Accounting Info: multiple mdl's - see requistion Funded: \$396,000.00				·
0719	NETWORK PERFORMANCE ENGINEER - CLIN 3002B Requisition No: ENG-08-0084	1	EA	198,000.00	198,000.00
	Accounting Info: MULTIPLE MDL'S SEE REQUISITION Funded: \$198,000.00				
0720	APPLICATIONS HOSTING SUPPORT - CLIN 3002H Requisition No: ENG-08-0085	1	EA	1,146,815.99	1,146,815.99
	Accounting Info: multiple mdl's - see requisition Funded: \$1,146,815.99				
0721	ITOM SWC FUNDING FOR IMPLEMENTATION - OFFICE OF INVESTIGATIONS - CLIN 3002C Requisition No: ENG-08-0100	1	EA	624,498.48	624,498.48
	Accounting Info:				
	b2Low				
	Continued				
		1	1		

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SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B) Funded: \$624,498.48	(C)	(D)	(E)	(F)
0722	ITOM SWC FUNDING FOR IMPLEMENTATION - OFFICE OF INTERNATIONAL AFFAIRS - CLIN 3002C Requisition No: ENG-08-0100	1	EΑ	37,1 <u>9</u> 6.00	37,196.00
	Accounting Info:			,	
0723	Funded: \$37,196.00  ITOM SWC FUNDING FOR IMPLEMENTATION - CUSTODY OPS (DRO) - CLIN 3002C  Requisition No: ENG-08-0100	1	EA	279,994.41	279,994.41
	Accounting Info:    52Low   Funded: \$279,994.41				z ·
0724 .	ITOM SWC FUNDING FOR IMPLEMENTATION - INSTITUTIONAL REMOVAL PROGRAM (DRO) - CLIN 3002C Requisition No: ENG-08-0100	1	EA	40,501.31	40,501.31
	Accounting Info:  b2Low  Funded: \$40,501.31				
0725	ITOM SWC FUNDING FOR IMPLEMENTATION - FUGITIVE OPS (DRO) - CLIN 3002C Requisition No: ENG-08-0100	1	EA	18,287.53	18,287.53
	Accounting Info:				
	Funded: \$18,287.53				
0726	ITOM SWC FUNDING FOR IMPLEMENTATION - ALTERNATIVE TO DETENTION (DRO) - CLIN 3002C Requisition No: ENG-08-0100	1	EΑ	2,169.47	2,169.47
	Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	: I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
)727	Accounting Info:    b2Low     Funded: \$2,169.47     ITOM SWC FUNDING FOR IMPLEMENTATION - OFFICE OF	1	ΕA	15,791.00	15,791.00 ·
	PROFESSIONAL RESPONSIBILITY - CLIN 3002C Requisition No: ENG-08-0100  Accounting Info:  (				
0728	ITOM SWC FUNDING FOR IMPLEMENTATION - INTELLIGENCE - CLIN 3002C Requisition No: ENG-08-0100  Accounting Info:  b2Low  Funded: \$8,162.22	1	EA	8,162.22	8,162.22
729	ITOM SWC FUNDING FOR IMPLEMENTATION - INTELLIGENCE OPERATION CENTER - CLIN 3002C Requisition No: ENG-08-0100  Accounting Info:  b2Low  Funded: \$1,549.82	1	EΑ	1,549.82	1,549.82
0730	ITOM SWC FUNDING FOR IMPLEMENTATION - FEDERAL PROTECTIVE SERVICE - CLIN 3002C Requisition No: ENG-08-0100  Accounting Info:  b2Low  Funded: \$101,459.42 Continued	1	EA	101,459.42	101,459.42
					:

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0731	ITOM SWC FUNDING FOR IMPLEMENTATION - SEVIS - CLIN 3002C Requisition No: ENG-08-0100	1	EA	929.57	929.57
	Accounting Info:				
				·	
	b2Low				
	Funded: \$929.57				
0732	ITOM SWC FUNDING FOR CABLING - OFFICE OF INVESTIGATIONS - CLIN 3002C Requisition No: ENG-08-0101	1	EA	1,024,500.00	1,024,500.00
	Accounting Info:				·
	b2Low				
	Funded: \$1,024,500.00				
0733	ITOM SWC FUNDING FOR CABLING - OFFICE OF INTERNATIONAL AFFAIRS - CLIN 3002C Requisition No: ENG-08-0101	1	EΑ	19,875.00	19,875.00
	Accounting Info:				
	b2Low		-		
-	Funded: \$19,875.00				
0734	ITOM SWC FUNDING FOR CABLING - CUSTODY OPS (DRO) - CLIN 3002C Requisition No: ENG-08-0101	1	EA	508,125.00	508,125.00
		:			
	Accounting Info:				
	b2Low				
	Funded: \$508,125.00				
0735	INSTITUTIONAL REMOVAL PROGRAM (DRO) - CLIN 3002C	1	EΑ	73,500.00	73,500.00
0,00	Requisition No: ENG-08-0101		EM	73,300.00	73,300.00
	Accounting Info:				
	b2Low Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
	b2Low .			
4	Funded: \$73,500.00		·	
0736	ITOM SWC FUNDING FOR CABLING - FUGITIVE OPS (DRO) - CLIN 3002C Requisition No: ENG-08-0101	1 EA	33,188.00	33,188.00
	Accounting Info:			
	b2Low			
	Funded: \$33,188.00			
0737	ITOM SWC FUNDING FOR CABLING - ALTERNATIVE TO DETENTION (DRO) - CLIN 3002C Requisition No: ENG-08-0101	1 EA	3,938.00	3,938.00
	Accounting Info:			
	b2Low			
	Funded: \$3,938.00			
0738	ITOM SWC FUNDING FOR CABLING - OFFICE OF PROFESSIONAL RESPONSIBILITY - CLIN 3002C Requisition No: ENG-08-0101	1 EA	8,438.00	8,438.00
	Accounting Info:			
	b2Low			
	Funded: \$8,438.00		:	
0739	ITOM SWC FUNDING FOR CABLING - INTELLIGENCE - CLIN 3002C Requisition No: ENG-08-0101	1 EA	14,813.00	14,813.00
	Accounting Info:			
	b2Low			
	Funded: \$14,813.00			
0740	ITOM SWC FUNDING FOR CABLING - INTELLIGENCE Continued	1 EA	2,813.00	2,813.00
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NSN 7540-01-152	-8067	<del></del>		OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 !	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	OPERATION CENTER - CLIN 3002C Requisition No: ENG-08-0101				•
	Accounting Info:				
	Accounting Thio.				•
	b2Low				
	Provided 62 012 00				
	Funded: \$2,813.00				·
0741	ITOM SWC FUNDING FOR CABLING - FEDERAL PROTECTIVE SERVICE - CLIN 3002C Requisition No: ENG-08-0101	1	EA	184,125.00	184,125.00
	Accounting Info:				
. :	b2Low				
	Funded: \$184,125.00				
0742	ITOM SWC FUNDING FOR CABLING - SEVIS - CLIN 3002C	1	EA	1,685.00	1,685.00
	Requisition No: ENG-08-0101			,	
	Accounting Info:				
	100			,	
	b2Low				
-	Funded: \$1,685.00			·	
0751	HQ RELOCATION - CLIN 3002S	1	EA	505,000.00	505,000.00
	Requisition No: ENG-08-0108				
**	Accounting Info:				
	multiple mdls - see requisition Funded: \$505,000.00				
0752	PROGRAM MANAGEMENT SUPPORT - CLIN 4008A	1	E-7	1,500.00	1,500.00
	Requisition No: CCC8MRQ063	1	EA	1,500.00	1,500.00
	Accounting Info:				
	b2Low				
	Funded: \$1,500.00			•	
0753	MISCELLANEOUS SUPPORT - CLIN 4008B Requisition No: CCC8MRQ063	1	EΑ	0.00	0.00
	Continued				
	continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES		QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	Accounting Info:  b2Low  Funded: \$0.00					
0754	ODC TRAVEL - CLIN 4008C Requisition No: CCC8MRQ063		1	EΑ	6,145.00	6,145.00
	Accounting Info:  b2Low  Funded: \$6,145.00	·				·
0755	ODC OTHER - CLIN 4008D Requisition No: CCC8MRQ063		1	EA	0.00	0.00
·	Accounting Info:  b2Low  Funded: \$0.00	ļ				
.0756	FIXED FEE - CLIN 4008E Requisition No: CCC8MRQ063		1	EΑ	112,005.71	112,005.71
	Accounting Info:  b2Low  Funded: \$112,005.71					
0757	NIH FEE - CLIN 4008F Requisition No: CCC8MRQ063	·	1	EA	7,348.25	7,348.25
	Accounting Info:  b2Low  Funded: \$7,348.25					
0758	IT PROFESSIONAL SERVICE SUPPORT - Requisition No: CCC8MRQ063	CLIN 4008G	1	EΑ	1,350,000.00	1,350,000.00
	Accounting Info:					
	Funded: \$1,350,000.00 Continued	•				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0759	SPECIAL PROJECTS - CLIN 4008H Requisition No: CCC8MRQ063	1	EΑ	0.00	0.00
	Accounting Info:				
	b2Low				
	Funded: \$0.00				
760	OPTIONAL TASKS - CLIN 40081 Requisition No: CCC8MRQ063	1	EA	0.00	0.00
	Accounting Info:				
	b2Low – – – – – – – – – – – – – – – – – – –				
	Funded: \$0.00				
0761	REALIGN \$333,268.51 TO TASK B FROM CLIN 3002C TO CLIN 3002T Requisition No: SDD-08-TH11	1	EA	0.00	0.00
	Accounting Info:				
	b2Low				
	Funded: \$0.00				
762	REALIGN \$629,533.60 TO TASK B FROM CLIN 3002C TO CLIN 3002T Requisition No: SDD-08-TH11	1	EA	0.00	0.00
	Accounting Info:				,
	b2Low				
	Funded: \$0.00				
1763	REALIGN \$137,197.89 TO TASK B FROM CLIN 3002C TO CLIN 3002T Requisition No: SDD-08-TH11	1	EA	0.00	0.00
	Accounting Info:				
	b2Low				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0764	Funded: \$0.00  REALIGN \$746,835.00 TO TASK H FROM CLIN 3002C TO CLIN 3005K  Requisition No: SDD-08-TH12	1	EΑ	0.00	0.00
	Accounting Info:				
0765	Funded: \$0.00  REALIGN \$257,115.79 TO TASK H FROM CLIN 3002B TO CLIN 3005K  Requisition No: SDD-08-TH12	1	EA	0.00	0.00
	Accounting Info:  b2Low  Funded: \$0.00				
0766	REALIGN \$36,049.21 TO TASK H FROM CLIN 3002C TO CLIN 3005K Requisition No: SDD-08-TH12	1	EA	0.00	0.00
	Accounting Info:  b2Low  Funded: \$0.00				
0767	REALIGN \$180,600.00 TO TASK A FROM CLIN 3002C TO CLIN 3001B Requisition No: SDD-08-TH13	1	EA	0.00	0.00
	Accounting Info:  b2Low  Funded: \$0.00				· · · · · · · · · · · · · · · · · · ·
0768	REALIGN \$77,400.00 TO TASK A FROM CLIN 3002C TO CLIN 3001C Requisition No: SDD-08-TH13	1	EA	0.00	0.00
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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	b2Low				
	Funded: \$0.00	1			
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	All other terms and conditions remain the same.				*
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Selection   Copy   Co	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE I	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PF	ROJECT NO	1.6 (If applicable)
Company   Comp	P00052	07/11/20	08	See	Schedule			
Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 426 I Street NW, Suite 2208 427 I Street NW, Suite 2208 427 I Street NW, Suite 2208 427 I Street NW, Suite 2208 427 I Street NW, Suite 2208 428 I Street NW, Suite 2208 427 I Street NW, Suite 2208 427 I Street NW, Suite 2208 428 I Street NW, Suite 2208 427 I Street NW, Suite 2208 428 I Street NW, Suite 2208 428 I Street NW, Suite 2208 429 I Street NW, Suite 2208 429 I Street NW, Suite 2208 429 I Street NW, Suite 2208 429 I Street NW, Suite 2208 429 I Street NW, Suite 2208 429 I Street NW, Suite 2208 429 I Street NW, Suite 2208 429 I Street NW, Suite 2208 429 I Street NW, Suite 2208 429 I Street NW, Suite 2208 429 I Street NW, Suite 2208 429 I Street NW, Suite 2208 429 I Street NW, Suite 2208 420 I Street NW,	6. ISSUED BY CODE	ICE/TC/I	T SERVIC	7. ADN	MINISTERED BY (if other than item 6)	COD	E ICE/	TC/IT SERVIC
E NAME AND ADDRESS OF CONTRACTOR Res, enext, seek and 2P cases  SCIENCE APPLICATIONS INTERNATIONAL CORPORATION  SSES APPLICATION BLVD  PALLS CHURCH VA 22042    TOTAL SCIENCE APPLICATION SINTERNATIONAL CORPORATION    TOTAL SCIENCE APPLICATION SINTERNATIONAL CORPORATION   TOTAL SCIENCE APPLICATION SINTERNATIONAL CORPORATION   TOTAL SCIENCE APPLICATION SINTERNATIONAL CORPORATION   TOTAL SCIENCE APPLICATION SINTERNATIONAL CORPORATION   TOTAL SCIENCE APPLICATION SINTERNATIONAL CORPORATION   TOTAL SCIENCE APPLICATION SINTERNATIONAL CORPORATION   TOTAL SCIENCE APPLICATION SINTERNATION SINTE	Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208	rcement		Imm: Off: 425	igration and Customs E ice of Acquisition Mar I Street NW, Suite 22	Enford nageme		
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION  ### DATE OF SELECTION BLUD    The BODY CORPORATION STATE OF SELECTION STATE OF	S NAME AND ADDRESS OF CONTRACTOR (No street	t county State and	7IP Code)			<del>.</del>		
CODE 0.046253280000   FACILITY CODE   12/10/2004   12/1	SCIENCE APPLICATIONS INTERNATION							
11. THIS ITEM ONLY APPLIES TO AMENOMENTS OF SOLICIATIONS    The above numbered solicitation is amended as set forth in time 14. The hour and date specified for roops of Offers   The above numbered solicitation is amended as set forth in time 14. The hour and date specified for roops of Offers   The above numbered solicitation is a sendenced so to the hour and date specified for roops of Offers   The place of the amended of Offers is a set of the sendenced of the amendence of the offers of Offers is a sendenced on the amendence of the sendence of the amendence of the sendence of the amendence of the amendence of the amendence of the amendence of the amendence of the amendence of the amendence of the amendence of the amendence of the amendence of the amendence of the amendence of the amendment of				X HI	HSN263999900025I DW-5-D-0056	R NO.	. •	
□The Saven numbered sociation is amended as set forth in larm 14. The hour and data specified for recopin of Offices  Offices must acknowledge recopil of this amendance prior to the hour and ses specified in the solidation or as amended, by one of the following mobile of the commodition of the same and the provided of the same and the provided of the same and the provided of the same and the	CODE 0046253280000	FACILITY COD	E ·	1 1	2/10/2004			
Offers must acknowledge recept of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods (a) By completing thems as and fig. and returning copies of the amendment (b) by acknowledging receipt of this amendment or each cupy of the fider authinate or (b) by separate letter or telegram which includes a reference to the solicitation and membrane numbers. FAILURG OF YOUR ACKNOWLEDGEMENT TO BE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SECURIED AND THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SECURIED AND THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SECURIED AND THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SECURIED AND THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SECURIED AND THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SECURIED AND THE PLACE DESIGNATED FOR THE ADMINISTRATIVE CHANGES:  2. SCECUNTING AND APPENDRATION DATA (if required)  2. ACCOUNTING AND APPENDRATION DATA (if required)  3. THIS THEN ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACTS/ORDER NO. AS DESCRIBED IN ITEM 14.  ORDER NO. IN ITEM 104.  3. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Spearly authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  2. THE SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(b).  3. THE MODITANT: Contractor  3. THE PLACE DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation-contract authority must be issuing office.  4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation-contract authority must be issuing office.  4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation-contract authority head of the paying of the paying of the decimal paying		11. THIS ITEN	ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS			
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN TEM 16A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  X FAR 52.243-2, Unilateral  E. IMPORTANT: Conteator  14. DESCRIPTION OF AMENDMENTAMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feesible.)  DUNS Number: 054781240  This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-233  STARLIGHT Information Technology Engineering Support Services (ITESS).  The purpose of this modification is to:  (1) provide incremental funding in the amount of \$26,109.00 under Task O as follows: (a) \$24,000.00, CLIN 3008X, Regional Digital Forensics Laboratory - Phase II upgrades, (b) \$1,980.00, CLIN 3008X, Fixed Fee, and (c) \$129.90, CLIN 3008Z, NIH Fee  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as herefolore changed, remains unchanged and in full force and effect.  156. CONTRACTOR/OFFEROR  156. CONTRACTOR/OFFEROR  156. CONTRACTOR/OFFEROR  156. DATE SIGNED  157. DATE SIGNED  158. CONTRACTOR/OFFEROR  159. DATE SIGNED  150. DATE SIGNED  150. DATE SIGNED  150. DATE SIGNED  150. DATE SIGNED	separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF or virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received.	e to the solicitation OFFERS PRIOR or already submitte d prior to the oper	n and amendment numb TO THE HOUR AND Do ed, such change may be	ers. FA ATE SPI e made l	ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF	TO BE RE	ECEIVED A	Т у
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF:  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  X FAR 52.243-2, Unilateral  E. IMPORTANT: Contractor  E is not. Sequired to sign this document and return copies to the issuing office.  14. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 054781240  This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-233  STARLIGHT Information Technology Engineering Support Services (ITESS).  The purpose of this modification is to:  (1) provide incremental funding in the amount of \$26,109.00 under Task O as follows: (a) \$24,000.00, CLIN 3008E, Regional Digital Forensics Laboratory - Phase II upgrades, (b) \$1,980.00, CLIN 3008Y, Fixed Fee, and (c) \$129.90, CLIN 3008Z, NIH Fee  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  15B CONTRACTOR/OFFEROR  15C DATE SIGNED  15C DATE SIGNED  15C DATE SIGNED  15C DATE SIGNED  15C DATE SIGNED  15C DATE SIGNED		quired)	Net	Inc	rease:	\$9,26	59,015	. 86
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  X FAR 52.243-2, Unilateral  E.IMPORTANT: Contractor Sis not. Sis required to sign this document and return copies to the issuing office.  14. DESCRIPTION OF AMENDMENTANODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 054781240  This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-233  STARLIGHT Information Technology Engineering Support Services (ITESS).  The purpose of this modification is to:  (1) provide incremental funding in the amount of \$26,109.00 under Task O as follows: (a) \$24,000.00, CLIN 3008E, Regional Digital Forensics Laboratory - Phase II upgrades, (b) \$1,980.00, CLIN 3008E, Regional Digital Forensics Laboratory - Phase II upgrades, (b) \$1,980.00, CLIN 3008Y, Fixed Fee, and (c) \$129.90, CLIN 3008Z, NIH Fee  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  JON'elle M. Hildreth  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  (Signature of person authorized to sign)  16C. DATE SIGNED  William And Diffication of the signal of		DIFICATION OF	CONTRACTS/ORDERS	. IT MOI	DIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBE	D IN ITEM	  4.
D. OTHER (Specify type of modification and authority)  X FAR 52.243-2, Unilateral  E. IMPORTANT: Contractor E is not	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MO H IN ITEM 14, PU	ODIFIED TO REFLECT RSUANT TO THE AUT	THE AD	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).			
EIMPORTANT: Contractor	G. THO GOLL ELMENTAL AGREEMEN	TO ENTERED I						
E.IMPORTANT: Contractor	D. OTHER (Specify type of modification	and authority)		•				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 054781240  This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-233  STARLIGHT Information Technology Engineering Support Services (ITESS).  The purpose of this modification is to:  (1) provide incremental funding in the amount of \$26,109.00 under Task O as follows: (a) \$24,000.00, CLIN 3008E, Regional Digital Forensics Laboratory - Phase II upgrades, (b) \$1,980.00, CLIN 3008Y, Fixed Fee, and (c) \$129.90, CLIN 3008Z, NIH Fee  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  JONELLE M. Hildreth  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICAN  (Signature of person authorized to sign)	X FAR 52.243-2, Unilat	ceral						
This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-233  STARLIGHT Information Technology Engineering Support Services (ITESS).  The purpose of this modification is to:  (1) provide incremental funding in the amount of \$26,109.00 under Task O as follows: (a) \$24,000.00, CLIN 3008E, Regional Digital Forensics Laboratory - Phase II upgrades, (b) \$1,980.00, CLIN 3008Y, Fixed Fee, and (c) \$129.90, CLIN 3008Z, NIH Fee  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  JONELLE M. Hildreth  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STAYES OF AMERICA.  16C. DATE SIGNED  16C. DATE SIGNED  18D. DATE SIGNED  18D. DATE SIGNED  18D. DATE SIGNED  18D. DATE SIGNED	E. IMPORTANT: Contractor	is required to	sign this document an	d return	copies to the issui	ing office.		·
The purpose of this modification is to:  (1) provide incremental funding in the amount of \$26,109.00 under Task O as follows: (a) \$24,000.00, CLIN 3008E, Regional Digital Forensics Laboratory - Phase II upgrades, (b) \$1,980.00, CLIN 3008Y, Fixed Fee, and (c) \$129.90, CLIN 3008Z, NIH Fee  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  JONelle M. Hildreth  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  (Signature of person authorized to sign)  16C. DATE SIGNED	DUNS Number: 054781240					·	DHS-2	005-C-233
(1) provide incremental funding in the amount of \$26,109.00 under Task O as follows: (a) \$24,000.00, CLIN 3008E, Regional Digital Forensics Laboratory - Phase II upgrades, (b) \$1,980.00, CLIN 3008Y, Fixed Fee, and (c) \$129.90, CLIN 3008Z, NIH Fee  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  JONELLE M. Hildreth  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  (Signature of person authorized to sign)	STARLIGHT Information Techn	ology En	gineering S	uppo	rt Services (ITESS).			
\$24,000.00, CLIN 3008E, Regional Digital Forensics Laboratory - Phase II upgrades, (b) \$1,980.00, CLIN 3008Y, Fixed Fee, and (c) \$129.90, CLIN 3008Z, NIH Fee  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  JONelle M. Hildreth  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  (Signature of person authorized to sign)  16C. DATE SIGNED  (Signature of Contracting Officer)	The purpose of this modific	cation is	to:					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  JONelle M. Hildreth  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  (Signature of person authorized to sign)  16C. DATE SIGNED  (Signature of Contracting Officer)	\$24,000.00, CLIN 3008E, Reg	gional Di	gital Foren	sics	Laboratory - Phase	II up		
15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  JONelle M. Hildreth  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  (Signature of person authorized to sign)  16C. DATE SIGNED  (Signature of Contracting Officer)								-
JoNelle M. Hildreth  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  (Signature of person authorized to sign)  16C. DATE SIGNED  (Signature of Contrading Officer)		he document refer	renced in Item 9A or 10					
(Signature of person authorized to sign)  [Signature of Cohtrapting Officer)  [Signature of Cohtrapting Officer)	IDA, NANIE AND TITLE OF SIGNER (TYPE OF PRINT)					TIVEK (	i ype or pni	u,
(Signature of person authorized to sign) (Signature of Cohtracting Officer)	15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICAN	ech	J 1	oc. date signed
				1	(Signature of Contracting Officer)			. 0- ()

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

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(2) provide incremental funding in the amount of \$300,000.00 under Task B, CLIN 3002C, ITOM service-wide funding for ADEX Refresh as follows: (a) \$163,920.00, Office of Investigations, (b) \$3,180.00, Office of International Affairs, (c) \$81,300, Custody Operations (DRO), (d) \$11,760.00, Institutional Removal Program, (e) \$5,310.00, Fugitive Operations (DRO), (f) \$630.00, Alernative to Detention, (g) \$1,350.00, Office of Professional Responsibility, (h) \$2,370.00, Intelligence, (i) \$450.00, Intelligence Operations Center, (j) \$29,460.00, Federal Protective Service, and (h) \$270.00, SEVIS				
	(3) provide incremental funding in the amount of \$4,134,623.87 under Task A as follows: (a) \$2,795,562.89, CLIN 3001B, Architecture Assurance, (b) \$1,241,496.74, CLIN 3001C, Architecture Engineering, (c) \$50,000.00, CLIN 3001E, 287(g), and (d) \$47,564.24, CLIN 3001Z, NIH Fee				
	(4) provide incremental funding in the amount of \$77.00 under Task B, CLIN 3002Z, NIH Fee. This fee correlates to deployment costs (travel and installation) of \$15,400.00 for Willacy Detention Center in Raymonville, TX				
	(5) provide incremental funding in the amount of \$211,691.00 under Task D, CLIN 3004C, Compliance and Oversight				
	(6) provide incremental funding in the amount of \$615,668.03 under Task B as follows: (a) \$306,302.50, CLIN 3002F, (b) \$306,302.50, CLIN 3002H, and (c) \$3,063.00, CLIN 3002Z, NIH Fee			·	
	(7) provide incremental funding in the amount of \$379,318.93 under Task B, CLIN 3002C as follows: (a) \$254,379.93 for switches for Worksite Enforcement, ITSR 8016, and (b) \$124,939.00 for switches for Seattle OI, ITSR 7110				
	(8) provide incremental funding in the amount of \$1,855,827.98 under Task H as follows: (a) \$1,846,595.00, CLIN 3005G, I2MS Development and (b) \$9,232.98, CLIN 3005Z, NIH Fee				
	(9) provide incremental funding in the amount of \$17,000.00 under Task B, CLIN 3002C for travel Continued				
					OPTIONAL FORM 336 (4-86)

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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	expenses to ICE-OIA London and Ho-Chi Minh Field Offices in conjunction with engineering implementation of network set-up				
	(10) provide incremental funding in the amount of \$50,000.00 under Task H, CLIN 3005G, I2MS, for software development and 24/7 support to support the Law Enforcement Information Sharing Strategy (LEISS)				
	(11) provide incremental funding in the amount of \$88,143.00 under Task B, CLIN 3002T, Spectrum Relocation funds being provided to repay Engineering Division funds used for January 2008 Task P invoice #3714 01				·
	(12) provide incremental funding in the amount of \$1,090,757.07 under Task H as follows: (a) \$1,006,467.15, CLIN 3005E, DRO Decision Support, technical engineering in support of DRO reporting, (b) \$70,440.27, CLIN 3005Y, Fixed Fee, and (c) \$13,849.65, CLIN 3005Z, NIH Fee				
	(13) provide incremental funding in the amount of \$54,799.08 for Option Year 4 under Task H, CLIN 4005E, Fixed Fee				
,	(14) provide incremental funding in the amount of \$375,000.00 under Task B, CLIN 3002B, telecommunication servicewide funding for voice engineer travel				
	(15) provide incremental funding in the amount of \$70,000.00 under Task A, CLIN 3001D, development support for LEISS for Vetting Tool and Websphere process server support				
	(16) formally activate CLIN 3004F (SLIN 3004F3), Task D, E-Authentication Single Sign On Engineering Support per COTR approval				
	(17) incorporate updated spreadsheet listing individuals identified as the Task Managers for Option Year 3 (see attached)				
	(18) effective immediately, per Paula Lee of the Burlington Fianance Center (BFC), all invoices submitted to BFC (via e-mail, regular mail, or fax) should be addressed ATTN: ICE-OCIO-PFM so that it is routed to the correct individual for Continued				
		,	:		

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OF

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNIT		UNIT PRICE	AMOUNT
		(C)	(D)	(E)	(F)
	processing. The mailing address should reflect	-			
	this change as well:				
					*
	DHS, ICE				
	Burlington Finance Center				
	P.O. Box 1620 ATTN: ICE-OCIO-PFM				
	Williston, VT 05495-1620				
	HIIIIBOON, VI 03433 1020				
	The fax number (802-288-7658) and e-mail				
	address(invoice.consolidation@dhs.gov) remain the				
	same.				
	· · · · · · · · · · · · · · · · · · ·				
	This modification hereby provides \$9,214,216.78				
	of additional funding under Option Year 3. As a result of this modification, the total funds				
	obligated under Option Year 3 are increased by				
	\$9,214,216.78 from \$62,254,594.54 to				,
	\$71,468,811.32.				
		ŀ			
•	This modification hereby provides \$54,799.08 of				
	additional funding under Option Year 4. As a				
	result of this modification, the total funds				
	obligated under Option Year 4 are increased by				
	\$54,799.08 from \$2,305,994.71 to 2,360,793.79.				
	As a result of this modification, the total funds				
	obligated under the above-referenced Task Order				
	are increased by \$9,269,015.86 from				
	\$196,748,834.16 to \$206,017,850.02.	ľ		*	
	Delivery: 30 Days After Award Discount Terms:				
	b2Low				
	FOB: Destination				
•	Period of Performance: 01/01/2005 to 12/31/2010				
		1			
0769	REGIONAL DIGITAL FORENSICS LABORATORY UPGRADES	1	EΑ	24,000.00	24,000.00
	-PHASE II: PLANNING, IMPLEMENTATION AND TESTING -	1			,
	CLIN 3008E				,
	Requisition No: CCC8MRQ079				
	Delivery Location Code: ICE/INV/HQ-D4				
	ICE Ofc of Investigations HQ Div. 4				
	Immigration and Customs Enforcement				
	425 I Street, NW	1			
	Room 3040				
	Washington DC 20536				
	Accounting Info:				
	Continued				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(A)	(5)	(0)	(1)	(E)	( - )
	b2Low				
	Funded: \$24,000.00			-	
0770	FIXED FEE - CLIN 3008Y	1	EΑ	1,980.00	1,980.00
	Requisition No: CCC8MRQ079				
	Delivery Location Code: ICE/INV/HQ-D4				
	ICE Ofc of Investigations HQ Div. 4				
	Immigration and Customs Enforcement 425 I Street, NW				
	Room 3040				
	Washington DC 20536				
	Accounting Info:				
	b2Low				
	Funded: \$1,980.00				
0771	NIH FEE - CLIN 3008Z	1	EA	129.90	129.90
	Requisition No: CCC8MRQ079				
	Delivery Location Code: ICE/INV/HQ-D4				
	ICE Ofc of Investigations HQ Div. 4				
	Immigration and Customs Enforcement 425 I Street, NW				
	Room 3040				
	Washington DC 20536				
	Accounting Info:				
	b2Low				
	Funded: \$129.90				
	Turked. \$125.50				
0772	ITOM SWC FUNDING FOR ADEX REFRESH - OFFICE OF	. 1	EA	163,920.00	163,920.00
	INVESTIGATIONS - CLIN 3002B Requisition No: ENG-08-0121				
	Delivery Location Code: ICE/INV/HQ-D4 ICE Ofc of Investigations HQ Div. 4				
	Immigration and Customs Enforcement				-
	425 I Street, NW		ĺ		
	Room 3040 Washington DC 20536				•
	Accounting Info:				
					·
	b2Low			,	
	Funded: \$163,920.00 Continued				
•					·

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NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
773	ITOM SWC FUNDING FOR ADEX REFRESH - OFFICE OF INTERNATIONAL AFFAIRS - CLIN 3002B Requisition No: ENG-08-0121	1	EA	3,180.00	3,180.00
	Delivery Location Code: ICE/INV/HQ-D4 ICE Ofc of Investigations HQ Div. 4 Immigration and Customs Enforcement 425 I Street, NW				
	Room 3040 Washington DC 20536 Accounting Info:				
	b2Low .				
	Funded: \$3,180.00				
774	ITOM SWC FUNDING FOR ADEX REFRESH - CUSTODY OPS (DRO) - CLIN 3002B Requisition No: ENG-08-0121	1	EA	81,300.00	81,300.00
	Delivery Location Code: ICE/INV/HQ-D4 ICE Ofc of Investigations HQ Div. 4 Immigration and Customs Enforcement 425 I Street, NW Room 3040 Washington DC 20536 Accounting Info:				
	b2Low				
	Funded: \$81,300.00				
775	ITOM SWC FUNDING FOR ADEX REFRESH - INSTITUTIONAL REMOVAL PROGRAM (DRO) - CLIN 3002B Requisition No: ENG-08-0121	1	EA	11,760.00	11,760.00
	Delivery Location Code: ICE/INV/HQ-D4 ICE Ofc of Investigations HQ Div. 4 Immigration and Customs Enforcement 425 I Street, NW Room 3040 Washington DC 20536 Accounting Info:				
	b2Low				
	Continued				·
		1			

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	TINL	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Funded: \$11,760.00				
0776	ITOM SWC FUNDING FOR ADEX REFRESH - FUGITIVE OPS (DRO) - CLIN 3002B Requisition No: ENG-08-0121	1	EA	5,310.00	5,310.00
	Delivery Location Code: ICE/INV/HQ-D4 ICE Ofc of Investigations HQ Div. 4 Immigration and Customs Enforcement 425 I Street, NW Room 3040 Washington DC 20536				
	Accounting Info:  b2Low  Funded: \$5,310.00				
0777	ITOM SWC FUNDING FOR ADEX REFRESH - ALTERNATIVE TO DETENTION (DRO) - CLIN 3002B Requisition No: ENG-08-0121	1	EA	630.00	630.00
	Delivery Location Code: ICE/INV/HQ-D4 ICE Ofc of Investigations HQ Div. 4 Immigration and Customs Enforcement 425 I Street, NW Room 3040 Washington DC 20536				
	Accounting Info:  b2Low  Funded: \$630.00				
0778	ITOM SWC FUNDING FOR ADEX REFRESH - OFFICE OF PROFESSIONAL RESPONSIBILITY - CLIN 3002B Requisition No: ENG-08-0121	1	EA	1,350.00	1,350.00
	Delivery Location Code: ICE/INV/HQ-D4 ICE Ofc of Investigations HQ Div. 4 Immigration and Customs Enforcement 425 I Street, NW Room 3040 Washington DC 20536				
	Accounting Info:				•
	Continued				
NSN 7540-01-15	12,8067				OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
. ,	b2Low				
	Funded: \$1,350.00				
0779	ITOM SWC FUNDING FOR ADEX REFRESH - INTELLIGENCE	1	EA	2,370.00	2,370.00
	- CLIN 3002B Requisition No: ENG-08-0121	7			
	Requisition No. ENG-00-0121				
	Delivery Location Code: ICE/INV/HQ-D4 ICE Ofc of Investigations HQ Div. 4				
•	Immigration and Customs Enforcement				-
	425 I Street, NW Room 3040				•
	Washington DC 20536				
	Accounting Info:	'			
	b2Low				
	Funded: \$2,370.00				
0780	ITOM SWC FUNDING FOR ADEX REFRESH - INTELLIGENCE	1	EA	450.00	450.00
	OPERATION CENTER - CLIN 3002B				
	Requisition No: ENG-08-0121				
	Delivery Location Code: ICE/INV/HQ-D4 ICE Ofc of Investigations HQ Div. 4				
	Immigration and Customs Enforcement			-	
	425 I Street, NW Room 3040				
	Washington DC 20536				
	Accounting Info:				
	0				
	o b2Low				
	Funded: \$450.00				
0781	ITOM SWC FUNDING FOR ADEX REFRESH - FEDERAL	1	EA	29,460.00	29,460.00
	PROTECTIVE SERVICE - CLIN 3002B			·	
	Requisition No: ENG-08-0121				
	Delivery Location Code: ICE/INV/HQ-D4 ICE Ofc of Investigations HQ Div. 4				
	Immigration and Customs Enforcement				
	425 I Street, NW Room 3040				
	Washington DC 20536				
	Accounting Info:				
	b2Low				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	b2Low				
	Funded: \$29,460.00				
0782	ITOM SWC FUNDING FOR ADEX REFRESH - SEVIS - CLIN 3002B	1	EA	270.00	270.00
	Requisition No: ENG-08-0121				
	Delivery Location Code: ICE/INV/HQ-D4				
	ICE Ofc of Investigations HQ Div. 4				
	Immigration and Customs Enforcement 425 I Street, NW	1			
	Room 3040				
	Washington DC 20536 Accounting Info:				
	Accounting into:				
	b2Low				
	Funded: \$270.00				
0783	ADP SERVICES - ARCHITECTURE ASSURANCE (SYSTEMS	1	EA	2,795,562.89	2,795,562.89
	ASSURANCE, ASSESSMENT AND COMPLIANCE, TESTING				
	APPLICATON AND CONFIGURATION MANAGEMENT) - CLIN 3001B				
	Requisition No: ACH-08-0005.5				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement 801 I Street, NW				
	Suite 700				
	Washington DC 20536 Accounting Info:				
	Accounting into:				
	b2Low				
					·
	Funded: \$2,795,562.89				
0784	ADP SERVICES - ARCHITECTURE ENGINEERING	1	EA	1,241,496.74	1,241,496.74
	(ARCHITECTURE POLICY AND PLANNING, INFORMATION				
	INTEGRATION & TECHNICAL INTEGRATION SECTION) - CLIN 3001C				
	Requisition No: ACH-08-0005.5				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer	•			
	Immigration and Customs Enforcement 801 I Street, NW				
	Continued				
ISN 7540-01-15		<u> </u>			<u></u>

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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	. AMOUNT
· ·	Suite 700 Washington DC 20536 Accounting Info:				
	b2Low				
	Funded: \$1,241,496.74				
785	OFFICE OF STATE AND LOCAL (287G) - CLIN 3001E Requisition No: ACH-08-0005.5	1	EA	50,000.00	50,000.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer				
,	Immigration and Customs Enforcement 801 I Street, NW Suite 700				
	Washington DC 20536 Accounting Info:				
	b2Low				
	Funded: \$50,000.00				
786	NIH FEE - CLIN 3001Z Requisition No: ACH-08-0005.5	1	EA	47,564.24	47,564.24
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement				
	801 I Street, NW Suite 700 Washington DC 20536				
	Accounting Info: MULTIPLE MDL'S - SEE REQUISITION Funded: \$47,564.24				
787	NIH FEE - CLIN 3002Z Requisition No: ITSR-08-7874.5A	1	EA	77.00	77.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer			·	
	Immigration and Customs Enforcement 801 I Street, NW Suite 700				
	Washington DC 20536 Accounting Info:				
	b2Low				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
(A)		(0)	(2)	(1)	
	b2Low				
	Funded: \$77.00				
0788	COMPLIANCE AND OVERSIGHT - CLIN 3004C Requisition No: ISSO-08-0034	1	EA	211,691.00	211,691.00
					·
	Delivery Location Code: ICE/CIO ICE Chief Information Officer				
e <sup>a</sup>	Immigration and Customs Enforcement			·	
	801 I Street, NW Suite 700				
	Washington DC 20536 Accounting Info:				·
	multiple mdl's -see requisition				
	Funded: \$211,691.00				
0789	FUNDING FOR SYSTEM ENGINEERING - CLIN 3002F	1	EA	306,302.50	306,302.50
	Requisition No: SDD-08-TH16A				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer Immigration and Customs Enforcement				
	801 I Street, NW Suite 700	,		,	,
	Washington DC 20536				
	Accounting Info:				
	b2Low	-			·
	Funded: \$306,302.50				
0790	FUNDING FOR SYSTEMS ENGINEERING - CLIN 3002H Requisition No: SDD-08-TH16A	1	EA	306,302.50	306,302.50
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer			,	
	Immigration and Customs Enforcement 801 I Street, NW				
	Suite 700				
	Washington DC 20536 Accounting Info:				
	b2Low .				
	Funded: \$306,302.50	*			
0791	NIH FEE - 3002Z	1	EA	3,063.03	3,063.03
0,51	Continued	1			
NSN 7540-01-1				-	OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Requisition No: SDD-08-TH16A	·			
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700			·	
	Washington DC 20536			•	
	Accounting Info:				
	b2Low	İ			
	Funded: \$3,063.03				4
				,	
0792	SWITCHES FOR WORKSITE ENFORCEMENT ITSR 8016	21	EA	12,113.33	254,379.93
	(COMPLETE WITH ASSOCIATED CABLES, CORDS, MOUNTING				
	RACKS, ACCESSORIES, AND SMARTNET) -				
	CLIN 3002C				:
	Requisition No: ENG-08-0102				
	Delivery Location Code: ICE/CIO				·
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700				
	Washington DC 20536				
	Accounting Info:				
	b2Low				•
	Funded: \$254,379.93				
0793	SWITCHES FOR SEATTLE OI ITSR 7110 (COMPLETE WITH	10	EA	10 402 00	124,939.00
0/93	ASSOCIATED CABLES, CORDS, MOUNTING RACKS,	10	EA	12,493.90	124,939.00
	ACCESSORIES, AND SMARTNET) - CLIN 3002C		l		•
	Requisition No: ENG-08-0102				
					·
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement 801 I Street, NW				
	Suite 700			•	·
	Washington DC 20536				
	Accounting Info:		1		
			-		
	b2Low				
	Fundad (124 020 00				
	Funded: \$124,939.00				
	Continued				
			1	*	
NSN 7540-01-15	52.8067	+			OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0794	FUNDING FOR 12MS DEVELOPMENT - CLIN 3005G Requisition No: SDD-08-TH17B	1	EA	1,846,595.00	1,846,595.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700				·
	Washington DC 20536 Accounting Info: mulitple mdl's - see requisition Funded: \$1,846,595.00				
0795	NIH FEE - CLIN 3005Z Requisition No: SDD-08-TH17B	1	EA	9,232.98	9,232.98
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700				
	Washington DC 20536 Accounting Info:				
	b2Low		-		·
	Funded: \$9,232.98				
0796	EXPENSES IN CONJUNCTION WITH TRAVEL TO ICE-OIA LONDON FIELD OFFICE AND ICE-OIA HO CHI MINH FIELD OFFICE FOR ENGINEERING IMPLEMENTATION OF NETWORK SET-UP - CLIN 3002C Requisition No: IAO08RQ0018	1	EA	17,000.00	17,000.00
	Delivery Location Code: ICE/AS/IA ICE Office of International Affairs Immigration and Customs Enforcement				
	800 N. Capital Street Suite 300 Washington DC 20536 Accounting Info:				
	b2Low Funded: \$17,000.00				
0797	SOFTWARE DEVELOPMENT AND 24/7 SUPPORT (I2MS) -CLIN 3005G	1	EΑ	50,000.00	50,000.00
	Requisition No: SDD-08-TH23 Continued				
• .					
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		<u> </u>		<u> </u>	

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536 Accounting Info:				
	b2Low Funded: \$50,000.00				
798	OIA RESOURCES - CLIN 3002T Requisition No: ENG-08-0130	1	EA	88,143.00	88,143.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2Low Funded: \$88,143.00	,			
799	DRO DECISION SUPPORT - CLIN 3005E Requisition No: SDD-08-DR17	1	EA	1,006,467.15	1,006,467.15
,	Delivery Location Code: OCIO DEPT HOMELAND SECURITY IT SERVICE DELIVERY DIVISION 801 I STREET NW SUITE 640 POC TOM BUSH WASHINGTON DC 20536 US Accounting Info:				
0800	Funded: \$1,006,467.15  FIXED FEE - CLIN 3005Y	1	EΑ	70,440.27	70,440.27
	Requisition No: SDD-08-DR17		ŀ		
	Delivery Location Code: OCIO Continued				
			1		

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HHSN263999900025I/COW-5-D-0056/P00052

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UN	TIV (C	UNIT PRICE (E)	AMOUNT (F)
(21)	DEPT HOMELAND SECURITY	(3)		\-/ <u> </u>	
	IT SERVICE DELIVERY DIVISION				
	801 I STREET NW				
	SUITE 640		Ì		
	POC TOM BUSH WASHINGTON DC 20536 US				
	Accounting Info:				
	Accounting into.				
	b2Low				
	Funded: \$70,440.27	1.			
0801	NIH FEE - CLIN 3005Z	1 E	A	13,849.65	13,849.65
0001	Requisition No: SDD-08-DR17				,
					•
	Delivery Location Code: OCIO				
	DEPT HOMELAND SECURITY IT SERVICE DELIVERY DIVISION		-		
	801 I STREET NW		- [		
	SUITE 640				
	POC TOM BUSH				
	WASHINGTON DC 20536 US				
	Accounting Info:				
	b2Low				
				,	
	Funded: \$13,849.65				
0802	FIXED FEE - OPTION YEAR 4 - CLIN 4005E	1 E	:A	54,799.08	54,799.08
	Requisition No: SDD-08-DR18			,	
	Delivery Location Code: ICE/CIO ICE Chief Information Officer				
	Immigration and Customs Enforcement		ł		
	801 I Street, NW				
	Suite 700				
	Washington DC 20536				
	Accounting Info:				
	b2Low				
	Funded: \$54,799.08				
0803	TELECOMMUNICATION SERVICEWIDE FUNDING FOR VOICE	1 E	מי	375,000.00	375,000.00
0803	ENGINEER TRAVEL - CLIN 3002B			373,000.00	373,000.00
	Requisition No: ENG-08-0132				
	Delivery Location Code: ICE/CIO				
*	ICE Chief Information Officer				
•	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN263999900025I/COW-5-D-0056/P00052

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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700				
	Washington DC 20536	İ			
	Accounting Info: SEE ATTACHMENT A				
	Funded: \$375,000.00			,	
	Fanaca: \$375,000.00				
0804	DEVELOPMENT SUPPORT (LEISS) - CLIN 3001D	1	EA	70,000.00	70,000.00
	Requisition No: SDD-08-TH25	_		, , , , , , , , , , , , , , , , , , , ,	
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				4
	Immigration and Customs Enforcement				
	801 I Street, NW Suite 700				
	Washington DC 20536				
	Accounting Info:				
	b2Low				
		1			
	Funded: \$70,000.00		1		
	All other terms and conditions remain the same.				
	THE STATE COLLEGE WHE CONTROL TO THE STATE.				
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			1 1		
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	I 4 RF	LUISMON/PURCHASE REQ. NO.	1	5
P00053	07/11/2008	1	Schedule	5. PROJECT	NO. (If applicable)
6. ISSUED BY CODE	ICE/TC/IT SERVIC	_1	MINISTERED BY (If other than Item 6)	CODE TO	
ICE/Info Tech Svs/IT Service		+	-	1 TOE	E/TC/IT SERVIC
Immigration and Customs Enfo	rcement	Imm	/Info Tech Svs/IT Servicigration and Customs En	ces	
Office of Acquisition Manage	ment	Off	ice of Acquisition Manage	corcemen	<b>t</b>
425 I Street NW, Suite 2208		425	I Street NW, Suite 220:	8	
Washington DC 20536		Att	n: Stephen J. Yuter		•
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	was	nington DC 20536 AMENDMENT OF SOLICITATION NO.		
		(X) SA	THE PROPERTY OF SOLICITATION NO.		
SCIENCE APPLICATIONS INTERNATION 6565 ARLINGTON BLVD	NAL CORPORATION				
FALLS CHURCH VA 22042		9B	DATED (SEE ITEM 11) .		
•		x 10/	A. MODIFICATION OF CONTRACT/ORDER N	Ö.	
			ISN263999900025I W-5-D-0056		
			DATED (SEE ITEM 11)		**************************************
CODE 0046253280000	FACILITY CODE	1 !	2/10/2004		
	11. THIS ITEM ONLY APPLIES TO A				:
The above numbered solicitation is amended as set for	th in item 14. The hour and date specif	ed for re	noint of Office		
Offers must acknowledge receipt of this amendment puties 8 and 15 and returning	rior to the hour and date specified in the	solicitatio	I to the amended by one of the fellowing at	ded, Dis not	extended,
morning of anito to the state of	A THE WINDSHOP THE RESERVENCE OF THE PARTY O	KINN RAC	SIDE OF INCOMPANIES AND ASSESSED ASSESSED.		
			y telegram or letter, provided each telegram or	UR OFFER. If letter makes re-	by ference
to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If required)	the same obesting their still data shart	ifled.			
See Schedule	Net	Dec	rease:\$	2,775,71	0.77
the second control of the second control of	NETICATION OF CONTRACTS/ORDERS	IT MOD	IFIES THE CONTRACT/ORDER NO. AS DESC		
A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CONTRACT	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE ADM	MINISTRATIVE CHANGES (such as changes in DF FAR 43.103(b).	n paying office,	
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO A	JTHORI	Y OF:	······································	<del></del>
D. OTHER (Specify type of modification e	and pullborily				
X FAR 52.243-2, Bilater	••				
E. IMPORTANT: Contractoris not,	is required to sign this document and	return		fice.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (CDUNS Number: 054781240	Organized by OUF section headings, inc	luding so	licitation/contract subject matter where feasible	9.)	
	and a the same and		-		•
This Task Order was awarded	under the NIH CIO-S	P2,	GWAC, authorization no	. DHS-2	005-C-233
OMADITCUM Information Mark	3				
STARLIGHT Information Techno	plogy Engineering Su	ppor	t Services (ITESS).		
The purpose of this modifica	tion is to:				
(1) reverse net \$0.00 transa	ction requesting de	obli	gation of prior year f	unds in	the
amount of $$2,840,036.14$ (req	uisition IMI-08-CC0	2) a	nd reobligation of cur	rent ve	ar funds i
the amount of \$2,840,036.14	(requisitions CCE-0	8-CC	06 and IMI-08-CC03)		** TUIIUO T
Continued			•		
Except as provided herein, all terms and conditions of the	document referenced in Item 9A or 10A,	as heret	ofore changed, remains unchanged and in full	force and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)	_	16A. NA	ME AND TITLE OF CONTRACTING OFFICE	R (Type or prin	1)
Acho O G. Boleline Op	nations Contrat la	JONe	lle M. Hildreth		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		ITED STATES OF AMERICA	<del></del>	
MUDORIO.	, ,		Do Maria	16	C. DATE SIGNED
(Signature of person authorized to sign)	- 107/15/08	A	Signature of contracting Official)	un.	15 July 2008
NSN 7540-01-152-8070		<del></del>		NDAPD FOR	30 (REV. 10-83)
Previous edition unusable				cribed by GSA	OV (INEY. 10-03)
			FAR	(48 CFR) 53.2	43

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN2639999000251/COW-5-D-0056/P00053

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**OF** 5

NAME OF OFFEROR OR CONTRACTOR

(B) Please note:	(C).	(D)	(E)	(F)
				\-'
(a) refer to Mod 49 narrative points (1), (2), and (3) for reference items 0663 and 0664				
(b) the above transaction was never actually processed through FFMS and does not need to be recorded at this time; this is merely an administrative correction	·			
(2) deobligate funds in the amount of \$879,170.12 - CLIN 3001D (Mod 49, Item 665)	,		,	
(3) deobligate funds in the amount of \$10,422.00 - CLIN 3002K (Mod 49, Item 666)				
(4) deobligate funds in the amount of \$291,177.70 - CLIN 3005I (Mod 49, Item 667)				
(5) deobligate funds in the amount of \$65,372.56 - CLIN 3005Y (Mod 49, Item 668) (\$30,994.74 of original \$96,367.30 is paid)			s.	·
(6) deobligate funds in the amount of \$8,352.98 - CLIN 3002K (Mod 49, Item 669)				
(7) deobligate funds in the amount of \$210,878.53 - CLIN 3002K (Mod 49, Item 670) (\$33,330.63 of original \$244,209.16 is paid)				
(8) deobligate funds in the amount of \$1,310,336.88 - CLIN 3002K (Mod 49, Item 671)				
This modification hereby decreases funding in the amount of \$2,775,710.77 under Option Year 3. As a result of this modification, the total funds obligated under Option Year 3 are decreased by \$2,775,710.77 from \$71,468,811.32 to 68,693,100.55.				
This modification hereby provides \$0.00 of additional funding under Option Year 4. As a result of this modification, the total funds obligated under Option Year 4 remain at 2,360,793.79.		-		
As a result of this modification, the total funds obligated under the above-referenced Task Order are decreased by \$2,775,710.77 from \$206,017,850.02 to \$203,242,139.25.	,			
	<b>*</b> :			
Oprie () () () () () () () () () () () () ()	b) the above transaction was never actually rocessed through FFMS and does not need to be recorded at this time; this is merely an dministrative correction  2) deobligate funds in the amount of \$879,170.12 CLIN 3001D (Mod 49, Item 665)  3) deobligate funds in the amount of \$10,422.00 CLIN 3002K (Mod 49, Item 666)  4) deobligate funds in the amount of \$291,177.70 CLIN 3005I (Mod 49, Item 667)  5) deobligate funds in the amount of \$65,372.56 CLIN 3005Y (Mod 49, Item 668) (\$30,994.74 of original \$96,367.30 is paid)  6) deobligate funds in the amount of \$8,352.98 - CLIN 3002K (Mod 49, Item 669)  7) deobligate funds in the amount of \$210,878.53 CLIN 3002K (Mod 49, Item 670) (\$33,330.63 of original \$244,209.16 is paid)  8) deobligate funds in the amount of \$210,878.53 CLIN 3002K (Mod 49, Item 670) (\$33,330.63 of original \$244,209.16 is paid)  8) deobligate funds in the amount of \$2,775,710.77 under Option Year 3. As a desult of this modification, the total funds are bligated under Option Year 3 are decreased by 2,775,710.77 from \$71,468,811.32 to 88,693,100.55.  This modification hereby provides \$0.00 of dditional funding under Option Year 4. As a desult of this modification, the total funds abligated under Option Year 4 remain at 3,360,793.79.  It is a result of this modification, the total funds abligated under the above-referenced Task Order re decreased by \$2,775,710.77 from 206,017,850.02 to \$203,242,139.25.	b) the above transaction was never actually processed through FFMS and does not need to be ecorded at this time; this is merely an dministrative correction  2) deobligate funds in the amount of \$879,170.12 CLIN 3001D (Mod 49, Item 665)  3) deobligate funds in the amount of \$10,422.00 CLIN 3002K (Mod 49, Item 666)  4) deobligate funds in the amount of \$291,177.70 CLIN 3005I (Mod 49, Item 667)  5) deobligate funds in the amount of \$65,372.56 CLIN 3005Y (Mod 49, Item 668) (\$30,994.74 of original \$96,367.30 is paid)  6) deobligate funds in the amount of \$8,352.98 - LIN 3002K (Mod 49, Item 669)  7) deobligate funds in the amount of \$210,878.53 CLIN 3002K (Mod 49, Item 670) (\$33,330.63 of original \$244,209.16 is paid)  8) deobligate funds in the amount of \$1,310,336.88 - CLIN 3002K (Mod 49, Item 670) (\$33,330.63 of original \$247,75,710.77 under Option Year 3. As a result of this modification, the total funds biligated under Option Year 3 are decreased by 2,775,710.77 from \$71,468,811.32 to 88,693,100.55.  This modification hereby provides \$0.00 of dditional funding under Option Year 4. As a result of this modification, the total funds biligated under Option Year 4 remain at (3,360,793.79).  Is a result of this modification, the total funds biligated under option Year 4 remain at (3,360,793.79).  Is a result of this modification, the total funds biligated under the above-referenced Task Order re decreased by \$2,775,710.77 from 206,017,850.02 to \$203,242,139.25.	b) the above transaction was never actually processed through FFMS and does not need to be ecorded at this time; this is merely an dministrative correction  2) deobligate funds in the amount of \$879,170.12 CLIN 3001D (Mod 49, Item 665)  3) deobligate funds in the amount of \$10,422.00 CLIN 3002K (Mod 49, Item 666)  4) deobligate funds in the amount of \$291,177.70 CLIN 3005I (Mod 49, Item 667)  5) deobligate funds in the amount of \$65,372.56 CLIN 3005Y (Mod 49, Item 668) (\$30,994.74 of original \$96,367.30 is paid)  6) deobligate funds in the amount of \$8,352.98 - LIN 3002K (Mod 49, Item 669)  7) deobligate funds in the amount of \$210,878.53 CLIN 3002K (Mod 49, Item 670) (\$33,330.63 of original \$244,209.16 is paid)  8) deobligate funds in the amount of \$1,310,336.88 - CLIN 3002K (Mod 49, Item 671)  Chis modification hereby decreases funding in the mount of \$2,775,710.77 under Option Year 3. As a result of this modification, the total funds bligated under Option Year 3 are decreased by 2,775,710.77 from \$71,468,811.32 to 8,693,100.55.  Chis modification hereby provides \$0.00 of diditional funding under Option Year 4. As a result of this modification, the total funds bligated under Option Year 4 remain at 2,360,793.79.  Is a result of this modification, the total funds bligated under the above-referenced Task Order redecreased by \$2,775,710.77 from 206,017,850.02 to \$203,242,139.25.	b) the above transaction was never actually rocessed through FTMS and does not need to be ecorded at this time; this is merely an dministrative correction  2) deobligate funds in the amount of \$879,170.12 CLIN 3001D (Mod 49, Item 665)  3) deobligate funds in the amount of \$10,422.00 CLIN 3002K (Mod 49, Item 666)  4) deobligate funds in the amount of \$291,177.70 CLIN 3005Y (Mod 49, Item 667)  5) deobligate funds in the amount of \$65,372.56 CLIN 3005Y (Mod 49, Item 668) (\$30,994.74 of original \$96,367.30 is paid)  6) deobligate funds in the amount of \$8,352.98 - LIN 3002K (Mod 49, Item 669)  7) deobligate funds in the amount of \$210,878.53 CLIN 3002K (Mod 49, Item 670) (\$33,330.63 of original \$244,209.16 is paid)  8) deobligate funds in the amount of 1,310,336.88 - CLIN 3002K (Mod 49, Item 671) his modification hereby decreases funding in the mount of \$2,775,710.77 under Option Year 3. As a result of this modification, the total funds bligated under Option Year 3 are decreased by 2,775,710.77 from \$71,468,811.32 to 8,693,100.55.  This modification hereby provides \$0.00 of deditional funding under Option Year 4. As a result of this modification, the total funds bligated under Option Year 4 remain at 1,360,793.79.  Is a result of this modification, the total funds bligated under Option Year 4 remain at 1,360,793.79.  Is a result of this modification, the total funds bligated under the above-referenced Task Order redecreased by \$2,775,710.77 from 206,017,850.02 to \$203,242,139.25.

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery: 30 Days After Award				
	Discount Terms:				·
	b2Low				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer	4.			
	Immigration and Customs Enforcement 801 I Street, NW				
	Suite 700				
	Washington DC 20536				
	FOB: Destination				
	Period of Performance: 01/01/2005 to 12/31/2010				
	Change Item 0665 to read as follows(amount shown				
	is the obligated amount):				
0.55					
0665	DEOBLIGATE ENTIRE \$879,170.12 UNPAID BALANCE FROM FFMS DOC 540995, ITEM 29, MDL 1 (PRISM DOC	1	EA	0.00	-879 <b>,</b> 170.12
	HHSN263999900025I, MOD 49, ITEM 665) IN BOTH			•	
	PRISM AND FFMS - CLIN 3001D				
	Requisition No: IMI-08-CC03				
	Accounting Info:				
	b2Low				
	Funded: -\$879,170.12				
	Change Item 0666 to read as follows(amount shown				
	is the obligated amount):				
0666	DEOBLIGATE ENTIRE \$10,422.00 UNPAID BALANCE FROM	1	ΕA	0.00	-10,422.00
	FFMS DOC 540995, ITEM 30, MDL 1 (PRISM DOC HHSN2639999000251, MOD 49, ITEM 666) IN BOTH				
	PRISM AND FFMS - CLIN 3002K		ł		
	Requisition No: IMI-08-CC03				
	7				
	Accounting Info:			•	
	b2Low				
	Funded: -\$10,422.00				
	Change Item 0667 to read as follows(amount shown				
	is the obligated amount):				
	Continued			·	
					ė.
	8067		[		

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HHSN263999900025I/COW-5-D-0056/P00053

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0667	DEOBLIGATE ENTIRE \$291,177.70 UNPAID BALANCE FROM FFMS DOC 540995, ITEM 31, MDL 1 (PRISM DOC HHSN263999900025I, MOD 49, ITEM 667) IN BOTH PRISM AND FFMS - CLIN 3005I Requisition No: IMI-08-CC03	1	EA	0.00	-291,177.70
	Accounting Info:				
	b2Low Funded: -\$291,177.70				
	Change Item 0668 to read as follows(amount shown is the obligated amount):				
0668	DEOBLIGATE ENTIRE \$65,372.56 UNPAID BALANCE FROM FFMS DOC 540995, ITEM 32, MDL 1 (PRISM DOC HHSN263999900025I, MOD 49, ITEM 668) IN BOTH PRISM AND FFMS - CLIN 3005Y Requisition No: IMI-08-CC03				-65,372.56
	Accounting Info:				
	b2Low				
	Funded: -\$65,372.56				
	Change Item 0669 to read as follows(amount shown is the obligated amount):			,	
0669	DEOBLIGATE ENTIRE \$8,352.98 UNPAID BALANCE FROM FFMS DOC 540995, ITEM 33, MDL 1 (PRISM DOC HHSN2639999000251, MOD 49, ITEM 669) IN BOTH PRISM AND FFMS - CLIN 3002K Requisition No: CCE-08-CC06	1	EA	0.00	-8,352.98
	Accounting Info:				
	b2Low				
	Funded: -\$8,352.98				
	Change Item 0670 to read as follows(amount shown is the obligated amount):				
0670	DEOBLIGATE ENTIRE \$210,878.53 UNPAID BALANCE FROM Continued				-210,878.53

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HHSN263999900025I/COW-5-D-0056/P00053

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	FFMS DOC 540995, ITEM 34, MDL 1 (PRISM DOC HHSN2639999000251, MOD 49, ITEM 670) IN BOTH PRISM AND FFMS - CLIN 3002K Requisition No: CCE-08-CC06				
	Accounting Info:				
	b2Low				
	Funded: -\$210,878.53				
	Change Item 0671 to read as follows(amount shown is the obligated amount):				
0671	DEOBLIGATE ENTIRE \$1,310,336.88 UNPAID BALANCE FROM FFMS DOC 540995, ITEM 35, MDL 1 (PRISM DOC HHSN2639999000251, MOD 49, ITEM 671) IN BOTH PRISM AND FFMS - CLIN 3002K Requisition No: CCE-08-CC06	1	EA	0.00	-1,310,336.88
	Accounting Info:				
	b2Low				
	Funded: -\$1,310,336.88				
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ė.	All other terms and conditions remain the same.				
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SN 7540-01-152-8	2067		$\perp \! \! \! \! \! \! \! \! \perp$		OPTIONAL FORM 336 (4-86)

AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT	.:	1. CONTRACT ID CODE		PAGE OF PAGES
2, AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	14.55			1 40
:		i i	QUISITION/PURCHASE REQ. NO. Schedule	5. PRC	DJECT NO. (If applicable)
P00054 6. ISSUED BY CODI	09/05/2008	į.	MINISTERED BY (If other than Item 6)	CODE	
	ICE/IC/II SERVIC				ICE/TC/IT SERVIC
ICE/Info Tech Svs/IT Service		1	:/Info Tech Svs/IT Serv		
Immigration and Customs Enf Office of Acquisition Manag		i	nigration and Customs E		
425 I Street NW, Suite 2208		1	ice of Acquisition Mar I Street NW, Suite 22	-	nt
Washington DC 20536	•		n: Stephen J. Yuter	.00	
			hington DC 20536		
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	eet, county, State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.		
SCIENCE APPLICATIONS INTERNATION	NAI. CORPORATION				
6565 ARLINGTON BLVD	DNAB CONFORATION	91	B. DATED (SEE ITEM 11)		
FALLS CHURCH VA 22042	•	"	Source (DEE TEN 17)		
			IA. MODIFICATION OF CONTRACT/ORDER HSN263999900025I	S NO.	
·		- f - l	OW-5-D-0056	•	
			B, DATED (SEE ITEM 11)		
GODE 0046253280000	FACILITY CODE		2/10/2004		•
00402002000	11. THIS ITEM ONLY APPLIES TO				
The above numbered solicitation is amended as set					
Offers must acknowledge receipt of this amendment	prior to the hour and date executed in the	the esticited	ing as as assessed at the self-residence	gengeg,	is not extended.
Offers must acknowledge receipt of this amendment	prior to the nour and date specified in t	ine solicitai	ion or as amended, by one of the following n	rethods: (a)	, By completing
Items 8 and 15, and returning c	opies of the amendment; (b) By acknow	vledging re	ceipt of this amendment on each copy of the	offer subm	itted; or (c) By
separate letter or telegram which includes a reference	a to the solicitation and amendment nu	mbers, FA	VILURE OF YOUR ACKNOWLEDGEMENT 1	TO BE REC	EIVED AT
THE PLACE DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO THE HOUR AND	DATE SP	ECIFIED MAY RESULT IN REJECTION OF	YOUR OF	FFR If hy
virtue of this amendment you desire to change an of to the solicitation and this amendment, and is receive	er aiready submitted, such change may ed prior to the opening hour and date si	y be made pecilied.	by telegram or latter, provided each telegran	n or letter m	akes reference
12. ACCOUNTING AND APPROPRIATION DATA (If re			crease:	¢10 C	1 260 02
See Schedule	100	ec III	Lease:	910,02	21,369.23
13. THIS ITEM ONLY APPLIES TO ME	ODIFICATION OF CONTRACTS/ORDE	RS. IT MO	DIFIES THE CONTRACTIONDER NO. AS DE	SCRIBED	IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO: (Specify authority) T	HE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CON	ITRACT
OTTO TOTAL TOTAL					
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS MODIFIED TO REFLEC	CT THE AL	OMINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	es in payin	g office,
appropriation date, etc., SET FORT	THE NEW 14, PURSUANT TO THE A	UIHUKIII	OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT TO	TOHTUA	ITY OF:		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.217-9, Bilate	eral				
E. IMPORTANT: Contractor [is not,	🗓 is required to sign this document :	and return	1 copies to the issuin	o office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION					
OUNS Number: 054781240	(Organized by Cor secucit nearings,	ររៈសេសណ្ឌ	sonolation/compact subject maiter where res	isiole.)	
50ND Number: 054/81240			·		
This Task Order was awarded	d under the NIH CIO	-SP2,	GWAC, authorization	no. D	HS-2005-C-233
STARLIGHT Information Techr	nology Engineering	Suppo	rt Services (ITESS).		•
•	3. 3	* *			
The purpose of this modifie	etion is to				
the purpose of chirs moderate	acton is to:				
21. 6					
(1) formally exercise Option					
Performance (POP) is extend	led from September	30, 2	008 through September	29,	2009
Continued					
except as provided herein, all terms and conditions of the	ne document referenced in Item 9A or 1	iOA, as he	etofore changed, remains unchanged and in	full force a	ind effect.
5A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF		
21.00011 -	1 - 1 0 1 M	×متر این	selle W Wildrath		
Kichard G. Belcher, Ope	14 Ims (actracts! W		Welle M. Hildreth		
SO, CONTROL OFFICKUR	15U, DATE SIGNED	16B	NITED STATES OF AMERICA		16C. DATE SIGNED
11 V C) Solds	_   malulas	2/1	DILLUCY M A The de	ute	9/11/08
(Signature of person authorized to sign)	<u> </u>	ð   V	(Signature of Contracting Officer)		1//

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

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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Per the OY4 Statements of Work (SOWs), each Task Area will have an initial POP of six (6) months (9/30 - 3/31); the last two quarters (4/1 - 9/29) are optional. The Government may exercise all or part of the CLIN or hours at anytime based on the government's priorities, requirements, and/or availability of funds.	- CLUB AND THE PROPERTY OF THE			
	OY4 funding detailed below in this modification (narrative 6 - 43) is for the initial Task POP only.				
	(2) incorporates by reference the final SOWs transmitted to SAIC as follows: Tasks A, D, N, O, Q, and R on 11 July 2008, Tasks B and H on 15 July 2008, and Task S on 15 August 2008	·			
	The SOWs seek to organize ITESS into nine distinct Task Areas for OY4: A, B, D, H, N, O, Q, R, and S, each with their own distinct CLINS/SLINS				
	(3) incorporate and accept the Staffing Plan(s) transmitted to the Government on 15 August 2008 for all CLINS supporting OY4 for the initial Task POP only (see attached spreadsheet #1).				
	The Government also accepts the Cost Estimate(s) provided by SAIC for the initial Task POP only. The final six months of OY4 will be based on a task-by-task basis, according to need. The Government will provide SAIC the projected hours for that time period.				
	(4) The Government and SAIC are now reconciled with regards to the calculation of the NIH Fee among all Task Areas. SAIC is authorized to proceed with submitting their invoices. (see attached spreadsheet #2 dtd 21 August 2008 detailing the calculations of the NIH Fee and balance due through Modification 50; SAIC shall invoice NIH fees promptly upon receipt of this				
	and further modifications) (5) The DHS/ICE/OCIO ITESS Task Areas have			·	
	concurred on the projected NTE Hours, NTE Projected Costs Levels, Fixed Fees, and projected staffing plans. However, this in no way guarantees the contractor will be issued this level of work (hours identified does not Continued				
				5 1	
	-8067				OPTIONAL FORM 336 (4-86)

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	guarantee the actual number to be used). Funding will be provided on an incremental basis. The contractor shall not exceed the available funding obligated to this contract or the NTE levels, and must coordinate all work with the ITESS COTR. (see attached spreadsheet #3)				
	(6) incorporate revised OY3 CLIN/SLIN Funding Structure (see attached spreadsheet #4)				
	(7) incorporate new OY4 CLIN/SLIN Funding Structure (see attached spreadsheet #5)				
	(8) provide incremental funding in the amount of \$49,917.61 under Task B, CLIN 3002B, Option Year 3		٠		
	(9) realign funds to CLIN 3002B under Task B, Option Year 3 as follows: (a) \$180,600.00 from OY3 CLIN 3001B to OY3 CLIN 3002B, (b) \$77,400.00 from OY3 CLIN 3001C to OY3 CLIN 3002B, (c) \$333,268.51 from OY3 CLIN 3002T to OY3 CLIN 3002B, (d) \$257,115.79 from OY3 CLIN 3002K to OY3 CLIN 3002B, (e) \$884,032.89 from OY3 CLIN 3002T to OY3 CLIN 3002C and (f) \$36,049.21 from OY3 CLIN 3002K to OY3 CLIN 3002K to OY3 CLIN 3002C	The state of the s			
	(10) provide incremental funding in the amount of \$439,900.00 under Task B as follows: (a) \$218,601.50, CLIN 4002L, Applications Hosting, (b) \$218,601.50, CLIN 4002M, DASD Management and Control, and (c) \$2,197.00, CLIN 4002F, NIH Fee			·	
	(11) provide incremental funding in the amount of \$422,100.00 under Task B as follows: \$420,000.00, CLIN 4002H, Implementation, and (b) \$2,100, CLIN 4002F, NIH Fee for two (2) Program Managers				
	(12) provide incremental funding in the amount of \$2,343,462.83 under Task B as follows: (a) \$795,966.31, CLIN 4002H, Implementation (Deployment), (b) \$43,200.00, CLIN 4002H (Staging), (c) \$319,200.00, CLIN 4002C, ODC (Travel), (d) \$923,437.50, CLIN 4002C, ODC (Cabling), (e) \$250,000.00, CLIN 4002D ODC (Voice Maintenance), and (f) \$11,659.02, CLIN 4002F, NIH Fee				
	(13) provide incremental funding in the amount of \$2,164,372.53 under Task B, CLIN 4002E, Fixed Fee Continued				
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(14) realign funds under Task A as follows: (a) \$1.282.49 from OY3 CLIN 3002H to OY4 CLIN 4001F and (b) \$255,214.84 from OY3 CLIN 3002H to OY4 CLIN 4001G  (15) realign funds under Task R as follows: (a) \$824.770.46 from OY3 CLIN 3002D to OY4 CLIN 4011H, (b) \$478,508.52 from OY3 CLIN 3002D to OY4 CLIN 4011H, (b) \$478,508.52 from OY3 CLIN 3002F to OY4 CLIN 4011H, (c) \$306,302.50 from OY3 CLIN 3002F to OY4 CLIN 4011H, (d) \$195,418.52 from OY3 CLIN 3002H to OY4 CLIN 4011H, (a) \$195,418.52 from OY3 CLIN 3002H to OY4 CLIN 4011H, and (e) \$95,000.00 from OY3 CLIN 3002H to OY4 CLIN 4011H, and (e) \$95,000.00 from OY3 CLIN 3002H to OY4 CLIN 4011H, and (e) \$95,000.00 from OY3 CLIN 3002H to OY4 CLIN 4011H, and (e) \$35,000.00, from OY3 CLIN 4002H, mplementation (Site Surveys), and (d) \$20,000.00, ClIN 4002H, Implementation (Site Surveys), and (d) \$20,000.00, CLIN 4002H, Implementation (Site Surveys), and (d) \$20,000.00, CLIN 4002H, Implementation (Site Surveys), and (20 Site Surveys), and (20 Site Surveys), and (30 Site Surveys), and (30 Site Surveys), and (30 Site Surveys), and (30 Site Surveys), and (30 Site Surveys), and (30 Site Surveys), and (30 Site Surveys), and (30 Site Surveys), and (30 Site Surveys), and (30 Site Surveys), and (30 Site Surveys), and (30 Site Surveys), and (30 Site Site Site Site Site Site Site Site	ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
\$824,770.46 from OY3 CLIN 3002B to OY4 CLIN 4011H, (b) \$478,508.52 from OY3 CLIN 3002C to OY4 CLIN 4011H, (c) \$306,302.50 from OY3 CLIN 3002F to OY4 CLIN 4011H, (d) \$195,418.52 from OY3 CLIN 3002H to OY4 CLIN 4011H, and (e) \$95,000.00 from OY3 CLIN 3002H to OY4 CLIN 4011F  (16) provide incremental funding in the amount of \$449,217.33 under Task B as follows: (a) \$92,400.00, CLIN 4002C, ODC (Travel - Site Surveys), (b) \$2,246.09, CLIN 4002F, NTH Fee, (c) \$154,571.24, CLIN 4002H, Implementation (Site Surveys), and (d) \$200,000.00, CLIN 4002H, Implementation (HEDN Support)  (17) provide incremental funding in the amount of \$156,367.95 under Task B as follows: (a) \$3,000.00, CLIN 4002C, ODC (Travel), (b) \$128,790.00, CLIN 4002D, ODC (Other - Cabling), (c) \$777.95, CLIN 4002T, NIH Fee, and (d) \$23,800.00, CLIN 4002H, Implementation (Labor)  (18) realign funds under Task B as follows: \$782,080.47 from OY3 CLIN 3002Y to OY4 CLIN 4002E  (19) provide incremental funding in the amount of \$60,300.00 under Task B as follows: (a) \$60,000.00, CLIN 4002H, Implementation (Storage and Staging) and (b) \$300.00, CLIN 4002F, NIH Fee  (20) provide incremental funding in the amount of \$568,005.66 under Task B as follows: (a) \$555,165.67, CLIN 4002F, Implementation and (b) \$2,839.99, CLIN 4002F, NIH Fee  (21) provide incremental funding in the amount of \$750,000 under Task R, CLIN 4011G, Development Support, functional requirements gathering and SLM documentation for overall system; GUI and web service design and development  (22) realign funds under Task R as follows: (a) \$1,846,595.00 from Task R to Task R, CLIN 40113		\$1,282.49 from OY3 CLIN 3002H to OY4 CLIN 4001F and (b) \$255,214.84 from OY3 CLIN 3002H to OY4				
\$449,217.33 under Task B as follows: (a) \$92,400.00, CLIN 4002C, ODC (Travel - Site Surveys), (b) \$2,246.09, CLIN 4002F, NIH Fee, (c) \$154,571.24, CLIN 4002H, Implementation (Site Surveys), and (d) \$200,000.00, CLIN 4002H, Implementation (HSDN Support)  (17) provide incremental funding in the amount of \$156,367.95 under Task B as follows: (a) \$3,000.00, CLIN 4002C, ODC (Travel), (b) \$128,790.00, CLIN 4002F, NIH Fee, and (d) \$23,800.00, CLIN 4002H, Implementation (Labor)  (18) realign funds under Task B as follows: \$782,080.47 from OY3 CLIN 3002Y to OY4 CLIN 4002E  (19) provide incremental funding in the amount of \$60,300.00 under Task B as follows: (a) \$60,000.00, CLIN 4002H, Implementation (Storage and Staging) and (b) \$300.00, CLIN 4002F, NIH Fee  (20) provide incremental funding in the amount of \$568,005.66 under Task B as follows: (a) \$565,165.67, CLIN 4002H, Implementation and (b) \$2,839.99, CLIN 4002F, NIH Fee  (21) provide incremental funding in the amount of \$750,000 under Task B, CLIN 4011G, Development Support, functional requirements gathering and SLM documentation for overall system; GUI and web service design and development  (22) realign funds under Task R as follows: (a) \$1,846,595.00 from Task H to Task R, CLIN 4011G		\$824,770.46 from OY3 CLIN 3002B to OY4 CLIN 4011H, (b) \$478,508.52 from OY3 CLIN 3002C to OY4 CLIN 4011H, (c) \$306,302.50 from OY3 CLIN 3002F to OY4 CLIN 4011H, (d) \$195,418.52 from OY3 CLIN 3002H to OY4 CLIN 4011H, and (e) \$95,000.00 from				
\$156,367.95 under Task B as follows: (a) \$3,000.00, CLIN 4002C, ODC (Travel), (b) \$128,790.00, CLIN 4002D, ODC (Other - Cabling), (c) \$777.95, CLIN 4002F, NIH Fee, and (d) \$23,800.00, CLIN 4002H, Implementation (Labor)  (18) realign funds under Task B as follows: \$782,080.47 from OY3 CLIN 3002Y to OY4 CLIN 4002E  (19) provide incremental funding in the amount of \$60,300.00 under Task B as follows: (a) \$60,000.00, CLIN 4002H, Implementation (Storage and Staging) and (b) \$300.00, CLIN 4002F, NIH Fee  (20) provide incremental funding in the amount of \$568,005.66 under Task B as follows: (a) \$565,165.67, CLIN 4002H, Implementation and (b) \$2,839.99, CLIN 4002F, NIH Fee  (21) provide incremental funding in the amount of \$750,000 under Task R, CLIN 4011G, Development Support, functional requirements gathering and SLM documentation for overall system; GUI and web service design and development  (22) realign funds under Task R as follows: (a) \$1,846,595.00 from Task H to Task R, CLIN 4011G	· · · · · · · · · · · · · · · · · · ·	\$449,217.33 under Task B as follows: (a) \$92,400.00, CLIN 4002C, ODC (Travel - Site Surveys), (b) \$2,246.09, CLIN 4002F, NIH Fee, (c) \$154,571.24, CLIN 4002H, Implementation (Site Surveys), and (d) \$200,000.00, CLIN 4002H,	- Land State of the Control of the C			
\$782,080.47 from OY3 CLIN 3002Y to OY4 CLIN 4002E  (19) provide incremental funding in the amount of \$60,300.00 under Task B as follows: (a) \$60,000.00, CLIN 4002H, Implementation (Storage and Staging) and (b) \$300.00, CLIN 4002F, NIH Fee  (20) provide incremental funding in the amount of \$568,005.66 under Task B as follows: (a) \$565,165.67, CLIN 4002H, Implementation and (b) \$2,839.99, CLIN 4002F, NIH Fee  (21) provide incremental funding in the amount of \$750,000 under Task R, CLIN 4011G, Development Support, functional requirements gathering and SLM documentation for overall system; GUI and web service design and development  (22) realign funds under Task R as follows: (a) \$1,846,595.00 from Task H to Task R, CLIN 4011G		\$156,367.95 under Task B as follows: (a) \$3,000.00, CLIN 4002C, ODC (Travel), (b) \$128,790.00, CLIN 4002D, ODC (Other - Cabling), (c) \$777.95, CLIN 4002F, NIH Fee, and (d)				
\$60,300.00 under Task B as follows: (a) \$60,000.00, CLIN 4002H, Implementation (Storage and Staging) and (b) \$300.00, CLIN 4002F, NIH Fee  (20) provide incremental funding in the amount of \$568,005.66 under Task B as follows: (a) \$565,165.67, CLIN 4002H, Implementation and (b) \$2,839.99, CLIN 4002F, NIH Fee  (21) provide incremental funding in the amount of \$750,000 under Task R, CLIN 4011G, Development Support, functional requirements gathering and SLM documentation for overall system; GUI and web service design and development  (22) realign funds under Task R as follows: (a) \$1,846,595.00 from Task H to Task R, CLIN 4011G		<u> </u>				
\$568,005.66 under Task B as follows: (a) \$565,165.67, CLIN 4002H, Implementation and (b) \$2,839.99, CLIN 4002F, NIH Fee  (21) provide incremental funding in the amount of \$750,000 under Task R, CLIN 4011G, Development Support, functional requirements gathering and SLM documentation for overall system; GUI and web service design and development  (22) realign funds under Task R as follows: (a) \$1,846,595.00 from Task H to Task R, CLIN 4011G		\$60,300.00 under Task B as follows: (a) \$60,000.00, CLIN 4002H, Implementation (Storage				
\$750,000 under Task R, CLIN 4011G, Development Support, functional requirements gathering and SLM documentation for overall system; GUI and web service design and development  (22) realign funds under Task R as follows: (a) \$1,846,595.00 from Task H to Task R, CLIN 4011G		\$568,005.66 under Task B as follows: (a) \$565,165.67, CLIN 4002H, Implementation and (b)				
\$1,846,595.00 from Task H to Task R, CLIN 4011G		\$750,000 under Task R, CLIN 4011G, Development Support, functional requirements gathering and SLM documentation for overall system; GUI and web				
		\$1,846,595.00 from Task H to Task R, CLIN 4011G				

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(A)	(B)	(C) .	(D)	(E)	(F)
	and (b) \$9,232.98 from Task H to Task R, CLIN 4011F (reference SDD-08-TH17B, lines 0794 and 0795 from Modification 52)				
	(23) provide incremental funding in the amount of \$350,000.00 under Task R as follows: (a) \$150,000.00, CLIN 4011I, Mobile IDENT Services and (b) \$200,000.00, CLIN 4011G, I2MS, supporting software development work and 24/7 support for the Law Enforcement Information Sharing Strategy (LEISS)		Additional to		
	(24) provide incremental funding in the amount of \$1,000,000.00 under Task R as follows: (a) \$995,000.00, CLIN 4011J, LEISS and (b) \$5,000.00, CLIN 4011F, NIH Fee, for LEISS support for information sharing for vetting tool and websphere process server support				
	(25) provide incremental funding in the amount of \$1,042,000.00 under Task D as follows: (a) \$47,906.00, CLIN 4004A, Program Management, (b) \$191,632.18, CLIN 4004G, Security Program Management and Integration Support, (c)				
	\$335,356.33, CLIN 4004H, Compliance and Oversight, (d) \$191,632.18, CLIN 4004I, Security Policy and Planning, (e) \$95,816.09, CLIN 4004J, Cyber Identity Management Services, (f) \$95,816.09, CLIN 4004B, Miscellaneous Services, (g) \$79,048.28, CLIN 4004E, Fixed Fee, and (h)				
	\$4,790.80, CLIN 4004F, NIH Fee  (26) provide incremental funding in the amount of \$115,150.00 under Task B, CLIN 4002C, ODC Travel for deployment labor and travel to install and upgrade file servers of 14 FPS offices as follows: \$69,808.00, deployment labor, \$41,808.00, deployment travel, \$2,958.08, shipping charges, and \$575.92, CLIN 4002F, NIH Fee				
	(27) provide correction of previously obligated funds program code from 71-00-00-000 to 71-81-00-000 on accounting lines under Task B, Option Year 3 as follows:				
	ENG-08-0083, \$1,782.00, Item 74, MDL 9 ENG-08-0084, \$891.00, Item 75, MDL 9 ENG-08-0085, \$5,160.67, Item 76, MDL 9 ENG-08-0100, \$15,791.00, Item 83, MDL 1 ENG-08-0101, \$8,438.00, Item 94, MDL 1				
	Continued				
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(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(28) provide incremental funding in the amount of \$465,000.00 under Task R as follows: (a) \$396,150.00, CLIN 4011G, I2MS, (b) \$45,600.00, CLIN 4011D, ODC - Other, and (c) \$23,250.00, CLIN 4011F, NIH Fee for software development work and 24/7 support for LEISS				
	(29) provide incremental funding in the amount of \$15,400 under Task B, CLIN 4002H, Implementation, for deployment and installation costs of laptops in DRO Newark, NJ Field Office				
	(30) provide incremental funding in the amount of \$79,574.90 under Task B as follows: (a) \$63,979, CLIN 4002D, ODC-Other, (b) \$395.90, CLIN 4002F, NIH Fee, and (c) \$15,200.00, CLIN 4002H, Implementation (labor), for equipment and labor for Guayaquil, Ecuador				
	(31) provide correction of previously obligated funds program code from 80-99-00-000 to (see below) on accounting lines under Task B, OY3, CLINs 3002F, 3002H, and 3002M as follows:				
	SDD-08-TH16A, \$305,482.05, Item 125, MDL 1, 88-00-00-000 SDD-08-TH16A, \$55,081.50, Item 126, MDL 1,				
	35-00-00-000 SDD-08-TH16A, \$15,083.51, Item 126, MDL 1, 71-81-00-000 SDD-08-TH16A, \$240,040.97, Item 127, MDL 1, 80-99-00-000, Project Code is now CIOSYSD, not ITOM000				
	(32) provide incremental funding in the amount of \$501,613.78 under Task B as follows: (a) \$100,000.00, CLIN 4002C, ODC-Travel, (b) \$300,000.00, CLIN 4002D, ODC-Other, (c) \$2,508.07, CLIN 4002F, NIH Fee, and (d) \$99,105.71, CLIN 4002H, Implementation, for 287g/OSLC activities				
	(33) provide incremental funding in the amount of \$16,000.00 under Task B, CLIN 4002C, ODC-Travel, for labor charges in conjunction with the deployment and installation of 25 workstations and 21 laptops for new employees of DRO Custody Operations, Fairfax, VA				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(34) provide incremental funding in the amount of \$81,593.44 under Task O as follows: (a) \$75,000.00, CLIN 4008D, ODC-Other, (b) 6,187.50, CLIN 4008E, Fixed Fee, and (c) \$405.94, CLIN 4008F, NIH Fee				
	(35) provide incremental funding in the amount of \$1,153,470.20 under Task S, CLIN 4012B, Miscellaneous Services				
	(36) provide incremental funding in the amount of \$685,681.35 under Task N, Option Year 3, as follows: (a) \$256,823.00, CLIN 3007B, SharePoint Server Support, (b) \$409,916.00, CLIN 3007E, 287(g), (c) \$15,531.00, CLIN 3007Y, Fixed Fee, and (d) \$3,411.35, CLIN 3007Z, NIH Fee, to provide disaster recovery/fail over environment			·	
	(37) provide incremental funding in the amount of \$308,930.62 under Task H as follows: (a) \$307,393.92, CLIN 4005E, Fixed Fee and (b) \$1,536.70, CLIN 4005F, NIH Fee				
	(38) provide incremental funding in the amount of \$1,206,000.00 under Task B as follows: (a) \$100,000.00, CLIN 4002C, ODC-Travel, (b) \$1,000,000.00, CLIN 4002D, ODC-Other, (c) \$6,000.00, CLIN 4002F, NIH Fee, and (d) \$100,000.00, CLIN 4002H, Implementation, for OPLA infrastructure projects				
	(39) provide incremental funding in the amount of \$260,000.00 under Task B as follows: (a) \$258,700.00, CLIN 4002D, ODC-Other, CISCO equipment for DHCU expansion and (b) \$1,300.00, CLIN 4002F, NIH Fee, DRO Custody Operations equipment for DHCU (Health Care System)				
	(40) provide incremental funding in the amount of \$335,000.00 under Task B as follows: (a) \$335,325.00, CLIN 4002D, ODC-Other, CISCO equipment for DHCU expansion and (b) \$1,675.00, CLIN 4002F, NIH Fee, DRO Custody Operations equipment for DHCU (Health Care System)				
	(41) provide incremental funding in the amount of \$590,227.90 under Task B as follows: (a) \$587,276.76, CLIN 4002N, 287(g) and (b) \$2,951.14, CLIN 4002F, NIH Fee, for dedicated 287(g) program management and OSLC activities Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B) .	(C)	(D)	(E)	(F)
	(42) provide incremental funding in the amount of \$97,912.13 under Task Q as follows: (a) \$15,000.00, CLIN 4010A, Program Management, (b) \$75,000.00, CLIN 4010D, ODC-Other, (c) \$7,425.00, CLIN 4010E, Fixed Fee, and (d) \$487.13, CLIN 4010F				
	(43) provide incremental funding in the amount of \$225,882.00 under Task B, Option Year 3 as follows: (a) \$224,752.59, CLIN 3002C and (b) \$1,129.41, CLIN 3002Z, NIH Fee, for cabling, deployment, equipment, and installation of new PBX system ICE Intel-Long Beach				
	(44) provide incremental funding in the amount of \$2,688,789.00 under Task B as follows: (a) \$70,000, CLIN 4002C, ODC-Travel, (b) \$2,228,205.00, CLIN 4002D, ODC-Other, (c) \$13,444.00, CLIN 4002F, NIH Fee, and (d) \$377,140.00, CLIN 4002H, Implementation, for DRO Fugitive Operations Project activities				
	This modification hereby provides additional funding in the amount of \$961,480.96 under Option Year 3. As a result of this modification, the total funds obligated under Option Year 3 are increased by \$961,480.96 from \$68,693,100.55 to \$69,654,581.51.				
	This modification hereby provides \$17,659,888.27 of additional funding under Option Year 4. As a result of this modification, the total funds obligated under Option Year 4 are increased by \$17,659,888.27 from \$2,360,793.79 to \$20,020,682.06.				
	As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$18,621,369.23 from \$203,242,139.25 to \$221,863,508.48.				
	Delivery: 30 Days After Award Discount Terms:  b2Low  FOB: Destination Period of Performance: 01/01/2005 to 09/29/2009				
805	ENGINEERING DESIGN - CLIN 3002B Requisition No: ENG-08-0137 Continued	1	EA	49,917.61	49,917.61

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OF

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: ICE/CIO	1			
	ICE Chief Information Officer		1 1		
	Immigration and Customs Enforcement				
	801 I Street, NW			.	
	Suite 700	1			
		1	1	•	
	Washington DC 20536	1	1 1		
	Accounting Info:		1 1		
	SEE ATTACHMENT A				9
	Funded: \$49,917.61				
306	   REALIGN \$180,600.00 TO TASK B OY3 CLIN 3002B FROM	1	EA	0.00	0.00
,00	OLD OY3 CLIN 3001B	-		****	
			ł I		
	Requisition No: ENG-08-0152	1.		. 5	
	Delivery Location Code: ICE/CIO				
			1		
	ICE Chief Information Officer		1		
	Immigration and Customs Enforcement				
	801 I Street, NW		1 1		•
	Suite 700	1		•	
	Washington DC 20536			·	
	Accounting Info:				
			1 1		
	b2Low	1	1 1		
	DZLOW			,	
	Funded: \$0.00				
				0.00	0.00
07	REALIGN \$77,400.00 TO TASK B OY3 CLIN 3002B FROM	1 +	EA	0.00	0.00
	OLD OY3 CLIN 3001C		1 1		
	Requisition No: ENG-08-0152		-		
		. *			
	Delivery Location Code: ICE/CIO		1 1		
	ICE Chief Information Officer		1		
	Immigration and Customs Enforcement		-		
	801 I Street, NW				
	Suite 700		1 1		'
	Washington DC 20536	1		*	
	Accounting Info:		1 1	•	
	b2Low				
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	Funded: \$0.00				
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308	REALIGN \$333,268.51 TO TASK B OY3 CLIN 3002B FROM	1	EΑ	0.00	0.00
	OLD OY3 CLIN 3002T				
	Requisition No: ENG-08-0152			•	
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	Delivery Leastion Gode, IGE/GTO				
	Delivery Location Code: ICE/CIO	ľ			
•	ICE Chief Information Officer	1			1
	Immigration and Customs Enforcement	1			
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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	801 I Street, NW Suite 700				
	Washington DC 20536				
•	Accounting Info:				
	b2Low				
	Funded: \$0.00				
	Funded: \$0.00		ľ		
0809	REALIGN \$257,115.79 TO TASK B OY3 CLIN 3002B FROM	1	EA	0.00	0.00
	OLD OY3 CLIN 3005K Requisition No: ENG-08-0152				
				·	
	Delivery Location Code: ICE/CIO ICE Chief Information Officer				·
	Immigration and Customs Enforcement				
	801 I Street, NW Suite 700				
	Washington DC 20536			·	
	Accounting Info:				
	b2Low				•
	Funded: \$0.00				
0810	REALIGN \$884,032.89 TO TASK B OY3 CLIN 3002C FROM	1	EΑ	0.00	0.00
	OLD OY3 CLIN 3002T Requisition No: ENG-08-0152				
	Delivery Location Code: ICE/CIO ICE Chief Information Officer				
•	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700 Washington DC 20536				
-	Accounting Info:				
	b2Low				
	Funded: \$0.00				
0811	REALIGN \$36,049.21 TO TASK B OY3 CLIN 3002C FROM	1	EA	0.00	0.00
	OLD OY3 CLIN 3005K Requisition No: ENG-08-0152				
	Delivery Location Code: ICE/CIO ICE Chief Information Officer				
	Immigration and Customs Enforcement			*	
	801 I Street, NW Suite 700				
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

(B) Vashington DC 20536 ACCOUNTING Info: DIOENGD-000 BA 80-99-00-000  b2Low Cunded: \$0.00  DASD MANAGEMENT AND CONTROL - CLIN 4002L Dequisition No: ENG-08-0144 Delivery Location Code: ICE/CIO	÷-		(D)	(E)	(F)
CCCOUNTING INFO: CIOENGD-000 BA 80-99-00-000  b2Low Cunded: \$0.00  CASD MANAGEMENT AND CONTROL - CLIN 4002L Cequisition No: ENG-08-0144	· 				
CUDENGD-000 BA 80-99-00-000 b2Low Cunded: \$0.00 DASD MANAGEMENT AND CONTROL - CLIN 4002L dequisition No: ENG-08-0144	÷-				•
b2Low Cunded: \$0.00 PASD MANAGEMENT AND CONTROL - CLIN 4002L Dequisition No: ENG-08-0144					
unded: \$0.00  ASD MANAGEMENT AND CONTROL - CLIN 4002L  Lequisition No: ENG-08-0144				ŀ	
ASD MANAGEMENT AND CONTROL - CLIN 4002L equisition No: ENG-08-0144					
equisition No: ENG-08-0144			1 I		
equisition No: ENG-08-0144		1 1	EA	218,601.50	218,601.50
				210,001.30	
elivery Location Code: ICE/CIO				1	•
CE Chief Information Officer mmigration and Customs Enforcement					
01 I Street, NW					
uite 700					
ashington DC 20536					•
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PPLICATIONS HOSTING - CLIN 4002M		1	EA	218,601.50	218,601.50
equisition No: ENG-08-0144					
elivery Location Code: ICE/CIO					•
CE Chief Information Officer					
mmigration and Customs Enforcement					
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ultiple mdl's - see requisition					
unded: \$218,601.50					
TH PRE - CLIN 4002F		1 1	EA	2.197.00	2,197.00
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uite 700					
ccounting Info:					
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unded: \$2,197.00		,		į	
MDIEMENTATION CLIN 4002H		1	EΔ	420 000 00	420,000.00
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ontinued					
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	ashington DC 20536 ccounting Info: ultiple mdl's - see requisition unded: \$218,601.50  PPLICATIONS HOSTING - CLIN 4002M equisition No: ENG-08-0144  elivery Location Code: ICE/CIO CE Chief Information Officer migration and Customs Enforcement 01 I Street, NW uite 700 ashington DC 20536 ccounting Info: ultiple mdl's - see requisition unded: \$218,601.50  IH FEE - CLIN 4002F equisition No: ENG-08-0144  elivery Location Code: ICE/CIO CE Chief Information Officer migration and Customs Enforcement 01 I Street, NW uite 700 ashington DC 20536 ccounting Info:  b2Low  MPLEMENTATION - CLIN 4002H equisition No: ENG-08-0146	ashington DC 20536 ccounting Info: ultiple mdl's - see requisition unded: \$218,601.50  PPLICATIONS HOSTING - CLIN 4002M equisition No: ENG-08-0144  elivery Location Code: ICE/CIO CE Chief Information Officer mmigration and Customs Enforcement 01 I Street, NW uite 700 ashington DC 20536 ccounting Info: ultiple mdl's - see requisition unded: \$218,601.50  IH FEE - CLIN 4002F equisition No: ENG-08-0144  elivery Location Code: ICE/CIO CE Chief Information Officer mmigration and Customs Enforcement 01 I Street, NW uite 700 ashington DC 20536 ccounting Info:  b2Low  MPLEMENTATION - CLIN 4002H equisition No: ENG-08-0146	ashington DC 20536 ccounting Info: ultiple mdl's - see requisition unded: \$218,601.50  PPLICATIONS HOSTING - CLIN 4002M equisition No: ENG-08-0144  elivery Location Code: ICE/CIO CE Chief Information Officer migration and Customs Enforcement 01 I Street, NW uite 700 ashington DC 20536 ccounting Info: ultiple mdl's - see requisition unded: \$218,601.50  IH FEE - CLIN 4002F equisition No: ENG-08-0144  elivery Location Code: ICE/CIO CE Chief Information Officer migration and Customs Enforcement 01 I Street, NW uite 700 ashington DC 20536 ccounting Info:  b2Low  MPLEMENTATION - CLIN 4002H equisition No: ENG-08-0146	ashington DC 20536 ccounting Info: ultiple mdl's - see requisition unded: \$218,601.50  PPLICATIONS HOSTING - CLIN 4002M equisition No: ENG-08-0144  selivery Location Code: ICE/CIO CE Chief Information Officer mmigration and Customs Enforcement 01 I Street, NW uite 700 ashington DC 20536 ccounting Info: unded: \$218,601.50  IH FEE - CLIN 4002F equisition No: ENG-08-0144  selivery Location Code: ICE/CIO CE Chief Information Officer mmigration and Customs Enforcement 01 I Street, NW uite 700 ashington DC 20536 ccounting Info:  b2Low unded: \$2,197.00  WPLEMENTATION - CLIN 4002H equisition No: ENG-08-0146	ashington DC 20536 ccounting Info: ultiple mdl's - see requisition unded: \$218,601.50  PPLICATIONS HOSTING - CLIN 4002M equisition No: ENG-08-0144  elivery Location Code: ICE/CIO CE Chief Information Officer mmigration and Customs Enforcement 01 I Street, NW uite 700 ashington DC 20536 ccounting Info: ultiple mdl's - see requisition unded: \$218,601.50  IH FEE - CLIN 4002F equisition No: ENG-08-0144  elivery Location Code: ICE/CIO CE Chief Information Officer mmigration and Customs Enforcement 01 I Street, NW iite 700 ashington DC 20536 ccounting Info:  D2Low  WPLEMENTATION - CLIN 4002H equisition No: ENG-08-0146

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE · (臣)	AMOUNT (F)
(A/	(5)	107	(2)	(12)	
	Delivery Location Code: ICE/CIO				•
	ICE Chief Information Officer	] '			
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700 Washington DC 20536		1		
	Accounting Info:				
	,				
	b2Low				•
					•
	Funded: \$420,000.00				
0816	NIH FEE - CLIN 4002F	1	EA	2,100.00	2,100.00
00110	Requisition No: ENG-08-0146			2,220.00	_,
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW				4
	Suite 700 Washington DC 20536				
	Accounting Info:				•
	incomiting into.			•	
	b2Low				
	Funded: \$2,100.00	.		-	
0817	IMPLEMENTATION (DEPLOYMENT) - CLIN 4002H	1	EΑ	795,966.31	795,966.31
0017	Requisition No: ENG-08-0147	1 -		755,500.51	755755551
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW				<i>2</i>
	Suite 700 Washington DC 20536				
	Accounting Info:		1	•	
	nocouncing into.				
	b2Low				
	Funded: \$795,966.31				
2010	THE TRANSPORT (GRACITATE)			43,200.00	42 200 00
0818	IMPLEMENTATION (STAGING) - CLIN 4002H Requisition No: ENG-08-0147	1 +	EA	43,200.00	43,200.00
	Requisition no. BNG-00-014/		1		
	Delivery Location Code: ICE/CIO				•
	ICE Chief Information Officer				
	Immigration and Customs Enforcement			·	
	801 I Street, NW				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Suite 700 Washington DC 20536				
	Accounting Info:				
	b2Low				
	Funded: \$43,200.00				
0819	ODC (TRAVEL) - CLIN 4002C	1	EA	319,200.00	319,200.00
0015	Requisition No: ENG-08-0147				,
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW Suite 700				
	Washington DC 20536				
	Accounting Info:				
	b2Low				
	Funded: \$319,200.00				
0820	ODC (CABLING) - CLIN 4002D		EA	923,437.50	923,437.50
	Requisition No: ENG-08-0147				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer			·	
	Immigration and Customs Enforcement				
	801 I Street, NW Suite 700				
	Washington DC 20536				
,	Accounting Info:				
	b2Low				
	Turnels d. (1000, 407, 50				
	Funded: \$923,437.50				
0821	ODC (VOICE MAINTENANCE) - CLIN 4002D	1	EΑ	250,000.00	250,000.00
	Requisition No: ENG-08-0147			1	
	Delivery Location Code: ICE/CIO		ŀ	!	
	ICE Chief Information Officer				
	Immigration and Customs Enforcement 801 I Street, NW				
	Suite 700				
	Washington DC 20536				
	Accounting Info:				
	b2Low				
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NAME OF OFFEROR OR CONTRACTOR

	APPLICATIONS INTERNATIONAL CORPORATION	T			
ITEM NO.	SUPPLIES/SERVICES (2)	QUANTITY	l .	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	· (F)
	ITINFR				
	Funded: \$250,000.00				ļ
0822	NIH FEE - CLIN 4002F	1	EΑ	11,659.02	11,659.02
	Requisition No: ENG-08-0147				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
•	Immigration and Customs Enforcement			, i	
	801 I Street, NW	İ		,	
	Suite 700				
	Washington DC 20536				
	Accounting Info:				•
		- •		1	
	b2Low				
	Funded: \$11,659.02				
			'	,	•
0823	FIXED FEE - CLIN 4002E	1	EΑ	2,164,372.53	2,164,372.53
	Requisition No: ENG-08-0148			•	
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement			1	-
	801 I Street, NW				
	Suite 700				
	Washington DC 20536				
	Accounting Info:				<u> </u>
	SEE ATTACHMENT A				ŀ
	Funded: \$2,164,372.53			•	
0824	REALIGN \$1,282.49 TO TASK A OY4 CLIN 4001F FROM	1	EΑ	0.00	0.00
	OLD CLIN OY3 CLIN 3002H				
	Requisition No: ENG-08-0151				•
	Delivery Location Code: ICE/CIO		1		
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700		i	1	
	Washington DC 20536				
	Accounting Info:		1		
	b2Low				
	Funded: \$0.00				
0825	REALIGN \$255,214.84 TO TASK A OY4 CLIN 4001G	1	EΑ	0.00	0.00
	FROM OLD CLIN OY3 CLIN 3002H				,
	Requisition No: ENG-08-0151		1		
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(B)	(0)	(1)	(E)	(F)
	Delivery Location Code: ICE/CIO				•
	ICE Chief Information Officer				
	Immigration and Customs Enforcement			,	
	801 I Street, NW				
	Suite 700	1	1		•
	Washington DC 20536				
•	Accounting Info				•
	Lolen				
	b2Low				
	Funded: \$0.00				
	Funded: \$0.00	1.			
826	REALIGN \$824,770.46 TO TASK R OY4 CLIN 4011H FROM	1	EA	0.00	0.00
1020	OLD OY3 CLIN 3002B	~	ши	0.00	• • • • • • • • • • • • • • • • • • • •
	Requisition No: ENG-08-0153				
	Requibition no. and ob 6133				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW	1 .			
	Suite 700			İ	
	Washington DC 20536		l		
	Accounting Info:		1		
			1		
	b2Low	1.			
	Funded: \$0.00				
	DELL'EN 4450 500 50 70 70 71 71 71 71 40144 FROM			0.00	0.00
827	REALIGN \$478,508.52 TO TASK R OY4 CLIN 4011H FROM	1 1	EA	0.00	0.00
	OLD OY3 CLIN 3002C Requisition No: ENG-08-0153	1		·	
	Requisition No: ENG-00-0155				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW		1		
	Suite 700				
•	Washington DC 20536				
	Accounting Info:				ř
Ē	b2Low		1	!	
-	Funded: \$0.00				
		1 .			0.00
828	REALIGN \$306302.50 TO TASK R OY4 CLIN 4011H FROM	1 1	EA	0.00	0.00
	CLD OY3 CLIN 3002F Requisition No: ENG-08-0153				<i>:</i>
	Vedaratoron No. 5No-00-0133			[	
	Delivery Location Code: ICE/CIO				<u> </u>
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NAME OF OFFEROR OR CONTRACTOR

SCIENCE	APPLICATIONS INTERNATIONAL CORPORATION	· ·	· ·		
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT (F)
(A)	(B)	(C)	(D)	(E)	(r)
	ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2Low				
	Funded: \$0.00				·
0829	REALIGN \$195,418.52 TO TASK R OY4 CLIN 4011H FROM OLD OY3 CLIN 3002H Requisition No: ENG-08-0153	1	EA	0.00	0.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW				
	Suite 700 Washington DC 20536 Accounting Info:				
	b2Low				
	Funded: \$0.00				
0830	REALIGN \$95,000 TO TASK R OY4 CLIN 4011F FROM OLI OY3 CLIN 3002H Requisition No: ENG-08-0153	) 1	EA	0.00	0.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:	in the second se			
	b2Low				÷
	Funded: \$0.00			,	
0831	ODC - TRAVEL (SITE SURVEYS) - CLIN 4002C Requisition No: ENG-08-0154	1	EA.	92,400.00	92,400.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Continued				
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					ODTIONAL FORM 336 (4.86)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	דואט (D)	UNIT PRICE (E)	AMOUNT (F)
(A)		(0)	(Δ)	(E)	\ F /
	Suite 700 Washington DC 20536				
	Accounting Info:	ŀ		]	
	b2Low				
	Funded: \$92,400.00				
	4,52,100.00				
0832	NIH FEE - CLIN 4002F	1	EA	2,246.09	2,246.09
	Requisition No: ENG-08-0154				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer			İ	
	Immigration and Customs Enforcement				
	801 I Street, NW Suite 700			4	
	Washington DC 20536		:		
	Accounting Info:				· ·
	b2Low )				
	Funded: \$2,246.09			:	
		_			454 551 04
0833	IMPLEMENTATION (SITE SURVEYS) - CLIN 4002H	1	EA	154,571.24	154,571.24
	Requisition No: ENG-08-0154				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement 801 I Street, NW				•
	Suite 700	,			
	Washington DC 20536				
	Accounting Info:			·	
•	b2Low	j			•
	DZLOW				
	Funded: \$154,571.24				
				200,000.00	200,000.00
0834	IMPLEMENTATION (HSDN SUPPORT) - CLIN 4002H Requisition No: ENG-08-0154	1	EA	200,000.00	200,000.00
	Requisition No. End of 5154				
	Delivery Location Code: ICE/CIO			٠	
•	ICE Chief Information Officer				
4	Immigration and Customs Enforcement 801 I Street, NW				
	Suite 700				
•	Washington DC 20536				
	Accounting Info:				
	b2Low				
	Continued				
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					OPTIONAL FORM 336 (4-86)

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OF

NAME OF OFFEROR OR CONTRACTOR

	APPLICATIONS INTERNATIONAL CORPORATION	QUANTITY	LINUT	UNIT PRICE	AMOUNT
ITEM NO. (A)	SUPPLIES/SERVICES (B)	1	(D)	UNIT PRICE (E)	(F)
(A)	· · · · · · · · · · · · · · · · · · ·	1(0)	(1)	(12)	
	Funded: \$200,000.00				
0835	ODC (TRAVEL) - CLIN 4002C Requisition No: ENG-08-0156	1	EΑ	3,000.00	3,000.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536	·			
	Accounting Info:				
	Funded: \$3,000.00				· ·
0836	ODC - OTHER (CABLING) - CLIN 4002D Requisition No: ENG-08-0156	1	EA	128,790.00	128,790.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700				
	Washington DC 20536 Accounting Info:				
	b2Low				·
	Funded: \$128,790.00				
0837	NIH FEE - CLIN 4002F Requisition No: ENG-08-0156	1	EA	777.95	777.95
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement				
	801 I Street, NW Suite 700 Washington DC 20536				
	Accounting Info:				
	Funded: \$777.95				
0838	IMPLEMENTATION (LABOR) - CLIN 4002H Requisition No: ENG-08-0156 Continued	1	EA	23,800.00	23,800.00
•					
NSN 7540-01-15					OPTIONAL FORM 336 (4-86)

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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (臣)	AMOUNT (F)
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700				·
	Washington DC 20536 Accounting Info:				
	b2Low				
0839	Funded: \$23,800.00  REALIGN \$782,080.47 FROM TASK B OY3 CLIN 3002Y TO TASK B OY4 CLIN 4002E  Requisition No: ENG-08-0157	1	EA	0.00	0.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2Low Funded: \$0.00				
0840	IMPLEMENTATION SERVICES (STORAGE AND STAGING) -CLIN 4002H Requisition No: ENG-08-0159	1	EA	60,000.00	60,000.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700				
	Washington DC 20536 Accounting Info:				
	b2Low Funded: \$60,000.00				
0841	NIH FEE - CLIN 4002F Requisition No: ENG-08-0159	1	EA	300.00	300.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Continued				

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NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO.	SUPPLIES/SERVICES	QUAN (C)	NTITY UNI ) (D)		AMOUNT (F)
(A)	(B)	(C.	) (D.	(E)	(F)
	Immigration and Customs Enforcement				
	801 I Street, NW	1			
	Suite 700				
	Washington DC 20536				
	Accounting Info:				
	b2Low	-			
	Funded: \$300.00				
	runded: \$300.00				,
0842	IMPLEMENTATION - CLIN 4002H	1	1 EA	565,165.67	565,165.67
0042	Requisition No: ENG-08-0160		~	333,233.07	,
	Requisition No. Mrs of 0100		-		
	Delivery Location Code: ICE/CIO		-		
	ICE Chief Information Officer				
-	Immigration and Customs Enforcement				
•	801 I Street, NW				
	Suite 700				
	Washington DC 20536				
	Accounting Info:	- 1			•
	SEE ATTACHMENT A			Ĭ ·	
	Funded: \$565,165.67				'
	Fanaca: \$303,103.07			•	,
0843	NIH FEE - CLIN 4002F		1 EA	2,839.99	2,839.99
	Requisition No: ENG-08-0160		- 1		,
			1		•
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer		- 1	* .	'
	Immigration and Customs Enforcement	l	1		
	801 I Street, NW				
	Suite 700				
	Washington DC 20536			·	
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$2,839.99			•	
0844	DEVELOPMENT SUPPORT - TASK R - CLIN 4011B		1 E#	750,000.00	750,000.00
	Requisition No: SDD-08-TH26				
			- 1		
	Delivery Location Code: ICE/CIO		1		,
	ICE Chief Information Officer				
	Immigration and Customs Enforcement	·			
	801 I Street, NW				
	Suite 700				
	Washington DC 20536				
	Accounting Info:	.			
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	b2Low		1		1.
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: \$750,000.00				
845	REALIGN \$1,846,595.00 FROM OY3 CLIN 3005G TO OY4 CLIN 4011G	1	EΑ	0.00	0.00
	ICEPIC FUNDING FOR I2MS DEVELOPMENT - TASK R Requisition No: SDD-08-TH17C				
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2Low			i	
	Funded: \$0.00				
846	REALIGN \$9,232.98 FROM OY3 CLIN 3005Z TO OY4 CLIN 4011F	1	EA	0.00	0.00
	NIH FEE Requisition No: SDD-08-TH17C				
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2Low Funded: \$0.00				: <b>,</b>
347	MOBILE IDENT SERVICES - CLIN 4011I	1	EΑ	150,000.00	150,000.00
	Requisition No: SDD-08-TH27				
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW				
•	Suite 700 Washington DC 20536 Accounting Info:				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES		QUANTITY		1	AMOUNT
(A)	(B) · ·		(C)	(D)	(E)	(F)
	b2Low					
	Funded: \$150,000.00					
						***
0848	12MS - CLIN 4011G		1	EΑ	200,000.00	200,000.00
	Requisition No: SDD-08-TH27	4				
	Delivery Location Code: ICE/CIO					
	ICE Chief Information Officer					•
	Immigration and Customs Enforcement		ĺ			
	801 I Street, NW Suite 700					
	Washington DC 20536					
	Accounting Info:	_				
	b2Low					
	Funded: \$200,000.00					
0849	LEISS - DEVELOPMENT SUPPORT - CLIN 4011J		1	EΑ	995,000.00	995,000.00
•	Requisition No: SDD-08-TH31					
	Delivery Location Code: ICE/CIO				·	
	ICE Chief Information Officer					
	Immigration and Customs Enforcement					
	801 I Street, NW Suite 700		1			
Ē	Washington DC 20536					
	Accounting Info:	•				
•					•	
	b2Low					
	Funded: \$995,000.00					
0850	NIH FEE - CLIN 4011F		1 1	EΑ	5,000.00	5,000.00
0020	Requisition No: SDD-08-TH31				3,000.00	,
	·					
	Delivery Location Code: ICE/CIO					
	ICE Chief Information Officer Immigration and Customs Enforcement					
	801 I Street, NW					,
	Suite 700		1			·
	Washington DC 20536 Accounting Info:		1			
	Accounting into:					
	b2Low					
	DZEOW					
	Funded: \$5,000.00					
•	Fallaca. 93,000.00		•			
	Continued					
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NSN 7540-01-152	<u></u>			—	1	OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	.(C)	(D)	(E)	(F)
0851	PROGRAM MANAGMENT SUPPORT - CLIN 4004A Requisition No: ISSO-08-0043	1	EA	47,908.05	47,908.05
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536				
	Accounting Info:			·	
	Funded: \$47,908.05			·	
0852	SECURITY PROGRAM MANAGEMENT & INTEGRATION SUPPORT - CLIN 4004G Requisition No: ISSO-08-0043	1	EA	191,632.18	191,632.18
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
·	b2Low				
0853	Funded: \$191,632.18  COMPLIANCE & OVERSIGHT - CLIN 4004H  Requisition No: ISSO-08-0043	1	EA	335,356.33	335,356.33
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$335,356.33		· · · · · · · · · · · · · · · · · · ·		
0854	SECURITY POLICY & PLANNING - CLIN 4004I Requisition No: ISSO-08-0043	1	EA	191,632.18	191,632.18
	Delivery Location Code: ICE/CIO Continued				
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NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO.	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	ICE Chief Information Officer	······································				
	Immigration and Customs Enforcement	•				
	801 I Street, NW					6
	Suite 700				·	
	Washington DC 20536		1			
	Accounting Info:	_				
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	b2Low					
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	Fundad, 6101, 632, 10		"			•
	Funded: \$191,632.18					
0855	CYBER IDENTITY MANAGEMENT SERVICES - CLI	N 4004T	1	EA	95,816.09	95,816.09
1000	Requisition No: ISSO-08-0043	N 40040	-	EA	95,610.05	23,010.02
	Requisition No. 1880 08 0043				'	•
	Delivery Location Code: ICE/CIO				1 . 1	'
	ICE Chief Information Officer		-	1		0
•	Immigration and Customs Enforcement				4.	
	801 I Street, NW			1		
	Suite 700					
	Washington DC 20536		1		[	
	Accounting Info:					
				ŀ		
	b2Low					
				1		
	Funded: \$95,816.09					
856	ODC (MISCELLANEOUS SERVICES) - CLIN 4004	В	1	EA	95,816.09	95,816.09
	Requisition No: ISSO-08-0043			Į.		
	Delivery Location Code: ICE/CIO					
•	ICE Chief Information Officer				· .	
	Immigration and Customs Enforcement					
	801 I Street, NW		1		]	
	Suite 700					
	Washington DC 20536			1	ļ	•
-	Accounting Info:					
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	b2Low			l		
			1		l	
	Funded: \$95,816.09			1		
•						
857	FIXED FEE - CLIN 4004E		1	EΑ	79,048.28	79,048.28
	Requisition No: ISSO-08-0043		1	1		
	Delivery Location Code: ICE/CIO		1 .			
	ICE Chief Information Officer					
	Immigration and Customs Enforcement	-			1	
	Continued					
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OF

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO.	SUPPLIES/SERVICES		VTITMAU		UNIT PRICE	AMOUNT
(A)	(B)	- 1	(C)	(D)	(E)	(F)
	801 I Street, NW					
	Suite 700				,	
	Washington DC 20536					
	Accounting Info:					
		İ				
	b2Low					•
•		1				•
	Funded: \$79,048.28				٠	
0858	NIH FEE - CLIN 4004F		1	EΑ	4,790.80	4,790.80
	Requisition No: ISSO-08-0043					
	Delivery Location Code: ICE/CIO					
	ICE Chief Information Officer				4	
	Immigration and Customs Enforcement					
	801 I Street, NW				•	
	Suite 700					
	Washington DC 20536					
	Accounting Info:					
	b2Low	- 1				
				1	•	
	Funded: \$4,790.80					
	Fallaca: \$4,750.00					
0859	DEPLOYMENT LABOR HRS - 50 HRS/SITE - CLIN 4002	c fo	98.08	FΑ	100.00	69,808.00
	Requisition No: ITSR-08-8176.4					
				l		
	Delivery Location Code: ICE/CIO		-			
	ICE Chief Information Officer					,
	Immigration and Customs Enforcement					
	801 I Street, NW			1	!	
	Suite 700			l		
	Washington DC 20536					
	Accounting Info:					
		ľ				
	b2Low					
	Funded: \$69,808.00	1		1		
0050	DEDI OVIMENTE EDAVIET /TNOTEAT L AD AGG/GTER GYTN A	,,,,,,,,,,				41 000 00
0860	DEPLOYMENT TRAVEL/INSTALL \$3,000/SITE - CLIN 4 Requisition No: ITSR-08-8176.4	.00201	3.936	EA.	3,000.00	41,808.00
	Requisition No: 115R-08-8176.4			Į.		
	Delivery Location Code: ICE/CIO			ļ	4	•
	ICE Chief Information Officer	- 1				
	Immigration and Customs Enforcement	.		1	<b>l</b> .	
	801 I Street, NW					1
	Suite 700					
	Washington DC 20536					
	Continued				]	
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info:	1,-,	(-,		
	b2Low Funded: \$41,808.00				·
0861	SHIPPING CHARGES (AVG. COST PER BOX INCLUDING INSURANCE) - CLIN 4002C Requisition No: ITSR-08-8176.4	39.441	EA	75.00	2,958.08
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700				
	Washington DC 20536 Accounting Info:  b2Low				
	Funded: \$2,958.08				
0862	NIH FEE - CLIN 4002F Requisition No: ITSR-08-8176.4	1	EA	575.92	575.92
·	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2Low Funded: \$575.92		-		
0863	CORRECTION OF OBLIGATED FUNDS PROGRAM CODE - SEE NARRATIVE (27) Requisition No: ENG-08-0182	1.	EA	0.00	0.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536				
	Accounting Info:    b2Low   Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(2)		(0)	(2)	(-)	
	b2Low Land 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	Funded: \$0.00				
0864	12MS - CLIN 4011G	1	EΑ	396,150.00	396,150.00
0004	Requisition No: SDD-08-TH33	-		, ,	
	Requisition No. 555 00 11155	1			
	Delivery Location Code: ICE/CIO			* .	•
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700			•	
	Washington DC 20536	1			
4.	Accounting Info:				
	b2Low				· ·
	7 - 1 1 4206 450 00				
	Funded: \$396,150.00				
0865	ODC (OTHER) - CLIN 4011D	1	EA	45,600.00	45,600.00
0865	Requisition No: SDD-08-TH33	1 -	150	45,000.00	13,000.00
	Requisition No. 3DD-00-11133		1		
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer	ļ		,	,
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700		1		
	Washington DC 20536		1		,
	Accounting Info:				•
	b2Low		1		
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	m 2 2 445 555 50				
	Funded: \$45,600.00	1	1		
0866	NIH FEE - CLIN 4011F	1 1	EΑ	23,250.00	23,250.00
0000	Requisition No: SDD-08-TH33			,	
	Requirement to bus of the				
•	Delivery Location Code: ICE/CIO	1	1		
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				,
	801 I Street, NW	1	·		
	Suite 700	1			
	Washington DC 20536				
	Accounting Info:				
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	Funded: \$23,250.00	1	.		1
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 }	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0867	DEPLOYMENT & INSTALLATION COST - CLIN 4002H	1	EΑ	15,400.00	15,400.00
					**
	DEPLOYMENT LOCATION: DHS/ICE/DRO				
	PETER RODINO FEDERAL BUILDING				
	970 BROAD STREET, ROOM 904		ļ l		•
	NEWARK, NJ 07102				
	Requisition No: FNE08FUGOPS007				
	Delivery Location Code: NEW	ŀ			
	Department of Homeland Security				
	Citizenship & Immigration Services	İ			
	970 Broad Street				
	Newark NJ 07102 US				
	Accounting Info:	1			
	b2Low				
	Funded: \$15,400.00				,
	7				
	FUNDING FOR ITESS (COW-5-D-0056) TASK B, 0Y4,		. :		
	SEP. 30, 2008 - SEP. 29, 2009, CLINS 4002D,				
•	4002F, AND 4002H FOR EQUIPMENT AND LABOR FOR		ļ		
	GUAYAQUIL, ECUADOR.		1		
868	ODC - OTHER (IT EQUIPMENT AND SWITCHES) - CLIN	1 1	EA	63,979.00	63,979.00
	4002D	1 ^		00,3,3,000	
ř	Requisition No: ENG-08-0158				
	-		ŀ		
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement			·	
	801 I Street, NW Suite 700	-			
	Washington DC 20536	ŀ	İ		·
	Accounting Info:				2
	b2Low				
	T - 15 1 - 150 - 070 - 00	1			
	Funded: \$63,979.00		1		
0869	NIH FEE - CLIN 4002F	1	EA	395.90	395.90
•	Requisition No: ENG-08-0158				
	Delivery Location Code: ICE/CIO		1		
	ICE Chief Information Officer Immigration and Customs Enforcement		1		
	801 I Street, NW				,
•	Suite 700				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Washington DC 20536				
	Accounting Info:				
			1		
	b2Low				
•	Funded: \$395.90				
0870	IMPLEMENTATION LABOR - CLIN 4002H	1	EA	15,200.00	15,200.00
0670	Requisition No: ENG-08-0158	1		15,200.00	
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700 Washington DC 20536		1 1		
	Accounting Info:				
	Accounting this:	1	1 1		
	b2Low				
	Funded: \$15,200.00		1 1		
					0.00
0871	CORRECTION OF OBLIGATED FUNDS PROGRAM CODE -	1 1	EA	0.00	0.00
	SEE NARRATIVE (31)	.	1.		•
4	ICEPIC FUNDING FOR SYSTEM ENGINEERING - TASK B	·			
	Requisition No: SDD-08-TH35				
			1 1		
	Delivery Location Code: ICE/CIO				,
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW Suite 700				
	Washington DC 20536		1		
	Accounting Info:				
	SEE ATTACHMENT A	1		•	
	Funded: \$0.00				
0872	CORRECTION OF OBLIGATED FUNDS PROGRAM CODE -	1	EA	0.00	0.00
	SEE NARRATIVE (31)				
	ICEPIC FUNDING FOR SYSTEMS ENGINEERING - TASK B				
	Requisition No: SDD-08-TH35				
	Reduisition No. DDD 00 11155				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement		1		
	801 I Street, NW				
	Suite 700			•	
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: SEE ATTACHMENT A Funded: \$0.00			·	
0873	CORRECTION OF OBLIGATED FUNDS PROGRAM CODE - SEE NARRATIVE (31)	1	EΑ	0.00	0.00
	NIH FEE Requisition No: SDD-08-TH35			·	
-	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700				
	Washington DC 20536 Accounting Info: SEE ATTACHEMENT A Funded: \$0.00				
0874	ODC (TRAVEL) - CLIN 4002C Requisition No: ENG-08-0183	1	EA	100,000.00	100,000.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536				
-	Accounting Info:				
	Funded: \$100,000.00				· .
0875	ODC (OTHER) - CLIN 4002D Requisition No: ENG-08-0183	1	EA	300,000.00	300,000.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700				
	Washington DC 20536 Accounting Info: SEE ATTACHMENT A				
0876	Funded: \$300,000.00  NIH FEE - CLIN 4002F  Requisition No: ENG-08-0183	1	EA	2,508.07	2,508.07
	Continued		!		
				·	OPTIONAL FORM 336 (4-86)

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (日)	AMOUNT (F)
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700				
	Washington DC 20536 Accounting Info:  b2Low  Funded: \$2,508.07				·
0877	IMPLEMENTATION - CLIN 4002H Requisition No: ENG-08-0183	1	EA	99,105.71	99,105.71
· · · · · · · · · · · · · · · · · · ·	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536				
	Accounting Info:				
	Funded: \$99,105.71	-			
0878	DEPLOYMENT LABOR CHARGES FOR INSTALLATION OF WORKSTATIONS/LAPTOPS - CLIN 4002C Requisition No: ITSR-08-8273.2	1	EA	16,000.00	16,000.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW				
	Suite 700 Washington DC 20536 Accounting Info:  b2Low				
	Funded: \$16,000.00				
)879	ODC (OTHER) - CLIN 4008D Requisition No: CCCRMRQ111.1	1	EA	75,000.00	75,000.00
	Delivery Location Code: ICE/INV/HQ-D4 ICE Ofc of Investigations HQ Div. 4 Immigration and Customs Enforcement Continued				

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

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	425 I Street, NW				
	Room 3040			į	
	Washington DC 20536		1		
	Accounting Info:				
• 1	SEE ATTACHMENT A				
*	Funded: \$75,000.00				
880	FIXED FEE - CLIN 4008E	1	EΑ	6,187.50	6,187.50
000	Requisition No: CCCRMRQ111.1	_		*,	
	TO GOOD TO TO TO THE TAXABLE TO THE			•	
	Delivery Location Code: ICE/INV/HQ-D4				
	ICE Ofc of Investigations HQ Div. 4				
	Immigration and Customs Enforcement				
	425 I Street, NW				
	Room 3040				•
	Washington DC 20536				
	Accounting Info:		1		
	b2Low				
	Funded: \$6,187.50				
881	NIH FEE - CLIN 4008F		EA	405.94	405.94
887	Requisition No: CCCRMRQ111.1		EA	405.54	203.51
	Requisition No. CCCR/RQIII.I				
	Delivery Location Code: ICE/INV/HQ-D4				
	ICE Ofc of Investigations HQ Div. 4	İ			
	Immigration and Customs Enforcement		1		
	425 I Street, NW				
	Room 3040				
	Washington DC 20536		1		
	Accounting Info:		1		
• ,					
•	b2Low				
	Funded: \$405.94				·
007	EDMC HADDENING - TACK C - CLIN 4012D	1 1	EV	1,153,470.20	1 153 470 20
887	FFMS HARDENING - TASK S - CLIN 4012B Requisition No: SDD-08-AS12	1 -	15	1,100,100	1,233,110
	Regulation No. DDD 00 XD12		1		<u>.</u>
	Delivery Location Code: ICE/CIO				•
	ICE Chief Information Officer		1		
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700		1		
	Washington DC 20536				
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$1,153,470.20				
	Continued		ľ		
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT (F)
(A)	(B)	(C)	(D)	(E)	· · ·
0888	SHAREPOINT SERVER 2007 SUPPORT - CLIN 3007B Requisition No: SDD-08-AS14	1	EA	256,823.00	256,823.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer				
	Immigration and Customs Enforcement 801 I Street, NW Suite 700				·
	Washington DC 20536 Accounting Info:				
	b2Low				
	Funded: \$256,823.00				
0889	287(G) - CLIN 3007G Requisition No: SDD-08-AS14	1	EA	409,916.00	409,916.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW				
	Suite 700 Washington DC 20536 Accounting Info:				
	b2Low .				
	Funded: \$409,916.00				
0890	FIXED FEE - CLIN 3007Y Requisition No: SDD-08-AS14	1	EA	15,531.00	15,531.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement				·
	801 I Street, NW Suite 700 Washington DC 20536	٠.			
	Accounting Info:				
	Funded: \$15,531.00				
0891	NIH FEE - CLIN 3007Z	1	EA	3,411.35	3,411.35
	Requisition No: SDD-08-AS14 Continued			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTIT (C)	Y UNIT (D)	I I	AMOUNT (F)
(11)		- (-/	1,	(-,	
. •	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2Low				
	Funded: \$3,411.35				
0892	FIXED FEE - CLIN 4005E Requisition No: SDD-08-DR23	1	EA	307,393.92	307,393.92
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536				
	Accounting Info:  b2Low  Funded: \$307,393.92				
)893	NIH FEE - CLIN 4005F Requisition No: SDD-08-DR23	-	L EA	1,536.70	1,536.70
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:	an over			
	b2Low				
	Funded: \$1,536.70				
894	ODC (TRAVEL) - CLIN 4002C Requisition No: ENG-08-0186		1 EA	100,000.00	100,000.00
	Delivery Location Code: ICE/CIO Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)		AMOUNT (F)
(A)	ICE Chief Information Officer	10,	(10)	. (2)	\-/
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700				·
	Washington DC 20536			·	
•	Accounting Info:	,			
. *					
	b2Low				
	Funded: \$100,000.00				
0895	ODC (OTHER) - CLIN 4002D	1	EΑ	1,000,000.00	1,000,000.00
	Requisition No: ENG-08-0186				
		1	-		
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700		•		
	Washington DC 20536				
	Accounting Info:			1	1
•	b2Low				
	Tundad di 000 000 00				
	Funded: \$1,000,000.00	1			
0896	NIH FEE - CLIN 4002F	1	EΑ	6,000.00	6,000.00
0070	Requisition No: ENG-08-0186	1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
•					
•	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW Suite 700				
	Washington DC 20536				
	Accounting Info:				
				-	
	b2Low				
	Funded: \$6,000.00				
0897	TMDI BMBNIDA IITON GDDNITODG GI TN 4000U	Ι,	EΑ	100,000.00	100,000.00
0897 .	IMPLEMENTATION SERVICES - CLIN 4002H Requisition No: ENG-08-0186	1 -	EM	100,000.00	100,000.00
	Requisition No. EMG-00-0100				
•	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700				
	Washington DC 20536	1			
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	1 1	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Accounting Info:  b2Low  Funded: \$100,000.00			
0898	ODC (OTHER) - CISCO EQUIPMENT FOR DHCU EXPANSION CLIN 4002D Requisition No: ENG-08-0194	1 EA	258,700.00	258,700.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:			
· e	Funded: \$258,700.00			
0899	NIH FEE - CLIN 4002F Requisition No: ENG-08-0194	1 EA	1,300.00	1,300.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:			
	b2Low Funded: \$1,300.00			
0900	ODC (OTHER) - CISCO EQUIPMENT FOR DHCU EXPANSION CLIN 4002D Requisition No: ENG-08-0198	1 EA	333,325.00	333,325.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW			
	Suite 700 Washington DC 20536 Accounting Info:			
	Continued			
NCN 7540 04 452				OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	b2Low d222 225 00				
	Funded: \$333,325.00				
0901	NIH FEE - CLIN 4002F	1	EΑ	1,675.00	1,675.00
	Requisition No: ENG-08-0198	1			
	Delivery Location Code: ICE/CIO ICE Chief Information Officer				
	Immigration and Customs Enforcement			•	•
•	801 I Street, NW				
	Suite 700	-			
÷	Washington DC 20536	•			
	Accounting Info:				
÷	b2Low				6 - 1
	Funded: \$1,675.00				
	<u></u>				0.054.4
0902	NIH FEE - CLIN 4002F		EA	2,951.14	2,951.14
	Requisition No: ENG-08-0199				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW	`			
	Suite 700 Washington DC 20536		1		
	Accounting Info:				
	b2Low				
	Funded: \$2,951.14	1			
	Funded: \$2,951.14				•
0903	287(G) - CLIN 4002N	1	EΑ	587,276.76	587,276.76
	Requisition No: ENG-08-0199				
	Delivery Location Code: ICE/CIO ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700		1	·	
	Washington DC 20536				
	Accounting Info: SEE ATTACHMENT A				
	Funded: \$587,276.76				
0904	PROGRAM MANAGEMENT SUPPORT - CLIN 4010A	1	EA	15,000.00	15,000.00
	Requisition No: CCC8MRQ112				
	Delivery Location Code: ICE/INV/HQ-D4			1 .	
	Continued				
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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	TINU (D)	UNIT PRICE (E)	AMOUNT (F)
	ICE Ofc of Investigations HQ Div. 4				
	Immigration and Customs Enforcement		- 1		•
	425 I Street, NW				
	Room 3040				
	Washington DC 20536				
	Accounting Info:				•
	See Attachment A				
•	Funded: \$15,000.00				
0905	ODC (OTHER) - CLIN 4010D	1 1	EΑ	75,000.00	75,000.00
, ,	Requisition No: CCC8MRQ112	1 1		,3,000.00	,
	•				
•	Delivery Location Code: ICE/INV/HQ-D4				•
	ICE Ofc of Investigations HQ Div. 4				
	Immigration and Customs Enforcement				
	425 I Street, NW Room 3040			l	
	Washington DC 20536				
	Accounting Info:			1	
•	See Attachment A		- 1		
	Funded: \$75,000.00				
	,				
0906	FIXED FEE - CLIN 4010E	1	EA	7,425.00	7,425.00
	Requisition No: CCC8MRQ112				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700		.		
	Washington DC 20536				
	Accounting Info:		l		
	See Attachment A				
	Funded: \$7,425.00				
	1.41464. 777123.00				
0907	NIH FEE - CLIN 4010F	1	EA	487.13	487.13
	Requisition No: CCC8MRQ112			·	
	Delivery Location Code: ICE/CIO				•
٠	ICE Chief Information Officer				
*	Immigration and Customs Enforcement				•
	801 I Street, NW				
	Suite 700				
	Washington DC 20536				
	Accounting Info:			.	
	See Attachment A				e e
	Funded: \$487.13				
0908	CABLING, DEPLOYMENT & EQUIPMENT - CLIN 3002C	1	EA	224,752.59	224,752.59
	Requisition No: ITSR-08-8014.2			l	
	Continued			.	*
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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES		QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	Delivery Location Code: ICE/CIO ICE Chief Information Officer					
	l					•
	Immigration and Customs Enforcement 801 I Street, NW					
	Suite 700					
	Washington DC 20536	4	1			
	Accounting Info:					
					·	
	b2Low	<b></b>			·	. • !
	Funded: \$224,752.59					* * * * * * * * * * * * * * * * * * * *
-						
0909	NIH FEE - CLIN 3002Z		1	EA	1,129.41	1,129.41
	Requisition No: ITSR-08-8014.2					
,	Dellaren Tenekler Gede TGD/GTO					
	Delivery Location Code: ICE/CIO ICE Chief Information Officer					
•	Immigration and Customs Enforcement		-			
	801 I Street, NW					
	Suite 700					
	Washington DC 20536					•
	Accounting Info:			l		
				1		
	b2Low		1			
•	Funded: \$1,129.41					
0010	ODG (EDAVET) OF THE 4000G		,	EA	70,000.00	70,000.00
0910	ODC (TRAVEL) - CLIN 4002C Requisition No: ENG-08-0201.1		1 1	LA	70,000.00	70,000.00
	Requisition No: ENG-06-0201.1					
	Delivery Location Code: ICE/CIO	•				
	ICE Chief Information Officer				·	
	Immigration and Customs Enforcement					
	801 I Street, NW					* .
	Suite 700			1		
	Washington DC 20536					
	Accounting Info:			-		·
		•				
	b2Low )			1		
	Funded 670 000 00					
	Funded: \$70,000.00					
0911	ODC (OTHER) - CLIN 4002D		1	EA	2.228.205.00	2,228,205.00
0,711	Requisition No: ENG-08-0201.1					
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	Delivery Location Code: ICE/CIO					
	ICE Chief Information Officer					
	Immigration and Customs Enforcement	•				·
	801 I Street, NW					
	Continued	٠			1	
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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Suite 700.				
	Washington DC 20536		1 1		
	Accounting Info:			•	
				·	
	b2Low				
	Funded: \$2,228,205.00				
912	NIH FEE - CLIN 4002F	1	EΑ	13,444.00	13,444.00
7-2	Requisition No: ENG-08-0201.1			,	
•		ļ			
	Delivery Location Code: ICE/CIO				•
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
,	801 I Street, NW Suite 700				
	Washington DC 20536				
	Accounting Info:				
					4
	b2Low				
	grand the second second second second second second second second second second second second second second se				
	Funded: \$13,444.00				
913	IMPLEMENTATION SERVICES - CLIN 4002H		EA	377,140.00	377,140.00
913	Requisition No: ENG-08-0201.1		EA	377,140.00	3//,140.00
	Requisition No. ENG-00-0201.1	•			
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement	-			•
	801 I Street, NW				
	Suite 700		1		
	Washington DC 20536 Accounting Info:				
	Accounting into.				
	b2Low				
				!	
	Funded: \$377,140.00				
				•	
	All other terms and conditions remain the same		1		
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AMENDME	ENT OF SOLICITATION/MODIF	FICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00055		09/15/2008		Schedule	,
6. ISSUED BY	COL		7. AD	MINISTERED BY (If other than Item 6)	CODE   ICE/TC/IT SERVIC
ICE/Inf	o Tech Svs/IT Servi		ICE	/Info Tech Svs/IT Serv	
	tion and Customs En			igration and Customs E	
	of Acquisition Mana	_	Off	ice of Acquisition Man	agement
	treet NW, Suite 220	8	1	I Street NW, Suite 22	08
Washing	ton DC 20536			n: Stephen J. Yuter hington DC 20536	
8. NAME AND	ADDRESS OF CONTRACTOR (No., st	treet, county, State and ZIP Code)		. AMENDMENT OF SOLICITATION NO.	
	***************************************		(^ <i>/</i>		
	APPLICATIONS INTERNATI INGTON BLVD	ONAL CORPORATION		. DATED (SEE ITEM 11)	·
	URCH VA 22042			DATED (GEE ITEM TI)	
rando cm	okcii va 22012	•			
				A. MODIFICATION OF CONTRACT/ORDER HSN 263999900251	k NO.
	, - <del>-</del>		I. I	DW-5-D-0056	
				B. DATED (SEE ITEM 11)	
CODE 00	46253280000	FACILITY CODE	□           1	2/10/2004	
		11. THIS ITEM ONLY APPLIES TO		· · · · · · · · · · · · · · · · · · ·	<u> </u>
The above r	numbered solicitation is amended as se	et forth in Item 14. The hour and date spe			tended, is not extended.
Offers must	acknowledge receipt of this amendment	nt prior to the hour and date specified in t	he solicitat	on or as amended, by one of the following m	ethods: (a) By completing
				ceipt of this amendment on each copy of the	
				ILURE OF YOUR ACKNOWLEDGEMENT T ECIFIED MAY RESULT IN REJECTION OF	
				by telegram or letter, provided each telegram	
		ived prior to the opening hour and date sp	pecified.		
	TING AND APPROPRIATION DATA (If	required) Ne	et Ind	rease:	\$3,380,326.17
See Sch	······································				
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORDER	RS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUE	D PURSUANT TO: (Specify authority) T	HE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
	ORDER NO. IN ITEM 10A.			GES SET FORTH IN ITEM 14 ARE MADE IN	
	B. THE ABOVE NUMBERED CONTR	RACT/ORDER IS MODIFIED TO REFLEC	CT THE AL	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	es in paying office,
	appropriation date, etc.) SE1 FOR	RTH IN ITEM 14, PURSUANT TO THE A	BIHORIIY	OF FAR 43.103(b).	
	C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURSUANT TO	AUTHOR	ITY OF:	
			•		
	D. OTHER (Specify type of modificate	ion and authority)			
X	FAR 52.243-2, Unila	ateral			
E. IMPORTAN	T: Contractor X is not	is required to sign this document	and return	copies to the issuir	ng office.
14. DESCRIP	TION OF AMENDMENT/MODIFICATION	ON (Organized by UCF section headings,	including	solicitation/contract subject matter where fea	asible.)
DUNS Nu	mber: 054781240				
				•	
This Ta	sk Order was awarde	ed under the NIH CIO	-SP2,	GWAC, authorization	no. DHS-2005-C-233
STARLIG	HT Information Tech	nnology Engineering	Suppo	rt Services (ITESS).	
The pur	pose of this modifi	ication is to:			
(1) ~~~	wide ingremental fo	inding in the amount	. cf ^	761,666.39 under Task	· N ag follows - (a)
		<del>-</del>			
		appileation support,	(a)	\$123,877.00, CLIN 400	//E, Fixed Fee, and
Continu		Sales de la company de la comp	404	and of the second second second second second second second second second second second second second second se	5.05
	vided herein, all terms and conditions on ND TITLE OF SIGNER (Type or print)	or the document referenced in Item 9A or		retofore changed, remains unchanged and in	
IJA. INANE AL	AS THEE OF SIGNER (Type or print)		IBA.	NAME AND TITLE OF CONTRACTING OF	FIGER (Type of plint)
			Jol	Welle M. Hildreth	•
15B. CONTRA	ACTOR/OFFEROR	15C, DATE SIGNED	16B.	UNITED STATES OF AMERICA	16C. DATE SIGNED
				Malle On Thus	week Sep 15, 2008
	(Signature of person authorized to sign)	<del></del>	7	(Signature of Contracting Officer)	

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

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(c) \$3,789.39, CLIN 4007F, NIH Fee, for O&M development support for SharePoint				
	(2) provide incremental funding in the amount of \$409,994.78 under Task R as follows: (a) \$407,955.00, CLIN 4011E, Fixed Fee and (b) \$2,039.78, CLIN 4011F, NIH Fee				
	(3) provide incremental funding in the amount of				
	\$8,040.00 under Task B as follows: (a) \$8,000.00, CLIN 4002H, Implementation and (b) \$40.00, CLIN 4002F, NIH Fee, for deployment services and labor for workstations, file server, cabling, phones, and printers at the Glynco, GA training facility				
	(4) provide incremental funding in the amount of \$13,700.00 under Task B, CLIN 4002C - ODC				
	(Travel) for deployment services - labor, travel, and staging services for IT installation at the ICE-OIA Attache office in Casablanca				
	(5) provide incremental funding in the amount of \$26,155.00 under Task B, CLIN 4002C - ODC (Travel) for deployment services - labor, travel, and staging services in conjunction with the opening of the VSU ICE-OIA Attache office in				
	Jakarta				
	(6) provide incremental funding in the amount of \$25,685.00 under Task B, CLIN 4002C - ODC (Travel) for deployment services - labor, travel, and staging services for IT installation at the ICE-OIA Attache office in Dhahran, Saudi Arabia				
	(7) provide incremental funding in the amount of \$25,685.00 under Task B, CLIN 4002C - ODC (Travel) for deployment services - labor, travel,				
	and staging services for IT installation at the ICE-OIA Attache office in Amman				
	(8) provide incremental funding in the amount of \$1,000,000.00 under Task R, CLIN 4011N, Law Enforcement Support Center (LESC) National Crime Information Center (NCIC) Hit List Scanning Project				
	(9) provide incremental funding in the amount of \$1,000,000.00 under Task R as follows: (a)	,			
	\$912,500.00, CLIN 4011J, LEISS, (b) \$82,500.00, CLIN 4011E, Fixed Fee, and (c) \$5,000.00, CLIN Continued		<b>.</b>		

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** HHSN2639999000251/COW-5-D-0056/P00055 3 10

NAME OF OFFEROR OR CONTRACTOR

· .	APPLICATIONS INTERNATIONAL CORPORATION	I OLIANITIE	/	Julia Baroja	***************************************
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
(1.7)		1,0,	(1)	(11)	(F)
	4011F, NIH Fee, for LEISS support and development of ICE law enforcement information sharing				
	objectives				
	(10) provide incremental funding in the amount of				
	\$15,400.00 under Task B, Option Year 3 as				
	follows: (a) \$10,000, CLIN 3002C, Implementation				,
	- labor and (b) \$5,400.00, CLIN 3002C, Implementation - travel, for deployment costs				
4	(travel and installation) for the Willacy				
	Detention Center in Raymonville, TX				
			'		
	(11) provide incremental funding in the amount of			٠	
	\$24,000.00 under Task B, CLIN 4002C - ODC			i	
	(Travel) for deployment services - labor, travel,				
	and staging services for IT installation at ICE-OIA Attache offices in Frankfurt and Bern,	· .			
	Germany				
			1		
	(12) provide incremental funding in the amount of		1	•	
•	\$70,000.00 under Task B, CLIN 3002C, Option Year				
	3 for the installation of a PBX System for OPLA,				• •
	Los Angeles, CA				
	This modification hereby provides additional		1		
	funding in the amount of \$85,400.00 under Option				
	Year 3. As a result of this modification, the	1			
	total funds obligated under Option Year 3 are				
	increased by \$85,400 from \$69,654,581.51 to		1		
	\$69,739,981.51.				
	This modification hereby provides \$3,294,926.17				
	of additional funding under Option Year 4. As a		1		
,	result of this modification, the total funds		1		ļ. 
	obligated under Option Year 4 are increased by				
•	\$3,294,926.17 from \$20,020,682.06 to				
	\$23,315,608.23.				•
•	As a result of this modification, the total funds	1			
	obligated under the above-referenced Task Order		1		
•	are increased by \$3,380,326.17 from				
	\$221,863,508.48 to \$225,243,834.65.				
					,
	Delivery: 30 Days After Award			1	
	Discount Terms:				
	b2Low	1.			· .
	FOB: Destination				
	Period of Performance: 01/01/2005 to 09/29/2009				
	Continued		'		
	Continued				
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OF 10

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0914	APPLICATION SUPPORT (SHAREPOINT) - CLIN 4007H Requisition No: SDD-08-AS16	. 1	EA	634,000.00	634,000.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement				
	801 I Street, NW Suite 700 Washington DC 20536				
	Accounting Info:				
	b2Low				
	Funded: \$634,000.00				
0915	FIXED FEE - CLIN 4007E Requisition No: SDD-08-AS16	1	EA	123,877.00	123,877.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer				
	Immigration and Customs Enforcement 801 I Street, NW Suite 700				
	Washington DC 20536 Accounting Info:				
	b2Low				·
	Funded: \$123,877.00				
0916	NIH FEE - CLIN 4007F Requisition No: SDD-08-AS16	1.	EA	3,789.39	3,789.39
	Delivery Location Code: ICE/CIO ICE Chief Information Officer				
	Immigration and Customs Enforcement 801 I Street, NW Suite 700				·
	Washington DC 20536 Accounting Info:				
	b2Low .				
	Funded: \$3,789.39	'			
917	FIXED FEE - CLIN 4011E Requisition No: SDD-08-TH36	1	EΑ	407,955.00	407,955.00
	Continued				·

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGE 5 OF 10

NAME OF OFFEROR OR CONTRACTOR

Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Sclow  Funded: \$407,955.00  18 NIH FEE - CLIN 4011F Requisition No: SDD-08-TH36 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Sclow  Funded: \$2,039.78  19 IMPLEMENTATION - CLIN 4002H Requisition No: ITER-08-8224.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Sclow Funded: \$8,000.00	ITEM NO.	SUPPLIES/SERVICES	QUANTI	1 I	UNIT PRICE	AMOUNT
ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:    Date	(A)	(B)	(C)	(D)	(E)	(F)
ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:    Date		Delinera Inchine Galle TGT/GTO				
Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:    Edw	•					
801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Funded: \$407,955.00  18 NIH FEE - CLIN 4011F Requisition No: SDD-08-TE36  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Delivery Location Code: ICE/CIO ICE Chief Information officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Nashington DC 20536 Accounting Info:  Delivery Location Code: ICE/CIO ICE Chief Information Officer Funded: \$8,000.00  20 NTH FEE - CLIN 4002F Requisition No: ITSR-08-8224.2  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement		1				
Suite 700 Washington DC 20536 Accounting Info:    Example   Punded: \$407,955.00				l l	Į.	
Mashington DC 20536 Accounting Info:    Delivery Location Code: ICE/CIO   ICE Chief Information Officer   Immigration No: SDS-08-TH36   IEA   2,039.78   2,039.78		801 I Street, NW			-	
Mashington DC 20536 Accounting Info:    Delivery Location Code: ICE/CIO   ICE Chief Information Officer   Immigration No: SDS-08-TH36   IEA   2,039.78   2,039.78		Suite 700		1 1		
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Suite 700 Washington DC 20536 Accounting Info:  Funded: \$2,039.78  19 IMPLEMENTATION - CLIN 4002H Requisition No: ITSR-08-8224.2  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  D2Low  Funded: \$8,000.00  20 NIH FEE - CLIN 4002F Requisition No: ITSR-08-8224.2  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement			<u> </u>			
Washington DC 20536 Accounting Info:    EA		801 I Street, NW	1			•
Accounting Info:    b2Low		Suite 700				
Accounting Info:    b2Low		Washington DC 20536				
Funded: \$2,039.78  19 IMPLEMENTATION - CLIN 4002H Requisition No: ITSR-08-8224.2  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  1 EA 40.00  40.00  NIH FEE - CLIN 4002F Requisition No: ITSR-08-8224.2  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement						
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Funded: \$2,039.78  19 IMPLEMENTATION - CLIN 4002H Requisition No: ITSR-08-8224.2  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:    b2tow		h2l ow				
IMPLEMENTATION - CLIN 4002H Requisition No: ITSR-08-8224.2  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  D2Low Funded: \$8,000.00  20 NIH FEE - CLIN 4002F Requisition No: ITSR-08-8224.2  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement		SEE311				
IMPLEMENTATION - CLIN 4002H Requisition No: ITSR-08-8224.2  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  D2Low Funded: \$8,000.00  20 NIH FEE - CLIN 4002F Requisition No: ITSR-08-8224.2  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement				.		
IMPLEMENTATION - CLIN 4002H Requisition No: ITSR-08-8224.2  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  D2Low Funded: \$8,000.00  20 NIH FEE - CLIN 4002F Requisition No: ITSR-08-8224.2  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement		Funded: \$2 039 78			•	
Requisition No: ITSR-08-8224.2  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:		Funded: \$2,039.70				
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Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:    Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement	<del>)</del> 19		1	T EA	8,000.00	8,000.00
ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:		Requisition No: ITSR-08-8224.2			٠.	,
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801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  b2Low  Funded: \$8,000.00  20 NIH FEE - CLIN 4002F Requisition No: ITSR-08-8224.2  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement				1		
Suite 700 Washington DC 20536 Accounting Info:    b2Low				- 1		4.4
Washington DC 20536 Accounting Info:    b2Low     Funded: \$8,000.00     20 NIH FEE - CLIN 4002F   1 EA 40.00   40.00     Requisition No: ITSR-08-8224.2     Delivery Location Code: ICE/CIO   ICE Chief Information Officer   Immigration and Customs Enforcement		801 I Street, NW				
Accounting Info:    b2Low		Suite 700				
Accounting Info:    b2Low		Washington DC 20536	1			
Funded: \$8,000.00  20 NIH FEE - CLIN 4002F Requisition No: ITSR-08-8224.2  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement				l l		
Funded: \$8,000.00  20 NIH FEE - CLIN 4002F Requisition No: ITSR-08-8224.2  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement		necomicing into.		1		:
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NIH FEE - CLIN 4002F Requisition No: ITSR-08-8224.2  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement					·	
Requisition No: ITSR-08-8224.2  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement		Funded: \$8,000.00	1	1		
Requisition No: ITSR-08-8224.2  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement			ĺ	.		
Requisition No: ITSR-08-8224.2  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement	920	NIH FEE - CLIN 4002F	ĺ	1 EA	40.00	40.00
Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement	-	•	. 1			•
ICE Chief Information Officer Immigration and Customs Enforcement		hogarbroton no. Tible oo ozzata	I			
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	· (F)
	801 I Street, NW Suite 700				
	Washington DC 20536			•	
	Accounting Info:				•
	b2Low .			.*	•
	Funded: \$40.00				
0921	ODC (TRAVEL) - DEPLOYMENT SERVICES FOR IT INSTALLATION AT ICE-OIA OFFICE IN CASABLANCA -	. 1	EΑ	13,700.00	13,700.00
	CLIN 4002C				
	Requisition No: IAO08RQ0010			·	
	Delivery Location Code: ICE/AS/IA				
	ICE Office of International Affairs				-
	Immigration and Customs Enforcement				
	800 N. Capital Street Suite 300	1			•
	Washington DC 20536	1			
	Accounting Info:				
	b2Low				
·	Funded: \$13,700.00				
0922	ODC (TRAVEL) - DEPLOYMENT SERVICES FOR THE OPENING OF VSU ICE-OIA ATTACHE OFFICE IN JAKARTA	1	EA	26,155.00	26,155.00
	- CLIN 4002C				
				17	
	Requisition No: IAO08RQ0021		'		
	Delivery Location Code: ICE/AS/IA				
	ICE Office of International Affairs				
	Immigration and Customs Enforcement 800 N. Capital Street	ļ			
	Suite 300				
	Washington DC 20536	<u> </u>			
	Accounting Info:				
	b2Low )				·
	Funded: \$26,155.00				
0923	ODC (TRAVEL) - DEPLOYMENT SERVICES FOR IT	1	EA	25,685.00	25,685.00
	INSTALLATION AT ICE-OIA OFFICE IN DHAHRAN, SAUDI				·
	ARABIA - CLIN 4002C				
	·				
	DEPLOYMENT SERVICES (CONTRACTOR COST/TRAVEL) AND				
	STAGING FOR IT SET-UP IN ICE ATTACHE OFFICE IN				
	Requisition No: IA008RQ0028 Continued				
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OF

NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: ICE/AS/IA		1		•
	ICE Office of International Affairs				
	Immigration and Customs Enforcement				
	800 N. Capital Street				
	Suite 300	1 .	1		
	Washington DC 20536				
	Accounting Info:				
	b2Low				
					·
	Funded: \$25,685.00				
0924	ODC (TRAVEL) - DEPLOYMENT SERVICES FOR IT	1	EA	25,685.00	25,685.00
UJZ-	INSTALLATION AT ICE-OIA OFFICE IN AMMAN -	~	12.7	23,003.00	23,003.00
			1		
•	CLIN 4002C			•	
	'			1	
*	Requisition No: IAO08RQ0029		.		
	Delivery Location Code: ICE/AS/IA				*
	ICE Office of International Affairs				·
	Immigration and Customs Enforcement	4			
		i		<u> </u>	
	800 N. Capital Street		1		
	Suite 300		1		
	Washington DC 20536				
	Accounting Info:	- [		**	
		1.			
	b2Low	l l			
	Funded: \$25,685.00				
	Fundea. 925,885.00				•
		_	L		
0925	LESC NCIC HIT LIST SCANNING PROJECT - CLIN 40111	N 1	EA	1,000,000.00	1,000,000.00
	Requisition No: INVIT-08DV5-0091	1			
			1		,
	Delivery Location Code: ICE/INV/HQ-D4		1		
	ICE Ofc of Investigations HQ Div. 4				
	Immigration and Customs Enforcement	' '			
	425 I Street, NW		1.		<u> </u>
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	Room 3040				
	Washington DC 20536				
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	Washington DC 20536 Accounting Info:				
	Washington DC 20536 Accounting Info:  b2Low				
	Washington DC 20536 Accounting Info:				
0926	Washington DC 20536 Accounting Info:  b2Low  Funded: \$1,000,000.00	1	EA	912.500.00	912,500.00
0926	Washington DC 20536 Accounting Info:  b2Low  Funded: \$1,000,000.00  LEISS (DEVELOPMENT SUPPORT) - CLIN 4011J	1	EA	912,500.00	912,500.00
0926	Washington DC 20536 Accounting Info:  b2Low  Funded: \$1,000,000.00	1	EA	912,500.00	912,500.00
0926	Washington DC 20536 Accounting Info:  b2Low  Funded: \$1,000,000.00  LEISS (DEVELOPMENT SUPPORT) - CLIN 4011J Requisition No: SDD-08-TH31A	1	EA	912,500.00	912,500.00
0926	Washington DC 20536 Accounting Info:  b2Low  Funded: \$1,000,000.00  LEISS (DEVELOPMENT SUPPORT) - CLIN 4011J Requisition No: SDD-08-TH31A  Delivery Location Code: ICE/CIO	1	EA	912,500.00	912,500.00
0926	Washington DC 20536 Accounting Info:  b2Low  Funded: \$1,000,000.00  LEISS (DEVELOPMENT SUPPORT) - CLIN 4011J Requisition No: SDD-08-TH31A  Delivery Location Code: ICE/CIO ICE Chief Information Officer	1	EA	912,500.00	912,500.00
0926	Washington DC 20536 Accounting Info:  b2Low  Funded: \$1,000,000.00  LEISS (DEVELOPMENT SUPPORT) - CLIN 4011J Requisition No: SDD-08-TH31A  Delivery Location Code: ICE/CIO	1	EA	912,500.00	912,500.00
0926	Washington DC 20536 Accounting Info:  b2Low  Funded: \$1,000,000.00  LEISS (DEVELOPMENT SUPPORT) - CLIN 4011J Requisition No: SDD-08-TH31A  Delivery Location Code: ICE/CIO ICE Chief Information Officer	1	EΑ	912,500.00	912,500.00
0926	Washington DC 20536 Accounting Info:  b2Low  Funded: \$1,000,000.00  LEISS (DEVELOPMENT SUPPORT) - CLIN 4011J Requisition No: SDD-08-TH31A  Delivery Location Code: ICE/CIO ICE Chief Information Officer	1	EΑ	912,500.00	912,500.00
0926	Washington DC 20536 Accounting Info:  b2Low  Funded: \$1,000,000.00  LEISS (DEVELOPMENT SUPPORT) - CLIN 4011J Requisition No: SDD-08-TH31A  Delivery Location Code: ICE/CIO ICE Chief Information Officer	1	EA	912,500.00	912,500.00
0926	Washington DC 20536 Accounting Info:  b2Low  Funded: \$1,000,000.00  LEISS (DEVELOPMENT SUPPORT) - CLIN 4011J Requisition No: SDD-08-TH31A  Delivery Location Code: ICE/CIO ICE Chief Information Officer	1	EA	912,500.00	912,500.00
0926	Washington DC 20536 Accounting Info:  b2Low  Funded: \$1,000,000.00  LEISS (DEVELOPMENT SUPPORT) - CLIN 4011J Requisition No: SDD-08-TH31A  Delivery Location Code: ICE/CIO ICE Chief Information Officer	1	EΑ	912,500.00	912,500.00
0926	Washington DC 20536 Accounting Info:  b2Low  Funded: \$1,000,000.00  LEISS (DEVELOPMENT SUPPORT) - CLIN 4011J Requisition No: SDD-08-TH31A  Delivery Location Code: ICE/CIO ICE Chief Information Officer	1	EΑ	912,500.00	912,500.00
0926	Washington DC 20536 Accounting Info:  b2Low  Funded: \$1,000,000.00  LEISS (DEVELOPMENT SUPPORT) - CLIN 4011J Requisition No: SDD-08-TH31A  Delivery Location Code: ICE/CIO ICE Chief Information Officer	1	EΑ	912,500.00	912,500.00

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HHSN2639999000251/COW-5-D-0056/P00055

PAGE 8

10

OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				•
:	b2Low .				
	Funded: \$912,500.00				
0927	NIH FEE - CLIN 4011F Requisition No: SDD-08-TH31A	1	EA	5,000.00	5,000.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700				
	Washington DC 20536 Accounting Info:			·	
	b2Low .				
	Funded: \$5,000.00		١.		
928	FIXED FEE - CLIN 4011E Requisition No: SDD-08-TH31A	1	EA	82,500.00	82,500.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2Low				
	Funded: \$82,500.00				
929	ENGINEERING IMPLEMENTATION (DEPLOYMENT SERVICES) - LABOR COSTS - CLIN 3002C Requisition No: ITSR-08-7874.5	100	EA	100.00	10,000.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement Continued				-
			1		

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HHSN263999900025I/COW-5-D-0056/P00055

PAGE 9

10

OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:			. ,	
	b2Low				
	Funded: \$10,000.00				
0930	ENGINEERING IMPLEMENTATION (DEPLOYMENT SERVICES) - TRAVEL COSTS - CLIN 3002C Requisition No: ITSR-08-7874.5	2	EΑ	2,700.00	5,400.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW				
	Suite 700 Washington DC 20536 Accounting Info:				
	b2Low				
	Funded: \$5,400.00			,	
0931	ODC (TRAVEL) - DEPLOYMENT SERVICES FOR IT INSTALLATION AT ICE-OIA OFFICE IN FRANKFURT AND BERN, GERMANY - CLIN 4002C	1	EΑ	24,000.00	24,000.00
	Requisition No: IA008RQ0033				
	Delivery Location Code: ICE/AS/IA ICE Office of International Affairs Immigration and Customs Enforcement 800 N. Capital Street Suite 300 Washington DC 20536 Accounting Info:  b2Low Funded: \$24,000.00	· · · · · · · · · · · · · · · · · · ·			
0932	ENGINEERING IMPLEMENTATION - PBX SYSTEM (INSTALLATION) - CLIN 3002C Requisition No: ITSR-08-7693.3	1	EA	70,000.00	70,000.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Continued				
•					

	REFERENCE NO. OF DOCUMENT BEING CONTINUED		
CONTINUATION SHEET	HHSN263999900025I/COW-5-D-0056/P00	055	

PAGE OF

NAME OF OFFEROR OR CONTRACTOR

	(B)	(C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
8 S W	mmigration and Customs Enforcement 01 I Street, NW uite 700 ashington DC 20536 ccounting Info:				
F	b2Low unded: \$70,000.00				
A	ll other terms and conditions remain the same.	•			
ς.					

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PA	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	UISITION/PURCHASE REQ. NO.	la PROJ	1 2 IECT NO. (If applicable)
P00056	09/19/2008		0-08-00444		
6. ISSUED BY CODE	ICE/TC/IT SERVIC	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/TC/IT SERVIC
ICE/Info Tech Svs/IT Service Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Washington DC 20536	rcement	Imm Off 425 Att	/Info Tech Svs/IT Servi igration and Customs En ice of Acquisition Mana I Street NW, Suite 220 n: Stephen J. Yuter	ces forcengemen	ment
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)		nington DC 20536 AMENDMENT OF SOLICITATION NO.	<del></del>	
SCIENCE APPLICATIONS INTERNATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		98 x 10,	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NAME OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SEC	<del>1</del> 0.	
CODE 0046253280000	FACILITY CODE	4	2/10/2004	·	
004023320000	11. THIS ITEM ONLY APPLIES TO A				
Offers must acknowledge receipt of this amendment of tems 8 and 15, and returning copseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 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 required)	ies of the amendment; (b) By acknowle to the solicitation and amendment num IFFERS PRIOR TO THE HOUR AND It already submitted, such change may be prior to the opening hour and date spe	edging red bers. FA DATE SPI be made I cified.	eipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF You by telegram or letter, provided each telegram or International Comment of the control of the c	ffer submitt BE RECE OUR OFFE or letter ma	ted; or (c) By EIVED AT ER. If by akes reference
IFSR008-000-IX-22-10-09-000-		t Inc -00-G	rease: \$: E-OE-25-86-000000	250,00	00.00
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) THI	E CHANC	DIFIES THE CONTRACT/ORDER NO. AS DES DES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	THE CONT	TRACT
C. THIS SUPPLEMENTAL AGREEMEN	•				
D. OTHER (Specify type of modification	and authority)				
X FAR 52.243-2, Unilat					
E. IMPORTANT: Contractor X is not,	is required to sign this document ar	nd return	copies to the issuing	office	
14 DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 054781240					
This Task Order was awarded STARLIGHT Information Techn	•			io. DH	IS-2005 <b>-</b> C-233
The purpose of this modific		,«ppc	te berviees (IIIbb).		
(1) provide incremental fund Miscellaneous, PKI (Special Continued Except as provided herein, all terms and conditions of the	ding in the amount Project)				· .
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFI elle M. Hildreth	CER (Type	e or print)
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B	THITED STATES OF AMERICA  THE CONTROL OF THE CONTRO	w l	19 Sep 08
MON 7640 04 162 9070		-	to a serial data of the serial d		

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

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN263999900025I/COW-5-D~0056/P00056

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
			·		
	Please note: Funds for this CLIN are being				
	provided by DHS HQ OCIO, not ICE OCIO. SAIC must				
	provide a separate invoice for this modification				
	directly to the ITESS COTR for approval of				•
	payment, not to BFC, as is the usual procedure.				
	This procedure will be utilized in this one		-		
	instance only. Normal invoice submission		1		
	procedures should be followed otherwise.				
	This modification hereby provides additional				
	funding in the amount of \$250,000.00 under Option		1		
	Year 3. As a result of this modification, the				
	total funds obligated under Option Year 3 are				
	increased by \$250,000.00 from \$69,739,981.51 to				
	\$69,989,981.51.				
	mate weather at a second of				
	This modification hereby provides \$0.00 of				
	additional funding under Option Year 4. As a result of this modification, the total funds				
	obligated under Option Year 4 are remain at				
	\$23,315,608.23.				
	As a result of this modification, the total funds				
	obligated under the above-referenced Task Order				
	are increased by \$250,000.00 from \$225,243,834.65				
	to \$225,493,834.65.	l	'		
	Delivery: 30 Days After Award				
[	Discount Terms:				
	b2Low				
•	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement	İ			
	801 I Street, NW				*
	Suite 700				. *
	Washington DC 20536				
	EOD. Doctionalism				
	FOB: Destination Period of Performance: 01/01/2005 to 09/29/2009				
	10110d of Tellolmance: 01/01/2005 to 09/29/2009				
0933	MISCELLANEOUS - PKI (SPECIAL PROJECT) - CLIN 3004X				250,000.00
				•	
	Will ather towns and acceptance				
	All other terms and conditions remain the same.				
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AMERICAN PRICATION NO.   SEPTEMBED DITE   SERVICE   SEPTEMBED NO.   SPROUGHT NO. 10 Application   See Schedule	AMENDM	ENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE		PAGE OF	PAGES	-
SESSIDERY  CODE   TCEY/TAT SERVICE   TADMINISTRATION FOR CONTRACTORISES   TADMINISTRATION FOR CONTRACTORISES   TCEY/TAT SERVICE   TCEY/INFO Tech Svs/TI Services   TCEY/INFO Tech Svs/TI Services   TCEY/INFO Tech Svs/TI Services   TCEY/INFO Tech Svs/TI Services   TCEY/INFO Tech Svs/TI Services   TCEY/INFO Tech Svs/TI Services   TCEY/INFO Tech Svs/TI Services   TCEY/INFO Tech Svs/TI Services   TCEY/INFO Tech Svs/TI Services   TCEY/INFO Tech Svs/TI Services   TCEY/INFO Tech Svs/TI Services   TCEY/INFO Tech Svs/TI Services   TCEY/INFO Tech Svs/TI Services   TCEY/INFO Tech Svs/TI Services   TCEY/INFO Tech Svs/TI Services   TCEY/INFO Tech Svs/TI Services   TCEY/INFO Tech Services   TCEY/INFO Tech Services   TCEY/INFO Tech Services   TCEY/INFO Tech Services   TCEY/INFO Tech Services   TCEY/INFO Tech Services   TCEY/INFO Tech Services   TCEY/INFO Tech Services   TCEY/INFO Tech Services   TCEY/INFO Tech Services   TCEY/INFO Tech Services   TCEY/INFO Tech Services   TCEY/INFO Tech Services   TCEY/INFO Tech Services   TCEY/INFO Tech Services   TCEY/INFO TECH Services   TCEY/INFO	2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UUSITION/PURCHASE REQ. NO.	5. PR	OJECT NO	. (If applic	able)
ICE/INFO Tech Sys/IT Services  Trailgration and Customs Enforcement  Office of Acquisition Management  425 I Sureet NW, Suite 2208  **RANKER Sureet NW, Suite 2208  **RANKER SUREET NW, Suite 2208  **RANKER SUREET NW, Suite 2208  **RANKER AND ACCRESS OF CONTRACTOR, oe., deed, coars, Service Services  **SUREET SUREET NW, Suite 2208  **RANKER AND ACCRESS OF CONTRACTOR, oe., deed, coars, Services  **SUREET SUREET NW, Suite 2208  **RANKER AND ACCRESS OF CONTRACTOR, oe., deed, coars, Services  **SUREET SUREET NW, Suite 2208  **RANKER AND ACCRESS OF CONTRACTOR, oe., deed, coars, Services  **SUREET SUREET NW, Suite 2208  **RANKER AND ACCRESS OF CONTRACTOR, oe., deed, coars, Services  **SUREET SUREET NW, Suite 2208  **RANKER AND ACCRESS OF CONTRACTOR, oe., deed, coars, Services  **SUREET SUREET NW, Suite 2208  **RANKER AND ACCRESS OF CONTRACTOR, oe., deed, coars, Services  **SUREET SUREET NW, Suite 2208  **RANKER AND ACCRESS OF CONTRACTOR, oe., deed, coars, Services  **SUREET SUREET NW, Suite 2208  **RANKER AND ACCRESS OF CONTRACTOR, oe., deed, coars, Services  **SUREET SUREET NW, Suite 2208  **RANKER SUREET NW, Suite 2208  **RANKER SUREET NW, Suite 2208  **RANKER SUREET NW, Suite 2208  **RANKER SUREET NW, Suite 2208  **RANKER SUREET NW, Suite 2208  **RANKER SUREET NW, Suite 2208  **RANKER SUREET NW, Suite 2208  **RANKER SUREET NW, Suite 2208  **RANKER SUREET NW, Suite 2208  **RANKER SUREET NW, Suite 2208  **RANKER SUREET NW, Suite 2208  **RANKER SUREET NW, Suite 2208  **RANKER SUREET NW, Suite 2208  **RANKER SUREET NW, Suite 2208  **RANKER SUREET NW, Suite 2208  **RANKER SUREET NW, Suite 2208  **RANKER SUREET NW, Suite 2208  **RANKER SUREET NW, Suite 2208  **RANKER SUREET SUREET NW, Suite 2208  **RANKER SUREET NW, Suite 2208  **RANKER SUREET SUREET NW, Suite 2208  **RANKER SUREET SUREET NW, Suite 2208  **RANKER SUREET SUREET NW, Suite 2208  **RANKER SUREET SUREET SUREET NW, Suite 2208  **RANKER SUREET SUREET SUREET SUREET SUREET SURE SUREET SURE SURE SURE SURE SURE SURE SURE SURE	P00057	•	09/22/2008	See	Schedule				*-
Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208  **Rashington DC 20536  **RANDAMEND COPSTAGE **RANDAMEND COPTION **RA	6. ISSUED B	Y CODE	ICE/TC/IT SERVIC	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/	TC/IT	SERVIC
E NAME AND ADDRESS OF DORTHACTOR (Mr., areat cours), sobe and process  SCIENCE APPLICATIONS INTERNATIONAL CORPORATION  SCIENCE APPLICATIONS INTERNATIONAL CORPORATION  BR DATED (SEE (TEM 17)  100 MODIFICATION OF CONTRACTORDER NO.  "HIRS 26 39 99 90 00251  [CON - D- D- D- 036 6  100 ANTED (SEE (TEM 17)  12/10/2004  "HIRS 26 39 99 90 00251  [CON - D- D- D- 036 6  100 ANTED (SEE (TEM 17)  12/10/2004  "HIRS 26 39 99 90 00251  [CON - D- D- D- 036 6  100 ANTED (SEE (TEM 17)  12/10/2004  "HIRS 26 39 99 90 00251  [CON - D- D- D- 036 6  100 ANTED (SEE (TEM 17)  12/10/2004  "HIRS 26 39 99 90 00251  [CON - D- D- D- 036 6  100 ANTED (SEE (TEM 17)  12/10/2004  "HIRS 26 39 99 90 00251  [CON - D- D- D- 036 6  100 ANTED (SEE (TEM 17)  12/10/2004  "HIRS 26 39 99 90 00251  [CON - D- D- D- 036 6  100 ANTED (SEE (TEM 17)  12/10/2004  "HIRS 26 39 99 90 00251  [CON - D- D- D- 036 6  100 ANTED (SEE (TEM 17)  12/10/2004  "HIRS 26 30 99 90 00251  [CON - D- D- D- 036 6  100 ANTED (SEE (TEM 17)  12/10/2004  "HIRS 26 30 99 90 00251  [CON - D- D- D- 036 6  100 ANTED (SEE (TEM 17)  12/10/2004  "HIRS 26 30 99 90 00251  [CON - D- D- D- 036 6  100 ANTED (SEE (TEM 17)  12/10/2004  "HIRS 26 30 99 90 00251  [CON - D- D- D- 036 6  100 ANTED (SEE (TEM 17)  12/10/2004  "HIRS 26 30 99 90 00251  [CON - D- D- D- 036 6  100 ANTED (SEE (TEM 17)  12/10/2004  "HIRS 26 30 99 90 00251  [CON - D- D- D- 036 6  100 ANTED (SEE (TEM 17)  12/10/2004  "HIRS 26 30 99 90 00251  [CON - D- D- D- 036 6  100 ANTED (SEE (TEM 17)  12/10/2004  "HIRS 26 30 99 90 00251  [CON - D- D- 036 6  100 ANTED (SEE (TEM 17)  12/10/2004  "HIRS 26 30 99 90 00251  [CON - D- D- 036 6  100 ANTED (SEE (TEM 17)  12/10/2004  "HIRS 26 30 99 90 00251  [CON - D- D- 036 6  100 ANTED (SEE (TEM 17)  12/10/2004  "HIRS 26 30 99 90 00251  [CON - D- 0006 6  100 ANTED (SEE (TEM 17)  12/10/2004  "HIRS 26 30 99 90 90 00251  [CON - D- 0006 6  100 ANTED (SEE (TEM 17)  12/10/2004  "HIRS 26 30 90 90 90 00251  [CON - D- 0006 6  100 ANTED (SEE (TEM 17)  12/10/2004  "HIRS 26 30 90 90 90 00251  [CON - D- 0006 6  100	Immigra Office 425 I S	ation and Customs Enfo of Acquisition Manage Street NW, Suite 2208	orcement	Imm Off 425 Att	igration and Customs En ice of Acquisition Mana I Street NW, Suite 220 n: Stephen J. Yuter	forc		-	
BR. DATED (GRE TIEM IT)    SR. DATED (GRE TIEM IT)	8. NAME ANI	D ADDRESS OF CONTRACTOR (No., stree	et, county, State and ZIP Code)						
12/10/2004   12/10/2004   12/10/2004   11/	6565 ARL	INGTON BLVD	NAL CORPORATION	98 x 10 C	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NHSN263999900025I  DW-5-D-0056	0.			
United Service Fundamental Control Con	CODE		LEACH ITY CODE	4	,				
The sever numbered solicidistic is amended as set forth in item 14. The how and date specified for receipt of Offers   In severated   In s		)46253280000							
12. ACCOUNTING AND APPROPRIATION DATA (If required)  Net Increase: \$583,186.36  See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/CRDERS, IT MODIFIES THE CONTRACT/CRDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  A THIS CHANGE ORDER'S ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ONDER NO. IN ITEM 10A.  B THE ABOVE NUMBERED CONTRACT/CRDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, approximation date, cit.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  X FAR 52.243-2, Unilateral  E.MPORTANT: Contractor  **Sis not.** Sis required to sign this document and return copies to the issuing office.  14. DESCRIPTION OF AMENDMENTATION/Crypanized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 054781240  This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-233  STARLIGHT Information Technology Engineering Support Services (ITESS).  The purpose of this modification is to:  (1) provide incremental funding in the amount of \$149,405.31 under Task B, Option Year 3 a follows: (a) \$149,662.00, CLIN 3002C, Engineering Implementation, and (b) \$743.31, CLIN Continued  Continued  See Expert as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as herefolior changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  JONELLE M. HILIDREN  Signature of Casbuckeding Director of Casbuckeding Director of Casbuckeding Director of Casbuckeding Director of Casbuckeding Director of Casbuckeding Director of Casbuckeding Director of Casbuckeding Director of Casbuckeding Director of Casbuckeding Director of Casbuckeding Director of Casbuckeding Director of Casbuckeding Director of Casbuckeding Director of Cas	Offers must frems 8 and separate le THE PLAC virtue of thi	t acknowledge receipt of this amendment p d 15, and returning co tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an offe	orth in Item 14. The hour and date specification to the hour and date specified in the pies of the amendment; (b) By acknowle to the solicitation and amendment numborFERS PRIOR TO THE HOUR AND Der already submitted, such change may be	fied for re solicitated dging red bers. FA DATE SP de made	eceipt of Offers is exter ion or as amended, by one of the following met beipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO	nods: (a er subr BE RE OUR OI	a) By compi mitted; or (c CEIVED AT FFER. If by	leting :) By T	·
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, set.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 105(6).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  X FAR 52.243-2, Unilateral  E IMPORTANT: Contractor ② is not. □ is required to sign this document and return □ copies to the issuing office.  14. DESCRIPTION OF AMENOMENTAMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 054781240  This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-233  STARLIGHT Information Technology Engineering Support Services (ITESS).  The purpose of this modification is to:  (1) provide incremental funding in the amount of \$149,405.31 under Task B, Option Year 3 a follows: (a) \$149,662.00, CLIN 3002C, Engineering Implementation, and (b) \$743.31, CLIN Continued  Continued  Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  JONELLE M, Hildreth  15B CONTRACTOR/OFFEROR  15C DATE SIGNED  15C DATE SIGNED  15C DATE SIGNED  15C DATE SIGNED  15C DATE SIGNED  15C DATE SIGNED  15C DATE SIGNED  15C DATE SIGNED  15C DATE SIGNED  15C DATE SIGNED  15C DATE SIGNED  15C DATE SIGNED  15C DATE SIGNED  15C DATE SIGNED  15C DATE SIGNED	12. ACCOUN	TING AND APPROPRIATION DATA (If re-	quired) Net	t Inc	rease: \$5	83,	186.36	 5	
A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER IO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/CROER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, FURSUANT TO THE AUTHORITY OF FAR 43, 100(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  X FAR 52.243-2, Unilateral  E IMPORTANT: Contractor [Sin not ] is required to sign this document and roturn copies to the issuing office.  14.0 ESCRIPTION OF AMENDMENTAMODIFICATION (Organized by UCF section headings, including solicitation/confract subject matter where feasible.)  DUNS Number: 054781240  This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-233  STARLIGHT Information Technology Engineering Support Services (ITESS).  The purpose of this modification is to:  (1) provide incremental funding in the amount of \$149,405.31 under Task B, Option Year 3 a follows: (a) \$149,662.00, CLIN 3002C, Engineering Implementation, and (b) \$743.31, CLIN Continued  Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as herectore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  JONELLE M. Hildreth  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  15C. DATE SIGNED  15C. DATE SIGNED  15C. DATE SIGNED  15C. DATE SIGNED  15C. DATE SIGNED  15C. DATE SIGNED  15C. DATE SIGNED  15C. DATE SIGNED  15C. DATE SIGNED  15C. DATE SIGNED	See Sch				e e e				
E.IMPORTANT: Contractor	CHECK ONE	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REFLECT H IN ITEM 14, PURSUANT TO THE AUT	THE AUTHORITY	OMINISTRATIVE CHANGES (such as changes ' OF FAR 43.103(b).				· .
E.IMPORTANT: Contractor									
E.IMPORTANT: Contractor			···.						
14. DESCRIPTION OF AMENDMENTANODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 054781240  This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-233  STARLIGHT Information Technology Engineering Support Services (ITESS).  The purpose of this modification is to:  (1) provide incremental funding in the amount of \$149,405.31 under Task B, Option Year 3 a follows: (a) \$149,662.00, CLIN 3002C, Engineering Implementation, and (b) \$743.31, CLIN Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  JONE LE M. Hildreth  15B CONTRACTOR/OFFEROR  15C. DATE SIGNED  (Signature of Contracting Office)  (Signature of Contracting Office)  (Signature of Contracting Office)  (Signature of Contracting Office)	<u>X</u>	FAR 52.243-2, Unilat	eral						<del></del>
STARLIGHT Information Technology Engineering Support Services (ITESS).  The purpose of this modification is to:  (1) provide incremental funding in the amount of \$149,405.31 under Task B, Option Year 3 a follows: (a) \$149,662.00, CLIN 3002C, Engineering Implementation, and (b) \$743.31, CLIN Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  JONelle M. Hildreth  15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)  (Signature of person authorized to sign)	14. DESCRIP	TION OF AMENDMENT/MODIFICATION							
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(1) provide incremental funding in the amount of \$149,405.31 under Task B, Option Year 3 a follows: (a) \$149,662.00, CLIN 3002C, Engineering Implementation, and (b) \$743.31, CLIN Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  JONelle M. Hildreth  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  (Signature of person authorized to sign)  (Signature of Person authorized to sign)	STARLIG	HT Information Techn	ology Engineering S	uppo	rt Services (ITESS).				
follows: (a) \$149,662.00, CLIN 3002C, Engineering Implementation, and (b) \$743.31, CLIN  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  JONELLE M. Hildreth  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  (Signature of person authorized to sign)  (Signature of Person authorized to sign)	The pur	pose of this modific	ation is to:						
15A. NAME AND TITLE OF SIGNER (Type or print)  JONelle M. Hildreth  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16BUNITED STATES OF AMERICA  (Signature of person authorized to sign)  16C. DATE SIGNED  (Signature of Contracting Officer)  16C. DATE SIGNED  (Signature of Contracting Officer)	follows Continu	: (a) \$149,662.00, C	LIN 3002C, Engineer	ing	Implementation, and (b	) \$	743.31	l, CL	
15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16BUNITED STATES OF AMERICA  16C. DATE SIGNED  16BUNITED STATES OF AMERICA  16C. DATE SIGNED  (Signature of person authorized to sign)  (Signature of Contracting Officery)		·		16A.	NAME AND TITLE OF CONTRACTING OFFI				
	15B. CONTRA	ACTOR/OFFEROR	15C, DATE SIGNED			j Úri	ech 16	C. DATE	SIGNED
	NSN 7540 04		•			TAND	ADD EODS	130 (DEV	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. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** HHSN263999900025I/COW-5-D-0056/P00057 PAGE OF 2

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NAME OF OFFEROR OR CONTRACTOR SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (王)	AMOUNT (F)
	3002Z, NIH Fee, for deployment services for the OI Office in Cedar Rapids, IA emergency replacement lease - relocation and installation of cabling, workstations, printers, PBX, and VTC equipment				
	(2) provide incremental funding in the amount of \$124,405.17 under Task B as follows: (a) 121,295.64, CLIN 4002H, Implementation, deployment labor and euipment for the SAC San Diego Task Force move - server, server rack, tape storage, printers and tape backup (b) \$2,487.50, CLIN 4002H, Implementation - deployment labor for phone systems in Newark, NJ, and (c) \$622.03, CLIN 4002F, NIH Fee				
	(3) provide incremental funding in the amount of \$169,015.88 under Task B, Option Year 3 as follows: (a) \$168,175.00, CLIN 3002C, Engineering Implementation, and (b) \$840.88, CLIN 3002Z, NIH Fee, for deployment services for the OI Office in Cedar Rapids, IA emergency replacement lease relocation and installation of cabling, workstations, printers, PBX, and VTC equipment	- TOTAL MANAGEMENT AND AND AND AND AND AND AND AND AND AND			
	(4) provide incremental funding in the amount of \$9,360.00, undr Task B, CLIN 4002H, Implementation, for cabling and movement of telephone and data lines from 7th to 3rd floor at ICE OPR RAC San Juan, Puerto Rico	·			
	(5) provide incremental funding in the amount of \$8,000.00 under Task B, CLIN 4002C - ODC (Travel) for deployment services - labor, travel, and staging services for IT installation (circuit split) at the ICE-OIA Attache office in Tijuana, Mexico			·	
	(6) provide incremental funding in the amount of \$123,000.00 under Task B as follows: (a) \$122,385.00, CLIN 4002H - Implmentation, and (b) \$615.00, CLIN 4002F, NIH Fee				
	(7) Per DHS HQ guidance, all CLINs 40##D - ODC (Other) listed in the OY4 SOWs should include the following language:				
	The Contractor may be required to buy software, hardware, maintenance, and supplies to support the requirements of this SOW. Any purchases must Continued				
NSN 7540-01-152					OPTIONAL FORM 336 (4-86)

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN263999900025I/COW-5-D-0056/P00057

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES .	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	be approved in advance by the Government Task Manager and/or COTR for reimbursement and shall remain the property of the Government. The contractor is responsible for the inventory management of these items to include utilizing appropriate inventory management measures to account, secure, protect, and maintain these items at all times. ALL expenditures for hardware and software must adhere to the DHS Technical Reference Model (TRM) and must be approved by the COTR.				
	- In addition to adherence to the SLM and Security standards, COTS and GOTS products must be approved through the IT Change Request (ITCR) process, if required.				
	- For all ODCs less than \$2,500.00, the Government Task Manager must approve, and a copy provided to the Contracting Officer's Technical Representative (COTR) prior to acquiring the ODC.				
	- For all ODCs \$2,500.00 and greater, the Government Task Manager and the Contracting Officer's Technical Representative (COTR) must approve prior to acquiring the ODC.		:		
٠	- The total NTE amount for this CLIN shall not exceed the available funding.				
	This language supersedes previous language listed in the SOW(s).			·	
	This modification hereby provides additional funding in the amount of \$318,421.19 under Option Year 3. As a result of this modification, the total funds obligated under Option Year 3 are increased by \$318,421.19 from \$69,989,981.51 to \$70,308,402.70.				
	This modification hereby provides \$264,765.17 of additional funding under Option Year 4. As a result of this modification, the total funds obligated under Option Year 4 are increased by \$264,765.17 from \$23,315,608.23 to \$23,580,373.40.				
	As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$583,186.36 from \$225,493,834.65 to \$226,077,021.01.				
NSN 7540-01-152	9067				OPTIONAL FORM 336 (4-86)

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HHSN2639999000251/COW-5-D-0056/P00057

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F 7

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY U	NIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (1	D)	(E)	(F)
	Delivery: 30 Days After Award				
	Discount Terms:				
	b2Low				
	FOB: Destination Period of Performance: 01/01/2005 to 09/29/2009		•		
	Fellot of Fellothance. 01/01/2003 to 03/23/2003				
0934	IMPLEMENTATION (DEPLOYMENT SERVICES) - CLIN 3002C Requisition No: LAP-08-71	1 E	EA.	148,662.00	148,662.00
	Delivery Location Code: ICE/INV/HQ-D5				
	ICE Ofc of Investigations HQ Div. 5	] . [			
	Immigration and Customs Enforcement 425 I Street, NW				
	Room 4214				·
	Washington DC 20536				
	Accounting Info:				
	b2Low			•	
	Funded: \$148,662.00				•
0.935	NIH FEE - CLIN 3002Z	1 E	ſΑ	743.31	743.31
	Requisition No: LAP-08-71				
	Delivery Location Code: ICE/INV/HQ-D5		٠		
	ICE Ofc of Investigations HQ Div. 5				,
	Immigration and Customs Enforcement		1		
	425 I Street, NW Room 4214				
	Washington DC 20536				
	Accounting Info:				
٠	b2Low				
	Funded: \$743.31		١		
0936	IMPLEMENTATION - CLIN 4002H	1 E	EA.	121,295.64	121,295.64
	Requisition No: LAP-08-86			·	·
	Delivery Location Code: ICE/INV/HQ-D5				
	ICE Ofc of Investigations HQ Div. 5	.			,
	Immigration and Customs Enforcement				
	425 I Street, NW				
	Room 4214 Washington DC 20536				
	Accounting Info:				
•	b2Low				
	Continued			- 1	
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NSN 7540.01.153					ORTIONAL FORM 336 (4 86)

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HHSN263999900025I/COW-5-D-0056/P00057

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	000000 Funded: \$121,295.64				
. 0937	IMPLEMENTATION (DEPLOYMENT SERVICES) - CLIN 4002H Requisition No: LAP-08-86	1	EΑ	2,487.50	2,487.50
. "	Delivery Location Code: ICE/INV/HQ-D5 ICE Ofc of Investigations HQ Div. 5 Immigration and Customs Enforcement				
	425 I Street, NW Room 4214			·	
4	Washington DC 20536 Accounting Info:				
	b2Low				
-	Funded: \$2,487.50				
0938	NIH FEE - CLIN 4002F	1	EΑ	622.03	622.03
	Requisition No: LAP-08-86				
	Delivery Location Code: ICE/INV/HQ-D5 ICE Ofc of Investigations HQ Div. 5				
•	Immigration and Customs Enforcement				•
	425 I Street, NW Room 4214				
	Washington DC 20536 Accounting Info:				
	b2Low				
	Funded: \$622.03	i.			
0939	IMPLEMENTATION (DEPLOYMENT SERVICES) - CLIN 3002C Requisition No: ITSR-08-8150.1	1	EΑ	168,175.00	168,175.00
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer Immigration and Customs Enforcement				
	801 I Street, NW Suite 700				
•	Washington DC 20536 Accounting Info:			·	
	b2Low				
	Funded: \$168,175.00			•	•
0940	NIH FEE - CLIN 3002Z	1	EA	840.88	840.88
	Requisition No: ITSR-08-8150.1 Continued			010.00	0.000
•					
		1			·

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HHSN263999900025I/COW-5-D-0056/P00057

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OF 7

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	דואט	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: ICE/CIO			1	•
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700				
	Washington DC 20536	1.			
	Accounting Info:	1			
	b2Low				
	Funded: \$840.88				
					•
941	TMENT EMENTED BEFORE MOVEMENTS OF THE TRUINNER AND TAME	.		0 260 00	0.260.00
941	IMPLEMENTATION - MOVEMENT OF TELEPHONE AND DATA	1 -	EA	9,360.00	9,360.00
	LINES (SAN JUAN, PR) - CLIN 4002H		l		4
	Requisition No: OPRE080017				
		1			
	Delivery Location Code: ICE/AS/OPR				•
	ICE Ofc of Professnl Responsibility			l	•
	Immigration and Customs Enforcement			1	
	425 I Street, NW				
	Washington DC 20536				
	Accounting Info:			:	
	b2Low	1 .		•	
	Funded: \$9,360.00				
942	ODC (TRAVEL) - DEPOLYMENT SERVICES FOR IT	1	EA	8,000.00	8,000.00
	INSTALLATION AT ICE-OIA ATTACHE OFFICE IN TIJUANA				
	- CLIN 4002C				
	Requisition No: IAO08RQ0044	1			
	·	]		,	
*	Delivery Location Code: ICE/AS/IA				
	ICE Office of International Affairs	i			
	Immigration and Customs Enforcement				
		1			
	800 N. Capital Street	-		·	
	Suite 300		1		
	Washington DC 20536			.*	
	Accounting Info:		1		
		1.			
	b2Low				
	Funded: \$8,000.00				
		1			
943	IMPLEMENTATION - CLIN 4002H	1 1	EA	122,385.00	122,385.00
	Requisition No: ITG-08-064		~~	222,000.00	122,303.00
	Reduratorou NO: 110-00-004	1			
	Dolivery Leastien Code, TOP/INP	1			
	Delivery Location Code: ICE/INT	1			
	ICE Office of Intelligence				
	Immigration and Customs Enforcement				
	Continued				
		1	1		
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REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN263999900025I/COW-5-D-0056/P00057

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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)		AMOUNT (F)
	Accounting Info:  b2Low  Funded: \$122,385.00				
0944	NIH FEE - CLIN 4002F Requisition No: ITG-08-064	. 1	EA	615.00	615.00
	Delivery Location Code: ICE/INT ICE Office of Intelligence Immigration and Customs Enforcement				-
	Accounting Info:				
	b2Low - ~~~~~				
	Funded: \$615.00				
	All other terms and conditions remain the same.				
٠.,					·
					<u>.</u>

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 16 5. PROJECT NO. (If applicable)
P00058	09/25/2008	See Schedule	` ' '
6. ISSUED BY CODE	ICE/TC/IT SERVIC	7. ADMINISTERED BY (If other than Item 6)	CODE   ICE/TC/IT SERVIC
ICE/Info Tech Svs/IT Service Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Washington DC 20536	orcement	ICE/Info Tech Svs/IT Serv Immigration and Customs F Office of Acquisition Mar 425 I Street NW, Suite 22 Attn: Stephen J. Yuter	Inforcement nagement
8. NAME AND ADDRESS OF CONTRACTOR (No., street	ot, county, State and ZIP Code)	Washington DC 20536 (x) 9A. AMENDMENT OF SOLICITATION NO.	·
SCIENCE APPLICATIONS INTERNATIONS 1565 ARLINGTON BLVD FALLS CHURCH VA 22042	· · · · · · · · · · · · · · · · · · ·	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDE HHSN2639999000251  COW-5-D-0056  10B. DATED (SEE ITEM 11)	R NO.
CODE 0046253280000	FACILITY CODE	12/10/2004	
	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	
Offers must acknowledge receipt of this amendment   tems 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive	pies of the amendment; (b) By acknowle to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND er already submitted, such change may	edging receipt of this amendment on each copy of the nbers. FAILURE OF YOUR ACKNOWLEDGEMENT DATE SPECIFIED MAY RESULT IN REJECTION OF be made by telegram or letter, provided each telegran	e offer submitted; or (c) By TO BE RECEIVED AT F YOUR OFFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	quired) Ne	t Increase:	\$23,044,401.75
	DIFICATION OF CONTRACTS/ORDER	S. IT MODIFIES THE CONTRACT/ORDER NO. AS D	PESCRIBED IN ITEM 14
D. OTHER (Specify type of modification	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AU NT IS ENTERED INTO PURSUANT TO n and authority)	HE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as change) THORITY OF FAR 43.103(b).  AUTHORITY OF:	
E.IMPORTANT: Contractor Sis not,  14. DESCRIPTION OF AMENDMENT/MODIFICATION  DUNS Number: 054781240  This Task Order was awarded		including solicitation/contract subject matter where fe	easible.)
STARLIGHT Information Techr	nology Engineering s	Support Services (ITESS).	
The purpose of this modified	cation is to:		
(1) provide incremental fur Network Engineering Continued Except as provided herein, all terms and conditions of the second seco			
15A. NAME AND TITLE OF SIGNER (Type or print)		Jonelle M. Hildreth	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  AMelle M. And America  (Signature of Contracting Officer)	16C. DATE SIGNED  16C. DATE SIGNED
(J.g., Laro or poroon damonzou to sign)		(Organization of Contributing Critical)	

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

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

(2) provide incremental funding in the amount of \$4,055,778.19 under Task 3 as follows: (a) \$1,283,545.71. CLIN 4002M, Application Hostning, (b) \$272,563.29, CLIN 4002M, Application Hostning, (c) \$272,563.29, CLIN 4002M, Span,501,092.092. CLIN 4004M, Empley and the reference of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of \$352,014.53 under Task A as follows: (a) \$260,397.05, CLIN 40018, Pixed Fee, and (a) \$245.52, CLIN 40018, Pixed Fee, and (d) \$245.52, CLIN 40018, Fixed Fee, and (d) \$245.52, CLIN 40018, Fixed Fee, and (d) \$245.52, CLIN 40018, Fixed Fee, and (d) \$245.52, CLIN 40018, Fixed Fee, and (d) \$245.52, CLIN 40018, Fixed Fee, and (d) \$245.52, CLIN 40018, Fixed Fee, and (d) \$245.52, CLIN 40018, Fixed Fee, and (d) \$245.52, CLIN 40019, NIH Fee  (4) provide incremental funding in the amount of \$30,038,059.00 under Task A as follows: (a) \$1,212,721.00, CLIN 40018, Fixed Fee, and (d) \$2,213.70.00, CLIN 40018, Fixed Fee, and (d) \$3,210.00, CLIN 40018, Fixed Fee, and (d) \$3,210.00, CLIN 40018, Fixed Fee, and (d) \$3,210.00, CLIN 40018, Fixed Fee, and (d) \$3,210.00, CLIN 40018, Fixed Fee, and (d) \$3,210.00, CLIN 40018, Fixed Fee, and (d) \$3,210.00, CLIN 40018, Fixed Fee, and (d) \$3,210.00, CLIN 4018, Reporting System Implementation, and (c) \$3,210.00, CLIN 4018, Reporting System Implementation, and (c) \$3,711.38.40, CLIN 40020, DOC (other) - braining, (b) \$239,355.30, CLIN 40020, DOC (other) - training, (b) \$239,355.30, CLIN 40020, DOC (other) - training, (b) \$239,355.30, CLIN 40020, DOC (other) - training, (c) \$239,555.40, CLIN 40020, DOC (other) - Big Fix desktop and server management, counting and security configuration management, continued	ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
\$1,283,748.71, CLIN 4002M, Application Hosting, (b) \$372,963.99, CLIN 4002I, Systems Engineering - Security Engineers, (c) \$1,901,092.82, CLIN 4002H, Implementation - Enail refresh, (d) \$187,345.03, CLIN 4002H, Implementation - one (1) Network Performance Testing/Tier 3 Support Engineer, (d) \$308,958.17, CLIN 4002E, Fixed Fee, and (e) \$1,872.47, CLIN 4002F, NIH Fee  (3) provide incremental funding in the amount of \$532,014.53 under Task A as follows: (a) \$260,397.05, CLIN 4001G, Assurance, Assessment & Compliance - testing, (b) \$230,844.44, CLIN 4001G, Assurance, Assessment & Compliance - refresh Enterprise Architecture, (c) \$40,527.42, CLIN 4001B, Fixed Fee, and (d) \$245.62, CLIN 4001F, NIH Fee  (4) provide incremental funding in the amount of \$3,038,059.00 under Task A as follows: (a) \$1,212,721.00, CLIN 4001G, Assurance, Assessment & Compliance, (b) \$1,212,721.00, CLIN 4001H, Enterprise Data Architecture, (c) \$600,480.00, CLIN 4001B, Fixed Fee, and (d) \$12,137.00, CLIN 4001F, NIH Fee  (5) provide incremental funding in the amount of \$645,083.00 under Task S as follows: (a) \$323,936.50, CLIN 4012G, FFMS Reporting Database Design, (b) \$320,936.50, CLIN 4012B, FFMS Reporting System Implementation, and (c) \$3,210.00, CLIN 4012F, NIH Fee  (6) provide incremental funding in the amount of \$171,998.04 under Task B as follows: (a) \$327,980.22, CLIN 4002D, ODC (Other) and (b) \$860.00, CLIN 4002F, NIH Fee  (7) provide incremental funding in the amount of \$1,783,981.35 under Task B as follows: (a) \$24,980.22, CLIN 4002D, ODC (Other) - software licensing support, (c) \$135,285.20, CLIN 4002E, Fixed Fee, (d) \$8,275.53, CLIN 4002F, and (e) \$1,379,285.00, CLIN 4002D, ODC (Other) - software licensing support, (c) \$135,285.20, CLIN 4002E, Fixed Fee, (d) \$8,275.53, CLIN 4002F, and (e) \$1,379,285.00, CLIN 4002D, ODC (Other) - Big Fix desktop and server management, solution and security configuration management,	(A)	(B)	(C)	(D)	(E)	(F)
(3) provide incremental funding in the amount of \$532,014.53 under Task A as follows: (a) \$260,397.05, CLIN 4001G, Assurance, Assessment & Compliance - testing, (b) \$230,844.44, CLIN 4001G, Assurance, Assessment & Compliance - refresh Enterprise Architecture, (c) \$40,527.42, CLIN 4001E, Fixed Fee, and (d) \$245.62, CLIN 4001F, NIH Fee  (4) provide incremental funding in the amount of \$3,038,059.00 under Task A as follows: (a) \$1,212,721.00, CLIN 4001H, Enterprise Data Architecture, (c) \$600,480.00, CLIN 4001E, Fixed Fee, and (d) \$12,137.00, CLIN 4001H, Enterprise Data Architecture, (c) \$600,480.00, CLIN 4001E, Fixed Fee, and (d) \$12,137.00, CLIN 4001F, NIH Fee  (5) provide incremental funding in the amount of \$645,083.00 under Task S as follows: (a) \$320,936.50, CLIN 4012G, FFMS Reporting Database Design, (b) \$320,936.50, CLIN 4012H, Reporting System Implementation, and (c) \$3,210.00, CLIN 4012F, NIH Fee  (6) provide incremental funding in the amount of \$171,988.04 under Task B as follows: (a) \$171,138.04, CLIN 4002D, ODC (Other) and (b) \$860.00, CLIN 4002F, NIH Fee  (7) provide incremental funding in the amount of \$1,783,981.35 under Task B as follows: (a) \$24,980.22, CLIN 4002D, ODC (Other) - training, (b) \$235,555.40, CLIN 4002D, ODC (Other) - training, (c) \$1,379,285.00, CLIN 4002D, ODC (Other) - Big Fix desktop and server management, solution and security configuration management,		\$4,055,778.19 under Task B as follows: (a) \$1,283,545.71, CLIN 4002M, Application Hosting, (b) \$372,963.99, CLIN 4002I, Systems Engineering - Security Engineers, (c) \$1,901,092.82, CLIN 4002H, Implementation - E-mail refresh, (d) \$187,345.03, CLIN 4002H, Implementation - one (1) Network Performance Testing/Tier 3 Support Engineer, (d) \$308,958.17, CLIN 4002E, Fixed Fee,				
\$3,038,059.00 under Task A as follows: (a) \$1,212,721.00, CLIN 4001G, Assurance, Assessment & Compliance, (b) \$1,212,721.00, CLIN 4001H, Enterprise Data Architecture, (c) \$600,480.00, CLIN 4001E, Fixed Fee, and (d) \$12,137.00, CLIN 4001F, NIH Fee  (5) provide incremental funding in the amount of \$645,083.00 under Task S as follows: (a) \$320,936.50, CLIN 4012G, FFMS Reporting Database Design, (b) \$320,936.50, CLIN 4012H, Reporting System Implementation, and (c) \$3,210.00, CLIN 4012F, NIH Fee  (6) provide incremental funding in the amount of \$171,998.04 under Task B as follows: (a) \$171,138.04, CLIN 4002D, ODC (Other) and (b) \$860.00, CLIN 4002F, NIH Fee  (7) provide incremental funding in the amount of \$1,783,981.35 under Task B as follows: (a) \$24,980.22, CLIN 4002D, ODC (Other) - training, (b) \$235,555.40, CLIN 4002D, ODC (Other) - training,  %20,20,20,30,30,30,30,30,30,30,30,30,30,30,30,30		(3) provide incremental funding in the amount of \$532,014.53 under Task A as follows: (a) \$260,397.05, CLIN 4001G, Assurance, Assessment & Compliance - testing, (b) \$230,844.44, CLIN 4001G, Assurance, Assessment & Compliance - refresh Enterprise Architecture, (c) \$40,527.42, CLIN 4001E, Fixed Fee, and (d) \$245.62, CLIN				
\$645,083.00 under Task S as follows: (a) \$320,936.50, CLIN 4012G, FFMS Reporting Database Design, (b) \$320,936.50, CLIN 4012H, Reporting System Implementation, and (c) \$3,210.00, CLIN 4012F, NIH Fee  (6) provide incremental funding in the amount of \$171,998.04 under Task B as follows: (a) \$171,138.04, CLIN 4002D, ODC (Other) and (b) \$860.00, CLIN 4002F, NIH Fee  (7) provide incremental funding in the amount of \$1,783,981.35 under Task B as follows: (a) \$24,980.22, CLIN 4002D, ODC (Other) - training, (b) \$235,555.40, CLIN 4002D, ODC (Other) - software licensing support, (c) \$135,285.20, CLIN 4002E, Fixed Fee, (d) \$8,875.53, CLIN 4002F, and (e) \$1,379,285.00, CLIN 4002D, ODC (Other) - Big Fix desktop and server management, solution and security configuration management,		\$3,038,059.00 under Task A as follows: (a) \$1,212,721.00, CLIN 4001G, Assurance, Assessment & Compliance, (b) \$1,212,721.00, CLIN 4001H, Enterprise Data Architecture, (c) \$600,480.00, CLIN 4001E, Fixed Fee, and (d) \$12,137.00, CLIN				
\$171,998.04 under Task B as follows: (a) \$171,138.04, CLIN 4002D, ODC (Other) and (b) \$860.00, CLIN 4002F, NIH Fee  (7) provide incremental funding in the amount of \$1,783,981.35 under Task B as follows: (a) \$24,980.22, CLIN 4002D, ODC (Other) - training, (b) \$235,555.40, CLIN 4002D, ODC (Other) - software licensing support, (c) \$135,285.20, CLIN 4002E, Fixed Fee, (d) \$8,875.53, CLIN 4002F, and (e) \$1,379,285.00, CLIN 4002D, ODC (Other) - Big Fix desktop and server management, solution and security configuration management,		\$645,083.00 under Task S as follows: (a) \$320,936.50, CLIN 4012G, FFMS Reporting Database Design, (b) \$320,936.50, CLIN 4012H, Reporting System Implementation, and (c) \$3,210.00, CLIN				
\$1,783,981.35 under Task B as follows: (a) \$24,980.22, CLIN 4002D, ODC (Other) - training,  (b) \$235,555.40, CLIN 4002D, ODC (Other) - software licensing support, (c) \$135,285.20, CLIN  4002E, Fixed Fee, (d) \$8,875.53, CLIN 4002F, and  (e) \$1,379,285.00, CLIN 4002D, ODC (Other) - Big Fix desktop and server management, solution and security configuration management,		\$171,998.04 under Task B as follows: (a) \$171,138.04, CLIN 4002D, ODC (Other) and (b)				
software licensing support, (c) \$135,285.20, CLIN 4002E, Fixed Fee, (d) \$8,875.53, CLIN 4002F, and (e) \$1,379,285.00, CLIN 4002D, ODC (Other) - Big Fix desktop and server management, solution and security configuration management,		\$1,783,981.35 under Task B as follows: (a) \$24,980.22, CLIN 4002D, ODC (Other) - training,				
		software licensing support, (c) \$135,285.20, CLIN 4002E, Fixed Fee, (d) \$8,875.53, CLIN 4002F, and (e) \$1,379,285.00, CLIN 4002D, ODC (Other) - Big Fix desktop and server management, solution and security configuration management,				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED HHSN263999900025I/COW-5-D-0056/P00058 PAGE 3

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OF

NAME OF OFFEROR OR CONTRACTOR SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	software/licenses for 50K+ users				
	(8) provide incremental funding in the amount of \$1,203,415.08 under Task B as follows: (a) \$1,106,109.00, CLIN 4002D, ODC (Other) - Port Security, Switch/Hub Replacement Project, device to support a greater than 48 port density, (b) \$91,258.94, CLIN 4002E, Fixed Fee, and (c) \$5,987.14, CLIN 4002F, NIH Fee				
	(9) provide incremental funding in the amount of \$32,625.00 under Task B as follows: (a) \$30,000.00, CLIN 4002B, ODC (Miscellaneous) - managed appliance enterprise server (wiki), (b) \$2,475.00, CLIN 4002E, Fixed Fee, and (c) \$150.00, CLIN 4002F, Fixed Fee	· ·			
	(10) provide incremental funding in the amount of \$503,387.30 under Task B, CLIN 4002G, Network Engineering				
	(11) provide incremental funding in the amount of \$435,793.13, under Task B as follows: (a) \$433,625.00, CLIN 4002D, ODC (Other) and (b) \$2,168.13, CLIN 4002F, NIH Fee, for FPS Mega-Center Project (Suitland, Battle Creek, and Denver)				
	(12) provide incremental funding in the amount of \$55,390.13 under Task B, Option Year 3, as follows: (a) \$53,222.00, CLIN 4002D, ODC (Other) and (b) \$2,168.13, CLIN 4002F, NIH Fee, for FPS Mega-Center Project (New York, NY)				
	(13) provide incremental funding in the amount of \$9,096,877.00 under Task B as follows: (a) \$1,186,719.00, CLIN 4002G, Network Engineering, (b) \$7,864,858.00, CLIN 4002H, Implementation, (c) \$5,963.00, CLIN 4002F, NIH Fee, and (d) \$39,337.00, CLIN 4002F, NIH Fee		:		·
- 	(14) incorporate change to requested TOFASR format: SAIC shall provide fully burdened hourly rates, instead of the current format (showing the				
	actual labor rate, with a separate section for Indirect Labor). As a result of this change, the TOFASR shall reflect the fully burdened hourly rates, the position IDs associated for those individuals appearing on the TOFASR, the percentage of actual funds used (invoiced and Continued				
NSN 7540-01-15	0.007	<u> </u>	L		OPTIONAL FORM 336 (4-86)

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1		AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
* · · · · · · · · · · · · · · · · · · ·	committed), and the burn-rate to the end of the period of performance when submitting the ITESS invoices.				
	This modification hereby provides \$0.00 in additional funding under Option Year 3. As a result of this modification, the total funds obligated under Option Year 3 remain at \$70,308,402.70.		٠	·	
	This modification hereby provides \$23,044,401.75 of additional funding under Option Year 4. As a result of this modification, the total funds obligated under Option Year 4 are increased by \$23,044,401.75 from \$23,580,373.40 to \$46,624,775.15.				
	As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$23,044,401.75 from \$226,077,021.01 to \$249,121,422.76.				
	Delivery: 30 Days After Award Discount Terms:  b2Low  FOB: Destination Period of Performance: 01/01/2005 to 09/29/2009				
0945	NETWORK ENGINEERING - CLIN 4002G Requisition No: PEO-08-0004	1	EA	1,490,000.00	1,490,000.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536				
	Accounting Info:  b2Low  Funded: \$1,490,000.00				
0946	APPLICATION HOSTING SUPPORT - CLIN 4002M Requisition No: OCIO-08-0001	1	EA	1,283,545.71	1,283,545.71
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED HHSN263999900025I/COW-5-D-0056/P00058

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)		(C)	(1)	(5)	( E /
	Immigration and Customs Enforcement 801 I Street, NW				
	Suite 700	,			
	Washington DC 20536				
	Accounting Info:				·
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	Let				,
	b2Low			·	
	Funded: \$1,283,545.71				
947	SYSTEMS ENGINEERING (SECURITY ENGINEERS) - CLIN	1	EA	372,963.99	372,963.99
1241	4002I	1 +	LEA.	372,903.99	372,303.33
	Requisition No: OCIO-08-0001			ų.	
•	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW				
•	Suite 700	1	ļ.		
	Washington DC 20536	1			
	Accounting Info:				
	b2Low				
	Funded: \$372,963.99				,
0948	IMPLEMENTATION (EMAIL REFRESH) - CLIN 4002H	1	EA	1,901,092.82	1,901,092.82
	Requisition No: OCIO-08-0001				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700				
	Washington DC 20536				
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$1,901,092.82				
0046	TANDI DIMENUTATION ONE (1) METEROPY DEPROPRATION			405 545 55	100 045 00
0949	IMPLEMENTATION - ONE (1) NETWORK PERFORMANCE TESTING/TIER 3 SUPPORT ENGINEER - CLIN 4002H		EA	187,345.03	187,345.03
	Requisition No: OCIO-08-0001				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer	1			. •
	Immigration and Customs Enforcement				
	801 I Street, NW	1			
	Suite 700				
	Continued			÷	
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		. UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Washington DC 20536				•
•	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$187,345.03				·
0950	FIXED FEE - CLIN 4002E		EA	308,958.17	308,958.17
0950	Requisition No: OCIO-08-0001	1	EA	300,950.17	300,930.17
	Requisition No. Octo 00-0001				
	Delivery Location Code: ICE/CIO	-		1	•
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700				
	Washington DC 20536				
	Accounting Info:		ŀ		
	SEE ATTACHMENT A				
	Funded: \$308,958.17				
0951	NIH FEE - CLIN 4002F	1	EA	1,872.47	1,872.47
0,551	Requisition No: OCIO-08-0001	-		1,0/2.4/	1,072.17
					·
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer	1			
	Immigration and Customs Enforcement			•	
	801 I Street, NW				•
	Suite 700			·	
	Washington DC 20536				
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$1,872.47				
0952	ASSURANCE & ASSESSMENT (TESTING) - CLIN 4001G	1	EA	260,397.05	260,397.05
	Requisition No: OCIO-08-0002				
	± 1				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700				
	Washington DC 20536				
•	Accounting Info:				
					·
	b2Low				
				:	
	Funded: \$260,397.05				
0953	ASSURANCE & ASSESSMENT (REFRESH ENTERPRISE	1	EΑ	230,844.44	230,844.44
	ARCHITECTURE) - CLIN 4001G				
	Requisition No: OCIO-08-0002				
	Continued			,	
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OF

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO.	SUPPLIES/SERVICES		VTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	)	(D)	(E)	(F)
	Delivery Location Code: ICE/CIO					
	ICE Chief Information Officer					
	Immigration and Customs Enforcement	· .				
	801 I Street, NW				t.	
	Suite 700					
	Washington DC 20536					
	Accounting Info:					
	SEE ATTACHMENT A					
	Funded: \$230,844.44					
.054	DIVER BER 4001E				10 505 10	40 505 40
0954	FIXED FEE - 4001E		1	EA	40,527.42	40,527.42
	Requisition No: OCIO-08-0002	ą				*
	Delivery Location Code: ICE/CIO					
	ICE Chief Information Officer					4
	Immigration and Customs Enforcement					
	801 I Street, NW	-			•	
	Suite 700					
	Washington DC 20536					
					٠	
	Accounting Info:					
	SEE ATTACHMENT A	,				
	Funded: \$40,527.42				•	
955	NIH FEE - CLIN 4001F		1	EA	245.62	245.62
,	Requisition No: OCIO-08-0002		-		213.02	213.02
	Delivery Location Code: ICE/CIO					
	ICE Chief Information Officer					
	Immigration and Customs Enforcement					
	801 I Street, NW	ļ				
	Suite 700					
	Washington DC 20536					
	Accounting Info:					
	SEE ATTACHMENT A					
	Funded: \$245.62					
956	ASSURANCE, ASSESSMENT & COMPLIANCE - CLIN 40	001G	1	EΑ	1.212.721.00	1,212,721.00
,,,,,,	Requisition No: OCIO-08-0003		_		, , , , , , , , , , , , , , , , , , , ,	1,212,721.00
	Delivery Location Code: ICE/CIO					4
	ICE Chief Information Officer					
	Immigration and Customs Enforcement					
	801 I Street, NW	*				
	Suite 700					
	Washington DC 20536			,		
	Accounting Info:					
	b2Low					•
·						
	Funded: \$1,212,721.00				*	
	Funded: \$1,212,721.00					
	Funded: \$1,212,721.00					
	Funded: \$1,212,721.00					
	Funded: \$1,212,721.00					
	Funded: \$1,212,721.00					

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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QU	ANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(	C)	(D)	(E)	(F)
0957	ENTERPRISE DATA ARCHITECTURE - CLIN 4001H		. 1	EΑ	1,212,721.00	1.212.721.00
0557	Requisition No: OCIO-08-0003				1,212,,211.00	1,212,721.00
	Delivery Location Code: ICE/CIO					
	ICE Chief Information Officer Immigration and Customs Enforcement				·•	· · · · · · · · · · · · · · · · · · ·
	801 I Street, NW Suite 700					·
	Washington DC 20536					
	Accounting Info:					
	Funded: \$1,212,721.00					
0958	FIXED FEE - CLIN 4001E Requisition No: OCIO-08-0003		1	EA	600,480.00	600,480.00
	Delivery Location Code: ICE/CIO					
	ICE Chief Information Officer Immigration and Customs Enforcement					
	801 I Street, NW					
	Suite 700 Washington DC 20536					
	Accounting Info:					
	b2Low					
	Funded: \$600,480.00					
0959	NIH FEE - CLIN 4001F Requisition No: OCIO-08-0003		1	EA	12,137.00	12,137.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer					
	Immigration and Customs Enforcement 801 I Street, NW	•				
	Suite 700					
	Washington DC 20536 Accounting Info:					
	b2Low					
	Funded: \$12,137.00					
0960	FFMS REPORTING DATABASE DESIGN - CLIN 4012G		1	EA	320,936.50	320,936.50
	Requisition No: OCIO-08-0004					
	Delivery Location Code: ICE/CIO ICE Chief Information Officer					
	Immigration and Customs Enforcement					
	801 I Street, NW Continued					·.
						,
ISN 7540-01-1					1	OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (王)	AMOUNT (F)
	Suite 700 Washington DC 20536 Accounting Info:				
	Funded: \$320,936.50				
0961	REPORTING SYSTEM IMPLEMENTATION - CLIN 4012H	1	EA	320,936.50	320,936.50
	Requisition No: OCIO-08-0004				
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW				
	Suite 700 Washington DC 20536 Accounting Info:				
	b2Low Funded: \$320,936.50				
0962	NIH FEE - CLIN 4012F Requisition No: OCIO-08-0004	1	EA	3,210.00	3,210.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2Low ·	·			
	Funded: \$3,210.00			·	
0963	ODC (OTHER) - CLIN 4002D Requisition No: ENG-08-0202	1	EA	171,138.04	171,138.04
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536				
	Continued	•			
					·
NSN 7540-01-15		1			OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (Ë)	AMOUNT (F)
	Accounting Info:				North Control of the
	SEE ATTACHMENT A Funded: \$171,138.04				
0964	NIH FEE - CLIN 4002F Requisition No: ENG-08-0202	1	EΑ	860.00	860.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement				
	801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:	. r			
	b2Low				
	Funded: \$860.00				
0965	ODC - OTHER (TRAINING) - CLIN 4002D Requisition No: ENG-08-0203	1	EA	24,980.22	24,980.22
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW				
	Suite 700 Washington DC 20536 Accounting Info:	,			
	b2Low				
	Funded: \$24,980.22				
0966	ODC - OTHER (SW LICENSING SUPPORT) - CLIN 4002D Requisition No: ENG-08-0203	1	EA	235,555.40	235,555.40
	Delivery Location Code: ICE/CIO ICE Chief Information Officer				
	Immigration and Customs Enforcement 801 I Street, NW Suite 700			* '	
	Washington DC 20536 Accounting Info: SEE ATTACHMENT A	-			
0067	Funded: \$235,555.40 FIXED FEE - CLIN 4002E	,	EA	125 205 20	125 205 20
0967	Requisition No: ENG-08-0203 Continued		LA	135,285.20	135,285.20

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OF

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES		QUANTITY	i	UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E) .	(F)
					***************************************	
	Delivery Location Code: ICE/CIO					
	ICE Chief Information Officer				·	
	Immigration and Customs Enforcement					
	801 I Street, NW					
					· ·	
	Suite 700					
	Washington DC 20536					
	Accounting Info:				•	
	SEE ATTACHMENT A					
	Funded: \$135,285.20					
	1 411464. \$133,203.20					
						0 000 00
968	NIH FEE - CLIN 4002F		1	EA	8,875.53	8,875.53
	Requisition No: ENG-08-0203					
	<b>]</b>				*	
	Delivery Location Code: ICE/CIO			l		
	ICE Chief Information Officer					
	Immigration and Customs Enforcement				*	-
	1					
	801 I Street, NW			l		
	Suite 700		1			
	Washington DC 20536			1		
	Accounting Info:					
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						,
	b2Low					
				l		
				l		
	Funded: \$8,875.53					
						,
969	ODC - OTHER (BIG FIX DESKTOP AND SERVER		1	EA	1.379.285.00	1,379,285.00
203	MANAGEMENT) - CLIN 4002D					
	Requisition No: ENG-08-0203					
	Delivery Location Code: ICE/CIO			l		
	ICE Chief Information Officer					
	Immigration and Customs Enforcement					
	801 I Street, NW			l		
	Suite 700			l		
	Washington DC 20536					
	Accounting Info:			l		
	SEE ATTACHMENT A					
	Funded: \$1,379,285.00					
	1 41404, 7270737200.00					
0.770	DIVID DIE CLIM 4000E		_	l_,	01 050 04	01 050 04
970	FIXED FEE - CLIN 4002E		1	EA	91,258.94	91,258.94
	Requisition No: ENG-08-0204			1	·	
				l		
	Delivery Location Code: ICE/CIO		l	İ		
	ICE Chief Information Officer			1		
	Immigration and Customs Enforcement					
	801 I Street, NW					
	Suite 700			1		
	Washington DC 20536					
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES		QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	Accounting Info:					
,	b2Low					
				•		
	Funded: \$91,258.94					
0971	NIH FEE - CLIN 4002F		1	EA	5,987.14	5,987.14
	Requisition No: ENG-08-0204				,	
	Delivery Location Code: ICE/CIO	*				
	ICE Chief Information Officer					i
	Immigration and Customs Enforcement					
	801 I Street, NW					
	Suite 700 Washington DC 20536					
	Accounting Info:					
	1					
,	( b2Low					
	G	4				
	Funded: \$5,987.14					
	Funded: \$5,967.14					,
0972	ODC - OTHER (DEVICES TO SUPPORT A GREATER	THAN 48	. 1	EΑ	1,106,169.00	1,106,169.00
	PORT DENSITY) - CLIN 4002D					
	Requisition No: ENG-08-0204					
	Delivery Location Code: ICE/CIO					
	ICE Chief Information Officer					
	Immigration and Customs Enforcement					
	801 I Street, NW			,		
	Suite 700					
	Washington DC 20536 Accounting Info:					
	SEE ATTACHMENT A					
	Funded: \$1,106,169.00					
0973	ODC - MISCELLANEOUS (MANAGED APPLIANCE SER	VER) -	1	EA	30,000.00	30,000.00
	CLIN 4002B Requisition No: WMD-08-0016.1					
4.4	Requisition No. was 00 0010.1					
	Delivery Location Code: ICE/CIO					
	ICE Chief Information Officer					
	Immigration and Customs Enforcement				<u>.</u>	
	801 I Street, NW Suite 700					
	Washington DC 20536					
	Accounting Info:					
	b2Low					
	Continued					
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OF

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO.	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	b2Low					
	Funded: \$30,000.00					
0974	FIXED FEE - CLIN 4002E		1	EA	2,475.00	2,475.00
	Requisition No: WMD-08-0016.1					
	Delivery Location Code: ICE/CIO					
	ICE Chief Information Officer					
	Immigration and Customs Enforcement					
	801 I Street, NW Suite 700					·
	Washington DC 20536					
	Accounting Info:					
	b2Low					
	Funded: \$2,475.00				,	
0975	NIH FEE - CLIN 4002F		1	EA	150.00	150.00
	Requisition No: WMD-08-0016.1					
	Deliceron Torontion Gode TGD/GTO					
	Delivery Location Code: ICE/CIO ICE Chief Information Officer					
	Immigration and Customs Enforcement			l	'	
	801 I Street, NW					
	Suite 700					
	Washington DC 20536 Accounting Info:					
	Accounting into:					
	b2Low					,
	Funded: \$150.00					
0976	ODC (OTHER) - CLIN 4002D		1	EA	435,139.30	435,139.30
	Requisition No: ISSO-08-0029					
	Delivery Location Code: ICE/DRO	•				
	ICE Detention & Removal			·		
	Immigration and Customs Enforcement					
	801 I Street, NW Suite 900			l		,
	Washington DC 20536					
	Accounting Info:					·
	b2Low					
				<b>l</b> .		
	Continued					
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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: \$435,139.30				,
0977	ODC (OTHER) - CLIN 4002D	1	EA	68,248.00	68,248.00
0377	Requisition No: ISSO-08-0029			00,210.00	00,210,00
			l		
	Delivery Location Code: ICE/DRO			*	
	ICE Detention & Removal				
	Immigration and Customs Enforcement 801 I Street, NW				•
	Suite 900				
	Washington DC 20536				
	Accounting Info:				,
	b2Low				
				44	
	Funded: \$68,248.00				
	Fairaca: \$00,240.00				
0978	ODC - OTHER (IMPLEMENTATION SERVICES) - CLIN 4002D	1	EA	433,625.00	433,625.00
	Requisition No: PSHQ-08-6016				
	Delivery Location Code: ICE/FPS/HQ/OPERATION				
	ICE FPS Headquarters-Operations Immigration and Customs Enforcement				
•	Federal Protective Service				8
	800 North Capital Street NW				'
	Suite 500			,	,
	Washington DC 20002				
	Accounting Info:				
	b2Low	*			
·	UZLUW .				·
	Funded: \$433,625.00				
0979	NIH FEE - 4002F	1	EA	2,168.13	2,168.13
	Requisition No: PSHQ-08-6016				
	Delivery Location Code: ICE/FPS/HQ/OPERATION				
	ICE FPS Headquarters-Operations				
	Immigration and Customs Enforcement	`			
	Federal Protective Service		l		
	800 North Capital Street NW				
	Suite 500				
	Washington DC 20002 Accounting Info:				
	Accounting into:				
	b2Low				
	Funded: \$2,168.13				
	Continued				
	Continued				
NSN 7540-01-15	0.007	<u> </u>	Ь.		OPTIONAL FORM 336 (4-86)

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ITEM NO.	SUPPLIES/SERVICES (B)	4	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0980	ODC - OTHER (IMPLEMENTATION SERVICES Requisition No: PSHQ-08-6017	S) - CLIN 4002D	1	EA	53,222.00	53,222.00
	Delivery Location Code: ICE/FPS/NCR ICE FPS National Capital Region				·	
• .	Immigration and Customs Enforcement Federal Protective Service 1900 Half Street SW Washington DC 20536				·	•
	Accounting Info:				-	
	b2Low					
	Funded: \$53,222.00					
0981	NIH FEE - CLIN 4002F Requisition No: PSHQ-08-6017		1	EA	2,168.13	2,168.13
	Delivery Location Code: ICE/FPS/NCR ICE FPS National Capital Region Immigration and Customs Enforcement Federal Protective Service					
	1900 Half Street SW Washington DC 20536 Accounting Info:					
	b2Low - Funded: \$2,168.13	· 				
0982	NIH FEE - CLIN 4002F Requisition No: OCIO-08-0006		1	EA	5,963.00	5,963.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536					
	Accounting Info:					
	Funded: \$5,963.00					
0983	NETWORK ENGINEERING - CLIN 4002G Requisition No: OCIO-08-0006		1	EΑ	1,186,719.00	1,186,719.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Continued	·				
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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700		1		
	Washington DC 20536				
	Accounting Info:				
	Lor				
	b2Low – – – – – – – – – – – – – – – – – – –				
	Funded: \$1,186,719.00			·	
	Funded: \$1,100,715.00				
0984	IMPLEMENTATION - CLIN 4002H	1	EΑ	7.864.858.00	7,864,858.00
	Requisition No: OCIO-08-0006			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
					·
	Delivery Location Code: ICE/CIO			4	
	ICE Chief Information Officer		•		· ·
	Immigration and Customs Enforcement		l		
	801 I Street, NW		1		
	Suite 700		1		
	Washington DC 20536				
	Accounting Info:				,
	SEE ATTACHMENT A				
	Funded: \$7,864,858.00			4	,
			İ		
0985	NIH FEE - CLIN 4002F	1	EA	39,337.00	39,337.00
	Requisition No: OCIO-08-0006		İ		
	Deliceron Tenetics Gala IGD/GTO		İ		
	Delivery Location Code: ICE/CIO	ł	İ		
	ICE Chief Information Officer			, i	
	Immigration and Customs Enforcement 801 I Street, NW		l		
	Suite 700	ļ			
	Washington DC 20536				•
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$39,337.00				
	1 414444				
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	All other terms and conditions remain the same.				
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AMENDMENT O	F SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	F	PAGE OF PAGE	3ES
2. AMENDMENT/MO	DIFICATION NO.	3. EFFECTIVE DATE	4 REC	QUISITION/PURCHASE REQ. NO.	IS DBO	1 JECT NO. (If a	9
P00059		09/29/2008	1	Schedule	J. PRO	JECT NO. (II a	opiicable)
6. ISSUED BY	CODE		7. AD	MINISTERED BY (If other than Item 6)	CODE	TOP /ma	/TE CEDITE
Immigration Office of A	ech Svs/IT Service a and Customs Enfo acquisition Manage t NW, Suite 2208 DC 20536	es orcement	ICE Imm Off 425 Att	/Info Tech Svs/IT Servingration and Customs Erice of Acquisition Mana I Street NW, Suite 220 n: Stephen J. Yuter	ices nforce agemer	ement	'IT SERVIC
8. NAME AND ADDR	ESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	Was.	hington DC 20536 AMENDMENT OF SOLICITATION NO.			
	ICATIONS INTERNATIO	•	98 x 10,	A. MODIFICATION OF CONTRACT/ORDER ISN263999000251 DW-5-D-0056 B. DATED (SEE ITEM 11)	NO.		
CODE 004625	53280000	FACILITY CODE	$  \  _1$	2/10/2004		v	
		11. THIS ITEM ONLY APPLIES TO A	AMENDM	ENTS OF SOLICITATIONS	*****		
Items 8 and 15, and separate letter or to THE PLACE DESIGNATION OF THE SERVICE OF	d returning collegram which includes a reference GNATED FOR THE RECEIPT OF the thing to change an offind this amendment, and is received.	pies of the amendment; (b) By acknowle e to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND I er already submitted; such change may t d prior to the opening hour and date spe	edging red bers. FA DATE SPI be made I	on or as amended, by one of the following me seipt of this amendment on each copy of the o ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram	offer submi	tted; or (c) By EIVED AT	
	ND APPROPRIATION DATA (If re	quired) Ne	t Inc	rease: \$	12,42	8,548.5	4
See Schedul		DIFIGATION OF CONTRACTOR				·	
,	HIS HEW ONLY APPLIES TO MIC	DIFICATION OF CONTRACTS/ORDERS	5. 11 MOI	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED I	N ITEM 14.	
B. TH	E ABOVE NUMBERED CONTRA propriation date, etc.) SET FORT		THE AD	SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).			
D. 01	HER (Specify type of modification	and authority)					
X FAR	52.243-2, Unilat	ceral					
E. IMPORTANT:	Contractor X is not,	is required to sign this document ar	nd return	copies to the issuing	office		
DUNS Number	c: 054781240		-	GWAC, authorization r	·	HS-2005-	-C-233
STARLIGHT 1	Information Techr	nology Engineering S	Suppo	rt Services (ITESS).			
The purpose	e of this modifie	cation is to:		•			
\$573,068.25 Continued .	5, CLIN 4002H, In	nplemetation (HQ Mov	re),	628,020.00 under Task (b) \$51,811.65, CLIN 4	1002E	, Fixed	
		ne document referenced in Item 9A or 10		etofore changed, remains unchanged and in t			
.TOA. INAIVIE ANU TITI	LE OF SIGNER (Type or print)		1	NAME AND TITLE OF CONTRACTING OFFI	ICER (Typ	e or print)	
15B. CONTRACTOR	OFFEROR	15C. DATE SIGNED		NITED STATES OF AMERICA		16C. DA	TE SIGNED
(Signatu NSN 7540-01-152-80	ure of person authorized to sign) 70		A	(Signature of Centracting Officer)	STANDAR	D FORM 30 (R	'29/08 EV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	шит	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	AMOUNT (F)
	and (c) \$3,140.10, CLIN 4002F, NIH Fee	1	\ <u>`</u>	()	(1)
	(2) provide incremental funding in the amount of \$252,256.84 under Task B as follows: (a) \$251,001.83, CLIN 4002D, ODC (Other) and (b) \$1,255.01, CLIN 4002F, NIH Fee				
	(3) provide incremental funding in the amount of \$4,998,085.46 under Task B as follows: (a) \$552,500.62, CLIN 4002H, Implementation, (b) \$1,818,019.73, CLIN 4002H, Implementation (cabling upgrades), (c) \$2,602,509.79, CLIN 4002H, Implementation (switch upgrade), and (d) \$25,055.32, CLIN 4002F, NIH Fee				
	(4) provide incremental funding in the amount of \$1,915,878.86 under Task N as follows: (a) \$1,915,878.86, CLIN 4007H, Application Support (SharePoint) and (b) \$9,579.39, CLIN 4007F, NIH Fee				1
	(5) provide incremental funding in the amount of \$72,213.00 under Task B as follows: (a) \$71,851.93, CLIN 4002H, Implementation (cabling upgrades) and (b) \$361.07, CLIN 4002F, NIH Fee				
	(6) provide incremental funding in the amount of \$3,494,747.44 under Task T as follows: (a) \$1,117,114.00, CLIN 4013G, Phase 1, (b) \$1,835,047.60, CLIN 4013D, ODC (Other), (c) \$537,585.84, CLIN 4013D, ODC (Other), and (d) \$5,000.00, CLIN 4013C, ODC (Travel)				
	(7) provide incremental funding in the amount of \$800,000.00 under Task R, CLIN 4011H, OIA				
	(8) provide incremental funding in the amount of \$267,346.94 under Task R, CLIN 4011G, I2MS				
	(9) formally accept revised Task R staffing plan and cost estimate dated 19 Sept 2008 incorporating additional CLIN 4011N, LESC NCIC Hit List Scanning Project				
	(10) formally accept new Task T staffing plan and cost estimate for ATLAS Automation Modernization Program - Disaster Recovery project dated 28 Sept 2008				
	Please note that Phase 2 (CLIN 4013J) and Phase 3 Continued				
NSN 7540-01-152-	0007	<u> </u>		·····	

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	(CLIN 4013K) are Optional, and it is at the	<del>                                     </del>	(2)	(11)	(E)
	discretion of the Government as to whether these CLINs are activated and utilized.				
	This modification hereby provides \$0.00 in additional funding under Option Year 3. As a result of this modification, the total funds				
	obligated under Option Year 3 remain at \$70,308,402.70.				
	This modification hereby provides \$12,428,548.54 of additional funding under Option Year 4. As a result of this modification, the total funds obligated under Option Year 4 are increased by \$12,428,548.54 from \$46,624,775.15.to \$59,053,323.69.				
	As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$12,428,548.54 from \$249,121,422.76 to \$261,549,971.30.				
	Delivery: 30 Days After Award				
	Discount Terms:    b2Low     FOB: Destination				
0986	Period of Performance: 01/01/2005 to 09/29/2009  IMPLEMENTATION (HQ MOVE) - CLIN 4002H	1			
0300	Requisition No: OCIO-08-0007		EA	573,068.25	573,068.25
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement				
	801 I Street, NW Suite 700 Washington DC 20536				
	Accounting Info: SEE ATTACHMENT A Funded: \$573,068.25				
0987	FIXED FEE - CLIN 4002E Requisition No: OCIO-08-0007	1	EA	51,811.65	51,811.65
***************************************	Delivery Location Code: ICE/CIO ICE Chief Information Officer				
	Immigration and Customs Enforcement 801 I Street, NW Suite 700	·			
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES		NTITY		UNIT PRICE	AMOUNT
(A)	(B)	(0	2)	(D)	(E)	(F)
	Washington DC 20536 Accounting Info:					
	b2Low					
	Funded: \$51,811.65				Į	
988	NIH FEE - CLIN 4002F					
5.00	Requisition No: OCIO-08-0007		1	EA	3,140.10	3,140.10
	Delivery Location Code: ICE/CIO ICE Chief Information Officer		l			
	Immigration and Customs Enforcement					
14	801 I Street, NW			- 1		
	Suite 700 Washington DC 20536			].		
	Accounting Info:					
	b2Low					
	Funded: \$3,140.10					
989	ODC (OTHER) - CLIN 4002D		1	EA	251,001.83	251,001.83
	Requisition No: OCIO-08-0008				,	
	Delivery Location Code: ICE/CIO					
	ICE Chief Information Officer					
	Immigration and Customs Enforcement 801 I Street, NW					
	Suite 700					
	Washington DC 20536					
	Accounting Info:					
	b2Low		ĺ			
	DECO!!					
	Funded: \$251,001.83					
990	NIH FEE - CLIN 4002F Requisition No: OCIO-08-0008		1	EA	1,255.01	1,255.01
				ı	•	
	Delivery Location Code: ICE/CIO					
	ICE Chief Information Officer Immigration and Customs Enforcement			ı		
	801 I Street, NW			.		
	Suite 700 Washington DC 20536					
	Accounting Info:					
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NAME OF OFFEROR OR CONTRACTOR

Funded:	(B)		(C)	(D)	(E)	(F)
Funded:						\-/
Funded:						1
Funded:	b2Low					
Funded:						
runded.	\$1 255 01		·			
· 1	41,233.01	·				
991 IMPLEME	TATION - CLIN 4002H		1	EΑ	552,500.62	552,500.62
Requisi	ion No: OCIO-08-0010			LL1	332,300.02	332,300.02
	Location Code: ICE/CIO		•			
	f Information Officer	-			·	
	ion and Customs Enforcement					
	reet, NW					
Suite 70						
	on DC 20536 .ng Info:					
1	CHMENT A					
	\$552,500.62					
2 4114341	+002/000.02					
992 IMPLEMEN	TATION (CABLING UPGRADES) - CLIN (	4002H	1	EA	1,818,019,73	1,818,019.73
	ion No: OCIO-08-0010		_		, , , , , , , , , , , , , , , , , , , ,	
						1
	Location Code: ICE/CIO		•			
	f Information Officer	•				
	ion and Customs Enforcement	1				
801 1 St Suite 70	reet, NW					
1	on DC 20536					
	ng Info:			ĺ		1
	CHMENT A					
1	\$1,818,019.73					
	TATION (SWITCH UPGRADE) - CLIN 400	D2H	1	EA	2,602,509.79	2,602,509.79
Requisit	ion No: OCIO-08-0010					·
Delivery	Location Code: ICE/CIO	1	l			
	f Information Officer					
	ion and Customs Enforcement reet, NW	ĺ	I			
Suite 70				- 1		
	on DC 20536			- 1		
1 -	ng Info:	l				
	CHMENT A	l		ł		
Funded:	\$2,602,509.79					
				- 1		
	- CLIN 4002F		1	EA	25,055.32	25,055.32
Requisit	ion No: OCIO-08-0010			l		
Delivery	Location Code: ICE/CIO			Ì		
	f Information Officer	j	l	- 1		
Continue		[	l	.		
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

HHSN263999900025I/COW-5-D-0056/P00059

PAGE 6

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Immigration and Customs Enforcement		1		
	801 I Street, NW				
	Suite 700				
ļ	Washington DC 20536			]	
	Accounting Info:			ļ	
	SEE ATTACHMENT A	I			,
	Funded: \$25,055.32				
0995	ADDITION CURRORS (CURREROTINE)		ŀ		·
0993	APPLICATION SUPPORT (SHAREPOINT) - CLIN 4007H Requisition No: OCIO-08-0011		EA	1,906,299.47	1,906,299.47
	Requisition No. OCIO-08-0011	1			
	Delivery Location Code: ICE/CIO		1		
	ICE Chief Information Officer				
	Immigration and Customs Enforcement		1		
	801 I Street, NW				
	Suite 700		1		
	Washington DC 20536		1		
	Accounting Info:		1		
	SEE ATTACHMENT A				
	Funded: \$1,906,299.47				
0996	NIH FEE - CLIN 4007F	1	EA	9,579.39	9,579.39
	Requisition No: OCIO-08-0011				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement			] ,	
	801 I Street, NW	İ	1		•
	Suite 700	1			
	Washington DC 20536				
	Accounting Info:				·
	b2Low			•	
	Funded: \$9,579.39		Ì		
0997	TMDI EMENITATION /CARL INC. URGRAPHICA				
0997	IMPLEMENTATION (CABLING UPGRADES) - CLIN 4002H	1	EA.	71,851.93	71,851.93
	Requisition No: OCIO-08-0012				·
	Delivery Location Code: ICE/CIO		ŀ	:	
.	ICE Chief Information Officer	ŀ			
	Immigration and Customs Enforcement		1		,
	801 I Street, NW	l l	1		
	Suite 700	l			
	Washington DC 20536	<u> </u>			
	Accounting Info:				
	b2Low				
	Continued				e e
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

HHSN263999900025I/COW-5-D-0056/P00059

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OF 9

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	b2Low	(C)	(D)	(E)	(F)
	Funded: \$71,851.93				
0998	NIH FEE - CLIN 4002F	1	EA	361.07	361.07
	Requisition No: OCIO-08-0012				
	Delivery Location Code: ICE/CIO ICE Chief Information Officer				
	Immigration and Customs Enforcement				·
	801 I Street, NW Suite 700				
	Washington DC 20536 Accounting Info:				
	b2Low .				
	Funded: \$361.07			4	
0999	ATLAS AUTOMATION MODERIZATION PROGRAM - PHASE 1 -				
	CLIN 4013G	1	EΑ	1,11/,114.00	1,117,114.00
	Requisition No: IMI-08-BG06	*			
	Delivery Location Code: ICE/INV/DO ICE Ofc of Inv Directors Office				
	Immigration and Customs Enforcement				
	Accounting Info:				
	b2Low				
	Funded: \$1,117,114.00				
1000	ODC (OTHER) - CLIN 4013D Requisition No: IMI-08-BG06	. 1	EΑ	1,835,047.60	1,835,047.60
	Delivery Location Code: ICE/INV/DO				
	ICE Ofc of Inv Directors Office				
	Immigration and Customs Enforcement				
*	Accounting Info:				,
	b2Low				
	Funded: \$1,835,047.60				
1001	ODC (OTHER) - CLIN 4013D	1	EΑ	537,585.84	537,585.84
	Requisition No: IMI-08-BG06			,	, , , , , , , , , , , , , , , , , , , ,
•	Delivery Location Code: ICE/INV/DO				
	Continued				
					·
N 7540-01-152-	8067				OPTIONAL FORM 336 (4-86)

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HHSN263999900025I/COW-5-D-0056/P00059

PAGE OF 8 9

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	 QUANTIT		1	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	ICE Ofc of Inv Directors Office				
	Immigration and Customs Enforcement				* .
	Accounting Info:				,
	b2Low =				
	Funded: \$537,585.84			·	
				·	
1002	ODC (TRAVEL) - CLIN 4013C Requisition No: IMI-08-BG06	1	EA	5,000.00	5,000.00
	noquesteron no. In ou boot				
	Delivery Location Code: ICE/INV/DO				4
	ICE Ofc of Inv Directors Office Immigration and Customs Enforcement				
	immigration and castoms Emporcement				
	Accounting Info:				
	b2Low .				
	Funded: \$5,000.00				
1003	OIA - CLIN 4011H		EA	800,000.00	000 000 00
	Requisition No: SDD-08-QJ32	1	EA	800,000.00	800,000.00
	Delivery Location Code: OCIO DEPT HOMELAND SECURITY				
	IT SERVICE DELIVERY DIVISION				
	801 I STREET NW			·	
	SUITE 640 POC TOM BUSH				
	WASHINGTON DC 20536 US				
	Accounting Info:				
	b2Low				
			İ		
	Funded: \$800,000.00				
1004	I2MS - CLIN 4011G	1	EA	267,346.94	267,346.94
	Requisition No: IAO08RQ0065			•	
	Delivery Location Code: ICE/AS/IA				
	ICE Office of International Affairs				
	Immigration and Customs Enforcement				
	800 N. Capital Street Suite 300			÷	
	Washington DC 20536				
	Accounting Info:				
	N b2Low Continued				
	concinued				
		-			
N 7540-01-152-	0007		Ш		

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

HHSN263999900025I/COW-5-D-0056/P00059

PAGE OF 9 9

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES		QUANTITY UNI		AMOUNT
(A)	(B)		(C) (D)	(E)	(F)
	b2Low			-	
	Funded: \$267,346.94		·		
				•	
	All other terms and conditions remain	the same.			
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VSN 7540.01.152.8					

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	Ÿ	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PŘ	1 4 OJECT NO. (If applicable)
P00060	09/30/2008	See	Schedule		
6. ISSUED BY CODE	ICE/TC/IT SERVIC	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/TC/IT SERVIC
ICE/Info Tech Svs/IT Service Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Washington DC 20536	s rcement	Imm Off 425	/Info Tech Svs/IT Servigration and Customs Hice of Acquisition Mar I Street NW, Suite 22n: Stephen J. Yuter	Enford nageme	ement
8. NAME AND ADDRESS OF CONTRACTOR (No., street	S county State and 7/12 Code	100	hington DC 20536		
SCIENCE APPLICATIONS INTERNATION 5565 ARLINGTON BLVD FALLS CHURCH VA 22042	•	9B	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)		
		X HI	A. MODIFICATION OF CONTRACT/ORDE HSN263999900025I DW-5-D-0056 B. DATED (SEE ITEM 11)	R NO.	
CODE 0046253280000	FACILITY CODE	<b> </b>	2/10/2004		
	11. THIS ITEM ONLY APPLIES TO	1 1		***************************************	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF ( virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received	DFFERS PRIOR TO THE HOUR AND r already submitted, such change may I prior to the opening hour and date sp	DATE SP	ECIFIED MAY RESULT IN REJECTION OF	F YOUR OF	FFR If by
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	uired) . Ne	et Inc	rease:	\$5,05	1,223.14
	DIFICATION OF CONTRACTS/ORDER	RS. IT MOI	DIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBER	NINITEM 14
			GES SET FORTH IN ITEM 14 ARE MADE I IMINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN					
D. OTHER (Specify type of modification	and authority)		- was a second of the second o	·····	
X FAR 52.243-2, Unilat	• •				
	☐ is required to sign this document a	and rotum		·	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (					
DUNS Number: 054781240 This Task Order was awarded					DVG 0005 G 000
STARLIGHT Information Technology				no. 1	JHS-2005-C-233
The purpose of this modification		- <del>-</del>			
(1) provide incremental fund Implementation	ding in the amount	of \$	3,700,000.00 under Ta	ask B,	CLIN 4002H,
Continued Except as provided herein, all terms and conditions of the	e document referenced in Item QA or 1	OA as her	etofore changed remains unchanged and	in full force	and offeet
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OF		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		JANTED STATES OF AMERICA	Le .	16C. DATE SIGNED
(Signature of person authorized to sign)	**********		(Signature of Contracting Officer)	jul	uge 9/30H
NSN 7540-01-152-8070	·	10	(Signature or Compacting Officer)	CTANDA	PD EOPM 20 (PEV 40 92)

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

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN263999900025I/COW-5-D-0056/P00060

PAGE 2

OF 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT
\/	(5)	(0)	('n)	(E)	(F)
	(2) provide incremental funding in the amount of \$1,351,223.14 under Task N as follows: (a) \$1,344,500.64, CLIN 4007H, Application Support - SharePoint and (b) \$6,722.50, CLIN 4007F, NIH Fee				
	(3) per Mod 59, formally accept revised Task R staffing plan and cost estimate dated 19 Sept 2008 incorporating additional CLIN 4011N, LESC NCIC Hit List Scanning Project and incorporate SOW dated 8 July 2008, transmitted 15 August 2008				
	(4) per Mod 59, formally accept new Task T staffing plan and cost estimate for ATLAS Automation Modernization Program - Disaster Recovery project dated 28 Sept 2008 and incorporate SOW dated 26 Sept 2008		-		
	(5) formally accept revised Task R staffing plan and cost estimate dated 29 Sept 2008 incorporating additional CLIN 40110, Web Services Orchestration and Management and incorporate SOW transmitted 25 Sept 2008				
	Please note that, although the cost estimate is accepted, SAIC is not guaranteed the number of hours identified.				
	This modification hereby provides \$0.00 in additional funding under Option Year 3. As a result of this modification, the total funds obligated under Option Year 3 remain at \$70,308,402.70.				· .
	This modification hereby provides \$5,051,223.14 of additional funding under Option Year 4. As a result of this modification, the total funds obligated under Option Year 4 are increased by \$5,051,223.14 from \$59,053,323.69 to \$64,104,546.83.			·	
	As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$5,051,223.14 from \$261,549,971.30 to \$266,601,194.44.				
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

HHSN263999900025I/COW-5-D-0056/P00060

PAGE OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT		AMOUNT
	Delivery: 30 Days After Award	10)	(ח)	(E)	(F)
	Discount Terms:				
	b2Low				
	FOB: Destination				
	Period of Performance: 01/01/2005 to 09/29/2009				
1005	IMPLEMENTATION - CLIN 4002H			2 700 000 00	
,2000	Requisition No: TTU-08-DARTTS01	1	EA	3,700,000.00	3,700,000.00
				ļ ·	
	Delivery Location Code: ICE/INV/HQ-D2				
	ICE Ofc of Investigations HQ Div. 2				
	Immigration and Customs Enforcement				
	425 I Street, NW Room 4034				
	Washington DC 20536				
	Accounting Info:				
	b2Low				
	T. 1. 1. 40 T00 000 00				
	Funded: \$3,700,000.00				
1006	APPLICATION SUPPORT (SHAREPOINT) - CLIN 4007H	1	בי זים	1 344 500 64	1,344,500.64
	Requisition No: OCIO-08-0014	1 .	ĽΔ	1,344,300.04	1,344,300.64
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer Immigration and Customs Enforcement				
-	801 I Street, NW				
	Suite 700				
	Washington DC 20536				·
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$1,344,500.64				,
1007	NIH FEE - CLIN 4007F	1	EΑ	6,722.50	6 700 E0
	Requisition No: OCIO-08-0014		LA	0,722.50	6,722.50
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement 801 I Street, NW				
	Suite 700		ļ		÷
	Washington DC 20536			-	
	Accounting Info:				
					*
	b2Low				
			- 1		
	Funded: \$6,722.50				
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SN 7540-01-152-	3007				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION STILL	HHSN263999900025I/COW-5-D-0056/P00060	4	4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES							QUANTIT	TY UNIT	UNIT PRICE	AMOUNT	
(A)					(B)				(C)	(D)		(F)
	.,,						•••					·
	ATT	other	terms	and	conditions	remain	the	same.				
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ISN 7540-01-152-	8067											OPTIONAL FORM 336 (4-86)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID.CODE		PAGE OF PAGES			
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5 PRC	1 6 DJECT NO. (If applicable)			
P00061		09/30/2008		Schedule		TOE OF THE (IT applicable)			
6. ISSUED B	Y CODE	ICE/TC/IT SERVIC	7. ADI	MINISTERED BY (If other than Item 6)	CODE	TCE/TC/TT SERVIC			
ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536				ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Stephen J. Yuter					
8. NAME AND	D ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)		nington DC 20536  AMENDMENT OF SOLICITATION NO.					
6565 ARL	APPLICATIONS INTERNATION INGTON BLVD URCH VA 22042	VAL CORPORATION	x 10,	DATED (SEE ITEM 11)  A MODIFICATION OF CONTRACT/ORDER ISN263999900251  DW-5-D-0056	NO.				
				B. DATED (SEE ITEM 11)		M			
CODE 0	046253280000	FACILITY CODE	]  1	2/10/2004					
	numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO A							
separate le THE PLAC virtue of thi to the solici	etter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C	to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND [ r already submitted, such change may be prior to the opening hour and date spe	bers. FA DATE SPE De made b cified.	eipt of this amendment on each copy of the c LURE OF YOUR ACKNOWLEDGEMENT TO CCIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram	O BE REC	EIVED AT			
See Sch		uirea) Net	t Inc	rease: \$	6,549	9,994.03			
		DIFICATION OF CONTRACTS/ORDERS	S. IT MOE	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED	IN ITEM 14			
CHECK ONE	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AU T IS ENTERED INTO PURSUANT TO A	THE AD	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:					
v	D. OTHER (Specify type of modification a								
X	FAR 52.243-2, Unilate								
E. IMPORTAN		is required to sign this document an							
DUNS Nu	mber: 054781240			olicitation/contract subject matter where feas		HS-2005-C-233			
STARLIG	HT Information Techno	ology Engineering S	uppoi	ct Services (ITESS).					
The pur	pose of this modification	ation is to:							
(a) \$60 Continu	0,297.00, CLIN 4001A, ed	, Program Managemen	t, (k	1,260,702.38 under Tas b) \$558,530.00, CLIN 4	10011	, Technical			
	ND TITLE OF SIGNER (Type or print)		16A. N	AME AND TITLE OF CONTRACTING OFFI					
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED		NITED STATES OF AMERICA	1315	16C. DATE SIGNED			
NSN 7540-01	(Signature of person authorized to sign) -152-8070		1	(Signature of Contractific Other)	STANDAR	D FORM 30 (REV. 10-83)			

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UN	T UNIT PRICE	AMOUNT
(A)	(B)	(C) (D		AMOUNI (F)
	Architecture, (c) \$95,603.23, CLIN 4001E, Fixed Fee, and (d) \$6,272.15, CLIN 4001F, NIH Fee			(- /
ļ	(2) provide incremental funding in the amount of \$845,057.80 under Task H as follows: (a)			
	\$404,890.00, CLIN 4005A, Program Management, (b)			
	\$371,880.00, CLIN 4005H, IIDS Dashboard, (c) \$64,083.53, CLIN 4005E, Fixed Fee, and (d)		•	
	\$4,204.27, CLIN 4005F, NIH Fee			
	(3) provide incremental funding in the amount of \$1,394,233.85 under Task B as follows: (a)			
	\$1,281,568.00, CLIN 4002G, Network Engineering			
	Design, (b) \$105,729.36, CLIN 4002E, Fixed Fee,			
	and (c) \$6,936.49, CLIN 4002F, NIH Fee			
·	(4) provide incremental funding in the amount of			
	\$2,450,000.00 under Task B as follows: (a) \$2,252,873.56, CLIN 4002H, Implementation, (b)			
	\$185,862.07, CLIN 4002E, and (c) \$11,264.37, NIH			·
	Fee			
	(5) provide incremental funding in the amount of			
	\$600,000.00 under Task A as follows: (a)			
	\$551,724.14, CLIN 4001H, Enterprise Data			·
	Architecture, (b) \$45,517.24, CLIN 4001E, Fixed Fee, and (c) \$2,758.62, NIH Fee			
	This modification hereby provides \$0.00 in additional funding under Option Year 3. As a			
	result of this modification, the total funds			
	obligated under Option Year 3 remain at \$70,308,402.70.			
	This modification hereby provides \$6,549,994.03			
	of additional funding under Option Year 4. As a result of this modification, the total funds			
	obligated under Option Year 4 are increased by			
	\$6,549,994.03 from \$64,104,546.83 to \$70,654,540.86.			
. [				
	As a result of this modification, the total funds obligated under the above-referenced Task Order		·	·
ĺ	are increased by \$6,549,994.03 from			
	\$266,601,194.44 to \$273,151,188.47.			
	Continued			
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

HHSN263999900025I/COW-5-D-0056/P00061

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery: 30 Days After Award Discount Terms:				
	b2Low				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer Immigration and Customs Enforcement				
	801 I Street, NW		-		
	Suite 700				
	Washington DC 20536				
	FOB: Destination				
	Period of Performance: 01/01/2005 to 09/29/2009				
1008	PROGRAM MANAGEMENT (ARCH SUPPORT) - CLIN 4001A	1		600 007 00	600 005 00
	Requisition No: OCIO-08-0015	1	EA	600,297.00	600,297.00
	Accounting Info:				
	Accounting into:	1			
	b2Low				•
	Funded: \$600,297.00			,	
1009	TECHNICAL ARCHITECTURE (ARCH SUPPORT) - CLIN 40011	_	_		
1003	Requisition No: OCIO-08-0015	1	EA	558,530.00	558,530.00
	·				
	Accounting Info:				
	b2Low				•
	32231				
	Funded: \$558,530.00				
1010	FIXED FEE - CLIN 4001E				
1010	Requisition No: OCIO-08-0015	1	EA	95,603.23	95,603.23
	Accounting Info:				
	b2Low			·	
	DZLOW				
	Funded: \$95,603.23				
1011	NIH FEE - CLIN 4001F Requisition No: OCIO-08-0015	1	EA	6,272.15	6,272.15
,					
	Accounting Info:				
	b2Low				
	Continued				
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N 7540-01-152-8					

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HHSN263999900025I/COW-5-D-0056/P00061

PAGE OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	b2Low Funded: \$6,272.15				
1012	PROGRAM MANAGEMENT (SDD IT SUPPORT) - CLIN 4005A Requisition No: OCIO-08-0016	1	EA	404,890.00	404,890.00
	Accounting Info:				
	O b2Low				T.
	0 Funded: \$404,890.00				
1013	IIDS DASHBOARD (SDD IT SUPPORT) - CLIN 4005H Requisition No: OCIO-08-0016	1	EA	371,880.00	371,880.00
•	Accounting Info:				
	b2Low				
	Funded: \$371,880.00				
1014	FIXED FEE - CLIN 4005E Requisition No: OCIO-08-0016	1	EA	64,083.53	64,083.53
	Accounting Info:				·
	b2Low				
	Funded: \$64,083.53	·			
1015	NIH FEE - CLIN 4005F Requisition No: OCIO-08-0016	1	EA	4,204.27	4,204.27
	Accounting Info:				
	b2Low				
	Funded: \$4,204.27				
1016	NETWORK ENGINEERING DSIGN (ENG SUPPORT) - CLIN 4002G Requisition No: OCIO-08-0017	1	EA :	1,281,568.00	1,281,568.00
•	Accounting Info:	:			
	b2Low				
	Continued				
ISN 7540-01-152-	2007				

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	1	(F)
1017	Funded: \$1,281,568.00  FIXED FEE - CLIN 4002E  Requisition No: OCIO-08-0017	1	EA	105,729.36	105,729.36
1018	Accounting Info:    b2Low     Funded: \$105,729.36     NIH FEE - CLIN 4002F     Requisition No: OCIO-08-0017     Accounting Info:   b2Low	1	EΑ	6,936.49	6,936.49
1019	Funded: \$6,936.49  IMPLEMENTATION (OI SPECIFIC WORK) - CILN 4002H Requisition No: OCIO-08-0018  Accounting Info:	1	EA	2,252,873.56	2,252,873.56
	Funded: \$2,252,873.56  FIXED FEE - CLIN 4002E Requisition No: OCIO-08-0018  Accounting Info:	1	EΑ	185,862.07	185,862.07
1021	Funded: \$185,862.07  NIH FEE - CLIN 4002F Requisition No: OCIO-08-0018	1	EΑ	11,264.37	11,264.37
	Accounting Info:  b2Low  Continued				
,	067				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

HHSN263999900025I/COW-5-D-0056/P00061

PAGE OF 6

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY	1 1	UNIT PRICE	AMOUNT
(21)		(C)	(D)	(E)	(F)
	Funded: \$11,264.37				
1022	ENTERPRISE DATA ARCHITECTURE (ARCH SUPPORT) - CLIN 4001H	1	EA	551,724.14	551,724.14
	Requisition No: OCIO-08-0019				
	Accounting Info:				
	b2Low				
	Funded: \$551,724.14	·			
1023	FIXED FEE - CLIN 4001E	1	EA	45 517 04	45 545 0
	Requisition No: OCIO-08-0019		EA	45,517.24	45,517.24
-	Accounting Info:				
,					
	b2Low				
	Funded: \$45,517.24				
L024	NIH FEE - CLIN 4001F	1	EA	2,758.62	2 750 62
	Requisition No: OCIO-08-0019			2,730.02	2,758.62
	Accounting Info:				
	101		-		
:	b2Low				
	Funded: \$2,758.62				
	All other terms and conditions remain the same.				
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					•
					•
·					
7540-01-152-8	067		L		OPTIONAL FORM 336 (4-86)

AMENDMENT OF SOLICITATION/MODI	FICATION OF CONTRACT		CONTRACT ID CODE	PAC	GE OF F	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REO	UISITION/PURCHASE REQ. NO.	IS PROJE	1 CT NO. 4	8
P00062	12/17/2008		Schedule	5. PROJE	CT NO. (/	If applicable)
6. ISSUED BY CO		7. ADN	MINISTERED BY (If other than Item 6)	CODE T		G/TE CDD175
ICE/Info Tech Svs/IT Servi Immigration and Customs En Office of Acquisition Mana 425 I Street NW, Suite 220 Washington DC 20536	ces forcement gement	ICE/ Immi Offi 425 Attr	Info Tech Svs/IT Servi gration and Customs En ce of Acquisition Mana I Street NW, Suite 220 1: Stephen J. Yuter	<u> </u> ces forcem gement	ent	C/IT SERVIC
8. NAME AND ADDRESS OF CONTRACTOR (No., s	treet, county, State and ZIP Code)		ington DC 20536  AMENDMENT OF SOLICITATION NO.			
SCIENCE APPLICATIONS INTERNATI 6565 ARLINGTON BLVD FALLS CHURCH VA 22042	·	9B. x 10A x HH	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NSN263999900025I W-5-D-0056 DATED (SEE ITEM 11)	0.		
CODE 0046253280000	FACILITY CODE	1   12	2/10/2004			•
	11. THIS ITEM ONLY APPLIES TO A			~		
separate letter or telegram which includes a referer THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change and to the solicitation and this amendment, and is recei	copies of the amendment; (b) By acknowle note to the solicitation and amendment num PF OFFERS PRIOR TO THE HOUR AND C offer already submitted, such change may be ved prior to the opening hour and date spe-	dging rece bers. FAIL DATE SPEC	ipt of this amendment on each copy of the offic URE OF YOUR ACKNOWLEDGEMENT TO BE	er submitted	l; or (c) By ED AT	
12. ACCOUNTING AND APPROPRIATION DATA (#	required) Net	Incr	rease: \$4	,776,0	63.19	9
See Schedule	IODIFICATION OF TOWN		FIES THE CONTRACT/ORDER NO. AS DESC			
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR		THE ADM HORITY (	S SET FORTH IN ITEM 14 ARE MADE IN TH INISTRATIVE CHANGES (such as changes in FF FAR 43.103(b).			
D. OTHER (Specify type of modification	on and authority)					
X   FAR 52.243-2, Unila	teral					
E. IMPORTANT: Contractor X is not,	is required to sign this document and	d return	copies to the issuing of	ffice		
14 DESCRIPTION OF AMENDMENT/MODIFICATION OUNS Number: 054781240	N (Organized by UCF section headings, inc	cluding sol	icitation/contract subject matter where feasible	9.)		· .
his Task Order was awarde	d under the NIH CIO-	SP2,	GWAC, authorization no	. DHS-	-2005	-C-233
TARLIGHT Information Tech	nology Engineering St	ıppori	t Services (ITESS).			
he purpose of this modified	cation is to:					
1) provide incremental fur 111,619.31, CLIN 4002D, Or Ontinued	DC - Other (NETAPPS)	and	(b) \$558.10, CLIN 4002	F, NIH	H Fee	s: (a)
except as provided herein, all terms and conditions of t	he document referenced in Item 9A or 10A					
5A. NAME AND TITLE OF SIGNER (Type or print)			ME AND TITLE OF CONTRACTING OFFICE  T.   Sterhaus	:R (Type or )	print)	
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		PED STATES OF AMERICA		160 04	ATE SIGNED
(Signature of person authorized to sign)		fle				124/08
SN 7540-01-152-8070	<del></del>	7 '	(Signature of Confracting Officer)			

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	3	<del> </del>	-		
* 4	(2) provide incremental funding in the amount of				
	\$16,500.00 under Task B as follows: (a)				
	\$16,417.50, CLIN 4002G, Network Engineering		1 1		
	Design (US Visit SLA) and (b) \$82.50, CLIN 4002F, NIH Fee				
	(3) provide incremental funding in the amount of				
	\$109,384.18 under Task B as follows: (a)	[ .			
	\$108,837.26, CLIN 4002G, Network Engineering	]	]		
	Design (CIS SLA) and (b) \$546.92, CLIN 4002F, NIH		i i	r.	
	Fee				
	(4)			•	
	(4) provide incremental funding in the amount of				
	\$101,606.50 under Task B as follows: (a) \$101,101.00, CLIN 4002D, ODC - Other (Staging	1			
	Facility Lease) and (b) \$505.50, CLIN 4002F, NIH			·	
	Fee				
		·		* * * * * * * * * * * * * * * * * * * *	
	(5) provide incremental funding in the amount of		.	•	
	\$5,437.50 under Task R as follows: (a) \$5,000.00,				
	CLIN 4011D, ODC - Other (drive for CIS data), (b)				
	\$412.50, CLIN 4011E, Fixed Fee, and (c) \$25.00,				
	CLIN 4011F, NIH Fee				
	(6) manyida ingganata 2 C				•
100	(6) provide incremental funding in the amount of				A
	\$6,030.00 under Task B as follows: (a) \$3,000.00, CLIN 4002H, Implementation (deployment of 21		· [		•
	laptops to Burlington, VT DRO Fugitive				
	Operations), (b) \$3,000.00, CLIN 4002C, ODC -	ŀ	ı		
	Travel, and (c) \$30.00, CLIN 4002F, NIH Fee			e e	
	,	ĺ			1
!	(7) provide incremental funding in the amount of				•
	\$4,423,400.00 under Task H as follows: (a)	.			•
• 1	\$100,000.00, CLIN 4005B, ODC - Miscellaneous (b)				
	\$12,000.00, CLIN 4005C, ODC - Travel, (c)				
	\$200,000.00, CLIN 4005E, Fixed Fee, (d)	ĺ			
.	\$16,000.00, CLIN 4005F, NIH Fee, and (e)			·	
	\$4,095,400.00, CLIN 4005J, DRO Decision Support	- 1			
• •	(8) provide incremental funding in the amount of		Ī		
	\$1,527.60 under Task B as follows: (a) \$1,520.00,				
ľ	CLIN 4002H, Implementation (deployment of 17	1		*	
	laptops) and (b) \$7.60, CLIN 4002F, NIH Fee		İ		
	(9) change the Program Management CLIN ("A") name	ľ	İ		
- 1	for all Task Areas to "Program Management and				
.	Support".				
	(10) paknowledge formal				
	(10) acknowledge formal acceptance of revised				
. [	Continued	, . [			
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT		AMOUNT (F)
	Task R cost estimate and staffing plan (version 13) effective 6 December 2008			. (2)	(1)
	(11) acknowledge formal acceptance and activation of optional CLIN 4002Q: Video Teleconferencing (Task B) (version 11) and CLIN 4004J: Cyber Identity Management Services (Task D) (version 8) effective 12 December 2008, per COTR approval				
	(12) acknowledge formal acceptance of revised Task T cost estimate and staffing plan (version 9) effective 12 December 2008		- 1		
	(13) realign \$250,000.00 from OY3 CLIN 3004X to OY4 CLIN 4004B. SAIC shall invoice separately for this CLIN and are not to exceed \$250K on this particular invoice. Normal invoice submission procedures should be followed otherwise.				
	(14) incorporate spreadsheet illustrating revised Task D Periods of Performance (see attached spreadsheet #1)				
	(15) acknowledge formal acceptance of the OY1 Fixed Fee spreadsheet transmitted to the Government by SAIC on 3 December 2008. To the knowledge of both the Contracting Officer and the COTR, and based on the limited information available, the information appears appropriate and reasonable.				
	The Government therefore agrees to pay the remaining fixed fee NTE amount of \$305,491.06 for OY1. The total OY1 fixed fee amount agreed to and accepted by the contractor and the Government is \$3,190,880.04. The Government has already paid \$2,885,388.98 to date. (see attached spreadsheet #2)				
	This modification hereby provides \$4,776,063.19 of additional funding under Option Year 4. As a result of this modification, the total funds obligated under Option Year 4 are increased by \$4,776,063.19 from \$70,654,540.86 to \$75,430,604.05.				
ā	As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$4,776,063.19 from \$273,151,188.47 to \$277,927,251.66.				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OF. 8

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery: 30 Days After Award Discount Terms:				
	Delivery Location Code: ICE/CIO ICE Chief Information Officer				
	Immigration and Customs Enforcement 801 I Street, NW Suite 700				
į	Washington DC 20536	. )			
	FOB: Destination Period of Performance: 01/01/2005 to 09/29/2009		-		
.025	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG10004	1	EΑ	111,619.31	111,619.31
~., i	Accounting Info:				
	b2Low		·		
	Funded: \$111,619.31				
	NIH FEE - CLIN 4002F Requisition No: 192109CIOENG10004	1	EA	558.10	558.10
	Accounting Info:				
	b2Low Funded: \$558.10		i		·
		. ]			
	NETWORK ENGINEERING DESIGN - CLIN 4002G Requisition No: 192109CIOENG10006		EA	16,417.50	16,417.50
	Accounting Info:				
	b2Low Funded: \$16,417.50				
28 ]	NIH FEE - CLIN 4002F Requisition No: 192109CIOENG10006	1 1	EA	82.50	82.50
	Accounting Info:				
	b2Low				
	Funded: \$82.50 Continued				
	· · · · · · · · · · · · · · · · · · ·		+		
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
1029	NETWORK ENGINEERING DESIGN - CLIN 4 Requisition No: 192109CIOENG10009	002G	1	EA	108,837.26	108,837.26
	Accounting Info:					
	Funded: \$108,837.26					
1030	NIH FEE - CLIN 4002F Requisition No: 192109CIOENG10009		1	EΑ	546.92	546.92
	Accounting Info:					
1031	Funded: \$546.92  ODC (OTHER) - CLIN 4002D					
1031	Requisition No: 192109CIOENG20001		1	EA	101,101.00	101,101.00
	Accounting Info:  b2Low					
	Funded: \$101,101.00  NIH FEE - CLIN 4002F  Requisition No: 192109CIOENG20001		1	EA.	505.50	505.50
	Accounting Info:					
	Funded: \$505.50					
	ODC (OTHER) - CLIN 4011D Requisition No: 192109CIOSDD1TH02		1	ΞA	5,000.00	5,000.00
	Accounting Info:					
	Funded: \$5,000.00					
1	FIXED FEE - CLIN 4011E Requisition No: 192109CIOSDD1TH02		1	EA	412.50	412.50
	Continued					
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OF 8

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTIT	1		AMOUNT
	(b)	(C)	(D)	(E)	(F)
	Accounting Info:			· ·	
	b2Low				
	DZLOW				
	Funded: \$412.50				
.035	NIH FEE - CLIN 4011F Requisition No: 192109CIOSDD1TH02	1	EA	25.00	25.00
	Accounting Info:				
,	b2Low				
	Funded: \$25.00				
036	IMPLEMENTATION - CLIN 4002H	1	EΑ	3,000.00	2 000 00
	Requisition No: 192109CIOITSR8376.1		EA.	3,000.00	3,000.00
	Accounting Info:				
	b2Low				·
	Funded: \$3,000.00			;	
)37	ODC (TRAVEL) - CLIN 4002C Requisition No: 192109CIOITSR8376.1	. 1	EA	3,000.00	3,000.00
ľ					
• 1	Accounting Info:				
	b2Low				
	Funded: \$3,000.00		ĺ		
38	NIH FEE ~ CLIN 4002F	. 1.	EA	30.00	30.00
	Requisition No: 192109CIOITSR8376.1			30.00	30.00
	Accounting Info:				
	b2Low		ŀ		
	Funded: \$30.00				•
			İ		
39	ODC (MISCELLANEOUS) - CLIN 4005B Requisition No: 192109CIOSDD3DR07	1	EA	100,000.00	100,000.00
	Accounting Info:	Ì			
	b2Low				
	Continued	.			
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES		QUANTIT	1		AMOUNT
(A)	(B)	· · · · · · · · · · · · · · · · · · ·	(C)	(D)	(E)	` (F)
	b2Low				,	
	Funded: \$100,000.00					
1040	ODC (TRAVEL) - CLIN 4005C Requisition No: 192109CIOSDD3DR07		1	EA	12,000.00	12,000.00
	Accounting Info:					
	b2Low				1	
•	Funded: \$12,000.00					
1041	FIXED FEE - CLIN 4005E Requisition No: 192109CIOSDD3DR07		1	EA	200,000.00	200,000.00
	Accounting Info:		1, .			
	b2Low	·		•		
	Funded: \$200,000.00					
1042	NIH FEE - CLIN 4005F Requisition No: 192109CIOSDD3DR07		1	EA	16,000.00	16,000.00
	Accounting Info:					
	b2Low	•				
			·		·	
	Funded: \$16,000.00					
1043	DRO DECISION SUPPORT - CLIN 4005J Requisition No: 192109CIOSDD3DR07		1	EA	4,095,400.00	4,095,400.00
•	Accounting Info:					
	b2Low -					
	Funded: \$4,095,400.00					
1044	IMPLEMENTATION - CLIN 4002H Requisition No: 192109CIOITSR8392.2		1	EA	1,520.00	1,520.00
•	Accounting Info:					
						÷
	b2Low					·
	Funded: \$1,520.00					
	Continued				. •	
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	דואט (D)	UNIT PRICE	AMOUNT (F)
1045	NIH FEE - CLIN 4002F Requisition No: 192109CIOITSR8392.2	1	EA	7.60	i e
	Accounting Info:				
	b2Low				
	Funded: \$7.60				
	runaea: \$7.80				
	All other terms and conditions remain the same.				
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AMENDMENT OF SOLICITATION/MOI	DIFICATION OF CONTRACT	1.	1. CONTRACT ID CODE	ſ	PAGE OF PAGES
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	UISITION/PURCHASE REQ. NO.		1 13
00063	02/01/2009	1	Schedule	5. PR	JECT NO. (If applicable)
ISSUED BY C	CODE ICE/TC/IT SERVIC		MINISTERED BY (If other than Item 6)	_	
CE/Info Tech Svs/IT Serv	<b></b>			CODE	ICE/TC/IT SERV
mmigration and Customs E	/ices	ICE,	/Info Tech Svs/IT Ser	vices	
ffice of Acquisition Man	niorcement	Imm	igration and Customs	Enforce	ement
25 I Street NW, Suite 22	agement	Off:	ice of Acquisition Mar	nageme	nt
ashington DC 20536	.08	425	I Street NW, Suite 2:	208	
2011 13 con DC 20550		Attr	: Stephen J. Yuter		
NAME AND ADDRESS OF CONTRACTOR (No.	Street county State and TIP Codes		ington DC 20536		
A contract of the contract of	and the second s	(x) <sup>9A</sup>	AMENDMENT OF SOLICITATION NO.		
IENCE APPLICATIONS INTERNAT	PIONAL CORPORATION				· .
10 SAIC DRIVE	W.	9B	DATED (SEE ITEM 11)		· · · · · · · · · · · · · · · · · · ·
IL STOP 3-7-6					
LEAN VA 22102					
		10A	MODIFICATION OF CONTRACT/ORDER	R NO	·
	•		SN2639999000251		
•	·		W-5-D-0056 /		
DDE 0046353389999	I SAON I TO GOODS	_ 110B.	DATED (SEE ITEM 11)		
0046253280000	FACILITY CODE	12	/10/2004		
The above numbered solicitation is amended as	11. THIS ITEM ONLY APPLIES TO A	MENDME	NTS OF SOLICITATIONS	<del></del>	· · · · · · · · · · · · · · · · · · ·
HE PLACE DESIGNATED FOR THE RECEIPT rtue of this amendment you desire to change an the solicitation and this amendment, and is received ACCOUNTING AND APPROPRIATION DATA (	eived prior to the opening hour and date spec		telegram or letter, provided each telegram	or letter ma	kes reference
e Schedule	required) Net	Incr	ease:	8.802	222.92
			· ·		
49 TODA CETTE STATE A SECURITION OF STATE OF STA					
F814 515	MODIFICATION OF CONTRACTS/ORDERS ED PURSUANT TO: (Specify authority) THE				
A THIS CHANGE ORDER IS ISSUE ORDER NO IN ITEM 10A  B THE ABOVE NUMBERED CONT appropriation date, etc.) SET FO		CHANGE: THE ADMI HORITY O	S SET FORTH IN ITEM 14 ARE MADE IN NISTRATIVE CHANGES (such as change FFAR 43 103(b).	THE CONT	RACT
A THIS CHANGE ORDER IS ISSUE ORDER NO IN ITEM 10A  B THE ABOVE NUMBERED CONT appropriation date, etc.) SET FOL	ED PURSUANT TO: (Specify authority) THE RACT/ORDER IS MODIFIED TO REFLECT RTH IN ITEM 14. PURSUANT TO THE AUT	CHANGE: THE ADMI HORITY O	S SET FORTH IN ITEM 14 ARE MADE IN NISTRATIVE CHANGES (such as change FFAR 43 103(b).	THE CONT	RACT
BECK ONE A THIS CHANGE ORDER IS ISSUE ORDER NO IN 11EM 10A  B THE ABOVE NUMBERED CONTAPPOPULATION date, etc.) SET FOLE C. THIS SUPPLEMENTAL AGREEN	ED PURSUANT TO: (Specify authority) THE RACT/ORDER IS MODIFIED TO REFLECT RTH IN ITEM 14. PURSUANT TO THE AUT RENT IS ENTERED INTO PURSUANT TO A	CHANGE: THE ADMI HORITY O	S SET FORTH IN ITEM 14 ARE MADE IN NISTRATIVE CHANGES (such as change FFAR 43 103(b).	THE CONT	RACT
A THIS CHANGE ORDER IS ISSUE ORDER NO IN ITEM 10A  B THE ABOVE NUMBERED CONT appropriation date, etc.) SET FO  C. THIS SUPPLEMENTAL AGREEN  D OTHER (Specify type of modifical	ED PURSUANT TO: (Specify authority) THE RACT/ORDER IS MODIFIED TO REFLECT RTH IN ITEM 14. PURSUANT TO THE AUT IENT IS ENTERED INTO PURSUANT TO A	CHANGE: THE ADMI HORITY O	S SET FORTH IN ITEM 14 ARE MADE IN NISTRATIVE CHANGES (such as change FFAR 43 103(b).	THE CONT	RACT
BECK ONE A THIS CHANGE ORDER IS ISSUE ORDER NO IN ITEM 10A  B THE ABOVE NUMBERED CONT appropriation date, etc.) SET FOI  C. THIS SUPPLEMENTAL AGREEN  D OTHER (Specify type of modifical X  FAR 52.217-9, Bila	ED PURSUANT TO: (Specify authority) THE RACT/ORDER IS MODIFIED TO REFLECT RTH IN ITEM 14. PURSUANT TO THE AUT IENT IS ENTERED INTO PURSUANT TO A ion and authority) teral	CHANGE: THE ADMI HORITY OF	S SET FORTH IN ITEM 14 ARE MADE IN NISTRATIVE CHANGES (such as change F FAR 43 103(b). OF:	THE CONT	RACT
A THIS CHANGE ORDER IS ISSUE ORDER NO IN ITEM 10A  B THE ABOVE NUMBERED CONT appropriation date, etc.) SET FOLLOW C. THIS SUPPLEMENTAL AGREEN  D OTHER (Specify type of modifical Year 52.217-9, Bila:	ED PURSUANT TO: (Specify authority) THE  RACT/ORDER IS MODIFIED TO REFLECT RTH IN ITEM 14, PURSUANT TO THE AUT  IENT IS ENTERED INTO PURSUANT TO A  ion and authority)  teral  X is required to sign this document and	THE ADMI HORITY OF	S SET FORTH IN ITEM 14 ARE MADE IN  NISTRATIVE CHANGES (such as change F FAR 43 103(b).  OF:	THE CONT	RACT
BECK ONE A THIS CHANGE ORDER IS ISSUE ORDER NO IN ITEM 10A  B THE ABOVE NUMBERED CONTAPPROPRIATION date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEN  D OTHER (Specify type of modifical X FAR 52.217-9, Bilater)  PORTANT: Contractor is not DESCRIPTION OF AMENDMENT/MODIFICATION	ED PURSUANT TO: (Specify authority) THE  RACT/ORDER IS MODIFIED TO REFLECT RTH IN ITEM 14, PURSUANT TO THE AUT  IENT IS ENTERED INTO PURSUANT TO A  ion and authority)  teral  X is required to sign this document and	THE ADMI HORITY OF	S SET FORTH IN ITEM 14 ARE MADE IN  NISTRATIVE CHANGES (such as change F FAR 43 103(b).  OF:	THE CONT	RACT
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OF 13

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES		YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
		<del>                                     </del>	<del> </del>		
	It is at the sole discretion of the Government to			•	
į	exercise this option period prematurely based on				
	the priorities and requirements of OCIO.				•
	As a result, the DHS/ICE/OCIO ITESS Task Areas		1 .		
	have concurred with the Staffing Plan(s) and Cost				
	Estimate(s) provided by SAIC for the original				
	period of time encompassing OY4 (9/30/08 -		1 1		,
Į.	9/29/09). The remainder months of OY5 will be				
-	based on a task-by-task basis, according to need.				
1	The Government will provide SAIC the projected	ł			
1	hours for that time period. This statement		1 1		
	nullifies the second and third paragraphs stated	1		•	
	in (1) of the narrative provided in Modification	].	1 1		
j	54.	l			
1	**	]			
1	However, this in no way guarantees the contractor	f			
	will be issued this level of work (hours				
	identified does not guarantee the actual number				
	to be used). Funding will be provided on an				
1.	incremental basis. The contractor shall not		1		
1.	exceed the available funding obligated to this contract or the NTE levels, and must coordinate				•
	all work with the ITESS COTR.				
ľ	all work with the HESS COTK.				
- 1	(2) provide incremental funding in the amount of			٠.	
	\$37,800.00 under Task H as follows: (a)				
	\$1,500.00, CLIN 4005B, ODC-Miscellaneous, (b)				
5	\$33,650.00, CLIN 4005I, SEVIS Decision Support.				
ľ	(c) \$2,500.00, CLIN 4005E, Fixed Fee, and (d)				
	\$150.00, CLIN 4005F, NIH Fee	1	l	i	
ŀ		1			
	(3) provide incremental funding in the amount of				
\$	9931,060.00 under Task B as follows: (a)	•	ı		
٦	\$277,200.00, CLIN 4002J, Open Systems Services,				
1	(b) \$649,204.70, CLIN 4002M, Application Hosting	!	İ		
.   '	Services, and (c) \$4,655.30, CLIN 4002F, NIH Fee		-		
1,	4) provide incremental funding in the amount of	· 1			
s	426,028.01 under Task D as follows: (a)	. [			
s	22,500.00, CLIN 4004A, Program Management and	]			
ls	Support, (b) \$320,000.00, CLIN 4004J, Cyber	- 1			
I	dentity Management Services, (c) \$68,965.51,				
C	LIN 4004K, 287g, (d) \$32,587.50, CLIN 4004E,				•
F	ixed Fee, and (d) \$1,975.00, CLIN 4004F, NIH Fee	i			
(	5) provide incremental funding in the amount of	- [	ŀ	1	
\$	650,626.53 under Task B as follows: (a)	- 1	-	ŀ	
\$	647,389.58, CLIN 4002D, ODC - Other and (b)	- 1		]	
C	ontinued	- 1			
		- 1			. *
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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	\$3,236.95, CLIN 4002F, NIH Fee, for staging	1 1 -	, , ,	(2)	(1)
	facility				·
	(6) provide incremental funding in the amount of	1			
	\$104,620.00 under Task B as follows: (a)				
	\$104,096.90, CLIN 4002M, Application Hosting Services and (b) \$523.10, CLIN 4002F, NIH Fee				
	·				
	(7) provide incremental funding in the amount of				
	\$264,192.00 under Task B as follows: (a) \$262,871.04, CLIN 4002M, Application Hosting			•	
	Services, and (c) \$1,320.96, CLIN 4002F, NIH Fee				
	(8) provide incremental funding in the amount of \$18,729.14 under Task B as follows: (a)				
	\$18,635.49, CLIN 4002H, Implementation and (b)				]
	\$93.65, CLIN 4002F, NIH Fee, for deployment		l		
. ]	services at the Juarez and Monterrey sites				
	(9) provide incremental funding in the amount of	]			
	\$51,333.25 under Task B as follows: (a)				
.	\$51,077.87, CLIN 4002D, ODC - Other and (b)				
	\$255.38, CLIN 4002F, NIH Fee, for Washington,			•	
	D.C. DRO Fugitive Operations - workstations, laptops, and printer				
[	(10) provide incremental funding in the amount of				
	\$597,532.58 under Task B as follows: (a) \$594,515.00, CLIN 4002D, ODC - Other, and (c)				
	\$3,017.58, CLIN 4002F, NIH Fee, for Burlington,		-		
	VT FOSC - install workstations and printers	1	.		·
	(11) provide incremental funding in the amount of				
	\$47,561.63 under Task B as follows: (a)	!			
	\$24,900.00, CLIN 4002H, Implementation, (b)		- 1		
	\$16,925.00, CLIN 4002D, ODC - Other, (c)	•			
	\$5,500.00, CLIN 4002C, ODC Travel, and (d) \$236.63, CLIN 4002F, NIH Fee, for New Orleans DRO	- 1	ľ		
	Fugitive Operations - relocation equipment and				
- 1	deployment labor				
	(12) provide incremental funding in the amount of				
	\$32,200.00 under Task B as follows: (a)				
	\$32,039.80, CLIN 4002D, ODC - Other, (b) \$160.20,	1			
	CLIN 4002F, NIH Fee, for Kansas City, MO OPLA - purchase of VTC equipment	ĺ			
'	vio equipment				
	(13) provide incremental funding in the amount of				
1 8	5590,193.78 under Task B as follows: (a)				
	3347,172.94, CLIN 4002Q, Video Teleconferencing,	Į.			
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	· (F)
	(b) \$62,500, CLIN 4002D, ODC - Other, (c)				
	\$150,000.00, CLIN 4002D, ODC - Other, (d)				
. [	\$28,641.76, CLIN 4002E, Fixed Fee, and (e) \$1,879.08, CLIN 4002F, NIH Fee, for VTC support -				
·	activation of optional CLIN 4002Q	· ·			1
	are a special chin 40020				
- 1	(14) provide incremental funding in the amount of			•	
	\$2,561,469.00 under Task A as follows: (a)	]			
•	\$1,140,625.00, CLIN 4001G, Assurance, Assessment.			•	
	and Compliance, (b) \$103,125, CLIN 4001E, Fixed				
İ	Fee, (c) \$6,250.00, CLIN 4001F, NIH Fee, (d)				
	\$1,134,536.80, CLIN 4001A, Program Management and				
	Support, (e) 102,574.56, CLIN 4001E, Fixed Fee, (f) \$6,216.64, CLIN 4001F, NIH Fee, (g)			•	
	\$62,178.66, CLIN 4001H, Enterprise Data				
i	Architecture, (h) \$5,621.63, CLIN 4001E, Fixed			-	
	Fee, (i) \$340.71, CLIN 4002F, NIH Fee				
	(15) provide incremental funding in the amount of				
	\$2,488,877.00 under Task B as follows: (a)				
	\$2,187,175.00, CLIN 4002D, ODC - Other, (b)				
	\$165,000, CLIN 4002C, ODC - Travel, (c)				
	\$124,320.00, CLIN 4002H, Implementation, and (d) \$12,382.00, CLIN 4002F, NIH Fee				
!	, 10,000.00, OBIN 40021, MIN Fee		. [		
	This modification hereby provides \$8,802,222.92		Ī		
	of funding under Option Year 5. As a result of	ľ			
1	this modification, the total funds under Option		- 1		
1	Year 4 (\$75,430,604.05) and any remaining ceiling			- '	
	are transferred to Option Year 5, increasing				
	total funding under this option period (9/30/08 - present) to \$84,232,826.97.				
[ *	Jessenc, 10 404,232,620.97.				
I	As a result of this modification, the total funds		1		
c	obligated under the above-referenced Task Order				
ē	are increased by \$8,802,222.92 from		- 1		
Ş	\$277,927,251.66 to \$286,729,474.58.		- 1		
		.			
-	Delivery: 30 Days After Award		1		
	Discount Terms:				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLICATIONS INTERNATIONAL CORPORATION  SUPPLIES/SERVICES	QUANTITY	/I		<u> </u>
(A)	(B)	(C)	(D)		AMOUNT (F)
	FOB: Destination	<del> </del>	<del> </del>		(2)
	Period of Performance: 01/01/2005 to 01/31/2010		l		
1046	CLIN 4005B - ODC MISCELLANEOUS Requisition No: 192109CIOSDD3DR08.1	1	EΑ	1,500.00	1,500.00
				*	
•	Accounting Info:				
	b2Low				
	Funded: \$1,500.00				
1047	CLIN 4005E - FIXED FEE	1	EΑ	2,500.00	2,500.00
	Requisition No: 192109CIOSDD3DR08.1			-,000.00	2,000.00
	Accounting Info:				
	b2Low				
	Funded: \$2,500.00				
1048	CLIN 4005F - NIH FEE Requisition No: 192109CIOSDD3DR08.1	1	EA	150.00	150.00
-					
	Accounting Info:				
	b2Low				
	Funded: \$150.00				
1049	CLIN 40051 - SEVIS DECISION SUPPORT			22 652 00	
	Requisition No: 192109CIOSDD3DR08.1		EA	33,650.00	33,650.00
	Accounting Info:		-		
	b2Low			•	•
	Funded: \$33,650.00				
	CLIN 4002F - NIH FEE	1	EA	4,655.30	4,655.30
	Requisition No: 192109CIOENG30007				
	Accounting Info:				
	b2Low	- 1			
	Funded: \$4,655.30			1	
: [					
	CLIN 4002J - OPEN SYSTEMS SERVICES Continued	1 F	Α	277,200.00	277,200.00
		ľ			•
N 7540-01-152-80	37		$\bot$		

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E) ·	(F)
	Requisition No: 192109CIOENG30007				
	Accounting Info:			•	
	b2Low				
	Friedrick COTT COO CO	•			
Z .	Funded: \$277,200.00				
1052	CLIN 4002M - APPLICATION HOSTING SERVICES Requisition No: 192109CIOENG30007	. 1	EA	649,204.70	649,204.70
	Accounting Info:			•	
	b2Low ~				* *
					·
	Funded: \$649,204.70				
053	CLIN 4004A - PROGRAM MANAGMENT AND SUPPORT Requisition No: 192109CIOIAD30003	1.	EA	2,500.00	2,500.00
	Accounting Info:			,	
	b2Low			•	:
İ					
	Funded: \$2,500.00				•
)54	CLIN 4004J - CYBER IDENTITY MANAGEMENT SERVICES Requisition No: 192109CIOIAD30003	1	EA	320,000.00	320,000.00
	Accounting Info:		Ī		
l		.		·	
	b2Low				
.					
	Funded: \$320,000.00				
	CLIN 4004K - 287G	1	EA	68,965.51	68,965.51
	Requisition No: 192109CIOIAD30003				
	Accounting Info:				
	b2Low				
	Funded: \$68,965.51	1			
1					
56	CLIN 4004E - FIXED FEE Requisition No: 192109CIOIAD30003	1   E	EA	32,587.50	32,587.50
·	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY	1		AMOUNT
(21)	Accounting Info:	(C)	(D)	(E)	·(F)
	b2Low			· .	
•	Funded: \$32,587.50				
1057	CLIN 4004F - NIH FEE Requisition No: 192109CIOIAD30003	1	EA	1,975.00	1,975.00
	Accounting Info: SEE ATTACHMENT A Funded: \$1,975.00				
1058	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOENG20007	1	EA	647,389.58	647,389.58
	Accounting Info: SEE ATTACHMENT A Funded: \$647,389.58				
1059	CLIN 4002F - NIH FEE Requisition No: 192109CIOENG20007	1	ΕA	3,236.95	3,236.95
	Accounting Info: SEE ATTACHMENT A Funded: \$3,236.95			,	
1060	CLIN 4002M ~ APPLICATION HOSTING SERVICES Requisition No: 192109CIOENG30009	1	EA	104,096.90	104,096.90
	Accounting Info:				
	b2Low Funded: \$104,096.90				
1061	CLIN 4002F - NIH FEE Requisition No: 192109CIOENG30009	1	EA	523.10	523.10
	Accounting Info:			·.	
	Funded: \$523.10				
1062	CLIN 4002M - APPLICATION HOSTING SERVICES Requisition No: 192109CIOENG30008	1	SA.	262,871.04	262,871.04
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
	(B) Accounting Info:	. (C)	(D)	(E)	(F)
	Accounting Into:			•	
	b2Low	-			
	Funded: \$262,871.04				
1063	CLIN 4002F - NIH FEE			1 000 06	
	Requisition No: 192109CIOENG30008	1	EA	1,320.96	1,320.96
	Accounting Info:				
	b2Low	•			
	Funded: \$1,320.96				
064	CLIN 4002H - IMPLEMENTATION	1	EΑ	18,635.49	18,635.49
	Requisition No: 192109CIOITSR8370.1			_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10,000.43
	Accounting Info:				
	b2Low				
	Funded: \$18,635.49				
	runded: \$18,635.49				
065	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR8370.1	1	EA	93.65	93.65
	·				
	Accounting Info:				•
	b2Low				
;	Funded: \$93.65				
066	CLIN 4002D ODC (OTHER)				
,,,,	Requisition No: 192109CIOITSR8409.1	1	EA	51,077.87	51,077.87
	Accounting Info:			•	
j			ĺ	·	
	b2Low				
ĺ	Funded: \$51,077.87		•		
	CLIN 4002F - NIH FEE		ЕΔ	255.38	255.38
	Requisition No: 192109CIOITSR8409.1			200.00	233.36
L	Accounting Info:				
	b2Low				
	Funded: \$255.38 Continued			· .	
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY	לואט ׳	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
1068	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR8253.1	1	EA	594,515.00	594,515.00
* 4	Accounting Info:				
	b2Low				
	Funded: \$594,515.00				
1069	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR8253.1	. 1	EΑ	3,017.58	3,017.58
	Accounting Info:				
	b2Low				
	Funded: \$3,017.58				
1070	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR8236.1	1	EA	24,900.00	24,900.00
4	Accounting Info:			•	
			i		
	b2Low		ŀ		
	Funded: \$24,900.00				
1071	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR8236.1	1	EA	16,925.00	16,925.00
	Accounting Info:	.			
	b2Low				
	Funded: \$16,925.00				
1072	CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOITSR8236.1	1 1	EA	5,500.00	5,500.00
	) Accounting Info:				•
	b2Low		ł		
	Funded: \$5,500.00				
	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR8236.1	1 E	:A	236.63	236.63
	Continued				
	· · · · · · · · · · · · · · · · · · ·				
•					
SN 7540-01-152-80				<u> </u>	

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	AWOUNT (F)
	Accounting Info:				
	Accounting Thro:			•	
-	b2Low				
	Funded: \$236.63				
1074	CLIN 4002D - ODC (OTHER)		i-1-20	20 020 00	
	Requisition No: 192109CIOITSR8164.1	. 1	EA	32,039.80	32,039.80
	Accounting Info:				
	b2Low				
					,
	Funded: \$32,039.80				·
1075	CLIN 4002F - NIH FEE	1	EA	160.20	160.20
	Requisition No: 192109CIOITSR8164.1				
	Accounting Info:				
	b2Low				
	Funded: \$160.20				
-					·
1076	CLIN 4002Q - VIDEO TELECONFERENCING Requisition No: 192109CIOENG10022	2	EΑ	173,586.47	347,172.94
	Accounting Info:			,	
	b2Low				
	Funded: \$347,172.94				
	CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG10022	2 F	EA	14,320.88	28,641.76
	Accounting Info:				
	ACCOUNTING INTO:				
	b2Low				
1	Funded: \$28,641.76				
1078	CLIN 4002F ~ NIH FEE				
	Requisition No: 192109CIOENG10022	2 E	SA	939.54	1,879.08
	Accounting Info:				
·	b2Low				
C	Continued				
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		1			
				:	
N 7540-01-152-806	V				OPTIONAL FORM 336 (4-86)

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
·/	(B) Funded: \$1,879.08	(C)	(D)	(E)	(F)
1079	CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOENG10022	1	EA	62,500.00	62,500.00
	Accounting Info:			•	
	b2Low				
	Funded: \$62,500.00				
1080	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOENG10022	1	EΑ	150,000.00	150,000.00
	Accounting Info:				
	b2Low		İ		
	Funded: \$150,000.00	8			
1081	CLIN 4001G - ASSURANCE, ASSESMENT, AND COMPLIANCE Requisition No: 192109CIOACH10004	1	EA .	1,140,625.00	1,140,625.00
	Accounting Info:				·
!	b2Low				
	Funded: \$1,140,625.00				Į.
1082	CLIN 4001A - PROGRAM MANAGEMENT AND SUPPORT Requisition No: 192109CIOACH10004	1	EA 1	,134,536.80	1,134,536.80
	Accounting Info:				
I	b2Low Funded: \$1,134,536.80				
	CLIN 4001E - FIXED FEE Requisition No: 192109CIOACH10004	1	GA	103,125.00	103,125.00
I	Accounting Info:	1			• .
	b2Low	.			
E	'unded: \$103,125.00	•			
	LIN 4002F - NIH FEE equisition No: 192109CIOACH10004	1 E	A	6,250.00	6,250.00
c	ontinued				
7540-01-152-806					

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES	<del></del>	QUANTITY		UNIT PRICE	AMOUNT
. (21)	(B) Accounting Info:		(C)	(D)	(E)	(F)
	b2Low					
	Funded: \$6,250.00					
1085	CLIN 4001E - FIXED FEE Requisition No: 192109CIOACH10004		1	EA	102,574.56	102,574.56
•	Accounting Info:				i	
	b2Low					
	Funded: \$102,574.56					
1086	CLIN 4002F - NIH FEE Requisition No: 192109CIOACH10004		1	EA	6,216.64	6,216.64
	Accounting Info:	•				
	b2Low					
	Funded: \$6,216.64					
.087	CLIN 4001H - ENTERPRISE DATA ARCHITECTURE Requisition No: 192109CIOACH10004		1	EĄ	62,178.66	62,178.66
ļ	Accounting Info:	•				
	b2Low					
	Funded: \$62,178.66					
	CLIN 4001E - FIXED FEE Requisition No: 192109CIOACH10004		1	EΑ	5,621.63	5,621.63
	Accounting Info:					
	b2Low					
	Funded: \$5,621.63					
	CLIN 4001F - NIH FEE Requisition No: 192109CIOACH10004		1 E	EA	340.71	340.71
	Accounting Info:					
	b2Low					
			Ī			
	Funded: \$340.71 Continued					•
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	B .	AMOUNT (F)
1090	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOENG20005		╁		2,187,175.00
	Accounting Info:				
	b2Low				
	Funded: \$2,187,175.00				
1092	CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOENG20005	1	EΑ	165,000.00	165,000.00
	Accounting Info:				
	b2Low				
	Funded: \$165,000.00				
1093	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOENG20005	1	EA	124,320.00	124,320.00
	Accounting Info:				
	b2Low				
	Funded: \$124,320.00				
	CLIN 4002F - NIH FEE Requisition No: 192109CIOENG20005	1	EA	12,382.00	12,382.00
	Accounting Info:				
* .	b2Low				
·	Funded: \$12,382.00				
	All other terms and conditions remain the same.				•
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This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-233  STARLIGHT Information Technology Engineering Support Services (ITESS).  The purpose of this modification is to:  (1) clarify and expand upon narrative (1) as well as the first summary paragraph on page 4 identified in Modification 63  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Maxine D. Edwards  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  (Signature of person authorized to sign)	AWENDMENT OF SOLICITATION/N	MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
DOOG 64  185806 BY  CODE   TOCK/TATO TOCK STATUS   TOCK ST	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	. A DEA	O USITION/DUBCHASE DEG. NO.	13
TARMINISTRED BY COME INC. TYPE SERVIC  1. TARMINISTRED BY COME IN THE SERVIC STREET OF THE SERVIC STREET ST	P00064				5. PROJECT NO. (If applicable)
CCS/INFO Tech SVs/IT Scrvices Inmaigration and Customs Enforcement Office of Acquisition Management 425 I Street Nw, Site 2208 Washington DC 20336  # NAME MAN ADDRESS OF CONTANCTOR ps. SNAM. NWW, SMEET STORY 121 STOR	6. ISSUED BY				COOL
Interigration and Outstoms Enforcement Office of Acquisition And Acquisition Washington Do 20536  E NAME AND ADDRESS OF CONTRACTION AND, seed souly, once and 2P Cody  E NAME AND ADDRESS OF CONTRACTION AND, seed souly, once and 2P Cody  SCIENCE APPLICATIONS INTERNATIONAL CORPORATION  1710 SAIC OBTY  MAIL STOP 3-7-6  MCLEAN VR. 22102  FAMILY CODE  11. THE THE MONEY APPLIES TO AMERICAN FOR THE AMERICAN FOR THE AMERICAN FOR THE AMERICAN FOR THE AMERICAN FOR THE AMERICAN FOR THE AME	ICE/Info Tech Swe/Im co		<b>→</b>		TCE/TC/IT SERVIC
OFFICE of Acquisition Management 425 1 Street NW, Suite 2208 Washington DC 20336 INMARKAD ADDRESS OF CONTRACTOR 20.00 IN AMBRIAGE ADDRESS OF CONTRACTOR 20.00 IN AMBRI	Immigration and Customs	Enforcement			
### AS I Street NW, Suite 2208 ### ASSISTED DC 20536 ### AND ADDRESS OF CONTRACTOR Rec. decit worth, Size and 2010-code ### AND ADDRESS OF CONTRACTOR Rec. decit worth, Size and 2010-code ### STATE STORY	Office of Acquisition M	anagement	Imm	igration and Customs Er	nforcement
MASHINGTON DC 20356  INVAILED AND ADDRESS OF CONTRACTOR (as, when courty, stees and 20"Code)  INVAILED APPLICATIONS INTERNATIONAL CORPORATION  1710 SAIC DRIVE  MAIL STOP 3-7-6  MCLERAY VA 22102  INVAILED APPLICATIONS INTERNATIONAL CORPORATION  INVAILED APPLICATIONS INTERNATIONAL CORPORATION  INVAILED APPLICATIONS INTERNATIONAL CORPORATION  INVAILED APPLICATION INTERNATIONAL CORPORATION  INVAILED APPLICATION INTERNATIONAL CORPORATION  INVAILED APPLICATION INTERNATIONAL CORPORATION  INVAILED APPLICATION INTERNATIONAL CORPORATION  INVAILED APPLICATION INTERNATIONAL CORPORATION  INVAILED APPLICATION INTERNATIONAL CORPORATION  INVAILED APPLICATION INTERNATIONAL CORPORATION  INVAILED APPLICATION INTERNATIONAL CORPORATION  INVAILED APPLICATION INTERNATIONAL CORPORATIONAL CORPORATION  INVAILED APPLICATION INTERNATIONAL CORPORATIONAL CORPORATION INTERNATIONAL CORPORATION INTERNATIONAL CORPORATIONAL CORPORATION INTERNATION INTERNATIONAL CORPORATION INTERNATIONAL CORPORATION INTERNATION INTERNATIONAL CORPORATION INTERNATIONAL CORPORATION INTERNATION INTERNATION INTERNATIONAL CORPORATION INTERNATIONAL CORPORATION INTERNATION INTERNATION INTERNATION INTERNATIONAL CORPORATION INTERNATIONAL CORPORATION INTERNATION INTER			OII	ice of Acquisition Mana	agement
AMAILINGTON DC 20516  SCIENCE APPLICATIONS INTERNATIONAL CORPORATION  SCIENCE APPLICATIONS INTERNATIONAL CORPORATION  MAIL STOD 3-7-6  MILES T		2200	1425	I Street NW, Suite 220	08
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION  1710 SAIC DEFITE  MALL STOP 3-7-6  MILL STO	•		Wasi	u: Stepnen J. Yuter	
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION  ### BATED /### BATED /#### BATED /####################################	8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and ZIP Code)	(v) 9A	AMENDMENT OF SOLICITATION NO	
MAIL STOP 3-7-6  MCLEAN VA 22102    MA. MODELCATION OF CONTRACTORDER NO.   HISTORY CANADASS   HISTORY CONTRACTORDER NO.   HISTORY CANADASS   HISTORY CONTRACTORDER NO.   HISTORY CANADASS   HISTORY CONTRACTORDER NO.   HISTORY CANADASS   HISTORY CONTRACTORDER NO.   HISTORY CANADASS   HISTORY CONTRACTORDER NO.   HISTORY CANADASS   HISTORY CONTRACTORDER NO.   HISTORY CANADASS	•	· ·	(^)		
MAIL STOP 3-7-6  MCLEAN VA 22102    To AMDRIPGIATION OF CONTRACTIONDER NO.   SIGNAL STATE OF COLOR STATE OF COL		NATIONAL CORPORATION			
INCLIENT VA 22102    TOAL MODER CATION OF CONTRACTORDER NO.   NEISTED 63999900251	· ·		9B.	DATED (SEE ITEM 11)	
IOA. MODERCATION OF CONTRACTORDER NO.   SHEARCH   SAME					F
HHSRN263999000251   CODE   OL4653280000	HODBAN VA 22102		10/	. MODIFICATION OF CONTRACT/ORDER	NO.
CODE OC 46253280000 FACILITY CODE 12/10/2009 11. THIS TIEM ONLY APPLIES TO AMENIMENTS OF SOCIENTATIONS 11. THIS TIEM ONLY APPLIES TO AMENIMENTS OF SOCIENTATIONS 15. The above numbered accidation is amended as set forth in lise 14. This hour and date specified for receipt of Others 15. This state of the amendment provided as set forth in lise 14. This hour and date specified for receipt of Others 15. The place Decision of the amendment provided as set for the amendment provided and the specified for the collection or as amended 4.9 one of the following methods: (a) By completing separate belief or teleprompt in Indian as the receipt of the body and the specified for the social provided and the specified of the social provided and the specified of the social provided and the specified of the social provided and this amendment and in socretive prior but so repending hour and date specified. 15. ACCOUNTING AND APPERDRANG DATA (if required) 15. THIS TIER ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  16. THE ADDAY RANGE ORDER IS ISSUED PURSUANT TO: (Specify auditority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT  17. THIS TIER ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  18. THE ADDAY NUMBERS DE CONTRACT TO/RDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office).  19. DOTHER (Specify Nys of modification prior dauditority)  20. DOTHER (Specify Nys of modification prior dauditority)  21. ALE SCENTERIO ON AMENIMENTATION (TO) (Specify auditority)  22. A SET SCHILL C. C. C. In accurate to sign the document and return copies to the issuing office.  23. THIS TIES ON CONTRACT (Common C. C. C. C. C. C. C. C. C. C. C. C. C.			X HH	SN263999900025I	
## Common			cc	₩-5-D-0056	
17.1107/2004   17.1108   TEMPONLY APPLES TO AMENDAMENTO OF SOLICITATIONS   17.1108   TEMPONLY APPLES TO AMENDAMENTO OF SOLICITATIONS   17.1108   TEMPONLY APPLES TO AMENDAMENTO OF SOLICITATIONS   17.1108		<del></del>	108	. DATED (SEE ITEM 11)	
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□The above numbered solicidation is amended as set forth in them 1. The hour and date specified for excepted of Others  Offices must solocondego receipt of the amendance prior to the hour and date specified in the solicidation or as mended, by one of the location greation (e.g. by completing terms is and 15, and returning copies of the amendance (p. 6) by schooling prompts of the security opens of the common prompts of the security of the prompts of the amendance (p. 6) by schooling prompts of the security of the prompts of the amendance (p. 6) by schooling prompts of the security of the prompts of		11, THIS ITEM ONLY APPLIES TO	. i I		
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This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-233  STARLIGHT Information Technology Engineering Support Services (ITESS).  The purpose of this modification is to:  (1) clarify and expand upon narrative (1) as well as the first summary paragraph on page 4 identified in Modification 63  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  ISA NAME AND TITLE OF SIGNER (Type or print)  Maxine D. Edwards  ISB CONTRACTOR/OFFEROR  ISC DATE SIGNED  (Signature of person authorized to sign)  NSN 7540-01-152-8070	14. DESCRIPTION OF AMENDMENT/MODIFICA	ATION (Organized by UCF section headings,	including sol	icitation/contract subject matter where feasih	/e \
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STARLIGHT Information Technology Engineering Support Services (ITESS).  The purpose of this modification is to:  (1) clarify and expand upon narrative (1) as well as the first summary paragraph on page 4 identified in Modification 63  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Maxine D. Edwards  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  (Signature of person authorized to sign)  15C. DATE SIGNED  (Signature of person authorized to sign)  (Signature of Person authorized to sign)					
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(1) clarify and expand upon narrative (1) as well as the first summary paragraph on page 4 identified in Modification 63  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Maxine D. Edwards  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  (Signature of person authorized to sign)  NSN 7540-01-152-8070		·	* *	(=1255):	•
(1) clarify and expand upon narrative (1) as well as the first summary paragraph on page 4 identified in Modification 63  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Maxine D. Edwards  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  (Signature of person authorized to sign)  NSN 7540-01-152-8070	The purpose of this modi	fication is to:			•
Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Maxine D. Edwards  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  (Signature of person authorized to sign)  NSN 7540-01-152-8070					
Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Maxine D. Edwards  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  (Signature of person authorized to sign)  NSN 7540-01-152-8070	(1) clarify and armond				
Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Maxine D. Edwards  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  (Signature of person authorized to sign)  NSN 7540-01-152-8070	(1) Clarity and expand u	pon narrative (1) as w	vell as	s the first summary pa	ragraph on page 4
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  15C. DATE SIGNED  15C. DATE SIGNED  15C. DATE SIGNED  15C. DATE SIGNED  15C. DATE SIGNED  15C. DATE SIGNED  15C. DATE SIGNED  15C. DATE SIGNED  15C. DATE SIGNED  15C. DATE SIGNED  15C. DATE SIGNED  15C. DATE SIGNED  15C. DATE SIGNED  15C. DATE SIGNED  15C. DATE SIGNED  15C. DATE SIGNED	rdentiffed in Modificati	on 63			
16A. NAME AND TITLE OF SIGNER (Type of print)  Maxine D. Edwards  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  (Signature of person authorized to sign)  NSN 7540-01-152-8070					
16A. NAME AND TITLE OF SIGNER (Type of print)  Maxine D. Edwards  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  (Signature of person authorized to sign)  NSN 7540-01-152-8070	Except as provided herein, all terms and condition	s of the document referenced in Item 9A or 10	A, as hereto	fore changed, remains unchanged and in full	force and effect
Maxine D. Edwards  15C. DATE SIGNED  (Signature of person authorized to sign)  NSN 7540-01-152-8070  Maxine D. Edwards  16C. DATE SIGNED  (Signature of Contracting Officer)  16C. DATE SIGNED  (Signature of Contracting Officer)	15A. NAME AND TITLE OF SIGNER (Type or prin	00)	16A. NA	ME AND TITLE OF CONTRACTING OFFICE	ER (Type or print)
15C. DATE SIGNED 16B UNITED STATES OF AMERICA 16C. DATE SIGNED 16B UNITED STATES OF AMERICA 16C. DATE SIGNED 16B UNITED STATES OF AMERICA 16C. DATE SIGNED 16B UNITED STATES OF AMERICA 16C. DATE SIGNED 16B UNITED STATES OF AMERICA 16C. DATE SIGNED 16B UNITED STATES OF AMERICA 16C. DATE SIGNED 16B UNITED STATES OF AMERICA 16C. DATE SIGNED 16B UNITED STATES OF AMERICA 16C. DATE SIGNED 16B UNITED STATES OF AMERICA 16C. DATE SIGNED 16B UNITED STATES OF AMERICA 16C. DATE SIGNED 16B UNITED STATES OF AMERICA 16C. DATE SIGNED 16B UNITED STATES OF AMERICA 16C. DATE SIGNED 16B UNITED STATES OF AMERICA 16C. DATE SIGNED 16C					
(Signature of person authorized to sign)  (Signature of Contracting Officer)  (Signature of Contracting Officer)  (Signature of Contracting Officer)	AED CONTRACTORIOS		Maxi	ne D. Edwards	
(Signature of person authorized to sign)  NSN 7540-01-152-8070  (Signature of Confracting Officer)	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B, UNI	TED STATES OF AMERICA	16C. DATE SIGNED
NSN 7540-01-152-8070			- k	Mark S Warth	
NSN 7540-01-152-8070	(Signature of person authorized to sign)		111	(Signature of Contracting Officer)	2  2  13   na
	NSN 7540-01-152-8070		<del></del>	<del>~~~~~~~~~~~~</del> _~~~	ANDARD FORM 20 (554)

STANDARD FORM 30 (REV. 10 83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED HHSN263999900025I/COW-5-D-0056/P00064

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	m1- 2-+1	-		<del></del>	
	The intended meaning of the summary paragraph on				
	page 4 of Modification 63 is that the OY4 funding			•	
	received to date, as well as the \$8,802,222.92 in			•	
	incremental funding added by the modification,		]		
	shall be available to support the authorized POP	*.			
	(09/30/08 - 01/31/10). Similarly, any remaining	ļ			
	OY4 ceiling shall combined with the ceiling	Ī			
İ	available under OY5 to support the authorized POP.		l f		•
. [	FOF.				
ŀ	In addition one name in the out of				
l	In addition, any remaining OY4 funds that can be				
[	realigned will be applied to OY5. As a result of				
- 1	exercising the option early, the POP for OY4 is				
- 1	$9/30/08 \div 1/31/09$ and for OY5, $2/1/09 - 1/31/10$ .				· ·
- [	The cost estimates and staffing plans provided by	.			
	SAIC and accepted by the Government are in effect				
	and valid for the original OY4 period (9/30/08 -			·	
- 1	9/29/09). As of 02/01/09, no work is authorized			•	
	or funded after 09/29/09, nor has any work been		ı		
- 1	requested by ICE or proposed by SAIC after that			·	
	date. Thereafter, SAIC will provide new estimates	*		•	
	once the Government has evaluated its remaining	•		*.	
	requirements under ITESS for the remainder of OY5 (9/30/09 - 1/31/10).	İ			
	(3/30/09 - 1/31/10).		ı		•
	For accounting purposes bull in			·	
	For accounting purposes, both the Government and		- 1		
[]	SAIC will continue to use the OY4 CLIN		-		. "
[]	designations. Funding shall continue to be				
- 1	assigned against the OY4 CLIN structure and				
	should be invoiced by SAIC to reflect this agreement.		ı		
]`	ag 2 content .	ľ			
ľ	(2) provide incremental funding in the amount of		1		
	335,677.50 under Task B as follows: (a)				
	620,500.00, CLIN 4002H, Implementation, (b)				
	315,000.00, CLIN 4002C, ODC - Travel, and (c)				
3	\$177.50, CLIN 4002F, NIH Fee, for deployment	1			
- 13	abor and travel for 50 laptops and peripherals	ŀ			
	at multiple locations in Region 9				
"	a marerpro recacions in Region 9	1		•.	
			- 1	-	
1	his modification hereby provides \$0.00 of		1		
۾	dditional funding under Option Year 4. As a			İ	
	esult of this modification, the total funds				
	bligated under Option Year 4 are increased by				
s	0.00 and remain unchanged at \$75,430,604.05.				
"	20. 20. 20. 20. 20. 20. 20. 20. 20. 20.		- 1	·	
<sub>T</sub>	his modification hereby provides \$35,677.50 of	[		*	
la	dditional funding under Option Year 5. As a				
ء ا	ontinued	. [		ĺ	
ľ		- 1			
		İ		. [	• .
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	APPLICATIONS INTERNATIONAL CORPORATION SUPPLIES/SERVICES	· · ·			
(A)	(B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT
	result of this modification, the total funds	107	(3)	(11)	(F)
	obligated under Option Year 5 are increased by				
·	\$35,677.50 from \$8,802,222.92 to \$8,837,900.42.			! •	1
	As a result of this modification, the total funds			. *	
	obligated under the above-referenced Task Order are increased by \$35,677.50 from \$286,729,474.58			•	
	to \$286,765,152.08.				
	Delivery: 30 Days After Award			,	
	Discount Terms:				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer		l		
	Immigration and Customs Enforcement 801 I Street, NW				
	Suite 700				
	Washington DC 20536				
	FOB: Destination		-		
	Period of Performance: 01/01/2005 to 01/31/2010				
1095	CLIN 4002H - IMPLEMENTATION	1	EA	20,500.00	20,500.00
		_		20,300.00	20,300.00
	Accounting Info:		.		
	b2Low				÷
	Funded: \$20,500.00				i
1096	CLIN 4002C - ODC (TRAVEL)	5 F	EA	3,000.00	15,000.00
1.	Accounting Info:				
	b2Low	.			
. [	Funded: \$15,000.00				
1097	CLIN 4002F - NIH FEE	1 E	CA	177.50	177.50
	Accounting Table			1,,130	177,30
	Accounting Info:	.			
	b2Low	-			
	Funded: \$177.50				
		ĺ			• •
	all other terms and conditions remain the same.		1		
	other terms and conditions remain the same.				
			-		•
				·	
N 7540-01-152-806	7				
I 7540-01-152-806	7				OPTIONAL FORM 336 (4-86)

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.		OJECT NO. (If applicable)
P00065	04/02/2009	See Schedule		
	ODE ICE/TC/IT SERVICE	7. ADMINISTERED BY (If other than Item 6)	CODE	ICE/TC/IT SERVICE:
ICE/Info Tech Svs/IT Serv Immigration and Customs E Office of Acquisition Man 801 I Street N.W., 8th Fl Washington DC 20536	ices nforcement agement	ICE/Info Tech Svs/IT Ser Immigration and Customs Office of Acquisition Ma 801 I Street N.W., Suite Attn: Stephen J. Yuter	Enforc anageme	cement ent
8. NAME AND ADDRESS OF CONTRACTOR (No.	street, county, State and ZIP Code)	Washington DC 20536 (x) 9A. AMENDMENT OF SOLICITATION NO.		
SCIENCE APPLICATIONS INTERNATI 1710 SAIC DRIVE MAIL STOP 3-7-6 MCLEAN VA 22102	•	98. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDS HHSN2639999000251 COW-5-D-0056 10B. DATED (SEE ITEM 13)	ER NO.	
CODE 0046253280000	FACILITY CODE	12/10/2004		•
	11. THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF SOLICITATIONS		
Items 8 and 15, and returning separate letter or telegram which includes a refer THE PLACE DESIGNATED FOR THE RECEIPT	copies of the amendment; (b) By acknow rence to the solicitation and amendment nu OF OFFERS PRIOR TO THE HOUR AND n offer already submitted, such change may	the solicitation or as amended, by one of the following wledging receipt of this amendment on each copy of th umbers. FAILURE OF YOUR ACKNOWLEDGEMENT D DATE SPECIFIED MAY RESULT IN REJECTION O by be made by telegram or letter, provided each telegra- pecified.	ne offer subm TTO BE REC OF YOUR OF	nitted; or (c) By CEIVED AT FER. If by
12. ACCOUNTING AND APPROPRIATION DATA	If required) Ne	et Increase:	\$9,846	6,084.53
See Schedule	TO MODIFICATION OF COMPANY	ERS. 1T MODIFIES THE CONTRACT/ORDER NO. AS		
B. THE ABOVE NUMBERED CON- appropriation date, etc.) SET FC  C. THIS SUPPLEMENTAL AGREE	TRACT/ORDER IS MODIFIED TO REFLEC RTH IN ITEM 14, PURSUANT TO THE AL MENT IS ENTERED INTO PURSUANT TO	HE CHANGES SET FORTH IN ITEM 14 ARE MADE  CT THE ADMINISTRATIVE CHANGES (such as chan UTHORITY OF FAR 43, 103(b).  D AUTHORITY OF:		
D. OTHER (Specify type of modification of the control of the contr				
X   FAR 52.243-2, Unil				· ".
E. IMPORTANT: Contractor (E) is not not not not not not not not not not	• = •	and return copies to the iss including solicitation/contract subject matter where fe	-	
his Task Order was awarde	d under the NIH CIO-S	P2, GWAC, authorization no	. DHS-2	2005-C-2333.
TARLIGHT Information Tech	nology Engineering Su	pport Services (ITESS).		
The purpose of this modifi	cation is to:			
22,900.00, CLIN 4002B, OD	C - Miscellaneous and	f \$27,480.00 under Task B at (b) \$4,580.00, CLIN 4002B,	, ODC -	<del></del>
SA. NAME AND TITLE OF SIGNER (Type or print)	and decement profession in term SA OF P	16A. NAME AND TITLE OF CONTRACTING OF		
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	JoNelle M. Hildreth  168. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)	<u> </u>	(Signature of Contracting Officer)	w	6 apr 200 9
• • •				

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Miscellaneous, for software licenses for Secure				
	Communities				
	(2) provide incremental funding in the amount of \$21,105.00 under Task B as follows: (a) \$21,000, CLIN 4002H, Implementation and (b) \$105.00, CLIN 4002F, NIH Fee, for deployment tool kits			÷	
	(3) provide incremental funding in the amount of \$14,439.84 under Task B as follows: (a) \$14,368.00, CLIN 4002H, Implementation and (b) \$71.84, CLIN 4002F, NIH Fee, for staging costs associated with 50 laptops in Region 9				
	(4) provide incremental funding in the amount of \$1,176,570.00 under Task A as follows: (a) \$1,024,080.00, CLIN 4001G, Assurance, Assessment, and Compliance and (b) \$152,490.00, CLIN 4001H, Enterprise Data Architecture, for IT oversight to ensure systems integration with DHS and Federal Enterprise Architectures				
	(5) provide incremental funding in the amount of \$6,231.00 under Task B as follows: (a) \$2,600.00, CLIN 4002D, ODC - Other, (b) \$3,000.00, CLIN 4002C, ODC - Travel, (c) \$600.00, CLIN 4002D, ODC - Other, and (d) \$31.00, CLIN 4002F, NIH Fee, for labor, travel, and staging of 11 laptops in San Diego, CA				
	(6) provide incremental funding in the amount of \$1,272,064.25 under Tasks O and Q as follows: (a) \$30,000.00, CLIN 4008C, ODC - Travel, (b) \$205,594.00, CLIN 4008D, ODC - Other (upgrades to Documentum Suite for C3 support staff), (c) \$36,751.50, CLIN 4008E, Fixed Fee, (d) \$2,411.77, CLIN 4008F, NIH Fee, (e) \$240,000.00, CLIN 4008B, ODC - Miscellaneous, (f) \$57,428.33, CLIN 4010E, Fixed Fee, (g) \$3,767.65, CLIN 4010F, NIH Fee, and (h) \$696,101.00, CLIN 4010B, ODC - Miscellaneous (installation of ICE Regional Computer Forensic Storage Site at SAC Miami), for Regional Forensic Lab Project		170		
	(7) provide incremental funding in the amount of \$1,000,000.00 under Task R as follows: (a) \$500,000.00, CLIN 4011H, OIA (VSP Database), (b) \$167,000.00, CLIN 4011H, OIA (PTCS), (c) \$250,000.00, CLIN 4011H, OIA (HRDMS Database), (d) \$82,500.00, CLIN 4011E, Fixed Fee, and (e) Continued		111111111111111111111111111111111111111		
		l			

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT
(11)	\$500.00, CLIN 4011F, NIH Fee	(0)	(D)	(E)	(F)
	(8) provide incremental funding in the amount of \$42,506.82 under Task B as follows: (a) \$31,286.91, CLIN 4002D, ODC - Other, (b) \$7,785.00, CLIN 4002H, Implementation, (c) \$3,223.43, CLIN 4002E, Fixed Fee, and (d) \$211.48, CLIN 4002F, NIH Fee, for voice equipment and labor in Honolulu, HI			t .	
	(9) provide incremental funding in the amount of \$257,095.48 under Task B as follows: (a) \$236,320.00, CLIN 4002M, Application Hosting Services, (b) \$19,496.40, CLIN 4002E, Fixed Fee, and (c) \$1,279.08, CLIN 4002F, NIH Fee				
	(10) provide incremental funding in the amount of \$138,164.89 under Task B as follows: (a) \$127,000.00, CLIN 4002D, ODC - Other, (b) \$10,477.50, CLIN 4002E, Fixed Fee, and (c) \$687.39, CLIN 4002F, NIH Fee, for PBX voice equipment in Tucson, AZ				
	(11) provide incremental funding in the amount of \$195,006.92 under Task B as follows: (a) \$179,248.72, CLIN 4002M, Application Hosting Services, (b) \$14,788.02, CLIN 4002E, Fixed Fee, and (c) \$970.18, CLIN 4002F, NIH Fee				
	(12) provide incremental funding in the amount of \$53,114.07 under Task B as follows: (a) \$38,822.00, CLIN 4002H, Implementation, (b) \$10,000.00, CLIN 4002D, ODC - Other, (c) \$4,027.82, CLIN 4002E, Fixed Fee, and (d) \$264.25, CLIN 4002F, NIH Fee, for deployment services, cabling, and voice equipment in Guaynabo, PR				
	(13) provide incremental funding in the amount of \$26,668.00 under Task B as follows: (a) \$24,513.00, CLIN 4002D, ODC - Other, (b) \$2,022.32, CLIN 4002E, Fixed Fee, and (d) \$132.68, CLIN 4002F, NIH Fee, for equipment in Guaynabo, PR				
	(14) provide incremental funding in the amount of \$36,662.65 under Task B as follows: (a) \$33,700.00, CLIN 4002D, ODC - Other, (b) \$2,780.25, CLIN 4002E, Fixed Fee, and (d) \$182.40, CLIN 4002F, NIH Fee, for CISCO equipment Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	in Glynco, GA				·
	(15) provide incremental funding in the amount of \$10,715.94 under Task B as follows: (a) \$9,850.00, CLIN 4002H, Implementation, (b) \$812.63, CLIN 4002E, Fixed Fee, and (d) \$53.31, CLIN 4002F, NIH Fee, for staging/warehouse costs in Landover, MD			·	
	(16) provide incremental funding in the amount of \$156,830.25 under Task B as follows: (a) \$130,157.00, CLIN 4002D, ODC - Other, (b) \$8,000.00, CLIN 4002H, Implementation, (c) \$6,000.00, CLIN 4002C, ODC - Travel, (d) \$11,893.00, CLIN 4002E, Fixed Fee, and (d) \$780.25, CLIN 4002F, NIH Fee, for equipment and deployment labor/travel in Glynco, GA				
	(17) provide incremental funding in the amount of \$650,000.00 under Task R as follows: (a) \$593,125.00, CLIN 4011G, I2MS, (b) \$53,625.00, CLIN 4011E, Fixed Fee, and (c) \$3,250.00, CLIN 4011F, NIH Fee, for I2MS Development support for ICEPIC	·			
	(18) provide incremental funding in the amount of \$1,000,000.00 under Task H as follows: (a) \$919,192.00, CLIN 4005M, IMI-EQ, (b) \$75,833.00, CLIN 4005E, Fixed Fee, and (c) \$4,975.00, CLIN 4005F, NIH Fee, for IMI-EQ software development			·	
	(19) provide incremental funding in the amount of \$1,535,261.52 under Task B as follows: (a) \$1,527,585.21, CLIN 4002E, Fixed Fee, and (d) \$7,676.31, CLIN 4002F, NIH Fee				
	(20) provide incremental funding in the amount of \$41,661.61 under Task B as follows: (a) \$2,095.00, CLIN 4002H, Implementation, (b) \$16,200.00, CLIN 4002H, Implementation, (c) \$20,000.00, CLIN 4002C, ODC - Travel, (d) \$3,159.54, CLIN 4002E, Fixed Fee, and (d) \$207.27, CLIN 4002F, NIH Fee, for deployment labor, travel, and storage costs in Beijing, China	and the second s			
	(21) provide incremental funding in the amount of \$1,500,000.00 under Task R as follows: (a) \$1,368,750.00, CLIN 4011H, OIA, (b) \$123,750.00, CLIN 4011E, Fixed Fee, and (c) \$7,500.00, CLIN 4011F, NIH Fee, for TECS requirements (labor, Continued				

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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(17)	software, and ODCs)	(0)	(υ)	(E)	(F)
:	(22) provide incremental funding in the amount of \$578,526.03 under Task D as follows: (a) \$128,756.99, CLIN 4004G, Security Program Management and Integration, (b) \$247,739.26, CLIN 4004I, Security Policy and Planning, (c) \$155,280.00, CLIN 4004J, Cyber Identity Management Services (PKI Support), (d) \$43,871.54, CLIN 4004E, Fixed Fee, and (e)				
	\$2,878.24, CLIN 4011F, NIH Fee  (23) provide incremental funding in the amount of \$97,059.38 under Task B as follows: (a) \$85,000.00, CLIN 4002Q, Video Teleconferencing, (b) \$7,437.50, CLIN 4002E, Fixed Fee, and (d) \$4,621.88, CLIN 4002F, NIH Fee, for extension of circuits				
	(24) provide incremental funding in the amount of \$8,920.88 under Task B as follows: (a) \$4,000.00, CLIN 4002H, Implementation, (b) \$3,000.00, CLIN 4002C, ODC - Travel, (c) \$1,200.00, CLIN 4002D, ODC - Other, (d) \$676.50, CLIN 4002E, Fixed Fee, and (e) \$44.38, CLIN 4002F, NIH Fee, for deployment labor, travel, and shipping charges in Tampa, FL				
·	(25) clarify statement(s) in Modification 63: (a) narrative paragraph (14)(i) should be assigned to CLIN 4001F, not CLIN 4002F as previously stated and (b) lines 1084 and 1086 in the funding detail should be assigned to CLIN 4001F, not CLIN 4002F	100			
}	(26) Per the meeting held between the Government and SAIC on 12 March 2009, the following will be effective immediately concerning funding:				
	Based on the requirements, the Government will generally provide funding at the CLIN Level. The Government has the right to use funds from other CLINs to support the Government priorities and requirements as determined by the Government as long as funding is available.				
	Therefore, the effective unit of funding is at the Task-level CLIN (i.e. 4001 for Task A), not the sub-CLINs (i.e., 4001A, Program Management Support). SAIC is authorized to invoice within the limits of the Task-level CLIN funding.				

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	This modification hereby provides \$0.00 of additional funding under Option Year 4. As a result of this modification, the total funds obligated under Option Year 4 are increased by \$0.00 and remain unchanged at \$75,430,604.05.				
·	This modification hereby provides \$9,846,084.53 of additional funding under Option Year 5. As a result of this modification, the total funds obligated under Option Year 5 are increased by \$9,846,084.53 from \$8,837,900.42 to \$18,683,984.95.				
	As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$9,846,084.53 from \$286,765,152.08 to \$296,611,236.61.			THE PARTY OF THE P	
	Delivery: 30 Days After Award Discount Terms:  b2Low  FOB: Destination Period of Performance: 01/01/2005 to 01/31/2010				
	CLIN 4002B - ODC (MISCELLANEOUS) Requisition No: 192109CIOSDD1SP01	1	EA	22,900.00	22,900.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:	, ,			
	b2Low				
1099	Funded: \$22,900.00 CLIN 4002B - ODC (MISCELLANEOUS) Requisition No: 192109CIOSDD1SP01	1	EA	4,580.00	4,580.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Continued				
SN 7540-01-152-80					OPTIONAL FORM 336 (4-86)

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
1100	Suite 700 Washington DC 20536 Accounting Info:  b2Low  Funded: \$4,580.00  CLIN 4002D - ODC (OTHER)	1	EΔ	21,000.00	21,000.00
	Requisition No: 192109CIOENG20012  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536		LA	21,000.00	21,000.00
1101	Accounting Info:    b2Low       Funded: \$21,000.00     CLIN 4002F - NIH FEE	1 J	ΞA	105.00	105.00
	Requisition No: 192109CIOENG20012  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
· .	b2Low Funded: \$105.00				
	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR8398.3  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700	1 E	CA	14,368.00	14,368.00
	Washington DC 20536 Accounting Info:				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DP2C05				
	Funded: \$14,368.00				
1103	CLIN 4002F - NIH FEE	,	EΑ	71.84	71.8
1105	Requisition No: 192109CIOITSR8398.3	1	ĽА	/1.04	/1.0
	, *				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW Suite 700				
	Washington DC 20536	l			
	Accounting Info:			!	
	b2Low				
	Funded: \$71.84				
1104	CLIN 4001G - ASSURANCE, ASSESSMENT & COMPLIANCE	1	EΔ	1,024,080.00	1,024,080.0
	Requisition No: 192109CIOACH10006			1,021,000100	1,021,000.0
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement 801 I Street, NW				
	Suite 700				
	Washington DC 20536				
	Accounting Info:				
	b2Low				,
	Funded: \$1,024,080.00	]			•
	12,023,000,00		. [		
105	CLIN 4001H - ENTERPRISE DATA ARCHITECTURE	1	ea	152,490.00	152,490.0
	Requisition No: 192109CIOACH10006				
	Delivery Legation Code, ICE/CTO				
.	Delivery Location Code: ICE/CIO ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700				,
ŀ	Washington DC 20536				
	Accounting Info:				•
	b2Low			İ	
	52E011				
ľ	Funded: \$152,490.00				
100	OT THE 4000D				
	CLIN 4002D - ODC (OTHER)	26	EA	100.00	2,600.0
	Requisition No: 192109CIOITSR8541.2 Continued			1	
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B) ·	(C)	(D)	(E)	(F)
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536				
	Accounting Info:  b2Low				
	Funded: \$2,600.00				
1107	CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOITSR8541.2	1	EA	3,000.00	3,000.0
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700				
	Washington DC 20536 Accounting Info:				
	b2Low				
	Funded: \$3,000.00				
L108	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR8541.2	1	EA	600.00	600.0
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536			· .	
	Accounting Info:  b2Low				
	Funded: \$600.00				. 1
	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR8541.2	1 1	EA	31.00	31.0
-	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement				
.	801 I Street, NW Continued			777	
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Suite 700				
	Washington DC 20536 Accounting Info:				
	neodametrig into.				
	b2Low				
	Funded: \$31.00				
	ruided. \$31.00	:			•
1110	CLIN 4008C - ODC (TRAVEL)	. 1	EΑ	30,000.00	30,000.0
	Requisition No: 192109VHQ0CCC0033				
	Delivery Location Code: ICE/INV/HQ-D6				
	ICE Ofc of Investigations HQ Div. 6				
	Immigration and Customs Enforcement				
	425 I Street, NW Room 4214				
	Washington DC 20536				•
	Accounting Info:				
	and the second s				· · · · · · · · · · · · · · · · · · ·
	b2Low —				
	Funded: \$30,000.00				
1111	CLIN 4008D - ODC (OTHER) Requisition No: 192109VHQ0CCC0033	$\begin{vmatrix} 1 \end{vmatrix}$	EA	205,594.00	205,594.0
	requirement to the state of the			:	
	Delivery Location Code: ICE/INV/HQ-D6				
	ICE Ofc of Investigations HQ Div. 6 Immigration and Customs Enforcement		ĺ		i .
	425 I Street, NW				:
	Room 4214				
	Washington DC 20536		Ī		
	Accounting Info:				
	b2Low		- 1		
				·	
	Funded: \$205,594.00				
1112	CLIN 4008E - FIXED FEE	1 1	EΑ	36,761.50	36,761.50
	Requisition No: 192109VHQ0CCC0033				
	Delivery Location Code: ICE/INV/HQ-D6				•
	ICE Ofc of Investigations HQ Div. 6				·
	Immigration and Customs Enforcement		ŀ		
	425 I Street, NW				
-	Room 4214 Washington DC 20536				
	Accounting Info:				
	b2Low, xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
	Continued				•
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	000000 Funded: \$36,761.50				
1113	CLIN 4008F - NIH FEE Requisition No: 192109VHQ0CCC0033	1	EΑ	2,411.77	2,411.77
	Delivery Location Code: ICE/INV/HQ-D6				
٠.	ICE Ofc of Investigations HQ Div. 6 Immigration and Customs Enforcement 425 I Street, NW				
	Room 4214 Washington DC 20536 Accounting Info:			-	
	b2Low				
	Funded: \$2,411.77				
1114	CLIN 4008B - ODC (MISCELLANEOUS) Requisition No: 192109VHQ0CCC0033	1	EΑ	240,000.00	240,000.00
	Delivery Location Code: ICE/INV/HQ-D6 ICE Ofc of Investigations HQ Div. 6				
	Immigration and Customs Enforcement 425 I Street, NW Room 4214				
	Washington DC 20536 Accounting Info:				
	b2Low				
	Funded: \$240,000.00				
1115	CLIN 4010E - FIXED FEE Requisition No: 192109VHQ0CCC0033	1	EA	57,428.33	57,428.33
	Delivery Location Code: ICE/INV/HQ-D6 ICE Ofc of Investigations HQ Div. 6				
	Immigration and Customs Enforcement 425 I Street, NW Room 4214	,			
	Washington DC 20536 Accounting Info:				
	b2Low				
	Funded: \$57,428.33		İ		
1116	CLIN 4010F - NIH FEE Requisition No: 192109VHQ0CCC0033 Continued	1	EA	3,767.65	3,767.65
NSN 7540-01-152-8	·			.	

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE · (王)	AMOUNT (F)
	Delivery Location Code: ICE/INV/HQ-D6 ICE Ofc of Investigations HQ Div. 6 Immigration and Customs Enforcement 425 I Street, NW Room 4214 Washington DC 20536 Accounting Info:				
	b2Low Funded: \$3,767.65				
1117	CLIN 4010B - ODC (MISCELLANEOUS) Requisition No: 192109VHQ0CCC0033	1	EΑ	696,101.00	696,101.00
	Delivery Location Code: ICE/INV/HQ-D6 ICE Ofc of Investigations HQ Div. 6 Immigration and Customs Enforcement 425 I Street, NW Room 4214 Washington DC 20536 Accounting Info:				
	b2Low Funded: \$696,101.00			·	
1118	CLIN 4011H - OIA Requisition No: 192109CIOSDD1TH24	1	EA	500,000.00	500,000.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	Funded: \$500,000.00				
	CLIN 4011H - OIA Requisition No: 192109CIOSDD1TH24 Delivery Location Code: ICE/CIO	1.	EA	167,000.00	167,000.00
	ICE Chief Information Officer Immigration and Customs Enforcement Continued				

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ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
	801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:	l			
	b2Low				
	Funded: \$167,000.00	•		•	
1120	CLIN 4011H - OIA Requisition No: 192109CIOSDD1TH24		1 EA	250,000.00	250,000.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700				
	Washington DC 20536 Accounting Info:				
į	b2Low Funded: \$250,000.00				
1121	CLIN 4011E - FIXED FEE Requisition No: 192109CIOSDD1TH24		1 EA	82,500.00	82,500.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2Low Funded: \$82,500.00				
	CLIN 4011F - NIH FEE Requisition No: 192109CIOSDD1TH24		1 EA	500.00	500.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Continued			·	
	Concinged				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Washington DC 20536 Accounting Info:				
	b2Low				
	Funded: \$500.00			. •	
1123	CLIN 4002D - ODC (OTHER)	1	EΑ	31,286.91	31,286.9
	Requisition No: 192109CIOITSR8540.1			, , , , , , , , , , , , , , , , , , , ,	
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer	,			
	Immigration and Customs Enforcement 801 I Street, NW			•	•
	Suite 700				
	Washington DC 20536			-	
	Accounting Info:				
	b2Low	-			
	Funded: \$31,286.91				
1124	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR8540.1	1	EA	7,785.00	7,785.00
	·				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700				
	Washington DC 20536 Accounting Info:				
			İ	·	
	b2Low =				
	Funded: \$7,785.00				
1125	CLIN 4002E - FIXED FEE		[	2 202 42	2 002 40
	Requisition No: 192109CIOITSR8540.1	1	EA	3,223.43	3,223.43
•	Delivery Location Code: ICE/CIO ICE Chief Information Officer				
	Immigration and Customs Enforcement		Ì		
	801 I Street, NW Suite 700				
	Washington DC 20536				
	Accounting Info:				
	b2Low				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DP2C03 Funded: \$3,223.43				
	· ·	ŀ			
1126	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR8540.1	1	EA	211.48	211.48
	Regulation No. 152105010110R0540,1				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700				
•	Washington DC 20536 Accounting Info:				•
	Accounting into:				
	b2Low				
	Enaded C211 40				
	Funded: \$211.48				
1127	CLIN 4002M - APPLICATION HOSTING SERVICES	1	EA.	236,320.00	236,320.00
	Requisition No: 192109CIOENG30025				e e
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW Suite 700				
	Washington DC 20536				•
	Accounting Info:				•
	b2Low				
i	UZLUW				
	Funded: \$236,320.00				
1128	CLIN 4002E - FIXED FEE	1	EA	19,496.40	19,496.40
	Requisition No: 192109CIOENG30025			13,450.40	10,400.40
	Politzen Tanaki az Gala TGT/GTG				
-	Delivery Location Code: ICE/CIO ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700 Washington DC 20536				
	Accounting Info:			ļ	
		4			
	b2Low			1	i e
	Funded: \$19,496.40				
1129	CLIN 4002F - NIH FEE Requisition No: 192109CIOENG30025	1	EA	1,279.08	1,279.08
	Continued				
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SN 7540-01-152-8	007	1	L		OPTIONAL FORM 336 (4-86)

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ITEM NO.	SUPPLIES/SERVICES		QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
+ . +	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:					
	b2Low -					
	Funded: \$1,279.08	÷	i			
1130	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR6900.1		1	EA	127,000.00	127,000.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:					
	b2Low -					
i	Funded: \$127,000.00					
1131	CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR6900.1	·	. 1	EA	10,477.50	10,477.50
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:					
	Funded: \$10,477.50					
1132	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR6900.1		1	EA	687.39	687.39
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Continued					

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Suite 700 Washington DC 20536				
	Accounting Info:				
4.	b2Low				
	Funded: \$687.39	-		٠	
	Landou. 9007103				
1133	CLIN 4002M - APPLICATION HOSTING SERVICES	1	EΑ	179,248.72	179,248.7
	Requisition No: 192109CIOENG30024				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW Suite 700				
	Washington DC 20536				
	Accounting Info:				
	b2Low				
	3230.H				
	Funded: \$179,248.72				
1134	CLIN 4002E - FIXED FEE	1	EΑ	14,788.02	14 700 0
	Requisition No: 192109CIOENG30024	4.	LA	14,/00.02	14,788.0
					•
	Delivery Location Code: ICE/CIO ICE Chief Information Officer				
	Immigration and Customs Enforcement				•
	801 I Street, NW				
	Suite 700			İ	
	Washington DC 20536 Accounting Info:				
ı	Add directing lines.				
	b2Low				
	Funded: \$14,788.02				
	Tunada. 911,700.02				
	CLIN 4002F - NIH FEE	1	EA	970.18	970.18
	Requisition No: 192109CIOENG30024	.			•
. 1	Delivery Location Code: ICE/CIO				
ĺ	ICE Chief Information Officer				
	Immigration and Customs Enforcement			ŀ	
	801 I Street, NW Suite 700				•
	Washington DC 20536				
L	Accounting Info:			·	
	b2Low				
	Continued				
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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY U	D)	UNIT PRICE	AMOUNT (F)
	000000 Funded: \$970.18				***************************************
1136	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR8433.1	. 1 E	EA	38,822.00	38,822.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700				
	Washington DC 20536 Accounting Info:				
	b2Low – – – – – – – – – – – – – – – – – – –				
	Funded: \$38,822.00				
1137	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR8433.1	1 E	A	10,000.00	10,000.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW				
·	Suite 700 Washington DC 20536 Accounting Info:				
	b2Low			·	
1138	CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR8433.1	1 E.	A	4,027.82	4,027.82
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536				
	Accounting Info:				
	b2Low Funded: \$4,027.82				
1139	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR8433.1 Continued	,1 E	A	264.25	264.25
NSN 7540-01-152-	8067	<u> 1                                   </u>		1	OPTIONAL FORM 336 (4-86)

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
1140	Funded: \$264.25  CLIN 4002D - ODC (OTHER)  Requisition No: 192109CIOITSR8015.1	1	EΑ	24,513.00	24,513.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
,	b2Low Funded: \$24,513.00				
1141	CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR8015.1	1	EA	2,022.32	2,022.32
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  b2Low - Funded: \$2,022.32				
1142	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR8015.1	1	EA	132.68	132.68
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:					
1143	Funded: \$132.68  CLIN 4002D - ODC (OTHER)  Requisition No: 192109CIOITSR8412.1		1	EΑ	33,700.00	33,700.00
·	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$33,700.00					
1144	CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR8412.1		1	EΑ	2,780.25	2,780.25
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:	·				
1145	Funded: \$2,780.25  CLIN 4002F - NIH FEE		1	EΑ	182.40	182.40
	Requisition No: 192109CIOITSR8412.1  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:					
	Continued					

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	· (F)
1146	Funded: \$182.40  CLIN 4002H - IMPLEMENTATION  Requisition No: 192109CIOITSR8771.2	1	EΑ	9,850.00	9,850.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
ĺ	Funded: \$9,850.00				
1147	CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR8771.2	1	EΑ	812.63	812.63
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
l	Funded: \$812.63				
	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR8771.2  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW	1	EA	53.31	53.31
	Suite 700 Washington DC 20536 Accounting Info:				
	b2Low			·	
	Funded: \$53.31				
	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR8411.4 Continued	1	EA	130,157.00	130,157.00
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Deline Territoria				
	Delivery Location Code: ICE/CIO ICE Chief Information Officer				
	Immigration and Customs Enforcement				•
	801 I Street, NW				
	Suite 700				
	Washington DC 20536				
	Accounting Info:		·		
	See Attachment A				
ĺ	Funded: \$130,157.00				
1150	CLIN 4002H - IMPLEMENTATION	1	EA	8,000.00	8,000.0
1100	Requisition No: 192109CIOITSR8411.4		EA.	0,000.00	0,000.00
	•				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				•
	Immigration and Customs Enforcement				
	801 I Street, NW Suite 700				
	Washington DC 20536			•	
	Accounting Info:			6	
i					
	b2Low				
	Funded: \$8,000.00				
.151	CLIN 4002C - ODC (TRAVEL)	1	EA	6,000.00	6,000.00
	Requisition No: 192109CIOITSR8411.4			0,000.00	0,000.00
İ					
1	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement 801 I Street, NW				
	Suite 700	· .			
	Washington DC 20536			1.	
	Accounting Info:		ł		
_	b2Low				
	Funded: \$6,000.00				•
152	CLIN 4002E - FIXED FEE		EΑ	11 802 00	11 002 00
	Requisition No: 192109CIOITSR8411.4	1	LA	11,893.00	11,893.00
	Delivery Location Code: ICE/CIO			1	
	ICE Chief Information Officer Immigration and Customs Enforcement			İ	
	801 I Street, NW				
	Suite 700		[.		,
	Washington DC 20536		·		
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT		AMOUNT (F)
	Accounting Info:	( 7	, ,	(22)	(2)
	b2Low Funded: \$11,893.00				
1153	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR8411.4	1	EΑ	780.25	780.25
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2Low Funded: \$780.25				
1154	CLIN 4011G - I2MS Requisition No: 192109CIOSDD1TH06	1	EΑ	593,125.00	593,125.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2Low Funded: \$593,125.00				
1155	CLIN 4011F - NIH FEE	1	EΑ	3,250.00	3,250.00
	Requisition No: 192109CIOSDD1TH06			,	.,
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2Low				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	<b>UNIT</b> (D)	UNIT PRICE (E)	AMOUNT (F)
	000000-000000-000000 DP0000 Funded: \$3,250.00				-
1156	CLIN 4011E - FIXED FEE Requisition No: 192109CIOSDD1TH06	1	EA	53,625.00	53,625.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2Low				
	Funded: \$53,625.00	ľ			
1157	CLIN 4005E - FIXED FEE Requisition No: 192109CIOATLOICEP	1	EΑ	75,833.00	75,833.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2Low Funded: \$75,833.00	:			
1158	CLIN 4005M - ATLAS IMI-EQ Requisition No: 192109CIOATLOICEP	1	ĒΑ	919,192.00	919,192.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700				
	Washington DC 20536 Accounting Info:				
	Funded: \$919,192.00				
1159	CLIN 4005F - NIH FEE Continued	1	EA	4,975.00	4,975.00
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT	1	AMOUNT (F)
	Requisition No: 192109CIOATLOICEP			· ′	,	ν- /
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536					
	Accounting Info:				·	
	Funded: \$4,975.00					•
1160	CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG00012		1	EΑ	1,527,585.21	1,527,585.2
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536					
	Accounting Info:					
	b2Low Funded: \$1,527,585.21					
1161	CLIN 4002F - NIH FEE Requisition No: 192109CIOENG00012	·	1	EΑ	7,676.31	7,676.3
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:					
	b2Low					
	Funded: \$7,676.31	•				
	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR8466.3		1	EΑ	2,095.00	2,095.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement Continued					
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ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:					
	b2Low -				·	·
	Funded: \$2,095.00					
1163	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR8466.3		1	EΑ	16,200.00	16,200.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536	·.				
į	Accounting Info:  b2Low	· 	770			
	Funded: \$16,200.00					
1164	CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOITSR8466.3		1	EΑ	20,000.00	20,000.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW					
	Suite 700 Washington DC 20536 Accounting Info:		; :		1	
·	b2Low					
	Funded: \$20,000.00				·	
	CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR8466.3		1 :	EA	3,159.34	3,159.34
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement				·	
	801 I Street, NW Suite 700 Washington DC 20536					
	Accounting Info:					
	Continued					
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
1166	Funded: \$3,159.34  CLIN 4002F - NIH FEE	1	EΑ	207.27	207.27
	Requisition No: 192109CIOITSR8466.3  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
1167	CLIN 4011H - OIA Requisition No: 192109CIOSDD1TH26 Delivery Location Code: ICE/CIO	1	EA	1,368,750.00	1,368,750.00
	ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  b2Low  Funded: \$1,368,750.00				
·	CLIN 4011E - FIXED FEE Requisition No: 192109CIOSDD1TH26  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW	1 I	EΑ	123,750.00	123,750.00
	Suite 700 Washington DC 20536 Accounting Info:				
	Funded: \$123,750.00 Continued			·	
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
1169	CLIN 4011F - NIH FEE	1	ĒΑ	7,500.00	7,500.00
E E 0 3	Requisition No: 192109CIOSDD1TH26		112.5	7,300.00	7,300.00
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700 Washington DC 20536				
	Accounting Info:				
	b2Low				
					i e
	Funded: \$7,500.00				
	·				
1170	CLIN 3004G - SECURITY PROGRAM MANAGEMENT &	1	EΑ	128,756.99	128,756.99
	INTEGRATION Requisition No: 192109CIOIAD20012				
	Requisition No. 1921090101AD20012				
	Delivery Location Code: ICE/CIO				· ·
	ICE Chief Information Officer				
	Immigration and Customs Enforcement 801 I Street, NW				
•	Suite 700		İ		
	Washington DC 20536				
	Accounting Info:	·		]	
	See Attachment A				
	Funded: \$128,756.99				
1171	CLIN 30041 - SECURITY POLICY & PLANNING	1	EA	247,739.26	247,739.26
	Requisition No: 192109CIOIAD20012			Ì	
	Delivery Location Code: ICE/CIO			į.	
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700				
	Washington DC 20536 Accounting Info:		Ī		
	See Attachment A				
	Funded: \$247,739.26				
1170	GI TN 40045				
1172	CLIN 4004E - FIXED FEE Requisition No: 192109CIOIAD20012		EA	43,871.54	43,871.54
	requisition no. 1921090101AD20012				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
•	Immigration and Customs Enforcement Continued				
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NSN 7540-01-152-8	1867	·			PTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	801 I Street, NW Suite 700				"
	Washington DC 20536	'			
	Accounting Info:				
	See Attachment A				
	Funded: \$43,871.54				
			1	·	:
1173	CLIN 4004F - NIH FEE	1	EΑ	2,878.24	2,878.24
	Requisition No: 192109CIOIAD20012				•
	Delignous Leveling C. 1 TGE/GEO			•	
	Delivery Location Code: ICE/CIO ICE Chief Information Officer		li		
•	Immigration and Customs Enforcement	1	il	·	•
	801 I Street, NW			ĺ	
	Suite 700				
	Washington DC 20536		]		
	Accounting Info:				
	See Attachment A				
	Funded: \$2,878.24				•
			]		
1174	CLIN 4004J - CYBER IDENTITY MANAGEMENT SERVICES	1	EΑ	155,280.00	155,280.00
	(PKI SUPPORT)	'			
4	Requisition No: 192109CIOIAD20012				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW			•	
	Suite 700				
	Washington DC 20536				
	Accounting Info:				
	b2Low	l			
	Funded: \$155,280.00				
	runded. \$135,200.00				
1175	CLIN 4002Q - VIDEO TELECONFERENCING	1	EΑ	85,000.00	85,000.00
	Requisition No: 192109CIOENG10039				30,000.30
	Delivery Location Code: ICE/CIO				.*
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700				
	Washington DC 20536 Accounting Info:				
	Accounting Inio:				
	b2Low				
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	Continued				
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N 7540-01-152-8		<u> </u>	<u> </u>	<u> </u>	

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1176 CLIM Requ Deli ICE Immi 801 Suit Wash Acco	b2Low  ded: \$85,000.00  N 4002E - FIXED FEE disition No: 192109CIOENG10039  Every Location Code: ICE/CIO Chief Information Officer gration and Customs Enforcement I Street, NW Tee 700 Fington DC 20536 Funting Info:  b2Low  ded: \$7,437.50  4002F - NIH FEE disition No: 192109CIOENG10039			EA	(E) 7,437.50	(F) 7,437.50
1176 CLIM Requ Deli ICE Immi 801 Suit Wash Acco	ded: \$85,000.00  N 4002E - FIXED FEE disition No: 192109CIOENG10039  Every Location Code: ICE/CIO Chief Information Officer Gration and Customs Enforcement I Street, NW E 700 Eington DC 20536 Funting Info:  D2Low  Med: \$7,437.50  4002F - NIH FEE		1	EA	7,437.50	7,437.50
1176 CLIM Requ Deli ICE Immi 801 Suit Wash Acco	N 4002E - FIXED FEE disition No: 192109CIOENG10039  Livery Location Code: ICE/CIO Chief Information Officer Gration and Customs Enforcement I Street, NW Re 700 Lington DC 20536 Funting Info:    b2Low     b2Low     cd: \$7,437.50		1	EA	7,437.50	7,437.50
Required Requirements Requireme	very Location Code: ICE/CIO Chief Information Officer gration and Customs Enforcement I Street, NW ee 700 lington DC 20536 cunting Info:  b2Low  ded: \$7,437.50  4002F - NIH FEE		1	EA	7,437.50	7,437.50
Required Requirements Requireme	very Location Code: ICE/CIO Chief Information Officer gration and Customs Enforcement I Street, NW ee 700 lington DC 20536 cunting Info:  b2Low  ded: \$7,437.50  4002F - NIH FEE		·	LA.		7,437.30
Deli ICE Immi 801 Suit Wash Acco	Livery Location Code: ICE/CIO Chief Information Officer Gration and Customs Enforcement I Street, NW Ee 700 Lington DC 20536 Funting Info:    b2Low     b2Low     cd: \$7,437.50     column   col					
ICE Immi 801 Suit Wash Acco	Chief Information Officer gration and Customs Enforcement I Street, NW ee 700 lington DC 20536 lunting Info:  b2Low  ded: \$7,437.50  4002F - NIH FEE					
Immi 801 Suit Wash Acco	gration and Customs Enforcement I Street, NW ee 700 lington DC 20536 lunting Info:  b2Low  ded: \$7,437.50  4002F - NIH FEE					
801 Suit Wash Acco	I Street, NW te 700 sington DC 20536 bunting Info:  b2Low  ded: \$7,437.50  4002F - NIH FEE					
Suit Wash Acco	te 700 tington DC 20536 bunting Info:  b2Low  ded: \$7,437.50  4002F - NIH FEE					
Wash Acco	beington DC 20536 bunting Info: b2Low ded: \$7,437.50					
Fund	b2Low led: \$7,437.50 4002F - NIH FEE					
1177 CLIN	ed: \$7,437.50 4002F - NIH FEE					
1177 CLIN	ed: \$7,437.50 4002F - NIH FEE					A Committee of the Comm
1177 CLIN	4002F - NIH FEE			] [		
1177 CLIN	4002F - NIH FEE					
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	ISITION NO: 1921U9CHORNGHUUR9		1	EΑ	4,621.88	4,621.88
Requ					·	
Deli	very Location Code: ICE/CIO					•
	Chief Information Officer					
	gration and Customs Enforcement					
	I Street, NW					•
1	e 700 ington DC 20536					
	unting Info:				[	
	b2Low	,			·	
Eumal	ad. 64 C21 C2					
runa	ed: \$4,621.88					
1178 CLIN	4002H - IMPLEMENTATION		1	EA	4,000.00	4,000.00
4	isition No: 192109CIOITSR8661.2				.,	.,
	wery Location Code: ICE/CIO				1	
	Chief Information Officer gration and Customs Enforcement					
	I Street, NW					
Suite	e 700		1.			
	ington DC 20536					
Accou	unting Info:	•				
•	b2Low					
	DZLOW					
Funde	ed: \$4,000.00					
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	4002C - ODC (TRAVEL)		1	EA	3,000.00	3,000.00
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (E)
(A)	Requisition No: 192109CIOITSR8661.2	(0)	(D)	(E)	(F)
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2Low –				3
	Funded: \$3,000.00				
1180	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR8661.2	1	EΑ	1,200.00	1,200.00
	Delivery Location Code: ICE/CIO´ ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2Low Funded: \$1,200.00			·	
1181	CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR8661.2	1	EA	676.50	676.50
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
3	b2Low				
	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR8661.2	1	EA	44.38	44.38
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement				
	Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT / IT)
(A)	(B) 801 I Street, NW	(C)	(D)	(E)	(F)
	Suite 700				
	Washington DC 20536				·
	Accounting Info:				
	b2Low				
	Funded: \$44.38				
	All other terms and conditions remain the same.				
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AMENDMI	ENT OF SOLICITATION/MODIF	ICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES					
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	JECT NO	. (If applica	18 able)				
P00066		05/26/2009	See	Schedule								
6. ISSUED B	Y COD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/	TC/IT	SERVICES				
ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 801 I Street N.W., 8th Floor Washington DC 20536				ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 801 I Street N.W., Suite 800-45 Attn: Stephen J. Yuter Washington DC 20536								
8. NAME AND	D ADDRESS OF CONTRACTOR (No., str	reet, county, State and ZIP Code)	(x) 9A AMENDMENT OF SOLICITATION NO.									
SCIENCE A 1710 SAIC MAIL STOF MCLEAN V	≥ 3-7-6	VAL CORPORATION	9B.	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NISN 26399900025I  OW -5-D-0056  B. DATED (SEE ITEM 13)	O.	2						
CODE	b2High	FACILITY CODE	1   1	2/10/2004								
		11. THIS ITEM ONLY APPLIES TO	AMENDN	ENTS OF SOLICITATIONS			· ·					
Offers must Items 8 and separate le THE PLACI virtue of this	t acknowledge receipt of this amendmen d 15, and returning tter or telegram which includes a referen E DESIGNATED FOR THE RECEIPT O. s amendment you desire to change an o	copies of the amendment; (b) By acknowle ce to the solicitation and amendment numl F OFFERS PRIOR TO THE HOUR AND D	e solicitation odging rec bers. FAI DATE SPE oe made b	cept of Orless  on or as amended, by one of the following methelipt of this amendment on each cepy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOur telegram or letter, provided each telegram or letter.	nods: (a er subm BE REC OUR OF	itted; or (c) CEIVED AT FER. If by	eting i By					
	TING AND APPROPRIATION DATA (If r	required) Net	Inc	rease: \$4	,569	9,895.	90					
See Sch	4			DDIFIES THE CONTRACT/ORDER NO. AS DE								
CHECK ONE	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	ACT/ORDER IS MODIFIED TO REFLECT TH IN ITEM 14, PURSUANT TO THE AUT ENT IS ENTERED INTO PURSUANT TO A	THE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b). TY OF:								
x	FAR 52.243-2, Unila											
E. IMPORTAN	·	is required to sign this document an	d return	copies to the issuing	office.	-						
14. DESCRIP DUNS Nur		N (Organized by UCF section headings, in	cluding s	olicitation/contract subject matter where feasib	le.)	N.						
This Tas	sk Order was awarded	under the NIH CIO-SP	2, GV	MAC, authorization no. I	OHS-	<b>2</b> 005-0	:-2333	3.				
STARLIGH	HT Information Techn	ology Engineering Sup	port	Services (ITESS).								
The purp	pose of this modific	ation is to:										
(1) prov b4 Continue	CLIN 4002C, ODC	ding in the amount of - Travel, (b) \$ be	_	under Task B as CLIN 4002D, ODC - Other			(a)					
	vided herein, all terms and conditions of ND TITLE OF SIGNER (Type or print)	the document referenced in Item 9A or 10/		otofore changed, remains unchanged and in ful fAME_AND TITLE OF CONTRACTING OFFIC								
			JoN	elle M. Hildreth								
· 	ACTOR/OFFEROR	15C. DATE SIGNED	1687	MULCAN Suddies	6	160	DATE SI	1900 G				
	(Signature of person authorized to sign)		10	(Signature of Contracting Officer)			12/	10 - 1				

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV/10-83) Prescribed by GSA FAR (48 CFR) 53,243

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT
(A)	(B)  S , CLIN 4002E, Fixed Fee, and (d)	(C)	(D)	·(E)	(F) ·
	(2) provide incremental funding in the amount of under Task B as follows: (a)  CLIN 4002C, ODC - Travel, (b)  CLIN 4002H, Implementation, (c)  CLIN 4002E, Fixed Fee, and (d)				
	$\$$ $_{\text{b4}}$ , CLIN 4002F, NIH Fee for deployment labor and travel				·
	(3) provide incremental funding in the amount of under Task B as follows: (a)  CLIN 4002H, Implementation, (b)  CLIN 4002C, ODC - Travel, (c)  CLIN 4002H, Implementation, (d)  CLIN 4002E, Fixed Fee, and (e) \$ b4  NIH Fee for deployment/staging services needed for workstations/laptops				
	(4) provide incremental funding in the amount of under Task B as follows: (a)  CLIN 4002D, ODC - Other, (b)  CLIN 4002H, Implementation (c)  CLIN 4002C, ODC - Travel, (d)  CLIN 4002E, Fixed Fee, and (e)  LIN 4002F, NIH Fee for equipment, deployment labor, and travel				
	(5) provide incremental funding in the amount of \$ b4 under Task B as follows: (a) \$ b4 , CLIN 4002D, ODC - Other, (b) \$ b4 , CLIN 4002E, Fixed Fee, and (c) \$ b4 . CLIN 4002F, NIH Fee for laptop shipping costs				
s	(6) provide incremental funding in the amount of under Task B as follows: (a)  CLIN 4002H, Implementation, (b)  CLIN 4002E, Fixed Fee, and (c)  CLIN 4002F, NIH Fee for cabling services				
	(7) provide incremental funding in the amount of under Task B as follows: (a) CLIN 4002H, Implementation, (b) CLIN 4002D, ODC - Other, (c) CLIN 4002E, Fixed Fee, and (d)  \$ 64 CLIN 4002F, NIH Fee for deployment labor and travel				
	(8) provide incremental funding in the amount of Continued				
		·			

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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	i I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	s under Task B as follows: (a) CLIN 4002D, ODC - Other, (b)				
	\$ CLIN 4002E, Fixed Fee, and (c)				, •
	\$ b4 CLIN 4002F, NIH Fee				
	(9) provide incremental funding in the amount of				
	\$ under Task B as follows: (a)				
	\$ , CLIN 4002H, Implementation, (b)				
	\$ , CLIN 4002C, ODC - Travel, (c) \$ CLIN 4002E, Fixed Fee, and (d)				
	\$ b4 , CLIN 4002F, NIH Fee for travel and				
	installation of IT equipment				
•	(10) provide incremental funding in the amount of				
	\$ under Task B as follows: (a)			•	
	, CLIN 4002H, Implementation, (b)				
	CLIN 4002C, ODC - Travel, (c)  CLIN 4002E, Fixed Fee, and (d)			•	4 · •
	\$ b4 CLIN 4002F, NIH Fee for deployment labor				
	and travel				
	(11) provide ingremental funding in the argument of				
	(11) provide incremental funding in the amount of under Task B as follows: (a)				
•	\$ CLIN 4002H, Implementation, (b)	_			•
	\$ b4 CLIN 4002C, ODC - Travel, (c)	, ,			
	\$ CLIN 4002D, ODC - Other, (d) \$ CLIN 4002E, Fixed Fee, and (e) \$ b4			-	. ,
·	CLIN 4002F, NIH Fee for deployment labor and			-	•
	travel			•	
	/10)			*	
•	(12) provide incremental funding in the amount of under Task D as follows: (a)				
	\$ CLIN 4004J, Cyber Identity				
	Management Services, (b) \$ 64 , CLIN 4004D,			:	,
	ODC - Other, (c) \$ 64 , CLIN 4004E, Fixed Fee, and (d) \$ 64 , CLIN 4004F, NIH Fee				
	, 5221, 10012, 1121 200				
	(13) provide incremental funding in the amount of				•
	\$ under Task B as follows: (a) \$ b4 CLIN 4002H, Implementation, (b)			•	
	\$ CLIN 4002C, ODC - Travel, (c) \$ 64				
	CLIN 4002E, Fixed Fee, and (d) \$ b4 , CLIN				
	4002F, NIH Fee for deployment labor and travel			<u>.</u>	
,	(14) provide incremental funding in the amount of			-	
	under Task B as follows: (a)				
	CLIN 4002D, ODC - Other, (b)				·
	CLIN 4002E, Fixed Fee, and (c)  CLIN 4002F, NIH Fee for Quest Tools HW				•
	Project				
	Continued		.		
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(15) provide incremental funding in the amount of under Task B as follows: (a) CLIN 4002D, ODC - Other, (b) CLIN 4002E, Fixed Fee, and (c) CLIN 4002F, NIH Fee for desktops and monitors				
	(16) provide incremental funding in the amount of under Task B as follows: (a)  CLIN 4002D, ODC - Other, (b)  CLIN 4002D, ODC - Other, (c)  CLIN 4002E, Fixed Fee, and (d)  NIH Fee for BMC Remedy AR System				
	(17) provide incremental funding in the amount of under Task B as follows: (a)  CLIN 4002H, Implementation, (b)  CLIN 4002C, ODC - Travel, (c)  CLIN 4002D, ODC - Other, (d)  CLIN 4002E, Fixed Fee, and (e)  Lun 4002F, Fixed Fee for deployment labor and travel				
	(18) provide incremental funding in the amount of \$ b4 under Task B as follows: (a) \$ b4 CLIN 4002H, Implementation, (b) \$ b4 CLIN 4002H, Implementation, (c) \$ b4 CLIN 4002C, ODC - Travel, (d) \$ b4 CLIN 4002E, Fixed Fee, and (e) \$ b4 CLIN 4002F, NIH Fee				
	(19) definitize OY2 Fixed Fee pool totaling  \$ 54 per meeting held on 12 March 2009 between the Government and SAIC				
	Both parties have agreed to the values that appear below and on the spreadsheet attached:				
	Task A: \$ Task B: \$ Task C: \$ Task D: \$ Task H: \$ Task M: \$				
	This modification hereby provides \$4,569,895.90 of additional funding under Option Year 5. As a result of this modification, the total funds obligated under Option Year 5 are increased by Continued				
				· .	
NSN 7540-01-152-	0007		!		OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
-	\$4,569,895.90 from \$18,683,984.95 to \$23,253,880.85.				
	As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$4,569,895.90 from \$296,611,236.61 to \$301,181,132.51.	٠.			
	Delivery: 30 Days After Award Discount Terms: Net 30				
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW				
	Suite 700 Washington DC 20536				
2	FOB: Destination Period of Performance: 01/01/2005 to 01/31/2010				
1183	FIXED FEE - CLIN 4002E Requisition No: 192109CIOENG10044	1	EΑ		
•	Accounting Info:				
	b2High  Funded: \$ b4				
1184	NIH FEE - CLIN 4002F Requisition No: 192109CIOENG10044	1	EA		
	Accounting Info:				b4
	b2High  Funded: \$ b4			b4	
1185	ODC (TRAVEL) - CLIN 4002C Requisition No: 192109CIOENG10044	4	EΑ		
	Accounting Info:				
	Funded: 54				
1186	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG10044 Continued	1	EA		
,					

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	APPLICATIONS INTERNATIONAL CORPORATION  SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
· r	Accounting Info:				
	Funded: \$ b4				
1187	IMPLEMENTATION - CLIN 4002H Requisition No: 192109CIOITSR8636.2	1	EΑ		
	Accounting Info:				
	Funded: \$ b4				
1188	ODC (TRAVEL) - CLIN 4002C Requisition No: 192109CIOITSR8636.2	3	EA		
	Accounting Info:				_
	b2High				_
	Funded: 5 b4				_
1189	NIH FEE - CLIN 4002F Requisition No: 192109CIOITSR8636.2	1	EA	b4	. b4
	Accounting Info:				
	b2High Funded: \$ b4				
1190	FIXED FEE - CLIN 4002E Requisition No: 192109CIOITSR8636.2	1	EA		
	Accounting Info:				
	b2High				
	Funded: \$ b4				
1191	IMPLEMENTATION - CLIN 4002H Requisition No: 192109CIOITSR8567.2	80	EA		
	Accounting Info:				
	b2High			•	
	Continued				
i de la companya de l					
•					·
MON 7540 04 460			-		OPTIONAL FORM 336 (4-86)

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE		AMOUNT (F)
	Funded: \$ b4	-				
1192	ODC (TRAVEL) - CLIN 4002C Requisition No: 192109CIOITSR8567.2	. 2	EΑ			
	Accounting Info:					
	b2High —					
	Funded: \$ b4					
1193	IMPLEMENTATION - CLIN 4002H Requisition No: 192109CIOITSR8567.2	1	EA.			
	Accounting Info:					
	b2High					
	Funded: \$ b4					
1194	FIXED FEE - CLIN 4002E Requisition No: 192109CIOITSR8567.2	1	EΑ			
٠.	Accounting Info:			b4		b4
	b2High					
	Funded: 5 b4				l '	
1195	NIH FEE - CLIN 4002F Requisition No: 192109CIOITSR8567.2	1	EA			
	Accounting Info:					
·	b2High				l .	
	Funded: 5 b4					
1196	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOITSR8441.1	1	EA			
* *	Accounting Info:					
-	See Attachment A Funded: \$ 54					
1197	IMPLEMENTATION - CLIN 4002H Requisition No: 192109CIOITSR8441.1	1	EΑ			
	Accounting Info: See Attachment A			· .		
	Continued					
		,				
NSN 7540-01-152-	2027	<u> </u>	<u> </u>		OPTIONAL FOR	M 336 (4-86)

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	1	UNIT PRICE	AMOUNT
(A)	(B) Funded: \$ b4	(C)	(D)	_ (E)	(F)
1198	ODC (TRAVEL) - CLIN 4002C Requisition No: 192109CIOITSR8441.1	1	EA		
	Accounting Info: See Attachment A Funded: 54				
	FIXED FEE - CLIN 4002E Requisition No: 192109CIOITSR8441.1	1	EΑ		
	Accounting Info: See Attachment A Funded: \$ b4				
	NIH FEE - CLIN 4002F Requisition No: 192109CIOITSR8441.1	1	EA		
	Accounting Info: See Attachment A Funded: \$ b4				b4
	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOITSR8872.3	1	EΑ		
	Accounting Info:				
	b2High				
	Funded: \$ b4				
	FIXED FEE - CLIN 4002E Requisition No: 192109CIOITSR8872.3	1	EA		
	Accounting Info:				
	b2HighFunded: \$ b4				
1203	Funded: \$ 64  NIH FEE - CLIN 4002F  Requisition No: 192109CIOITSR8872.3	1	EΑ		
	Accounting Info:				·
	b2High				·
	Funded: \$ 64				
<u> </u>	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
1204	IMPLEMENTATION - CLIN 4002H Requisition No: 192109CIOITSR8709.1		. 1	EΑ		
	Accounting Info:					
	b2High					
1205	FIXED FEE - CLIN 4002E		1	EΑ		
1203	Requisition No: 192109CIOITSR8709.1			ה		
	Accounting Info:					
	b2High — ————					
	Funded: b4					
1206	NIH FEE - CLIN 4002F		. 1	EΑ		
	Requisition No: 192109CIOITSR8709.1					
	Accounting Info:					
	b2High					b4
	Funded: \$ b4	•				
·1207 ·	IMPLEMENTATION - CLIN 4002H Requisition No: 192109CIOITSR8856.2		1	EΑ		
	Accounting Info:					
	b2High					
	Funded: \$ b4					
1208	ODC (TRAVEL) - CLIN 4002C Requisition No: 192109CIOITSR8856.2		22	EΑ		
	Accounting Info:					
	b2High					
	Funded: \$ b4	:				
1209 .	FIXED FEE - CLIN 4002E Requisition No: 192109CIOITSR8856.2		1	EΑ		
	Accounting Info:					
•	b2High Continued					
		•				
	·		, .			
NSN 7540-01-152						OPTIONAL FORM 336 (4-86)

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	b2High				
	Funded: \$ b4				
1210	NIH FEE - CLIN 4002F Requisition No: 192109CIOITSR8856.2	1	EΑ		
	Accounting Info:	٠			
	b2High				
	Funded: \$ b4				
1211	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG00014	1	EA	1	
	Accounting Info:				
	b2High				
	Funded: b4				
1010		-	EA		b4
1212	FIXED FEE - CLIN 4002E Requisition No: 192109CIOENG00014		EA		
٠.	Accounting Info:				
	b2High				
	Funded: \$ b4	*. '			
1213	NIH FEE - CLIN 4002F Requisition No: 192109CIOENG00014	1	EΑ		
	Accounting Info:		٠		
	b2High				
	Funded: b4				
1214	IMPLEMENTATION - CLIN 4002H Requisition No: 192109CIOITSR8417.1	300	EΑ		
	Accounting Info:				
	b2High				
	Funded: \$ 64				
e = - 1	Continued				
NSN 7540-01-152-	8067	•	•		OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
1215	ODC (TRAVEL) - CLIN 4002C	1 EA		
	Requisition No: 192109CIOITSR8417.1			
	Accounting Info:			
	b2High			
	Funded: \$ b4			
* -	runded. 9			
1216	FIXED FEE - CLIN 4002E Requisition No: 192109CIOITSR8417.1	1 EA		
	Accounting Info:			
	b2High			
	Funded: \$ b4			
1217	NIH FEE - CLIN 4002F Requisition No: 192109CIOITSR8417.1	1 EA		
	Accounting Info:			
	b2High — ———————			b4
	Funded: 5 b4			
1218	IMPLEMENTATION - CLIN 4002H Requisition No: 192109CIOITSR8821.2	1 EA		
	Accounting Info:			
	b2High - →			
	Funded: \$ b4			
1219	ODC (TRAVEL) - CLIN 4002C Requisition No: 192109CIOITSR8821.2	1 EA		
	Accounting Info:			
	b2High			
·	Funded: 5 64			
1220	FIXED FEE - CLIN 4002E Requisition No: 192109CIOITSR8821.2	1 EA		
	Accounting Info:			
	b2High Continued			
•	:			
NEN 7540 01 169		<u> </u>		OPTIONAL FORM 336 (4-86)

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ITEM NO.	SUPPLIES/SERVICES (B)	. (	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	b2High					
	Funded: \$ b4					
1221	NIH FEE - CLIN 4002F Requisition No: 192109CIOITSR8821.2		1.	EΑ		
• •						
	Accounting Info:		·			
	b2High					
	Funded: \$ b4					
1222	IMPLEMENTATION - CLIN 4002H		40	EΑ		
	Requisition No: 192109CIOITSR8910.2					
	Accounting Info:					
	b2High					
		:				
	Funded: \$ b4					b4
1223	ODC (TRAVEL) - CLIN 4002C Requisition No: 192109CIOITSR8910.2		2	EΑ		
	Accounting Info:					
	b2High					
	Funded: b4		•			
			. 10			
1224	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOITSR8910.2		19	ĽА		
	Accounting Info:					
	b2High					
	Funded: 6 b4					
1225	FIXED FEE - CLIN 4002E Requisition No: 192109CIOITSR8910.2		1	EΑ		
	Accounting Info:					
	necountry into					
	b2High	ŀ	•			
	Continued		•			
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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$ b4	· · ·			
1226	NIH FEE - CLIN 4002F Requisition No: 192109CIOITSR8910.2	1	EA		
	Accounting Info:				
	b2High				
	Funded: \$ b4				
1227	CYBER IDENTITY MANAGEMENT SERVICES (PKI SUPPORT) - CLIN 4004J Requisition No: 192109CIOIAD30006	. 1	EΑ		
	Accounting Info:				
	b2High				
	Funded: \$ b4				b4
1228	ODC (OTHER) - CLIN 4004D Requisition No: 192109CIOIAD30006	1	EA		
	Accounting Info:				
	b2High				
	Funded: \$ b4				
1229	FIXED FEE - CLIN 4004E Requisition No: 192109CIOIAD30006	1	EA		
	Accounting Info:				
	b2High				
	Funded: \$ b4				
1230	NIH FEE - CLIN 4004F Requisition No: 192109CIOIAD30006	1	EA		
	Accounting Info:				
. •	b2High				
	Continued				
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NSN 7540-01-152			<u> </u>		OPTIONAL FORM 336 (4-86)

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	APPLICATIONS INTERNATIONAL CORPORATION  SUPPLIES/SERVICES	QUANTITY	ISKIT	UNIT PRICE	AMOUNT
ITEM NO. (A)	(B)		(D)	(E)	(F)
	b2High Funded: \$ b4				
1231	IMPLEMENTATION - CLIN 4002H Requisition No: 192109CIOITSR8861.2	1	EΑ		
	Accounting Info:				
	b2High				
	Funded: \$ b4				
1232	ODC (TRAVEL) - CLIN 4002C Requisition No: 192109CIOITSR8861.2	2	EA		
	Accounting Info:				
	b2High				
	Funded: \$ b4				
1233	FIXED FEE - CLIN 4002E Requisition No: 192109CIOITSR8861.2	1	EΑ		
	Accounting Info:				
	b2High				b4
	Funded: \$ b4				
1234	NIH FEE - CLIN 4002F Requisition No: 192109CIOITSR8861.2	. 1	EΑ		
	Accounting Info:				
	b2High			:	
	Funded: \$ 64				
1235	FIXED FEE - CLIN 4002E Requisition No: 192109CIOENG10055	1	EΑ		
	Accounting Info:				
	b2High				
	Funded: \$ b4				
1236	NIH FEE - CLIN 4002F	1.	EΑ		
	Requisition No: 192109CIOENG10055 Continued		144.4		
				:	
NSN 7540-01-152	9067	<u> </u>			OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info:	-			
	b2High				
	Funded: \$ b4				
1237	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG10055	1	EΑ		
	Accounting Info:				
	b2High				
	Funded: \$ b4				
1238	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOITSR8856.3	1	EA		
	Accounting Info:				
•	b2High				
	Funded: \$ b4				
1239	FIXED FEE - CLIN 4002E Requisition No: 192109CIOITSR8856.3	1	EΑ		b4
٠.	Accounting Info:				
	b2High				
	Funded: 5 b4	* 			
1240	NIH FEE - CLIN 4002F Requisition No: 192109CIOITSR8856.3	1	EA		
	Accounting Info:				
	b2High	:			
	Funded: b4	·			
1241	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG03017	200	EA		
	Accounting Info:				
	b2High —————				
	Continued				
NSN 7540-01-152		1		<u> </u>	OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$ b4				
1242	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG03017	200	EΑ		
	Accounting Info:				
	Funded: \$ b4				
1243	FIXED FEE - CLIN 4002E Requisition No: 192109CIOENG03017	1	EA		
•	Accounting Info:				
	b2High			-	
	Funded: 64				
1244	NIH FEE - CLIN 4002F Requisition No: 192109CIOENG03017	1	EA		
·.	Accounting Info:				
	b2High				b4
. •	Funded: { b4		ŀ		
1245	IMPLEMENTATION - CLIN 4002H Requisition No: 192109CIOITSR8723.2	175	EA		
	Accounting Info:				
	b2High — ——————————————————————————————————				
	Funded: \$ b4				
1246	ODC (TRAVEL) - CLIN 4002C Requisition No: 192109CIOITSR8723.2	5	EA		
	Accounting Info:				
	b2High				
·	Funded: \$ b4				
1247	FIXED FEE - CLIN 4002E Requisition No: 192109CIOITSR8723.2	1	EA		
	Continued				
.* *					
NSN 7540-01-152					OPTIONAL FORM 336 (4-86)

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info:				
	b2High				,
	Funded: \$ b4				·
1040		1	EΑ		
1248	NIH FEE - CLIN 4002F Requisition No: 192109CIOITSR8723.2	<u> </u>	E.A.		
	Accounting Info:				
				·	
	b2High				
	Funded: \$ b4				
1249	ODC (OTHER) - CLIN 4002D	58	EΑ		
	Requisition No: 192109CIOITSR8723.2				
	Accounting Info:				
	b2High				
•					
	Funded: \$ b4				
1250	IMPLEMENTATION - CLIN 4002H Requisition No: 192109CIOITSR8465.2	72	EΑ		b4
	Accounting Info:				
	b2High				
	Funded: \$ b4				
1251	IMPLEMENTATION ~ CLIN 4002H	8	EΑ		
1201	Requisition No: 192109CIOITSR8465.2				
٠	Accounting Info:				
•					
	b2High				
1	Funded: \$ b4				
1252	ODC (TRAVEL) - CLIN 4002C	1	EA		
	Requisition No: 192109CIOITSR8465.2				
*	Accounting Info:				
	b2High			•	÷
	Funded: \$ b4		,	0 - 0	
	Continued			A	
e V					
NSN 7540-01-152	•	•	•	·	OPTIONAL FORM 336 (4-86)

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1253	FIXED FEE - CLIN 4002E Requisition No: 192109CIOITSR8465.2	1.	EΑ		-
	Accounting Info:				
	b2High	-			b4
•	Funded: \$ b4				
1254	NIH FEE - CLIN 4002F Requisition No: 192109CIOITSR8465.2	. 1	EΑ		
	Accounting Info:		÷		·
	b2High — ——————————————————————————————————				
	Funded: \$ b4				
	All other terms and conditions remain the same.				
•					
				·	
٠					
		•			
					·
					ODTIONAL FORM 225 (4 96)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE Of	I
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	( 	JECT NC	54 (If applicable)
P00067	06/30/2009	- 1	Schedule			• •
6. ISSUED BY CODE	ICE/TC/IT SERVICE	7. AE	MINISTERED BY (If other than Item 6)	CODE	TCE /	TC/IT SERVIC
ICE/Info Tech Sys/IT Service	S	ICE	/Info Tech Svs/IT Serv			TC/II BERVIC
Immigration and Customs Enfo Office of Acquisition Manage	· ·		igration and Customs E			
801 I Street N.W., 8th Floor			ice of Acquisition Man I Street N.W., Suite	_		
Washington DC 20536			n: Stephen J. Yuter	000 4	9	
			hington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9/	. AMENDMENT OF SOLICITATION NO.			
SCIENCE APPLICATIONS INTERNATIONA	LCÓRPORATION	П	•			
1710 SAIC DRIVE	L COM CICATION	98	DATED (SEE ITEM 11)			****
MAIL STOP 3-7-6	4		•			•
MCLEAN VA 22102	. *	1	A MODIFICATION OF CONTRACTIONS	NO.		
	•	x H	A. MODIFICATION OF CONTRACT/ORDER HSN263999900025I	NO.		
	•		OW-5-D-0056			•
		10	B. DATED (SEE ITEM 13)			
CODE 0046253280000	FACILITY CODE	7   1	2/10/2004			
<u></u>	11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS			******
Offers must acknowledge receipt of this amendment pritems 8 and 15, and returning copseparate 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	ies of the amendment; (b) By acknowleto the solicitation and amendment num DEFERS PRIOR TO THE HOUR AND already submitted, such change may	edging re nbers. FA DATE SP be made	ceipt of this amendment on each copy of the c ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF	offer submi O BE REC YOUR OFF	itted; or (c) EIVED AT FER. If by	) By
12. ACCOUNTING AND APPROPRIATION DATA (If requ	uired) Ne	t Inc	rease:	14,89	8.746	.78
See Schedule				· ·	·	•
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDE	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBE	Mati Ni C	14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) TH	E CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CON	TRACT	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AU	T THE AD THORITY	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	s in paying	office,	.,
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	AUTHOR	TY OF:			
			•			
D. OTHER (Specify type of modification a	nd authority)					
X   FAR 52.243-2, Unilate	eral					
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document ar	nd return	copies to the issuit	ng office,		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (6 DUNS Number: b2High	Organized by UCF section headings, in	ncluding s	olicitation/contract subject matter where feas	ible.)		
his Task Order was awarded u	nder the NIH CIO-SE	22, GI	WAC, authorization no.	DHS-2	:005-C	:-2333.
TARLIGHT Information Technol	ogy Engineering Sur	port	Services (ITESS).			
The purpose of this modificat	ion is to:					
1) provide incremental fundi b4 , CLIN 4002C, ODC -		_	b4 under Task B as CLIN 4002H, Implementat			a)
Continued	111101 \\ \D \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		SELA 1002H, IMPLEMENTAL		(0)	
Except as provided herein, all terms and conditions of the	document referenced in Item 94 or 10	A as hon	etofore changed remains unchanged and in the	iuli force ~	nd effect	
5A. NAME AND TITLE OF SIGNER (Type or print)	assement referenced in item SA Of TO		NAME AND TITLE OF CONTRACTING OFF			
		ļ	elle M. Hildreth	-1178		
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. U	NITED STATES OF AMERICA	کرزرہ	16C	DATE SIGNED
(Signature of person authorized to sign)		1	(Signature of Contracting Sticer)	<u>~~</u> ^		see Ju su
ISN 7540-01-152-8070				TANDARI	D FORM 3	0 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$ b4 , CLIN 4002E, Fixed Fee, and (d) \$ b4 ,				"
	CLIN 4002F, NIH Fee, for deployment and travel to DRO - Fugitive Operations, Salt Lake City, UT				
	Pro lagicive operations, bare bake orey, or				• •
	(2) provide incremental funding in the amount of			-	
	under Task O as follows: (a)  CLIN 4008A, Program Management and				
	Support, (b) \$ b4 . CLIN 4008C, ODC - Travel,				
	(c) \$ b4 CLIN 4008D, ODC - Other, (d)			,	
	Support, (e) \$ b4 CLIN 4008G, IT Professional Service Support, (e) \$ b4 CLIN 4008E, Fixed Fee,				
	and (f) \$ 64 NIH Fee, for Documentum				
	Resident Support				
	(3) provide incremental funding in the amount of				
	\$ b4 under Task Q as follows: (a)				
	\$ b4 , CLIN 4010A, Program Management and				,
	Support, (b) \$ b4 , CLIN 4010D, ODC - Other, (c) \$ b4 , CLIN 4010E, Fixed Fee, and				
-	(d) \$ b4 , NIH Fee, for Regional Computer				
	Forsenics Lab				
	(4) provide incremental funding in the amount of			* .	• .
	\$ b4 under Task B as follows: (a)				
	\$ b4 , CLIN 4002M, Application Hosting				
	Services, (b) \$ 64 , CLIN 4002E, Fixed Fee, and (c) \$ 64 , CLIN 4002F, NIH Fee, for HW				
	for WebSphere production and development				
	environment				
	(5) provide incremental funding in the amount of				
	\$ b4 under Task B as follows: (a)				•
	Services, (b) b4 CLIN 4002M, Application Hosting CLIN 4002M,		·	-	
	Application Hosting Services, (c) \$ 64 ,			•	
`.	CLIN 4002E, Fixed Fee, and (d) \$ b4 , CLIN				
	4002F, NIH Fee, for Informatica and WebSphere portal HW/SW				,
	<u> </u>			•	
	(6) provide incremental funding in the amount of				
,	\$ b4 under Task T as follows: (a) \$ b4 , CLIN 4013A, Program Management and				
	Support, (b) \$ b4 CLIN 4013C, ODC - Travel,			•	
	(c) \$ b4 , CLIN 4013D, ODC - Other, (d)				
	\$ b4 , CLIN 4013K, Phase 3, (e) \$ b4 , CLIN 4013E, Fixed Fee, and (f)				
	\$ b4 CLIN 4013F, NIH Fee, for extension on		.		
	task area covering 09/30/09 - 01/31/2010				
	(7) provide incremental funding in the amount of				
	Continued			-	2.5
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NAME OF OFFEROR OR CONTRACTOR

Maintenance   Description   Maintenance	ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
CLIN 4002E, Fixed Fee and (b) S CLIN 4002F, NHE Fee  (9) provide incremental funding in the amount of under Task B as follows: (a) S CLIN 4002D, ODC - Other, (b) S CLIN 4002E, ODC - Other, (c) S CLIN 4002E, Fixed Fee and (d) S CLIN 4002E, NHE Fee, for six Dell laptops and carrying cases  (10) provide incremental funding in the amount of under Task B as follows: (a) S CLIN 4002B, Implementation, (c) S CLIN 4002B, Implementation, (c) S CLIN 4002B, ODC - Miscellaneous Services, (d) CLIN 4002B, ODC - Miscellaneous Services, (d) CLIN 4002B, ODC - Miscellaneous Services, (d) CLIN 4002B, ODC - Miscellaneous Services, (d) CLIN 4002B, ODC - Miscellaneous Services, (d) CLIN 4002B, ODC - Miscellaneous Services, (d) CLIN 4002B, ODC - Miscellaneous Services, (d) CLIN 4002B, ODC - Miscellaneous Services, (d) CLIN 4002B, ODC - Miscellaneous Services, (d) CLIN 4002B, ODC - Miscellaneous Services, for Quest licenses  (12) provide incremental funding in the amount of Under Task B as follows: (a) CLIN 4002B, Fixed Fee and (b) CLIN 4002B, Application Hosting Services, (b) CLIN 4002B, Fixed Fee and (c) S CLIN 4002B, Fixed Fee and (c) S CLIN 4002B, Fixed Fee and (c) S CLIN 4002B, Fixed Fee and (c) S CLIN 4002B, Fixed Fee and (c) S CLIN 4002B, Fixed Fee and (c) S CLIN 4002B, Fixed Fee and (c) S CLIN 4002B, Fixed Fee and (c) S CLIN 4002B, Fixed Fee and (c) S CLIN 4002B, Fixed Fee for shipping fees		\$ b4 , CLIN 4002H, Implementation and (b) \$ b4 . CLIN 4002H, Implementation, for deployment and installation of Dell OptiPlex				
Services, for Quest licenses  (12) provide incremental funding in the amount of Services, for Quest licenses  (13) provide incremental funding in the amount of Services, (a) Services, (b) Services, (a) Services, (b) Services, (a) Services, (b) Services, (b) Services, (a) Services, (b) Services, (b) Services, (c) Services, (d) Services,		\$ b4 under Task B as follows: (a) \$ b4 CLIN 4002E, Fixed Fee and (b) \$ b4 CLIN 4002F,				
under Task B as follows: (a)    Sold   CLIN 4002H, Implementation, (b)		\$\text{b4} \text{ under Task B as follows: (a)} \$\text{\$\bar{b4}\$} \text{, CLIN 4002D, ODC - Other, (b) \$\text{\$\bar{b4}\$} \text{, CLIN 4002D, ODC - Other, (c) \$\text{\$\bar{b4}\$} \text{, CLIN 4002F, NIH} \$\text{4002E, Fixed Fee and (d) \$\text{\$\bar{b4}\$} \text{, CLIN 4002F, NIH}	÷			
Services, (d)  Scrvices, (d)  Scrvices, (d)  CLIN 4002H, Implementation, (c)  Scrvices, (d)  CLIN 4002B, ODC - Miscellaneous  Services, (d)  CLIN 4002C, ODC -  Travel, and (e)  CLIN 4002D, ODC -  Other, for DRO relocation - installation and  cabling of computers and telephone system  (11) provide incremental funding in the amount of  under Task B as follows: (a)  CLIN 4002B, ODC - Miscellaneous  Services, for Quest licenses  (12) provide incremental funding in the amount of  under Task B as follows: (a)  CLIN 4002E, Fixed Fee and (b)  CLIN 4002F, NIH Fee  (13) provide incremental funding in the amount of  under Task B as follows: (a)  CLIN 4002M, Application Hosting  Services, (b)  CLIN 4002F, NIH Fee, for hardware  (14) provide incremental funding in the amount of  under Task B as follows: (a)  CLIN 4002D, ODC - Other, (b)  Under Task B as follows: (a)  CLIN 4002D, ODC - Other, (b)  CLIN 4002F, NIH Fee, for shipping fees			٠			
under Task B as follows: (a)  CLIN 4002B, ODC - Miscellaneous  Services, for Quest licenses  (12) provide incremental funding in the amount of  under Task B as follows: (a)  CLIN 4002E, Fixed Fee and (b)  CLIN 4002F, NIH Fee  (13) provide incremental funding in the amount of  under Task B as follows: (a)  CLIN 4002M, Application Hosting  Services, (b) \$ bd		\$ b4 , CLIN 4002H, Implementation, (b) \$ , CLIN 4002H, Implementation, (c) \$ , CLIN 4002B, ODC - Miscellaneous Services, (d) \$ b4				
under Task B as follows: (a)  CLIN 4002E, Fixed Fee and (b)  LUIN 4002F, NIH Fee  (13) provide incremental funding in the amount of under Task B as follows: (a)  CLIN 4002M, Application Hosting  Services, (b) Application Hosting  Services, (b) Application Hosting  Services, (b) Application Hosting  Services, (b) Application Hosting  Services, (b) Application Hosting  Services, (b) Application Hosting  Services, (b) Application Hosting  Services, (b) Application Hosting  Services, (b) Application Hosting  Services, (b) Application Hosting  Services, (b) Application Hosting  Services, (b) Application Hosting  Services, (b) Application Hosting  Services, (b) Application Hosting  Services, (c) Application Hosting  Services, (b) Application Hosting  Services, (c) Application Hosting  Services, (b) Application Hosting  Services, (c) Application Hosting  Services, (b) Application Hosting  Services, (c) Application Hosting  Services, (c) Application Hosting  Services, (c) Application Hosting  Services, (c) Application Hosting  Services, (d) Application Hosti		\$ under Task B as follows: (a) \$ CLIN 4002B, ODC - Miscellaneous				
Services, (b) \$ b4		\$ under Task B as follows: (a) \$ LIN 4002E, Fixed Fee and (b) \$ LIN 4002F, NIH Fee  (13) provide incremental funding in the amount of under Task B as follows: (a)				
CLIN 4002D, ODC - Other, (b) \$ b4 CLIN 4002E, Fixed Fee and (c) \$ b4 CLIN 4002F, NIH Fee, for shipping fees		Services, (b) \$ b4 , CLIN 4002E, Fixed Fee			. •	
Continued		\$\text{b4} under Task B as follows: (a) \$\text{b4} CLIN 4002D, ODC - Other, (b) \$\text{b4} , CLIN 4002E, Fixed Fee and (c) \$\text{b4} , CLIN 4002F, NIH Fee, for				
		Continued				· .
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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	(15) provide incremental funding in the amount of \$\\ b4\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
	(16) provide incremental funding in the amount of under Task B as follows: (a) CLIN 4002D, ODC - Other, (b) CLIN 4002H, Implementation, (c) CLIN 4002E, Fixed Fee and (d) CLIN 4002F, NIH Fee, for phone system, labor, and installation services at St. George, UT	,			
	(17) provide incremental funding in the amount of under Task B as follows: (a)  CLIN 4002D, ODC - Other, (b)  CLIN 4002C, ODC - Travel, (c)  CLIN 4002L, DASD Management and Control, (d)  Fixed Fee, and (e)  \$1,040.35, NIH Fee, for FPS RAMP staging and deployment costs				
	(18) provide incremental funding in the amount of under Task B as follows: (a)  CLIN 4002D, ODC - Other, (b)  CLIN 4002E, Fixed Fee and (c)  CLIN 4002F, NIH Fee				
	(19) provide incremental funding in the amount of under Task B as follows: (a)  CLIN 4002D, ODC - Other, (b)  CLIN 4002E, Fixed Fee and (c)  CLIN 4002F, NIH Fee, for Dell  PowerEdge servers				
	(20) provide incremental funding in the amount of under Task R as follows: (a) CLIN 4011B, ODC - Miscellaneous Services, (b) 5				
	(21) de-obligate funds in the amount of \$ 60 b4 on item 1154 (Mod 65) under CLIN 4011G, I2MS, for BlackBerry support services			•	
	Therefore, the reduced amount changes from \$ b4 to \$ b4 - refer to requisition 192109CIOSDD1TH33 Continued				
NON 7540 01 452					

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CLIN Fixe ship (23) \$ \$ CLIN trav (24) \$ \$ \$ \$ \$ \$ \$ (25) \$ \$ \$ \$ \$ \$ \$ for I	provide incremental funding in the amount of under Task B as follows: (a) \$ 54 .  IN 4002D, ODC - Other, (b) \$ 54 . CLIN 4002E, and Fee and (c) \$ 54 . CLIN 4002F, NIH Fee, for apping of laptops  B) provide incremental funding in the amount of			
\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	) provide incremental funding in the amount of			
(25) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	under Task B as follows: (a) CLIN 4002D, ODC - Other, (b) CLIN 4002H, Implementation, (c) CLIN 4002C, ODC - Travel, (d)  b4 , CLIN 4002E, Fixed Fee and (e) \$ b4 , N 4002F, NIH Fee, for switches, labor, and vel			
\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	) provide incremental funding in the amount of under Task B as follows: (a)  CLIN 4002D, ODC - Other, (b)  LUD 4002E, Fixed Fee and (c)  CLIN 4002F, NIH Fee			
s s s for I	) provide incremental funding in the amount of under Task B as follows: (a)  b4 , CLIN 4002D, ODC - Other, (b)  CLIN 4002E, Fixed Fee and (c)  b4 , CLIN 4002F, NIH Fee, for Fujitsu nners			
(27)	) provide incremental funding in the amount of under Task B as follows: (a) , CLIN 4002D, ODC - Other, (b) CLIN 4002E, Fixed Fee and (c) CLIN 4002F, NIH Fee, for site surveys Networx project	.:		
	provide incremental funding in the amount of under Task A as follows: (a)  CLIN 4001G, Assurance, Assessment,  Compliance, (b) \$ 64 CLIN 4001E, Fixed and (c) \$ 64 , CLIN 4002F, NIH Fee			
CLIN Fixed	) provide incremental funding in the amount of b4 under Task B as follows: (a) \$ b4 , N 4002D, ODC - Other, (b) \$ b4 , CLIN 4002E, ed Fee and (c) \$ b4 , CLIN 4002F, NIH Fee, for pping of laptops		:	
\$	provide incremental funding in the amount of under Task A as follows: (a) tinued			

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	\$ b4 . CLIN 4001G, Assurance, Assessment, and Compliance, (b) \$ b4 . CLIN 4001E, Fixed Fee and (c) \$ b4 . CLIN 4002F, NIH Fee				
	(30) provide incremental funding in the amount of sunder Task Q as follows: (a) S . CLIN 4010D, ODC - Other, (b) CLIN 4010E, Fixed Fee and (c) CLIN 4010F, NIH Fee, for establishment of Regional Forensics Lab Project in San Juan, PR				
	(31) provide incremental funding in the amount of under Task O as follows: (a) clin 4008D, ODC - Other, (b) CLIN 4010F, NIH Fee				
	(32) provide incremental funding in the amount of \$ b4 under Task B as follows: (a) \$ b4 .  CLIN 4002H, Implementation, for cabling to correct health/safety issue				
	(33) provide incremental funding in the amount of \$ b4 under Task B as follows: (a) \$ b4 CLIN 4002D, ODC - Other, (b) \$ b4 CLIN 4002D, ODC - Other, (c) \$ b4 CLIN 4002D, ODC - Other, (d) \$ b4 CLIN 4002D, ODC - Other, (e) \$ b4 CLIN 4002D, ODC - Other, (f) \$ b4 CLIN 4002D, ODC - Other, (g) \$ b4 CLIN 4002D, ODC - O				
	Other, (i) \$ b4				
	CLIN 4002D, ODC - Other, (r) \$ b4 , CLIN 4002D, ODC - Other, (s) \$ b4 , CLIN 4002D, ODC - Other, (t) \$ b4 , CLIN 4002D, ODC - Other, (u) \$ b4 , CLIN 4002D, ODC - Other, (v) \$ b4 , CLIN 4002D, ODC - Other, (w) \$ b4 , CLIN 4002D, ODC - Other, (x) \$ b4 , CLIN 4002D,				
	ODC - Other, (y) \$ 64				
	\$ CLIN 4002F, NIH Fee, and (a5) \$ b4 Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
-	CLIN 4002F, NIH Fee, for cabling, equipment, travel, and labor			,	
	(34) provide incremental funding in the amount of under Task R as follows: (a)  \$ CLIN 4011D, ODC - Other, (b)  CLIN 4011E, Fixed Fee, and (c)  CLIN 4011F, NIH Fee, for hardware purchases				
	This modification hereby provides \$14,898,746.78 of additional funding under Option Year 5. As a result of this modification, the total funds obligated under Option Year 5 are increased by \$14,898,746.78 from \$23,253,880.85 to \$38,152,627.63.	-			•
	As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$14,898,746.78 from \$301,181,132.51 to \$316,079,879.29.				
	Delivery: 30 Days After Award Discount Terms: Net 30				
	FOB: Destination Period of Performance: 01/01/2005 to 01/31/2010 Change Item 1154 to read as follows(amount shown				
1154	is the obligated amount):  CLIN 4011G - I2MS  Requisition No: 192109CIOSDD1TH06				b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement				
•	801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2High				
	Funded: -\$ 64  Add Item 1255 as follows: Continued				
NSN 7540-01-152-8	007				OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1255	ODC (TRAVEL) - CLIN 4002C Requisition No: 192109CIOITSR9268.2	·	. 1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700					
·	Washington DC 20536 Accounting Info:					
e e	b2High		*			
-	Add Item 1256 as follows:					
	IMPLEMENTATION - CLIN 4002H Requisition No: 192109CIOITSR9268.2		35	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:					
	b2High Funded: \( \begin{align*} b4 \end{align*}					
:	Add Item 1257 as follows:					
	FIXED FEE - CLIN 4002E Requisition No: 192109CIOITSR9268.2		1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:					
	b2High Funded: \$ b4					
	Funded: \$ b4  Continued					
		. r V				·.

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NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(Ċ)	(D)	(E)	(F)
	Add Item 1258 as follows:		Н		
1050	NTU EDD OLIN 4002D	1	E-3	_	
1258	NIH FEE - CLIN 4002F Requisition No: 192109CIOITSR9268.2	<u> </u>	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer				
	Immigration and Customs Enforcement 801 I Street, NW				
	Suite 700 Washington DC 20536 Accounting Info:				
	b2High			:	
·	Funded: \$ b4				·
	Add Item 1259 as follows:				
1259	PROGRAM MANAGEMENT AND SUPPORT - CLIN 4008A Requisition No: 192109VHQ0CCC0102	1	EA		b4
*	Delivery Location Code: ICE/INV/HQ-D6 ICE Ofc of Investigations HQ Div. 6				
	Immigration and Customs Enforcement 500 12th Street SW			•	
	Washington DC 20024 Accounting Info:				
	b2High				
	Funded: \$ b4				·
	Add Item 1260 as follows:				a de la companya de la companya de la companya de la companya de la companya de la companya de la companya de
1260	CLIN 4008C - ODC (TRAVEL) Requisition No: 192109VHQ0CCC0102	1	EA		b4
	Delivery Location Code: ICE/INV/HQ-D6 ICE Ofc of Investigations HQ Div. 6		.	· .	
	Immigration and Customs Enforcement 500 12th Street SW				:
	Washington DC 20024 Accounting Info:				
	b2High – ––––– –––				
	Funded: \$ b4				
	Add Item 1261 as follows: Continued				

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
1261	ODC (OTHER) - CLIN 4008D Requisition No: 192109VHQ0CCC0102	. 1	EA		b4
	Delivery Location Code: ICE/INV/HQ-D6 ICE Ofc of Investigations HQ Div. 6 Immigration and Customs Enforcement 500 12th Street SW Washington DC 20024 Accounting Info:	· ·			
	b2High  Funded: \$ b4				
	Add Item 1262 as follows:				·
1262	FIXED FEE - CLIN 4008E Requisition No: 192109VHQ0CCC0102	1	EA		b4
	Delivery Location Code: ICE/INV/HQ-D6 ICE Ofc of Investigations HQ Div. 6 Immigration and Customs Enforcement 500 12th Street SW Washington DC 20024 Accounting Info:				
	Funded: \$ b4				
1263	Add Item 1263 as follows:  NIH FEE - CLIN 4008F Requisition No: 192109VHQ0CCC0102	. 1	EΑ		b4
	Delivery Location Code: ICE/INV/HQ-D6 ICE Ofc of Investigations HQ Div. 6 Immigration and Customs Enforcement 500 12th Street SW Washington DC 20024 Accounting Info:				
	Funded: \$ b4				
	Add Item 1264 as follows:				
	C3 IT PROFESSIONAL SERVICE SUPPORT - CLIN 4008G Continued	. 1	EΑ		b4

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De IC	equisition No: 192109VHQ0CCC0102	1		
IC		i		
50 Wa Ac	elivery Location Code: ICE/INV/HQ-D6 CE Ofc of Investigations HQ Div. 6 mmigration and Customs Enforcement 00 12th Street SW ashington DC 20024 ccounting Info: EE ATTACHMENTS A unded: \$ b4			
	dd Item 1265 as follows:			
	ROGRAM MANAGEMENT AND SUPPORT - CLIN 4010A equisition No: 192109VHQ0CCC0103	1	EΑ	b4
IC Im	elivery Location Code: ICE/INV/HQ-D6 CE Ofc of Investigations HQ Div. 6 mmigration and Customs Enforcement 00 12th Street SW			
	ashington DC 20024 ccounting Info:			
Fu	b2High			.*
Ad	dd Item 1266 as follows:			·
	OC (OTHER) - CLIN 4010D equisition No: 192109VHQ0CCC0103	1	EΑ	b4
IC Im 50 Wa	elivery Location Code: ICE/INV/HQ-D6 CE Ofc of Investigations HQ Div. 6 mmigration and Customs Enforcement 00 12th Street SW ashington DC 20024 ccounting Info:			
	b2High — ——————————————————————————————————			
	anded: 64 dd Item 1267 as follows:			
1267 FIX	EXED FEE - CLIN 4010E equisition No: 192109VHQ0CCC0103	. 1	EΑ	b4
De. ICI	elivery Location Code: ICE/INV/HQ-D6 CE Ofc of Investigations HQ Div. 6 Entinued			

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B) · ·	(C)	(D)	(E)	(F)
	Immigration and Customs Enforcement 500 12th Street SW Washington DC 20024 Accounting Info:				
	b2High			·	
	Funded: \$ b4				
	Add Item 1268 as follows:				
1268	NIH FEE - CLIN 4010F Requisition No: 192109VHQ0CCC0103	. 1	EΑ		b4
	Delivery Location Code: ICE/INV/HQ-D6 ICE Ofc of Investigations HQ Div. 6 Immigration and Customs Enforcement 500 12th Street SW Washington DC 20024 Accounting Info:				
	b2High				
	Funded: b4				
	Add Item 1269 as follows:				
1269	APPLICATION HOSTING SERVICES - CLIN 4002M Requisition No: 192109CIOSDD5AS60	· 1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2High <b></b> Funded: \$ b4				
	Funded: \$ b4  Add Item 1270 as follows:				
L270	FIXED FEE - CLIN 4002E Requisition No: 192109CIOSDD5AS60	1	EA	:	b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement				
	Continued	· .			
					per 15 cm
				,	
N 7540-01-152-8					OPTIONAL FORM 336 (4-86)

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2High				
	Funded: \$ b4				
	Add Item 1271 as follows:				
	NIH FEE - CLIN 4002F Requisition No: 192109CIOSDD5AS60	1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:		***************************************		
	b2High			i	
	Funded: \$ b4				
:	Add Item 1272 as follows:				
	APPLICATION HOSTING SERVICES - CLIN 4002M Requisition No: 192109CIOENG30056	1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:	•			
	b2High				
	Funded: \$ b4				
	Add Item 1273 as follows:			,	
	APPLICATION HOSTING SERVICES - CLIN 4002M Requisition No: 192109CIOENG30056	. 1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:			-		
	b2High Funded: \$ b4			:		
İ	Add Item 1274 as follows:					
1274	FIXED FEE - CLIN 4002E Requisition No: 192109CIOENG30056		1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:	* 4				
	b2High Funded: \$ b4					
	Add Item 1275 as follows:		· .			
	NIH FEE - CLIN 4002F Requisition No: 192109CIOENG30056		1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700					
	Washington DC 20536 Accounting Info:	•				
	b2High  Funded: \$ b4					
	Add Item 1276 as follows:					
	ODC (TRAVEL) - CLIN 4013C Requisition No: 192109CIOATLODRTX		1	EA		b4 .
	Delivery Location Code: ICE/CIO Continued	2				
						3 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
NSN 7540-01-152-8						OPTIONAL FORM 336 (4-86)

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536				
	Accounting Info:				
	Funded: \ b4				
	Add Item 1277 as follows:				
1277	PROGRAM MANAGEMENT AND SUPPORT - CLIN 4013A Requisition No: 192109CIOATLODRTX	1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer				
	Immigration and Customs Enforcement 801 I Street, NW Suite 700				
	Washington DC 20536 Accounting Info:				• •
-	b2High Funded: \$ b4				·
	Add Item 1278 as follows:				·
1278	PHASE 3 - CLIN 4013K Requisition No: 192109CIOATLODRTX	1	EA		b4 .
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement				
	801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2High				
	Funded: \$ b4  Add Item 1279 as follows:				
1279	ODC (OTHER) - CLIN 4013D Requisition No: 192109CIOATLODRTX	1	EA		b4
	Continued				
NSN 7540-01-152-8	1067	<u> </u>			OPTIONAL FORM 336 (4-86)

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ITEM NO. (A)	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700					
	Washington DC 20536 Accounting Info:  b2High -	·				
	Funded: \$ b4					1 - 4 - 4 - 4
	Add Item 1280 as follows:					
1280	FIXED FEE - CLIN 4013E Requisition No: 192109CIOATLODRTX		1	EΑ		b4 .
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536					
	Accounting Info:					
	Funded: \$ b4					
	Add Item 1281 as follows:					
1281 .	NIH FEE - CLIN 4013F Requisition No: 192109CIOATLODRTX		1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW					
	Suite 700 Washington DC 20536 Accounting Info:	·.				
	b2High —					
	Funded: \$ b4					
	Add Item 1282 as follows:					·
1282	IMPLEMENTATION - CLIN 4002H Requisition No: 192109GLN10013026 Continued		1	EA		b4
		•				
NSN 7540-01-152-	8067		. [			OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Delivery Location Code: ICE/AS/OTD ICE Ofc of Training & Development Immigration and Customs Enforcement 800 K Street, NW					
	Suite 201 Washington DC 20536 Accounting Info:				-	
	b2High					
	Funded: 5 b4					
	Add Item 1283 as follows:					
1283	IMPLEMENTATION - CLIN 4002H Requisition No: 192109GLN10013026		1	EA		b4 .
	Delivery Location Code: ICE/AS/OTD ICE Ofc of Training & Development Immigration and Customs Enforcement 800 K Street, NW					
	Suite 201 Washington DC 20536 Accounting Info:		·			
	b2High Funded: \$ b4	· <b>-</b>			·	
	Add Item 1284 as follows:					·
1284	FIXED FEE - CLIN 4002E Requisition No: 192109GLN10013029		1	EΑ		b4
	Delivery Location Code: ICE/AS/OTD ICE Ofc of Training & Development Immigration and Customs Enforcement 800 K Street, NW					
	Suite 201 Washington DC 20536 Accounting Info:			-		
	b2High	-				
	Funded: \$ b4					
	Add Item 1285 as follows: ,					
	Continued			j		e <sup>r</sup>
		·				
SN 7540-01-152-8					:	

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
1285	NIH FEE - CLIN 4002F Requisition No: 192109GLN10013029	1	EΑ	75.00	75.00
	Delivery Location Code: ICE/AS/OTD ICE Ofc of Training & Development Immigration and Customs Enforcement 800 K Street, NW Suite 201 Washington DC 20536				
	Accounting Info:				
,	Funded: \$ b4				·
	Add Item 1286 as follows:				
1286	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG10057	6	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:			· .	
· ·	b2High Funded: \$ b4				
	Add Item 1287 as follows:				
1287	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG10057	6	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2High				
	Funded: b4				
	Add Item 1288 as follows: Continued				
				·	
NSN 7540-01-152-	3067	•		<del></del>	OPTIONAL FORM 336 (4-86)

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FIXED FES - CLIN 4002E Requisition No: 192109CIONNGIODE7  Dolivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Dolivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Dolivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Dolivery Location Code: ICE/DRO ICE-PRO-SPC-PRIS-ECC Inmigration No: 192109SSDECC-0053  Dolivery Location Code: ICE/DRO ICE-PRO-SPC-PRIS-ECC Immigration and Customs Enforcement 1115 N. Imperial Avenue El Centro CA 92243 Accounting Info:  Dolivery Location Code: ICE/DRO ICE-PRO-SPC-PRIS-ECC Immigration and Customs Enforcement 1115 N. Imperial Avenue El Centro CA 92243 Accounting Info:  Dolivery Location Code: ICE/DRO ICE-PRO-SPC-PRIS-ECC Immigration and Customs Enforcement 1115 N. Imperial Avenue El Centro CA 92243 Accounting Info:  Dolivery Location Code: ICE/DRO ICE-PRO-SPC-PRIS-ECC Immigration and Customs Enforcement 1115 N. Imperial Avenue El Centro CA 92243 Accounting Info:  Dolivery Location Code: ICE/DRO ICE-PRO-SPC-PRIS-ECC Immigration and Customs Enforcement 1116 N. Imperial Avenue El Centro CA 92243 Accounting Info:  Dolivery Location Code: ICE/DRO ICE-PRO-SPC-PRIS-ECC Immigration and Customs Enforcement 1116 N. Imperial Avenue El Centro CA 92243 Accounting Info:  Dolivery Location Code: ICE/DRO ICE-PRO-SPC-PRIS-ECC Immigration and Customs Enforcement 1116 N. Imperial Avenue El Centro CA 92243 Accounting Info:  Dolivery Location Code: ICE/DRO ICE-PRO-SPC-PRIS-ECC ICE-PRO-SPC-PRIS-ECC ICE-PRO-SPC-PRIS-ECC ICE-PRO-SPC-PRIS-ECC ICE-PRO-SPC-PRIS-ECC ICE-PRO-SPC-PRIS-ECC ICE-PRO-SPC-PRIS-ECC ICE-PRO-SPC-PRIS-ECC ICE-PRO-SPC-PRIS-ECC ICE-PRO-SPC-PRIS-ECC ICE-PRO-SPC-PRIS-ECC ICE-PRO-SPC-PRIS-ECC ICE-PRO-SPC-PRIS-ECC ICE-PRO-SPC-PRIS-ECC ICE-PRO-SPC-PRIS-ECC ICE-PRO-SPC-PR	ITEM NO.	SUPPLIES/SERVICES (B)	•	QUANTITY	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
ICE Chief Information Officer Immigration and Customs Enforcement 301 I Street, NW Suite 700 Washington DC 20536 Accounting Info:	1288		·	1	EA		b4
S01 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  D2Hgh Funded: S M  Add Item 1289 as follows:  1289 NHH FEE - CLIN 4002F Requisition No: 192109CIOENGI0057  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  D2Hgh Funded: S M  Add Item 1290 as follows:  1290 IMPLEMENTATION - CLIN 4002H Requisition No: 192109F3DECC-0033  Delivery Location Code: ICE/DRO ICE-DRO-SPC-PSD-ECC Immigration and Customs Enforcement 1115 N. Imperial Avenue El Centro CA 9243 Accounting Info: Funded: M  Add Item 1291 as follows:  1291 IMPLEMENTATION - CLIN 4002E 1 EA		ICE Chief Information Officer					
Add Item 1289 as follows:  1289 NIH FEE - CLIN 4002F Requisition No: 192109CIOENGIO057  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Delivery Location Code: ICE/DRO Add Item 1290 as follows:  1290 IMPLEMENTATION - CLIN 4002H Requisition No: 192109FSDECC-0033  Delivery Location Code: ICE/DRO ICE-DRO-SPC-FSD-ECC Immigration and Customs Enforcement 1115 N. Imperial Avenue El Centro CA 92243 Accounting Info:  Delivery Location Code: ICE/DRO ICE-DRO-SPC-FSD-ECC Immigration and Customs Enforcement 1115 N. Imperial Avenue El Centro CA 92243 Accounting Info:  Delivery Location Code: ICE/DRO ICE-DRO-SPC-FSD-ECC Immigration and Customs Enforcement 1115 N. Imperial Avenue El Centro CA 92243 Accounting Info:  Delivery Location Code: ICE/DRO ICE-DRO-SPC-FSD-ECC Immigration and Customs Enforcement 1115 N. Imperial Avenue El Centro CA 92243 Accounting Info:  Delivery Location Code: ICE/DRO ICE-DRO-SPC-FSD-ECC Immigration and Customs Enforcement 1115 N. Imperial Avenue El Centro CA 92243 Accounting Info:  Delivery Location Code: ICE/DRO ICE-DRO-SPC-FSD-ECC Immigration and Customs Enforcement 1115 N. Imperial Avenue El Centro CA 92243 Accounting Info:  Delivery Location Code: ICE/DRO ICE-DRO-SPC-FSD-ECC Immigration and Customs Enforcement 1115 N. Imperial Avenue El Centro CA 92243 Accounting Info:  Delivery Location Code: ICE/DRO ICE-DRO-SPC-FSD-ECC Immigration and Customs Enforcement 1115 N. Imperial Avenue El Centro CA 92243 Accounting Info:		801 I Street, NW Suite 700 Washington DC 20536				1.	
Add Item 1289 as follows:  1289 NIH FEE - CLIN 4002F Requisition No: 192109CIOENG10057  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  D244g9  Funded: \$ b4  Add Item 1290 as follows:  1290 IMPLEMENTATION - CLIN 4002H Requisition No: 192109FSDECC-0033  Delivery Location Code: ICE/DRO ICE-DRO-SPC-FSD-ECC Immigration and Customs Enforcement 1115 N. Imperial Avenue El Centro CA 92243 Accounting Info:  D244g9 Funded: b4  Add Item 1291 as follows:  1291 IMPLEMENTATION - CLIN 4002H  1 EA		·					
NIH FEE - CLIN 4002F Requisition No: 192109CIOENGI0057  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Delivery Location Code: ICE/DRO Funded: \$ b4  Add Item 1290 as follows:  1290 IMPLEMENTATION - CLIN 4002H Requisition No: 192109FSDECC-0033  Delivery Location Code: ICE/DRO ICE-DRO-SPC-FSD-ECC Immigration and Customs Enforcement 1115 N. Imperial Avenue El Centro CA 92243 Accounting Info:  Deligh Funded:							
ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:    b2High	1289	NIH FEE - CLIN 4002F		. 1	EA		 b4
Suite 700 Washington DC 20536 Accounting Info:    b2High		ICE Chief Information Officer Immigration and Customs Enforcement					
Funded: \$ b4  Add Item 1290 as follows:  1290 IMPLEMENTATION - CLIN 4002H Requisition No: 192109FSDECC-0033  Delivery Location Code: ICE/DRO ICE-DRO-SPC-FSD-ECC Immigration and Customs Enforcement 1115 N. Imperial Avenue El Centro CA 92243 Accounting Info:    D2High	,	Suite 700 Washington DC 20536		·			
Add Item 1290 as follows:  1290 IMPLEMENTATION - CLIN 4002H Requisition No: 192109FSDECC-0033  Delivery Location Code: ICE/DRO ICE-DRO-SPC-FSD-ECC Immigration and Customs Enforcement 1115 N. Imperial Avenue El Centro CA 92243 Accounting Info:		b2High					
Requisition No: 192109FSDECC-0033  Delivery Location Code: ICE/DRO ICE-DRO-SPC-FSD-ECC Immigration and Customs Enforcement 1115 N. Imperial Avenue El Centro CA 92243 Accounting Info:  b2High Funded: \$ b4  Add Item 1291 as follows:  1291 IMPLEMENTATION - CLIN 4002H  1 EA b4							
ICE-DRO-SPC-FSD-ECC Immigration and Customs Enforcement 1115 N. Imperial Avenue El Centro CA 92243 Accounting Info:  b2High Funded: \$ b4  Add Item 1291 as follows:  1291 IMPLEMENTATION - CLIN 4002H  1 EA b4	1290			. 1	EΑ		b4
1115 N. Imperial Avenue El Centro CA 92243 Accounting Info:  b2High Funded: \$ b4  Add Item 1291 as follows:  1291 IMPLEMENTATION - CLIN 4002H  1 EA b4		ICE-DRO-SPC-FSD-ECC					
Funded: \$ 64  Add Item 1291 as follows:  1291 IMPLEMENTATION - CLIN 4002H  1 EA 64		1115 N. Imperial Avenue El Centro CA 92243 Accounting Info:					
1291 IMPLEMENTATION - CLIN 4002H 1 EA 64							
	. 1001				151 71		
	1291			· 1	ьA		b4
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Requisition No: 192109FSDECC-0033				
	Delivery Location Code: ICE/DRO				
	ICE-DRO-SPC-FSD-ECC				
	Immigration and Customs Enforcement 1115 N. Imperial Avenue				
	El Centro CA 92243			·	
	Accounting Info:				
	b2High				
,	Funded: \$ b4			•	
	Add Item 1292 as follows:				
					٠.
1292	ODC (MISCELLANEOUS SERVICES) - CLIN 4002B	1	EA		b4
, i	Requisition No: 192109FSDECC-0033				
	Delivery Location Code: ICE/DRO		Ιİ		
	ICE-DRO-SPC-FSD-ECC				
	Immigration and Customs Enforcement 1115 N. Imperial Avenue				
	El Centro CA 92243				
	Accounting Info:				
	b2High				·
	Funded: \$ b4				
	Add Item 1293 as follows:				
1000	ODG (MDNIDI) GITY 10000				·
1293	ODC (TRAVEL) - CLIN 4002C Requisition No: 192109FSDECC-0033	1	EA		b4
	Requisition No. 192109100000000				
	Delivery Location Code: ICE/DRO				•
	ICE-DRO-SPC-FSD-ECC Immigration and Customs Enforcement				
	1115 N. Imperial Avenue				
	El Centro CA 92243	· .			
	Accounting Info:				
.	b2High  Funded: \$ b4				
.	Tallaca. Y				
	Add Item 1294 as follows:				·
1294	ODC (OTHER) - CLIN 4002D	1	EA	19	b4
	Requisition No: 192109FSDECC-0033	· 1	EA		04
	Delivery Location Code: ICE/DRO				÷
	ICE-DRO-SPC-FSD-ECC Immigration and Customs Enforcement				·
	1115 N. Imperial Avenue		ŀ		·
	E1 Centro CA 92243				,
	Accounting Info: Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE	AMOUNT (F)
	b2High Funded: \$ b4				
			ľ		
	Add Item 1295 as follows:				
1295	ODC (MISCELLANEOUS SERVICES) - CLIN 4002B Requisition No: 192109CIOENG10059	1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer			·	
•	Immigration and Customs Enforcement 801 I Street, NW Suite 700				
	Washington DC 20536 Accounting Info:				
	b2High				
	Funded: \$ b4				
	Add Item 1296 as follows:				
1296	FIXED FEE - CLIN 4002E Requisition No: 192109CIOENG10062	1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer				
	Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536				
	Accounting Info:  b2High				·
	Funded: \$ b4				
	Add Item 1297 as follows:				
1297	NIH FEE - CLIN 4002F Requisition No: 192109CIOENG10062	. 1	EA		b4 .
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement				·
<b>、</b> * * .	801 I Street, NW Suite 700				
	Washington DC 20536 Accounting Info:  b2High				
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Add Item 1298 as follows:  Application Nostins Services - CLIN 4002M Requisition No: 192109ClOSPD5A857  Delivery Tocation Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 1 Street, NW Suite 700 Washington DC 20536 Accounting Info:  Delivery Location Code: ICE/CIO TOC Chief Information Officer Immigration No: 192109ClOSPD5A857  Delivery Location Code: ICE/CIO TOC Chief Information Officer Immigration and Customs Enforcement 801 1 Street, NW Suite 700 Washington DC 20536 Accounting Info:  Add Team 1300 as follows:  1300 NIN FEE - CLIN 4002F Requisition No: 192109ClOSPD5A857  Delivery Location Code: CCE/CIO ICE Chief Information Officer Immigration Add Team 1300 as follows:  1300 NIN FEE - CLIN 4002F Requisition No: 192109ClOSPD5A857  Delivery Location Code: CCE/CIO ICE Chief Information Officer Immigration Add Team 1300 as follows:  1 EA  Add Team 1300 as follows:  1 SA  Add Team 1300 as follows:  1 SA  Add Team 1301 as follows:  1 SA  Add Team 1302 as follows:  1 SA  Add Team 1303 as follows:  1 SA  Add Team 1304 as follows:  1 SA  Add Team 1306 as follows:  1 SA  Add Team 1307 as follows:  1 SA  Add Team 1308 as follows:  1 SA  Add Team 1308 as follows:  1 SA  Add Team 1300 as follows:  1 SA  Add Team 1300 as follows:  1 SA  Add Team 1300 as follows:  1 SA  Add Team 1300 as follows:  Add	ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	1	AMOUNT (F.)
Add Item 1298 as follows:  1298 APPLICATION HOSTING SERVICES - CLIN 4002M Requisition No: 192109CIOSDD5AS57  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  1299 FIXED FEE - CLIN 4002E Requisition No: 192109CIOSDD5AS57  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  1200 NIH FEE - CLIN 4002F Requisition No: 192109CIOSDD5AS57  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:		b2High					
APPLICATION HOSTING SERVICES - CLIN 4002M Requisition No: 192109CIOSDD5AS57  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  EDMON  Funded: 9  Add Item 1299 as follows:  1299 FIXED FEE - CLIN 4002E Requisition No: 192109CIOSDD5AS57  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Add Item 1300 as follows:  1300 NH FEE - CLIN 4002F Requisition No: 192109CIOSDD5AS57  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:		Funded: \$ b4					
Requisition No: 192109CIOSDD5AS57  Delivery Location Code: ICE/CIO ICR Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:		Add Item 1298 as follows:					
Delivery Location Code: ICE/CIO ICS Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Deathigh Funded: \$ 55  Add Item 1299 as follows:  1299 FIXED FEE - CLIN 4002E Requisition No: 192109CIOSDD5AS57  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:	1298		4002M	1	EΑ		b4
Washington DC 20536 Accounting Info:    Deltage		Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW					
Add Item 1299 as follows:  1299 FIXED FEE - CLIN 4002E Requisition No: 192109CIOSDDSAS57  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  D2Hgh  Funded: bd  Add Item 1300 as follows:  1300 NIH FEE - CLIN 4002F Requisition No: 192109CIOSDDSAS57  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:		Washington DC 20536					
Add Item 1299 as follows:  1299 FIXED FEE - CLIN 4002E Requisition No: 192109CIOSDD5A557  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  1200 NIH FEE - CLIN 4002F Requisition No: 192109CIOSDD5A557  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:							
Requisition No: 192109CIOSDD5AS57  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:    b2High							
ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:    b2High	1299	1		1	EΑ		b4
Washington DC 20536 Accounting Info:    D2High		ICE Chief Information Officer Immigration and Customs Enforcement					
Funded: b4  Add Item 1300 as follows:  1300 NIH FEE - CLIN 4002F Requisition No: 192109CIOSDD5AS57  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:		Washington DC 20536					
Add Item 1300 as follows:  1300 NIH FEE - CLIN 4002F Requisition No: 192109CIOSDD5AS57  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:		b2High					
NIH FEE - CLIN 4002F Requisition No: 192109CIOSDD5AS57  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:	•	Funded: 64				:	
Requisition No: 192109CIOSDD5AS57  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:		Add Item 1300 as follows:				<del>.</del>	
ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:	1300			1	EΑ		b4
Suite 700 Washington DC 20536 Accounting Info:		ICE Chief Information Officer Immigration and Customs Enforcement					
		Suite 700 Washington DC 20536		-			

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SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO.	SUPPLIES/SERVICES	-	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	•	(C)	(D)	(E)	(F)
	b2High					
	Funded: \$ b4					
	Add Item 1301 as follows:					
1301	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOITSR9181.2		1.	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700					
	Washington DC 20536 Accounting Info:  b2High					
	Funded: \$ b4				·	
	Add Item 1302 as follows:				•	
1302	FIXED FEE - CLIN 4002E Requisition No: 192109CIOITSR9181.2		1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				·.	
	b2High					÷.
,	Funded: \$ b4					
	Add Item 1303 as follows:	-				
1303	NIH FEE - CLIN 4002F Requisition No: 192109CIOITSR9181.2		1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700					
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ITEM NO.	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	Washington DC 20536					
	Accounting Info:					
-	b2High					
	Funded: \$ b4					
-	runded. 9 b4				·	
	Add Item 1304 as follows:					
1304	IMPLEMENTATION - CLIN 4002H		1	EA		b4
•	Requisition No: 192109CIOITSR8939.2					
	Delivery Location Code: ICE/CIO				•	
	ICE Chief Information Officer				•	,
	Immigration and Customs Enforcement					
	801 I Street, NW Suite 700					
	Washington DC 20536					
•	Accounting Info:					
	b2High	<u>-</u>				•
	Funded: \$ b4					,
	runded: \$ D4					
	Add Item 1305 as follows:					
1305	FIXED FEE - CLIN 4002E		1	EΑ		b4
	Requisition No: 192109CIOITSR8939.2					
	Delivery Location Code: ICE/CIO					
	ICE Chief Information Officer					
	Immigration and Customs Enforcement					•
	801 I Street, NW Suite 700	-	į			4
	Washington DC 20536	. •				
	Accounting Info:					
	b2High					. *
	Funded: \$ b4					
	Funded: \$ b4					· · · · · · · · · · · · · · · · · · ·
	Add Item 1306 as follows:					
1306	NIH FEE - CLIN4002F		1	EΑ		b4
	Requisition No: 192109CIOITSR8939.2				1	
	Delivery Location Code: ICE/CIO	·.				
	ICE Chief Information Officer		•		,	
	Immigration and Customs Enforcement 801 I Street, NW					
	Continued				•	
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VSN 7540-01-152-	8067					OPTIONAL FORM 336 (4-86)

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ITEM NO.	SUPPLIES/SERVICES (B <sub>.</sub> )		QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Suite 700 Washington DC 20536					
	Accounting Info:	a.			<b>'</b>	
	b2High	-				
	Funded: \$ b4	.*			,	
	Add Item 1307 as follows:					
1307	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOITSR8629.1		1	EA		b4
	Delivery Location Code: ICE/CIO					
	ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW					
	Suite 700					
	Washington DC 20536 Accounting Info:					
	b2High	·				
	Funded: \$ b4					
	Add Item 1308 as follows:					·
1308	IMPLEMENTATION - CLIN 4002H Requisition No: 192109CIOITSR8629.1		1	EΑ		b4
	Delivery Location Code: ICE/CIO					
	ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW					
	Suite 700 Washington DC 20536 Accounting Info:		٠.			
	b2High					
	Funded: \$ 64					
ļ	Add Item 1309 as follows:				·	·
1309	FIXED FEE - CLIN 4002E Requisition No: 192109CIOITSR8629.1		1	EA	· .	b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer					
	Immigration and Customs Enforcement Continued	·	:			
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ISN 7540-01-152-						OPTIONAL FORM 336 (4-86)

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2High Funded: \$ b4				
1310	Add Item 1310 as follows: NIH FEE - CLIN 4002F	1	EΑ		b4
	Requisition No: 192109CIOITSR8629.1  Delivery Location Code: ICE/CIO	·			
	ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700				
	Washington DC 20536 Accounting Info:  b2High				
	Funded: \$ b4  Add Item 1311 as follows:				
1311	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20023	1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2High Funded: \$ b4				
	Add Item 1312 as follows:				
	ODC (TRAVEL) - CLIN 4002C Requisition No: 192109CIOENG20023	. 1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	1 .	(F)
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	Immigration and Customs Enforcement 801 I Street, NW				
	Suite 700				•
	Washington DC 20536			٠	
	Accounting Info:				
	Accounting into:				
	b2High				
	g.·				
	Funded: \$ b4				
	Add Item 1313 as follows:			·	
					-
1313	DASD MANAGEMENT AND CONTROL - CLIN 4002L	1	EA		b4
	Requisition No: 192109CIOENG20023				
	Delivery Location Code: ICE/CIO		1		
	ICE Chief Information Officer				
	Immigration and Customs Enforcement	l .	Ì	·	
	801 I Street, NW Suite 700				
	Washington DC 20536				
	Accounting Info:				
	Accounting into.	-			
	b2High				
	g				
	Funded: \$ b4				
		]		·	•
	Add Item 1314 as follows:	ŀ	1		
	·				•
1314	NIH FEE - CLIN 4002F	1	EΑ		b4
	Requisition No: 192109CIOENG20023				
	Delivery Location Code: ICE/CIO				•
	ICE Chief Information Officer				
	Immigration and Customs Enforcement	1			
•	801 I Street, NW				
	Suite 700 Washington DC 20536		,**		e e
	Accounting Info:				· ·
	Accounting into:				
	b2High — ————				
	g.				
	Funded: 4 b4				
•					
	Add Item 1315 as follows:		ľ		
•					
1315	FIXED FEE - CLIN 4002E	1	EΑ		b4
	Requisition No: 192109CIOENG20023				
	Delivery Location Code: ICE/CIO	•			
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ITEM NO.	SUPPLIES/SERVICES		QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)		(C <sub>.</sub> )	(D)	(E)	· (F)
	ICE Chief Information Officer					"'
	Immigration and Customs Enforcement 801 I Street, NW					
	Suite 700					
	Washington DC 20536	-				
	Accounting Info:					
	1000					
	b2High					•
	Funded: \$ b4					•
	Add Item 1316 as follows:					
1316	ODC (OTHER) - CLIN 4002D			EΑ		h-A
1310	Requisition No: 192109CIOENG20019		T	ьA		b4
	Delivery Location Code: ICE/CIO					·
	ICE Chief Information Officer	•				
	Immigration and Customs Enforcement 801 I Street, NW					
	Suite 700					
	Washington DC 20536					
	Accounting Info:					
	SEE ATTACHMENT A					
	Funded: \$ b4					
i	Add Item 1317 as follows:					
4					·	
1317	NIH FEE - CLIN 4002F		1	EA		b4
	Requisition No: 192109CIOENG20019					
	Delivery Location Code: ICE/CIO					
	ICE Chief Information Officer		٠			
	Immigration and Customs Enforcement					
	801 I Street, NW		-			
	Suite 700 Washington DC 20536	•				
	Accounting Info:					
	b2High					
•	Funded: \$ b4					
	runded: 3 b4					
	Add Item 1318 as follows:					
1318	FIXED FEE - CLIN 4002E		1	EA	1	b4
	Requisition No: 192109CTOENG20019					
	Delivery Location Code: ICE/CIO		[			
	ICE Chief Information Officer		-		l	
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5 V 2 S	Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A					
\$ V 2 S	Suite 700 Washington DC 20536 Accounting Info:					4
7 2 3	Washington DC 20536 Accounting Info:					
7 S	Accounting Info:					
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	Funded: \$ b4					
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	Add Item 1319 as follows:	,			•	,
1319	ODC (OTHER) - CLIN 4002D		30	EΑ		b4
	Requisition No: 192109CIOENG30049		30			
	•					
	Delivery Location Code: ICE/CIO					•
	ICE Chief Information Officer					
	Immigration and Customs Enforcement 801 I Street, NW					
	Suite 700					
	Washington DC 20536					,
	Accounting Info:					
					1	
	b2High					
		•				
F	Funded: \$ 64					
P	Add Item 1320 as follows:					
				ŀ		
	FIXED FEE - CLIN 4002E		1	EΑ		b4
R	Requisition No: 192109CIOENG30049			.		
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	Delivery Location Code: ICE/CIO	*				
	ICE Chief Information Officer Immigration and Customs Enforcement			l		
8	801 I Street, NW					
	Suite 700			,		
I .	Washington DC 20536					
	Accounting Info:	"				
	b2High					
F	Funded: \$ b4					
ľ	Funded: \$ 64			ŀ		
. A	Add Item 1321 as follows:					
	NIH FEE - CLIN 4002F	• [	1	EA	1	b4
R	Requisition No: 192109CIOENG30049					
_	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7					
	Delivery Location Code: ICE/CIO ICE Chief Information Officer		-			•
	Immigration and Customs Enforcement	. ]				
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Soil I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Requisition No: 192109CIOSDDITR34.1  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  124  Add Item 1323 as follows:  125  Funded:  **Add Item 1323 as follows:  126  Punded:  **Add Item 1323 as follows:  127  Punded:  **Add Item 1323 as follows:  128  Add Item 1323 as follows:  128  Add Item 1323 as follows:  128  **Add Item 1324 as follows:  128  **Add Item 1324 as follows:  128  NIH FEE - CLIN 4002F Requisition No: 192109CIOSDDITR34.1  Continued	ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
Funded: \$ b4  Add Item 1322 as follows:  1322 CDC (MISCELLANEOUS SERVICES) - CLIN 4011B Requisition No: 192109CIOSDDITH34.1  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  1323 FIXED FEE - CLIN 4011E Requisition No: 192109CIOSDDITH34.1  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Scite 700 Washington DC 20536 Accounting Info:  1324 NH FEE - CLIN 4002F Requisition No: 192109CIOSDDITH34.1		Suite 700 Washington DC 20536					
Add Item 1322 as follows:  ODC (MISCELLANEOUS SERVICES) - CLIN 4011B Requisition No: 192109CIOSDDITH34.1  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street NW Suite 700 Washington No: 192109CIOSDDITH34.1  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street NW Suite 700 Washington DC 20536 Accounting Info:  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street NW Suite 700 Washington DC 20536 Accounting Info:  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration Accounting Info:  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration Accounting Info:  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration Accounting Info:  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration Accounting Info:  Delivery Location No: 192109CIOSDITH34.1		b2High		l.			
ODC (MISCELLANEOUS SERVICES) - CLIN 4011B Requisition No: 192109CIOSDDITH34.1  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Funded:							
ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:    Date	1322	ODC (MISCELLANEOUS SERVICES) - CLIN 4011B		. 1	EΑ		b4
Suite 700 Washington DC 20536 Accounting Info:    b2Hgh		ICE Chief Information Officer Immigration and Customs Enforcement					
Funded: 4  Add Item 1323 as follows:  FIXED FEE - CLIN 4011E Requisition No: 192109CIOSDD1TH34.1  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  b2High  Funded: \$  Add Item 1324 as follows:  124  NIH FEE - CLIN 4002F Requisition No: 192109CIOSDD1TH34.1		Suite 700 Washington DC 20536					
Add Item 1323 as follows:  FIXED FEE - CLIN 4011E Requisition No: 192109CIOSDD1TH34.1  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  b2Hgh  Funded: \$ b4  Add Item 1324 as follows:  1324 NIH FEE - CLIN 4002F Requisition No: 192109CIOSDD1TH34.1		b2High	·				
FIXED FEE - CLIN 4011E Requisition No: 192109CIOSDD1TH34.1  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:    b2High							
Requisition No: 192109CIOSDD1TH34.1  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  b2High  Funded: \$  Add Item 1324 as follows:  1324 NIH FEE - CLIN 4002F Requisition No: 192109CIOSDD1TH34.1							the second
ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:    b2High	-1323			. 1	EA		b4
Washington DC 20536 Accounting Info:    b2High		ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW					
Funded: \$ b4  Add Item 1324 as follows:  1324 NIH FEE - CLIN 4002F Requisition No: 192109CIOSDD1TH34.1		Washington DC 20536		÷			
Add Item 1324 as follows:  1324 NIH FEE - CLIN 4002F Requisition No: 192109CIOSDD1TH34.1							
Requisition No: 192109CIOSDD1TH34.1			-				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D).	(E)	(F)
·	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW				
	Suite 700 Washington DC 20536 Accounting Info:				
	b2High				
•	Funded: 5 b4				
	Add Item 1325 as follows:			•	
1325	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOITSR9106.2	1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:			· ·	
	b2High Funded: \$ b4				
٠.	Add Item 1326 as follows:				
	FIXED FEE - CLIN 4002E Requisition No: 192109CIOITSR9106.2	1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW				
	Suite 700 Washington DC 20536				
	Accounting Info:	·	İ		
·.	b2High Funded: \$ b4				
	Add Item 1327 as follows:				
1327	NIH FEE - CLIN 4002F Continued	1	EA		b4
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C) ·	(D)	(E)	(F)
	Requisition No: 192109CIOITSR9106.2  Delivery Location Code: ICE/CIO  ICE Chief Information Officer  Immigration and Customs Enforcement				
	801 I Street, NW Suite 700 Washington DC 20536				
	Accounting Info:				
i	Funded: b4				·
	Add Item 1328 as follows:				
1328	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOITSR8718.1	. 1	EΑ		b4
; ·	Delivery Location Code: ICE/CIO ICE Chief Information Officer				
	Immigration and Customs Enforcement 801 I Street, NW Suite 700				
	Washington DC 20536 Accounting Info:				
	b2High				
	Funded: \$ b4				
	Add Item 1329 as follows:				
1329	IMPLEMENTATION - CLIN 4002H Requisition No: 192109CIOITSR8718.1	1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer				
	Immigration and Customs Enforcement 801 I Street, NW Suite 700				
	Washington DC 20536 Accounting Info:				
	b2High  Funded: \$ b4				
	Add Item 1330 as follows:				•
	ODC (TRAVEL) - CLIN 4002C Requisition No: 192109CIOITSR8718.1	1	EA		b4
	Continued				
				,	

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ITEM NO.	SUPPLIES/SERVICES		QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(A)	(B)		(0)	(ח)	(E)	(F)
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700					
	Washington DC 20536 Accounting Info:					
	b2High	FPH			·	
	Funded: \$ b4					
	Add Item 1331 as follows:				•	
1331	FIXED FEE - CLIN 4002E Requisition No: 192109CIOITSR8718.1		1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement				·	
	801 I Street, NW Suite 700 Washington DC 20536				•	
	Accounting Info: b2High	FPH				·.
	Funded: \$ b4					
	Add Item 1332 as follows:			•		
1332	NIH FEE - CLIN 4002F Requisition No: 192109CIOITSR8718.1		1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement	,				
	801 I Street, NW Suite 700 Washington DC 20536					
	Accounting Info:    b2High     Funded: \$ b4	FРН				
	Add Item 1333 as follows:					
1333	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20020		1	EA		b4
	Delivery Location Code: ICE/CIO Continued					
SN 7540-01-152-8	3067	<u> l</u>				OPTIONAL FORM 336 (4-86)

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ITEM NO.	SUPPLIES/SERVICES		QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:					
	b2High - Funded: \$ b4					
	Add Item 1334 as follows:					
1334	FIXED FEE - CLIN 4002E Requisition No: 192109CIOENG20020		1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW	·				
	Suite 700 Washington DC 20536 Accounting Info:					
	b2High					·
	Funded: b4					
	Add Item 1335 as follows:					
	NIH FEE - CLIN 4002F Requisition No: 192109CIOENG20020		1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:	·				
	b2High					
	Funded: \$ b4	·				
	Add Item 1336 as follows:					
	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG00022		1	EA		b4
	Continued					
NSN 7540-01-152-8						OPTIONAL FORM 336 (4-86)

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2High Funded: \$				
	Add Item 1337 as follows:				
1337	NIH FEE - CLIN 4002F Requisition No: 192109CIOENG00022	1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2High				
	Funded: \$ b4			·	
-	Add Item 1338 as follows:				
1338	FIXED FEE - CLIN 4002E Requisition No: 192109CIOENG00022	1	EA		b4 
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW				
	Suite 700 Washington DC 20536 Accounting Info:				·
	b2High Funded: b4				
	Add Item 1339 as follows:			·	
	ODC (OTHER) - CLIN 4002D Continued	1	EΑ		b4

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ITEM NO. (A)	SUPPLIES/SERVICES , (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
	Requisition No: 192109CIOENG00018			
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:			
	b2High			
	Funded: \$ 54	'	•	
•				·
	Add Item 1340 as follows:		•	
1340	NIH FEE - CLIN 4002F Requisition No: 192109CIOENG00018	1 EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700			
	Washington DC 20536 Accounting Info:			·
	b2HighFunded: \$ b4			
	Add Item 1341 as follows:		·	
	FIXED FEE - CLIN 4002E Requisition No: 192109CIOENG00018	1 EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:			
	b2High			
	Funded: \$ b4			
	Add Item 1342 as follows: Continued			
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ITEM NO. (A)	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
1342	ASSURANCE ASSESSMENT & COMPLIANCE - Requisition No: 192109CIOACH1007B	CLIN 4001G	1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:		<i>:</i>			
	b2High  Funded: \$ b4	any any any any first said.				
	Add Item 1343 as follows:				·	
1343	FIXED FEE - CLIN 4001E Requisition No: 192109CIOACH1007B		1	EΑ		b4 · · ·
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536					
	Accounting Info:    b2High   Funded: \$ b4	**				
	Add Item 1344 as follows:					
1344	NIH FEE - CLIN 4001F Requisition No: 192109CIOACH1007B		1	EA		b4
· · · · · · · · · · · · · · · · · · ·	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW	·				
.*	Suite 700 Washington DC 20536 Accounting Info:					
	b2High -	, <del></del>				
	Continued					
VSN 7540-01-152-	0007					OPTIONAL FORM 336 (4-86)

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Add Item 1345 as follows:	· ·			
1345	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOITSR9104.2	1,	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer				
	Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2High Funded: \$113.00				
	Add Item 1346 as follows:		- 1		
1346	FIXED FEE - CLIN 4002E Requisition No: 192109CIOITSR9104.2	1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2HighFunded: \$ b4			:	
·	Add Item 1347 as follows:			·	
1347	NIH FEE - CLIN 4002F Requisition No: 192109CIOITSR9104.2	1.	EΑ	• ;	b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700				
	Washington DC 20536 Accounting Info:				
	b2High  Funded: \$ b4				
	Continued				
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ITEM NO. (A)	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT. ( D )	UNIT PRICE	AMOUNT (F)
	Add Item 1348 as follows:					
1348	ASSURANCE ASSESSMENT & COMPLIANCE - CI Requisition No: 192109CIOACH0004A	LIN 4001G	1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement					
	801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:		· · · · · · · · · · · · · · · · · · ·			
	b2High					
	Funded: \$ 64					
1349	Add Item 1349 as follows:  FIXED FEE - CLIN 4001E		1	EΑ		b4
	Requisition No: 192109CIOACH0004A	·				
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700					
	Washington DC 20536 Accounting Info:					
	b2High Funded: \$ b4					
:	Add Item 1350 as follows:		•			
1350	NIH FEE - CLIN 4001F Requisition No: 192109CIOACH0004A		1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700					
	Washington DC 20536 Accounting Info:					
	Continued					
NSN 7540-01-152-	8067			<u> </u>		OPTIONAL FORM 336 (4-86)

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Funded: \$ b4				
	Add Item 1351 as follows:			•	
1351	ODC (OTHER) - CLIN 4010D Requisition No: 192109VSA00000098	1	EΑ		b4
	Delivery Location Code: ICE/INV/SAC SAN JUAN ICE Ofc of Invest. SAC San Juan Immigration and Customs Enforcement Capitol Building 800 Juan Ponce De Leon Ave 12th Floor San Juan PR 00908 Accounting Info:				
	Funded: \$ b4				
	Add Item 1352 as follows:				
1352	FIXED FEE - CLIN 4010E Requisition No: 192109VSA00000098	1	EA		b4
	Delivery Location Code: ICE/INV/SAC SAN JUAN ICE Ofc of Invest. SAC San Juan Immigration and Customs Enforcement Capitol Building 800 Juan Ponce De Leon Ave 12th Floor San Juan PR 00908 Accounting Info:	Parameter and the second secon			
	b2High				•
	Funded: \$ b4				
1353	Add Item 1353 as follows: NIH FEE - CLIN 4010F	1	EΑ	_	b4
	Requisition No: 192109VSA00000098				
	Delivery Location Code: ICE/INV/SAC SAN JUAN ICE Ofc of Invest. SAC San Juan Immigration and Customs Enforcement Capitol Building 800 Juan Ponce De Leon Ave				
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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (Ç)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	12th Floor San Juan PR 00908				
	Accounting Info:				
	b2High				
	Funded: \$ b4				
	Add Item 1354 as follows:				
1254		1	EA		b4
1354	ODC (OTHER) - CLIN 4008D Requisition No: 192109VHQ0CCC0057	1	ĿA		D4
	Delivery Location Code: ICE/INV/HQ-D6				
	ICE Ofc of Investigations HQ Div. 6 Immigration and Customs Enforcement				ų.
	500 12th Street SW Washington DC 20024				· .
	Accounting Info:				
	b2High				·
	Funded: \$ b4				
	Add Item 1355 as follows:				
1355	FIXED FEE - CLIN 4008E	1	EA		b4
	Requisition No: 192109VHQ0CCC0057				
	Delivery Location Code: ICE/INV/HQ-D6 ICE Ofc of Investigations HQ Div. 6				
	Immigration and Customs Enforcement 500 12th Street SW				•
•	Washington DC 20024 Accounting Info:				,
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	b2High				
	Funded: 6 b4				
	Add Item 1356 as follows:				
1356	NIH FEE - CLIN 4008F Requisition No: 192109VHQ0CCC0057	1	EΑ		b4
•	Delivery Location Code: ICE/INV/HQ-D6				
	ICE Ofc of Investigations HQ Div. 6 Immigration and Customs Enforcement				
	500 12th Street SW				
	Continued				
					·
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT		AMOUNT (F)
	Washington DC 20024 Accounting Info:  b2High  Funded: \$ b4				
	Add Item 1357 as follows:				
1357	IMPLEMENTATION - CLIN 4002H Requisition No: 192109DFC00000020	1	EA		b4
	Delivery Location Code: ICE/CFO/OFM ICE CFO Ofc of Financial Management Immigration and Customs Enforcement 425 I Street, NW Washington DC 20536 Accounting Info:		:		
	Funded: \$ b4  Add Item 1358 as follows:		-		
1358	FIXED FEE - CLIN 4002E Requisition No: 192109CIOENG20024	1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2High				
	Funded: \$ 64  Add Item 1359 as follows:				· .
1359	NIH FEE - CLIN 4002F Requisition No: 192109CIOENG20024	1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW				
	Suite 700 Continued				
NSN 7540-01-152-1	3067	<u> </u>	<u> </u>	<u> </u>	OPTIONAL FORM 336 (4-86)

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ITEM NO.	SUPPLIES/SERVICES		QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F) .
	Washington DC 20536 Accounting Info:					
	b2High .					·
	Funded: \$ b4					
	and then 1260 on fallows.					
	Add Item 1360 as follows:					
1360	ODC (OTHER) - CLIN 4002D		1	EΑ		b4
	Requisition No: 192109CIOENG20024					
	Delivery Location Code: ICE/CIO					
	ICE Chief Information Officer Immigration and Customs Enforcement				•	
	801 I Street, NW		•			
	Suite 700 Washington DC 20536					
	Accounting Info:					
	b2High					
	Funded: \$ b4					
	Add Item 1361 as follows:					
1361	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024		1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer					
	Immigration and Customs Enforcement		1.1			
	801 I Street, NW Suite 700	ĺ				
	Washington DC 20536	ľ				
	Accounting Info:					
	b2High					•
					٠.	
	Funded: \$ b4					·
	Add Item 1362 as follows:					•
1362	ODC (OTHER) - CLIN 4002D		1	ΕA		b4
1302	Requisition No: 192109CIOENG20024					
-	Delivery Location Code: ICE/CIO					
	ICE Chief Information Officer					
	Immigration and Customs Enforcement					
	801 I Street, NW Continued					
						+ - \$
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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT ( F )
	Suite 700 Washington DC 20536 Accounting Info:  b2High				
	Funded: \$ b4				
	Add Item 1363 as follows:				
1363	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024	1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536				
	Accounting Info:  b2High			e e	
	Funded: \$ b4  Add Item 1364 as follows:				
1364	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024	 . 1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	Funded: 5 b4  Add Item 1365 as follows:				
1365	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024	1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement Continued				
	8067	 -			OPTIONAL FORM 336 (4-86)

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ITEM NO.	SUPPLIES/SERVICES (B)	** •	QUANTITY (C)	υ <b>и</b> ΙΤ (D)	UNIT PRICE	AMOUNT (F)
	801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  b2High					
	Funded: \$ 64  Add Item 1366 as follows:	÷				
1366	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024		1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:					
•	b2High  Funded: b4					
.*	Add Item 1367 as follows:					
1367	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024		. 1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:		·			
	b2High				, e	
	Funded: \$ 64  Add Item 1368 as follows:					
1368	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024  Delivery Location Code: ICE/CIO ICE Chief Information Officer		1	EΑ		b4
	Continued					
NSN 7540-01-152-	PAG7		•	<u> </u>		OPTIONAL FORM 336 (4-86)

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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:	. "				
	b2High					
	Funded: \$ b4  Add Item 1369 as follows:					
.1369	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024		1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536					
	Accounting Info:					
	Funded: \$ b4					
	Add Item 1370 as follows:					
1370	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024		1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536	•				
	Accounting Info:  b2High		٠.			
	Funded: 54  Add Item 1371 as follows:					
1371	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024		1	EΑ		b4
	Delivery Location Code: ICE/CIO Continued					
						OPTIONAL FORM 336 (4-86)

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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	I :	AMOUNT (F)
	ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:					
	b2High					·
	Funded: \$ 64					·
	Add Item 1372 as follows:					
1372	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024		1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement					
	801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:					
	b2High					
	Funded: \$ b4					
	Add Item 1373 as follows:					
1373	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024		1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW					
	Suite 700 Washington DC 20536 Accounting Info:					
	b2High					
	Funded: \$ b4	,				
1274	Add Item 1374 as follows:					
1374	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024		1	EA		b4
	Continued				.5	
NSN 7540-01-152-	8067		1	l		OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				:	
•	Funded: \$ b4  Add Item 1375 as follows:		i.			
1375	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024		1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:					
	b2High  Funded: \$ b4					
	Add Item 1376 as follows:					
1376	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024		1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:					
	b2High  Funded: \$ b4	· .			·	
·	Add Item 1377 as follows:		,			
1377	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024		. 1	EΑ		b4
	Continued					
						·

REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** 

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)			QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700						
	Washington DC 20536 Accounting Info:	_					
	b2High						-
	Funded: \$ b4						
	Add Item 1378 as follows:						
1378	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024		٠	1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement						
	801 I Street, NW Suite 700 Washington DC 20536		:				
	Accounting Info:						
	b2High						
	Funded: \$ b4  Add Item 1379 as follows:		-				
1379	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024			. 1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement			٠.			, i.,
	801 I Street, NW Suite 700	•		·			
·	Washington DC 20536 Accounting Info:						
·	b2High			. •			·
	Funded: 64	<del></del>					
	Add Item 1380 as follows: Continued						; · · · · ·
				·			
NSN 7540-01-152-	8087				l		OPTIONAL FORM 336 (4-86)

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1380 .	FIXED FEE - CLIN 4002E Requisition No: 192109CIOENG20024		1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:					
	Funded: \$ b4  Add Item 1381 as follows:					
1381	NIH FEE - CLIN 4002F Requisition No: 192109CIOENG20024		Ĩ	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				-	
	b2High					
	Funded: \$ b4  Add Item 1382 as follows:					
1382	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024		1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:					
	b2High					
	Continued	,				
					•	
NSN 7540-01-152-						OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	<b>UNIT</b> (D)	UNIT PRICE	AMOUNT (F)
<u> </u>	b2High Funded: \$ b4	·				
	Add Item 1383 as follows:					
1383	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024		. 1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW					
	Suite 700 Washington DC 20536 Accounting Info:					
	b2High					
	Funded: \$ 64					
	Add Item 1384 as follows:					·
1384	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024		1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:					
	b2High					
en ty	Funded: \$ b4					
	Add Item 1385 as follows:	[				
1385	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024		1	EΑ		b4 
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700					
	Washington DC 20536 Continued					
NSN 7540-01-152-	8067			!		OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTIT (C)	YUNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	Accounting Info:		(2)	\27	\_/
	b2High				
	Funded: \$ b4				·
	Add Item 1386 as follows:		-		
1386	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024	1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2High				
	Funded: \$ b4			÷	
	Add Item 1387 as follows:				
	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024	1	EA		b4 .
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2High				
	Funded: \$ b4				
	Add Item 1388 as follows:				
	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024	1	EΑ		b4
· [	Delivery Location Code: ICE/CIO ICE Chief Information Officer Continued				
					·

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT		AMOUNT (F)
	Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				:	
	b2High		į			
	Funded: \$ b4	e e				
	Add Item 1389 as follows:					
1389	ODC (OTHER) - CLIN 4011D Requisition No: 192109CIOSDD1TH37		1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer				,	
	Immigration and Customs Enforcement 801 I Street, NW Suite 700					
	Washington DC 20536 Accounting Info:					
	b2High					·
	Funded: b4					
	Add Item 1390 as follows:					
1390	NIH FEE - CLIN 4011F Requisition No: 192109CIOSDD1TH37		1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement				·	
· · · · · · · · · · · · · · · · · · ·	801 I Street, NW Suite 700 Washington DC 20536					e e
-	Accounting Info:					· ·
i	b2High					
	Funded: \$ b4					
	Add Item 1391 as follows:					
1391 ·	FIXED FEE - CLIN 4011E Continued		·1	EA		b4
		,				
ISN 7540-01-152-	3067				,	OPTIONAL FORM 336 (4-86)

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** HHSN263999900025I/COW-5-D-0056/P00067 54 54

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTIT			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Requisition No: 192109CIOSDD1TH37				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement	ļ			
	801 I Street, NW Suite 700	-			
	Washington DC 20536				
	Accounting Info:				
	kali s				
	b2High				
	Funded: \$ b4				
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	All other terms and conditions remain the same.				
	All other terms and conditions remain the same.				
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE O	OF PAGES		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO	). (If applica	5 able}	
P00068		08/14/2009					,	,	
6 ISSUED BY	CODE	ICE/TC/IT SERVICE	7. A	DMINISTERED BY (if other than Item 6)	CODE	TCE	TC/IT	SERVICES	
Immigra Office 801 I S	o Tech Svs/IT Service tion and Customs Enfo of Acquisition Manage treet N.W., Suite 800 ton DC 20536	orcement ement	Of 80	E/Info Tech Svs/IT Service migration and Customs Entropy of Acquisition Manacle I Street N.W., Suite 80 tn: Stephen J. Yuter shington DC 20536	ford geme	ent			
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)		A. AMENDMENT OF SOLICITATION NO.					
SCIENCE A 1710 SAIC MAIL STOP MCLEAN V	3-7-6	L CORPORATION	× 1 F	B. DATED (SEE ITEM 11)  OA. MODIFICATION OF CONTRACT/ORDER N 1HSN263999900025I.  COW-5-D-0056  OB. DATED (SEE ITEM 13)	0.				
CODE OO	046253280000	FACILITY CODE	-l I	12/10/2004					
		11. THIS ITEM ONLY APPLIES TO							
See Sch	13. THIS ITEM ONLY APPLIES TO M  A. THIS CHANGE ORDER IS ISSUED F  ORDER NO. IN ITEM 10A.	ODIFICATION OF CONTRACTS/ORDER PURSUANT TO: (Specify authority) THE CT/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	E CHAN	MODIFIES THE CONTRACT/ORDER NO. AS DE IGES SET FORTH IN ITEM 14 ARE MADE IN TI DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	HE CO	NTRACT	1 14.		
	D. OTHER (Specify type of modification	and authority)							
X	FAR 52.243-2, Bilate	ral			*				
DUNS Num This Tas	TION OF AMENDMENT/MODIFICATION ( Liber: b2High	under the NIH CIO-SF	eduding	solicitation/contract subject matter where feasib	ile.)		C-233	3.	
establis benefit Continue	and convenience of the	values for Base Per he Government and SA	IC,	OY1, OY2, and OY3 for and clarify the period	of p	erfor	mance		
	rided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e cocument referenced in Item 9A or 10		eretofore changed, remains unchanged and in fu . NAME AND TITLE OF CONTRACTING OFFIC				<del></del> -	
Auha/	D. G. Belcher, Opro	has Cutate Mer	Jo	Nelle M. Hildreth			C. DATE S	IGNED	
Ma	Signature of person authorized to sign)	A-314,200	4	PHELLE IN X WELL	ues	K 6	lug,	14, 2009	

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

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	for the Base and Option Periods.				
	In order to provide a clear and unambiguous record, and to facilitate closeout of the Task Order upon its expiration, the parties establish this administrative modification as the definitive and mutually agreed expression of their understanding with respect to the following:				
	(1) Periods of Performance  Base Period: 01/01/05 to 09/29/05 Option Period 1: 09/30/05 to 09/29/06 Option Period 2: 09/30/06 to 09/29/07 Option Period 3: 09/30/07 to 09/29/08 Option Period 4: 09/30/08 to 01/31/09 Option Period 5: 02/01/09 to 01/31/10				
	Per the Task Order Award (Section 20.0, page 111), the original POP for the Task Order, inclusive of all Option Periods, was 01/01/05 to 12/31/10. Various subsequent modifications mis-stated the POP as ending 09/29/11. Modification 22 (Item 3) corrected the prior mis-statements and confirmed the original POP end date as 12/31/10.				
	Modification 63 (effective 02/01/09) exercised Option Period 5 early, in order to provide access to additional ceiling. As a result of this modification, the POPs for Option Periods 4 and 5 were changed, as reflected above.				
	(2) Funding, Ceiling, and Fee Values				
	(A) Base Period Funding, Ceiling, and Award Fee				
	(i) Previously allocated Base Period funding has been adjusted from the amount of \$29,444,687.41 to \$29,813,171.99. The funding is allocated to the various Tasks for the Base Year as identified on Attachment 1 under the Base Period table.				
	(ii) Base Period Award Fee. Per Section 21 of the Award (page 111), COW-5-D-0056 was originally established as a Cost Plus Award Fee (CPAF) Task Order. Per Modification 23 (Item 2), the Base Period Award Fee was determined in the amount of \$2,152,490.62, allocated among the Tasks as Continued				
					·

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	indicated in the Award Fee Final Determination letter dated August 25, 2006 and referenced in that modification. The Base Period Award Fee values are recapitulated in the Award Fee column of the Base Period table on Attachment 1.		-		
	(iii) The parties concur that the revised funded values and revised ceiling values for the Base Period are definitized in the total amount of				
	\$29,813,171.99 and is inclusive of potential indirect rate variances. Base Year funding above this amount is recognized as being available for application to other periods.				
	(B) Option Period l Funding, Ceiling and Fixed Fee			·	
	(i) Previously allocated Option Period 1 funding has been adjusted from the amount of \$42,077,554.96 to \$40,799,645.29. The funding is allocated to the various Tasks for Option Period 1 as identified on Attachment 1 under the Option Period 1 table. Previously assigned Option Period 1 funding above this amount is recognized as being available for application to other periods.				
	(ii) Option Period 1 Fixed Fee. Modification 31 (Item 1) changed COW-5-D-0056 from a CPAF to a Cost Plus Fixed Fee Task Order, with the change applied retroactively to the beginning of Option Period 1. Per Modification 62 (Item 15), the Fixed Fee Pool for Option Period 1 was				
	definitized at \$3,190,880.05, allocated among the Tasks as identified in the Fixed Fee column of the Option Period 1 table in Attachment 1. For the avoidance of doubt, the parties specifically agree that the Option Period 1 Fixed Fee values are correctly depicted in this modification.				
	(iii) As a result of the above action, the revised funded values and revised ceiling values for Option Period 1 are definitized in the amount of \$40,799,645.29. The parties concur that this ceiling value is inclusive of potential indirect rate variances.				
	(C) Option Period 2 Funding, Ceiling and Fixed Fee				
	Continued	·			
•					· · · · · · · · · · · · · · · · · · ·

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(i) Previously allocated Option Period 2 funding has been adjusted from the amount of \$60,666,002.56 to \$47,211,053.65. The funding is allocated to the various Tasks for Option Period 2 as identified on Attachment 1 under the Option Period 2 table. Option Period 2 funding above this amount is recognized as being available for application to other periods.	,			
	(ii) Option Period 2 Fixed Fee. Per Modification 66 (Item 19), the Fixed Fee Pool for Option Period 2 was definitized at \$3,737,515.24, allocated among the Tasks in accordance with the breakdown shown in Item 19 of that modification. For the avoidance of doubt, the parties specifically agree that the Option Period 2 Fixed Fee values are correctly depicted in this modification.				
	(iii) As a result of the above action, the revised funded values and revised ceiling values for Option Period 2 are definitized in the amount of \$47,211,053.65 allocated to the Tasks identified above. The parties concur that this ceiling value is inclusive of potential indirect rate variances.	,			
	(D) Option Period 3 Funding, Ceiling and Fixed Fee				
	(i) Previously allocated Option Period 3 funding has been adjusted from the amount of \$70,058,402.70 to \$74,838,148.03. The funding is allocated to the various Tasks for Option Period 3 as identified on Attachment 1 under the Option Period 3 table. Option Period 3 funding above this amount is recognized as being available for application to other periods.				
	(ii) Option Period 3 Fixed Fee. Modification 51 (Item 13) established the Option Period 3 Fixed Fee Pool values for the various Tasks by reference to an attached spreadsheet entitled "OY3 Fixed Fee". After issuance of the modification, however, it was mutually recognized that that there was an inconsistency between the Fixed Fee values shown in the previously				
	referenced spreadsheet and the Fixed Fees depicted in the SAIC Cost Estimates that were accepted by DHS. The values from the accepted Continued	·			
					·

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Cost Estimates, however, were correctly depicted in the funding spreadsheets incorporated in Modification 51 and subsequent modifications. For the avoidance of doubt, the parties specifically agree that the Fixed Fee Pool for Option Year 3 is definitized in the amount of \$6,676,741.03, allocated among the Tasks as detailed in the Fixed Fee column.				
	(iii) As a result of this action, the revised funded values and revised ceiling value for Option Period 3 are definitized in the amount of \$74,838,148.03, allocated to the Tasks as identified in the Option Period 3 table. The parties concur that this ceiling value is inclusive of potential indirect rate variances.				
	(E) Total Funds for Base Period through Option Period 3				
	(i) The total funds available from Base Year through Option Period 3 is revised to \$192,662,018.96, inclusive of cost, fees, and potential rate variances.				·.
	(ii) Previously allocated funding above this amount is recognized as being available for application to other Option Periods.				
	This modification hereby provides \$0.00 of additional funding under Option Year 5. As a result of this modification, the total funds obligated under Option Year 5 are increased by \$0.00 and remain at \$38,152,627.63.				
	As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$0.00 and remain at \$316,079,879.29.				
	Period of Performance: 01/01/2005 to 01/31/2010				
	All other terms and conditions remain the same.				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	11. CONTRACT ID CODE PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)
P00069	08/17/2009	See Schedule
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE ICE/TC/IT SERVIC
ICE/Info Tech Svs/IT Service		ICE/Info Tech Sys/IT Services
Immigration and Customs Enfo		Immigration and Customs Enforcement
Office of Acquisition Manage		Office of Acquisition Management
801 I Street N.W., Suite 800		801 I Street N.W., Suite 800-45
Washington DC 20536		Attn: Stephen J. Yuter Washington DC 20536
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.
SCIENCE APPLICATIONS INTERNATIONA	I CORROBATION	
1710 SAIC DRIVE	IL CORPORATION	98. DATED (SEE ITEM 11)
MAIL STOP 3-7-6		od. Bitteb (CEE ii Eiii Ti)
MCLEAN VA 222102		
		X HHSN2639999000251
÷		COW-5-D-0056
		10B. DATED (SEE ITEM 13)
CODE 0046253280000	FACILITY CODE	12/10/2004
0040253200000	44 TUR ITEM ONLY APPLIES TO	
		O AMENDMENTS OF SOLICITATIONS
The above numbered solicitation is amended as set for	orn in item 14. The nour and date spe	ecified for receipt of Offers Sextended. Sign is not extended.
		the solicitation or as amended, by one of the following methods: (a) By completing
		viedging receipt of this amendment on each copy of the offer submitted; or (c) By
THE PLACE DESIGNATED FOR THE RECEIPT OF (	to the solicitation and amendment hur DEFERS PRIOR TO THE HOUR AND	imbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT  D DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by
virtue of this amendment you desire to change an offe	r already submitted, such change may	y be made by telegram or letter, provided each telegram or letter makes reference
to the solicitation and this amendment, and is received	prior to the opening hour and date sp	pecified.
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired) Ne	et Increase: \$16,212,681.62
See Schedule		
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
CHECK ONE A THIS CHANGE ORDER IS ISSUED P	URSUANT TO: (Specify authority) TH	HE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT
ONDER NO. METERS TOA.	· · · · · · · · · · · · · · · · · · ·	
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLEC	CT THE ADMINISTRATIVE CHANGES (such as changes in paying office, UTHORITY OF FAR 43.103(b).
appropriation date, etc.) SET FOR TH	IN ITEM 14, PURSUANT TO THE AU	UTHORITY OF FAR 43,103(b).
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	AUTHORITY OF:
D. OTHER (Specify type of modification a	and authority)	
X FAR 52.243-2, Unilate	••	
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document a	and polyum
	<del>*</del>	
	Organized by UCF section headings, i	including solicitation/contract subject matter where feasible.)
OUNS Number: b2High	·	
	•	
•		
This Task Order was awarded u	inder the NIH CIO-SI	P2, GWAC, authorization no. DHS-2005-C-2333.
	•	
STARLIGHT Information Technol	ogy Engineering Sur	pport Services (ITESS)
	- 31	
The number of this modifiest		
he purpose of this modificat	Ion is to:	
1) provide incremental fundi	ng in the amount of	f \$ b4 under Task B as follows: (a)
b4 , CLIN 4002A, Prog	ram Management and	Support, (b) \$ b4 , CLIN 4002G,
ontinued		
Except as provided herein, all terms and conditions of the	document referenced in Item 9A or 10	OA, as heretofore changed, remains unchanged and in full force end effect.
5A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
<u> </u>	e e	Paul T. Osterhaus
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
		18/17/09
(Signature of person authorized to sign)		(Signature of Contracting Officer)

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

SCIENCE	APPLICATIONS INTERNATIONAL CORPORATION			-	
ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)		AMOUNT (F)
	Network Engineering Design (NEDB support services), (c) \$				
	(2) provide incremental funding in the amount of  the second seco				
	and Compliance, (b) \$ b4 , CLIN 4001E, Fixed Fee, and (c) \$ b4 , NIH Fee				
	(3) provide incremental funding in the amount of under Task A as follows: (a)  \$ b4				
	(4) provide incremental funding in the amount of under Task Q as follows: (a)  \$ , CLIN 4010D, ODC - Other, (b)  \$ CLIN 4010E, Fixed Fee, and (c)  \$ NIH Fee				
	(5) provide incremental funding in the amount of under Task A and Task Q as follows:  (a) \$ b4				
	Assessment, and Compliance, (h) \$ b4 , CLIN 4001E, Fixed Fee, and (i) \$ b4 , CLIN 4001F, NIH Fee				
Ne anno en vitano del Entellado e transce anno m	(6) provide incremental funding in the amount of under Task B as follows: (a) \$ b4 , CLIN 4002D, ODC - Other, (b)	1 0000 January 5 5 5 1 8 108 108 108 108 1	Say John Lag - 1	e Kanadana ( 2 ha a 1 kanara and Karada a 1864 a 1864 a 1866 a 1866 a 1866 a 1866 a 1866 a 1866 a 1866 a 1866	
	CLIN 4002H, Implementation, (c)  CLIN 4002C, ODC - Travel, (d)  Lun 4002E, Fixed Fee, and (e)  CLIN 4002F, NIH Fee, for equipment,  Labor, and travel				•
	(7) provide incremental funding in the amount of substitute and under Task B as follows: (a) Continued				
*.					
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$ b4 , CLIN 4002D, ODC - Other, (b)				
	CLIN 4002E, Fixed Fee, and (c)				
	\$ CLIN 4002F, NIH Fee, for transition				
	and installation of IT infrastructure				
	(workstations, servers, switches, data circuits,				
	and cabling)			·	
	(8) provide incremental funding in the amount of				
	\$ under Task B as follows: (a)				
	\$ b4 , CLIN 4002D - Other, (b) \$ b4 ,		·		·
	CLIN 4002E, Fixed Fee, and (c) \$ b4 , CLIN				
	4002F, NIH Fee, for archiving and journaling				
	project transition, Quest license renewals, and				
	HW/SW maintenance agreement and support renewals	[ .			
	(9) provide incremental funding in the amount of				
	\$ under Task B as follows: (a)				
	\$ b4 , CLIN 4002D, ODC - Other, (b)				
	S CLIN 4002I, Systems Engineering				
	Support (SEB - database admin support), (c)	1			
	\$ b4 CLIN 4002E, Fixed Fee, (d) \$ b4				
	CLIN 4002E, Fixed Fee, (e) \$ b4 , CLIN 4002F,			•	
	NIH Fee, and (f) \$ b4 , CLIN 4002F, NIH Fee, for HW/SW	]		•	
	TOT THE DI				
	(10) provide incremental funding in the amount of				
	\$ under Task B as follows: (a)				4
	\$ , CLIN 4002D, ODC - Other, (b)				
	\$ CLIN 4002H, Implementation, (c)				
	CLIN 4002C, ODC - Travel, (d)			•	
	\$ CLIN 4002F, NIH Fee, and (e) \$ CLIN 4002F, NIH Fee, for equipment,				÷
	labor, and travel				
	,				*
	(11) provide incremental funding in the amount of			·	
	under Task B as follows: (a)				
İ	CLIN 4002D, ODC - Other, (b)				
	CLIN 4002E, Fixed Fee, and (c) CLIN 4002F, NIH Fee, for cabling,		. [		
	equipment, travel, and labor				. **
ł	1F		l		
	(12) provide incremental funding in the amount of			***************************************	***************************************
.	\$ under Task B as follows: (a)				
	\$ b4 , CLIN 4002D, ODC - Other, (b)		ı		
. [	CLIN 4002E, Fixed Fee, and (c)				
	\$b4 CLIN 4002F, NIH Fee, for Co-Location site survey project				
	pree agrice brolect	.	- 1		
l	(13) provide incremental funding in the amount of				
1	under Task B as follows: (a)				•
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	тімU (D)	 AMOUNT (F)
	\$ CLIN 4002H, Implementation, (b) \$ CLIN 4002C, ODC - Travel, (c) \$ CLIN 4002H, Implementation, (d) \$ CLIN 4002E, Fixed Fee, and (e) \$ b4 CLIN 4002F, NIH Fee, for labor, equipment, and travel			
	(14) provide incremental funding in the amount of under Task B as follows: (a) by b4 CLIN 4002H, Implementation, (b) b4 CLIN 4002E, Fixed Fee, and (c) b4 CLIN 4002F, NIH Fee, for deployment			
·	(15) provide incremental funding in the amount of state and under Task B as follows: (a) \$ b4 , CLIN 4002H, Implementation, (b) \$ b4 , CLIN 4002E, Fixed Fee, and (c) \$ b4			
	(16) correct line item 1324 in the funding detail listed on Modification 67			
	It should be assigned to CLIN 4011F for Task R, not CLIN 4002F for Task B.			
	(17) correct total value of narrative item $(3)$ on page 2 of Modification $67$			
	It is listed as b4 however, the correct value is \$ b4 .			
	(18) correct part (a) of narrative item (18) on page 4 of Modification 67			
	It is listed as \$ b4 , however, the correct value is \$ b4 as reflected in the funding on page 28.			
	(19) rescind acceptance of SAIC Task T (Version 9) Revised Cost Estimate noted in Modification 62, narrative item (12)			
	The Government has decided not to proceed with the DOJ Mitigation activities under Task T that resulted in a revised cost estimate. SAIC has acknowledged via e-mail on June 11, 2009 that no work has taken place in support of that effort, and have agreed to revert back to their prior cost estimate (Version 8) originally transmitted			
	to the Government via e-mail on December 1, 2008.  Continued			
				· · · · · · · · · · · · · · · · · · ·

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NAME OF OFFEROR OR CONTRACTOR

This modification hereby provides \$16,212,681.62 of additional funding under Option Year 5. As a result of this modification, the total funds obligated under Option Year 5 are increased by \$16,212,681.62 from \$38,152,627.63 to \$85,365,309.25.  As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$16,212,681.62 from \$316,079,879.29 to \$332,292,560.91.  Delivery: 30 Deys After Award Discount Terms: Net 30 FOB: Destination Period of Performance: 01/01/2005 to 01/31/2010  CLIN 40C2A - PROGRAM MANAGEMENT & SUFFORT Requisition No: 192109CIOSNO00025  Delivery Location Code: ICE/CIO ICR Chief Information Officer Immigration and Customs Enforcement 801 I Street, NN Suite 700 Washington DC 20536 Accounting Info:  Delivery Location Code: ICE/CIO ICR Chief Information Officer Immigration and Customs Enforcement 801 I Street, NN Suite 700 Washington DC 20536 Accounting Info: See Attachment A Continued	ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
of additional funding under Option Year 5. As a result of this modification, the total funds obligated under Option Year 5 are increased by \$16,212,681.62 from \$38,152,627.63 to \$54,365,309.25.  As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$16,212,681.62 from \$316,079,879.29 to \$332,292,560.91.  Delivery: 30 Days After Award Discount Perms: Net 30 FOB: Destination Period of Performance: 01/01/2005 to 01/31/2010  1392 CLIN 4002A - PROGRAM MANAGEMENT & SUPPORT Requisition No: 192109CICENCEGO025 Delivery Location Code: ICE/CIO ICE Chief Information officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: Delivery Location Code: ICE/CIO ICE Chief Information officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: Seather Award DESTOR Requisition No: 192109CICENCECOUNTS UNIVERSED TO THE WORLD TO THE PROGRAM AND	· · · · ·	(1)	(0)	(D)	(E)	(E)
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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Funded: \$ b4				
1394	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOENG00025	1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW				
	Suite 700 Washington DC 20536 Accounting Info:				
1395	Funded: 5 b4  CLIN 4002M - APPLICATION HOSTING SERVICES Requisition No: 192109CIOENG00025	1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
1396	Funded: 4 b4  CLIN 4002E - FIXED FEE	1	EΑ		b4
	Requisition No: 192109CIOENG00025  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536		-		
	Accounting Info:    b2High				
	CLIN 4002F - NIH FEE Requisition No: 192109CIOENG00025	1	EA		b4
	Continued				
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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(14)	Delivery Location Code: ICE/CIO	(0)	(D)	(E)	(E)
	ICE Chief Information Officer				
	Immigration and Customs Enforcement 801 I Street, NW				
	Suite 700				
	Washington DC 20536				
	Accounting Info:				
	b2High ~				
	Funded: \$ b4				
1398	CLIN 4001C ACCUPANCE ACCEPANTE CON	(DI TAMOE)			
1396	CLIN 4001G - ASSURANCE, ASSESSMENT & COM Requisition No: 192109CIOACH10009	IPLIANCE I	EA		b4
	Delivery Location Code: ICE/CIO	·			
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700 Washington DC 20536				
	Accounting Info:				
	b2High				
	Funded: \$ b4				
1399	CLIN 4001E - FIXED FEE	1	EA		b4
	Requisition No: 192109CIOACH10009				
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	Delivery Location Code: ICE/CIO ICE Chief Information Officer			•	
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700 Washington DC 20536				
	Accounting Info:				
	b2High				
	Funded: \$ b4			•	
	CLIN 4001F - NIH FEE	1	EA		b4
	Requisition No: 192109CIOACH10009				
,	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement 801 I Street, NW			·	
	Suite 700				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Washington DC 20536				
-	Accounting Info:				
	b2High				
		-			
	Funded: \$ b4				
1401	CLIN 4001G - ASSURANCE, ASSESSMENT & COMPLIANCE	1	EΑ		b4
	Requisition No: 192109CIOACH10010				J .
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement 801 I Street, NW				
	Suite 700				
	Washington DC 20536	ľ			
•	Accounting Info:				
	SEE ATTACHMENT A				
÷	Funded: \$ b4				
1402	CLIN 4001E - FIXED FEE	1	EΑ		b4
	Requisition No: 192109CIOACH10010	] -			54
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	Delivery Location Code: ICE/CIO ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW			•	
	Suite 700				
	Washington DC 20536				
	Accounting Info:				
	b2High				e .
	Funded: \$ b4				
1403	CLIN 4001F - NIH FEE	1	EA		b4
	Requisition No: 192109CIOACH10010				
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	Delivery Location Code: ICE/CIO ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW			/	
	Suite 700			`	
	Washington DC 20536	· .			
	Accounting Info:				
	b2High —————				
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	Funded: \$ b4				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
1404	CLIN 4010D - ODC (OTHER) Requisition No: 192109VHQ0CCC0116	1	EΑ	775,222.58	775,222.58
	Delivery Location Code: ICE/INV/HQ-D6 ICE Ofc of Investigations HQ Div. 6				
	Immigration and Customs Enforcement 500 12th Street SW Washington DC 20024				
	Accounting Info: See Attachment A				
	Funded: \$ b4				
1405	CLIN 4010E - FIXED FEE Requisition No: 192109VHQ0CCC0116	1	EA		b4
	Delivery Location Code: ICE/INV/HQ-D6 ICE Ofc of Investigations HQ Div. 6 Immigration and Customs Enforcement				
	500 12th Street SW Washington DC 20024 Accounting Info:	·			
	See Attachment A Funded: \$ 54				
1406	CLIN 4010F - NIH FEE Requisition No: 192109VHQ0CCC0116	1	EA		b4
	Delivery Location Code: ICE/INV/HQ-D6 ICE Ofc of Investigations HQ Div. 6				
	Immigration and Customs Enforcement 500 12th Street SW Washington DC 20024				
	Accounting Info:				
· .	Funded: 64				
1407	CLIN 4007H - APPLICATION SUPPORT Requisition No: 192109CIOSDD5AS62	1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement				
	801 I Street, NW Suite 700				
	Washington DC 20536 Accounting Info: SEE ATTACHMENT A				
. 1	Funded: \$ 64 Continued			ĺ	
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NAME OF OFFEROR OR CONTRACTOR

CLIN (0074 - APPLICATION SUPPORT Regulsition No: 192109GTOSDD5AS62  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Cuscoms Enforcement 301 I Street, NW Suite 700  Requisition No: 192109GTOSDD5AS62  Delivery Location Code: ICE/CIO ICE Chief Information officer Immigration and Cuscoms Enforcement 801 I Street, NW Suite 700  Washington Code: ICE/CIO ICE Chief Information officer Inmigration and Customs Enforcement 801 I Street, NW Suite 708  Machington Code: ICE/CIO ICE Chief Information officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington Code: ICE/CIO ICE Chief Information officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington Code: ICE/CIO ICE Chief Information officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington Code: ICE/CIO Code: Stum Punded: Stum	ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
ICE Chief Information Officer Inmigration and Customs Enforcement 801 I Street, NW Suite 700  Washington DC 20536 Accounting Info:  Debling  Funded: \$ 84  Land CLIN 4007E - FIXED FEE Requisition No: 192109CIOSDD5AS62  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Debling  Funded: \$ 84  Land CLIN 4007F - NIH FEE Requisition No: 192109CIOSDD5AS62  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Beautiful August A	1408			1	EA		b4
Suite 700  Washington DC 20536 Accounting Info:  Edward  Funded: State  CLIN 40072 - FIXED FEE Requisition No: 192109CIOSDD5AS62  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Delivery Location Code: ICE/CIO ICE Chief Information Support Requisition No: 192109CIOSDD5AS62 Delivery Location Code: ICE/CIO		ICE Chief Information Officer Immigration and Customs Enforcement	t				
Accounting Info:    Delivery Location No: 192109CIOSDD5AS62   Delivery Location Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700   Washington DC 20536   Accounting Info:    Punded: \$ 54   EA		Suite 700					
Funded: 54  CLIN 4007E - FIXED FEE Requisition No: 192109CIOSDD5AS62  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700  Washington DC 20536 Accounting Info:  DAMAGN  Funded: 5 54  1410  CLIN 4007F - NIH FEE Requisition No: 192109CIOSDD5AS62  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700  Washington DC 20536 Accounting Info:  DAMAGN  Funded: \$ 54  1411  CLIN 4007H - APPLICATION SUPPORT Requisition No: 192109CIOSDD5AS62  Delivery Location Code: ICE/CIO						·	
CLIN 4007E - FIXED FEE Requisition No: 192109CIOSDD5AS62  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  LIN 4007F - NIH FEE Requisition No: 192109CIOSDD5AS62  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  B2Hgh Punded: \$ bd  LIN 4007H - APPLICATION SUPPORT Requisition No: 192109CIOSDD5AS62  Delivery Location Code: ICE/CIO		b2High	·				
Requisition No: 192109CIOSDD5AS62  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  D2Hgh  Funded: \$ 54  1410 CLIN 4007F - NIH FEE Requisition No: 192109CIOSDD5AS62  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  D2Hgh  Funded: \$ 54  1411 CLIN 4007H - APPLICATION SUPPORT Requisition No: 192109CIOSDD5AS62  Delivery Location Code: ICE/CIO		Funded: \$ b4	•				
ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:    Deligh	1409			1	EA		b4
Suite 700 Washington DC 20536 Accounting Info:    D2High		ICE Chief Information Officer Immigration and Customs Enforcement	:				·
Funded: \$ b4  1410 CLIN 4007F - NIH FEE Requisition No: 192109CIOSDD5AS62  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  b2High  Funded: \$ b4  1411 CLIN 4007H - APPLICATION SUPPORT Requisition No: 192109CIOSDD5AS62  Delivery Location Code: ICE/CIO		Suite 700 Washington DC 20536					
1410 CLIN 4007F - NIH FEE Requisition No: 192109CIOSDD5AS62  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:    EA   b4			·				
Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:    Delivery Location Support	1410	CLIN 4007F - NIH FEE		1	EA		b4
Funded: \$ b4  1411 CLIN 4007H - APPLICATION SUPPORT Requisition No: 192109CIOSDD5AS62  Delivery Location Code: ICE/CIO		Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536					
1411 CLIN 4007H - APPLICATION SUPPORT Requisition No: 192109CIOSDD5AS62 Delivery Location Code: ICE/CIO							
Requisition No: 192109CIOSDD5AS62  Delivery Location Code: ICE/CIO	·	Funded: \$ b4	·	•			
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700				
	Washington DC 20536				
	Accounting Info:				
	b2High			•	
	D21 ligit				
	Funded: \$ b4				
1412	CLIN 4007E - FIXED FEE	1	EΑ		b4
	Requisition No: 192109CIOSDD5AS62	_			70
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700				
	Washington DC 20536				
	Accounting Info:				
	b2High	ŀ			
	Funded: \$ b4				
413	CLIN 4007F - NIH FEE	1	EΑ		b4
	Requisition No: 192109CIOSDD5AS62				
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	Delivery Location Code: ICE/CIO			·	
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW Suite 700				•
	Washington DC 20536				
	Accounting Info:				
	1000diff life,				•
	b2High				
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	Funded: 5 b4				•
414	CLIN 4001G - ASSURANCE, ASSESSMENT & COMPLIANCE	1	EA		b4
	Requisition No: 192109CIOSDD5AS62				
	Delivery Legation Godes' TGE (GTO				
	Delivery Location Code: ICE/CIO ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW			ŀ	
	Suite 700				
	Washington DC 20536				•
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info:				
	b2High Funded: \$ 64			1	
1415	CLIN 4001E - FIXED FEE Requisition No: 192109CIOSDD5AS62	1	EA '		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2High Funded: \$ b4				
1416	CLIN 4001F - NIH FEE Requisition No: 192109CIOSDD5AS62	1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2High Funded: \$ b4				
1417	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR8473.1	1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700				
	Washington DC 20536 Accounting Info:	·		·	
	Funded: \$ 64  Continued				
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NAME OF OFFEROR OR CONTRACTOR

	APPLICATIONS INTERNATIONAL CORPORATI					
ITEM NO. (A)	SUPPLIES/SERVICES (B)	, ·	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1418	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR8473.1		1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700					
	Washington DC 20536 Accounting Info:  b2High  Funded: \$ b4					
1419	CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOITSR8473.1		1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700					
	Washington DC 20536 Accounting Info:  b2High					
1420	Funded: \$ b4  CLIN 4002E - FIXED FEE  Requisition No: 192109CIOITSR8473.1		1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:					
	b2High -					
	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR8473.1		1	EA		b4 
	Delivery Location Code: ICE/CIO Continued					

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	TCE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:					
·	b2High Funded: \$ b4					
1422	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOSDD5AS54	-	1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:					
	b2High Funded: 5					·
1423	CLIN 4002E - FIXED FEE Requisition No: 192109CIOSDD5AS54		1	EΑ	* 	b4 
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:					
	b2High					
1424	Funded: \$ b4  CLIN 4002F - NIH FEE  Requisition No: 192109CIOSDD5AS54		1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700		٠.			
	Washington DC 20536 Continued					
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ITEM NO.	SUPPLIES/SERVICES		QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	Accounting Info:					
	b2High					·
	321 light					
	Funded: b4					
1.405	GLTN 4000D ODG (OTUTT)			·		•
1425	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOENG10067		1	EΑ		b4
	requisition No. 152109010ENG10007					
	Delivery Location Code: ICE/CIO					
	ICE Chief Information Officer	-				
	Immigration and Customs Enforcement 801 I Street, NW					
	Suite 700		ŀ			
	Washington DC 20536					
	Accounting Info:					
	SEE ATTACHMENT A Funded: \$ b4					
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1426	CLIN 4002E - FIXED FEE		1	EΑ		b4
,	Requisition No: 192109CIOENG10067					
	Police Touching Co. 1. Top/oto				•	,
	Delivery Location Code: ICE/CIO ICE Chief Information Officer					
	Immigration and Customs Enforcement					
	801 I Street, NW					
	Suite 700					
	Washington DC 20536 Accounting Info:					
	Accounting into:	:				
	b2High -					
	Funded: \$ b4					
1427	CLIN 4002F - NIH FEE		1	EΑ		b4
	Requisition No: 192109CIOENG10067					
İ	Delivery Location Code: ICE/CIO			Ì		
:	ICE Chief Information Officer Immigration and Customs Enforcement					
	801 I Street, NW					•
	Suite 700					
	Washington DC 20536					
	Accounting Info:					
	b2High —				İ	
ľ	Funded: \$ b4			ļ	.	
.1420	CLIN 4002D - ODG (OBURD)			_		
	CLIN 4002D - ODC (OTHER) Continued		1	ĿΑ		b4
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Requisition No: 192109CIOENG30057				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW	•	1		
	Suite 700				
	Washington DC 20536		ľ		
	Accounting Info:				
	See Attachment A				
	Funded: 64				
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29	CLIN 4002E - FIXED FEE	1	EΑ		b4
	Requisition No: 192109CIOENG30057				
	Delivery Location Code: ICE/CIO	İ			
	ICE Chief Information Officer		1 1		
	Immigration and Customs Enforcement				
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	801 I Street, NW				
	Suite 700	ĺ			,
	Washington DC 20536	1 '			,
	Accounting Info:	l		•	
	See Attachment A	1			
	Funded: \$ b4				
30	CLIN 4002F - NIH FEE	1	<sub>~</sub>		
,,,	Requisition No: 192109CIOENG30057	1	EA		b4
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	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer	1			•
	Immigration and Customs Enforcement			•	
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	801 I Street, NW				
	Suite 700				*
į	Washington DC 20536				
	Accounting Info:				
	See Attachment A				
	Funded: \$ b4				
31 -	CLIN 4002I - SYSTEMS ENGINEERING SUPPORT	1	EA		b4
-	Requisition No: 192109CIOENG30057		1742		
	Delivery Location Code: ICE/CIO		]		
.	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW	1			
	Suite 700				
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	Accounting Info:	1			
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ITEM NO.	SUPPLIES/SERVICES		QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	b2High Funded: \$ b4					
1432	CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG30057		1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer					
	Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536					
	Accounting Info:					
	b2High					
.433	Funded: \$ b4  CLIN 4002F - NIH FEE		1	EA.	_	b4
	Requisition No: 192109CIOENG30057					
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW					
	Suite 700 Washington DC 20536 Accounting Info:		·			
	b2High Funded: \$ b4					
434	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR9165.1		1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement			:		7
·	801 I Street, NW Suite 700 Washington DC 20536	·				
	Accounting Info:	· .	·			
	Funded: \$ b4					·
135	CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR9165.1 Continued		1	EA		b4

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE (王)	AMOUNT (F)
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:					
	b2High					
1436	Funded: \$ b4  CLIN 4002F - NIH FEE  Requisition No: 192109CIOITSR9165.1	·	1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700					
	Washington DC 20536 Accounting Info:  b2High					
*	Funded: \$ b4					
1437	CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOITSR9165.1		1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700					
	Washington DC 20536 Accounting Info:					
	b2High – Funded: \$ b4					
	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR9165.1		1	EA		b4
. [	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement					
	801 I Street, NW Continued					
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES -		QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	Suite 700 Washington DC 20536					
	Accounting Info:	•				•
	b2High —					
						·
	Funded: \$ b4					
1439	CLIN 4002F - NIH FEE		1	EΑ		b4
± 100	Requisition No: 192109CIOENG20027			- A		D4
	Delivery Location Code: ICE/CIO	· ·				
	ICE Chief Information Officer					•
	Immigration and Customs Enforcement 801 I Street, NW					
	Suite 700					
	Washington DC 20536	•				
	Accounting Info:					
	hOLKah					
	b2High					•
	Funded: \$ b4					
1440	CLIN 4002E - FIXED FEE		1	EΑ		b4
	Requisition No: 192109CIOENG20027					
	Delivery Location Code: ICE/CIO					
	ICE Chief Information Officer					
	Immigration and Customs Enforcement					
	801 I Street, NW	·				
	Suite 700 Washington DC 20536					
	Accounting Info:				•	
	b2High					
•						
	Funded: \$ b4					
1441	CLIN 4002D - ODC (OTHER)		1	EA		b4
	Requisition No: 192109CIOENG20027		_			
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	Delivery Location Code: ICE/CIO		•		-	
	ICE Chief Information Officer Immigration and Customs Enforcement				•	•
	801 I Street, NW					
	Suite 700		İ	. [		
	Washington DC 20536					
	Accounting Info: SEE ATTACHMENT A	·				
	Funded: \$ 64	·		-		
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REFERENCE NO. OF DOCUMENT BEING CONTINUED HHSN263999900025I/COW-5-D-0056/P00069 PAGE 20

OF

24

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
1442	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOENG20029		1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700					·
	Washington DC 20536 Accounting Info:  b2High					
ě	Funded: \$ b4					
1443	CLIN 4002F - NIH FEE Requisition No: 192109CIOENG20029		1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:					
·	b2High Funded: \$ b4		e e			
1444	CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG20029		1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536					
	Accounting Info:  b2High  Funded: \$ b4					
1445	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR9484.1		1	EA		b4
	Delivery Location Code: ICE/CIO Continued					
		·				
		;				
NSN 7540-01-152-	8067					OPTIONAL FORM 336 (4-86)

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN263999900025I/COW-5-D-0056/P00069

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24.

OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				·.
	b2High -	 			
1446	Funded: 64  CLIN 4002C - ODC (TRAVEL)	1	EΑ		b4
	Requisition No: 192109CIOITSR9484.1			·	
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2High -				
1447	CLIN 4002D - ODC (OTHER)	1	EA		b4
111,	Requisition No: 192109CIOITSR9484.1		D.,		D4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2High -			· · .	
	CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR9484.1	1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW				
	Suite 700 Washington DC 20536 Continued				
	·				

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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PAGE 22

24

OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNI	 AMOUNT (F)
	Accounting Info:  b2High  Funded: b4		
1449	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR9484.1	1 EA	b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:		
1450	Funded: \$ 64  CLIN 4002H - IMPLEMENTATION  Requisition No: 192109CIOITSR9533.2	1 EA	b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:		
	Funded: \$ 64		
1451	CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR9533.2	1 EA	b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:		
	b2High		
	Funded: \$ 64 Continued		

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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PAGE 23

24

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1452	CLIN 4002F ~ NIH FEE Requisition No: 192109CIOITSR9533.2  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW	1	EΑ		b4
	Suite 700 Washington DC 20536 Accounting Info:  b2High  Funded: \$ b4				
1453	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR9490.2  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW	16	EA		b4
	Suite 700 Washington DC 20536 Accounting Info:  b2High				
1454	Funded: \$ b4  CLIN 4002E - FIXED FEE  Requisition No: 192109CIOITSR9490.2	1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2High Funded: \$ b4				
	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR9490.2	1	EΑ		b4
	Delivery Location Code: ICE/CIO Continued				

PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** HHSN263999900025I/COW-5-D-0056/P00069 24 24

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

I: 8 S: W	SUPPLIES/SERVICES (B) ICE Chief Information Officer Immigration and Customs Enforcement	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
I I 8 S			1		\
	B01 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
F	Funded: \$ b4			·	
A	All other terms and conditions remain the same.				· ·
				·	
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				·	:

AMENDMI	ENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	,
2. AMENDME	ENT/MODIFICATION NO.	3, EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRC	JECT NO. (If applie	4 cable)
P00070		08/21/2009					
6. ISSUED B	Y CODE	ICE/TC/IT SERVICE	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/TC/IT	r services
Immigra Office 801 I S	To Tech Svs/IT Service ation and Customs Enfo of Acquisition Manage Street N.W., Suite 800 ston DC 20536	orcement ement	Imm: Off: 801	Info Tech Svs/IT Servingration and Customs Ender of Acquisition Manal I Street N.W., Suite Soit Stephen J. Yuter	nforce agemen	ement nt	
wasning	30011 DC 20000			ington DC 20536			
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) <sup>9A.</sup>	AMENDMENT OF SOLICITATION NO.			
SCIENCE A 1710 SAIC MAIL STOF MCLEAN V	<sup>2</sup> 3-7-6	AL CORPORATION	100	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER	NO.		
			× HH	SN263999900025I	NO.		
			1 —	W-5-D-0056			· · · · · · · ·
CODE OC		FACILITY CODE	-{ I	. DATED (SEE ITEM 13)		•	
	046253280000	11. THIS ITEM ONLY APPLIES TO		2/10/2004			
The above i	numbered solicitation is amended as set for				andad (	is not extended.	
THE PLACE virtue of this to the solicit	EDESIGNATED FOR THE RECEIPT OF (	OFFERS PRIOR TO THE HOUR AND D or already submitted, such change may b d prior to the opening hour and date spec	ATE SPE e made b	LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF Y telegram or letter, provided each telegram	OUR OFF	ER. If by	•
See Sch		•					
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	S. IT MO	DIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBE	O IN ITEM 14.	
CHECK ONE				ES SET FORTH IN ITEM 14 ARE MADE IN			
	appropriation date, etc.) SET FORTH	TORDER IS MODIFIED TO REFLECT I IN ITEM 14, PURSUANT TO THE AUT	THE ADI	IINISTRATIVE CHANGES (such as changes DF FAR 43.103(b).	s in paying	office,	
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	ÜTHORI	Y OF:			
	D. OTHER (Specify type of modification	and authority)					<del></del>
х [	FAR 52.243-2, Unilat	eral					
E. IMPORTANT	Γ: Contractor ⊠is not	is required to sign this document and	d return _	copies to the issuin	g office.		
14. DESCRIPT DUNS Num		Organized by UCF section headings, inc	cluding so	licitation/contract subject malter where feasi	ible.)		
This Tas	k Order was awarded ı	under the NIH CIO-SP	2, GW	AC, authorization no.	DHS-2	:005-C-233	3.
STARLIGH	T Information Technol	Logy Engineering Supp	port	Services (ITESS).			÷
The purp	ose of this modificat	tion is to:					
				the funding detail on ng a different account			3,
		document referenced in Item 9A or 10A		ofore changed, remains unchanged and in f			
15A. NAME AN	D TITLE OF SIGNER (Type or print)		· _	AME AND TITLE OF CONTRACTING OFFI	CER (Typ	e or print)	
158 CONTRAC	CTOR/OFFEROR	15C. DATE SIGNED		T. Osterhaus		1400 5:77	VOLUED
	Signature of person authorized to sign)		JOB. UI	(Signature of Contracting Officer)		16C. DATE S	. ,
NSN 7540-01-1	· · · · · · · · · · · · · · · · · · ·		1	(organizate or Contracting Officer)	TANDAR	D FORM OR (BELL	40.00

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGE 2

OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(2) de-obligate \$ 64 from line item 1092 in the funding detail on Modification 63, and re-obligate the same amount to line item 1457 using a different accounting string				
	(3) de-obligate \$ 54 from line item 1092 in the funding detail on Modification 63, and re-obligate the same amount to line item 1458 using a different accounting string		-		
i		·			,
	This modification hereby provides \$0.00 of additional funding under Option Year 5. As a result of this modification, the total funds obligated under Option Year 5 remain at \$54,365,309.25.			·	
;	As a result of this modification, the total funds obligated under the above-referenced Task Order remain at \$332,292,560.91.			٠.	
	Discount Terms:  Net 30  Delivery Location Code: ICE/CIO  ICE Chief Information Officer	-			
	Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536				·
	FOB: Destination Period of Performance: 01/01/2005 to 01/31/2010				
	Change Item 1090 to read as follows(amount shown is the obligated amount):				·
	CLIN 4002D - ODC (OTHER) Delivery: 30 Days After Award				b4
	Accounting Info:				
	Funded: -\$ b4 Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET HHSN263999900025I/COW-5-D-0056/P00070

PAGE 3

OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	. (B)	(C)	(D)	(E)	(F)
	Change Item 1092 to read as follows(amount shown is the obligated amount):			· .	
1092	CLIN 4002C - ODC (TRAVEL)				b4 .
	Delivery: 30 Days After Award Accounting Info:				
	b2High — ——————————————————————————————————	:			
	Funded: -\$ b4				
	Change Item 1093 to read as follows(amount shown is the obligated amount):				
1093	CLIN 4002H - IMPLEMENTATION	1	EA	0.00	<b>-</b> b4
	Delivery: 30 Days After Award Accounting Info:				
	b2High — ——————————————————————————————————				
	Funded: -\$ b4			·	
	Add Item 1456 as follows:			·	•
1456	CLIN 4002D - ODC (OTHER) Product/Service Code: D302 Product/Service Description: ADP SYSTEMS DEVELOPMENT SERVICES	1	EA		b4
	Accounting Info:		į		
	b2High				
· · ·	Funded: \$ 64				
	Add Item 1457 as follows:				
	CLIN 4002C - ODC (TRAVEL) Product/Service Code: D302 Product/Service Description: ADP SYSTEMS DEVELOPMENT SERVICES	1	EA		b4
	Accounting Info:		İ		
	b2High				
	Funded: \$ b4 Continued				
					· · · · · · · · · · · · · · · · · · ·
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REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN263999900025I/COW-5-D-0056/P00070

PAGE 4 OF 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A).	SUPPLICATIONS INTERNATIONAL CORPORATION  SUPPLIES/SERVICES  (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Add Item 1458 as follows:			-	
1458	CLIN 4002H - IMPLEMENTATION Product/Service Code: D302 Product/Service Description: ADP SYSTEMS DEVELOPMENT SERVICES	1	EA		b4 
i	Accounting Info:				
	b2High				
•	Funded: \$ b4				
	All other terms and conditions remain the same.				
. •	All other terms and conditions remain the same.			:	
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VSN 7540-01-152-80				·	

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGE	s
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 000	WEITON TO WAR		1	3
P00071	08/27/2009		OUISITION/PURCHASE REQ. NO. 09CIOITSR8473.5	5. PR	OJECT NO. (If appl	ícable)
6. ISSUED BY CODE	ICE/TC/IT SERVICE		MINISTERED BY (if other than Item 6)			
ICE/Info Tech Svs/IT Service			·	CODE	ICE/TC/I	T SERVIC
Immigration and Customs Enfo	es rcement	ICE,	/Info Tech Svs/IT Serv	vices		
Office of Acquisition Manage	ement	1mm;	igration and Customs F	Enforc	ement	
801 I Street N.W., Suite 800	)	Off	ice of Acquisition Mar	nageme	nt	
Washington DC 20536		N++	I Street N.W., Suite	800-4	5	
		Wash	n: Stephen J. Yuter nington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
SCIENCE APPLICATIONS INTERNATIONA	LOODEODATION	<del>                                      </del>				
1710 SAIC DRIVE	LCORPORATION	İ				
MAIL STOP 3-7-6	•	98.	DATED (SEE ITEM 11)	******		
MCLEAN VA 22102				1		
		x 10A	. MODIFICATION OF CONTRACT/ORDER	2 NO		
		нн	SN263999900025I	· 140,		
		CO	W-5-D-0056			
CODE 0046752222222	Eson -	108.	DATED (SEE ITEM 13)			······
0046253280000	FACILITY CODE		2/10/2004			
	11, THIS ITEM ONLY APPLIES TO	AMENDME	NTS OF SOLICITATIONS			
: The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment pri Items 8 and 15, and returning	th in Item 14. The hour and data as a se	- > -		tond	is not extended.	
THE PLACE DESIGNATED FOR THE RECEIPT OF OIl virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received in the solicitation and the solicitation an	orior to the opening hour and date spec	e made by ified,	telegram or letter, provided each telegram	or letter ma	akes reference	
See Schedule	Net	Incr	ease: ş	339,6	19.05	
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDER	S. IT MOD	DIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBEO	IN ITEM 44	<del></del>
······································						
ORDER NO. IN ITEM 10A.	RSUANT TO: (Specify authority) THE	CHANGE	S SET FORTH IN ITEM 14 ARE MADE IN	THE CONT	RACT	
8. THE ABOVE NUMBEREO CONTRACT.	ORDER IS MODIFIED TO REFLECT	THE ADMI	NISTRATIVE CHANGES (such as chenge: F FAR 43.103(b),	s in naving	office	······································
C. THIS SUPPLEMENTAL AGREEMENT I						
OUT DE MONTE AGREEMENT	IN OT THAUSAND OTHER LINES OF THE	UTHORITY	′ OF:	<del></del>		~
D. OTHER (Specify type of modification an	d authority)					
X FAR 52.217-9, Bilater	al					
. IMPORTANT: Contractor is not, ix	is required to sign this document and	return	1 copies to the issuin	a office		··-
4 DESCRIPTION OF AMENDMENT/MODIFICATION (Or	ganized by UCF section headings, incl	luding solic	itation/contract subject matter where feasi	ble,)	<del></del>	<del></del>
UNS Number: b2High				,		
his Task Order was awarded up	dor the NIN ata ana					
his Task Order was awarded un	der the NIH CIO-SP2	, GWA	C, authorization no.	DHS-20	005-C-2333	•
PARTITCHE Information of 1						
FARLIGHT Information Technolo	gy Engineering Supp	ort S	ervices (ITESS).			•
no numbero of this - 11 st						
ne purpose of this modificati	on is to:					
i) formally average a contract						
l) formally exercise Option Popular Po	eriod 6 (OP6) of th:	is tas	sk order; as a result,	the	Period of	
errormance (FOF) is unchanged	from the extension	provi	ided in Modification (	63 fro	m	
milinued						
copi as provided herein, all terms end conditions of the do	cument referenced in Item 9A or 10A, a	as heretofo	ore changed, remains unchanged and in ful	li force and	eff <i>e</i> çt	
A. NAME AND TITLE OF SIGNER (Type or print)			E AND THE COLOREST CONTRACT		·	
a the state of blockers trype of pinney		16A NAM	E AND TITLE OF CONTRACTING OFFIC	ER (Type o	or pant)	
icharle Rolling no A				ER (Type o	or pnnt)	
ichard 6. Belcher, Oprata	· Catate yer	JoNel.	le M. Hildreth	ER (Type o		-
Echard 6. Belcher, Oprata	· Catate yer	JoNel.		ER (Type o	16C. DATE SIG	NED

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 243

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PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	IBIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
LL	September 30, 2009 through January 31, 2010			NAME OF THE OWNER OWNER OF THE OWNER	**************************************
	It is at the sole discretion of the Government to				
	exercise this option period prematurely based on				-
	the priorities and requirements of OCIO.				79-07-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
	(2) provide incremental funding in the amount of				
	under Task B as follows: (a)				
	CLIN 4002D, ODC - Other, (b)				
	CLIN 4002E, Fixed Fee, and (c)				
	\$ CLIN 4002F, NIH Fee				
	This modification hereby provides \$797.09 of				
	additional funding under Option Year 5. As a				'
	result of this modification, the total funds				
]	obligated under Option Year 5 are increased by				
	\$797.09 from \$54,365,309.25 to \$54,366,106.34.				
	This modification hereby provides \$338,821.96 of				
	funding under Option Period 6. As a result of				
į	this modification, the total funds obligated				
	under Option Period 6 are increased by				
	\$338,821.96 from \$0.00 to \$338,821.96.				**************************************
	As a result of this modification, the total funds				
	obligated under the above-referenced Task Order			·	
	are increased by \$339,619.05 from \$332,292,560.91				
	to \$332,632,179.96.				
EP-Bilanessee	· ·				
	Delivery: 30 Days After Award				
	Discount Terms:				
	Net 30				
1	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
1	801 I Street, NW				,
	Suite 700 Washington DC 20536				
	washington be 20000	l			
	FOB: Destination				
-	Period of Performance: 01/01/2005 to 01/31/2010				
.459	CLIN 4002D - ODC (OTHER)	1	EA		δ4
	Accounting Info:				
	b2High				
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED HHSN263999900025I/COW-5-D-0056/P00071

PAGE 3

3

OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	DP2C03 Funded: \$ b4				
	Accounting Info:				
	b2High - •••				
	Funded: \$ b4				
1460	CLIN 4002E - FIXED FEE	1	EΑ	<b>1</b>	b4
	Accounting Info:				
	b2High — ————			4	
				•	
	Funded: \$ b4 Accounting Info:				
·					
	b2High		·		
	Funded: \$ b4				
1461	CLIN 4002F - NIH FEE	1 1	EΑ		
					b4
	Accounting Info:				
	b2High				
İ	Funded: \$ b4				
			•		
	All other terms and conditions remain the same.			•	
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7540-01-152-806	7		_!_		OPTIONAL FORM 336 (4-86)

### AMAGE DRIVE ### MALE STOP 37-5  ***MCLEAN VA 22102**  ***TAM MODIFICATION OF CONTRACTIONDER NO. HISTOR'S 639999000231  ***CONTRACTOR OF CONTRACTION OF CONTRACTIONDER NO. HISTOR'S 639999000231  ***CONTRACTOR OF CONTRACTION OF CO	AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE		PAGE OF	l				
ESSIGNED BY  CORP.   C	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR			<del> </del>			
SSEED 67  COMPANDED 100 COMPAN	P00072	09/11/2009									
ICCS/INFO Foot: StreYices  ICCS/INFO Foot: INFO Foot: StreYices  ICCS/INFO Foot: INFO			7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/	TC/TT	SERVICES			
RINAME ADDRESS OF CONTRACTOR (Mr. amed. counts, date and 2P Code SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 1710 SAIC DRIVE MAIL STOP 3-7-9 MCLEAN VA 22102    Contract of the contract of	Immigration and Customs Enfo Office of Acquisition Manage 801 I Street N.W., Suite 800	es orcement ement	Imm Off 801 Att	igration and Customs En ice of Acquisition Mana I Street N.W., Suite 8 n: Stephen J. Yuter	forc	ement	10,11				
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 1710 SALO CRIVE MAIL STOP 3-7-6 MCLEAN VA 22102	8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)									
12/10/2004  11/HIS ITEM ONLY APPLIES TO AMENDMENTO SPOLICIATIONS    The above numbered solicitation is amended as set forth inter 14. The boar and date specified in the addition of the contraction of the form and the set of the form and date specified in the addition of an amended, by one of the design property of the second and interest of the form and date specified in the addition of an amended, by one of the other submitted, or (c) By campellang tensors and risk and returning copies of the mendement on each copy of the other submitted, or (c) By additionally reported this amendment on each copy of the other submitted or (c) By additionally reported the second and the specified property of the celestration of the other submitted or (c) By additionally submitted in the additional or an amendment on each copy of the other submitted or (c) By additionally reported the second on the other submitted or (c) By additionally submitted in the additional or an amendment of the submitted or (c) By additionally submitted or the submitted or (c) By additionally submitted in the additional or an amendment report of the submitted or (c) By additional or an amendment report of the submitted or the submitted of the submitted or the submitted of the submitted or the submitted of the submitted or the submitted of the submitted or the submitted of the submitted or the submitted	SCIENCE APPLICATIONS INTERNATIONA 1710 SAIC DRIVE MAIL STOP 3-7-6		9B. × 10/ HF	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NOTES NO	10.						
11. THIS TIEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	CODE	LEACHITY CODE	-								
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offiers    In a continue section of the secti	0046253280000	•				<del></del>					
See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS(ORDERS. IT MODIFIES THE CONTRACT(ORDER NO. AS DESCRIBED IN ITEM 14.  OMECKONE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43. (ORD).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  X FAR 52.243-2, Unilateral  E. IMPORTANT: Contractor  (a) sequested to sign this document and return copies to the issuing office.  14. DESCRIPTION OF AMENDMENTIALODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number:  DOUNS Number:  DESCRIPTION OF AMENDMENTIALODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number:  DOUNS Number:  DESCRIPTION OF AMENDMENTIALODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number:  DOUNS Number:  DESCRIPTION OF AMENDMENTIALODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number:  DOUNS Number	THE PLACE DESIGNATED FOR THE RECEIPT OF 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 received)	OFFERS PRIOR TO THE HOUR AND Description of the submitted, such change may be deprior to the opening hour and date spe	DATE SPE be made b ecified.	CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram o	OUR OF or letter r	FER. If by nakes refer	елсе				
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN TEM IO.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 13 103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  X. FAR 52.243-2, Unilateral  E. IMPORTANT: Contractor  S. In Society of the issuing office.  14. DESCRIPTION OF AMENDMENTAMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number:  DUNS Number:  DUNS Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.  STARLIGHT Information Technology Engineering Support Services (ITESS).  The purpose of this modification is to:  (1) provide incremental funding in the amount of \$	See Schedule										
EIMPORTANT: Contractor	B. THE ABOVE NUMBERED CONTRA( appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE ADI	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		-					
EIMPORTANT: Contractor	D. OTHER (Specify type of modification	and authority)	~~~~	<u> </u>							
EIMPORTANT: Contractor		• •									
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: b2High  This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.  STARLIGHT Information Technology Engineering Support Services (ITESS).  The purpose of this modification is to:  (1) provide incremental funding in the amount of \$ b4 under Task R as follows: (a)  B4 CLIN 4011P, NDPIX, (b) \$ b4 CLIN 4011E, Fixed Fee, and (c) \$ b4 CLIN Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  JONelle M. Hildreth  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16C. DATE SIGNED  JAMELIA AMARICA FAMERICA  JAMELIA AMARICA  JAMELIA			od noti im								
STARLIGHT Information Technology Engineering Support Services (ITESS).  The purpose of this modification is to:  (1) provide incremental funding in the amount of \$ b4 under Task R as follows: (a)  b4 CLIN 4011P, NDPIX, (b) \$ b4 CLIN 4011E, Fixed Fee, and (c) \$ b4 CLIN 4011P.  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  JONELLE M. Hildreth  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16C. DATE SIGNED  16C. DATE SIGNED  16C. DATE SIGNED	14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: b2High	Organized by UCF section headings, in	ncluding so								
The purpose of this modification is to:  (1) provide incremental funding in the amount of \$ b4 under Task R as follows: (a)  (a) b4 CLIN 4011P, NDPIX, (b) \$ b4 CLIN 4011E, Fixed Fee, and (c) \$ b4 CLIN  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  15C. DATE SIGNED  15C. DATE SIGNED  16C. DATE SIGNED  16C. DATE SIGNED					DHS-	2005-C	:-2333	•			
(1) provide incremental funding in the amount of \$ b4 under Task R as follows: (a)  b4 CLIN 4011P, NDPIX, (b) \$ b4 CLIN 4011E, Fixed Fee, and (c) \$ b4 CLIN  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  JONELLE M. Hildreth  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. TUNITED STATES OF AMERICA  LOCALIN 4011E, Fixed Fee, and (c) \$ b4 CLIN  CLIN 4011E, Fixed Fee, and (c) \$ b4 CLIN  CLIN 4011E, Fixed Fee, and (c) \$ b4 CLIN  CLIN 4011E, Fixed Fee, and (c) \$ b4 CLIN  CLIN 4011E, Fixed Fee, and (c) \$ b4 CLIN  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  JONELLE M. Hildreth  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  15C. DATE SIGNED  16C. DATE SIGNED	J.	roal muanusering out	PULL	OCTATOOR (TIE00).							
Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  JONELLE M. Hildreth  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16C. DATE SIGNED  16C. DATE SIGNED	The purpose of this modifica	tion is to:									
15A. NAME AND TITLE OF SIGNER (Type or print)  JONELLE M. Hildreth  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  15B. UNITED STATES OF AMERICA  JONELLE M. Hildreth  16C. DATE SIGNED  16C. DATE SIGNED	b4 CLIN 4011P, NDP.	IX, (b) \$ b4 , C	LIN 4	011E, Fixed Fee, and (	c) \$	b4	-	N			
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B-UNITED STATES OF AMERICA 16C. DATE SIGNED  15B. CONTRACTOR/OFFEROR 16C. DATE SIGNED  16B. UNITED STATES OF AMERICA 16C. DATE SIGNED			16A. N	AME AND TITLE OF CONTRACTING OFFICE							
(signature of person authorized to sign) / (Signature of Contractling Officer)		15C. DATE SIGNED		NITED STATES OF AMERICA HOLD	in	160		GNED 11, 200			
NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83)	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·	TARIC						

Prescribed by GSA FAR (48 CFR) 53.243

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NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	l		AMOUNT
(A)	(B)	.(C)	(D)	(E)	(F) · ·
•	4011F, NIH Fee, for NDPIX Deconfliction Program			·	
	(1a) formally activate CLIN 4011P on Task R for the NDPIX project			·	÷
;	The staffing plan and cost estimate was submitted by SAIC on July 31, 2009 and was accepted by the Government on August 14, 2009.				
	(2) provide incremental funding in the amount of \$\ \text{b4}  \text{under Task B as follows: (a)} \\ \text{b4}  \text{CLIN 4002D, ODC Other, (b) \$\ \text{b4}  \text{b4}  \text{b4}  \text{b4}  \text{b4}  \text{b4}  \text{cLIN 4002D, ODC Other, (b) \$\ \text{b4}  \text{b4}  \text{b4}  \text{b4}  \text{b4}  \text{b4}  \text{b4}  \text{b4}  \text{cLIN 4002D, ODC Other, (b) \$\ \text{b4}    \text{b4}   \text{b4}   \text{b4}   \text{b4}  \				
	CLIN 4002E, Fixed Fee, and (c) \$ b4 CLIN 4002E, Fixed Fee, and (c) \$ b4 CLIN 4002F, NIH Fee, for computer equipment in San Antonio, TX				
	(3) provide incremental funding in the amount of under Task B as follows: (a)  \$ b4			·	
	(4) provide incremental funding in the amount of \$ b4 under Task B as follows: (a) \$ b4 , CLIN 4002Q, Video Teleconferencing,				
	(b) \$ b4 , CLIN 4002E, Fixed Fee, and (c) \$ b4 , CLIN 4002F, NIH Fee, for Secure Cabinet VTC System installation in support of Secure Communities				
	(5) provide incremental funding in the amount of under Task B as follows: (a)  CLIN 4002D, ODC - Other, (b)  CLIN 4002C, ODC - Travel, (c)  CLIN 4002H, Implementation, (d)  CLIN 4002E, Fixed Fee, and (e)  CLIN 4002F, NIH Fee, for deployment and travel				
	(6) provide incremental funding in the amount of under Task B as follows: (a) CLIN 4002D, ODC - Other, for switches at Fiske Range Classroom Complex, Fort Benning, GA			4.	
	(7) provide incremental funding in the amount of but an under Task B as follows: (a) but and a clin 4002H, Implementation, (b) but a clin 4002D, Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	ODC - Other, (d) \$ b4 , CLIN 4002E, Fixed Fee, and (e) \$ b4 , CLIN 4002E, NIH Fee, for deployment, equipment, and travel				
	(8) provide incremental funding in the amount of \$ b4 under Task B as follows: (a) \$ b4 , CLIN 4002D, ODC - Other, (b) \$ b4 , CLIN 4002D, ODC - Other, (c) \$ b4 , CLIN 4002H, Implementation, (d) \$ b4 , CLIN 4002H, Implementation, (e) \$ b4 , CLIN 4002C, ODC -				
	Travel, (f) \$ b4 CLIN 4002D, ODC - Other, (g)  \$ CLIN 4002D, ODC - Other, (h)  \$ CLIN 4002E, Fixed Fee, and (i)  \$ b4 CLIN 4002F, NIH Fee, for equipment,  labor, travel, and installation			· · · · · · · · · · · · · · · · · · ·	
	(9) provide incremental funding in the amount of under Task B as follows: (a)  \$				
	(10) provide incremental funding in the amount of under Task B as follows: (a) \$ b4 , CLIN 4002H, Implementation, (b) \$ b4 , CLIN 4002D, ODC - Other, (c) 5 b4 , CLIN 4002C, ODC - Travel, (d) \$ b4 , CLIN 4002E, Fixed Fee, and (d) \$ b4 , CLIN 4002F, NIH Fee				
	(11) provide incremental funding in the amount of under Task B as follows: (a) CLIN 4002H, Implementation, (b) CLIN 4002D, ODC - Other, (c) CLIN 4002C, ODC - Travel, (d) CLIN 4002E, Fixed Fee, and (e) CLIN 4002F, NIH Fee, for deployment, travel, and equipment				
	(12) provide incremental funding in the amount of under Task B as follows: (a) \$ b4 CLIN 4002D, ODC - Other, (b) \$ b4 CLIN 4002E, Fixed Fee, and (c) \$ b4 CLIN 4002F, NIH Fee, for equipment for Engineering Division/Wireless Branch				
	This modification hereby provides \$0.00 of Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	additional funding under Option Year 5. As a				
	result of this modification, the total funds				·
	obligated under Option Year 5 remain at		i		
	\$54,366,106.34.				
	This modification hereby provides \$543,295.36 of				•
-	funding under Option Period 6. As a result of				
*	this modification, the total funds obligated				
	under Option Period 6 are increased by				
	\$543,295.36 from \$338,821.96 to \$882,117.32.		İ	,	
	As a result of this modification, the total funds				
	obligated under the above-referenced Task Order				
	are increased by \$543,295.36 from \$332,632,179.96			* •	
	to \$333,175,475.32.				
•	Discount Terms: Net 30				
	FOB: Destination				·
	Period of Performance: 01/01/2005 to 01/31/2010				
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1462	CLIN 4011P - NDPIX DECONFLICTION PROGRAM	1	EΑ		b4
	Requisition No: 192109CIOSDD1TH39				
			.		
	Delivery: 30 Days After Award				•
	Delivery Location Code: ICE/CIO ICE Chief Information Officer				
	Immigration and Customs Enforcement	·	i i		
	801 I Street, NW				
	Suite 700				
	Washington DC 20536				
	Accounting Info:				
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	b2High				
	Funded: \$ b4				
1463	CLIN 4011E - FIXED FEE	1	EΑ		b4
	Requisition No: 192109CIOSDD1TH39				
	Delivery: 30 Days After Award Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer		•		
	Immigration and Customs Enforcement				4 - 4
	801 I Street, NW			4	•
	Suite 700			·	
	Washington DC 20536				
	Accounting Info:		.		
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NAME OF OFFEROR OR CONTRACTOR

	ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
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		b2High					
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		Funded: \$ b4					
	1464	CLIN 4011F - NIH FEE		1	EΑ		b4
		Requisition No: 192109CIOSDD1TH39					
		Delivery: 30 Days After Award	-				
		Delivery Location Code: ICE/CIO	•		i		
		ICE Chief Information Officer	· · · · · · · · · · · · · · · · · · ·		L	······································	
		Immigration and Customs Enforcement	÷				
		801 I Street, NW					
		Suite 700					
		Washington DC 20536 Accounting Info:					
		Accounting into:				* .	
		b2High					
		Funded: \$ b4		,			
		(a 1000-					
	1465	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOENG20028		. 1	EΑ		b4
		Reduisition No: 192109ClOENG20028	·				
		Delivery: 30 Days After Award				, (	
		Delivery Location Code: ICE/CIO	* * * * * * * * * * * * * * * * * * *	70.00		*	
		ICE Chief Information Officer					
		Immigration and Customs Enforcement		. •			4
		801 I Street, NW					
		Suite 700	÷				1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
	·	Washington DC 20536					
		Accounting Info:					•
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•		Funded: \$ b4					
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. :	1466	CLIN 4002F - NIH FEE		. 1	EΑ		b4
		Requisition No: 192109CIOENG20028					
		D-24 20 D 764 7 4			.		
		Delivery: 30 Days After Award Delivery Location Code: ICE/CIO		•			
		ICE Chief Information Officer				. •	
		Immigration and Customs Enforcement	:				
1.		801 I Street, NW					
	* .	Suite 700			•		
		Washington DC 20536					
	•	Accounting Info:					
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ITEM (A	NO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
		b2High					
		Funded: \$ b4					
146	7 .	CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG20028		1	EΑ		b4
		Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer					
		Immigration and Customs Enforcement 801 I Street, NW Suite 700					
		Washington DC 20536 Accounting Info:					
· .		b2High -	′				
1468	3	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOENG10063		7	EΑ		b4
		Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer		;			
		Immigration and Customs Enforcement 801 I Street, NW Suite 700				- 14 - 14 - 14	
	÷	Washington DC 20536 Accounting Info:					·
		b2High Funded: \$ b4					
1469		CLIN 4002E - FIXED FEE		1	EΑ	*	ha ha
1409		Requisition No: 192109CIOENG10063			מנו		
		Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement					
		801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:					
		b2High					
		Continued					
NSN 7540-	01 150 5	9067		]			OPTIONAL FORM 336 (4-86)

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ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	b2High Funded: \$ b4					
1470	CLIN 4002F - NIH FEE Requisition No: 192109CIOENG10063		1	EΑ		b4
	Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW					
	Suite 700 Washington DC 20536 Accounting Info:					
	b2High					
	Funded: \$ 64					
1471	CLIN 4002Q - VIDEO TELECONFERENCING Requisition No: 192109CIOENG10065		1	EA		b4
	Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				·	
	b2High				: ·	
* .	Funded: \$ b4					
1472	CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG10065		. 1	EΑ		b4
	Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement					
	801 I Street, NW Suite 700 Washington DC 20536			7		
	Accounting Info:	7				
:	Funded: \$ 64 Continued					
NSN 7540-01-152-						OPTIONAL FORM 336 (4-86)

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ITEM NO: (A)	SUPPLIES/SERVICES (B)		QUANTITY (C)	<b>ииІТ</b> (D)	UNIT PRICE (E)	AMOUNT (F)
1473	CLIN 4002F - NIH FEE		1	EA		b4
1475	Requisition No: 192109CIOENG10065			22.2		
	Delivery: 30 Days After Award					•
	Delivery Location Code: ICE/CIO ICE Chief Information Officer					
	Immigration and Customs Enforcement					
	801 I Street, NW Suite 700					
	Washington DC 20536		·			
	Accounting Info:					
•	b2High					
	Funded: 54					
1474	CLIN 4002D - ODC (OTHER)		1	EΑ		b4
	Requisition No: 192109CIOITSR9472.2					
	Delivery: 30 Days After Award					
	Delivery Location Code: ICE/CIO ICE Chief Information Officer					
	Immigration and Customs Enforcement					·
•	801 I Street, NW Suite 700					
	Washington DC 20536 Accounting Info:					
4. 4.	b2High					
	Funded: \$ b4				1	
1475	CLIN 4002C - ODC (TRAVEL)		1	EΑ		b4
	Requisition No: 192109CIOITSR9472.2					
	Delivery: 30 Days After Award					÷
	Delivery Location Code: ICE/CIO ICE Chief Information Officer					
	Immigration and Customs Enforcement 801 I Street, NW	e e e e e e e e e e e e e e e e e e e				
	Suite 700	•				
	Washington DC 20536 Accounting Info:				·	
	b2High					
	Funded: b4				ļ	
1476	CLIN 4002H - IMPLEMENTATION		1	EΑ		b4 .
	Continued					
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Requisition No: 192109CIOITSR9472.2	· · · · · · · · · · · · · · · · · · ·				
	Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement					
	801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:		,			
	b2High					
	Funded: 64					
1477	CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR9472.2		1	EA		b4
	Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer				· · · · · · · · · · · · · · · · · · ·	
	Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536					
	Accounting Info:					
	b2High —					
·	Funded: \$ b4					
1478	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR9472.2		1	EA		b4
	Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer					
	Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536			-		
	Accounting Info:					
	Funded: \$ b4					
1479	CLIN 4002D - ODC (OTHER) Requisition No: 192109NFU00000204		3	EΑ		b4
	Continued					
NSN 7540-01-152-						OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES		QUANTITY			AMOUNT
(A) .	(B)		(C)	(D)	(E)	(F)
	Delivery: 30 Days After Award Delivery Location Code: NFU					
	Department of Homeland Security					
	National Firearms and	•			•	1
	Tactical Training Unit					
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	Altoona PA 16601-5299 USA					•
	Accounting Info:			l		
	b2High	1	٠			•
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	Funded: \$ b4 Accounting Info:					
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	CLIN 4002H - IMPLEMENTATION		24	EΑ		b4
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	Continued					
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OF

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement					
	801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:					
	b2High					
	Funded: \$ b4					
1481	CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOITSR8594.3	3	1	EΑ		b4
	Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer					
	Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536					
	Accounting Info:		- 			
	Funded: \$ b4					
1482	CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR8594.3	3	1	EA		b4
	Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW			-		
	Suite 700 Washington DC 20536 Accounting Info:					
	b2High Funded: \$ b4					
1483	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR8594.3		1 1	EΑ		b4
	Delivery: 30 Days After Award Continued					
NSN 7540-01-15	2007					OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY UN		AMOUNT (F)
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536				
	Accounting Info:				
	b2High Funded: \$ b4				4 
1484	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR8594.3		1 E <i>F</i>	<u> </u>	b4
	Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer				
	Immigration and Customs Enforcement 801 I Street, NW Suite 700				
	Washington DC 20536 Accounting Info:				
	b2High Funded: 64	! :			
1485	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR9297.2		1 E <i>F</i>	<u> </u>	b4
	Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW				
	Suite 700 Washington DC 20536 Accounting Info:				
	b2High Funded: \$ b4	- <b></b>			
1486	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR9297.2		1 E <i>F</i>		b4
	Delivery: 30 Days After Award Delivery Location Code: ICE/CIO				at the second of the second
	ICE Chief Information Officer Continued				
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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Immigration and Customs Enforcement 801 I Street, NW				
	Suite 700				
	Washington DC 20536				
4	Accounting Info:	i.			
	b2High				
	g				
	Funded: \$ b4				
1487	CLIN 4002H - IMPLEMENTATION	1	EΑ		b4
1407	Requisition No: 192109CIOITSR9297.2				
	·				
	Delivery: 30 Days After Award Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				, *
	801 I Street, NW				
	Suite 700 Washington DC 20536				•
4	Accounting Info:				
	b2High				
	Funded: 5 b4				
	runded.				
1488	CLIN 4002H - IMPLEMENTATION	1	EΑ	-	b4
	Requisition No: 192109CIOITSR9297.2				
	Delivery: 30 Days After Award				
	Delivery Location Code: ICE/CIO				
. *	ICE Chief Information Officer				
* 4	Immigration and Customs Enforcement 801 I Street, NW				
	Suite 700				
	Washington DC 20536			* *	
	Accounting Info:				
	hal Bah				
	b2High				
	Funded: \$ b4				
1489	GLTN 4002C ODC (MDAVET)	1	EΑ		
1489	CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOITSR9297.2	*	EA.		04
					17.1
	Delivery: 30 Days After Award				
*	Delivery Location Code: ICE/CIO ICE Chief Information Officer				
	Immigration and Customs Enforcement	1		-	
	801 I Street, NW				
	Continued				
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NSN 7540-01-152-	.8067				OPTIONAL FORM 336 (4-86)

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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Suite 700 Washington DC 20536 Accounting Info:			,		
·	b2High ———				• .	
	Funded: \$ b4					·
1490	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR9297.2	·	1	EΑ		b4
	Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer	· · · · · · · · · · · · · · · · · · ·	<u> </u>			<u> </u>
٠.	Immigration and Customs Enforcement 801 I Street, NW Suite 700					
<i>,</i>	Washington DC 20536 Accounting Info:					
	b2High Funded: b4					
1491	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR9297.2		1	EΑ		b4
	Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW					
	Suite 700 Washington DC 20536 Accounting Info:					
	b2High Funded: \$ b4					
1492	CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR9297.2		1	EΑ		b4
	Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement					
	801 I Street, NW Suite 700 Washington DC 20536					
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NAME OF OFFEROR OR CONTRACTOR

-	ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
,		Accounting Info:				· .	
		Funded: \$ b4				· .	
	1493	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR9297.2		. 1	ĒΑ		b4
•		Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer					
		Immigration and Customs Enforcement 801 I Street, NW Suite 700					
		Washington DC 20536 Accounting Info:					
		b2High	·				
	1494	Funded: \$ b4  CLIN 4002D - ODC (OTHER)		1	EΑ		b4
	4	Requisition No: 192109CIOENG10031.1					
		Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement		· .			
		801 I Street, NW Suite 700 Washington DC 20536					:
		Accounting Info: SEE ATTACHMENT A Funded: \$ 64					
	1495	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOENG10031.1		. 1	EA ·		b4
		Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer					
		Immigration and Customs Enforcement 801 I Street, NW Suite 700					
		Washington DC 20536 Accounting Info:					
		b2High			s.	•	
		Continued					
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	Funded: \$ b4		:			
1496	CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG10031.1		1	EΑ		b4
	Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700					
	Washington DC 20536 Accounting Info:					
	b2High —		:			
	Funded: \$ b4					
1497	CLIN 4002F - NIH FEE Requisition No: 192109CIOENG10031.1		1	EΑ	\	b4 .
	Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement	·			: :	
	801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:					
	b2High					
	Funded: \$ b4	:				
1498	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR8911.2		30	EΑ		b4
	Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer				,	
	Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536					
	Accounting Info:					
· · · · · · · · · · · · · · · · · · ·	Funded: \$ b4					
	Continued					
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTII (C)	Y UNIT	1	AMOUNT (F)
1499	CLIN 4002D - ODC (OTHER)		EA		
1400	Requisition No: 192109CIOITSR8911.2				
	Delivery Location Code: TCF/GIO				
	Delivery Location Code: ICE/CIO ICE Chief Information Officer				
	Immigration and Customs Enforcement		-		
	801 I Street, NW	•			
	Suite 700 Washington DC 20536				
	Accounting Info:				
	b2High				
	Funded: \$ b4				
	Turked.				
1500	CLIN 4002C - ODC (TRAVEL)	_ 1	EA.		b4
	Requisition No: 192109CIOITSR8911.2				
•	Delivery: 30 Days After Award				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW Suite 700				·
	Washington DC 20536				
	Accounting Info:				
			1		
	b2High				
	Funded: \$ b4				
1501	CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR8911.2		. EA		b4
	Requisition No. 192109010115N0911.2				
	Delivery: 30 Days After Award				
•	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700				
	Washington DC 20536				
	Accounting Info:			1	
	b2High				
			1.		
	Funded: \$ b4				
1502	CLIN 4002F - NIH FEE		EΑ		b4
	Requisition No: 192109CIOITSR8911.2				
	Continued	2			
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NSN 7540-01-152-	9067			<del></del>	OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:		:			
·	Funded: \$ b4	<u> </u>		_		
1503	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR9238.1		1	EA		b4
	Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW					
	Suite 700 Washington DC 20536 Accounting Info:					
	b2High					
	Funded: \$ b4			;		
1504	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR9238.1		1	EA		b4
	Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW					
	Suite 700 Washington DC 20536 Accounting Info:  b2High					
	Funded: \$ b4					
1505	CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR9238.1		1	EA		b4
	Delivery: 30 Days After Award Continued					
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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	· .	QUANTITY (C)	UNIT <sub>.</sub> (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:					
	b2High	· 				
	Funded: \$ 64					
1506	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR9238.1		1	EA		b4
	Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer					
	Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536					
	Accounting Info:  b2High					
	Funded: \$ b4					
1507	CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOITSR9238.1		1	EA		b4
	Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement					
	801 I Street, NW Suite 700 Washington DC 20536					
	Accounting Info:		.*		÷	
1508	Funded: \$ b4  CLIN 4002D - ODC (OTHER)		1	EΑ		b4
2000	Requisition No: 192109CIOENG40001					
	Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Continued					

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OF

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	4	1	AMOUNT (F)
(A)	(B)	(C)	(D)	(E)	(1)
	Immigration and Customs Enforcement 801 I Street, NW			•	
	Suite 700				
	Washington DC 20536				
	Accounting Info:				
	hourst.				
	b2High				
	Funded: \$ b4				
		_			
1509	CLIN 4002E - FIXED FEE	1	EΑ		b4
	Requisition No: 192109CIOENG40001				·
	Delivery: 30 Days After Award				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement 801 I Street, NW				
	Suite 700				
	Washington DC 20536				
	Accounting Info:				
	b2High				
	Funded: \$ b4				
•	5.				
1510	CLIN 4002F - NIH FEE	1	EΑ		b4
	Requisition No: 192109CIOENG40001				
	Delivery: 30 Days After Award				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700 Washington DC 20536				
	Accounting Info:				
	b2High				
	Funded: \$ b4				
	runded. 9 b4				
	All other terms and conditions remain the same.			•	
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NSN 7540-01-152-		1		<u> </u>	OPTIONAL FORM 336 (4-86)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE O	F PAGES	27
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO		). (If applica	27 able)
P00073	09/22/2009	See	Schedule				
6. ISSUED BY CODE	ICE/TC/IT SERVICE	7. ADN	AINISTERED BY (If other than Item 6)	CODE	ICE/	TC/IT	SERVICES
ICE/Info Tech Svs/IT Service Immigration and Customs Enfo Office of Acquisition Manage 801 I Street N.W., Suite 800 Washington DC 20536	rcement ment	Imm Off: 801 Atti	/Info Tech Svs/IT Servingration and Customs Endice of Acquisition Manager of Street N.W., Suite the Stephen J. Yuter	nforc ageme	nt		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	Wasi	nington DC 20536  AMENDMENT OF SOLICITATION NO.				
SCIENCE APPLICATIONS INTERNATIONA 1710 SAIC DRIVE MAIL STOP 3-7-6 MCLEAN VA 22102	L CORPORATION	9B. x 10A x HH	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER ISN 2639999000251  DW-5-D-0056  B. DATED (SEE ITEM 13)	NO.			
CODE 0046253280000	FACILITY CODE	1	2/10/2004	•			
ODE 0046253280000	11, THIS ITEM ONLY APPLIES TO A						
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF ( virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received.	pies of the amendment; (b) By acknowled to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND Diralready submitted, such change may be prior to the opening hour and date spec	dging red ers. FAI ATE SPE e made t	eipt of this amendment on each copy of the output of the output of YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF Not the second of the second o	offer subm O BE REC YOUR OF or letter n	ritted; or (d EIVED A FER. If by nakes refe	c) By T y erence	
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	uired) Net	Inc	rease:	1,054	1,541	.51	
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	S. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBE	D IN ITEM	1 14.	
	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE AD HORITY	SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). ITY OF:				
D. OTHER (Specify type of modification	and authority)	•					
X FAR 52.243-2, Unilat			:				
	☐ is required to sign this document and	d return	copies to the issui	na office			
E.IMPORTANT: Contractor   X is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION ( DUNS Number: b2High  This Task Order was awarded to	Organized by UCF section headings, in	cluding s			2005-	C-233	3.
STARLIGHT Information Techno	logy Engineering Sup	port	Services (ITESS).				
The purpose of this modifica	tion is to:						
(1) provide incremental fund: \$	- Other, (b) \$ b4		b4 under Task B , CLIN 4002E, Fixed Fe	e, an	d (c)		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING OFF Telle M. Hildreth				
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED		INITED STATES OF AMERICA  MULL  (Signature of Contracting Officer)	s edre	A 16	SC. DATE S	11GNED 22/200
(Signature of person authorized to sign) NSN 7540-01-152-8070		- <i>i</i> /		STANDA	RD FORM	/ 1 30 (REV.	10-83)

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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	דואט (D)	UNIT PRICE	AMOUNT (F)
	\$ b4 CLIN 4002F, NIH Fee, for installation costs associated with RMX2000 video teleconferencing module				
	(2) provide incremental funding in the amount of under Task B as follows: (a) under Task B as follows: (a) LIN 4002D, ODC - Other, (b) 4 LIN 4002E, Fixed Fee, and (c) 4 LIN 4002F, NIH Fee, for Operations Remedy server update project				
	(3) provide incremental funding in the amount of under Task B as follows: (a) b4				
	(4) provide incremental funding in the amount of sunder Task B as follows: (a) to be a clin 4002H, Implementation, (b) to be a clin 4002E, Fixed Fee, and (c) to be a clin 4002F, NIH Fee, for deployment				
3.	(5) provide incremental funding in the amount of under Task B as follows: (a) cLIN 4002D, ODC - Other, (b) CLIN 4002C, ODC - Travel, (c) CLIN 4002H, Implementation, (d) CLIN 4002E, Fixed Fee, and (e) by b4, CLIN 4002F, NIH Fee, for equipment				
	(6) provide incremental funding in the amount of under Task B as follows: (a) CLIN 4002H, Implementation, (b) CLIN 4002E, Fixed Fee, and (c)				
	(7) provide incremental funding in the amount of under Task B as follows: (a)  \$ b4 , CLIN 4002H, Implementation, (b)  \$ CLIN 4002E, Fixed Fee, and (c)  \$ b4 , CLIN 4002F, NIH Fee, for cabling				
	(8) provide incremental funding in the amount of under Task B as follows: (a) \$ b4 CLIN 4002D, ODC - Other, (b) \$ b4 CLIN Continued				

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NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	4002H, Implementation, (c) \$ b4 , CLIN 4002C,		T		
•	ODC - Travel, (d) \$ b4 CLIN 4002E, Fixed				
	Fee, and (e) \$ b4 , CLIN 4002F, NIH Fee, for				
	labor, travel, and installation				
	(9) provide incremental funding in the amount of		1		
	\$ under Task B as follows: (a) \$ , CLIN 4002D, ODC - Other, (b)		-		•
	\$ b4 , CLIN 4002H, Implementation, (c)			,	
	CLIN 4002C, ODC - Travel, (d)	٠,			
	S CLIN 4002E, Fixed Fee, and (e)		1.	<u>'</u>	
	\$ 64 CLIN-4002F, NIH-Fee, for cabling		-		
	(10) provide incremental funding in the amount of				
	\$ under Task B as follows: (a)				
	\$ CLIN 4002D, ODC - Other, (b)				
	S b4 CLIN 4002H, Implementation, (c)				
	\$ CLIN 4002C, ODC - Travel, (d) \$ CLIN 4002E, Fixed Fee, and (e)				
	\$ b4 , CLIN 4002F, NIH Fee, for labor,	İ			*
	equipment, and travel				
	oquipmons, and observe			·	
	(11) provide incremental funding in the amount of				
	\$ b4 under Task B as follows: (a) $$$ b4 ,				
	CLIN 4002D, ODC - Other, (b) \$ 64 , CLIN 4002H,				
	Implementation, (c) \$ b4 CLIN 4002E, Fixed				
	Fee, and (d) \$ 64 , CLIN 4002F, NIH Fee, for			į	
÷	equipment and deployment				
	(12) provide incremental funding in the amount of			· ·	
	\$ b4 under Task B as follows: (a) \$ b4,				
	CLIN 4002H, Implementation, (b) \$ b4 CLIN				· ·
	4002C, ODC - Travel, (c) \$ 64 , CLIN 4002E,				
	Fixed Fee, and (d) \$ b4 , CLIN 4002F, NIH Fee,				
	for deployment and travel				·
	(13) provide incremental funding in the amount of				
	under Task B as follows: (a)				
	\$ , CLIN 4002H, Implementation, (b) \$ b4 , CLIN 4002D, ODC - Other, (c)				
	\$ b4 , CLIN 4002D, ODC - Other, (c)				
	CLIN 4002E, Fixed Fee, and (e)				
	\$ b4 , CLIN 4002F, NIH Fee, for labor,				
	equipment, and travel			: '	
	(14) provide incremental funding in the amount of				
	\$ b4 under Task B as follows: (a) \$ b4 ,				1
	CLIN 4002H, Implementation, (b) \$ b4 , CLIN			· ·	
	4002E, Fixed Fee, and (c) \$ b4 , CLIN 4002F, NIH				
	Fee, for cabling Continued			· .	
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
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	(15) provide incremental funding in the amount of				
	under Task B as follows: (a)				
	CLIN 4002D, ODC - Other, (b)	· ·			
	S b4 CLIN 4002H, Implementation, (c)				
	\$CLIN 4002C, ODC - Travel, (d) \$ b4 ,				•
	CLIN 4002D, ODC - Other, (e) \$ b4 , CLIN	ŀ			1
	4002E, Fixed Fee, and (f) \$ 64 , CLIN 4002F,				
	NIH Fee, for labor, equipment, shipping, and				
	travel				•
	·				
<del></del>	(16) provide incremental funding in the amount of		$\vdash$		
	under Task B as follows: (a)				
	S CLIN 4002H, implementation, (b)	-			
	\$ b4 , CLIN 4002D, ODC - Other, (c) \$ b4 ,				
	CLIN 4002C, ODC - Travel, (d) \$ b4 , CLIN			·	
	4002E, Fixed Fee, and (e) \$ b4 . CLIN 4002F, NIH				
	Fee, for deployment	<u>.</u>		·	· ·
					·
	(17) provide incremental funding in the amount of				
	s under Task R as follows: (a)		'		,
	\$ CLIN 4011H, OIA, (b) \$ 64 ,				
	CLIN 4011E, Fixed Fee, and (c) \ b4 , CLIN				·
	4011F, NIH Fee, for TECS requirements	100			
				,	
	(18) provide incremental funding in the amount of				
	\$ under Task B as follows: (a)	·			
•	\$ b4 , CLIN 4002D, ODC - Other, (b)				
	\$ CLIN 4002E, Fixed Fee, and (c)			4	
	\$ b4 CLIN 4002F, NIH Fee, for NEDB program	,		· ·	
	activities				·
	(19) clarify narrative paragraph (5) in				
	Modification 69, Task A and Task N should be				
	listed, not Task Q				4.
	listed, not lask o			•	
	There is no change to CLIN labels or funding		1		
	amounts.	· .			
	anounce.				
47					
	This modification hereby provides \$1,054,541.51				
	of funding under Option Period 6. As a result of		1		
	this modification, the total funds obligated				
	under Option Period 6 are increased by				
	\$1,054,541.51 from \$882,117.32 to \$1,936,658.83.				
				1	\$
	As a result of this modification, the total funds				
	obligated under the above-referenced Task Order				
	are increased by \$1,054,541.51 from				
	Continued				
				i i	*
		,		·	· ,
	· · · · · · · · · · · · · · · · · · ·	i	1		1

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NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

Basis, 175, 475.32 to 3334, 230, 016.83.  Delivery: 30 Days After Award Discount Forms: Net 30 FOR: Escaination Period of Porformance: 01/01/2005 to 01/31/2010  15:11 CLIN 4002F - FIXED FSE Requisition Not: 192109CLOENG10060  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement Soil Street, NW Suiter 700 Washington DC 20536 Accounting Info:  Pendod: Street Information Officer Immigration and Customs Enforcement Soil Street, NW Suiter 700 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement Soil Street, NW Suiter 700 Randington DC 20536 Accounting Info:  Funded: Street Information Officer Immigration and Customs Enforcement Soil Street, NW Suiter 700 Englishing Info: Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement Soil Street, NW Suiter 700 ICE Chief Information Officer Immigration and Customs Enforcement Soil Street, NW Suiter 700 Washington DC 20536 Accounting Info: Continued	ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
Discount Terms:  Net 30 FOB: Destination Period of Performance: 01/01/2005 to 01/31/2010  1511 CLIN 40622 - FIXED FEE Requisition No: 192109CICENGIO060  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:	• .	\$333,175,475.32 to \$334,230,016.83.				
FOS: Destination Period of Performance: 01/01/2005 to 01/31/2010  1511 CLIN 4002E - FIXED FEE Requisition No: 192109CIOENGIO060  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, WW Suite 700 Washington DC 20536 Accounting Info:  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:		Discount Terms:				
Requisition No: 192109CIOENG10060  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration No: 192109CIOENG10060  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20336 Accounting Info:		FOB: Destination				
ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  1512 CLIN 4002F - NIH FEE Requisition No: 192109CIOENGI0060  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  1513 CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOENGI0060  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:	1511		1	EΑ		b4
Funded: \$ 34  1512 CLIN 4002F - NIH FEE Requisition No: 192109CIOENG10060  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:    Delivery Location Code: ICE/CIO   Delivery Location No: 192109CIOENG10060  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:		ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536				
CLIN 4002F - NIH FEE Requisition No: 192109CIOENG10060  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:						
Requisition No: 192109CIOENG10060  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:    b2High		Funded: \$ b4				
ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:    b2High	1512		. 1.	EA		b4
Accounting Info:    b2High		ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700				
CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOENG10060  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:		Accounting Info:				
Requisition No: 192109CIOENG10060  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:		Funded: 5 b4				
ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:	1513		1	EA		b4
Suite 700 Washington DC 20536 Accounting Info:		ICE Chief Information Officer Immigration and Customs Enforcement	N.			
		Suite 700 Washington DC 20536 Accounting Info:				

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ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	b2High					
	Funded: \$ b4					,
1514	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOENG10066		1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement		:			
:	801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:					
	b2High	·				
	Funded: \$ b4				. •	
1515	CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG10066		. 1	EΑ·		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536	· · · · · · · · · · · · · · · · · · ·				
	Accounting Info:					
	b2High Funded: \$ b4	· <del></del> - <del></del> .	·			
1516	CLIN 4002F - NIH FEE Requisition No: 192109CIOENG10066		, <b>1</b>	EΑ		b4
•	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement					
	801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:					
	b2High	· · · · · · · · · · · · · · · · ·				
	Funded: \$ b4					
	Continued					
NSN 7540-01-15						OPTIONAL FORM 336 (4-86)

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ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1517	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR8405.2		. 1	EΑ	,	b4
• .	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement					
	801 I Street, NW Suite 700 Washington DC 20536					
	Accounting Info:					
·.	Funded: \$ b4					
1518	CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOITSR8405.2		1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700					
	Washington DC 20536 Accounting Info:		-			
	b2High —					
	Funded: b4					b4
1519	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR8405.2		1	EA		
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW					
	Suite 700 Washington DC 20536 Accounting Info:					
	b2High Funded: \$ b4	· · · · · · · · · · · · · ·				
1520	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR8405.2		1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Continued					
NSN 7540-01-152-						OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTIT (C)	(D)	1	AMOUNT (F)
	Immigration and Customs Enforcement		1		
*	801 I Street, NW	,			
	Suite 700 Washington DC 20536		ŀ		
	Accounting Info:	,			
	noodateing inio.		-		
,	b2High			ľ	
	Funded: \$ b4				
•					
1521	CLIN 4002E - FIXED FEE		l EA		b4
	Requisition No: 192109CIOITSR8405.2				
	Delivery Location Code: ICE/CIO		.	<u>.</u>	
	ICE Chief Information Officer				
	Immigration and Customs Enforcement	.			
	801 I Street, NW				
	Suite 700		1		
	Washington DC 20536				
	Accounting Info:				
	b2High				
•			1	•	
	Funded: \$ b4				
1522	CLIN 4002F - NIH FEE		l EA		b4
1322	Requisition No: 192109CIOITSR8405.2				
	Delivery Location Code: ICE/CIO				i i
	ICE Chief Information Officer		-		
	Immigration and Customs Enforcement				· ·
	801 I Street, NW	İ			
	Suite 700				
	Washington DC 20536		-   -		
	Accounting Info:				
	b2High				
	DZI ligit	•			
	Funded: \$ b4				4,
				·	
1523	CLIN 4002H - IMPLEMENTATION		1 EA		b4
	Requisition No: 192109CIOITSR8519.2				
			.		
	Delivery Location Code: ICE/CIO		•		
	ICE Chief Information Officer				
* * * * * * * * * * * * * * * * * * *	Immigration and Customs Enforcement				
	801 I Street, NW Suite 700				
:	Washington DC 20536				
	Accounting Info:		1		
	Continued		1.		]
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		•			
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NSN 7540-01-152-				<u> </u>	OPTIONAL FORM 336 (4-86)

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	b2High				
	Funded: \$ b4				
1524	CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR8519.2	1	EA		b4 
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement				
•	801 I Street, NW Suite 700				
	Washington DC 20536 Accounting Info:				
	b2High			·	
	Funded: b4				
1525	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR8519.2	1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700				
	Washington DC 20536 Accounting Info:				
	b2High Funded: \$ b4	<del>-</del>			
					b4
1526	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR8594.4	·   · · ·	EA		υ4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer				
	Immigration and Customs Enforcement 801 I Street, NW Suite 700				
	Washington DC 20536 Accounting Info:				
	b2High	-			
	Funded: 64				
	Continued				
. *					
NSN 7540-01-152			<u> </u>	<u> </u>	OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1527	CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOITSR8594.4	 1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement		;		
	801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
· .	b2High				
	Funded: \$ b4			*.	
1528	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR8594.4	. 1	EΑ	.,	b4
** ;	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement		1		
	801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2High				
1529	Funded: \$ b4  CLIN 4002E - FIXED FEE  Requisition No: 192109CIOITSR8594.4	1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW	*.			
	Suite 700 Washington DC 20536 Accounting Info:				
	b2High  Funded: \$ b4				
1530	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR8594.4	1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Continued				
	Concinued III				
				<u> </u>	OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2High				
1531	CLIN 4002H - IMPLEMENTATION	1	EΑ		b4
· . ·	Requisition No: 192109CIOITSR8753.1				
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2High  Funded: \$ b4				
1532	CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR8753.1	1	ΕA		b4 .
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	Funded: \$ b4				
1533	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR8753.1	. 1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700				
	Washington DC 20536 Accounting Info: Continued		٠.		
					OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

	ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT
						<u> </u>	
		b2High	<u></u>				
		Funded: b4					
	1534	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR9102.1		1	EΑ		b4
		Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement					
		801 I Street, NW Suite 700					
		Washington DC 20536 Accounting Info:					
		b2High				,	
		Funded: \$ b4					
	1535	CLIN 4002E - FIXED FEE		1	EΑ		b4
		Requisition No: 192109CIOITSR9102.1				·	
		Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW					
		Suite 700 Washington DC 20536 Accounting Info:				5	
		b2High -					
		Funded: 54					
	1536	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR9102.1		. 1	EA		b4
		Delivery Location Code: ICE/CIO ICE Chief Information Officer					
		Immigration and Customs Enforcement 801 I Street, NW	**:				
		Suite 700 Washington DC 20536 Accounting Info:					
		b2High					
		Funded: \$ b4					
	· .						
		Continued					
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	TINU (D)	UNIT PR		AMOUNT (F)
1537	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR9333.2		1	EA			b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW	,e.,					
	Suite 700 Washington DC 20536 Accounting Info:				•		
	b2High Funded: \$ b4		,				
1538	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR9333.2		1	EA	-,		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW						
	Suite 700 Washington DC 20536 Accounting Info:						
	b2High Funded: \$ b4	- <b></b>		•			
 1539	CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOITSR9333.2		. 1	EΑ			b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:						
	b2High Funded: \$ b4						
 1540	CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR9333.2		1	EA		.	b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Continued						
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ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536					
	Accounting Info:				·	
	Funded: \$ b4					
1541	CLIN 4002F - NIH FEE	•	· 1	EΑ		b4
	Requisition No: 192109CIOITSR9333.2					
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement					
	801 I Street, NW Suite 700 Washington DC 20536					
	Accounting Info:	:				
	b2High	'				
1542	Funded: \$ b4  CLIN 4002D - ODC (OTHER)		· .	EΑ		b4
	Requisition No: 192109CIOITSR9460.1					
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement					
÷ .	801 I Street, NW Suite 700 Washington DC 20536		./	1.		
	Accounting Info:				·	/
	b2High Funded: \$ b4	· ·				
1543	CLIN 4002H - IMPLEMENTATION		1	EΑ		b4
	Requisition No: 192109CIOITSR9460.1  Delivery Location Code: ICE/CIO		·			
	ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW					
•	Suite 700 Washington DC 20536	· . ·				
	Accounting Info: Continued					
		-				
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	8067					OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO.	SUPPLIES/SERVICES		QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	b2High					
	Funded: \$ b4	•				
1544	CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOITSR9460.1		1	EΑ		b4
						•
	Delivery Location Code: ICE/CIO ICE Chief Information Officer					
	Immigration and Customs Enforcement	·				
	-801 I Street, NW					
	Suite 700 Washington DC 20536	·				
	Accounting Info:					
	b2High — — ···					
	D21 mgm	· .				
	Funded: \$ b4					
1545	CLIN 4002E - FIXED FEE		1	EΑ	.,	b4
	Requisition No: 192109CIOITSR9460.1					
	Delivery Location Code: ICE/CIO					
	ICE Chief Information Officer		٠	1		
	Immigration and Customs Enforcement 801 I Street, NW					•
	Suite 700					
	Washington DC 20536		-		÷ .	
	Accounting Info:					
	b2High					
	Funded: \$ b4					4
	Euroca, A. S.					
1546	CLIN 4002F - NIH FEE		1	EΑ		b4
	Requisition No: 192109CIOITSR9460.1					
	Delivery Location Code: ICE/CIO					
	ICE Chief Information Officer Immigration and Customs Enforcement					
·	801 I Street, NW					
100	Suite 700 Washington DC 20536		-			
	Accounting Info:					
	- 1015-1					
	b2High		•			
	Funded: \$ b4					
	Continued	. (				
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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1547	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR9494.2	.1	EΑ		b4 .
	Delivery Location Code: ICE/CIO ICE Chief Information Officer				
	Immigration and Customs Enforcement 801 I Street, NW Suite 700				
	Washington DC 20536 Accounting Info:				·
	b2High				
	Funded: \$ b4				
1548	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR9494.2	1	EA	· .	b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement				
	801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2High				
	Funded: \$ b4				
1549	CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOITSR9494.2	1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW				
	Suite 700 Washington DC 20536 Accounting Info:				
	b2High -				
	Funded: 64				
1550	CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR9494.2	1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer				
	Continued	. '			
NSN 7540-01-15	1 9967	 	<u> </u>	<u> </u>	OPTIONAL FORM 338 (4-86)

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	1	AMOUNT (F)
	Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2High Funded: \$ b4				
1551	CLIN 4002F - NIH FEE	1	EA	_	b4
	Requisition No: 192109CIOITSR9494.2				
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700				
	Washington DC 20536 Accounting Info:				
1552	Funded: \$ b4  CLIN 4002D - ODC (OTHER)  Requisition No: 192109CIOITSR9500.1	. 1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700				
	Washington DC 20536 Accounting Info:  b2High  Funded: \$ b4				
1553	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR9500.1	1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536				
	Accounting Info: Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

Eurodof: \$ 56  1.554 CLIN 4002E - FIXED FEE Requisition No: 192109COITER9500.1  Delivery Location Code: ICE/CLO ICE Chief Information Officer Inmigration and Customs Enforcement 801 - Street, NN Suite 700 Washington DC 20536 Accounting Info:  00000  Funded: \$ 50  1.555 CLIN 4002F - NIH FEE Requisition No: 192109CIOTER9500.1  Delivery Location Code: ICE/CLO ICE Chief Information Officer Indignation and Customs Enforcement 901 Reshington DC 20536 Accounting Info:  1.556 CLIN 4002H - MRIEMENNATION Requisition No: 192109CIOTER9523.2  Delivery Location Code: ICE/CLO ICE Chief Information Officer Inmigration and Customs Enforcement 801 I Street, NN Suite 700 Washington DC 20536 Accounting Info:  1.556 Accounting Info:  1.556 CLIN 4002H - MRIEMENNATION Requisition No: 192109CIOTER9523.2  Delivery Location Code: ICE/CLO ICE Chief Information Officer Inmigration and Customs Enforcement 801 I Street, NN Suite 700 Washington DC 20536 Accounting Info:	TEM NO	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
Requisition No: 192109CIOITSR9500.1  Delivery Location Code: ICE/CIO ICE Chief Information Office: Immigration and Customs Enforcement 801—T-Street, NW Shite 700 Washington DC 20536 Accounting Info:  Delivery Location Code: ICE/CIO ICE Chief Information Office: Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Delivery Location Code: ICE/CIO ICE Chief Information Office: Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:	<del></del>					
ICE Chief Information Officer Immigration and Customs Enforcement 301 f Street, NW Suite 700 Washington DC 20536 Accounting Info:  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 301 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 301 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 301 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 301 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Delign Funded: S  Delivery Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 301 I Street, NW Suite 700 Washington DC 20536 Accounting Info:	1554		1	EΑ		b4
Suite 700 Washington DC 20536 Accounting Info:    Delivery Location Code: ICE/CIO		ICE Chief Information Officer Immigration and Customs Enforcement				
Funded: \$ bd  1555 CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR9500.1  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700  Washington DC 20536 Accounting Info:  DEHgh  Funded: \$ bd  1 EA  1		Suite 700 Washington DC 20536				
Requisition No: 192109CIOITSR9500.1  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  D2Hgb  Funded: \$ b4  1556 CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR9523.2  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  D2Hgh  Funded: \$ b4						
ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:    b2High	1555		1	EΑ		b4
Funded: \$ b4  1556 CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR9523.2  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:		ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536				
Requisition No: 192109CIOITSR9523.2  Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  b2High  Funded: \$ b4						
ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  b2High  Funded: \$ b4	1556		1	EA		b4
Funded: \$ b4		ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536				
Continued		b2High – ———————————————————————————————————				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1557	CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOITSR9523.2		1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement					
	801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:					
	b2High					·
1558	Funded: \$ 64  CLIN 4002E - FIXED FEE  Requisition No: 192109CIOITSR9523.2		i 1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536					
	Accounting Info:  b2High	<del></del>				
1559	Funded: \$ 64  CLIN 4002F - NIH FEE  Requisition No: 192109CIOITSR9523.2		1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:					
	b2High Funded: \$ b4					
1560	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR9531.1		1	EA		b4
TO THE STATE OF TH	Delivery Location Code: ICE/CIO ICE Chief Information Officer Continued					

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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	1	ANTITY	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Immigration and Customs Enforcement 801 I Street, NW					
. *	Suite 700 Washington DC 20536 Accounting Info:					
	b2High					
	Funded: \$ b4					
1561	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOTTSR9531.1		1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW					
	Suite 700 Washington DC 20536 Accounting Info:					
	b2HighFunded: \$ b4					
1562	CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOITSR9531.1		1	EΑ	- 1	b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:					
	b2High  Funded: \$ b4					
1563	CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR9531.1		1	EA	_,	b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700					
	Washington DC 20536 Accounting Info: Continued					
						OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

•	ITEM NO.	SUPPLIES/SERVICES (B)	· · · · · · · · · · · · · · · · · · ·	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	-	b2High					
		Funded: \$ 64					
	1564	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR9531.1		1	EΑ		b4
		Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement					
		801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:					
		b2High		-			
		Funded: \$ b4					
	1565	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR9543.1		<b>1</b>	EA		b4
·		Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536					
٠.		Accounting Info:					
		b2High Funded: \$ b4		·			
	1566	CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR9543.1		1	EΑ		b4
		Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement					
		801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:					
		b2High —				:	
		Funded: \$ b4					
		Continued					
7	NSN 7540-01-152	-8067			•		OPTIONAL FORM 336 (4-86)

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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1567	CLIN 4002F - NIH FEE		1	EΑ		b4
	Requisition No: 192109CIOITSR9543.1	·				
	Delivery Location Code: ICE/CIO	-				
	ICE Chief Information Officer					
	Immigration and Customs Enforcement					
	801 I Street, NW					. 4. 1
	Suite 700 Washington DC 20536	•				
	Accounting Info:					
			-			
	b2High					
	Funded: \$ b4		e			
*					· ·	
1568	CLIN 4002D - ODC (OTHER)		1	EA		b4
	Requisition No: 192109CIOITSR9557.2					
	Delivery Location Code: ICE/CIO					
	ICE Chief Information Officer					
	Immigration and Customs Enforcement 801 I Street, NW	•				
	Suite 700					
	Washington DC 20536		•			
	Accounting Info:	N.				
	b2High					
	Funded: \$ b4					
1569	CLIN 4002H - IMPLEMENTATION		1	EΑ		b4
1003	Requisition No: 192109CIOITSR9557.2					
	- 11	•			•	
	Delivery Location Code: ICE/CIO ICE Chief Information Officer					
•	Immigration and Customs Enforcement					·.
	801 I Street, NW				. •	
•	Suite 700 Washington DC 20536	A	. *		en en en en en en en en en en en en en e	
	Accounting Info:	·				
		* *				
	b2High		,	٠. :		
	Funded: \$ b4				- *	
	· · · · · · · · · · · · · · · · · · ·	•	•			
1570	CLIN 4002C - ODC (TRAVEL)		1	EΑ		b4
	Requisition No: 192109CIOITSR9557.2					
	Delivery Location Code: ICE/CIO					
	ICE Chief Information Officer					
	Continued		٠			
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NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Immigration and Customs Enforcement					
-	801 I Street, NW					
	Suite 700 Washington DC 20536				·	
	Accounting Info:				·	
	b2High				٠	
•	Funded: \$ b4					
	Funded: \$ 64					
1571	CLIN 4002D - ODC (OTHER)		1	EΑ		b4
	Requisition No: 192109CIOITSR9557.2	·				
	Delivery Location Code: ICE/CIO ICE Chief Information Officer				٠	
	Immigration and Customs Enforcement	- '				
	801 I Street, NW					
	Suite 700					
	Washington DC 20536					
	Accounting Info:					
	b2High					
•	Funded: \$ b4					1.
4.550	GT TAY AGGOR BETWEEN THE		,	EΑ		b4
1572	CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR9557.2			ĿA		04
	Requisition to. Issues of the					
	Delivery Location Code: ICE/CIO					
	ICE Chief Information Officer					·
	Immigration and Customs Enforcement 801 I Street, NW	•				
* * * *	Suite 700					
	Washington DC 20536	•	1.			
	Accounting Info:					
	b2High					
	Funded: \$ b4		Ý.			
•						
1573	CLIN 4002F - NIH FEE		1	EΑ		b4
	Requisition No: 192109CIOITSR9557.2					
	Delivery Location Code: ICE/CIO					
· · · · · · · · · · · · · · · · · · ·	ICE Chief Information Officer					
	Immigration and Customs Enforcement					
	801 I Street, NW					
	Suite 700				ļ.	
	Washington DC 20536 Accounting Info:					
	Continued	•				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	b2High -					
1574	CLIN 4002H - IMPLEMENTATION Requisition No: 192109FNE00100006		80	HR	, t	b4
	Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW					4 · 1.
	Suite 900 Washington DC 20536 Accounting Info:				·	
	b2High Funded: \$ b4					
1575	CLIN 4002D - ODC (OTHER) Requisition No: 192109FNE00100006		20	EΑ		b4
	Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536 Accounting Info:					
	b2High Funded: \$ b4	·		ř		
1576	CLIN 4002E - FIXED FEE Requisition No: 192109FNE00100006		1	EΑ		b4
	Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536					
	Accounting Info:  b2High	· .				
	Funded: \$ b4		•			
	Continued					
NSN 7540-01-152-			·			OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO.	SUPPLIES/SERVICES (B)	QUAN (C)		UNIT (D)	Ü	NIT PRICE	AMOUNT (F)
1577	CLIN 4002F - NIH FEE Requisition No: 192109FNE00100006		1	EΑ			b4
	Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement						
	801 I Street, NW Suite 900 Washington DC 20536 Accounting Info:		٠				
	b2High						
	Funded: \$ b4						
1578	CLIN 4002C - ODC (TRAVEL) Requisition No: 192109FNE00100006		2	EA			b4
	Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900						
	Washington DC 20536 Accounting Info:						
	b2High			:			
1579	Funded: 6 b4 CLIN 4011H - OIA		1	EΑ			
	Requisition No: 192109CIOSDD1TH26.1						
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700						
	Washington DC 20536 Accounting Info:						
	b2High						
+ 1	Funded: 5, 64						
1580	CLIN 4011E - FIXED FEE Requisition No: 192109CIOSDD1TH26.1		1	EΑ			b4
	Delivery Location Code: ICE/CIO Continued				·.		
1						·	
NSN 7540-01-152	8067	1	-				OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

	ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY U	D)	UNIT PRICE	AMOUNT (F)
		ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:					
		b2High Funded: \$ b4			•		
	1581	CLIN 4002F - NIH FEE Requisition No: 192109CIOSDD1TH26.1		1 E	ΞA		b4
		Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700					
		Washington DC 20536 Accounting Info:					
		b2High	. :			·	
	1582	Funded: \( \begin{aligned} \be	. •	1 1	ΞA		b4
		Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700					
		Washington DC 20536 Accounting Info:  b2High					
	1583	Funded: \$ b4  CLIN 4002E - FIXED FEE  Requisition No: 192109CIOENG10068		1 1	EΑ		b4
		Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW					
		Continued					
	1						
es :	NSN 7540-01-152	0007					OPTIONAL FORM 336 (4-86)

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	t e	AMOUNT (F)
	Suite 700 Washington DC 20536 Accounting Info:				
	Funded: \$ b4				
1584	CLIN 4002F - NIH FEE Requisition No: 192109CIOENG10068	1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:				
	b2High Funded: \$ b4				
	All other terms and conditions remain the same.				
					. <u> </u>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES	_			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	{ OJECT NO. (If applicab	3 ole)			
P00074	09/26/2009	See	Schedule			,			
6. ISSUED BY CODE		7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/TC/IT	SERVICES			
ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management		ICE Imm	ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management						
801 I Street N.W., Suite 800			801 I Street N.W., Suite 800-45						
Washington DC 20536			n: Stephen J. Yuter nington DC 20536						
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	eet, ∞unty, State and ZIP Code)	(x) <sup>9A.</sup>	AMENDMENT OF SOLICITATION NO.						
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 1710 SAIC DRIVE MAIL STOP 3-7-6			DATED (SEE ITEM 11)						
ICLEAN VA 22102		100	. MADISION OF A SUTEMATICA CORE			<u> </u>			
		^  HF	A. MODIFICATION OF CONTRACT/ORDER N ISN263999900025I W-5-D-0056	10.					
CODE 0046253280000	FACILITY CODE		B. DATED (SEE ITEM 13)			:			
O04 6253280000	11. THIS ITEM ONLY APPLIES		2/10/2004			<u> </u>			
The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendment Items 8 and 15, and returning c separate letter or telegram which includes a referenc THE PLACE DESIGNATED FOR THE RECEIPT Or virtue of this amendment you desire to change an of	prior to the hour and date specified in opies of the amendment; (b) By ackno- te to the solicitation and amendment no OFFERS PRIOR TO THE HOUR ANI	the solicitation wledging recoumbers. FAI D DATE SPE	on or as amended, by one of the following met eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO COFFIED MAY RESULT IN REJECTION OF YO	hods: (a fer subm BE REC DUR OFI	nitted; or (c) By CEIVED AT FER. If by				
to the solicitation and this amendment, and is received.  12. ACCOUNTING AND APPROPRIATION DATA (If re	andro dl	-		2.00	2 2 2 2 2 2 4	····			
See Schedule	N N	et Inc	rease: \$1	L,360	0,399.94				
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORD	DERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM 14.				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	ITRACT				
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	ICT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	CT THE ADI AUTHORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in payin	g office,				
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT TO	O AUTHORI	TY OF:			, 1151			
D. OTHER (Specify type of modification X FAR 52.243-2, Unila	••								
E. IMPORTANT: Contractor  is not.	is required to sign this document	and return	copies to the issuing	office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION  UNS Number: b2High	(Organized by UCF section headings	, including so	olicitation/contract subject matter where feasib	nle.)					
his Task Order was awarded	under the NIH CIO-S	SP2, GW	MAC, authorization no. 1	DHS-2	2005-C-2333.				
TARLIGHT Information Techno	ology Engineering Su	pport	Services (ITESS).						
he purpose of this modifica	tion is to:								
1) provide incremental fund b4 CLIN 4002B, ODC continued	ling in the amount of Miscellaneous Ser		under Task B as and (b) \$ b4 , CLIN						
except as provided herein, all terms and conditions of the	ne document referenced in Item 9A or								
ISA. NAME AND TITLE OF SIGNER (Type or print)			AME AND TITLE OF CONTRACTING OFFICE	ER (Typ	e or print)				
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		NITED STATES OF AMERICA		16C. DATE SIGN	NED / A			
(Signature of person authorized to sign)	<del>-</del>	1	(Signature of Oontracting Officer)	un	17/26	107			
NSN 7540-01-152-8070		······································			RD FORM 30 (REV. 10-	83)			

FAR (48 CFR) 53.243

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	. (E)	(F)
	for software/business support tools to support Secure Communities				
	Secure communities				
	Please note: The funds above are meant to				
	supplement those originally placed on items 1322				
	and 1324, Modification 67, for the purpose of purchasing the desired software.			÷	
	purchasing the desired software.				
* :	(2) provide incremental funding in the amount of				
	under Task N as follows: (a)				
	CLIN 4007H, Application Support, (b) CLIN 4007H, Application Support, (c)				
	CLIN 4007E, Fixed Fee, and (d)				
	\$ CLIN 4007F, NIH Fee, for BizFlow				. •
	software in support of the development of the				·
	CIO's Task Management System				
	(3) provide incremental funding in the amount of				
	\$ b4 under Task B as follows: (a) \$ b4 ,				·
	CLIN 4002H, Implementation, (b) \$ 64 , CLIN				
•	4002C, ODC - Travel, (c) \$ b4 , CLIN 4002E, Fixed Fee, and (d) \$ b4 , CLIN 4002F, NIH Fee,				
	for deployment and travel				
;					
·	(4) provide incremental funding in the amount of	İ			
	\$ under Task B as follows: (a) \$ , CLIN 4002D, ODC - Other, (b)				
	\$ b4 , CLIN 4002H, Implementation, and (c)				,
	\$ CLIN 4002C, ODC - Travel, for cabling				
	(5) provide incremental funding in the amount of			•	
	under Task B as follows: (a)				
	\$ b4 , CLIN 4002E, Fixed Fee and (b)			•	
	\$ CLIN 4002F, NIH Fee				•
					•
		·			
	This modification hereby provides \$1,360,399.94				
	of funding under Option Period 6. As a result of				
	this modification, the total funds obligated under Option Period 6 are increased by				
	\$1,360,399.94 from \$1,936,658.83 to \$3,297,058.77.				•
	As a result of this modification, the total funds obligated under the above-referenced Task Order			•	
	are increased by \$1,360,399.94 from				
	\$334,230,016.83 to \$335,590,416.77.				•
	Delivery: 30 Days After Award			·	it.
•	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT (C) (D)	UNIT PRICE (E)	AMOUNT (F)
	Discount Terms:			
	Net 30 FOB: Destination Period of Performance: 01/01/2005 to 01/31/2010			
	Change Item 1322 to read as follows(amount shown is the obligated amount):			
1322	CLIN 4011B - ODC (MISCELLANEOUS SERVICES) Requisition No: 192109CIOSDD1TH34.1, 192109CIOSDD1TH34.2	1 EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536			
	Accounting Info:  b2High			
,	Funded: \$ 54  Change Item 1324 to read as follows(amount shown is the obligated amount):			
1324	CLIN 4011F - NIH FEE Requisition No: 192109CIOSDD1TH34.1, 192109CIOSDD1TH34.2	1 EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536			
	Accounting Info:			
	Funded: \$ b4			
	Add Item 1585 as follows:			
	CLIN 4007H - APPLICATION SUPPORT Requisition No: 192109CIOCOSD0010.1	1 EA		b4
	Continued			

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536					
	Accounting Info:					
	Funded: \$ b4					
	Add Item 1586 as follows:				·	
1586	CLIN 4007H - APPLICATION SUPPORT Requisition No: 192109CIOCOSD0010.1		1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW					
-	Suite 700 Washington DC 20536 Accounting Info:					
	b2High Funded: \$ b4		·			
	Funded: \$ b4  Add Item 1587 as follows:	·			· .	
1587	CLIN 4007E - FIXED FEE Requisition No: 192109CIOCOSD0010.1		1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement					
	801 I Street, NW Suite 700 Washington DC 20536					
	Accounting Info:  b2High	ı				
	Funded: \$ b4					
	Add Item 1588 as follows: Continued				÷	
		· .				
ISN 7540-01-152-	8067			<u> </u>		OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
1588	CLIN 4007F - NIH FEE Requisition No: 192109CIOCOSD0010.1		1	EΑ	''	b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW					
	Suite 700 Washington DC 20536 Accounting Info:	·				
	b2High					·
	Funded: \$ b4					. *
	Add Item 1589 as follows:		-			, .
1589	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR9456.2		1	EΑ		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:					
	b2High Funded: 64	· ·			. '	
	Add Item 1590 as follows:					
1590	CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOITSR9456.2		1	EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700					
	Washington DC 20536 Accounting Info:					
	Funded: \$ b4 Continued					
				1		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNI		AMOUNT (F)
	Add Item 1591 as follows:			
1591	CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR9456.2	.1 EA		b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer			
	Immigration and Customs Enforcement 801 I Street, NW Suite 700			
,	Washington DC 20536 Accounting Info:			
	b2High — ——————————————————————————————————			·
•	Funded: \$ b4			
	Add Item 1592 as follows:		_	
1592	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR9456.2	1 EA	_	b4
į	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW			
	Suite 700 Washington DC 20536 Accounting Info:			
	b2High			
	Funded: \$ 64  Add Item 1593 as follows:			
1593	CLIN 4002D - ODC (OTHER) Fully Funded Obligation Amounts	1 EA		b4
	Requisition No: 192109FHQFSC00008			
	Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement	·		
	801 I Street, NW Suite 900 Washington DC 20536			
	Accounting Info:			
	Continued			
I NSN 7540-01-152-8	3067	[	<u> </u>	OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	b2High  Funded: \$ b4  Accounting Info:  b2High				
	Funded: \( b4 \) Accounting Info: \( b2High \)				
	Funded: \$ b4				
1504	Add Item 1594 as follows:				
1594	CLIN 4002 H - IMPLEMENTATION Requisition No: 192109FHQFSC00008	1	EA		b4
	Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536 Accounting Info:				
	b2HighFunded: \$ b4				
•	Add Item 1595 as follows:				
1595	CLIN 4002C - ODC (TRAVEL) Requisition No: 192109FHQFSC00008	1	EΑ		b4
	Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536 Accounting Info:				
	b2High Funded: \$ b4				
	Funded: \$\overline{\pi}_{64}\$  Add Item 1596 as follows:				
1596	CLIN 4002E - FIXED FEE Continued	1	EA		b4
NSN 7540-01-152-	3067			<u>.</u>	OPTIONAL FORM 336 (4-86)

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CON	HINO	M 1 1 ()	1 200	

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	<b>υΝ</b> ΙΤ (D)	UNIT PRICE	AMOUNT (F)
	Requisition No: 192109FHQFSC00008.1				
	Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536				
	Accounting Info:				
	b2High				·
	Funded: \$ b4				
	Add Item 1597 as follows:				
1597	CLIN 4002F - NIH FEE Requisition No: 192109FHQFSC00008.1	. 1	EA		b4
	Delivery Location Code: TCE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900				
	Washington DC 20536 Accounting Info:				
	b2High				
·	Funded: \$ b4				
	All other terms and conditions remain the same.				
			.		
					·

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	-	PAGE OF	1	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR		). (If applica	15 able)
P00075	09/29/2009	See	Schedule				
6. ISSUED BY CODE	ICE/TC/IT SERVICE	7. ADM	IINISTERED BY (If other than Item 6)	. CODE	ICE/	TC/IT	SERVICES
ICE/Info Tech Svs/IT Service Immigration and Customs Enfo Office of Acquisition Manage 801 I Street N.W., Suite 800 Washington DC 20536	orcement ement	Immi Offi 801 Attr	Info Tech Svs/IT Servingration and Customs Ender of Acquisition Mand I Street N.W., Suite Stephen J. Yuter	nford ageme	nt	· .	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	Lounty State and ZIP Code)		ington DC 20536  AMENDMENT OF SOLICITATION NO.				
SCIENCE APPLICATIONS INTERNATIONA 1710 SAIC DRIVE MAIL STOP 3-7-6 MCLEAN VA 22102		9B. X 10A HH	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER SN263999900025I W-5-D-0056 DATED (SEE ITEM 13)	NO.			
CODE 0046253280000	FACILITY CODE	1   12	2/10/2004				
	11. THIS ITEM ONLY APPLIES TO A	AMENDMI	ENTS OF SOLICITATIONS			•	
Offers must acknowledge receipt of this emendment p Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF ( virtue of this amendment you desire to change an offet to the solicitation and this amendment, and is received	pies of the amendment; (b) By acknowled to the solicitation and amendment numb DEFERS PRIOR TO THE HOUR AND D. r already submitted, such change may be	dging rece bers, FAII IATE SPE be made by	ipt of this amendment on each copy of the c .URE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF Y	ffer subm ) BE RE( 'OUR OF	nitted; or (c CEIVED AT FER. If by	) By ,	
12. ACCOUNTING AND APPROPRIATION DATA (If reg	uired) Net	Inci	rease: \$	8,37	9,287.	40	
See Schedule	ODIECATION OF CONTRACTS/ORDER	OM TI. 29	DIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBE	n in ITEM	14	
10. HIGHER ONE! ALTERS TO BE	ODI IOA HON OF CONTINUO SICKDEN		billes the contraction benefit its. As b	COOKIDE			
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT F IS ENTERED INTO PURSUANT TO A	THE ADN	ES SET FORTH IN ITEM 14 ARE MADE IN  INISTRATIVE CHANGES (such as change) DF FAR 43.103(b).  Y OF:				
D. OTHER (Specify type of modification a	••						
X   FAR 52.243-2, Unilate				1_			
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document and		copies to the issuir				<u> </u>
14. DESCRIPTION OF AMENDMENT/MODIFICATION ( DUNS Number: b2High  This Task Order was awarded u		_			2005–0	C-2333	
STARLIGHT Information Technol	ogy Engineering Supp	port	Services (ITESS).		-		
The purpose of this modificat	cion is to:						
(1) provide incremental fundi  b4 , CLIN 4011D, ODC  Continued  Except as provided herein, all terms and conditions of the	- Other		b4 under Task R a	÷		: (a)	
15A. NAME AND TITLE OF SIGNER (Type or print)			AME AND TITLE OF CONTRACTING OFF				
		JoNe	elle M. Hildreth				
158. CONTRACTOR/OFFEROR	15C. DATE SIGNED	1	NITED STATES OF AMERICA		160	DATE SIG	GNED 200 9
(Signature of person authorized to sign)		$+\mathscr{J}$	(Signature of Contracting Officer)	ur.	·   y	7	
NSN 7540-01-152-8070				TANDA	RD FORM	30 (REV. 10	0-83)

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Prescribed by GSA FAR (48 CFR) 53.243

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OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(2) provide incremental funding in the amount of substituting by under Task R as follows: (a)				
	\$ b4 under Task R as follows: (a) \$ CLIN 4011D, ODC - Other, (b)				
	\$ b4 CLIN 4011D, ODC - Other, (c)				
	\$, CLIN 4011A, Program Management and				·
	Support, (d) \$ b4 , CLIN 4011A, Program			*.	
	Management and Support, (e) \$ 64 CLIN				,
	4011J, ATLAS, (f) \$ b4 , CLIN 4011J, ATLAS,	1		,	
	(g) \$ b4 , CLIN 4011H - OIA, (h)				
	CLIN 4011H, OIA, and (i) CLIN 4011H, OIA				
-	, Chin tollin, Ola				
,	(3) provide incremental funding in the amount of				
	\$ under Task R as follows: (a)				
	\$ CLIN 4011H, OIA				
•					
	(4) provide incremental funding in the amount of				
	follows: (a) \$ b4 under Task B, Task H, and Task N as follows: (a) \$ b4 . CLIN 4002B, ODC -				
	Miscellaneous Services, (b) \$ 64 , CLIN				
	4002E, Fixed Fee, (c) \$ 64 , CLIN 4002F, NIH			· %	•
	Fee, (d) \$ b4 , CLIN 4005B, ODC -				
	Miscellaneous Services, (e) \$ 54 CLIN				
	4005E, Fixed Fee, (f) $$$ b4 , CLIN 4005F, NIH				
	Fee, (g) \$ b4 , CLIN 4007H, Application			•	
	Support, (h) \$ b4 , CLIN 4007E, Fixed Fee, and (i) \$ b4 , CLIN 4007F, NIH Fee	- '			
	and (1) 4 b4 , Chin 400/r, Nin ree			.*	
·	(5) provide incremental funding in the amount of				
	\$ b4 under Task A and Task B as follows:				
	(a) \$ 64 , CLIN 4001A, Program Management and				
	Support, (b) \$ b4 CLIN 4001E, Fixed Fee, (c)				·
	\$ b4 , CLIN 4001F, NIH Fee, (d) \$ b4 CLIN 4001G, Assurance, Assessment, and				
	Compliance, (e) \$ b4 , CLIN 4001E, Fixed				
	Fee, (f) \$ b4 , CLIN 4001F, NIH Fee, (g)			٠.	
	\$ b4 , CLIN 4002B, ODC - Miscellaneous			-	
	Services, (h) \$ b4 , CLIN 4002E, Fixed Fee,				
	(i) \$ b4 , CLIN 4002F, NIH Fee, (j)				
	\$ b4 , CLIN 4002B, Miscellaneous Services, (k) \$ b4 , CLIN 4002E, Fixed Fee, (1)				
	\$ b4 , CLIN 4002F, NIH Fee, (m) \$ b4 ,				
	CLIN 4002B, ODC - Miscellaneous Services, (n)				
	\$ b4 , CLIN 4002E, Fixed Fee, and (o)				
	\$ b4 CLIN 4002F, NIH Fee			·	
	(C) manifest improperties for the control of the co				
	(6) provide incremental funding in the amount of under Task B as follows: (a)				
	\$ cLIN 4002H, Implementation, (b)				
	Continued				
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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	\$ , CLIN 4002E, Fixed Fee, (c) \$ CLIN 4002F, NIH Fee, (d) \$ CLIN 4002I, Systems Engineering, (e) CLIN 4002E, Fixed Fee, (f) \$ b4 , CLIN 4002F, NIH Fee, (g) \$ b4 , CLIN 4002G, Network	:			
	Engineering Design, (h) \$ b4 , CLIN 4002E, Fixed Fee, (i) \$ b4 , CLIN 4002F, NIH Fee, (j) \$ , CLIN 4002I, Systems Engineering, (k) \$ cLIN 4002E, Fixed Fee, (1)				
	\$ b4 , CLIN 4002F, NIH Fee, (m) \$ b4 , CLIN 4002G, Network Engineering Design, (n) \$ b4 , CLIN 4002E, Fixed Fee, and (o) \$ b4 , CLIN 4002F, NIH Fee				
	This modification hereby provides \$8,379,287.40 of funding under Option Period 6. As a result of this modification, the total funds obligated under Option Period 6 are increased by \$8,379,287.40 from \$3,297,058.77 to \$11,676,346.17.				
·	As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$8,379,287.40 from \$335,590,416.77 to \$343,969,704.17.				
	Discount Terms:  Net 30  Delivery Location Code: ICE/CIO  ICE Chief Information Officer  Immigration and Customs Enforcement				
	801 I Street, NW Suite 700 Washington DC 20536				
	FOB: Destination Period of Performance: 01/01/2005 to 01/31/2010				
1598	CLIN 4011D - ODC (OTHER) Requisition No: 192109CIOSDD1TH19.2	1	EΑ		b4
	Delivery: 30 Days After Award Accounting Info:			· .	
	b2High			, .	
	Continued				
NSN 7540-01-152-8	067				OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES		QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	Funded: \$ b4					
1599	CLIN 4011D - ODC (OTHER)		1	EΑ	i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	b4
	Product/Service Code: D302					
•	Product/Service Description: ADP SYSTEMS					
	DEVELOPMENT SERVICES Requisition No: 192109CIOSDD1TH23.1					
				<u> </u>		
,	Accounting Info:		,			
	LOLP-L					
	b2High					
	Funded: \$ b4					
	runded.					·
1600	CLIN 4011D - ODC (OTHER)		-1	EΑ		b4
4	Product/Service Code: D302 Product/Service Description: ADP SYSTEMS					
	DEVELOPMENT SERVICES	•				
	Requisition No: 192109CIOSDD1TH23.1					
	Accounting Info:					
	b2High					
	, v	:				·
•	Funded: \$ 64					
1601	CLIN 4011A - PROGRAM MANAGEMENT & SUPPORT		1	EΑ		b4
1001	Product/Service Code: D302		_	בים	·	D <del>4</del>
	Product/Service Description: ADP SYSTEMS					
	DEVELOPMENT SERVICES Requisition No: 192109CIOSDD1TH23.1				•	·
	Requisition No. 192109010888111123.1					
	Accounting Info:					
	b2High				. •	
,						
	Funded: b4					
1602	CLIN 4011A - PROGRAM MANAGEMENT & SUPPORT		1	EΑ		b4
	Product/Service Code: D302					
	Product/Service Description: ADP SYSTEMS DEVELOPMENT SERVICES				-	
	Requisition No: 192109CIOSDD1TH23.1					
	T. C.					
	Accounting Info:					
	b2High					
	Continued					
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	b2High Funded: \$ b4		·			
1603	CLIN 4011J - ATLAS  Product/Service Code: D302  Product/Service Description: ADP SYSTEMS  DEVELOPMENT SERVICES  Requisition No: 192109CIOSDD1TH23.1		1	EΑ		b4
	Accounting Info:		·			
•	Funded: \$ 64				*	
1604	CLIN 4011J - ATLAS Product/Service Code: D302 Product/Service Description: ADP SYSTEMS DEVELOPMENT SERVICES Requisition No: 192109CIOSDD1TH23.1	•	1	EA		b4
	Accounting Info:					
	Funded: \$ b4					
1605	CLIN 4011H - OIA Product/Service Code: D302 Product/Service Description: ADP SYSTEMS DEVELOPMENT SERVICES Requisition No: 192109CIOSDD1TH23.1		1	EΑ		b4
	Accounting Info:					
i	Funded: \$ b4					
1606	CLIN 4011H - OIA Product/Service Code: D302 Product/Service Description: ADP SYSTEMS DEVELOPMENT SERVICES Requisition No: 192109CIOSDD1TH23.1		1	EΑ		b4
	Accounting Info:					
	Continued					
•						
NSN 7540-01-152	-8067					OPTIONAL FORM 336 (4-86)

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ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	b2High Funded: \$ b4					
1607	CLIN 4011H - OIA Product/Service Code: D302 Product/Service Description: ADP SYSTEMS DEVELOPMENT SERVICES		1	EΑ		b4
	Requisition No: 192109CIOSDD1TH23.1  Accounting Info:					
	b2High Funded: \$ b4			. *		
1608	CLIN 4011H - OIA Product/Service Code: D302 Product/Service Description: ADP SYSTEMS DEVELOPMENT SERVICES Requisition No: 192109CIOSDD1TH16		1	EA		b4 
	Accounting Info:    b2High   Funded: \$ b4					
1609	CLIN 4002B - ODC (MISCELLANEOUS SERVICES) Requisition No: 192109CIOENG00026.2		1	EΑ		b4
	Delivery: 30 Days After Award Accounting Info:  b2High  Funded: \$ b4					
	Accounting Info:  b2High  Funded: \$ b4	; 				
1610	CLIN 4005B - ODC (MISCELLANEOUS SERVICES) Requisition No: 192109CIOENG00026.2		1	EΑ		b4 .
	Continued					
·						
SN 7540-01-152-	<b> </b> -8067			Щ		OPTIONAL FORM 336 (4-86)

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Delivery: 30 Days After Award Accounting Info:				
					e de la companya de l
-	b2High			·	,
	Funded: \$ b4 Accounting Info:	·			
	b2High			·	
	Funded: \$ b4				
1611	CLIN 4007H - APPLICATION SUPPORT Requisition No: 192109CIOENG00026.2	1	EA		b4
· .	Delivery: 30 Days After Award Accounting Info:				
	b2High — ——————————————————————————————————				
	Funded: \$ b4				
1612	CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG00026.2	. 1	EΑ		b4
	Delivery: 30 Days After Award Accounting Info:				<i>y</i>
	b2High — —————				·
	Funded: \$ b4				
1613	CLIN 4002F - NIH FEE Requisition No: 192109CIOENG00026.2	1	EΑ		b4
	Delivery: 30 Days After Award Accounting Info:			,	
	b2High ————————————————————————————————————				
	Funded: \$ b4				
1614	CLIN 4005E - FIXED FEE Requisition No: 192109CIOENG00026.2	1	EA		b4
	Delivery: 30 Days After Award Accounting Info:				
	b2High —				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)		UNIT PRICE (E)	AMOUNT (F)
1615	Funded: \$ b4  CLIN 4005F - NIH FEE	. 1	EΑ			b4
	Requisition No: 192109CIOENG00026.2  Delivery: 30 Days After Award	,				
e e	Accounting Info:	-				
	Funded: \$ b4					
1616	CLIN 4007E - FIXED FEE Requisition No: 192109CIOENG00026.2	1	EΑ	. •		b4
	Delivery: 30 Days After Award Accounting Info:					
	b2High					
1617	CLIN 4007F - NIH FEE Requisition No: 192109CIOENG00026.2	1	EA	1		b4
	Delivery: 30 Days After Award Accounting Info:					
	b2High Funded: 54					
1618	CLIN 4001A - PROGRAM MANAGEMENT & SUPPORT Requisition No: 192109CIOENG00027	. 1	EA			b4
	Delivery: 30 Days After Award Accounting Info:					
	b2High Funded: \$\\$ b4			=		
1619	CLIN 4001E - FIXED FEE Requisition No: 192109CIOENG00027	1	EA			b4
	Delivery: 30 Days After Award Accounting Info:  b2High					
	Continued				·	
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IŢEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: { b4				
1,620	CLIN 4001F - NIH FEE	1	EΑ		b4
	Requisition No: 192109CIOENG00027				
	Delivery: 30 Days After Award				
•	Accounting Info:				
	b2High	·			•
	Funded: \$ b4				
1621	CLIN 4001G - ASSURANCE, ASSESSMENT & COMPLIANCE Requisition No: 192109CIOENG00027	1	EΑ		b4
i,			,		
	Delivery: 30 Days After Award Accounting Info:			÷	
	The country in the co		١.		
	b2High — — · · · · · · · · · · · · · · · · ·				• •
	Funded: \$ b4			·	·
1622	CLIN 4001E - FIXED FEE	1	EΑ		b4
	Requisition No: 192109CIOENG00027				
	Delivery: 30 Days After Award			.*	
	Accounting Info:				* .
e	b2High — ————				
	Funded: \$ b4			·	
1623	CLIN 4001F - NIH FEE Requisition No: 192109CIOENG00027	1	EΑ		b4
					·
	Delivery: 30 Days After Award Accounting Info:				·
	b2High ————————————————————————————————————			•	
	Funded: \$ b4				
1624	CLIN 4002B - ODC (MISCELLANEOUS SERVICES)	1	EΑ		b4
	Requisition No: 192109CIOENG00027				, ' 
	Delivery: 30 Days After Award				
77.	Accounting Info:				
e e a e	b2High	Ĺ			
	Continued				
•					
NSN 7540-01-152-	70007	<u> </u>	· .		OPTIONAL FORM 336 (4-86)

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	Funded: 5 b4				
1625	CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG00027	1	EA		b4
	Delivery: 30 Days After Award Accounting Info:			,	
	b2High				
	Funded: \$ b4				
1626	CLIN 4002F - NIH FEE Requisition No: 192109CIOENG00027	1	EΑ		b4
	Delivery: 30 Days After Award Accounting Info:				
	b2High				
	Funded: \$ b4				
1627	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOENG00027	1	EA		b4
	Delivery: 30 Days After Award Accounting Info:				
	b2High ————————————————————————————————————				
	Funded: \$ b4			,	·.
1628	CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG00027	1	EA		b4
	Delivery: 30 Days After Award Accounting Info:				4.
	b2High — — · · · · · · · · · · · · · · · · ·				
	Funded: \$ b4				
1629	CLIN 4002F - NIH FEE Requisition No: 192109CIOENG00027	1	EA		b4
	Delivery: 30 Days After Award Accounting Info:				
	b2High ————————————————————————————————————				
	Continued				
NSN 7540-01-152-	3067	1			OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIȚ (D)	UNIT PRICE	AMOUNT (F)
	Funded: \$ b4				
	CLIN 4002B - ODC (MISCELLANEOUS SERVICES) Requisition No: 192109CIOENG00027	1	EΑ		b4
	Delivery: 30 Days After Award Accounting Info:				
	b2High				
	Funded: \$ 64 Accounting Info:				
·	b2High				
	Funded: \$ b4 Accounting Info:				
	b2High				
	Accounting Info:    b2High				
	Funded: \$ b4 Accounting Info:				
	b2High				
	Funded: \$ b4 Accounting Info:				
	b2High				
	Funded: \$ b4 Accounting Info:			* .	
	b2High Funded: \$ b4				
	Accounting Info:				:
	Funded: \$ b4				
	CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG00027	1	EA		b4
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ITEM NO.	SUPPLIES/SERVICES	•	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	Delivery: 30 Days After Award Accounting Info:					
		•				
	b2High				-	
	Funded: \$ b4					•
1632	CLIN 4002F - NIH FEE		1	EΑ		b4
	Requisition No: 192109CIOENG00027	•				
	Delivery: 30 Days After Award					·
	Accounting Info:			*		
	b2High					
•	Bardada (					
	Funded: \$ b4	÷				
1633	CLIN 4002H - IMPLEMENTATION		. 1	EΑ		b4
	Requisition No: 192109CIOENG00028					
	Delivery: 30 Days After Award	·				
	Accounting Info:					
	b2High					
	Funded: \$b4					
1634	CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG00028		1	EΑ		b4
						·
	Delivery: 30 Days After Award Accounting Info:			.		·
			*			•
	b2High —					-
	Funded: 54					·
.635	CLIN 4002F - NIH FEE		1	EΑ		b4
	Requisition No: 192109CIOENG00028				•	÷
* **	Delivery: 30 Days After Award					
	Accounting Info:				*.	
	b2High					
			*			
	Funded: \$ b4	•				
636	CLIN 4002I - SYSTEMS ENGINEERING SU	PPORT	1	EA		b4
	Requisition No: 192109CIOENG00028					·
	Continued				•	
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANT (C)		NIT D)	UNIT PRICE	AMOUNT (F)
e e e e e e e e e e e e e e e e e e e	Delivery: 30 Days After Award Accounting Info:  b2High					
	Funded: \$ 64			:	•	
1637	CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG00028		1 E	A		b4
	Delivery: 30 Days After Award Accounting Info:				÷	
. *	b2High Funded: \$ b4					
1638	CLIN 4002F - NIH FEE Requisition No: 192109CIOENG00028		1 E	A		b4
	Delivery: 30 Days After Award Accounting Info:  b2High					
639	Funded: b4  CLIN 4002G - NETWORK ENGINEERING DESIGN Requisition No: 192109CIOENG00028		1 E.	A	· ·	b4
	Delivery: 30 Days After Award Accounting Info:					
640	Funded: 54  CLIN 4002E - FIXED FEE		1 E.	A		b4
	Requisition No: 192109CIOENG00028  Delivery: 30 Days After Award  Accounting Info:					
	Funded: \$ b4					
641	CLIN 4002F - NIH FEE Requisition No: 192109CIOENG00028		1 E.	A.		b4
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 30 Days After Award Accounting Info:					
	b2High	 				
	Funded: \$ b4					
1642	CLIN 4002I - SYSTEMS ENGINEERING S	SUPPORT	1	EΑ		b4
	Requisition No: 192109CIOENG00028					
	Delivery: 30 Days After Award Accounting Info:	l			·	
	b2High  Funded: \$ b4	  ,				
		e e				
1643	CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG00028		1	EA		b4
	Delivery: 30 Days After Award Accounting Info:					
	b2High					
i ,	Funded: \$ b4				14 1	
1644	CLIN 4002F - NIH FEE Requisition No: 192109CIOENG00028		1	EΑ		b4
	Delivery: 30 Days After Award Accounting Info:				. 4	
	b2High					
	Funded: \$ b4	•				
1645	CLIN 4002G - NETWORK ENGINEERING D Requisition No: 192109CIOENG00028	ESIGN	1	EA		b4
	Delivery: 30 Days After Award Accounting Info:	· .				
	b2High					
	Funded: \$ b4					
1646	CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG00028		1	EA		b4
	Continued					
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NSN 7540-01-152	8067		1			OPTIONAL FORM 336 (4-86)

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery: 30 Days After Award		· · · · ·		
	Accounting Info:				e.
	b2High				
	Funded: \$ b4	l'			
1647	CLIN 4002F - NIH FEE Requisition No: 192109CIOENG00028	1	EA		b4
	Delivery: 30 Days After Award Accounting Info:				
				4	
	b2High				
	Funded: \$ b4				
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	All other terms and conditions remain the same.				
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