

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 66
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Information Tech/SW & HW Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20536	CODE ICE/TE/SW/HW	7. ADMINISTERED BY (if other than item 6) ICE/Information Tech/SW & HW Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Attn: Washington DC 20536	CODE ICE/TE/SW/HW
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INFOZEN INC 9420 KEY WEST AVENUE SUITE 101 ROCKVILLE MD 208506369		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0631Z HSCETE-13-F-00041 10B. DATED (SEE ITEM 13) 05/29/2013	
FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 9 and 10, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule Net Increase: \$112,600.00

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 FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	43.103 (a) (3) Mutual Agreement of the Contracting Parties

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 964553812

Please note: Due to system problems with the contract writing system, a new task order number is being created. As a result, Task Order Number HSCETC-11-F-00006 has been replaced with Task Order Number HSCETE-13-F-00041.

The purpose of this modification is to:

A. Change the Period of Performance for Option Year One through Option Year Four as follows:

1. Change Option Year One Period of Performance from September 6, 2012 through September 5, 2013 to September 6, 2012 through June 30, 2013.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) VP Contracts	15C. DATE SIGNED 5.29.2013	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	15D. DATE SIGNED MAY 29, 2013
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NSN 7540-01-182-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-85)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
2 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. Change Option Year Two Period of Performance from September 6, 2013 through September 5, 2014 to July 1, 2013 through June 30, 2014.</p> <p>3. Change Option Year Three Period of Performance from September 6, 2014 through September 5, 2015 to July 1, 2014 through June 30, 2015.</p> <p>4. Change Option Year Four Period of Performance from September 6, 2015 through September 5, 2016 to July 1, 2015 through June 30, 2016.</p> <p>B. In accordance with the attached Spreadsheet (Attachment #1), dated May 20, 2013, move unused CLIN ceiling amounts as follows:</p> <p>(b)(4)</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
3 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4)				
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
4 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4)				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/ESCETE-13-F-00041

PAGE OF
5 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4)				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/HSC2TE-13-F-00041

PAGE OF
6 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4)				
	41. As a result of this modification, there is an Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
7 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	(b)(4)				
	<p>C. As a result of the above Paragraph B, the following summarizes the increase in ceiling:</p> <ol style="list-style-type: none">1. CLIN 1021 is increased to (b)(4)2. CLIN 1033 is increased to (b)(4)3. CLIN 1041 is increased to (b)(4)4. CLIN 1141 is increased to (b)(4)5. CLIN 1500 is increased to (b)(4)6. CLIN 1600 is increased to (b)(4)7. CLIN 2021 in increased to (b)(4)8. CLIN 2041 in increased to (b)(4)9. CLIN 2500 in increased to (b)(4)10. CLIN 2600 is increased to (b)(4)11. CLIN 3600 is increased to (b)(4)12. CLIN 4600 is increased to (b)(4)13. CLIN 5600 is increased to (b)(4) <p>D. Incorporate the revised and attached Section B through I of Task Order Number HSCETE-13-F-00041 (Attachment #2), dated May 20, 2013 specifically changes have been made to section H to include the updated Personnel Security Requirements FAR 52.204-2 Security Clause Requirements and Top Secret Personnel Security Language.</p>				
(b)(4)	(b)(4)				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-C6F-0631Z/HSCETE-13-F-00041

PAGE OF
8 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4)				
	F. Make corrections to the following CLINs:				
	(b)(4)				
	G. Realign funding as follows:				
	(b)(4)				
	H. As a result of errors in previous modifications, the total value of this effort is Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
 9 66

NAME OF OFFEROR OR CONTRACTOR
 INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	restated as \$89,912,839.98.				
	Exempt Action: N Discount Terms: Net 30 FOB: Destination Period of Performance: 09/06/2011 to 06/30/2016				
1011	Program Management Support Requisition: 192111C1OENG00018 Fully Funded Obligation Amount: (b)(4) Incrementally Funded Amount: (b)(4) Accounting Info: ----- Funded: \$514,328.40				(b)(4)
1021	Network Engineering & Design Services Requisition: 192112C1C1ENG00018 192112C1C1ENG00019 192112C1C1ENG00026 192112C1C1ENG00028.1 192112C1C1ENG00035 192112C1C1ENG00047 192112C1C1ENG10006 192112C1C1ENG10028 192112C1C1ENG62301 Fully Funded Obligation Amount: (b)(4) Incrementally Funded Amount: (b)(4) Accounting Info: ----- Funded: (b)(4) Accounting Info: ----- Funded: (b)(4) Accounting Info: Continued ...				

(b)(4)

(b)(4)

(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
10 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(6)	(b)(4),(b)(7)(E)				
(b)(6)					
(b)(6)					
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(b)(6)					
(b)(6)					
(b)(6)					
(b)(6)					
(b)(6)					
(b)(6)					

Accounting Info:
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
 11 66

NAME OF OFFEROR OR CONTRACTOR
 INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1022	(b)(4),(b)(7)(E)				(b)(4)
1023					
1031		Network Implementation Services Requisition: 192111CIOENG00018 192112CIOENG00018.1 192112CIOENG00019 192112CIOENG00026 192112CIOENG00028.1 192112CIOENG00042 Continued ...			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
12 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fully Funded Obligation Amount: (b)(4) Incrementally Funded Amount: (b)(4)				
(b)(4)	(b)(4),(b)(7)(E)				
(b)(4)					
(b)(4)					
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(b)(4)					

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
CS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
13 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
b(x):E	(b)(4),(b)(7)(E)				
b(x):E					
b(x):E					
b(x):E					
b(x):E					
b(x):E					
b(x):E					
b(x):E					
b(x):E					
b(x):E					
b(x):E					
b(x):E					
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
14 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4),(b)(7)(E)	(b)(4),(b)(7)(E)				

Accounting Info:
Continued ...

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
 15 66

NAME OF OFFEROR OR CONTRACTOR
 INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	(b)(4),(b)(7)(E)				
(b)(4)					
(b)(4)					
(b)(4)					
(b)(4)					
1032	ODC's NIS Requisition: 192111CICENG00018 Fully Funded Obligation Amount: (b)(4) Incrementally Funded Amount: Product/Service Code: D302 Product/Service Description: IT AND TELECOM- SYSTEMS DEVELOPMENT				(b)(4)
(b)(4)	(b)(4),(b)(7)(E)				
1033	Travel - NIS Requisition: 192111CICENG00018 192111CICENG61406 192112CICENG00026 192112CICENG00029 192112CICENG00041 192112CICENG20004 192112CICENG20013 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
16 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	192112CIOITSR10091.1				
	192112CIOITSR10177.1				
	192112CIOITSR10279.1				
	192112CIOITSR10735.4				
	192112CIOITSR10821.1				
	192112CIOITSR10852.2				
	192112CIOITSR10852.3				
	192112CIOITSR10893.1				
	192112CIOITSR11203.1				
	192112CIOITSR11272.1				
	192112CIOITSR11287.1				
	192112CIOITSR11296.1				
	192112CIOITSR11412.1				
	192112CIOITSR11421.1				
	192112CIOITSR11477.4				
	192112CIOITSR11561.1				
	192112CIOITSR11604.1				
	192112CIOITSR11751.1				
	192112CIOITSR11845.1				
	192112CIOITSR11930.1				
	192112CIOITSR11932.1				
	192112CIOITSR11938.1				
	192112CIOITSR11973.1				
	192112CIOITSR11982.1				
	192112CIOITSR12002.1				
	192112CIOITSR12009.1				
	192112CIOITSR12044.1				
	192112CIOITSR12075.1				
	192112CIOITSR12080.1				
	192112CIOITSR12102.1				
	192112CIOITSR12103.7				
	192112CIOITSR12169.2				
	192112CIOITSR12169.3				
	192112CIOITSR12201.4				
	192112CIOITSR12224.1				
	192112CIOITSR12224.7				
	192112CIOITSR12285.2				
	192112CIOITSR12291.8				
	192112CIOITSR12325.3				
	192112CIOITSR12345.1				
	192112CIOITSR12346.1				
	192112CIOITSR12383.2				
	192112CIOITSR12392.1				
	192112CIOITSR12392.2				
	192112CIOITSR12394.5				
	192112CIOITSR12453.2				
	192112CIOITSR12472.2				
	192112CIOITSR12475.1				
	192112CIOITSR12486.1				
	192112CIOITSR12495.1				
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
17 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	192112CIOITSR12508.1 192112CIOITSR12508.2 192112CIOITSR12524.1 192112CIOITSR12533.1 192112CIOITSR12533.9 192112CIOITSR12552.1 192112CIOITSR12553.2 192112CIOITSR12563.2 192112CIOITSR12581.1 192112CIOITSR12598.2 192112CIOITSR12600.1 192112CIOITSR12612.3 192112CIOITSR12613.1 192112CIOITSR12636.1 192112CIOITSR12647.6 192112CIOITSR12648.3 192112CIOITSR12653.3 192112CIOITSR12654.2 192112CIOITSR12672.1 192112CIOITSR12673.2 192112CIOITSR12673.5 192112CIOITSR12674.4 192112CIOITSR12691.1 192112CIOITSR12694.1 192112CIOITSR12726.1 192112CIOITSR12727.2 192112CIOITSR12728.2 192112CIOITSR12753.4 192112CIOITSR12754.1 192112CIOITSR12756.6 192112CIOITSR12787.1 192112CIOITSR12808.1 192112CIOITSR12840.1 192112CIOITSR12883.1 Fully Funded Obligation Amount: (b)(4) Incrementally Funded Amount: Product/Service Code: D302 Product/Service Description: IT AND TELECOM- SYSTEMS DEVELOPMENT Accounting Info: (b)(4),(b)(7)(E) Accounting Info: Continued ...				

(b)(4)

(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/HSCETS-13-F-00041

PAGE OF
18 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	(b)(4),(b)(7)(E)				
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
 19 66

NAME OF OFFEROR OR CONTRACTOR
 INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4),(b)(7)(E)	(b)(4),(b)(7)(E)				
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(b)(4),(b)(7)(E)					
(b)(4),(b)(7)(E)					
Accounting Info: Continued ...					

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
CS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
20 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(6)	(b)(4),(b)(7)(E)				
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	Accounting Info: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-06312/HSCETE-13-F-00041

PAGE OF
21 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
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Accounting Info: Continued ...					

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
CS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
22 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	(b)(4),(b)(7)(E)				
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
23 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4),(b)(7)(E)	<p>Accounting Info:</p> <p>(b)(4),(b)(7)(E)</p>				
(b)(4),(b)(7)(E)					
(b)(4),(b)(7)(E)					
(b)(4),(b)(7)(E)					
(b)(4),(b)(7)(E)					
(b)(4),(b)(7)(E)					
(b)(4),(b)(7)(E)					
(b)(4),(b)(7)(E)					
(b)(4),(b)(7)(E)					
(b)(4),(b)(7)(E)					
(b)(4),(b)(7)(E)					
(b)(4),(b)(7)(E)					
(b)(4),(b)(7)(E)					
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
24 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4), (b)(7)(E)	(b)(4), (b)(7)(E)				
(b)(4), (b)(7)(E)					
(b)(4), (b)(7)(E)					
(b)(4), (b)(7)(E)					
(b)(4), (b)(7)(E)					
(b)(4), (b)(7)(E)					
(b)(4), (b)(7)(E)					
(b)(4), (b)(7)(E)					
(b)(4), (b)(7)(E)					
(b)(4), (b)(7)(E)					
(b)(4), (b)(7)(E)					
(b)(4), (b)(7)(E)					
(b)(4), (b)(7)(E)					
(b)(4), (b)(7)(E)					
(b)(4), (b)(7)(E)					

Continued ...

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
25 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4),(b)(7)(E)	(b)(4),(b)(7)(E)				
(b)(4)	(b)(4),(b)(7)(E)				
(b)(4)	(b)(4),(b)(7)(E)				
(b)(4)	(b)(4),(b)(7)(E)				
(b)(4)	(b)(4),(b)(7)(E)				
(b)(4)	(b)(4),(b)(7)(E)				
(b)(4)	(b)(4),(b)(7)(E)				
(b)(4)	(b)(4),(b)(7)(E)				
(b)(4)	(b)(4),(b)(7)(E)				
(b)(4)	(b)(4),(b)(7)(E)				
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(b)(4)	(b)(4),(b)(7)(E)				
(b)(4)	(b)(4),(b)(7)(E)				
(b)(4)	(b)(4),(b)(7)(E)				
(b)(4)	(b)(4),(b)(7)(E)				
(b)(4)	(b)(4),(b)(7)(E)				
(b)(4)	(b)(4),(b)(7)(E)				
(b)(4)	(b)(4),(b)(7)(E)				
(b)(4)	(b)(4),(b)(7)(E)				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
26 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	(b)(4),(b)(7)(E)				
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	Accounting Info: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
27 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4), (b)(7)(E)	(b)(4), (b)(7)(E)				

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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
28 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
☐☐☐	(b)(4),(b)(7)(E)				
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	Accounting Info: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
29 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(6)	(b)(4),(b)(7)(E)				
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Continued ...

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
30 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4),(b)(7)(E)	(b)(4),(b)(7)(E)				
(b)(4),(b)(7)(E)	(b)(4),(b)(7)(E)				
(b)(4),(b)(7)(E)	(b)(4),(b)(7)(E)				
(b)(4),(b)(7)(E)	(b)(4),(b)(7)(E)				
(b)(4),(b)(7)(E)	(b)(4),(b)(7)(E)				
(b)(4),(b)(7)(E)	(b)(4),(b)(7)(E)				
(b)(4),(b)(7)(E)	(b)(4),(b)(7)(E)				
(b)(4),(b)(7)(E)	(b)(4),(b)(7)(E)				
(b)(4),(b)(7)(E)	(b)(4),(b)(7)(E)				
(b)(4),(b)(7)(E)	(b)(4),(b)(7)(E)				
(b)(4),(b)(7)(E)	(b)(4),(b)(7)(E)				
(b)(4),(b)(7)(E)	(b)(4),(b)(7)(E)				
(b)(4),(b)(7)(E)	(b)(4),(b)(7)(E)				
(b)(4),(b)(7)(E)	(b)(4),(b)(7)(E)				
(b)(4),(b)(7)(E)	(b)(4),(b)(7)(E)				
(b)(4),(b)(7)(E)	(b)(4),(b)(7)(E)				
(b)(4),(b)(7)(E)	(b)(4),(b)(7)(E)				
(b)(4),(b)(7)(E)	(b)(4),(b)(7)(E)				
(b)(4),(b)(7)(E)	(b)(4),(b)(7)(E)				
(b)(4),(b)(7)(E)	(b)(4),(b)(7)(E)				
(b)(4),(b)(7)(E)	(b)(4),(b)(7)(E)				
(b)(4),(b)(7)(E)	(b)(4),(b)(7)(E)				
(b)(4),(b)(7)(E)	(b)(4),(b)(7)(E)				
(b)(4),(b)(7)(E)	(b)(4),(b)(7)(E)				
(b)(4),(b)(7)(E)	(b)(4),(b)(7)(E)				
(b)(4),(b)(7)(E)	(b)(4),(b)(7)(E)				
	Accounting Info: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/HSCBTE-13-F-00041

PAGE OF
31 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(6)	(b)(4),(b)(7)(E)				
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Continued ...

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
32 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
FOE	(b)(4),(b)(7)(E)				
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-06312/HSCETE-13-F-00041

PAGE OF
33 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	Accounting Info: [Redacted] (b)(4)				
1041	Systems Engineering Services Requisition: 192111CIOENG00018 192112CIOENG00018 192112CIOENG00019 192112CIOENG00028.1 192112CIOENG00052 192112CIOENG30029 Fully Funded Obligation Amount: (b)(4) Incrementally Funded Amount: Product/Service Code: D302 Product/Service Description: IT AND TELECOM- SYSTEMS DEVELOPMENT				(b)(4)
(b)(4)	Accounting Info: [Redacted]				
(b)(4)					
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(b)(4)					
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(b)(4)					
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/HSCETE-13-F-00041

PAGE 34 OF 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4),(b)(7)(E)				
1042	ODC's - SES Requisition: 192111CIOENG00018 192112CIOENG00035 Fully Funded Obligation Amount: (b)(4) Incrementally Funded Amount: Product/Service Code: D302 Product/Service Description: IT AND TELECOM-SYSTEMS DEVELOPMENT				(b)(4)
	(b)(4),(b)(7)(E)				
1043	Travel - SES Requisition Number: 192111CIOENG00018 Fully Funded Obligation Amount: (b)(4) Incrementally Funded Amount: Product/Service Code: D302 Product/Service Description: IT AND TELECOM-SYSTEMS DEVELOPMENT Accounting Info: _____ (b)(4)				
1131	Network Implementation Services Requisition: 192112CIOENG00042 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
35 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	192112CIOENG20004 Fully Funded Obligation Amount: (b)(4) Incrementally Funded Amount: (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM- SYSTEMS DEVELOPMENT Accounting Info: (b)(4),(b)(7)(E)				
1132	ODC's - NIS Amount: (b)(4) Option Line Item; 09/02/2011 Fully Funded Obligation Amount: (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM- SYSTEMS DEVELOPMENT				(b)(4)
1133	Travel - NIS Fully Funded Obligation Amount: (b)(4) Incrementally Funded Amount: \$ (b)(4) Accounting Info: _____ Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/HSCFTE-13-F-00041

PAGE OF
36 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4),(b)(7)(E)				
1141	<p>Systems Engineering Services Labor Base Year</p> <p>Requisition: 192111CIOUSDD1MP14.2 192112CIOENG00026 192112CIOENG00028.1 192112CIOENG00035 192112CIOENG00042 192112CIOENG00052 192112CIOENG30011 192112CIOENG30014 192112CIOENG30026 192112CIOENG30029 Fully Funded Obligation Amount: (b)(4) Incrementally Funded Amount:</p> <p>Accounting Info: (b)(4),(b)(7)(E)</p>				(b)(4)
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
37 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4), (b)(7)(E)	(b)(4), (b)(7)(E)	---			
(b)(4), (b)(7)(E)		---			
(b)(4), (b)(7)(E)		---			
(b)(4), (b)(7)(E)		---			
(b)(4), (b)(7)(E)		---			
(b)(4), (b)(7)(E)		---			
(b)(4), (b)(7)(E)		---			
(b)(4), (b)(7)(E)		---			
(b)(4), (b)(7)(E)		---			
(b)(4), (b)(7)(E)		---			
(b)(4), (b)(7)(E)		---			
(b)(4), (b)(7)(E)		---			

Continued ...

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
38 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4),(b)(7)(E)				(b)(4)
1142	ODC's -SES Amount: (b)(4) (Option Line Item) 09/02/2011 Fully Funded Obligation Amount (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM- SYSTEMS DEVELOPMENT				(b)(4)
1143	Travel - SES Amount: (b)(4) (Option Line Item) 09/02/2011 Fully Funded Obligation Amount (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM- SYSTEMS DEVELOPMENT				
1144	Contract Access Fee (CAF) Accounting Info: (b)(4)				
1500	Performance Award Fee Requisition: 192111CICENG00018 192112CICENG00026 192112CICENG62301 Fully Funded Obligation Amount (b)(4) Incrementally Funded Amount: (b)(4) Accounting Info: (b)(4),(b)(7)(E)				
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
39 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1600	<p>(b)(4),(b)(7)(E)</p> <p>Requisition Number: 192111CIOENG00018</p> <p>CAF- Alliant Contract Access Fee Not To Exceed (NTE) (b)(4)</p> <p>Requisition: 192112CIOENG00033 192113CIOENG00015</p> <p>Fully Funded Obligation Amount (b)(4) Incrementally Funded Amount: (b)(4)</p> <p>Accounting Info: (b)(4),(b)(7)(E)</p>				(b)(4)
2011	<p>Program Management Support</p> <p>Requisition: 192112CIOENG00043 192113CIOENG00015</p> <p>Fully Funded Obligation Amount (b)(4) Incrementally Funded Amount: (b)(4)</p> <p>Product/Service Code: D302 Product/Service Description: IT AND TELECOM-SYSTEMS DEVELOPMENT</p> <p>Accounting Info: (b)(4)</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
40 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	(b)(4),(b)(7)(E)				
(b)(4)	Period of Performance: 09/06/2012 to 06/30/2013				
2021	Network Engineering & Design Services Requisition: 192112CIOENG00031 192112CIOENG00036 192112CIOENG00043 192112CIOENG00043 192112CIOENG00045 192112CIOENG00048 192112CIOENG00053 192112CIOENG00055				(b)(4)
	Award Type: Cost-plus-award-fee				
	Total Estimated Cost: (b)(4)				
	Base Fee: N/A Award Fee: N/A				
	Fully Funded Obligation Amount (b)(4)				
	Incrementally Funded Amount: (b)(4)				
(b)(4)	Accounting Info: (b)(4),(b)(7)(E)				
(b)(4)					
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
42 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: (b)(4),(b)(7)(E)				
2022	Period of Performance: 09/06/2012 to 06/30/2013 ODC's - NEDS Award Type: Cost Total Estimated Cost: (b)(4) Amount: (b)(4) (Option Line Item) 09/02/2012 Fully Funded Obligation Amount (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM- SYSTEMS DEVELOPMENT Period of Performance: 09/06/2012 to 06/30/2013				(b)(4)
2023	Travel - NEDS Requisition: 192113CIOENG10020 Award Type: Cost (b)(4) Total Estimated Cost: Fully Funded Obligation Amount: Incrementally Funded Amount: Product/Service Code: D302 Product/Service Description: IT AND TELECOM- SYSTEMS DEVELOPMENT				
	Accounting Info: (b)(4)				
2031	Period of Performance: 09/06/2012 to 06/30/2013 Network Implementation Services (NIS) Requisition: 192112CIOENG00036 192112CIOENG00036 192112CIOENG00045 192112CIOENG00045 192113CIOENG20008 Award Type: Cost-plus-award-fee Total Estimated Cost: (b)(4) Base Fee: N/A Award Fee: N/A Fully Funded Obligation Amount (b)(4) Incrementally Funded Amount: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
CS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
45 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(6)	(b)(4),(b)(7)(E)				
(b)(6)					
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/HSCETE-13-F-00041

PAGE 46 OF 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	(b)(4)				
(b)(4)	(b)(4)				
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(b)(4)	(b)(4)				
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(b)(4)	(b)(4)				
(b)(4)	(b)(4)				
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-06F-06312/HSCETE-13-F-00041

PAGE OF
 47 66

NAME OF OFFEROR OR CONTRACTOR
 INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	(b)(4), (b)(7)(E)				
2032	Period of Performance: 09/06/2012 to 06/30/2013 ODC's - NIS Award Type: Cost Total Estimated Cost: (b)(4) Amount: (b)(4) (Option Line Item) 09/02/2012 Fully Funded Obligation Amount: (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM- SYSTEMS DEVELOPMENT Period of Performance: 09/06/2012 to 06/30/2013				(b)(4)
2033	Travel - NIS Requisition: 192112CIOENG00043 192112CIOENG00045 192112CIOENG00049 192112CFOITSR10805.5 192112CFOITSR11833.1 192112CFOITSR11930.3 192112CFOITSR12598.7 192112CFOITSR12631.1 192112CFOITSR12636.4 192112CFOITSR12804.2 192112CFOITSR12807.3 192112CFOITSR12811.1 192112CFOITSR12885.1 192112CFOITSR12886.1 192112CFOITSR12907.1 192112CFOITSR12912.1 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
CS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
48 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	192112CIOITSR12913.1 192113CIOITSR13153.2 192113CIOITSR13782.1 192113CIOITSR13826.3 Award Type: Cost Total Estimated Cost: (b)(4) Fully Funded Obligation Amc Incrementally Funded Amount Requisition No: 192113CIOITSR12618.1, 192113CIOITSR12627.2, 192113CICITSR12722.1, 192113CIOITSR12723.1, 192113CIOITSR12815.2, 192113CIOITSR13783.6, 192113CIOITSR13907.2, 192113CIOITSR13934.1, 192113CIOITSR13946.1 (b)(4),(b)(7)(E)				
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-06312/HSCETE-13-F-00041

PAGE OF
49 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4), (b)(7)(E)	Accounting Info: (b)(4), (b)(7)(E)				
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(b)(4), (b)(7)(E)					
(b)(4), (b)(7)(E)					
(b)(4), (b)(7)(E)					
(b)(4), (b)(7)(E)					
(b)(4), (b)(7)(E)					
(b)(4), (b)(7)(E)					
(b)(4), (b)(7)(E)					
(b)(4), (b)(7)(E)					
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
50 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
b(x):	(b)(4),(b)(7)(E)				
b(x):					
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b(x):					
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-06312/HSCETE-13-F-00041

PAGE OF
51 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(6)	Accounting Info: (b)(4),(b)(7)(E)				
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	Accounting Info: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
CS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
52 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4);(b)(7)(E)	(b)(4);(b)(7)(E)				
(b)(4);(b)(7)(E)					
(b)(4);(b)(7)(E)					
(b)(4);(b)(7)(E)					
(b)(4);(b)(7)(E)					
(b)(4);(b)(7)(E)					
(b)(4);(b)(7)(E)					
(b)(4);(b)(7)(E)					
(b)(4);(b)(7)(E)					
(b)(4);(b)(7)(E)					
(b)(4);(b)(7)(E)					

Accounting info:
Continued ...

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
CS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
54 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	(b)(4),(b)(7)(E)				
2041	<p>Period of Performance: 09/06/2012 to 06/30/2013</p> <p>Systems Engineering Services</p> <p>Requisition: 192112CJOENG00031 192112CJOENG00043 192112CJOENG00045 192112CJOENG00050 192112CJOENG00051 192112CJOENG00053 192112CJOENG00054 192112CJOENG00055 192112CJOENG00056</p> <p>Award Type: Cost-plus-award-fee Total Estimated Cost: (b)(4) Base Fee: N/A Award Fee: N/A Fully Funded Obligation Amount: (b)(4) Incrementally Funded Amount:</p> <p>Accounting Info: Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
55 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	(b)(4),(b)(7)(E)				
(b)(4)					
(b)(4)					
(b)(4)					
(b)(4)					
(b)(4)					
(b)(4)					
(b)(4)					
(b)(4)					
2042	<p>Period of Performance: 09/06/2012 to 06/30/2013</p> <p>ODC's - SES</p> <p>Award Type: Cost</p> <p>Total Estimated Cost: (b)(4)</p> <p>Amount: (b)(4) (Option Line Item)</p> <p>09/02/2012</p> <p>Fully Funded Obligation Amount (b)(4)</p> <p>Product/Service Code: D302</p> <p>Product/Service Description: IT AND TELECOM-SYSTEMS DEVELOPMENT</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-C6F-0631Z/HSCETE-13-F-00041

PAGE OF
56 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2043	Period of Performance: 09/06/2012 to 06/30/2013 Travel - SES Requisition: 192113CIOENG10020 Award Type: Cost Total Estimated Cost: (b)(4) Fully Funded Obligation Amou (b)(4) Incrementally Funded Amount: (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM- SYSTEMS DEVELOPMRNT Accounting Info: (b)(4) (b)(4)				(b)(4)
2500	Period of Performance: 09/06/2012 to 06/30/2013 Award Fee Requisition: 192112CIOENG00045 Award Type: Cost-plus-award-fee Total Estimated Cost: (b)(4) Base Fee: N/A. Award Fee: N/A Fully Funded Obligation Amou (b)(4) Incrementally Funded Amount: (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM- SYSTEMS DEVELOPMENT Accounting Info: (b)(4) (b)(4)				
2600	Period of Performance: 09/06/2012 to 06/30/2013 CAF- Alliant Contract Access Fee Not To Exceed (NTE) (b)(4) Accounting Info: (b)(4) (b)(4) Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
 57 66

NAME OF OFFEROR OR CONTRACTOR
 INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3011	Period of Performance: 09/06/2012 to 06/30/2013 Program Management Support Amount: (b)(4) (Option Line Item) 09/02/2013 Fully Funded Obligation Amount \$545,651.00 Product/Service Code: D302 Product/Service Description: IT AND TELECOM- SYSTEMS DEVELOPMENT				(b)(4)
3021	Period of Performance: 07/01/2013 to 06/30/2014 Network Engineering Services Award Type: Cost-plus-award-fee Total Estimated Cost: (b)(4) Base Fee: N/A Award Fee: N/A Amount: (b)(4) (Option Line Item) 09/02/2013 Fully Funded Obligation Amount: (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM- SYSTEMS DEVELOPMENT				
3022	Period of Performance: 07/01/2013 to 06/30/2014 ODC's - NEDS Award Type: Cost Total Estimated Cost: (b)(4) Amount: (b)(4) (Option Line Item) 09/02/2013 Fully Funded Obligation Amount: (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM- SYSTEMS DEVELOPMENT				
3023	Period of Performance: 07/01/2013 to 06/30/2014 Travel - NEDS Award Type: Cost Total Estimated Cost: (b)(4) Amount: (b)(4) (Option Line Item) 09/02/2013 Fully Funded Obligation Amount: (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM- SYSTEMS DEVELOPMENT				
3031	Period of Performance: 07/01/2013 to 06/30/2014 Network Implementation Services Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
58 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3032	<p>Award Type: Cost-plus-award-fee Total Estimated Cost: (b)(4) Base Fee: N/A/ Award Fee: N/A Amount: (b)(4) (Option Line Item) 09/02/2013 Fully Funded Obligation Amounts (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM-SYSTEMS DEVELOPMENT Period of Performance: 07/01/2013 to 06/30/2014</p>				(b)(4)
3033	<p>ODC's - NIS Award Type: Cost Total Estimated Cost: (b)(4) Amount: (b)(4) (Option Line Item) 09/02/2013 Fully Funded Obligation Amount (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM-SYSTEMS DEVELOPMENT Period of Performance: 07/01/2013 to 06/30/2014</p>				
3033	<p>Travel - NIS Award Type: Cost Total Estimated Cost: (b)(4) Amount: (b)(4) (Option Line Item) 09/02/2013 Fully Funded Obligation Amount (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM-SYSTEMS DEVELOPMENT Period of Performance: 07/01/2013 to 06/30/2014</p>				
3041	<p>Systems Engineering Services Award Type: Cost-plus-award-fee Total Estimated Cost: (b)(4) Base Fee: N/A/ Award Fee: N/A Amount: (b)(4) (Option Line Item) 09/02/2013 Fully Funded Obligation Amounts (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM-SYSTEMS DEVELOPMENT Period of Performance: 07/01/2013 to 06/30/2014</p>				
3042	<p>ODC's - SES Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
59 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3043	Award Type: Cost Total Estimated Cost: (b)(4) Amount: (b)(4) (Option Line Item) 09/02/2013 Fully Funded Obligation Amount: (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM- SYSTEMS DEVELOPMENT Period of Performance: 07/01/2013 to 06/30/2014				(b)(4)
3500	Travel - SES Award Type: Cost Total Estimated Cost: (b)(4) Amount: (b)(4) (Option Line Item) 09/02/2013 Fully Funded Obligation Amount: (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM- SYSTEMS DEVELOPMENT Period of Performance: 07/01/2013 to 06/30/2014				
3600	Award Fee Award Type: Cost Total Estimated Cost: (b)(4) Amount: (b)(4) (Option Line Item) 09/02/2013 Fully Funded Obligation Amount: (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM- SYSTEMS DEVELOPMENT Period of Performance: 07/01/2013 to 06/30/2014				
4011	CAF- Alliant Contract Access Fee Not To Exceed (NTE) (b)(4) Amount: (b)(4) (Option Line Item) 09/05/2013 Accounting Info: _____ Funded: (b)(4) Period of Performance: 07/01/2013 to 06/30/2014				
	Program Management Support Amount: (b)(4) (Option Line Item) Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-06312/HSCETE-13-F-00041

PAGE OF
60 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	09/02/2014 Fully Funded Obligation Amount (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM- SYSTEMS DEVELOPMENT Period of Performance: 07/01/2014 to 06/30/2015				
4021	Network Engineering & Design Services Award Type: Cost-plus-award-fee Total Estimated Cost: (b)(4) Base Fee: N/A Award Fee: N/A Amount: (b)(4) Option Line Item) 09/02/2014 Fully Funded Obligation Amount (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM- SYSTEMS DEVELOPMENT Period of Performance: 07/01/2014 to 06/30/2015				(b)(4)
4022	ODC's - NEDS Award Type: Cost Total Estimated Cost: (b)(4) Amount: (b)(4) Option Line Item) 09/02/2014 Fully Funded Obligation Amounts (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM- SYSTEMS DEVELOPMENT Period of Performance: 07/01/2014 to 06/30/2015				
4023	Travel - NEDS Award Type: Cost Total Estimated Cost: (b)(4) Amount: (b)(4) Option Line Item) 09/02/2014 Fully Funded Obligation Amount (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM- SYSTEMS DEVELOPMENT Period of Performance: 07/01/2014 to 06/30/2015				
4031	Network Implementation Services Award Type: Cost-plus-award-fee Total Estimated Cost: (b)(4) Base Fee: N/A Award Fee: N/A Amount: (b)(4) Option Line Item) Continued ...				

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
61 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	09/02/2014 Fully Funded Obligation Amount: (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM- SYSTEMS DEVELOPMENT Period of Performance: 07/01/2014 to 06/30/2015				
4032	ODC's - NIS Award Type: Cost Total Estimated Cost: (b)(4) Amount: (b)(4) (Option Line Item) 09/02/2014 Fully Funded Obligation Amount: (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM- SYSTEMS DEVELOPMENT Period of Performance: 07/01/2014 to 06/30/2015				(b)(4)
4033	Travel - NIS Award Type: Cost Total Estimated Cost: (b)(4) Amount: (b)(4) (Option Line Item) 09/02/2014 Fully Funded Obligation Amount: (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM- SYSTEMS DEVELOPMENT Period of Performance: 07/01/2014 to 06/30/2015				(b)(4)
4041	Systems Engineering Services Award Type: Cost-plus-award-fee Total Estimated Cost: (b)(4) Base Fee: N/A Award Fee: N/A Amount: (b)(4) (Option Line Item) 09/02/2014 Fully Funded Obligation Amount: (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM- SYSTEMS DEVELOPMENT Period of Performance: 07/01/2014 to 06/30/2015				(b)(4)
4042	ODC's - SES Award Type: Cost Total Estimated Cost: (b)(4) Amount: (b)(4) (Option Line Item) 09/02/2014 Continued ...				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
62 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4043	Fully Funded Obligation Amount (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM- SYSTEMS DEVELOPMENT Period of Performance: 07/01/2014 to 06/30/2015				(b)(4)
	Travel - SES Award Type: Cost Total Estimated Cost: (b)(4) Amount: (b)(4) (Option Line Item) 09/02/2014 Fully Funded Obligation Amount (b)(6),(b)(7)(C) Product/Service Code: D302 Product/Service Description: IT AND TELECOM- SYSTEMS DEVELOPMENT Period of Performance: 07/01/2014 to 06/30/2015				
4500	Award Fee Award Type: Cost Total Estimated Cost: (b)(4) Amount: (b)(4) (Option Line Item) 09/02/2014 Fully Funded Obligation Amount (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM- SYSTEMS DEVELOPMENT Period of Performance: 07/01/2014 to 06/30/2015				
4600	CAF- Alliant Contract Access Fee Not To Exceed (NTE) (b)(4) Amount: (b)(4) (Option Line Item) 09/05/2014 Accounting Info: (b)(4)				
5011	Period of Performance: 07/01/2014 to 06/30/2015 Program management Support Amount: (b)(4) (Option Line Item) 09/02/2015 Fully Funded Obligation Amount (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM- Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
 63 66

NAME OF OFFEROR OR CONTRACTOR
 INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	SYSTEMS DEVELOPMENT				
	Period of Performance: 07/01/2015 to 06/30/2016				
5021	Network Engineering & Design Services Award Type: Cost-plus-award-fee Total Estimated Cost: (b)(4) Base Fee: N/A Award Fee: N/A Amount: (b)(4) (Option Line Item) 09/02/2015 Fully Funded Obligation Amount: (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM-SYSTEMS DEVELOPMENT				(b)(4)
	Period of Performance: 07/01/2015 to 06/30/2016				
5022	ODC's - NEDS Award Type: Cost Total Estimated Cost: (b)(4) Amount: (b)(4) (Option Line Item) 09/02/2015 Fully Funded Obligation Amount: (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM-SYSTEMS DEVELOPMENT				
	Period of Performance: 07/01/2015 to 06/30/2016				
5023	Travel - NEDS Award Type: Cost Total Estimated Cost: (b)(4) Amount: (b)(4) (Option Line Item) 09/02/2015 Fully Funded Obligation Amount: (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM-SYSTEMS DEVELOPMENT				
	Period of Performance: 07/01/2015 to 06/30/2016				
5031	Network Implenetation Services Award Type: Cost-plus-award-fee Total Estimated Cost: (b)(4) Base Fee: N/A Award Fee: N/A Amount: (b)(4) (Option Line Item) 09/02/2015 Fully Funded Obligation Amount: (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM-Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
64 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	SYSTEMS DEVELOPMENT				
	Period of Performance: 07/01/2015 to 06/30/2016				
5032	ODC's - NIS Award Type: Cost Total Estimated Cost: (b)(4) Amount: (b)(4) (Option Line Item) 09/02/2015 Fully Funded Obligation Amount (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM- SYSTEMS DEVELOPMENT				(b)(4)
	Period of Performance: 07/01/2015 to 06/30/2016				
5033	Travel - NIS Award Type: Cost Total Estimated Cost: (b)(4) Amount: (b)(4) (Option Line Item) 09/02/2015 Fully Funded Obligation Amount (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM- SYSTEMS DEVELOPMENT				
	Period of Performance: 07/01/2015 to 06/30/2016				
5041	Systems Engineering Services Award Type: Cost-plus-award-fee Total Estimated Cost: (b)(4) Base Fee: N/A Award Fee: N/A Amount: (b)(4) (Option Line Item) 09/02/2015 Fully Funded Obligation Amount (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM- SYSTEMS DEVELOPMENT				
	Period of Performance: 07/01/2015 to 06/30/2016				
5042	ODC's - SES Award Type: Cost Total Estimated Cost: (b)(4) Amount: (b)(4) (Option Line Item) 09/02/2015 Fully Funded Obligation Amount (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM- SYSTEMS DEVELOPMENT Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0631Z/HSCETE-13-F-00041

PAGE OF
65 66

NAME OF OFFEROR OR CONTRACTOR
INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5043	Period of Performance: 07/01/2015 to 06/30/2016 Travel - SES Amount: (b)(4) Option Line Item) 09/02/2015 Fully Funded Obligation Amount (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM- SYSTEMS DEVELOPMENT				(b)(4)
5500	Award Fee Award Type: Cost Total Estimated Cost: (b)(4) Amount: (b)(4) (Option Line Item) 09/02/2015 Fully Funded Obligation Amount (b)(4) Product/Service Code: D302 Product/Service Description: IT AND TELECOM- SYSTEMS DEVELOPMENT				
5600	Period of Performance: 07/01/2015 to 06/30/2016 CAF- Alliant Contract Access Fee Not To Exceed (NTE) (b)(4) Amount: (b)(4) Option Line Item) 09/05/2015 Period of Performance: 07/01/2015 to 06/30/2016 --- For questions regarding this modification please contact the following:				
	(b)(6),(b)(7)(C) (b)(4) Contracting Officer (b)(6),(b)(7)(C) Phone: (202) 732- (b)(4) (b)(6),(b)(7)(C) email: (b)(4)@ice.dhs.gov				
	(b)(6),(b)(7)(C) (b)(4) Contract Specialist (b)(6),(b)(7)(C) Phone: (202) 732- (b)(4) (b)(6),(b)(7)(C) Email: (b)(4)@ice.dhs.gov				
	(b)(6),(b)(7)(C) (b)(4) Contracting Officer Representative (COR): (b)(6),(b)(7)(C) PHone: (202) 732- (b)(4) (b)(6),(b)(7)(C) Email: (b)(4)@ice.dhs.gov				
	(b)(6),(b)(7)(C) (b)(4) Alternate Contracting Officer Representative Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-06F-06312/HSCETE-13-F-00041

PAGE OF
 66 66

NAME OF OFFEROR OR CONTRACTOR
 INFOZEN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
<p>(b)(6)(b)(7)(C) (b)(6)(b)(7)(C)</p>	<p>Phone: (202) 732- [redacted] Email: [redacted]@ice.dhs.gov</p> <p>Through this modification, the total amount obligated to date to include the Base Year and Option Year One is \$36,085,610.76.</p> <p>The ceiling changes summarized in the above paragraphs were to the original ceiling amounts of the Base Year through Option Year Four of Task Order # HSCETC-11-F-00006, dated September 06, 2011. As a result of the above, the total value of the task order remains unchanged at \$89,912,839.98.</p> <p>The total value of this award is: \$89,912,839.98.</p>				