Company Name:  
Patriot Solutions, Inc.

Contract Number:  
GS-23F-0043P (GS23F0043P)

Order Number:  
HSCEMD-08-F-00228 (HSCEMD08F00228)

Requisition/Reference Number:  
OAQDC-08-RQ0087 (OAQDC08RQ0087)

Solicitation Number:  
HSCEMD-08-R-00006 (HSCEMD08R00006)

Period of Performance:  
09/1/2008 through 4/21/2010

Services Provided:  
Provides accountants for financial and acquisition support.
SOLICITATION/CONTRACT ORDER FOR COMMERCIAL ITEMS
OFFER TO COMPLETE BLOCKS 12, 17, 11, 34, & 39

1. AWARD
2. ORDER NUMBER
3. CONTRACT NO.
4. AGENCY
5. LOCATION
6. SOLICITATION NUMBER
7. ISSUED BY
8. TELEPHONE NUMBER
9. FOR BOLICITATION INFORMATION CALL
10. BLOCK 11
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
12. DISCOUNT TERMS
13. DELIVER TO
14. ADMINISTERED BY
15. PAYMENT WILL BE MADE BY
16. SUBMIT PROOFS TO ADDRESS SHOWN IN BLOCK 194 UNLESS BLOCK BELOW IS CHECKED
17. SCHEDULE OF SUPPLIES/PRODUCT
18. ITEM NO.
19. ACCOUNTING AND APPROPRIATION DATA
20. TOTAL AWARD AMOUNT (FOR Govt Use Only)
21. QUANTITY
22. UNIT
23. UNIT PRICE
24. AMOUNT

DEPARTMENT OF HOMELAND SECURITY
ICE-OAQ
Tech World Plaza
800 K St/Suite B140
Washington DC 20526

PATRIOT SOLUTIONS INC
146 PENNIMAN RD
WILLIAMSBURG VA 23185-4536

ICE/Mission Support/OAQ Dallas
Immigration and Customs Enforcement
Office of Acquisition Management
7701 N. Stemmons Freeway, Suite 300
Attn: Cheryl Hodge 214-905-5458
Dallas TX 75247

DUNS Number: 12345678
Obligation Point of Contact (POC):
Erin Harting, (202) 616-36

Office of Acquisition Management POC:
Cheryl Hodge, (214) 905-5458
Erin Harting, (202) 616-36

The contractor shall provide services as set forth or otherwise identified below and on any additional sheet subject to the terms and conditions specified herein.

ACCOUNTING AND APPROPRIATION DATA

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

FFMS OBLIGATED
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SCHEDULE OF SUPPLIES/SERVICES</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>ACCOUNTANTS TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.</td>
</tr>
<tr>
<td>0002</td>
<td>ACCOUNTANTS TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.</td>
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<tr>
<td>1001</td>
<td>ACCOUNTANTS TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.</td>
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<tr>
<td>1002</td>
<td>ACCOUNTANTS TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.</td>
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</tbody>
</table>

Product/Service Code: R703
Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES

02/24/2009
Product/Service Code: R703
Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES

Continued...
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>DESCRIPTION</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2001</td>
<td>ACCOUNTANTS TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.</td>
<td>b4</td>
<td></td>
<td>0.00</td>
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<td>2002</td>
<td>ACCOUNTANTS TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.</td>
<td>b4</td>
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<td>0.00</td>
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<tr>
<td>3001</td>
<td>ACCOUNTANTS TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.</td>
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<td>0.00</td>
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<td>3002</td>
<td>ACCOUNTANTS TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.</td>
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<td>0.00</td>
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<td>4001</td>
<td>ACCOUNTANTS TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.</td>
<td>b4</td>
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<td>0.00</td>
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</table>

Continued ...
## CONTINUATION SHEET

**NAME OF OFFEROR OR CONTRACTOR**
PATRIOT SOLUTIONS INC

<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>4002</td>
<td>ACCOUNTANTS TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.</td>
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<td>0.00</td>
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(Option Line Item)
02/24/2012
Product/Service Code: R703
Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES

1. Invoices shall now be submitted via one of the following three methods:

   a. By mail:
   
   DHS, ICE
   Burlington Finance Center
   P.O. Box 1620
   Williston, VT 05495-1620
   Attn: ICE-OAQ Invoice

   b. By facsimile (fax): (include a cover sheet with point of contact & # of pages)
   
   802-288-7658

   c. By e-mail:
   
   Invoice.Consolidation@dhs.gov

Invoices submitted by other than these three methods will be returned. The contractor’s Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice.

Continued ...
Payment inquiries are to be directed to Dallas Finance Center at (214) 915-6277.

2. In accordance with Contract Clauses, FAR 52.212-4 (g)(1), Contract Terms and Conditions – Commercial Items, or FAR 52.232-25 (a)(3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:

"An invoice must include:
(i) Name and address of the Contractor;
(ii) Invoice date and number;
(iii) Contract number, contract line item number and, if applicable, the order number;
(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;
(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;
(vi) Terms of any discount for prompt payment offered;
(vii) Name and address of official to whom payment is to be sent;
(viii) Name, title, and phone number of person to notify in event of defective invoice; and
(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)
(x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.
(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer—Other Than Central Contractor Registration), or applicable agency procedures.
(C) EFT banking information is not required if the Government waived the requirement to pay by Continued ...
Invoices without the above information may be returned for resubmission.

FOR COMMUNICATION OF THIS ORDER
All communications and invoices must reference the order number shown in Block 3 on page 1. PAYMENT INQUIRIES are to be directed to Dallas Finance Center at (214) 915-6277. Non-payment inquiries, contact Cheryl Hodge at (214) 905-5458.

The contractor shall not accept any instructions that would result in any change to the supplies herein by any entity other than those issued by the issuing offices contracting officer.

NOT TO EXCEED:
The quantity shown and/or the resulting price is an estimated amount. The Contractor shall invoice the Government only for the services actually performed at the unit prices shown, not to exceed the ceiling price specified above. In the Event that the ceiling amount is insufficient to complete performance, the contractor is to notify the contracting officer as such, prior to reaching the ceiling, and must obtain written authorization from the contracting officer prior to exceeding the ceiling.

THE CONTRACTOR SHALL NOTIFY THE CONTRACTING OFFICER IN WRITING UPON REACHING 85% OF THE CEILING PRICE.

FAILURE TO OBTAIN THE REQUIRED AUTHORIZATION MAY RESULT IN THE CONTRACTOR ASSUMING RESPONSIBILITY FOR ANY COSTS OF PERFORMANCE ABOVE THE CEILING AMOUNT.

The contractor is required to sign for acceptance of this call in the space provided below and return one signed copy to the Contracting Officer.

<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
</table>

Signature
Title PRESIDENT, MARC C. FRANKLIN
Continued...
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
</table>

Date: 9/25/08

The total amount of award: $7,219,656.00. The obligation for this award is shown in box 26.
# Amendment of Solicitation/Modification of Contract

## 1. Contract ID Code

<table>
<thead>
<tr>
<th>Code</th>
<th>Facility Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>b2High</td>
<td>b2High</td>
</tr>
</tbody>
</table>

## 2. Amendment/Modification No.

- Code: ICE/MD/OAQ-DALLA
- ICE/Mission Support/OAQ Dallas
- Immigration and Customs Enforcement
- Office of Acquisition Management
- 7701 N. Stemmons Freeway, Suite 300
- Attn: Cheryl Hodge 214-905-5458
- Dallas TX 75247

## 3. Effective Date

- 15 Oct 08

## 4. Requisition/Purchase Req. No.

- 1921090AQAPATR0002

## 7. Administered By (If Other Than Item 6)

- Code: ICE/MD/OAQ-DALLA
- ICE/Mission Support/OAQ Dallas
- Immigration and Customs Enforcement
- Office of Acquisition Management
- 7701 N. Stemmons Freeway, Suite 300
- Attn: Cheryl Hodge 214-905-5458
- Dallas TX 75247

## 8. Name and Address of Contractor (No. street, county, state and zip code)

- PATRIOT SOLUTIONS INC
- 146 PENNMAN RD
- WILLIAMSBURG VA 231854536

## 9. Amendment of Solicitation No.

- No.

## 10. Dated (See Item 11)

- 09/25/2008

## 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__.
- Offers must acknowledge receipt of the amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing Items 6 and 16, 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.

## 12. Accounting and Appropriation Data (If Required)

- See Schedule

## 13. This Item Only Applies to Modification of Contract Orders. It Modifies the Contract/Order No. As Described in Item 14.

- 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 16.
- 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 63.1034.
- C. This supplemental agreement is entered into pursuant to authority of: (Specify type of modification and authority)
- D. Other (Specify):

## 14. Description of Amendment/Modification

- (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

## 15. Duns Number

- b2High

## 16. Obligation Point of Contact (POC):

- Erin Harting, (202) 616-56

## 17. Office of Acquisition Management POC:

- Cheryl Hodge, (214) 905-5458
- Erin Harting, (202) 616-56

## Continued...

Except as provided herein, all terms and conditions of the document referenced in Item 1A or 10A, as heretofore changed, remain unchanged and in full force and effect.

## 16A. Name and Title of Signer (Type or print)

- **Mark C. Frandsen**, President

## 16B. Date Signed

- 10 Oct 08

## 16C. United States of America

- Lawrence M. Ayers

## 16D. Date Signed

- 10/15/08

---

**FFMS Obligated**

**10-16-08**
1. The purpose of this modification is to incorporate the following invoice schedule:

<table>
<thead>
<tr>
<th>Period of Performance</th>
<th>Invoice Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sep 08-15 Oct 08</td>
<td>16-Oct-08</td>
</tr>
<tr>
<td>16 Oct 08 - 31 Oct 08</td>
<td>1-Nov-08</td>
</tr>
<tr>
<td>1 Nov 08 - 15 Nov 08</td>
<td>16-Nov-08</td>
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<tr>
<td>16 Nov 08 - 30 Nov 08</td>
<td>1-Dec-08</td>
</tr>
<tr>
<td>1 Dec 08 - 15 Dec 08</td>
<td>16-Dec-08</td>
</tr>
<tr>
<td>16 Dec 08 - 31 Dec 08</td>
<td>1-Jan-09</td>
</tr>
<tr>
<td>Jan-09</td>
<td>1-Feb-09</td>
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<tr>
<td>Feb-09</td>
<td>1-Mar-09</td>
</tr>
<tr>
<td>Mar-09</td>
<td>1-Apr-09</td>
</tr>
<tr>
<td>18-Apr-08</td>
<td>19-Apr-09</td>
</tr>
</tbody>
</table>

2. The above invoice schedule is hereby made a part of this contract.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE 10290001
2. AMENDMENT/MODIFICATION NO. 001
3. EFFECTIVE DATE 15 Oct 08
4. REQUISITION/PURCHASE REQ. NO. 1921090AQAPATR0002
5. PROJECT NO. (If applicable) 000000
6. ISSUED BY CODE ICE/MD/0AQ-DALLA
7. ADMINISTERED BY (If other than item 6) CODE ICE/MD/0AQ-DALLA

ICE/Mission Support/OAQ Dallas
Immigration and Customs Enforcement
Office of Acquisition Management
7701 N. Stemmons Freeway, Suite 300
Attn: Cheryl Hodge 214-905-5458
Dallas TX 75247

NAME AND ADDRESS OF CONTRACTOR
Patriot Solutions INC
146 Fenniman Rd
Williamsburg VA 231854536

Code: b2High
Facility Code: X

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 \n☐ is extended. \n☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation \nItems 6 and 16, and returning \ncopies of the amendment; (b) By acknowledging receipt of this amendment, by one of the following methods: (a) By completing \nseparate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR AKNOWLEDGMENT TO BE RECEIVED AT \nthe place designated for the receipt of offers prior to the hour and date specified may result in rejection of your offer. If by \nmeans of this amendment you desire to change an offer already submitted, such change may be made subject 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

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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 office, appropriation, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. OTHER (Specify type of modification and authority)

X Bilateral - 52.212-4(c) Changes - Written Agreement of Parties

E. IMPORTANT: Contractor ☐ is not. ☐ is required to sign this document and return 1 copy to the issuing office.

DUNS Number: b2High
Obligation Point of Contact (POC):
Erin Harting, (202) 616-b6

Office of Acquisition Management POC:
Cheryl Hodge, (214) 905-b6
Erin Harting, (202) 616-b6

Continued...

Except as provided herein, all terms and conditions of the document referenced in item 6A or 10A, as hereafter changed, remain unchanged and in full force and effect.

10A. NAME AND TITLE OF SIGNER (Type or print)

Marc C. Frandsen, President

10B. CONTRACTOR/ORDERER

Lawrence M. Ayers

10D. DATE SIGNED

10E. United States of America

10F. DATE SIGNED

SSN 759-01-152-8570
Previous edition unsuitable

10-16-08

FFMS OBLIGATED

10-16-08
1. The purpose of this modification is to incorporate the following invoice schedule:

<table>
<thead>
<tr>
<th>Period of Performance</th>
<th>Invoice Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sep 08 - Oct 15</td>
<td>16-Oct-08</td>
</tr>
<tr>
<td>16 Oct 08 - 31 Oct</td>
<td>1-Nov-08</td>
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<tr>
<td>1 Nov 08 - 15 Nov</td>
<td>16-Nov-08</td>
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<tr>
<td>16 Nov 08 - 30 Nov</td>
<td>1-Dec-08</td>
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<tr>
<td>1 Dec 08 - 15 Dec</td>
<td>16-Dec-08</td>
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<tr>
<td>16 Dec 08 - 31 Dec</td>
<td>1-Jan-08</td>
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<tr>
<td>Jan 08</td>
<td>1-Feb-08</td>
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<tr>
<td>Feb 08</td>
<td>1-Mar-08</td>
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<td>Mar 08</td>
<td>1-Apr-08</td>
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<td>Apr 08</td>
<td>19-Apr-08</td>
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</tbody>
</table>

2. The above invoice schedule is hereby made a part of this contract.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.
<table>
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<tr>
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<td>Ice/Mission Support/OAQ Dallas</td>
<td>Immigration and Customs Enforcement</td>
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<td>Office of Acquisition Management</td>
<td>7701 N. Stemmons Freeway, Suite 300</td>
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<td>Attn: Cheryl Hodge 214-905-5458</td>
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<td>PATRIOT SOLUTIONS INC</td>
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<td>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</td>
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<tr>
<td>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended.</td>
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<tr>
<td>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 6 and 15, and returning ________ copies of the amendment (b) By acknowledging receipt of the amendment on each copy of the offer submitted, or (c) By sending 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 the vendor of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</td>
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<td>12. ACCOUNTING AND APPROPRIATION DATA (If required)</td>
<td>N/A</td>
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<tr>
<td>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.</td>
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<tr>
<td>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 16.</td>
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<td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in award office, appropriation data, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td>
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<tr>
<td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td>
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<td>X Bilateral - 52.212-4(c) Changes - Written Agreement of Parties</td>
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<td>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organize by UCF section headings, including solicitation/subject matter; entire text shall)</td>
<td>DUNS Number:</td>
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<tr>
<td>Obligation Point of Contact (POC):</td>
<td>Erin Harting, (202) 616-56</td>
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<tr>
<td>Office of Acquisition Management POC:</td>
<td>Cheryl Hodge, (214) 905-5458</td>
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<td>Erin Harting, (202) 616-56</td>
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<td>FFMS OBLIGATED</td>
<td>11-24-08</td>
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<tr>
<td>ITEM NO.</td>
<td>SUPPLIES/SERVICES (B)</td>
<td>QUANTITY (C)</td>
<td>UNIT (D)</td>
<td>UNIT PRICE (E)</td>
<td>AMOUNT (F)</td>
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</tbody>
</table>

1. The purpose of this modification is to change the authorized number of contractor personnel for CLIN 0001 and CLIN 0002, to include all option years for these CLINs. The changes are as follows:

CLIN 0001: Increase the authorization for Accountant from to 4

CLIN 0002: Decrease the authorization for Accountant from 4 to 4

This is a no-cost modification to the task order, as the current expenditure rate for the task order accommodates this change without the addition of funding.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.  PO0003
3. EFFECTIVE DATE 12/16/08
4. REQUISITION/PURCHASE REQ. NO. 192109GAQFTR0016
5. PROJECT NO. (Relevant)  
6. ISSUED BY CODE ICE/MD/CAQ-DALLA
7. ADMINISTERED BY (If other than Item 6) CODE ICE/MD/CAQ-DALLA

ICE/Mission Support/DAF Dallas
Immigration and Customs Enforcement
Office of Acquisition Management
7701 N. Stemmons Freeway, Suite 300
Attn: Cheryl Hodge 214-905-5458
Dallas TX 75247

NAME AND ADDRESS OF CONTRACTOR
NAME: PATRIOT SOLUTIONS INC
146 PENNINA Rd
WILLIAMSBURG VA 231854536

AM. AMENDMENT OF SOLICITATION NO. 
8B. DATED (SEE ITEM 11) 09/25/2008

AM. MODIFICATION OF CONTRACT/OPTION NO. GS-23F-0043P

FF/COM-OA-F-00228

MODIFIED DATED (SEE ITEM 11) 09/25/2008

11. THE ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above number is amended as set forth in Item 14. This hour and date specified for receipt of offers is extended, ☐ 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 Form 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number.

The above number is amended as set forth in Item 14. This hour and date specified for receipt of offers is extended, ☐ is extended, ☐ is not extended.

Failure of your acknowledgement to be received at the place designated for the receipt of offers prior to the hour and date specified in the solicitation and as amended, is received prior to the opening hour and date date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

NO COST

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/BID ORDERS. IT MODIFIES THE CONTRACT/BID 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/BID ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/BID ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES SUCH AS CHANGES IN PAYMENT, APPROPRIATION, DATE, ETC. SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103A.

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

FAR 52.214-4(c) Alt I - Changes - Written Agreement of Parties

☐ D. OTHER (Specify type of modification and authority) 

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

DUNS Number: b2High
Obligation Point of Contact (POC):
Erin Harting, (202) 616-

Office of Acquisition Management POC:
Cheryl Hodge, (214) 905-
Erin Harting, (202) 616-

1. The purpose of this modification is to appoint George Bixler as an alternate COTR and to change contracting officer to read Cheryl D. Hodge.

Continued...

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

16A. NAME AND TITLE OF SIGNER (Type or print)
MARC C. FRANDSEN

16B. CONTRACTOR/OFFICER

16C. DATE SIGNED 12/16/08

16D. UNITED STATES AMERICA

16E. DATE SIGNED 12/16/08

STANDARD FORM 30 (REV. 10-00)

12-11-08

FFMS OBLIGATED
2. The attached revised statement or work is hereby made a part of this Task Order.

3. Contractor's Statement of Release

The contractor agrees that this is a no cost modification and hereby releases the Government from any and all liability under this Task Order for adjustments attributable to changes resulting from this modification.

Discount Terms:
Net 30

FOB: Destination

Add Item 0003 as follows:

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0003</td>
<td>Add George Bixler as alternate Cotr and change contracting officer to read Cheryl D. Hodge. David Pasquill remains Cotr.</td>
<td>1</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Product/Service Code: R703
Product/Service Description: Accounting or Financial Services

Except as provided herein, all terms and conditions of the document referenced in 10A remains unchanged and in full force and effect.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.  

3. EFFECTIVE DATE  

4. REQUISITION/PURCHASE REQ. NO.  

5. PROJECT NO. (if applicable)  

6. ISSUED BY CODE  

7. ADMINISTERED BY (if other than item 6) CODE  

ICE/Mission Support/OAQ Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 Atttn: Cheryl Hodge 214-905-5458 Dallas TX 75247  

8. NAME AND ADDRESS OF CONTRACTOR (Use, state, county, state and zip code)  

PATRIOT SOLUTIONS INC  

146 PENNIMAN RD  

WILLIAMSBURG VA 231854536

9. AMENDMENT OF SOLICITATION NO.  

10. MODIFICATION OF CONTRACT ORDER NO.  

GS-23F-0043P  

RECEND-08-P-00228  

11. DATED (SEE ITEM 11)  

09/25/2008  

12. ACCOUNTING AND APPROPRIATION DATA (if required):  

Net Increase: $28,000.00

13. 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 the receipt of offers on or as amended, by one of the following methods: (a) by completing the solicitation and amendment numbers, the place designated for the receipt of offers prior to the hour and date specified in the solicitation; and (b) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. Failure to comply with this amendment is deemed to change the offer otherwise submitted, such change may be made on the solicitation and this amendment, and is received prior to the opening hour and date specified.

☐ Is extended.  

☐ Is not extended.

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

DUNS Number:

Obligation Point of Contact (POC):

Erin Harting, (202) 616-  

Office of Acquisition Management POC:

Cheryl Hodge, (214) 905-  

1. The purpose of this modification is to add funding to this Task Order to provide for additional labor hours required to perform the base period of performance.

Discount Terms:

Continued...

CHERYL L. HODGE

(Designation of person authorized to sign)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  

Cheryl L. Hodge

16B. UNITED STATES OF AMERICA  

16C. DATE SIGNED  

15/Jan/09

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

MARC C. FRANDSEN, President

15C. DATE SIGNED  

14/Jan/09

(NSN 7540-01-109-0070)

Previous edition unsuitable  

STANDARD FORM 30 (REV 10-01)

Prepared by OBA

FAR (49 CFR) 22.543

FFMS OBLIGATED

1-16-09
**CONTINUATION SHEET**

**NAME OF OFFEROR OR CONTRACTOR**

Patriot Solutions, Inc.

**ITEM NO.**

<table>
<thead>
<tr>
<th>(A)</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0004</td>
<td>ADD FUNDING FOR BASE YEAR OF HSCEMD-08-F-00228, POP 12/1/08-4/21/09.</td>
<td>1</td>
<td>LO</td>
<td>28,000.00</td>
<td>28,000.00</td>
</tr>
</tbody>
</table>

**FOB:** Destination

Add Item 0004 as follows:

**COTR:** Dave Pasquill

Product/Service Code: R703

Product/Service Description: Accounting or Financial Services

The new ceiling amount is: $612,916.00

**NOT TO EXCEED:**

The quantity shown and/or the resulting price is an estimated amount. The Contractor shall invoice the Government only for the services actually performed at the unit prices shown, not to exceed the ceiling price specified above. In the Event that the ceiling amount is insufficient to complete performance, the contractor is to notify the contracting officer as such, prior to reaching the ceiling, and must obtain written authorization from the contracting officer prior to exceeding the ceiling.

**THE CONTRACTOR SHALL NOTIFY THE CONTRACTING OFFICER IN WRITING UPON REACHING 85% OF THE CEILING PRICE.**

**FAILURE TO OBTAIN THE REQUIRED AUTHORIZATION MAY RESULT IN THE CONTRACTOR ASSUMING RESPONSIBILITY FOR ANY COSTS OF PERFORMANCE ABOVE THE CEILING AMOUNT.**

Except as provided herein, all terms and conditions of the document referenced in 10A remains unchanged and in full force and effect.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. E00005
3. EFFECTIVE DATE 16 JAN 09

4. REQUISITION/PURCHASE REQ. NO. 1921090AOPATR0021
5. PROJECT NO. (if applicable) X

6. ISSUED BY CODE ICE/MD/0AQ-DALLA
7. ADMINISTERED BY CODE ICE/MD/0AQ-DALLA

ICE/Mission Support/OAQ Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 Attn: Cheryl Hodge 214-905-5458 Dallas TX 75247

8. NAME AND ADDRESS OF CONTRACTOR (For, street, city, state and ZIP Code)
PATRIOT SOLUTIONS INC 146 PENNIMAN RD WILLIAMSBURG VA 23185-4536

9. AMENDMENT OF SOLICITATION NO. XX

10. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0043P HSCIRM-08-F-00228
11. DATED (SEE ITEM 11) 09/25/2008

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: $1,156,000.00

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 10.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation code, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.102D.

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED PURSUANT TO AUTHORITY OF:
FAR 52.217-9 Option to Extend the Term of the Contract

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

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

DUNS Number: b2high

Obligation Point of Contact (POC): Erin Harting, (202) 616- b6

Office of Acquisition Management POC: Cheryl Hodge, (214) 905 - b6

Erin Harting, (202) 616 - b6

a. In accordance with FAR 52.217-9, Option to Extend the Term of the Contract, the U.S. Government hereby exercises its right to extend the term of the contract for an additional year (Option Year One). The period of performance for the first option year 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.

16A. NAME AND TITLE OF SIGNER. (Type or print)

MARC C. MANDSEN, PRESIDENT

16C. DATE SIGNED 15 JAN 09

16B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Cheryl D. Hodge

16C. DATE SIGNED 16 JAN 09

STANDARD FORM 30 (REV. 10-83)
Prepared by GSA
FAR (48 CFR) 53.243

FFMS OBLIGATED 1-16-09
is from 22 April 2009 through 21 April 2010.

b. Consistent with FAR Subpart 32.703-1, funding in the incremental amount of $1,156,000.00 is hereby obligated to cover the period of performance of nine (9) months (04/22/2009 - 01/21/2010). The Government's obligation for performance of this contract beyond this period of performance is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond 01/21/2010, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

Discount Terms:
Net 30

FOB: Destination
Period of Performance: 04/22/2009 to 04/21/2010

Change Item 1001 to read as follows (amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1001</td>
<td>ACCOUNTANTS TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.</td>
<td>1</td>
<td>LO</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>HOURLY RATE IS $</td>
<td>ESTIMATE</td>
<td>HOURS FOR NINE MONTHS</td>
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<td></td>
<td>140</td>
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<td></td>
<td>Product/Service Code: R703</td>
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<td></td>
<td>Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES</td>
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Change Item 1002 to read as follows (amount shown is the obligated amount):

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<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1002</td>
<td>ACCOUNTANTS TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.</td>
<td>1</td>
<td>LO</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>HOURLY RATE IS $</td>
<td>ESTIMATE</td>
<td>HOURS FOR A NINE MONTH PERIOD</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>140</td>
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<td></td>
<td>Product/Service Code: R703</td>
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<tr>
<td></td>
<td>Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES</td>
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</tr>
</tbody>
</table>

ACCOUNTING AND APPROPRIATION DATA:

Continued...
FFMS OBLIGATED

4-21-09
CLAUS 1002 is changed from Accountant III's to Accountant II. 
Funds in the amount of $1,400 are transferred from line item 1002 to line item 1001.

Discount Terms:
Net 30

FOB: Destination
Period of Performance: 04/22/2009 to 04/21/2010

Change Item 1001 to read as follows (amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1001</td>
<td>ACCOUNTANTS TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.</td>
<td>1</td>
<td>LO</td>
<td>4700</td>
<td>120,000.00</td>
</tr>
</tbody>
</table>

HOURLY RATE IS: $4700

This line item total is changed from $1,460,000 to $1,400,000, an increase of $60,000.

Product/Service Code: R703
Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES

Change Item 1002 to read as follows (amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>1002</td>
<td>ACCOUNTANTS TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.</td>
<td>1</td>
<td>LO</td>
<td>4700</td>
<td>-120,000.00</td>
</tr>
</tbody>
</table>

HOURLY RATE IS: $4700

This line item total is decreased from $854,742.00 to $734,742.00, a decrease of $120,000.

Product/Service Code: R703
Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES

Except as provided herein, all terms and conditions of the document referenced in 10A remains unchanged and in full force and effect.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
2. AMENDMENT/MODIFICATION NO. P00007
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/BUY REQ. NO. 192109GAAQPATRO0053
5. PROJECT NO. (if applicable)
6. ISSUED BY CODE ICE/MS/CFO
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, State and Zip Code) PATRIOT SOLUTIONS INC
146 PENNIMAN RD
WILLIAMSBURG VA 231854536
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0043P
HSCemd-08-F-00228
10B. DATED (SEE ITEM 13)
09/25/2008

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 11, 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)

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 PERSUASIVELY 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)

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: ☐ is not. ☐ is required to sign this document and return copies to the issuing office.

Contracting Office POCs:
Jude Rubrico, Contract Specialist
(202) 732-65

Karen Glass, Contracting Officer
(202) 732-65

Program POC:
David Pasquill, COTR
(202) 732-65

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)
Karen Glass

15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Karen Glass

15C. DATE SIGNE

16B. UNITED STATES OF AMERICA

(Signature of person authorized to sign)

Karen Glass

(Signature of Contracting Officer)

5/29/09

NSN 7540-01-152-8670
Previous edition unruable
STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
The purpose of this modification is to remove George Bixler as the Alternate COTR and appoint Maurice Lee as the Alternate COTR.

Delivery: 30 Days After Award

Discount Terms: Net 30

Delivery Location Code: ICE/AS/OAQ
ICE Ofc of Acquisition Management
Immigration and Customs Enforcement
801 IStreet, NW
Washington DC 20536

FOB: Destination

Period of Performance: 04/22/2009 to 04/21/2010

Add Item 4004 as follows:

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>4004</td>
<td>THIS CLIN HAS BEEN ADDED TO ACCOMODATE A SYSTEM REQUIREMENT.</td>
<td>1</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. PO0008
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO. 192109OAQ0P400070
5. PROJECT NO. (if applicable)
6. ISSUED BY CODE ICE/NS/CFO
7. ADMINISTERED BY (if other than item 6) CODE ICE/NS/CFO
ICE/Mission Supt/Chief Financial Ofc
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 980
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (inc., street, county, State and Zip Code)
PATRIOT SOLUTIONS INC
146 PENNIMAN RD
WILLIAMSBURG VA 231854536

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 as amended, by one of the following methods: (a) By completing items 2 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment in writing to the party from whom the offer was solicited; 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. In virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such 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)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/OFFER NO. AS DISCLOSED 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/OFFER 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 43.100.

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.212-4(c), Changes - Written Agreement of the Parties.

D. OTHER (Specify type of modification and authority)

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

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

DUNS Number:

Contracting Office POC's:
Jude Rubrico, Contract Specialist
(202) 732-96

Karen Glass, Contracting Officer
(202) 732-96

Program POC:
David Pasquill, COTR
(202) 732-96

Continued...

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

15A. NAME AND TITLE OF SIGNER (Type or print)
William C. Bowen VP
(Signature of person authorized to sign)

15B. CONTRACTOR/ISSUER

15C. DATE SIGNED 15 Jul 09

15D. UNITED STATES OF AMERICA

15E. DATE SIGNED

STANDARD FORM 30 (REV. 10-04)
Prepared by GSA
FAR (48 CFR) 53.243

NSN 7540-01-152-0070
Previous edition unsuitable
The purpose of this modification is to:

1.) Adjust Option Year prices of the Level 2 Accountants to reflect the GSA approved rates.
   - Option Year One price for Level 2 Accountant is changed from $143/hr to $148/hr, a decrease of $5/hr.
   - Option Year One price for Level 3 Accountant is changed from $148/hr to $148/hr, a decrease of $0/hr.

2.) Add a Level 3 Accountant to the current Option Year and remaining Option Years in accordance with the revised Statement of Work.

3.) Increase the total number of hours per person for Option Year One, CLIN 1001 and 1002 to 480 hours from 440 hours.

4.) Advise the Contractor to submit equitable adjustment to future invoices based on revised Option Period pricing.

Amount of Adjustment are as follows:

- Invoice # ICE 0006 overpaid by $475
- Invoice # ICE 0007 overpaid by $150

The Contractor will calculate the refund based on overpayment of $625 and will be deducted from future invoices and should be cleared no later than the submission of the November invoice.

Delivery Location Code: ICE/AS/OAQ
ICE Off of Acquisition Management
Immigration and Customs Enforcement
1201 I Street, NW
Washington, DC 20536

FOB: Destination
Period of Performance: 04/22/2009 to 04/21/2010

Change Item 1001 to read as follows (amount shown is the obligated amount):

1001 LEVEL 2 ACCOUNTANTS TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT. Continued...
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1002</td>
<td>LEVEL b4 ACCOUNTANTS TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.</td>
<td>b4</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1003</td>
<td>ADD LEVEL b4 ACCOUNTANT TO OPTION YEAR ONE TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.</td>
<td>b4</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2003</td>
<td>ADD LEVEL b4 ACCOUNTANT TO OPTION YEAR TWO TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.</td>
<td>b4</td>
<td>HR</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

HOURLY RATE IS $ b4 FOR b4 HRS INCREMENTALLY FUNDED.
Product/Service Code: R703
Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES

Change Item 1002 to read as follows (amount shown is the obligated amount):

Delivery: 30 Days After Award

Add Item 2003 as follows:

Amount: $0.00 (Option Line Item)
Product/Service Code: R703
Continued ...
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>3003</td>
<td>ADD LEVEL b4 ACCOUNTANT TO OPTION YEAR THREE TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.</td>
<td>b4 HR</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>4005</td>
<td>ADD A LEVEL b4 ACCOUNTANT TO OPTION YEAR FOUR TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.</td>
<td>b4 HR</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

Delivery: 30 Days After Award

All other terms and conditions remain unchanged.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00009
3. EFFECTIVE DATE See Block 16C
6. ISSUED BY CODE ICE/MS/CFO

ICE/Mission Supt/Chief Financl Ofc
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 980
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
PATRIOT SOLUTIONS INC
146 PENNIMAN RD
WILLIAMSBURG VA 231854536

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

9C. MODIFICATION OF CONTRACT/OFFER NO.
GS-23F-0043P
HSCEMD-08-F-00228

10A. DATED (SEE ITEM 13)
09/25/2008

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 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

Net Increase: $548,673.40

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/OFFER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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 52.232-22, Limitation of Funds, Incrementally Funded

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

DUNS Number: b2High

Contracting Office POC's:
Jude Rubrico, Contract Specialist
(202) 732- b6

Karen Glass, Contracting Officer
(202) 732- b6

Program POC:
David Pasquill, COTR
(202) 732- b6

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)

Karen Glass

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Karen Glass

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

07/31/09

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-03)
Prescribed by GSA
FAR (48 CFR) 53.243
The purpose of this modification is to obligate additional funds to fully fund Option Year One of Task Order: HSCEMD-08-F-00228.

Option Year One funds have been increased from $1,156,000.00 to $1,704,673.40 an increase of $548,673.40.

The total value of the order (Base plus Option Period One) is $2,317,589.40.

Delivery Location Code: ICE/AS/OAQ
ICE Ofc of Acquisition Management
Immigration and Customs Enforcement
801 I Street, NW
Washington DC 20536

FOB: Destination
Period of Performance: 04/22/2009 to 04/21/2010

Change Item 1001 to read as follows (amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1001</td>
<td>LEVEL 4 ACCOUNTANTS TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>HOURLY RATE IS $40 FOR 40 HRS</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Product/Service Code: R703</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Accounting Info: SEE ATTACHMENT A</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Funded: $340k</td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

Change Item 1002 to read as follows (amount shown is the obligated amount):

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<thead>
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<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1002</td>
<td>LEVEL 4 ACCOUNTANTS TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>HOURLY RATE IS $40 FOR 40 HRS</td>
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<td></td>
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<tr>
<td></td>
<td>Product/Service Code: R703</td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES</td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Accounting Info: see attached</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Funded: $340k</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Continued ...
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1003</td>
<td>LEVEL 4 ACCOUNTANT TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT. HOURLY RATE IS: $44 FOR 40 HRS</td>
<td></td>
<td></td>
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<td>440</td>
</tr>
<tr>
<td></td>
<td>Product/Service Code: R703</td>
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<tr>
<td></td>
<td>Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES</td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Accounting Info:</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Funded: $0.00</td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Accounting Info:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SEE ATTACHMENT A</td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Funded: $44</td>
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<td></td>
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</tr>
<tr>
<td></td>
<td>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.</td>
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</tbody>
</table>