Company Name: USATrex International

Contract Number:
GS-07F-0385J (GS07F0385J)
HSCEOP-05-A-00011 (HSCEOP05A00011)

Order Number:
HSCEOP-07-FCL0235 (HSCEOP07FCL0235), HSCEOP-06-FCL0014 (HSCEOP06FCL0014)

Solicitation Number:
HSCEOP-05-Q-0036 (HSCEOP05Q0036)

Latest Modification Processed:
Various Modifications Processed

Period of Performance:
9/30/2005 through 9/29/2010

Services Provided:
**ORDER FOR SUPPLIES OR SERVICES**

**Important:** Mark all packages and papers with contract and/or order numbers

1. **DATE OF ORDER**: 09/30/2005
2. **CONTRACT NO. (if any)**: RSCB05-05-A-00011

**3. ORDER NO.**

**4. REQUISITION/REFERENCE NO.**

**5. ISSUING OFFICE (Address correspondence to)**
U.S. Dept. Of Homeland Security
Immigration and Customs Enforcement
425 I Street, NW
Rm 2208
Washington DC 20536

**7. TO:**

**a. NAME OF CONTRACTOR**
USATREX INTERNATIONAL INC

**b. COMPANY NAME**

**c. STREET ADDRESS**
7799 LAUREL BURG PIKE
SUITE 400 SOUTH

**d. CITY**
FALLOWS CHURCH

**e. STATE**
VA

**f. ZIP CODE**
220432413

**8. TYPE OF ORDER**

**a. PURCHASE**

**b. DELIVERY**

**REFERENCE YOUR:**

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

**9. ACCOUNTING AND APPROPRIATIONS DATA**
Indicated On Call

**10. REQUISITIONING OFFICE**
Immigration and Customs Enforcement

**11. BUSINESS CLASSIFICATION** (Check appropriate boxes)

- [x] a. SMALL
- [ ] b. OTHER THAN SMALL
- [ ] c. DISADVANTAGED
- [ ] d. WOMEN-OWNED

**12. F.O.B. POINT**

**13. PLACE OF**

**14. GOVERNMENT BILL NO.**

**15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)**
Indicated On Call

**16. DISCOUNT TERMS**
Indicated On Call

**17. SCHEDULE (See reverse for Rejections)**

**ITEM NO.**

**SUPPLIES OR SERVICES**

**QUANTITY ORDERED**

**UNIT**

**UNIT PRICE**

**AMOUNT**

**QUANTITY ACCEPTED**

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
</table>
|          | **GSA Contract #: CS-07F-0385J**
Tax ID Number: 5410766524
DUNS Number: 105755656 |
This Blanket Purchase Agreement (BPA) is
Awarded to USIS under the USATREX, Continued ...

|          | **18. SHIPPING POINT** |
|          | **19. GROSS SHIPPING WEIGHT** |
|          | **20. INVOICE NO.** |

**21. MAIL INVOICE TO:**

**22. UNITED STATES OF AMERICA**

**23. NAME (Typed)**

**24. TITLE:** CONTRACTING/OFFICER

**OPTIONAL FORM 847 (Rev. 4/01)**

**PREVIOUS EDITION NOT USABLE**
### ORDER FOR SUPPLIES OR SERVICES

**SCHEDULE - CONTINUATION**

**DATE OF ORDER:** 09/30/2005  
**CONTRACT NO.:** HSCEOP-05-A-00011  
**ORDER NO.:**

<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>INCORPORATED GSA Schedule 84 Contract No. GS-07P-0385J Dated 08/30/99.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1. The terms and conditions of this BPA are contained in the attached Solicitation No. HSCEOP-05-Q-0036, Attachment B - Blanket Purchase Agreement, Lot #2 - Physical & Information Support Services, including all Amendment thereto.

2. Individual Call Orders will be placed against this BPA base on requirements and funding. Each Call Order placed against this BPA will specify the work to be performed, period of performance, and level of funding per call in accordance with Solicitation HSCEOP-05-Q-00036, Attachment B, Appendix #1 Statement of Work.

3. The following Special Provision applies to this BPA:

   Conflict of Interest Avoidance Information  
   - The Contractor shall notify the Contracting Officer (CO) and the Contracting Officer’s Technical Representative (COTR) in writing of any potential conflicts of interest through their performance on this contract.

4. The ICE/FPS Program Office POC is Henry Davis (202) 305-9096.

5. The ICE Procurement Office POC is Anthony Davis (202) 307-6108.

---

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(h))
ATTACHMENT B

IMMIGRATION AND CUSTOMS ENFORCEMENT (ICE)
BLANKET PURCHASE AGREEMENT (BPA)
PHYSICAL & INFORMATION SECURITY SUPPORT SERVICES
LOT #2

U.S. Immigration and Customs Enforcement
Office of Procurement
425 I Street, NW
Washington, DC 20536
(as of 9/30/05)
IMMIGRATION AND CUSTOMS ENFORCEMENT (ICE)
Blanket Purchase Agreement (BPA)

Lot #1 – Office of Professional Responsibility (OPR)/Personnel Security Unit (PSU)

1.1 BLANKET PURCHASE AGREEMENT

In the spirit of the Federal Acquisition Streamlining Act, the Immigration and Customs Enforcement and

USIS (USATRAX INCORPORATED – GS-07F-0385J)

hereby enter into a BPA to support the ICE. The intent is to further reduce the administrative costs by acquiring commercial items and services from the GSA Federal Supply Schedule (FSS) Contract(s).

FSS Contract BPAs eliminate contracting and open market costs such as: the search for sources; the development of technical documents and solicitations; and the evaluation of bids and Offerors. Teaming arrangements are permitted with FSS Contractors in accordance with the Federal Acquisition Regulation (FAR) - FAR part 9.6, Contractor Team Arrangements.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the Schedule contract. The end result is to create a purchasing mechanism for the Government that works better and costs less.

Signatures:

Immigration and Customs Enforcement:

JAN K. WISER
Printed Name
Contracting Officer
Signature
Date

Contractor (Name):

Printed Name
Company Title
Signature
Date

Physical & Information Security Support Services BPA- 2
1.2 STATEMENT OF WORK

The Statement of Work for the Federal Protective Service (FPS) Physical & Information Security Program is attached hereto (Attachment B, Appendix #1 – Statement of Work (Lot #2).

1.3 PERFORMANCE-BASED SERVICES CONTRACTING (PBSC)

The current environment for performance of the work for the ICE Security Support Services to OPR/PSU and FPS is fixed-price labor hour, with specified levels of labor categories to accomplish the functions, activities, and deliverables required to support the Program Office. The labor quantities and mix are a result of business processes and operating procedures developed under the Legacy Immigration and Naturalization Service (INS) and the Federal Protective Service (FPS). After the establishment of the Department of Homeland Security, and subsequent combining of the enforcement-arm of INS, US Customs, and FPS, Immigration and Customs Enforcement was formed. Under ICE, FPS has primary responsibility for the Headquarters Physical and Information Security Program.

This contract is a replacement to the predecessor Blanket Purchase Agreement awarded in 1999 and is intended to be a performance-based service contract (PBSC). The performance objectives, performance standards and the method of performance assessment that are important to the success of the ICE Federal Protective Service (FPS) Security Program to be supported under this contract have yet to be defined and will be developed between the Contractor and Government over the Base Period of this contract. Full implementation of a performance measurement program will be required prior to any the exercise of Option Year 1.

Through the direction of the Office of Management and Budget (OMB) Office of Federal Procurement Policy (OFPP), performance-based contracting techniques will be applied to task orders issued under this contract to the maximum extent practicable.” For information about PBSC, refer to the OFPP Best Practices Handbook located at http://www.arnet.gov/Library/OFPP/BestPractices/.

PBSC task orders must include at a minimum:

(a) Performance requirements that define the work in measurable, mission-related terms;
(b) Performance standards (i.e., quality, quantity, timeliness) tied to the performance requirements;
(c) A Government Quality Assurance Surveillance Plan (QASP) or other suitable plan that describes how the Contractor’s performance will be measured against the performance standards or service level agreements (SLAs); and
(d) If the acquisition is either critical to agency mission accomplishment or requires relatively large expenditures of funds, positive and negative incentives tied to the performance standards/SLAs.

1.4 CONVERSION TO A PERFORMANCE BASED TASK ORDER

If both the Government and the contractor agree, a task order can be converted from a term contract to a fixed price completion performance based service contract after the initial period of performance. The conversion is accomplished as follows:

(a) Within ninety calendar days prior to the end of the task order’s initial period of performance, the Contractor shall prepare and submit for Government review, comment, and concurrence:

(1) A performance work statement (PWS) that captures all of the types of effort performed during the base year of performance, and
(2) A quality assurance plan (QAP). The QAP will address performance standards which relate to the performance requirements; how the Contractor’s performance will be measured against the performance standards, and surveillance schedules and methods. The QAP may either be included as part of the PWS or as a separate document.

(b) Within sixty calendar days prior to the end of the task order’s initial period of performance, the Government and the Contractor will resolve to their mutual satisfaction any comments or concerns on the PWS and/or QAP. Upon exercise of the option for the first follow-on period of performance, the Government has the unilateral right to modify the task order to incorporate the agreed to documents to accomplish the conversion to a performance based contract.

2. BPA TERMS AND CONDITIONS

Following are the general requirements applicable to this BPA:

The contract services/products to be ordered under this BPA are described in the attached Statement of Work (SOW): Lot #2 – FPS Physical & Information Security Sevices. Orders will be placed according to the ordering procedures described below in paragraph 2.6.

It is the responsibility of the Offeror to notify the Contracting Officer (CO) of GSA Schedule price changes affecting line items and services listed in this BPA prior to award of any Call. The discounts shall be in terms of percentage discounts to be applied against the GSA Schedule price for the product or services. If discounts are conditional on a given dollar volume or other condition, this must be stated clearly. These discounts do not preclude the Contractor from offering or the Government from asking for further price reductions in accordance with commercial practice, market forces, and volume buying at the time of placing orders against this BPA. For orders issued under this BPA, the price paid shall be the GSA Schedule price in effect at the time the order is issued less applicable discount under this BPA.

Physical & Information Security Support Services BPA- 4
The relationship between the current price in the GSA Schedule and the prices offered in the USIS proposal shall remain constant, i.e.; the discounts shall remain the same throughout the term of the BPA.

2.1 **FEDERAL SUPPLY SCHEDULE (FSS)**

All Calls placed against this BPA are subject to the terms and conditions of the Offeror’s FSS Contract.

2.2 **DELIVERY**

Delivery destination and schedule will be specified in each Call Order.

2.3 **BPA VOLUME**

The Government estimates, but does not guarantee, that the volume of purchases for Indefinite Delivery Indefinite Quantity (IDIQ) BPA may range from $4 Million to $5 Million for Lot #2. This is the total estimated value of the BPA over 12 months.

2.4 **FUNDING**

The BPA does not obligate any funds. Incremental funding will be provided through individual Call Orders.

2.5 **BPA PERIOD OF PERFORMANCE**

The BPA shall have a base period one (1) year with four (4) one-year option periods.

2.6 **ORDERING PROCEDURES**

Call Orders will be placed against the BPA. The Contractor shall submit a proposal when requested by the CO for individual Call Orders. These Call Orders will be based on the proposal submitted by Offeror and evaluated for award. Any work performed under the BPA will be initiated by placing Fixed-Price Labor Hour Call Orders against the master BPA. Other Direct Costs (ODCs) will be authorized contingent upon prior Headquarters (HQ) Contracting Officer’s Technical Representative (COTR) approval and negotiated with each BPA Call.

Each Call issued under this BPA will include the following information as applicable:

- BPA number and Call number
- Date of the Call
• Description of the work to be performed
• The work Schedule, period of performance, or required completion date
• Place of delivery or performance
• Deliverables
• Contract Line Item Number (CLIN) number and description, quantity, unit price and extended total
• Type of task, e.g., Fixed-Price Labor Hour basis
• The invoicing procedures
• Accounting and appropriation data

2.7 PERIOD OF PERFORMANCE FOR CALLS AWARDED UNDER THE BPA
The period of performance for each Call shall be specified in each Call awarded. The intent of the Government is that the period of performance for the BPA Call(s) is from the date of award not to exceed twelve months.

2.8 POINTS OF CONTACT (POCS)
Points of Contact (POCs) for this BPA will be announced at the time of award.

Contracting Officer’s Technical Representative (COTR):

COTR: Henry Davis
425 I Street, NW, Room 6038
Washington DC 20536
Ph: 202-305-9096
Henry.davis@dhs.gov

Ordering Officials:
The following CO is hereby authorized to place Calls under the BPA:

Jan Wisor
Immigration and Customs Enforcement
425 I Street, NW, Room 2208
Washington, DC, 20536
(202) 315-3120
Jan.Wisor@dhs.gov

2.9 INVOICING
Unless otherwise agreed to, delivery tickets or sales slips must contain the following information as a minimum and shall accompany all deliveries under this BPA:
• Name of Contractor
• Contract number
• BPA number
• Labor category
• Call number
• Contract line item number
• Date of order
• Quantity, unit price, and extension of each item
• Performance period
• Interim payment period

2.9.1 Invoice Submission
The Contractor shall be required to submit monthly invoices within 10 business days of the close of the period for which the invoice is being submitted. Each Call shall specify the method of payment. The requirements of a proper invoice are as specified in the FSS Contract.

2.10 INVOICE DISTRIBUTION
The Contractor must provide an original proper invoice as stated in the FSS Contract to the designated COTR as indicated on each Call. The COTR or other personnel delegated authority by the COTR, at the receiving or secure storage location will be responsible for completing the receiving report, and will forward the original receiving report and endorsed invoice to the CO. The CO will forward the original invoice and receiving report to Finance for payment. Payment will not be rendered to the Contractor until both an original proper invoice and receiving report noting the acceptance of the products/services are submitted to the Finance office as described above. Invoices shall be submitted no later than 90 calendar days from the receipt of goods or services. The Contractor shall submit invoices as follows:

Original invoice plus four copies to the COTR:

COTR: Henry Davis
425 I Street, NW, Room 6038
Washington DC 20536
Ph: 202-305-9096
Henry.davis@dhs.gov

Copy of invoice to the Contract Officer/Specialist:

Jan Wisor
Immigration and Customs Enforcement
425 I Street, NW, Room 2208
Washington, DC, 20536
Blanket Purchase Agreement for Physical & Information Security Support Services

(202) 315-3120
Jan.Wisor@dhs.gov
2.10.1 Payment to Contractor

The ICE will make payment to the Contractor using the Automatic Clearing House (ACH) Network.

2.10.2 Receipt of Payment

After the BPA is awarded, but no later than 14 calendar days before an invoice or BPA finance request is submitted to the Government, the Contractor shall designate a financial institution for receipt of electronic funds transfer payments. Submission shall be done on Standard Form (SF) 3881, Payment Information Form ACH Vendor Payment System.

2.11 ORDER OF PRECEDENCE

The terms and conditions included in this BPA apply to all orders/calls issued pursuant to it. In the event of an inconsistency between the provisions of this BPA and the terms and conditions of the Contractor’s schedule contract, the terms and conditions of the GSA Schedule Contract shall take precedence.

2.12 SECURITY REQUIREMENTS

2.12.1 General

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

The Contractor will abide by the requirements set forth in the DD Form 254, Contract Security Classification Specification, included in the contract, and the National Industrial Security Program Operating Manual (NISPOM) for the protection of classified information at its cleared facility, if applicable, as directed by the Defense Security Service. If the Contractor has access to classified information at a DHS or other Government Facility, it will abide by the requirements set by the agency.

2.13.2 Suitability Determination

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

2.12.1 Background Investigations

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

1. Standard Form 85P, “Questionnaire for Public Trust Positions”

2. FD Form 258, “Fingerprint Card” (2 copies)

3. Foreign National Relatives or Associates Statement

4. Form 555, “Disclosure and Authorization Pertaining to Consumer Reports Pursuant to the Fair Credit Reporting Act”

5. Form G-736 – “Pre-Employment Suitability Check” (2 years employment verification)

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

a. Verification of employment history (dates, salary, job titles and duties for the most recent 2 years).

b. Reason for leaving employment.

c. Eligibility for re-hire.

d. Name of person contacted.

e. Name of employee doing the interview on behalf of the contractor.
The contractor shall conduct and provide the results of the pre-screening employment activity along with a current credit check.

Required forms will be provided by DHS at the time of award of the contract. Only complete packages will be accepted by the Security Office. Specific instructions on submission of packages will be provided upon award of the contract.

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

The use of Non-U.S. citizens, including Lawful Permanent Residents (LPRs), is not permitted in the performance of this contract for any position that involves access to or development of any DHS IT system. DHS will consider only U.S. Citizens and LPRs for employment on this contract. DHS will not approve LPRs for employment on this contract in any position that requires the LPR to access or assist in the development, operation, management or maintenance of DHS IT systems. By signing this contract, the contractor agrees to this restriction. In those instances where other non-IT requirements contained in the contract can be met by using LPRs, those requirements shall be clearly described.

2.12.2 Continued Eligibility
If a prospective employee is found to be ineligible for access to Government facilities or information, the COTR will advise the Contractor that the employee shall not continue to work or to be assigned to work under the contract.

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

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

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

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

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

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

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

The COTR and the Security Office shall have the right to inspect the procedures, methods, and facilities utilized by the Contractor in complying with the security requirements under this contract. Should the COTR determine that the Contractor is not complying with the security requirements of this contract, the Contractor will be informed in writing by the Contracting Officer of the proper action to be taken in order to effect compliance with such requirements.

The following computer security requirements apply to both Department of Homeland Security (DHS) operations and to the former Immigration and Naturalization Service operations (FINS). These entities are hereafter referred to as the Department.

2.12.5 Information Technology Security Clearance
When sensitive government information is processed on Department telecommunications and automated information systems, the Contractor agrees to provide for the administrative control of sensitive data being processed and to adhere to the procedures governing such data as outlined in DHS IT Security Program Publication DHS MD 4300. Pub. Contractor personnel must have favorably adjudicated background investigations commensurate with the defined sensitivity level.

Contractors who fail to comply with Department security policy are subject to having their access to Department IT systems and facilities terminated, whether or not the failure results in criminal prosecution. Any person who improperly discloses sensitive information is subject to criminal and civil penalties and sanctions under a variety of laws (e.g., Privacy Act).
2.12.6 Information Technology Security Training and Oversight
All contractor employees using Department automated systems or processing Department
sensitive data will be required to receive Security Awareness Training. This training will be
provided by the appropriate component agency of DHS.

Contractors who are involved with management, use, or operation of any IT systems that handle
sensitive information within or under the supervision of the Department, shall receive periodic
training at least annually in security awareness and accepted security practices and systems rules
of behavior. Department contractors, with significant security responsibilities, shall receive
specialized training specific to their security responsibilities annually. The level of training shall
be commensurate with the individual’s duties and responsibilities and is intended to promote a
consistent understanding of the principles and concepts of telecommunications and IT systems
security.

All personnel who access Department information systems will be continually evaluated while
performing these duties. Supervisors should be aware of any unusual or inappropriate behavior
by personnel accessing systems. Any unauthorized access, sharing of passwords, or other
questionable security procedures should be reported to the local Security Office or Information
System Security Officer (ISSO).

2.13 MINIMUM COMPUTER AND TELECOMMUNICATIONS SECURITY
REQUIREMENTS

2.13.1 General
Due to the sensitive nature of Department information, the Contractor is required to develop and
maintain a comprehensive computer and telecommunications security (C&TS) program to
address the integrity, confidentiality, and availability of sensitive but unclassified (SBU)
information during collection, storage, transmission, and disposal. The Contractor’s security
program shall adhere to the requirements set forth in the Department’s IT Security Program
Publications. The Contractor shall establish a working relationship with the Information
Systems Security Manager (ISSM)

2.13.2 C&TS In the System Development Life Cycle (SDLC)
C&TS activities in the SDLC are outlined in each current version of the SDLC Manual. The
Contractor shall assist the appropriate ISSO with development and completion of all security
related activities contained in the SDLC. These activities include development of the following
documents:
Sensitive System Security Plan (SSSP): This is the primary reference that describes system
sensitivity, criticality, security controls, policies, and procedures.
Contingency Plan (CP): This plan describes the steps to be taken to ensure that an automated
system or facility can be recovered from service disruptions in the event of emergencies and/or
disasters.
Risk Assessment (RA): This document identifies threats and vulnerabilities, assesses the impacts of the threats, evaluates in-place countermeasures, and identifies additional countermeasures necessary to ensure an acceptable level of security.

Security Test and Evaluation (ST&E): This document evaluates each security control and countermeasure to verify operation in the manner intended. Test parameters are established based on results of the RA.

Certifier's Statement: The certification phase and statement testifies that the correct and effective implementation security controls are in place.

2.13.3 Security Assurances

All statements of work and contract vehicles shall identify and document the specific security requirements for outsourced services and operations that are required by the contractor. Outsourced services and operations shall adhere to the Department's security policies. The security requirements shall include how the Department's sensitive information is to be handled and protected at the contractor's site, including any information stored, processed, or transmitted using the contractor's computer systems, the background investigation and/or clearances required, and the facility security required. At the expiration of the contract, statements of work and contract vehicles shall require the return of all sensitive Department information and IT resources provided during the life of the contract and certification that all Department information has been purged from any contractor-owned system used to process Department information. Components shall conduct reviews to ensure that the security requirements in the contract are implemented and enforced.

2.13.4 Data Security

SBU systems must be protected from unauthorized access, modification, and denial of service. The Contractor shall ensure that all aspects of data security requirements (i.e., confidentiality, integrity, and availability) are included in the functional requirements and system design, and ensure that they meet the minimum requirements as set forth in the most currently approved Department publications. These requirements include:

Integrity - The computer systems used for processing SBU must have data integrity controls to ensure that data is not modified (intentionally or unintentionally) or repudiated by either the sender or the receiver of the information. A risk analysis and vulnerability assessment must be performed to determine what type of data integrity controls (e.g., cyclical redundancy checks, message authentication codes, security hash functions, and digital signatures, etc.) must be used.

Confidentiality - Controls must be included to ensure that SBU information collected, stored, and transmitted by the system is protected against compromise. A risk analysis and vulnerability assessment must be performed to determine if threats to the SBU exist. If it exists, data encryption must be used to mitigate such threats.

Availability - Controls must be included to ensure that the system is continuously working and all services are fully available within a timeframe commensurate with the availability needs of the user community and the criticality of the information processed. See Attachment A (Statement of Work). In each BPA Call the security requirements shall be specified, if they deviate from the statement of work.
2.14 PERMITS AND LICENSE
In the performance of work hereunder, the Contractor shall obtain and maintain in effect all necessary permits and licenses required by Federal, State, or Local Governments, or subdivisions thereof, or of any other duly constituted public authority. Further, the Contractor shall obey and abide by all applicable laws and ordinances.

2.15 EMPLOYMENT ELIGIBILITY
The Offeror must agree that each employee working on this contract shall be a United States (U.S.) Citizen, and shall have a Social Security Card issued and approved by the Social Security Administration. The Offeror shall be responsible to the Government for acts and omissions of its employees and for any Subcontractors and their employees.

2.16 EMPLOYMENT OF ILLEGAL ALIENS
Subject to existing law, regulations, and other provisions of this BPA, the Contractor shall not employ illegal or undocumented aliens to work on, or with this contract. The Contractor shall ensure that this provision is expressly incorporated into any and all subcontracts or subordinate agreements issued in support of this BPA.

2.17 GOVERNMENT FURNISHED PROPERTY (GFP)
The ICE does not anticipate providing any property to the Offeror beyond that stated in the SOW for the performance of work under the BPA. However, should the Government determine that it would furnish property to the Contractor, the Government will identify the property and provide specific Government property reporting, and disposition instructions in orders issued under the BPA as applicable. The Government will provide maintenance and repairs on all GFP.

2.17.1 GFP Reporting
In compliance with FAR 45.505-14, Reports of Government Property, by January 31 of each year, the Contractor shall provide to the CO an annual report of the DHS property for which the Contractor is accountable, as of the end of the calendar year.

2.17.2 GFP Inspection and Inventory
Prior to the start date and end date of any BPA Call issued hereunder, the On-site Government representative (whom shall be identified on each individual call order) will conduct an inspection and inventory of the Government facilities and equipment to document the condition and state of repair of the facilities and equipment to be operated or used by the Contractor. Based on this inspection, the COTR will prepare a condition report and will provide a copy of this report to the Contractor and to the CO. If the Contractor concurs with the report, the Contractor shall sign to acknowledge receipt and acceptance of the condition report.

2.18 CONTRACTOR LOCATION
ICE will require the Contractor to locate personnel at ICE facilities and field offices or at Contractor facilities, according to individual BPA call orders. Day-to-day supervision and direct control over the work performed by these individuals shall be the sole responsibility of the
Contractor. The Contractor shall provide a Project Manager (PM) to serve as a single POC to liaison with the COTR and on-site government representative.

2.19 STANDARDS OF CONDUCT

In performing task orders issued hereunder, Contractor personnel may be required to interact with high-level Government officials. The Contractor shall ensure that all its personnel conduct their work in a professional and responsible manner. All Contractor personnel working on the Government's site shall abide by the rules and regulations as outlined in the Standards of Conduct (28 CFR part 45).

2.20 RIGHTS IN GOVERNMENT FURNISHED DATA AND MATERIALS

The ICE shall retain all rights and privileges, including those of patent and copyright, to all Government furnished data. The Contractor shall neither retain nor produce for private or commercial use any data or other materials furnished under a BPA/Call. The Contractor agrees not to assert any rights at common law or in equity or establish any claim to statutory copyright to such data. These rights are not exclusive and are in addition to other rights and remedies to which the Government is otherwise entitled elsewhere in this BPA or a BPA Call.

2.21 INDEMNIFICATION

The Contractor assumes full responsibility for and shall hold harmless and indemnify the Government against any and all losses or damage of whatsoever kind and nature, to any supplies and accessories or spare parts furnished, while in its custody and care for storage, repairs, or service to be performed under the terms of this BPA, resulting in whole or in part from the negligent acts or omissions of the Contractor, subcontractor or any employee, agent or representative of the Contractor or subcontractor.

If due to fault, negligent acts (whether of commission or omission) and/or dishonesty of the Contractor or its employees, any Government-owned or controlled property is lost or damaged as a result of the Contractor's performance of this BPA, the Contractor shall be responsible to the Government for such loss or damage, and the Government may, in lieu of payment thereof, require the Contractor to replace at its own expense, all property lost or damaged.

2.22 NON-PERSONAL SERVICES

This is a “Non-personal Services” BPA. The personnel rendering the services are not subject, either by the contract's terms or by the manner of its administration, to the supervision and control usually prevailing in relationships between the Government and its employees. Should any DHS employee other than the COTR ask or direct a Contract employee to deviate from established production requirements, priorities, or performance procedures and requirements, the Contractor employee will refer the matter to the PM for resolution.

2.23 OTHER DIRECT COST'S (ODC'S)

Other Direct Cost's shall consist of the following:

a. Travel Expenses (Air and ground transportation)
b. Lodging, meals and incidental expenses

c. Diskettes, documentation destruction, postage and mail pick-up and drop-off.

Other Direct Costs (ODCs) will be authorized contingent upon prior Headquarters (HQ) Contracting Officer's Technical Representative (COTR) approval and negotiated with each BPA Call.

2.24 TEAMING

DHS encourages the establishment of Contract Teaming Arrangements in accordance with and as prescribed by FAR Subpart 9.6. The discount structure for services provided by these teaming partners must conform to the discount structure in the BPA.

The Team Leader (Insert Leader & GSA Schedule)

The Team Members Are (Insert Team Members & GSA Schedule)

ATTACHMENTS:

Appendix #1 — Statement of Work (Lot #2)
Appendix 1 – Statement of Work

IMMIGRATION AND CUSTOMS ENFORCEMENT (ICE)

PHYSICAL & INFORMATION SECURITY SUPPORT SERVICES

LOT #2

U.S. Immigration and Customs Enforcement
Office of Procurement
425 I Street, NW
Washington, DC 20536

(as of 9/30/05)
1. STATEMENT OF WORK

1.1 Background

In 1997, the Office of Security, Physical and Information Security Program workload increased due to the institution of major reforms in the Physical and Information Security Support Service Program. These changes were in direct response to compliance with the increase in federally mandated security requirements imposed upon the Office of Security in program areas of physical and information security. To comply with these mandates, FPS is concentrating resources utilizing contractor support so as to provide timely services to program offices and manage an increased workload with limited Federal personnel resources. An increase in the use of contractor support by FPS at Headquarters and other field locations, to assist Federal Personnel in handling the increased workload demands, will ensure that agency missions are met in a timely manner. The Department of Homeland Security (DHS), Immigration and Customs Enforcement (ICE), Federal Protective Service (FPS) has requirements for physical and information security support functions at ICE Headquarters, FPS Headquarters, and selected ICE field locations. The FPS has responsibility to manage and coordinate physical and information security programs that provide procedural and technical direction to ICE program offices through bureau-wide policy and procedures designed to ensure the physical protection of people, information, facilities and other assets. These regulatory requirements are addressed within the FPS Handbook, Public Building Service (PBS) PBS-P5930.17C, Federal Management Regulation (FMR) Title 41, Code of Federal Regulations (CFR) part 102-74 subpart C and Executive Order 12958.

1.2 Scope

The contractor must provide all personnel, equipment, materials, supervision and other items and services necessary to perform continuous physical security and information security support for headquarters security offices in Washington, DC and field offices located in Burlington, VT; Laguna Nigel, San Diego, and San Francisco CA; Dallas and Fort worth TX; Phoenix, AZ; Chicago IL; Detroit MI; Denver CO; Kansas MO; Boston MA; Philadelphia PA; New York City NY; Atlanta GA; Auburn and Seattle WA; Baltimore MD; Miami FL; Omaha NE; and the Federal Law Enforcement Training Center in Glync, GA. Services to be provided include, but are not limited to development of physical security and safety system designs, conduct risk and threat analysis of federal facilities, conduct security and safety surveys with occupants of federal facilities, develop plans of action or strategy for security equipment selection and development and implementation of physical security protection processes at federal installations.
1.2.1 Restrictions On Service(s) Provided By The Contractor

DHS retains the authority to make all decisions regarding the DHS mission, and the execution or interpretation of laws of the United States. Contractor services defined herein are not considered to be inherently Governmental in nature, as defined by Federal Acquisition Regulation (FAR) Subpart 7.5. This is a Non-personal services contract as defined by FAR Subpart 37.101. Contractor personnel rendering services under this order are not normally subject to supervision or control by Government personnel. The Contractor is expected to work independently to accomplish the requirements of this order. The Contractor must generate reports and other deliverables as specified by the Government. However, the PSU reserves the rights for direct oversight of all Contractor personnel and activities at its discretion should it deem such intervention necessary to the benefit of the Government, and/or the security of the United States.

1.3 Requirements

1.3.1 Communications and Management Support

1.3.1.1 The contractor shall provide the following on-site services:

- Physical security assessments and inspections of ICE facilities to determine if designated areas meet accepted standards for the safeguarding of life, property, assets and classified information.

- Assess results of physical surveys, inspections and detailed evaluations.

- Recommend strategies for resolving identified deficiencies, to include cost estimates for implementation of recommendations.

- Prepare material for employee security awareness programs to include: scripts, visual aids, handouts and bulletins. Provide information security training and give oral briefings on information security.

- Research into government requirements and guidelines for classified, Privacy Act and sensitive information. Maintain information security reference materials. Assist in writing of ICE policy and procedure for handling classified, Privacy Act and sensitive information.

- Development of agency-wide policy standards and addressing the control and safeguarding of life, property, assets and classified information within ICE operations facilities, including facilities containing detained aliens, weapons storage, and secure processing.

Source Selection Sensitive – See FAR 3.104
Evaluation of ICE procedures for the generation, processing, handling and disposition of classified, Privacy Act and sensitive information.

Reviewing of material for proper classification and protective markings, review operational procedures for the handling and disposition of this material. Review ICE policy and procedure documents to ensure compliance.

1.3.2 Financial and Budget Support

1.3.2.1
- Support FPS budget documentation development

1.4 Hours of Operation

1.4.1 Normal duty hours will range from 8:30 AM to 5:00 PM; Monday through Friday, excluding Government holidays. Modification to duty hours may be required to accommodate FPS Headquarters Executive Staff alternate work schedules. Contractor requested changes to the schedule shall be approved by the COTR in advance.

1.5 Deliverables

The contractor shall provide:

1.5.1 Monthly Reports
A written monthly report of work accomplished and problems being encountered with planned solutions to the COTR by the tenth workday following the reporting period. These reports shall be provided electronically.

1.5.2 Quarterly Report
Project Manager shall provide written status report on ongoing projects by tenth workday following the end of the Calendar Year Quarter.

1.5.3 Products
All products prepared for ICE review and approval shall be prepared using the Microsoft 2000 suite of office products (MS WORD, POWERPOINT, & EXCEL) and submitted electronically to the designated FPS officials. The government will provide comments, suggestions, & change requirements to these documents as necessary after receipt of draft documents from the Contractor.

1.5.4 Performance-Based Contract Transition Plan
A written plan that document that addresses the operational and functional environment of the work being performed under the Statement of Work, which identifies Performance Objectives, Standards, and Methods of Assessment, Process for Corrective Actions, and Procedures and Incentives/Disincentive. This Plan will be coordinated, reviewed, and

Source Selection Sensitive – See FAR 3.104
approved by the COTR prior to implementation within nine (9) months of the Base Period.

1.5.5 Performance Work Summary
The Performance Work Summary shall identify (tables and explanatory narrative) the performance objectives, performance standards and the method of performance assessment, and weighting and order of importance based on impact to mission success. Incentives/Disincentives shall also be identified and directly linked to the Performance Standards such that measured performance can be applied to payment of invoices under this contract.

1.5.6 Quality Assurance Surveillance Plan (QASP)
This plan sets forth procedures and guidelines that will be used by the COTR in evaluating the technical performance of the contractor. The QASP should be linked to the Performance-Based Contract Transition Plan through a Performance Work Summary. This plan should at a minimum address the following elements:

A. Purpose of the QASP
B. Roles and Responsibilities
C. Types of Work to be Performed
D. Methods of Surveillance
E. Quality Assurance forms and Report:
F. Analysis of Surveillance Results

1.5.7 Performance Measurement Plan
The Contractor shall develop a Performance Measurement Plan that addresses the following (see Deliverables at 1.5.4 – 1.5.6). This plan shall identify high-level performance objectives are intended to incentivize the contractor to perform at optimal levels for all functional requirements of the Performance Work Statement. Performance Standards, or Acceptable Quality Levels (AQL) shall be tied each performance objective based on the use of metrics consistent with the particular objectives and best-industry practices for similar work. Methods of Assessment of the AQL shall be developed for each performance objective to be measured. Incentives shall be developed that are tied to performance to the defined performance standards and invoice payment. For example, performance at or above the performance standard (acceptable quality level) will result in the contractor receiving full payment of proper submitted invoices. Performance below the standards for any of the performance objectives will result in a reduction in-kind (e.g., percentage by performance objectives being measured) to the monthly invoice for the period of substandard performance.

The performance objectives, standards, and methods of assessment, and incentives developed in the Performance Measurement Plan (1.5.7) in the Base Year of the contract. The Contractor and Government will work towards implementing a Performance
Measurement Plan that addresses the functional requirements and measures results based on deliverables, outcomes, and customer satisfaction. This will require the Contractor and Government to document the current business processes, identify areas where improvements in productivity or quality may be achieved, define commercial-based best practices to establish performance objectives and standards, and implement the tools, training, and quality control program to ensure compliance with the Government's Quality Assurance Surveillance Plan. The Performance Measurement Plan will be reviewed annually prior to determination of exercising any remaining Option Years in order to ensure continuous improvement and appropriate incentives for the Contractor and Government.

1.6 KEY PERSONNEL - KEY

The Contractor's Program Manager (PM), Lead Physical Security Specialist and Financial Specialist are considered Key Personnel. The personnel specified on this Contract shall be considered to be essential to the work the Contractor agrees to perform hereunder. Prior to removing, replacing, or diverting any of the specified individuals, the Contractor shall notify the Contracting Officer (CO) via the COTR reasonably in advance (but not less than 30 days). The Contractor shall submit written justification (including proposed substitutions' resumes) in sufficient detail to permit evaluation of the impact on this contract. The Contractor shall make no diversions in key personnel without the prior written consent of the CO. The personnel proposed shall possess the required education, experience, and security clearances to perform under this contract. All assigned personnel must have appropriate experience in creating and reviewing strategic programs and the preparation of professionally prepared documents.

1.7 LABOR CATEGORIES/DESCRIPTION OF WORK, EXPERIENCE, AND EDUCATION REQUIREMENTS

1.7.1 Program Manager (Program Manager IV) - KEY

Functional Description:

The PM shall manage a team of professionals in providing a wide range of services to FPS. The PM is responsible for all aspects of project performance (i.e. technical, contractual, administrative, financial, etc.), including supervising personnel in all aspects of project activity.

This individual will exercise oversight of all facets of the contract to include interfacing with the Contracting Officer, Contracting Officer's Technical Representative (COTR) and key members of the COTR's staff. This includes the processing of corporate time and attendance reports; local and bureau-wide travel; and administrative pay benefits issue(s).
Ensure that suspense requirements are met and that products and support services are in accordance with contractual requirements.

The PM shall manage the contractor personnel assigned to ICE program office(s). The PM shall be responsible for oversight and evaluation of performance of the contractor personnel, and for the recruitment, screening, selection and placement of contractor personnel in ICE office(s).

**Education/Experience:**

This position requires a minimum of fifteen years of experience, of which at least ten years must be specialized. Specialized experience includes: project development from inception to deployment, expertise in management and control of funds and resources, demonstrated capability in managing multi-task contracts and/or subcontracts of various complexity. General experience includes: in-depth knowledge of requirements related to managing employees on pay issues, benefits and government contractual requirements; knowledge of security and hands-on experience involving all aspects of physical and information security programs. Must possess strong written and oral communications skills commensurate with a supervisory management position. Interface effectively with customers and to deliver quality products and program/project conclusions on time and within budget. Plan, organize, coordinate and administer work assignments set forth in delivery orders, and to ensure that all reports are prepared and submitted as required. Must possess the ability to deal effectively with individuals at all organization and management levels both within and external to ICE. Individual must possess a Bachelor’s Degree in a Property or Physical Security related field of study.

**1.7.2 Lead Physical Security Specialist - KEY**

The Contractor shall provide Lead Physical Specialists to support the Office of Security and other designated DHS facilities worldwide as follows:

**Functional Description:**

Conduct physical security assessments and inspections of ICE facilities to determine if designed areas meet accepted standards for the safeguarding of life, property, assets and classified information. Assess draft results of surveys and inspections to include: detailed evaluations and recommendations for review and revision in accordance with ICE security representative’s comments. This will include generation of cost estimates for requirements.

Assist in developing agency-wide policy standards and addressing the control and safeguarding of life, property, assets and classified information within ICE operational facilities, including facilities containing detained aliens, weapons storage, and secure
processing. Drafted documentation shall be presented to ICE security representatives for comments and revision in accordance with their guidance. Participate in queries regarding the loss, theft, vandalism, and/or destruction of U.S. Government property or intrusion of premises where information (classified or sensitive) or assets are stored or protected.

Perform emergency planning and/or coordination functions. This includes ICE participation in continuity of government responsibilities and other facets of emergency operations. Take part in special projects and studies affecting the overall security of ICE facilities and property. Develop work schedules and provide guidance to subordinate physical security specialists.

Plan, develop, and implement site-specific physical security strategies. Affect the security posture of facilities through threat, vulnerability, and risk assessments or during design and construction efforts. Draft statements of work for the acquisition, installation, maintenance, and management of security systems.

Education/Experience:

Demonstrated in-depth knowledge of security requirements for the protection and safeguarding of life, information, assets and property. This includes knowledge of internal security issues; protective security devices and systems such as alarms, closed circuit television systems, and automated access control systems; and requirements for storage of classified and unclassified information, property and assets.

A minimum of ten years of experience, of which five years is specialized. General experience is experience gained by active participation in government sponsored physical security programs. Specialized experience is experience gained in analytical, decision-making or supervisory functions in the physical and/or technical security arena. A Bachelor’s Degree may be substituted for four years of experience.

The Specialist must possess the ability to deal effectively with individuals at all organization and management levels both within and external to ICE and possess excellent written and oral communications skills commensurate with a lead physical security position. A Bachelor's degree in law enforcement, security or a security related field of study is required.

1.7.3 Financial Specialist - KEY

Functional Description:

Reviews USG accounting and financial documents to ensure accuracy of information and calculations and make correcting entries; examines supporting documentation to establish
proper authorization and conformance with contracts and other agreements, policies and appropriate regulations. Prepares and maintains control and subsidiary accounting records; prepares trial balances and financial reports. Compiles and prepares journal entries and periodic reconciliation of general ledger, journal, subsidiary accounts. Compiles and prepares financial reports and supporting schedules and documentation. Maintains USG expenditure and budgetary control accounts; may compile departmental operational and or capital improvement figures and review and authorize expenditures; prepares cash transfers among funds. Maintains USG financial records for various funding sources, including grants and capital improvement projects; prepares reports for such funding agencies. Preview invoices, ensures proper documentation, balances against requisitions, purchase orders and contracts and authorizes payment; maintains records of leases and applicable payments; audits various accounting and financial documents for accuracy and appropriateness. Confers with operating staff, vendors, contractors and others regarding invoices and payment status. Contributes to the efficiency and effectiveness of the unit’s service to its customers by offering suggestions and directing or participating as an active member of a work team. Maintains accurate records and files. May perform cost and/or rate studies and analyze cost factors. May direct the work of others on a project or day-to-day basis. Maintain inventory records and participate in physical inventories. Uses standard office equipment, including a computer, in the course of work.

**Education/Experience:**

Three years experience in reviewing financial documents for completeness and accuracy; compiling and reviewing budget figures; interprets, applies and explains applicable laws, codes and regulations; maintains accurate financial records and prepares accurate and timely reports; makes oral and written directions; contributes effectively to the accomplishment of team or work unit goals, objectives and activities; establishes and maintains effective working relationships with those contacted in the course of the work. Instructs others in work procedures; interprets, explains and applies requirements, rules and regulations related to various funding sources; interprets, explains and applies principles and practices of general, fund and governmental accounting; using initiative and independent judgment within established procedural guidelines.

A Bachelor’s degree in accounting, finance or a related field is required. Four years of uninterrupted work experience in a professional accounting role, which has provided the skills and knowledge to perform all job functions at this level, may be substituted for the education requirement.
1.7.4 Technical Writer/Editor

**Functional Description:**

Prepares drafts and final copies of technical and administrative materials or other writing assignments as required to include: special studies, reports, administrative guides and reference manuals or similar publications. Possess knowledge of government and industry standards in developing technical documents.

Prepares drafts and finished copies of scripts, speeches and/or material as directed. Edits material provided to ensure that information is technically and editorially correct.

**Education/Experience:**

Highly developed written and verbal communications skills to include the demonstrated ability to apply highly advanced technical knowledge in solving complex problems and effectively communicating with personnel at all levels of the organization. Excellent editing and proofreading skills are required.

Five years of general experience of which at least three years consisted of specialized technical writing experience is required. The general experience may be gained in the daily work environment and through related courses, seminars, and training sessions. A Bachelor's degree is required.

1.7.5 Administrative Assistant

**Functional Description:**

Functions as administrative assistant for an office or program. Provides administrative support functions such as: prepares final correspondence, reports and other published material; prepares briefing material; maintains program files; supports budget and finance functions; and executes administrative operating processes and procedures.

**Education/Experience:**

This position requires two years of directly related experience performing administrative support functions. Must be organized and have excellent oral and written communication skills. Must possess experience using word processing and desktop publishing application software and hardware. A high school diploma or equivalency is required.
1.7.5 Information Security Specialist

Functional Description:

Functions as information security specialist for an office or program. Provides support functions such as: evaluation of ICE procedures for the generation, processing, handling and disposition of classified, Privacy Act and sensitive information. Review material for proper classification and protective markings, review operational procedures for the handling and disposition of this material.

Conduct research into government requirements and guidelines for classified Privacy Act and sensitive information. Maintain information security reference materials. Review ICE policy and procedure documents to ensure compliance. Assist in writing of ICE policy and procedure.

Prepare material for employee security awareness programs to include: scripts, visual aids, handouts and bulletins. Must have demonstrated ability and experience in providing training and given oral briefings.

Education/Experience:

Must have demonstrated ability to write clear, concise, grammatically sound and comprehensive documents. Must possess basic understanding of the concepts and principles of U.S. Government information security programs.

Two years of general experience and one year of specialized experience. General experience is experience gained working in a security environment within a U.S. Government agency or a private sector industrial security program. Specialized experience is experience gained in the administering of a government-sponsored information security program. A Bachelor's degree in Computer Science or an Information Technology related field of study is required.

1.7.6 Communications Security Specialist (COMSEC)

Functional Description:

Functions as information security specialist for an office or program. The contractor shall provide an Information Security Specialist with a Communication Security background to work in ICE Offices or other designated ICE facilities as follow:

Conduct communications security (COMSEC) surveys and inspections of ICE facilities to evaluate secure communication procedures and to verify that the designated area meets accepted standards for the safeguarding of COMSEC equipment (STU III’s and other encrypted devices supporting classified systems) and materials used to protect classified and sensitive information. Draft results or surveys and inspections to include: detailed
evaluations and recommendations for review and revision in accordance with ICE COMSEC representative’s comments.

Development of agency-wide policy standards related to the accountability, control and safeguarding of COMSEC equipment and material within ICE operational facilities. Draft results or surveys and inspections to include: detailed evaluations and recommendations for review and revision in accordance with ICE COMSEC representative’s comments.

**Education/Experience:**

Possess in-depth knowledge of COMSEC requirements for the protection and safeguarding of communications and COMSEC equipment and material. This includes knowledge of internal COMSEC issues, protective security devices and systems, and accountability systems.

At least five years of general experience and three years of specialized experience. General experience may be gained by attendance at government-sponsored training and on the job performance in either government or private sector communication security positions. Specialized experience may be gained through analytical, decision-making or supervisory functions specific to COMSEC programs. A Bachelor's degree in computer science or an Information Technology related field of study is required.

**1.7.7 Physical Security Specialist**

The Contractor shall provide Physical Security Specialist personnel to support the Office of Security as follows:

**Functional Description:**

Assist in preparation activities and report generation activities associated with the conduct of assessments and inspections. Assist lead physical security specialists in the conduct of physical security assessments and inspections.

Conduct research and collect information to assist in drafting ICE physical security policy and procedure documents. Maintain physical security reference materials.

Assist, as directed, in the conduct of investigations into reports of theft, loss, damage or intrusion into sensitive ICE operational facilities. Individual will review draft and finished reports to ensure they are accurate and understandable.
Education/Experience:

Demonstrated ability to write clear, concise, grammatically sound and comprehensive reports. Basic understanding of the concepts and principles of the U.S. Government physical security system and programs.

Five years of generalized experience and three years of specialized experience. General experience is experience gained working in a security environment within a U.S. Government agency or private sector industrial security program. Specialized experience is experience gained in assisting in the administration of a government-sponsored physical security program. A Bachelor's degree in law enforcement, security or a security related field of study is required.

1.7.8 Training Technician

The Contractor shall provide Training Technicians personnel to support the office of Security as follows:

Functional Description:

Write technical security lesson plans, self-study guides, and trainee reference manuals for technical security devices, systems and procedures. Update lesson plans for all Security Engineering Officer and Security Technical Specialist Fundamental Training courses as changes occur. Design and present hands-on basic security awareness instruction and briefings to audiences of up to 50 people on the following topics to include, but not limited to: Access Control Systems, Intrusion Detection Systems, Vehicle Arrestors, X-ray Scanners, Explosives Detection Equipment, and Emergency Notification Systems. Employ applicable US Government security standards and other procedures to protect National Security Information.

Education/Experience:

Five years of experience in a security related position, of which a minimum of (3) year’s experience must be in USG technical security programs and a minimum of two (2) years experience in technical writing, curriculum development, instruction, or general support to an established training program. Must possess excellent technical writing and communications skills. Must possess working knowledge of technical security devices and systems. Must be proficient in the use of Microsoft Office and especially PowerPoint. A Bachelor's degree is required.

1.8 Travel and Other Direct Costs

Travel between the Headquarters office and field sites is anticipated. Contractor travel performed under this contract for official Federal government business shall be reimbursed according to the Federal Travel Regulation. All Contractor reimbursements

Source Selection Sensitive – See FAR 3.104
for actual expenses shall conform to Federal travel guidance as outlined in the most current GSA Federal Travel Regulation (FTR). The COTR must approve all requests for travel in advance.

1.9 Government Furnished Property

The Government will furnish all necessary equipment and materials to the on-site Contractor staff required to perform project tasks. The Government will provide draft and final printing capabilities. The Government will provide workstations (computers, telephones, etc.) and use of government vehicles.

1.10 Work Space

The Government will provide space at a facility in the Washington, D.C. metropolitan area (and in field offices located in Burlington, VT; Laguna Nigel, San Diego, and San Francisco CA; Dallas and Fort worth TX; Phoenix, AZ; Chicago IL; Detroit MI; Denver CO; Kansas MO; Boston MA; Philadelphia PA; New York City NY; Atlanta GA; Auburn and Seattle WA; Baltimore MD; Miami FL; Omaha NE; and the Federal Law Enforcement Training Center in Glymco, GA.

1.11 Security Requirements

Performance under this order will require the following labor categories to have access to and/or generation of classified information up to the level of Top Secret:

Program Manager

1.11.1 Personnel Security Background Data

All personnel employed by the Contractor used under this Task Order must have or be able to receive a Department of Homeland Security, Immigration and Customs Enforcement, SECRET security clearance. The Program Manager shall have the ability to obtain a TOP SECRET security clearance. All individuals are subject to NCIC and other law enforcement computer checks.

1.12 Period of Performance

Period of performance of the resulting Task Order will be for one year from date of award with four one-year option periods.

1.13 Contracting Officer’s Technical Representative

1.13.1 The Contracting Officer may designate Government personnel to act as the
Contracting Officer's Technical Representative (COTR) to perform functions under the contract such as review or inspection and acceptance of supplies, services, including construction, and other functions of a technical nature. The Contracting Officer will provide a written notice of such designation to the Contractor within five working days after contract award or for construction, not less than five working days prior to giving the contractor the notice to proceed. The designation letter will set forth the authorities and limitations of the COTR under the contract.

1.13.2 The Contracting Officer cannot authorize the COTR or any other representative to sign documents, such as contracts, contract modifications, etc., that require the signature of the Contracting Officer.

1.13.3 COTR: Henry Davis
   425 I Street, NW, Room 6038
   Washington DC 20536
   Ph: 202-305-9096
   Henry.davis@dhs.gov

1.14 Performance Measures and Incentives

1.14.1 Current Performance Environment

The current environment for performance of the work covered in this Statement of Work is fixed-price labor hour, with specified levels of labor categories to accomplish the functions, activities, and deliverables required to support the Program Office. The labor quantities and mix are a result of business processes and operating procedures developed under the Legacy Immigration and Naturalization Service (INS) and the Federal Protective Service (FPS). After the establishment of the Department of Homeland Security, and subsequent combining of the enforcement-arm of INS, US Customs, and FPS, Immigration and Customs Enforcement was formed. Under ICE, FPS has primary responsibility for the Headquarters Physical and Information Security Program.

1.14.2 Performance Based Environment (Option Year 1)

This contract is a replacement to the predecessor Blanket Purchase Agreement awarded in 1999 and is intended to be a performance-based service contract (PBSC). The performance objectives, performance standards and the method of performance assessment that are important to the success of the ICE Federal Protective Service (FPS) Security Program to be supported under this contract have yet to be defined and will be developed between the Contractor and Government over the Base Period of this contract. Full implementation of a performance measurement program will be required prior to any the exercise of Option Year 1.

Upon implementation of the Performance Based Environment, the COTR will be responsible for reviewing and documenting the contractor’s performance in accordance with the requirements of the contract.

Source Selection Sensitive – See FAR 3.104
with the Performance Objectives. The COTR will notify the Contracting Officer in the event that performance fails to meet the performance standards and the corresponding price adjustments will be made to the Contractor’s Invoice.

The Government reserves the right to report failures to meet performance objectives in the Past Performance Information Retrieval System (PPIRS). PPIRS is a shared data warehouse of reports cards that detail a contractor’s performance on current and completed contracts that is used by the federal government in source selection evaluation.

1.15 Other Special Requirements

1.15.1 Non-Disclosure of Information
Any information made available to the Contractor by the Government shall be used only for the purpose of carrying out the provisions of this order and shall not be divulged or made known in any manner to any persons except as may be necessary in the performance of the order.

1.15.2 Intellectual Property Rights
All software and documents developed by the Contractor shall become the property of ICE.

1.15.3 Conflict of Interest Avoidance Information
The Contractor shall notify the Contracting Office (CO) and Contracting Officer’s Technical Representative (COTR) in writing of any potential conflicts of interest through their performance on the resulting Task Order.

1.16 Invoicing

The Contractor shall submit invoices by the 10th working day following the end of each month directly to the COTR for verification. When requested by the COTR, Contractor timesheets shall be delivered to the COTR/Program Manager for review. The Contractor shall notify the COTR in writing when 75% of the hours for each labor category have been expended. The COTR will forward the verified invoice to the Procurement Office for certification for payment. The Contractor shall track the costs associated with each task listed in the Statement of Work. Each invoice shall include the following: funds expended during the reporting period per task, applicable accounting and appropriation code, cumulative funds expended per task and funds remaining on each task. Other information required per task includes employee name, labor category, hours expended, cumulative hours expended and projected total hours for each individual working on this task. A summary sheet to include all tasks combined shall provide the funds expended during the reporting period, cumulative funds expended, total funds remaining on the Task Order, employee names, labor categories, hours expended, cumulative hours expended, and projected total hours for each individual working on this task.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00001
3. EFFECTIVE DATE 12/21/2005
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (if applicable)

6. ISSUED BY CODE ICB
U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536

U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (incl. street, county, state and ZIP Code)
USIS PROFESSIONAL SERVICES DIVISION INC 7799 LRESBURG PIKE SUITE 400 SOUTH FALLS CHURCH VA 220432413

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. HSBC02-05-A-00011
10B. DATED (SEE ITEM 12) 09/30/2005

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 number. FAILURE OF YOUR ACKNOWLEDGMENT 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 closing hour and date, specified.

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

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS 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 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 THE 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.)

GSA Contract #: GS-07F-0385J
Tax ID Number: 541076624
DUNS Number: 105755656

The purpose of this contract modification is as follows:

1. Administrative change is made on the BPA Award Optional Form 347 to Block 7. Name of Contractor is changed from USATREK INTERNATIONAL INC to USIS PROFESSIONAL SERVICES DIVISION, INC.

Continued ...

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

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

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

15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16B. UNITED STATES, OF AMERICA
16C. DATE SIGNED

(Signature of person authorized to sign) (Signature of Contracting Officer)

NSN 7540-01-152-8070
Previous edition unuseable

STANDARD FORM 36 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 63.243
2. Administrative change is made to the BPA Optional Form 347 Block 11. Business Classification box checked is changed from a. SMALL to b. OTHER THAN SMALL.

3. The final evaluated Pricing Tables are provided as an attachment hereto.

4. The Contract Line Item Numbers (CLINS) for the BPA are established for the Base Year and four (4) Option Years as follows:

### BASE YEAR

<table>
<thead>
<tr>
<th>CLIN DESCRIPTION</th>
<th>RATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001 PROGRAM MANAGER - KEY</td>
<td></td>
</tr>
<tr>
<td>0002 LEAD PHYSICAL SECURITY SPECIALIST - KEY</td>
<td></td>
</tr>
<tr>
<td>0003 FINANCIAL SPECIALIST</td>
<td></td>
</tr>
<tr>
<td>0004 TECHNICAL WRITER/EDITOR</td>
<td></td>
</tr>
<tr>
<td>0005 ADMINISTRATIVE ASSISTANT</td>
<td></td>
</tr>
<tr>
<td>0006 INFORMATION SECURITY SPECIALIST</td>
<td></td>
</tr>
<tr>
<td>0007 COMMUNICATIONS SPECIALIST</td>
<td></td>
</tr>
<tr>
<td>0008 PHYSICAL SECURITY SPECIALIST</td>
<td></td>
</tr>
<tr>
<td>0009 TRAINING TECHNICIAN</td>
<td></td>
</tr>
<tr>
<td>0010 TRAVEL</td>
<td></td>
</tr>
<tr>
<td>0011 OTHER DIRECT COSTS</td>
<td></td>
</tr>
</tbody>
</table>

### OPTION YEAR ONE

<table>
<thead>
<tr>
<th>CLIN DESCRIPTION</th>
<th>RATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1001 PROGRAM MANAGER - KEY</td>
<td></td>
</tr>
<tr>
<td>1002 LEAD PHYSICAL SECURITY</td>
<td></td>
</tr>
<tr>
<td>Continued ...</td>
<td></td>
</tr>
<tr>
<td>ITEM NO. (A)</td>
<td>SUPPLIES/SERVICES (B)</td>
</tr>
<tr>
<td>-------------</td>
<td>-----------------------</td>
</tr>
<tr>
<td>1003</td>
<td>FINANCIAL SPECIALIST</td>
</tr>
<tr>
<td>1004</td>
<td>TECHNICAL WRITER/EDITOR</td>
</tr>
<tr>
<td>1005</td>
<td>ADMINISTRATIVE ASSISTANT</td>
</tr>
<tr>
<td>1006</td>
<td>INFORMATION SECURITY SPECIALIST</td>
</tr>
<tr>
<td>1007</td>
<td>COMMUNICATIONS SPECIALIST</td>
</tr>
<tr>
<td>1008</td>
<td>PHYSICAL SECURITY SPECIALIST</td>
</tr>
<tr>
<td>1009</td>
<td>TRAINING TECHNICIAN</td>
</tr>
<tr>
<td>1010</td>
<td>TRAVEL</td>
</tr>
<tr>
<td>1011</td>
<td>OTHER DIRECT COSTS</td>
</tr>
<tr>
<td></td>
<td>OPTION YEAR TWO</td>
</tr>
<tr>
<td></td>
<td>CLIN DESCRIPTION</td>
</tr>
<tr>
<td>2001</td>
<td>PROGRAM MANAGER - KEY</td>
</tr>
<tr>
<td>2002</td>
<td>LEAD PHYSICAL SECURITY SPECIALIST - KEY</td>
</tr>
<tr>
<td>2003</td>
<td>FINANCIAL SPECIALIST</td>
</tr>
<tr>
<td>2004</td>
<td>TECHNICAL WRITER/EDITOR</td>
</tr>
<tr>
<td>2005</td>
<td>ADMINISTRATIVE ASSISTANT</td>
</tr>
<tr>
<td>2006</td>
<td>INFORMATION SECURITY SPECIALIST</td>
</tr>
<tr>
<td>2007</td>
<td>COMMUNICATIONS SPECIALIST</td>
</tr>
<tr>
<td>2008</td>
<td>PHYSICAL SECURITY SPECIALIST</td>
</tr>
<tr>
<td>2009</td>
<td>TRAINING TECHNICIAN</td>
</tr>
</tbody>
</table>

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>2010</td>
<td>TRAVEL</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2011</td>
<td>OTHER DIRECT COSTS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**OPTION YEAR THREE**

<table>
<thead>
<tr>
<th>CLIN DESCRIPTION</th>
<th>RATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>3001 PROGRAM MANAGER - KEY</td>
<td></td>
</tr>
<tr>
<td>3002 LEAD PHYSICAL SECURITY</td>
<td></td>
</tr>
<tr>
<td>3003 FINANCIAL SPECIALIST</td>
<td></td>
</tr>
<tr>
<td>3004 TECHNICAL WRITER/EDITOR</td>
<td></td>
</tr>
<tr>
<td>3005 ADMINISTRATIVE ASSISTANT</td>
<td></td>
</tr>
<tr>
<td>3006 INFORMATION SECURITY</td>
<td></td>
</tr>
<tr>
<td>3007 COMMUNICATIONS SPECIALIST</td>
<td></td>
</tr>
<tr>
<td>3008 PHYSICAL SECURITY SPECIALIST</td>
<td></td>
</tr>
<tr>
<td>3009 TRAINING TECHNICIAN</td>
<td></td>
</tr>
<tr>
<td>3010 TRAVEL</td>
<td></td>
</tr>
<tr>
<td>3011 OTHER DIRECT COSTS</td>
<td></td>
</tr>
</tbody>
</table>

**OPTION YEAR FOUR**

<table>
<thead>
<tr>
<th>CLIN DESCRIPTION</th>
<th>RATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>4001 PROGRAM MANAGER - KEY</td>
<td></td>
</tr>
<tr>
<td>4002 LEAD PHYSICAL SECURITY</td>
<td></td>
</tr>
<tr>
<td>4003 FINANCIAL SPECIALIST</td>
<td></td>
</tr>
<tr>
<td>4004 TECHNICAL WRITER/EDITOR</td>
<td></td>
</tr>
<tr>
<td>4005 ADMINISTRATIVE ASSISTANT</td>
<td></td>
</tr>
<tr>
<td>Continued</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>4006</td>
<td>INFORMATION SECURITY SPECIALIST</td>
<td></td>
<td></td>
<td></td>
<td>(b)(4)</td>
</tr>
<tr>
<td>4007</td>
<td>COMMUNICATIONS SPECIALIST</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4008</td>
<td>PHYSICAL SECURITY SPECIALIST</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4009</td>
<td>TRAINING TECHNICIAN</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4010</td>
<td>TRAVEL</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4011</td>
<td>OTHER DIRECT COSTS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

5. The ICE/FPS Program Office POC is Henry Davis (202) 305-9096.

6. The ICE Procurement Office POC is Anthony Davis (202) 307-6108.

ALL OTHER TERMS AND CONDITIONS OF THE BPA REMAIN UNCHANGED.

Period of Performance: 09/30/2005 to 09/29/2010
The purpose of this contract modification is as follows:

1. The Contracting Officer's Technical Representative (COTR) for this Blanket Purchase Agreement is changed from Henry Davis to Evelyn Flores.

2. The ICB/FPS Program Office POC is Evelyn Flores (202) 732-0215.

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.

Jan K. Wisor  
Signature of Contracting Officer

(Revised 10-83)  
Prepared by GSA  
FAR (48 CFR) 53.343
3. The ICE Procurement Office POC is Anthony Davis (202) 307-6108.

ALL OTHER TERMS AND CONDITIONS OF THE BPA REMAIN UNCHANGED.

Period of Performance: 09/30/2005 to 09/29/2010
AMENDMENT OF SOLICITATION/MODIFICATION OR CONTRACT

1. CONTRACT ID CODE
2. AMENDMENT/MODIFICATION NO.
P00003
3. EFFECTIVE DATE
09/11/2006
4. ACQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (If applicable)
6. ISSUED BY
ICE
7. ADMINISTERED BY (If other than item 6)
ICE
U.S. Dept. Of Homeland Security
Immigration and Customs Enforcement
425 I Street, NW
Rm 2208
Washington DC 20536
8. NAME AND ADDRESS OF CONTRACTOR (Name, street, county, State and ZIP Code)
USIS PROFESSIONAL SERVICES DIVISION INC
7799 LEESBURG PIKE
SUITE 400 SOUTH
FALLS CHURCH VA 220432413
9. AMENDMENT OF SOLICITATION NO.
10. DATED (See item 11)
09/30/2005
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 acknowledgment 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 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)
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 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(g).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
☐ D. OTHER (Specify type of modification and authority)
X BPA Section 2.5
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
GSA Contract #: GS-07F-0385J
Tax ID Number: 54-1076624
DUNS Number: 105755656
The purpose of this contract modification is to:


(2) The following Contract Line Item Numbers (CLINS) for the above referenced BPA are added to Option Year I, Option Year II, Option Year III, and Option Year IV as cited on page 3 of this modification. The statement of work for these positions is included in Attachment A.

Continued...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as hereinafter changed, remains unchanged and in full force and effect.
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Ronald Jean-Baptiste
15C. DATE SIGNED
09/30/07
16C. DATE SIGNED
09/30/07

(Signature of person authorized to sign)
(Signature of Contracting Officer)

NSN 7540-01-152-0070
Previous edition unusable
STANDARD FORM 30 (REV. 10-05)
Prepared by GSA
FAR (49 CFR) 22.243
BPA calls placed during Option Period I shall be in accordance with Wage Determination No. 2005-2104, Revision 1, dated August 22, 2006. (Copy included with this modification).

Option Year I (09/30/2006 thru September 29, 2007)

<table>
<thead>
<tr>
<th>CLIN</th>
<th>DESCRIPTION</th>
<th>RATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1012</td>
<td>Personnel Security Specialist</td>
<td></td>
</tr>
<tr>
<td>1013</td>
<td>Personnel Security Assistant</td>
<td></td>
</tr>
</tbody>
</table>

Option Year II (09/30/2007 thru September 29, 2008)

<table>
<thead>
<tr>
<th>CLIN</th>
<th>DESCRIPTION</th>
<th>RATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>2012</td>
<td>Personnel Security Specialist</td>
<td></td>
</tr>
<tr>
<td>2013</td>
<td>Personnel Security Assistant</td>
<td></td>
</tr>
</tbody>
</table>

Option Year III (09/30/2008 thru September 29, 2009)

<table>
<thead>
<tr>
<th>CLIN</th>
<th>DESCRIPTION</th>
<th>RATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>3012</td>
<td>Personnel Security Specialist</td>
<td></td>
</tr>
<tr>
<td>3013</td>
<td>Personnel Security Assistant</td>
<td></td>
</tr>
</tbody>
</table>

Option Year IV (09/30/2009 thru September 29, 2010)

<table>
<thead>
<tr>
<th>CLIN</th>
<th>DESCRIPTION</th>
<th>RATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>4012</td>
<td>Personnel Security Specialist</td>
<td></td>
</tr>
<tr>
<td>4013</td>
<td>Personnel Security Assistant</td>
<td></td>
</tr>
</tbody>
</table>

(2) For this Option I, CLINS 1001 thru 1013 as described below, are applicable.

Option Year I (09/30/2006 thru September 29, 2007)

<table>
<thead>
<tr>
<th>CLIN</th>
<th>DESCRIPTION</th>
<th>RATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1001</td>
<td>Program Manager – Key</td>
<td></td>
</tr>
<tr>
<td>1002</td>
<td>Lead Physical Security Specialist - Key</td>
<td></td>
</tr>
<tr>
<td>1003</td>
<td>Financial Specialist</td>
<td></td>
</tr>
<tr>
<td>1004</td>
<td>Technical Writer/Editor</td>
<td></td>
</tr>
<tr>
<td>1005</td>
<td>Administrative Assistant</td>
<td></td>
</tr>
<tr>
<td>1006</td>
<td>Information Security Specialist</td>
<td></td>
</tr>
<tr>
<td>1007</td>
<td>Communications Specialist</td>
<td></td>
</tr>
<tr>
<td>1008</td>
<td>Physical Security Specialist</td>
<td></td>
</tr>
<tr>
<td>1009</td>
<td>Training Technician</td>
<td></td>
</tr>
<tr>
<td>1010</td>
<td>Travel</td>
<td></td>
</tr>
<tr>
<td>1011</td>
<td>Other Direct Costs</td>
<td></td>
</tr>
<tr>
<td>1012</td>
<td>Personnel Security Specialist</td>
<td></td>
</tr>
<tr>
<td>1013</td>
<td>Personnel Security Assistant</td>
<td></td>
</tr>
</tbody>
</table>
(3) FAR 52.232-18, Availability of Funds. Funds are not presently available for performance under this contract beyond September 30, 2006. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond September 30, 2006, 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. (End of clause)

(4) In accordance with the provisions under FAR 52.222-43, Fair Labor Standards Act and Service Contract Act – Price Adjustment (Multi-Year and Option Contracts)(May 1989), the U. S. Department of Labor Wage Determination Number 2005-2104, Revision No. 1 dated August 22, 2006, will apply to this Option I period. A copy of the wage determination is attached. Paragraph (e) of FAR Clause 52.222-43, provides that the contract price be adjusted to cover any contingencies (cost impact) unknown when the bid was originally submitted. The attached wage determination replaces the wage determination in effect at the time of award. **You shall notify the Contracting Officer of any other increases claimed under this contract within 30 days after receipt of this modification in accordance with the clause.***

(5) The USIS Professional Services Division Inc. has 30 days from receipt of this modification (faxed or mailed) to submit a claim (cost impact proposal) for an equitable adjustment, with all supporting documentation. Any claims pertaining to this contract received by the Contracting Officer after the 30-day period will not be considered, and the price as identified above will remain unadjusted for the contract option period.


Except as provided herein, all other terms and conditions of the contract remains unchanged and in full force and effect.
Attachment A

Statement of Work

1) Personnel Security Specialist

Functional Description:

Personnel Security Specialist determine the suitability and eligibility of individuals for entry and retention in sensitive and nonsensitive positions under 5 Code Federal Regulations 731. Assess the loyalty, reliability, suitability and trustworthiness of applicants, contractors for Federal employment. Reviews, evaluates and adjudicates reports of investigation, personnel files, and other records to determine whether to grant, deny, revoke, suspend or restrict security clearances consistent with suitability issues.

Takes appropriate action to address areas of concern and to manage case through to completion of entire process. Coordinate with staff and persons within and outside the agency to carry out the security activities and productively in support of the personnel security program. Utilizes advance communication skills, both oral and written in the pursuit of position responsibilities and to affect the work products of the security process.

Research personnel security information using advance technology as applicable. Analyzes data, and applies law, regulation, policy and procedures commensurate with established requirements and with fair concern for equality and detail.

Education/Experience:

Five years of general experience of which at least three years consisted of specialized experience in Personnel Security. Must be organized and have excellent oral and written communication skills to include the demonstrated ability to apply highly technical knowledge in solving complex problems and applies law, regulation, policy and procedures to the personnel security program.

2) Personnel Security Assistant

Functional Description:

Assists in and initiates background investigations. Manages receipt of security documents submitted from contractor applicants. Conducts fingerprinting procedures; initiates contact with personal references, employers of applicants, and appointees for use in pre-employment suitability inquiries. Verifies the appropriate level of background investigation being requested, and ensures all documents required for suitability processing have been completed and included in the individual files.
Receives telephone calls and greets visitors to the office. Prepares, submits, monitors, and updates computer tracking systems concerning appropriate case material. Serves as a source of reference and guidance for staff members regarding the monitoring and maintenance of case-material.

**Education/Experience:**

This position requires two years of directly related experience performing administrative support functions. Must be organized and have excellent oral and written communication skills. Must possess experience using word processing and desktop publishing application software and hardware. A high school diploma or equivalency is required.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. PO004
3. EFFECTIVE DATE 09/09/2007

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

6. ISSUED BY ICE/Detent Mgmt/Detent Contracts-DC
   Immigration and Customs Enforcement
   Office of Acquisition Management
   425 I Street NW, Suite 2208
   Washington DC 20536

7. ADMINISTERED BY (if other than Item 6) CODE ICE/Detent Mgmt/Detent Contracts-DC
   Immigration and Customs Enforcement
   Office of Acquisition Management
   425 I Street NW, Suite 2208
   Attn: Yolanda Jordan
   Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (Inc. street, county, State and ZIP Code)
   USIS PROFESSIONAL SERVICES DIVISION INC
   7799 LESBURG FIRE
   SUITE 400 SOUTH
   FALLS CHURCH VA 220432413

9A. AMENDMENT OF SOLICITATION NO. 

10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-05-A-00011

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 in Item 12 are applicable to this amendment.
☐ The above numbered solicitation is extended. ☐ The above numbered solicitation is not extended.

Offers are to be made in accordance with the solicitation or as amended, by one of the following methods: (a) By completing the amendment portion of the solicitation; (b) By submitting a proposal that contains a copy of the amendment; or (c) By submitting a proposal that contains a copy of the amendment 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.

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. 10A.

B. THE ABOVE REFERENCED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in pricing, 
   dates, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(2).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
   2.5 BPA Period of Performance

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 ICE section headings, including solicitation or contract subject matter where feasible.)

GSA Contract #: GS-07F-0385J
Tax ID Number: 54-1076624
DUNS Number: 105755656

The purpose of this contract modification is as follows:

A. To exercise option II period of the reference Blanket Purchase Agreement number HSCEOP-05-A-00011.


C. The ICE Procurement Office POC is Yolanda Jordan (202) 616-3185.

Continued...

15A. NAME AND TITLE OF SIGNED (Type or print) 
Joseph C. Calabrese, Director of Contract
15B. CONTRACT/ORDER NO. 
HSCEOP-05-A-00011
15C. DATE SIGNED 9/26/07
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 
Anthony H. Gomez, Jr.
16B. UNITED STATES OF AMERICA 
T
16C. DATE SIGNED SEP 27 2007

STANDARD FORM 30 (REV. 10-03)
Prepared by GSA
FAR (48 CFR) 33.243

NSN 7540-01-562-4870
Previous edition unusable
<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>

ALL OTHER TERMS AND CONDITIONS OF THIS BPA REMAIN UNCHANGED.

Period of Performance: 09/30/2007 to 09/29/2008
MEMORANDUM FOR: Claire Cashwell  
Contracting Specialist  
ICE Office of Procurement

FROM: Evelyn Flores  
Branch Chief – CS Adjudication (COTR)  
Security and Law Enforcement Division  
Federal Protective Service

SUBJECT: Modification Change  
Federal Protective Service Contract (HSCEOP-05-A-00011 / Call #1)  
Request for Proposed Change in Labor Category

Federal Protective Service – Region 6 currently process between 2,500 to 3,000 contractor applicants per year through the FPS Contract Suitability Adjudication Program. Due to the Homeland Security Presidential Directive (HSPD)-12 requirements, the workload is expected to increase over the next several months. After several conversations with the FPS/Region 6 - Regional Deputy Director, it has been decided that due to the “hiring freeze” and the retirement of their remaining Personnel Security Specialist, FPS-HQ would like to add a two new positions of Personnel Security Specialist and Personnel Security Assistant to the contract for this and all subsequent option terms. It has been agreed that these positions will be located at FPS/Region 8 – Denver to support their operations.

Pursuant to the terms and conditions of the contract and subsequently Call #1, Federal Protective Service (FPS) is requesting that the Contracting Specialist consider and approve to add a change in labor category and period of performance to Personnel Security Specialist and Personnel Security Assistant on this contract for the remaining base year plus subsequent four option years. Attached is the generic statement of work description for the Personnel Security Specialist position.

Thank you for consideration and we look forward to your decision and assistance on this matter.

Attachment

Cc: [BLANK] USIS Program Manager  

(b)(4)
Attachment
Statement of Work Description

1). Personnel Security Specialist

Functional Description:

Personnel Security Specialist determine the suitability and eligibility of individuals for entry and retention in sensitive and nonsensitive positions under 5 Code Federal Regulations 731. Assess the loyalty, reliability, suitability and trustworthiness of applicants, contractors for federal employment. Reviews, evaluates and adjudicates reports of investigation, personnel files, and other records to determine whether to grant, deny, revoke, suspend or restrict security clearances consistent with suitability issues.

Takes appropriate action to address areas of concern and to manage case through to completion of entire process. Coordinate with staff and persons within and outside the agency to carry out the security activities and productively in support of the personnel security program. Utilizes advance communication skills, both oral and written in the pursuit of position responsibilities and to affect the work-products of the security process.

Research personnel security information using advance technology as applicable. Analyzes data, and applies law, regulation, policy and procedures commensurate with established requirements and with fair concern for equality and detail.

Education/Experience:

Five years of general experience of which at least three years consisted of specialized experience in Personnel Security. Must be organized and have excellent oral and written communication skills to include the demonstrated ability to apply highly technical knowledge in solving complex problems and applies law, regulation, policy and procedures to the personnel security program.

2). Personnel Security Assistant

Functional Description:

Assists in and initiates background investigations. Manages receipt of security documents submitted from contractor applicants. Conducts fingerprinting procedures; initiates contact with personal references, employers of applicants, and appointees for use in pre-employment suitability inquiries. Verifies the appropriate level of background investigation being requested, and ensures all documents required for suitability processing have been completed and included in the individual files.

Receives telephone calls and greets visitors to the office. Prepares, submits, monitors, and updates computer tracking systems concerning appropriate case material. Serves as a source of reference and guidance for staff members regarding the monitoring and maintenance of case-material.
Education/Experience:

This position requires two years of directly related experience performing administrative support functions. Must be organized and have excellent oral and written communication skills. Must possess experience using word processing and desktop publishing application software and hardware. A high school diploma or equivalency is required.
Appendix 1 – Statement of Work

IMMIGRATION AND CUSTOMS ENFORCEMENT (ICE)

PHYSICAL & INFORMATION SECURITY SUPPORT SERVICES

LOT #2

U.S. Immigration and Customs Enforcement
Office of Procurement
425 I Street, NW
Washington, DC 20536

(as of 9/30/05)
1. STATEMENT OF WORK

1.1 Background

In 1997, the Office of Security, Physical and Information Security Program workload increased due to the institution of major reforms in the Physical and Information Security Support Service Program. These changes were in direct response to compliance with the increase in federally mandated security requirements imposed upon the Office of Security in program areas of physical and information security. To comply with these mandates, FPS is concentrating resources utilizing contractor support so as to provide timely services to program offices and manage an increased workload with limited Federal personnel resources. An increase in the use of contractor support by FPS at Headquarters and other field locations, to assist Federal Personnel in handling the increased workload demands, will ensure that agency missions are met in a timely manner. The Department of Homeland Security (DHS), Immigration and Customs Enforcement (ICE), Federal Protective Service (FPS) has requirements for physical and information security support functions at ICE Headquarters, FPS Headquarters, and selected ICE field locations. The FPS has responsibility to manage and coordinate physical and information security programs that provide procedural and technical direction to ICE program offices through bureau-wide policy and procedures designed to ensure the physical protection of people, information, facilities and other assets. These regulatory requirements are addressed within the FPS Handbook, Public Building Service (PBS) PBS-P5930.17C, Federal Management Regulation (FMR) Title 41, Code of Federal Regulations (CFR) part 102-74 subpart C and Executive Order 12958.

1.2 Scope

The contractor must provide all personnel, equipment, materials, supervision and other items and services necessary to perform continuous physical security and information security support for headquarters security offices in Washington, DC and field offices located in Burlington, VT; Laguna Nigel, San Diego, and San Francisco CA; Dallas and Fort Worth TX; Phoenix, AZ; Chicago IL; Detroit MI; Denver CO; Kansas MO; Boston MA; Philadelphia PA; New York City NY; Atlanta GA; Auburn and Seattle WA; Baltimore MD; Miami FL; Omaha NE; and the Federal Law Enforcement Training Center in Glynnco, GA. Services to be provided include, but are not limited to development of physical security and safety system designs, conduct risk and threat analysis of federal facilities, conduct security and safety surveys with occupants of federal facilities, develop plans of action or strategy for security equipment selection and development and implementation of physical security protection processes at federal installations.
1.2.1 Restrictions On Service(s) Provided By The Contractor

DHS retains the authority to make all decisions regarding the DHS mission, and the execution or interpretation of laws of the United States. Contractor services defined herein are not considered to be inherently Governmental in nature, as defined by Federal Acquisition Regulation (FAR) Subpart 7.5. This is a Non-personal services contract as defined by FAR Subpart 37.101. Contractor personnel rendering services under this order are not normally subject to supervision or control by Government personnel. The Contractor is expected to work independently to accomplish the requirements of this order. The Contractor must generate reports and other deliverables as specified by the Government. However, the PSU reserves the rights for direct oversight of all Contractor personnel and activities at its discretion should it deem such intervention necessary to the benefit of the Government, and/or the security of the United States.

1.3 Requirements

1.3.1 Communications and Management Support

1.3.1.1 The contractor shall provide the following on-site services:

- Physical security assessments and inspections of ICE facilities to determine if designated areas meet accepted standards for the safeguarding of life, property, assets and classified information.

- Assess results of physical surveys, inspections and detailed evaluations.

- Recommend strategies for resolving identified deficiencies, to include cost estimates for implementation of recommendations.

- Prepare material for employee security awareness programs to include: scripts, visual aids, handouts and bulletins. Provide information security training and give oral briefings on information security.

- Research into government requirements and guidelines for classified, Privacy Act and sensitive information. Maintain information security reference materials. Assist in writing of ICE policy and procedure for handling classified, Privacy Act and sensitive information.

- Development of agency-wide policy standards and addressing the control and safeguarding of life, property, assets and classified information within ICE operations facilities, including facilities containing detained aliens, weapons storage, and secure processing.
Evaluation of ICE procedures for the generation, processing, handling and disposition of classified, Privacy Act and sensitive information.

Reviewing of material for proper classification and protective markings, review operational procedures for the handling and disposition of this material. Review ICE policy and procedure documents to ensure compliance.

1.3.2 Financial and Budget Support

1.3.2.1 Support FPS budget documentation development

1.4 Hours of Operation

1.4.1 Normal duty hours will range from 8:30 AM to 5:00 PM; Monday through Friday, excluding Government holidays. Modification to duty hours may be required to accommodate FPS Headquarters Executive Staff alternate work schedules. Contractor requested changes to the schedule shall be approved by the COTR in advance.

1.5 Deliverables

The contractor shall provide:

1.5.1 Monthly Reports
A written monthly report of work accomplished and problems being encountered with planned solutions to the COTR by the tenth workday following the reporting period. These reports shall be provided electronically.

1.5.2 Quarterly Report
Project Manager shall provide written status report on ongoing projects by tenth workday following the end of the Calendar Year Quarter.

1.5.3 Products
All products prepared for ICE review and approval shall be prepared using the Microsoft 2000 suite of office products (MS WORD, POWERPOINT, & EXCEL) and submitted electronically to the designated FPS officials. The government will provide comments, suggestions, & change requirements to these documents as necessary after receipt of draft documents from the Contractor.

1.5.4 Performance-Based Contract Transition Plan
A written plan that document that addresses the operational and functional environment of the work being performed under the Statement of Work, which identifies Performance Objectives, Standards, and Methods of Assessment, Process for Corrective Actions, and Procedures and Incentives/Disincentive. This Plan will be coordinated, reviewed, and

Source Selection Sensitive – See FAR 3.104
approved by the COTR prior to implementation within nine (9) months of the Base Period.

1.5.5 Performance Work Summary
The Performance Work Summary shall identify (tables and explanatory narrative) the performance objectives, performance standards and the method of performance assessment, and weighting and order of importance based on impact to mission success. Incentives/Disincentives shall also be identified and directly linked to the Performance Standards such that measured performance can be applied to payment of invoices under this contract.

1.5.6 Quality Assurance Surveillance Plan (QASP)
This plan sets forth procedures and guidelines that will be used by the COTR in evaluating the technical performance of the contractor. The QASP should be linked to the Performance-Based Contract Transition Plan through a Performance Work Summary. This plan should at a minimum address the following elements:

A. Purpose of the QASP
B. Roles and Responsibilities
C. Types of Work to be Performed
D. Methods of Surveillance
E. Quality Assurance forms and Report:
F. Analysis of Surveillance Results

1.5.7 Performance Measurement Plan
The Contractor shall develop a Performance Measurement Plan that addresses the following (see Deliverables at 1.5.4 – 1.5.6). This plan shall identify high-level performance objectives are intended to incentivize the contractor to perform at optimal levels for all functional requirements of the Performance Work Statement. Performance Standards, or Acceptable Quality Levels (AQL) shall be tied each performance objective based on the use of metrics consistent with the particular objectives and best-industry practices for similar work. Methods of Assessment of the AQL shall be developed for each performance objective to be measured. Incentives shall be developed that are tied to performance to the defined performance standards and invoice payment. For example, performance at or above the performance standard (acceptable quality level) will result in the contractor receiving full payment of proper submitted invoices. Performance below the standards for any of the performance objectives will result in a reduction in-kind (e.g., percentage by performance objectives being measured) to the monthly invoice for the period of substandard performance.

The performance objectives, standards, and methods of assessment, and incentives developed in the Performance Measurement Plan (1.5.7) in the Base Year of the contract. The Contractor and Government will work towards implementing a Performance
Measurement Plan that addresses the functional requirements and measures results based on deliverables, outcomes, and customer satisfaction. This will require the Contractor and Government to document the current business processes, identify areas where improvements in productivity or quality may be achieved, define commercial-based best practices to establish performance objectives and standards, and implement the tools, training, and quality control program to ensure compliance with the Government’s Quality Assurance Surveillance Plan. The Performance Measurement Plan will be reviewed annually prior to determination of exercising any remaining Option Years in order to ensure continuous improvement and appropriate incentives for the Contractor and Government.

1.6 KEY PERSONNEL - KEY

The Contractor’s Program Manager (PM), Lead Physical Security Specialist and Financial Specialist are considered Key Personnel. The personnel specified on this Contract shall be considered to be essential to the work the Contractor agrees to perform hereunder. Prior to removing, replacing, or diverting any of the specified individuals, the Contractor shall notify the Contracting Officer (CO) via the COTR reasonably in advance (but not less than 30 days). The Contractor shall submit written justification (including proposed substitutions’ resumes) in sufficient detail to permit evaluation of the impact on this contract. The Contractor shall make no diversions in key personnel without the prior written consent of the CO. The personnel proposed shall possess the required education, experience, and security clearances to perform under this contract. All assigned personnel must have appropriate experience in creating and reviewing strategic programs and the preparation of professionally prepared documents.

1.7 LABOR CATEGORIES/DESCRIPTION OF WORK, EXPERIENCE, AND EDUCATION REQUIREMENTS

1.7.1 Program Manager (Program Manager IV) - KEY

**Functional Description:**

The PM shall manage a team of professionals in providing a wide range of services to FPS. The PM is responsible for all aspects of project performance (i.e. technical, contractual, administrative, financial, etc.), including supervising personnel in all aspects of project activity.

This individual will exercise oversight of all facets of the contract to include interfacing with the Contracting Officer, Contracting Officer’s Technical Representative (COTR) and key members of the COTR’s staff. This includes the processing of corporate time and attendance reports; local and bureau-wide travel; and administrative pay benefits issue(s).
Ensure that suspense requirements are met and that products and support services are in accordance with contractual requirements.

The PM shall manage the contractor personnel assigned to ICE program office(s). The PM shall be responsible for oversight and evaluation of performance of the contractor personnel, and for the recruitment, screening, selection and placement of contractor personnel in ICE office(s).

**Education/Experience:**

This position requires a minimum of fifteen years of experience, of which at least ten years must be specialized. Specialized experience includes: project development from inception to deployment, expertise in management and control of funds and resources, demonstrated capability in managing multi-task contracts and/or subcontracts of various complexity. General experience includes: in-depth knowledge of requirements related to managing employees on pay issues, benefits and government contractual requirements; knowledge of security and hands-on experience involving all aspects of physical and information security programs. Must possess strong written and oral communications skills commensurate with a supervisory management position. Interface effectively with customers and to deliver quality products and program/project conclusions on time and within budget. Plan, organize, coordinate and administer work assignments set forth in delivery orders, and to ensure that all reports are prepared and submitted as required. Must possess the ability to deal effectively with individuals at all organization and management levels both within and external to ICE. Individual must possess a Bachelor’s Degree in a Property or Physical Security related field of study.

**1.7.2 Lead Physical Security Specialist - KEY**

The Contractor shall provide Lead Physical Specialists to support the Office of Security and other designated DHS facilities worldwide as follows:

**Functional Description:**

Conduct physical security assessments and inspections of ICE facilities to determine if designed areas meet accepted standards for the safeguarding of life, property, assets and classified information. Assess draft results of surveys and inspections to include: detailed evaluations and recommendations for review and revision in accordance with ICE security representative's comments. This will include generation of cost estimates for requirements.

Assist in developing agency-wide policy standards and addressing the control and safeguarding of life, property, assets and classified information within ICE operational facilities, including facilities containing detained aliens, weapons storage, and secure
processing. Drafted documentation shall be presented to ICE security representatives for comments and revision in accordance with their guidance. Participate in queries regarding the loss, theft, vandalism, and/or destruction of U.S. Government property or intrusion of premises where information (classified or sensitive) or assets are stored or protected.

Perform emergency planning and/or coordination functions. This includes ICE participation in continuity of government responsibilities and other facets of emergency operations. Take part in special projects and studies affecting the overall security of ICE facilities and property. Develop work schedules and provide guidance to subordinate physical security specialists.

Plan, develop, and implement site-specific physical security strategies. Affect the security posture of facilities through threat, vulnerability, and risk assessments or during design and construction efforts. Draft statements of work for the acquisition, installation, maintenance, and management of security systems.

**Education/Experience:**

Demonstrated in-depth knowledge of security requirements for the protection and safeguarding of life, information, assets and property. This includes knowledge of internal security issues; protective security devices and systems such as alarms, closed circuit television systems, and automated access control systems; and requirements for storage of classified and unclassified information, property and assets.

A minimum of ten years of experience, of which five years is specialized. General experience is experience gained by active participation in government sponsored physical security programs. Specialized experience is experience gained in analytical, decision-making or supervisory functions in the physical and/or technical security arena. A Bachelor's Degree may be substituted for four years of experience.

The Specialist must possess the ability to deal effectively with individuals at all organization and management levels both within and external to ICE and possess excellent written and oral communications skills commensurate with a lead physical security position. A Bachelor's degree in law enforcement, security or a security related field of study is required.

**1.7.3 Financial Specialist - KEY**

**Functional Description:**

Reviews USG accounting and financial documents to ensure accuracy of information and calculations and make correcting entries; examines supporting documentation to establish
proper authorization and conformance with contracts and other agreements, policies and appropriate regulations. Prepares and maintains control and subsidiary accounting records; prepares trial balances and financial reports. Compiles and prepares journal entries and periodic reconciliation of general ledger, journal, subsidiary accounts. Compiles and prepares financial reports and supporting schedules and documentation. Maintains USG expenditure and budgetary control accounts; may compile departmental operational and or capital improvement figures and review and authorize expenditures; prepares cash transfers among funds. Maintains USG financial records for various funding sources, including grants and capital improvement projects; prepares reports for such funding agencies. Preview invoices, ensures proper documentation, balances against requisitions, purchase orders and contracts and authorizes payment; maintains records of leases and applicable payments; audits various accounting and financial documents for accuracy and appropriateness. Confers with operating staff, vendors, contractors and others regarding invoices and payment status. Contributes to the efficiency and effectiveness of the unit’s service to its customers by offering suggestions and directing or participating as an active member of a work team. Maintains accurate records and files. May perform cost and/or rate studies and analyze cost factors. May direct the work of others on a project or day-to-day basis. Maintain inventory records and participate in physical inventories. Uses standard office equipment, including a computer, in the course of work.

Education/Experience:

Three years experience in reviewing financial documents for completeness and accuracy; compiling and reviewing budget figures; interprets, applies and explains applicable laws, codes and regulations; maintains accurate financial records and prepares accurate and timely reports; makes oral and written directions; contributes effectively to the accomplishment of team or work unit goals, objectives and activities; establishes and maintains effective working relationships with those contacted in the course of the work. Instructs others in work procedures; interprets, explains and applies requirements, rules and regulations related to various funding sources; interprets, explains and applies principles and practices of general, fund and governmental accounting; using initiative and independent judgment within established procedural guidelines.

A Bachelor’s degree in accounting, finance or a related field is required. Four years of uninterrupted work experience in a professional accounting role, which has provided the skills and knowledge to perform all job functions at this level, may be substituted for the education requirement.
1.7.4 Technical Writer/Editor

**Functional Description:**

Prepares drafts and final copies of technical and administrative materials or other writing assignments as required to include: special studies, reports, administrative guides and reference manuals or similar publications. Possess knowledge of government and industry standards in developing technical documents.

Prepares drafts and finished copies of scripts, speeches and/or material as directed. Edits material provided to ensure that information is technically and editorially correct.

**Education/Experience:**

Highly developed written and verbal communications skills to include the demonstrated ability to apply highly advanced technical knowledge in solving complex problems and effectively communicating with personnel at all levels of the organization. Excellent editing and proofreading skills are required.

Five years of general experience of which at least three years consisted of specialized technical writing experience is required. The general experience may be gained in the daily work environment and through related courses, seminars, and training sessions. A Bachelor's degree is required.

1.7.5 Administrative Assistant

**Functional Description:**

Functions as administrative assistant for an office or program. Provides administrative support functions such as: prepares final correspondence, reports and other published material; prepares briefing material; maintains program files; supports budget and finance functions; and executes administrative operating processes and procedures.

**Education/Experience:**

This position requires two years of directly related experience performing administrative support functions. Must be organized and have excellent oral and written communication skills. Must possess experience using word processing and desktop publishing application software and hardware. A high school diploma or equivalency is required.
1.7.5 Information Security Specialist

**Functional Description:**

Functions as information security specialist for an office or program. Provides support functions such as: evaluation of ICE procedures for the generation, processing, handling and disposition of classified, Privacy Act and sensitive information. Review material for proper classification and protective markings, review operational procedures for the handling and disposition of this material.

Conduct research into government requirements and guidelines for classified Privacy Act and sensitive information. Maintain information security reference materials. Review ICE policy and procedure documents to ensure compliance. Assist in writing of ICE policy and procedure.

Prepare material for employee security awareness programs to include: scripts, visual aids, handouts and bulletins. Must have demonstrated ability and experience in providing training and given oral briefings.

**Education/Experience:**

Must have demonstrated ability to write clear, concise, grammatically sound and comprehensive documents. Must possess basic understanding of the concepts and principles of U.S. Government information security programs.

Two years of general experience and one year of specialized experience. General experience is experience gained working in a security environment within a U.S. Government agency or a private sector industrial security program. Specialized experience is experience gained in the administering of a government-sponsored information security program. A Bachelor's degree in Computer Science or an Information Technology related field of study is required.

1.7.6 Communications Security Specialist (COMSEC)

**Functional Description:**

Functions as information security specialist for an office or program. The contractor shall provide an *Information Security Specialist with a Communication Security background* to work in ICE Offices or other designated ICE facilities as follow:

Conduct communications security (COMSEC) surveys and inspections of ICE facilities to evaluate secure communication procedures and to verify that the designated area meets accepted standards for the safeguarding of COMSEC equipment (STU III's and other encrypted devices supporting classified systems) and materials used to protect classified and sensitive information. Draft results or surveys and inspections to include: detailed

Source Selection Sensitive – See FAR 3.104
evaluations and recommendations for review and revision in accordance with ICE COMSEC representative’s comments.

Development of agency-wide policy standards related to the accountability, control and safeguarding of COMSEC equipment and material within ICE operational facilities. Draft results or surveys and inspections to include: detailed evaluations and recommendations for review and revision in accordance with ICE COMSEC representative’s comments.

**Education/Experience:**

Possess in-depth knowledge of COMSEC requirements for the protection and safeguarding of communications and COMSEC equipment and material. This includes knowledge of internal COMSEC issues, protective security devices and systems, and accountability systems.

At least five years of general experience and three years of specialized experience. General experience may be gained by attendance at government-sponsored training and on the job performance in either government or private sector communication security positions. Specialized experience may be gained through analytical, decision-making or supervisory functions specific to COMSEC programs. A Bachelor’s degree in computer science or an Information Technology related field of study is required.

**1.7.7 Physical Security Specialist**

The Contractor shall provide Physical Security Specialist personnel to support the Office of Security as follows:

**Functional Description:**

Assist in preparation activities and report generation activities associated with the conduct of assessments and inspections. Assist lead physical security specialists in the conduct of physical security assessments and inspections.

Conduct research and collect information to assist in drafting ICE physical security policy and procedure documents. Maintain physical security reference materials.

Assist, as directed, in the conduct of investigations into reports of theft, loss, damage or intrusion into sensitive ICE operational facilities. Individual will review draft and finished reports to ensure they are accurate and understandable.
Education/Experience:

Demonstrated ability to write clear, concise, grammatically sound and comprehensive reports. Basic understanding of the concepts and principles of the U.S. Government physical security system and programs.

Five years of generalized experience and three years of specialized experience. General experience is experience gained working in a security environment within a U.S. Government agency or private sector industrial security program. Specialized experience is experience gained in assisting in the administration of a government-sponsored physical security program. A Bachelor's degree in law enforcement, security or a security related field of study is required.

1.7.8 Training Technician

The Contractor shall provide Training Technicians personnel to support the office of Security as follows:

Functional Description:

Write technical security lesson plans, self-study guides, and trainee reference manuals for technical security devices, systems and procedures. Update lesson plans for all Security Engineering Officer and Security Technical Specialist Fundamental Training courses as changes occur. Design and present hands-on basic security awareness instruction and briefings to audiences of up to 50 people on the following topics to include, but not limited to: Access Control Systems, Intrusion Detection Systems, Vehicle Arrestors, X-ray Scanners, Explosives Detection Equipment, and Emergency Notification Systems. Employ applicable US Government security standards and other procedures to protect National Security Information.

Education/Experience:

Five years of experience in a security related position, of which a minimum of (3) year’s experience must be in USG technical security programs and a minimum of two (2) years experience in technical writing, curriculum development, instruction, or general support to an established training program. Must possess excellent technical writing and communications skills. Must possess working knowledge of technical security devices and systems. Must be proficient in the use of Microsoft Office and especially PowerPoint. A Bachelor's degree is required.

1.8 Travel and Other Direct Costs

Travel between the Headquarters office and field sites is anticipated. Contractor travel performed under this contract for official Federal government business shall be reimbursed according to the Federal Travel Regulation. All Contractor reimbursements
for actual expenses shall conform to Federal travel guidance as outlined in the most current GSA Federal Travel Regulation (FTR). The COTR must approve all requests for travel in advance.

1.9 Government Furnished Property

The Government will furnish all necessary equipment and materials to the on-site Contractor staff required to perform project tasks. The Government will provide draft and final printing capabilities. The Government will provide workstations (computers, telephones, etc.) and use of government vehicles.

1.10 Work Space

The Government will provide space at a facility in the Washington, D.C. metropolitan area (and in field offices located in Burlington, VT; Laguna Nigel, San Diego, and San Francisco CA; Dallas and Fort worth TX; Phoenix, AZ; Chicago IL; Detroit MI; Denver CO; Kansas MO; Boston MA; Philadelphia PA; New York City NY; Atlanta GA; Auburn and Seattle WA; Baltimore MD; Miami FL; Omaha NE; and the Federal Law Enforcement Training Center in Glynco, GA).

1.11 Security Requirements

Performance under this order will require the following labor categories to have access to and/or generation of classified information up to the level of Top Secret:

Program Manager

1.11.1 Personnel Security Background Data

All personnel employed by the Contractor used under this Task Order must have or be able to receive a Department of Homeland Security, Immigration and Customs Enforcement, SECRET security clearance. The Program Manager shall have the ability to obtain a TOP SECRET security clearance. All individuals are subject to NCIC and other law enforcement computer checks.

1.12 Period of Performance

Period of performance of the resulting Task Order will be for one year from date of award with four one-year option periods.

1.13 Contracting Officer’s Technical Representative

1.13.1 The Contracting Officer may designate Government personnel to act as the
Contracting Officer's Technical Representative (COTR) to perform functions under the contract such as review or inspection and acceptance of supplies, services, including construction, and other functions of a technical nature. The Contracting Officer will provide a written notice of such designation to the Contractor within five working days after contract award or for construction, not less than five working days prior to giving the contractor the notice to proceed. The designation letter will set forth the authorities and limitations of the COTR under the contract.

1.13.2 The Contracting Officer cannot authorize the COTR or any other representative to sign documents, such as contracts, contract modifications, etc., that require the signature of the Contracting Officer.

1.13.3 COTR: Henry Davis  
425 I Street, NW, Room 6038  
Washington DC  20536  
Ph: 202-305-9096  
Henry.davis@dhs.gov

1.14 Performance Measures and Incentives

1.14.1 Current Performance Environment

The current environment for performance of the work covered in this Statement of Work is fixed-price labor hour, with specified levels of labor categories to accomplish the functions, activities, and deliverables required to support the Program Office. The labor quantities and mix are a result of business processes and operating procedures developed under the Legacy Immigration and Naturalization Service (INS) and the Federal Protective Service (FPS). After the establishment of the Department of Homeland Security, and subsequent combining of the enforcement-arm of INS, US Customs, and FPS, Immigration and Customs Enforcement was formed. Under ICE, FPS has primary responsibility for the Headquarters Physical and Information Security Program.

1.14.2 Performance Based Environment (Option Year 1)

This contract is a replacement to the predecessor Blanket Purchase Agreement awarded in 1999 and is intended to be a performance-based service contract (PBSC). The performance objectives, performance standards and the method of performance assessment that are important to the success of the ICE Federal Protective Service (FPS) Security Program to be supported under this contract have yet to be defined and will be developed between the Contractor and Government over the Base Period of this contract. Full implementation of a performance measurement program will be required prior to any the exercise of Option Year 1.

Upon implementation of the Performance Based Environment, the COTR will be responsible for reviewing and documenting the contractor’s performance in accordance with the Service Level Agreements.
with the Performance Objectives. The COTR will notify the Contracting Officer in the event that performance fails to meet the performance standards and the corresponding price adjustments will be made to the Contractor’s Invoice.

The Government reserves the right to report failures to meet performance objectives in the Past Performance Information Retrieval System (PPIRS). PPIRS is a shared data warehouse of reports cards that detail a contractor’s performance on current and completed contracts that is used by the federal government in source selection evaluation.

1.15 Other Special Requirements

1.15.1 Non-Disclosure of Information
Any information made available to the Contractor by the Government shall be used only for the purpose of carrying out the provisions of this order and shall not be divulged or made known in any manner to any persons except as may be necessary in the performance of the order.

1.15.2 Intellectual Property Rights
All software and documents developed by the Contractor shall become the property of ICE.

1.15.3 Conflict of Interest Avoidance Information
The Contractor shall notify the Contracting Office (CO) and Contracting Officer’s Technical Representative (COTR) in writing of any potential conflicts of interest through their performance on the resulting Task Order.

1.16 Invoicing

The Contractor shall submit invoices by the 10th working day following the end of each month directly to the COTR for verification. When requested by the COTR, Contractor timesheets shall be delivered to the COTR/Program Manager for review. The Contractor shall notify the COTR in writing when 75% of the hours for each labor category have been expended. The COTR will forward the verified invoice to the Procurement Office for certification for payment. The Contractor shall track the costs associated with each task listed in the Statement of Work. Each invoice shall include the following: funds expended during the reporting period per task, applicable accounting and appropriation code, cumulative funds expended per task and funds remaining on each task. Other information required per task includes employee name, labor category, hours expended, cumulative hours expended and projected total hours for each individual working on this task. A summary sheet to include all tasks combined shall provide the funds expended during the reporting period, cumulative funds expended, total funds remaining on the Task Order, employee names, labor categories, hours expended, cumulative hours expended, and projected total hours for each individual working on this task.
ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER: 10/01/2007

2. CONTRACT NO. (If any): HSCEOP-04-A-00011

3. ORDER NO. 4. REQUISITION/REFERENCE NO.: HSCEDM-08-J-CLO07 PSQM-08-1022.1

5. ISSUING OFFICE (Address correspondence to): ICE/Detent Mgt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536

6. SHIP TO: ICE CFO Ofc of Financial Management

7. TO: a. NAME OF CONSIGNEE: Evelyn Flores (202) 732-0215

b. STREET ADDRESS: 7799 Leesburg Pkwy

8. TYPE OF ORDER: a. PURCHASE: b. DELIVERY: Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA: Falls Church VA 220432413

10. REQUISITION OFFICE: Immigration and Customs Enforcement

11. BUSINESS CLASSIFICATION: a. SMALL: b. OTHER THAN SMALL: c. WOMEN-OWNED: d. HUBZone: e. EMERGING SMALL BUSINESS: f. DISADVANTAGED: g. SERVICE-DISABLED VETERAN-OWNED:

12. F.O.B. POINT: Destination

13. PLACE OF DESTINATION: a. INSPECTION: b. ACCEPTANCE: Destination

14. GOVERNMENT BIL NO.: 15. DELIVER TO F.O.B. POINT ON OR BEFORE: (DATE): 30 Days After Award

16. DISCOUNT TERMS: Net 30

17. SCHEDULE (See reverse for Rejections)

ITEM NO: 18. SHIPPING POINT 19. GROSS SHIPPPING WEIGHT 20. INVOICE NO.

GSA Contract #: GS-07F-0385J
DUNS Number: 105755656
This call number HSCEDM-08-J-CLO07 is for a continuation of Personnel Security Support services from prior call number HSCEOP-07-F-CL235
Continued ...

17(a) TOTAL (Cont. pages)

17(b) GRAND TOTAL

18. UNITED STATES OF AMERICA: By (Signature) Anthony M. Gomez, Jr.

TITLE: CONTRACTING/ORDERING OFFICER

OPTIONAL FORM 347 (Rev. 12/2005) Presented by GSAR-45 CIR 513(Rev)
**ORDER FOR SUPPLIES OR SERVICES**

**SCHEDULE - CONTINUATION**

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>PROGRAM POC: EVELYN FLORES PHONE #: 202-732-0215 Period of Performance: 10/01/2007 to 12/31/2007 ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS HEADQUARTERS LOCATION. TO BE FUNDED FROM HEADQUARTERS RWA FUNDS.</td>
<td>1664 HR</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO FPS REGION 1 LOCATION. TO BE FUNDED FROM REGION 1 RWA FUNDS.</td>
<td>1664 HR</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>0003</td>
<td>ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO FPS REGION 2 LOCATION. TO BE FUNDED FROM REGION 2 RWA FUNDS.</td>
<td>1664 HR</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>0004</td>
<td>ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS REGION 3 LOCATION. TO BE FUNDED FROM REGION 3 RWA FUNDS.</td>
<td>1664 HR</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(h))**

Continued ...
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED (G)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE ($E)</th>
<th>AMOUNT ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0005</td>
<td>ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 3 LOCATION. TO BE FUNDED FROM REGION 3 RWA FUNDS.</td>
<td>1664</td>
<td>HR</td>
<td>0.00</td>
<td>0.00</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>$0.00 (Subject to Availability of Funds)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0006</td>
<td>ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 4 LOCATION. TO BE FUNDED FROM REGION 4 RWA FUNDS.</td>
<td>1664</td>
<td>HR</td>
<td>0.00</td>
<td>0.00</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>$0.00 (Subject to Availability of Funds)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0007</td>
<td>ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS REGION 4 LOCATION. TO BE FUNDED FROM REGION 4 RWA FUNDS.</td>
<td>2016</td>
<td>HR</td>
<td>0.00</td>
<td>0.00</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>$0.00 (Subject to Availability of Funds)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0008</td>
<td>ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 4 LOCATION. TO BE FUNDED FROM REGION 4 RWA FUNDS.</td>
<td>1664</td>
<td>HR</td>
<td>0.00</td>
<td>0.00</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>$0.00 (Subject to Availability of Funds)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0009</td>
<td>ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 6 LOCATION. TO BE FUNDED FROM REGION 6 RWA FUNDS.</td>
<td>1664</td>
<td>HR</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>Accounting Info: Continued ...</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ITEM NO.</td>
<td>SUPPLIES/SERVICES</td>
<td>QUANTITY ORDERED</td>
<td>UNIT</td>
<td>UNIT PRICE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>---------</td>
<td>--------------------------------------------------------</td>
<td>------------------</td>
<td>------</td>
<td>------------</td>
<td>--------</td>
</tr>
<tr>
<td>0010</td>
<td>ADD ONE PERSONNEL SECURITY SPECIALIST</td>
<td>1664 HR</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>POSITION TO FPS REGION 10 LOCATION TO BE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FUND FROM REGION 10 RWA FUNDS.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(VACANT) PROJECTED DATE 12/01/07</td>
<td></td>
<td></td>
<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>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>$0.00 (Subject to Availability of Funds)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0011</td>
<td>ADD ONE PERSONNEL SECURITY SPECIALIST</td>
<td>1664 HR</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>POSITION TO FPS REGION 3 LOCATION TO BE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FUND FROM REGION 3 RWA FUNDS.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(VACANT) PROJECTED DATE 12/01/07</td>
<td></td>
<td></td>
<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>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>$0.00 (Subject to Availability of Funds)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0012</td>
<td>ADD ONE PERSONNEL SECURITY SPECIALIST</td>
<td>1664 HR</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>POSITION TO FPS REGION 3 LOCATION TO BE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FUND FROM REGION 3 RWA FUNDS.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(VACANT) PROJECTED DATE 12/01/07</td>
<td></td>
<td></td>
<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>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>$0.00 (Subject to Availability of Funds)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0013</td>
<td>ADD ONE PERSONNEL SECURITY SPECIALIST</td>
<td>1664 HR</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>POSITION TO FPS REGION 3 LOCATION TO BE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FUND FROM REGION 3 RWA FUNDS.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(VACANT) PROJECTED DATE 12/01/07</td>
<td></td>
<td></td>
<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>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>$0.00 (Subject to Availability of Funds)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

52.232-18 Availability of Funds (Apr 1984): Funds are not presently available for this contract. The Government's obligation under Continued...
this contract is contingent upon the
availability of appropriated funds from
which payment for contract purposes can be
made. No legal liability on the part of the
Government for any payment may arise until
funds are made available to the Contracting
Officer for this contract and until the
Contractor receives notice of such
availability, to be confirmed in writing by
the Contracting Officer.

INVOICE INSTRUCTIONS

Send one original invoice to the Program
Office in block #21. The Program Office
Official must determine if goods/services
have been received and accepted.
Vendor should not mail invoices directly to
the Dallas Finance Center (DFC), Dallas
Finance Center will not process any
invoices without proper certification.

Also copy of the invoice will be sent to:

U.S. Department of Homeland Security
Immigration and Customs Enforcement
Attn: Yolanda Jordan
Office of Acquisition Management
425 I Street NW
Washington, DC. 20536

The total amount of award: $0.00. The
obligation for this award is shown in box
17(d).
ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER
   12/23/2005

2. CONTRACT NO. (if any)
   HSC09-05-A-00011

3. ORDER NO.
   1

4. REQUISITION/REFERENCE NO.
   PSHQ-06-1095

5. ISSUING OFFICE (Address correspondence to)
   U.S. Dept. Of Homeland Security
   Immigration and Customs Enforcement
   425 I Street, NW
   Rm 2208
   Washington DC 20536

6. SHIP TO:
   a. NAME OF CONSIGNEE
   Immigration and Customs Enforcement

b. STREET ADDRESS
   425 I Street NW
   Rm 2208

c. CITY
   Washington

d. STATE
   DC

e. ZIP CODE
   20536

7. TO:
   a. NAME OF CONTRACTOR
   USA TRAX INTERNATIONAL INC

b. COMPANY NAME

8. TYPE OF ORDER
   a. PURCHASE
   b. DELIVERY

   Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

   Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.

9. ACCOUNTING AND APPROPRIATIONS DATA
   (See Attachment A)
   FALLS CHURCH VA 220432413

10. REQUISITIONING OFFICE
    Immigration and Customs Enforcement

11. BUSINESS CLASSIFICATION (Check appropriate boxes)
    a. SMALL
    b. OTHER THAN SMALL
    c. DISADVANTAGED
    d. WOMEN-OWNED

12. F.O.B. POINT
    a. INSPECTION
    b. ACCEPTANCE
    Destination

13. PLACE OF

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
    01/22/2006

16. DISCOUNT TERMS
    Net 30

17. SCHEDULE (See reverse for Revisions)

ITEM NO. (b) SUPPLIES OR SERVICES (b) QUANTITY ORDERED (c) UNIT (d) UNIT PRICE (e) AMOUNT (f) QUANTITY ACCEPTED (g)
GSA Contract #: GS-07F-0385J
Tax ID Number: 541076624
DUNS Number: 105755565
Call #1 under Blanket Purchase Agreement
Continued...

18. SHIPPING POINT
19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:
   a. NAME
   Federal Protective Service HQ
   b. STREET ADDRESS
   Department of Homeland Security
   800 North Capital Street NW
   Suite 500
   ATTN: Henry Davis
   c. CITY
   Washington
   d. STATE
   DC
   e. ZIP CODE
   20536
   $3,759,017.00

22. UNITED STATES OF AMERICA
    BY (Signature)

23. NAME (Type)
    Jan K. Wisor
    TITLE: CONTRACTING/ORDERING OFFICER

NSN 7545-01-153-8085
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 247 (Rev. 9-99)
Prepared by GSAS/FS (OSBP) 1/27/00
**ORDER FOR SUPPLIES OR SERVICES**

**SCHEDULE - CONTINUATION**

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>HSCROP-05-A-00011, ICE Security Support Services, Lot #2 - Physical and Information Security is issued as follows:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>1. The funding provided for Call #1 is for the following CLINS for the BASE YEAR:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CLIN 0001 PROGRAM MANAGER (SOW REF 1.7.1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CLIN 0002 LEAD PHYSICAL SECURITY SPECIALIST (SOW REF 1.7.2)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CLIN 0003 FINANCIAL SPECIALIST (SOW REF 1.7.3)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CLIN 0004 TECHNICAL WRITER/EDITOR (SOW REF 1.7.4)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CLIN 0005 ADMINISTRATIVE ASSISTANT (SOW REF 1.7.5)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CLIN 0006 INFORMATION SECURITY SPECIALIST (SOW REF 1.7.6)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CLIN 0007 COMMUNICATIONS SPECIALIST (SOW REF 1.7.7)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CLIN 0008 PHYSICAL SECURITY SPECIALIST (SOW REF 1.7.8)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CLIN 0009 TRAINING TECHNICIAN (SOW REF 1.7.9)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CLIN 0010 TRAVEL</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CLIN 0011 OTHER DIRECT COSTS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>2. Key personnel under Call #1 of BPA HSCROP-05-A-00011, ICE Security Support Services, are designated as follows:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CLIN 0001 - Program Manager (SOW REF 1.7.1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CLIN 0002 - LEAD PHYSICAL SECURITY SPECIALIST (SOW REF 1.7.2)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Continued ...</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL CARRIED FORWARD TO 1ST PAGE ITEM 17(H)**
**ORDER FOR SUPPLIES OR SERVICES**
**SCHEDULE - CONTINUATION**

**DATE OF ORDER:** 12/21/2005
**CONTRACT NO.:** HSCROP-05-A-00011
**ORDER NO.:** 1

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED (G)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
<th>QUANTITY ACCEPTED (G)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CLIN 0002 - LEAD PHYSICAL SECURITY SPECIALIST (SOW REF 1.7.2) - [redacted]</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CLIN 0003 - FINANCIAL SPECIALIST (SOW REF 1.7.3) - TBD (This position will be filled as required by FFS)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3. Pricing for all CLINS for Call #1 is provided in the attached Pricing Tables.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4. The period of performance for Call #1 is December 23, 2005 through December 22, 2006.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5. Funding is provided in the amount of $3,759,017.00.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6. The total amount of funding obligated on Call #1 is $3,759,017.00.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7. The FFS Program Office POC is Henry Davis (202) 305-9096.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8. The ICV Procurement POC is Anthony Gomez (202) 307-6108.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ALL OTHER TERMS AND CONDITIONS OF THE SPA REMAIN UNCHANGED.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Period of Performance: 09/30/2005 to 09/29/2010</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001 $3,759,017 LOT #2 ON THE NEW USIS CONTRACT.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 EA $3,759,017.00 3,759,017.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total amount of award: $3,759,017.00. The obligation for this award is shown in box 17(i).
Form G-514
REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT
Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: PSHQ-06-1095

<table>
<thead>
<tr>
<th>PROJECT</th>
<th>TASK</th>
<th>FUND</th>
<th>PROGRAM</th>
<th>ORGANIZATION</th>
<th>OBJECT</th>
<th>UDF</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>FPS0005</td>
<td>P05</td>
<td>PP</td>
<td>40-10-81-000</td>
<td>19-00-0000-00-00-00-00</td>
<td>GE-25-14-00</td>
<td>00000</td>
<td>$3,759,017.00</td>
</tr>
</tbody>
</table>

UNITED STATES DEPARTMENT OF JUSTICE
IMMIGRATION AND NATURALIZATION SERVICE
FORM G-514 (REV. 8-1-03)
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. The changes set forth in Item 14 are made in the contract order No. in Item 10A.

The above numbered contract/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).

This supplemental agreement is entered into pursuant to authority of:

D. OTHER (Specify type of modification and authority)

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

GSA Contract #: GS-07F-0385J
Tax ID Number: 54-1076624
DUNS Number: 105755656

The purpose of this modification is as follows:

1. Authorize the replacement of Key personnel under Call #1 of BPA HSCEOP-05-A-00011, ICE Security Support Services for CLIN 0002 - LEAD PHYSICAL SECURITY SPECIALIST (SOW REF 1.7.2) from [Redacted] to [Redacted]

Continued...

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

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

16B. UNITED STATES OF AMERICA
16C. DATE SIGNED 3/22/06

(Signature of person authorized to sign)

(Signature of Contracting Officer)
2. The Contracting Officer's Technical Representative (COTR) is changed from Harry Davis to Evelyn Flores.

3. The FPS Program Office POC is Evelyn Flores (202) 732-0215.

4. The ICE Procurement POC is Anthony Gomez (202) 307-6108.

ALL OTHER TERMS AND CONDITIONS OF THE BPA REMAIN UNCHANGED

Period of Performance: 09/30/2005 to 09/29/2010
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>PAGE OF PAGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>P00003</td>
<td>1</td>
</tr>
<tr>
<td>P00003</td>
<td>2</td>
</tr>
</tbody>
</table>

**2. AMENDMENT/MODIFICATION NO.**

<table>
<thead>
<tr>
<th>U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536</th>
</tr>
</thead>
<tbody>
<tr>
<td>P00003</td>
</tr>
</tbody>
</table>

**5. PROJECT NO. (if applicable)**

<table>
<thead>
<tr>
<th>U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536</th>
</tr>
</thead>
<tbody>
<tr>
<td>PSHQ-06-1095-1</td>
</tr>
</tbody>
</table>

**6. ISSUED BY**

<table>
<thead>
<tr>
<th>CODE</th>
<th>ICP</th>
</tr>
</thead>
<tbody>
<tr>
<td>U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536</td>
<td></td>
</tr>
<tr>
<td>ICP</td>
<td></td>
</tr>
</tbody>
</table>

**8. NAME AND ADDRESS OF CONTRACTOR (not street, county, State and Zip Code)**

<table>
<thead>
<tr>
<th>USIS PROFESSIONAL SERVICES DIVISION INC 7799 LEBURG PIKE SUITE 400 SOUTH FALLS CHURCH VA 220432413</th>
</tr>
</thead>
<tbody>
<tr>
<td>1057556560000 FACILITY CODE</td>
</tr>
<tr>
<td>12/23/2005</td>
</tr>
</tbody>
</table>

**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 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 ATTACHMENT A**

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

**CHECK ONE**

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/OFFER 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 43.102(B).

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

D. OTHER (Specify type of modification and authority)

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

GSA Contract #: GS-07F-0385J

Tax ID Number: 54-1076624

DUNS Number: 105755656

The above referenced Call #1 to the Task Order No. HSCEOP-05-A-00011 is modified as follows:

1) Modification No. P00002 is eliminated and replaced by this Modification No. P00003 and changed to read as follows:

**MIL 01**

- $3,058,000.00.

Continued ...

Except as provided herein, all items and conditions of this 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)**

Claire M. Cashwell

**16C. DATE SIGNED**

9/14/2006

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

Claire M. Cashwell

**16B. UNITED STATES OF AMERICA**

(Signature of Contracting Officer)}
<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></td>
<td>MDL 10</td>
<td>1</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

(2) The Program Office point of contact is Evelyn Flores or Paula Stone, Department of Homeland Security, U. S. Immigration and Customs Enforcement, Federal Protective Service, 800 North Capitol Street, NW, Suite 500, Washington, DC 20536. Telephone No. (202) 732-0215; Evelyn.Flores@dhs.gov.

(3) The Procurement Office point of contact is Claire J. Cashwell, Contract Specialist, Department of Homeland Security, U. S. Immigration and Customs Enforcement, Office of Acquisition Management, 425 I Street, NW, Room 2208, Washington, D. C. 20536. Email: Claire.Cashwell@dhs.gov.

Discount Terms: 

Delivery Location Code: ICE Immigration and Customs Enforcement
425 I Street NW
Rm 2208
Washington DC 20536

FOB: Destination
Period of Performance: 09/30/2005 to 09/29/2010

Except as provided herein all other terms and conditions remain unchanged.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.
P00003

3. EFFECTIVE DATE
09/22/2005

4. REQUISITION/PURCHASE REQ. NO.
P3HQ-06-1095-2

5. PROJECT NO. (if applicable)

6. ISSUED BY
U.S. Dept. Of Homeland Security
Immigration and Customs Enforcement
425 I Street, NW
Rm 2208
Washington DC 20536

CODE
ICB

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

U.S. Dept. Of Homeland Security
Immigration and Customs Enforcement
425 I Street, NW
Rm 2208
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (no., street, county, State and ZIP Code)
USIS PROFESSIONAL SERVICES DIVISION INC
7799 LERSBURG PIKE
SUITE 400 SOUTH
FALLS CHURCH VA 220432413

CODE
1057556566000

9. AMENDMENT OF SOLICITATION NO.

10. MODIFICATION OF CONTRACT ORDER NO.
HSCEOP-05-A-00011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
☐ The above referenced solicitation is amended as 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 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 THE 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 ATTACHMENT A

Net Increase: $3,310,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT 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.

X 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 43.1030).

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

D. OTHER (Specify type of modification and authority)

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

GSA Contract #: GS-07F-0385J
Tax ID Number: 54-1076624
DUNS Number: 105755656

The above referenced Call #1 for BPA #HSCEOP-05-A-00011 is modified to reclassify funding for the services.

The purpose of this modification is to re-obligate funds removed from Modification No. P00003 dated 09/14/2006. The total value of this call is increased from $0.00 to $3,310,000.00.

Discount Terms:
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)

Debrah Lesko

15C. DATE SIGNED

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

Jeff Basko

16B. UNITED STATES OF AMERICA

(Signature of Contracting Officer)

19C. DATE SIGNED

NSN 7540-01-152-0670
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prepared by GSA
FAR (48 CFR) 83.243
Net 30
Delivery Location Code: FPS HQ
Federal Protective Service HQ
Department of Homeland Security
800 North Capital Street NW
Suite 500
Washington DC 20536

FOB: Destination
Period of Performance: 09/30/2005 to 09/29/2010

0004
FY06 USIS CONTRACT - TOTAL AMOUNT OF THIS ACTION IS $3,540,000.00
MDL 01 - TOTAL AMOUNT FOR THIS LINE IS $252,000.00


The Procurement Office point of contact is Claire J. Cashwell, Contract Specialist, Department of Homeland Security, U.S. Immigration and Customs Enforcement, Office of Acquisition Management, 425 I Street, NW, Room 2208, Washington, D.C. 20536. Email: Claire.Cashwell@dhs.gov.

Except as provided herein all other terms and conditions remain unchanged.
1. The funding provided for Call #1 is for the following CLINS for the Option I covering through 9/30/2007:

CLIN 1001 PROGRAM MANAGER (SOW REF 1.7.1)

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)
Anthony M. Gomez, Jr.

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

15B. CONTRACT/ORDER NO.
15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
16C. DATE SIGNED

JUL 09 2007

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

<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CLIN 1002</td>
<td>LEAD PHYSICAL SECURITY SPECIALIST (SOW REF 1.7.2)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CLIN 1003</td>
<td>FINANCIAL SPECIALIST (SOW REF 1.7.3)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CLIN 1004</td>
<td>TECHNICAL WRITER/EDITOR (SOW REF 1.7.4)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CLIN 1005</td>
<td>ADMINISTRATIVE ASSISTANT (SOW REF 1.7.5)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CLIN 1006</td>
<td>INFORMATION SECURITY SPECIALIST (SOW REF 1.7.6)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CLIN 1007</td>
<td>COMMUNICATIONS SPECIALIST (SOW REF 1.7.7)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CLIN 1008</td>
<td>PHYSICAL SECURITY SPECIALIST (SOW REF 1.7.8)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CLIN 0010</td>
<td>TRAVEL</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

3. Pricing for all CLINS for Call #1 is provided in the attached Pricing Tables.

4. Funding is provided in the amount of $2,276,872.00.

5. The total amount of funding on Call #1 is increased from $3,310,000.00 by $2,276,872.00 to $5,586,872.00.

7. The FPS Program Office POC is Evelyn Flores (202) 732-0215.

8. The ICE Procurement POC is Yolanda Jordan (202) 616-3183.

ALL OTHER TERMS AND CONDITIONS OF THE BPA REMAIN UNCHANGED.

Delivery: 30 Days After Award

Discount Terms:

- Delivery Location Code: ICE/AS/IA
- Immigration and Customs Enforcement
- 800 N. Capital Street
- Suite 5000
- Washington DC 20536

FOB: Destination

Period of Performance: 09/30/2005 to 09/29/2010

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>0005</td>
<td>Please see attachment 1 excel spreadsheet for breakdown of hours and labor categories.</td>
<td>1</td>
<td>LT</td>
<td>2,276,872.00</td>
<td>2,276,872.00</td>
</tr>
<tr>
<td>Labor Category</td>
<td>Hourly Rate</td>
<td># of empys</td>
<td>Hours</td>
<td>Total</td>
<td></td>
</tr>
<tr>
<td>----------------------------------------------</td>
<td>-------------</td>
<td>------------</td>
<td>-------</td>
<td>-----------</td>
<td></td>
</tr>
<tr>
<td>Program Manager - KEY</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lead Physical Security Specialist - KEY</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Technical Writer/Editor</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Administrative Assistant</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Information Security Specialist</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Communication Specialist (COMSEC)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Physical Security Specialist</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Cost Reimbursable:

| Travel                                      | $ 40,000.00 |

Total: $2,275,872.00
**Form G-514**

**REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT**

**Activity Symbols**

**ATTACHMENT A**

**REQUISITION NUMBER:** PSHQ-07-1036A

<table>
<thead>
<tr>
<th>PROJECT</th>
<th>TASK</th>
<th>FUND</th>
<th>PROGRAM</th>
<th>ORGANIZATION</th>
<th>OBJECT</th>
<th>UDF</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>HQSECUR</td>
<td>000</td>
<td>PP</td>
<td>40-10-00-000</td>
<td>19-00-0000-00-00-00-00</td>
<td>GE-25-14-00</td>
<td>000000</td>
<td></td>
</tr>
<tr>
<td>HQSECUR</td>
<td>000</td>
<td>BA</td>
<td>80-99-00-000</td>
<td>19-00-0000-00-00-00-00</td>
<td>GE-25-14-00</td>
<td>000000</td>
<td></td>
</tr>
<tr>
<td>HQSECUR</td>
<td>000</td>
<td>BA</td>
<td>71-00-00-000</td>
<td>19-00-0000-00-00-00-00</td>
<td>GE-25-14-00</td>
<td>000000</td>
<td></td>
</tr>
<tr>
<td>HQSECUR</td>
<td>000</td>
<td>BA</td>
<td>88-00-00-000</td>
<td>19-00-0000-00-00-00-00</td>
<td>GE-25-14-00</td>
<td>000000</td>
<td></td>
</tr>
<tr>
<td>HQSECUR</td>
<td>000</td>
<td>BA</td>
<td>90-01-00-000</td>
<td>19-00-0000-00-00-00-00</td>
<td>GE-25-14-00</td>
<td>000000</td>
<td></td>
</tr>
<tr>
<td>HQSECUR</td>
<td>000</td>
<td>BA</td>
<td>90-20-00-000</td>
<td>19-00-0000-00-00-00-00</td>
<td>GE-25-14-00</td>
<td>000000</td>
<td></td>
</tr>
<tr>
<td>HQSECUR</td>
<td>000</td>
<td>BA</td>
<td>10-91-00-000</td>
<td>10-00-0000-00-00-00-00</td>
<td>GE-25-14-00</td>
<td>000000</td>
<td></td>
</tr>
<tr>
<td>HQSECUR</td>
<td>000</td>
<td>BA</td>
<td>35-00-00-000</td>
<td>19-00-0000-00-00-00-00</td>
<td>GE-25-14-00</td>
<td>000000</td>
<td></td>
</tr>
<tr>
<td>HQSECUR</td>
<td>000</td>
<td>BA</td>
<td>34-00-00-000</td>
<td>19-00-0000-00-00-00-00</td>
<td>GE-25-14-00</td>
<td>000000</td>
<td></td>
</tr>
<tr>
<td>HQSECUR</td>
<td>000</td>
<td>BA</td>
<td>14-61-00-000</td>
<td>19-00-0000-00-00-00-00</td>
<td>GE-25-14-00</td>
<td>000000</td>
<td></td>
</tr>
<tr>
<td>HQSECUR</td>
<td>000</td>
<td>BA</td>
<td>91-00-00-000</td>
<td>19-00-0000-00-00-00-00</td>
<td>GE-25-14-00</td>
<td>000000</td>
<td></td>
</tr>
<tr>
<td>HQSECUR</td>
<td>000</td>
<td>BA</td>
<td>31-03-00-000</td>
<td>19-00-0000-00-00-00-00</td>
<td>GE-25-14-00</td>
<td>003000</td>
<td></td>
</tr>
</tbody>
</table>

*(b)(4)*
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. PROCUREMENT/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (if applicable)</th>
<th>6. ISSUED BY CODE</th>
<th>7. ADMINISTERED BY (if other than item 6) CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>P00006</td>
<td></td>
<td></td>
<td></td>
<td>ICE/DMD/DC-DC</td>
<td>ICE/DMD/DC-DC</td>
</tr>
</tbody>
</table>

**ICE/Detent Mgmt/Detent Contracts-DC**  
Immigration and Customs Enforcement  
Office of Acquisition Management  
425 I Street NW, Suite 2208  
Washington DC 20536

**USIS PROFESSIONAL SERVICES DIVISION INC**  
7799 LEESBURG PIKE  
SUITE 400 SOUTH  
FALLS CHURCH VA 220432413

**CODE 1057556560000**  
**FACILITY CODE**

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above referenced solicitation is amended as set forth in item 14.  
☐ The time and date specified for receipt of offers is not extended.  
☐ The time and date specified for receipt of offers is extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified for 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 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 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

**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 14.

☒ 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 43.109(b).

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

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

**ISON 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.)

<table>
<thead>
<tr>
<th>GSA Contract #:</th>
<th>GS-07F-0385J</th>
<th>Tax ID Number:</th>
<th>54-1076624</th>
</tr>
</thead>
<tbody>
<tr>
<td>DUNS Number:</td>
<td>105755656</td>
<td>This modification for Call #1 under Blanket Purchase Agreement HSCEDP-05-A-00011, ICE Security Support Services, Lot #2 - Physical and Information Security is issued to correct the total amount as follows:</td>
<td></td>
</tr>
</tbody>
</table>

1. The total amount of funding on Call #1 should be increased from $3,759,017.00 by $2,276,872.00 to $6,035,889.00.

7. The FPS Program Office FOC is Evelyn Flores (202) 732-0215.

Continued...

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

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

Joseph F. Carran's

**15B. CONTRACT OFFICER**

Anthony M. Gomez, Jr.

**15C. DATE SIGNED**

SEP 27 2007

**15D. UNITED STATES OF AMERICA**

[Signature of Contracting Officer]
8. The ICS Procurement POC is Yolanda Jordan (202) 616-3185.

ALL OTHER TERMS AND CONDITIONS OF THE BPA REMAIN UNCHANGED.

Period of Performance: 09/30/2005 to 09/29/2010
<table>
<thead>
<tr>
<th>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. CONTRACT NO. CODE:</td>
</tr>
<tr>
<td>2. AMENDMENT/ MODIFICATION NO.</td>
</tr>
<tr>
<td>3. EFFECTIVE DATE: 10/01/2007</td>
</tr>
<tr>
<td>4. REQUIREMENT/PURCHASE NO.</td>
</tr>
<tr>
<td>5. PROJECT NO. (If Applicable):</td>
</tr>
<tr>
<td>6. ISSUED BY:</td>
</tr>
<tr>
<td>CODE: ICE/SH/DC-DC</td>
</tr>
<tr>
<td>7. ADMINISTERED BY (Other Than Item 6):</td>
</tr>
<tr>
<td>CODE: ICE/SH/DC-DC</td>
</tr>
<tr>
<td>ICE/Detent Hosp/Detent Contracts-DC</td>
</tr>
<tr>
<td>Immigration and Customs Enforcement</td>
</tr>
<tr>
<td>Office of Acquisition Management</td>
</tr>
<tr>
<td>425 I Street NW, Suite 2208</td>
</tr>
<tr>
<td>Washington DC 20536</td>
</tr>
<tr>
<td>8. NAME AND ADDRESS OF CONTRACTOR:</td>
</tr>
<tr>
<td>(Name, street, city, State and ZIP Code):</td>
</tr>
<tr>
<td>USIS PROFESSIONAL SERVICES DIVISION INC</td>
</tr>
<tr>
<td>7795 LEEBURG PIKE</td>
</tr>
<tr>
<td>SUITE 400 SOUTH</td>
</tr>
<tr>
<td>FALLS CHURCH VA 220432413</td>
</tr>
</tbody>
</table>

| CODE: 1051756656000 |
| FACILITY CODE:       |

<table>
<thead>
<tr>
<th>11. THIS TON ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</th>
</tr>
</thead>
<tbody>
<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 5 days. Offerors 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 forms 6 and 15, and returning completed copies to ICE, via regular mail, no later than 12/23/2009; (b) By submitting a signed copy of this amendment via facsimile transmission to the solicitation and amendment number. FAILURE OF OFFEROR TO RESUBMIT 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 in writing or letter, provided each letter or letter makes reference to the solicitation and the amendment, and is received prior to the amendment hour and date specified.</td>
</tr>
</tbody>
</table>

12. ACCOUNTING AND APPROPRIATION DATA (If Required): See Schedule

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

<table>
<thead>
<tr>
<th>ITEM 14.</th>
<th>DESCRIPTION OF AMENDMENT/ MODIFICATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO [Agency/Law] THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. (If Applicable):</td>
<td></td>
</tr>
<tr>
<td>B. THE ABOVE AMENDMENT/ MODIFICATION IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES [Such as change in agency, law, etc.] WHICH ARE APPARENT IN ITEM 14. PURSUANT TO THE AUTHORITY OF PAR 633, 15:55:30B.</td>
<td></td>
</tr>
</tbody>
</table>

14. DESCRIPTION OF AMENDMENT/ MODIFICATION (Observe by LCF section headings, including authority/subject matter where possible): USA Contract #: 03-075-03053
Tax 10 Number: 56-1876624
DUNS Number: 105755656
The purpose of this modification for Cell #1 under Blanket Purchase Agreement HSC00-05-A-00011, ICE Security Support Services, Lot #2 - Physical and Information Security is to issue a no-cost extension through March 31, 2008.

ALL OTHER TERMS AND CONDITIONS OF THE RFA REMAIN UNCHANGED.

Period of Performance: 03/31/2005 TO 03/31/2006

Except as provided herein, all terms and conditions of the document referenced in Item 6.1 or Item 10A are hereby changed, remains unchanged, and is in full force and effect.

15A. NAME AND TITLE OF DECISION (Type or print): Anthony M. Gomez, Jr.
15B. CONTRACTOR/OWNER: [Signature of person authorized to sign]
15C. DATE SIGNED: SEP 28 2007
15D. UNITED STATES OF AMERICA: [Signature of contracting official]

[Signature of person authorized to sign]
<table>
<thead>
<tr>
<th>Item</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>The terms and conditions of this call and award 410-001, dated 9/4/03, are contained in the attached Statement of Work and the SOW. No other modifications are present.</td>
</tr>
<tr>
<td>4.</td>
<td>Note: Personal Security Assistants, starting July 1, 2006, to the TSA Region 9 Central Office.</td>
</tr>
<tr>
<td>5.</td>
<td>The FPR Program Office point of contact is Evelyn Murphy, COA, Office of Acquisition Management, 2400 Pennsylvania Avenue, Washington, D.C. 20590, Telephone 202-939-8325.</td>
</tr>
</tbody>
</table>

The total amount is: $24,468.62. The distribution for this award is shown in the table.
<table>
<thead>
<tr>
<th>PROJECT</th>
<th>TASK</th>
<th>MAMU</th>
<th>PROGRAM</th>
<th>ORGANIZATION</th>
<th>OBJECT</th>
<th>LAB</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>692000</td>
<td>825</td>
<td>FF</td>
<td>40-15-91-036</td>
<td>16-22-2006-00-00-05-46</td>
<td>65-75-10-00</td>
<td>203000</td>
<td></td>
</tr>
<tr>
<td>PP00547</td>
<td>025</td>
<td>FF</td>
<td>40-50-72-020</td>
<td>10-25-0206-00-04-09</td>
<td>65-23-14-08</td>
<td>202000</td>
<td></td>
</tr>
<tr>
<td>PP03644</td>
<td>025</td>
<td>FF</td>
<td>40-13-21-936</td>
<td>10-19-0202-02-08-09</td>
<td>65-26-11-08</td>
<td>202000</td>
<td></td>
</tr>
<tr>
<td>PP06884</td>
<td>025</td>
<td>FF</td>
<td>40-10-72-020</td>
<td>12-20-0302-02-09-32</td>
<td>65-29-14-05</td>
<td>202000</td>
<td></td>
</tr>
</tbody>
</table>
ORDER FOR SUPPLIES OR SERVICES

1. DATE ORDER 2. CONTRACT NO. (If any)
09/30/2006 HSC0P05-A-00011

3. ORDER NO.
HSC0P05FCL0014

4. REQUISITION/REFERENCE NO.
PSHQ-06-1095A

5. ISSUING OFFICE (Address correspondence to)
U.S. Dept. Of Homeland Security
Immigration and Customs Enforcement
425 I Street, NW
Rm 2208
Washington DC 20536

6. SHIP TO:
a. NAME OF CONSIGNEE
DEPARTMENT OF HOMELAND SECURITY

b. STREET ADDRESS
DETENTION & REMOVAL
801 I STREET, NW
ROOM 900

c. CITY
WASHINGTON
d. STATE
DC
e. ZIP CODE
20536

7. TO:
a. NAME OF CONTRACTOR
USIS PROFESSIONAL SERVICES DIVISION INC

b. COMPANY NAME


c. STREET ADDRESS
7799 LEESBURG PIKE
SUITE 400 SOUTH

8. TYPE OF ORDER
X a. PURCHASE

REFERENCE YOUR:
Proposal dated 08/30/2006

b. DELIVERY

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated

9. ACCOUNTING AND APPROPRIATION DATA
See attachment.

10. REQUISITIONING OFFICE
Immigration and Customs Enforcement

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
X a. SMALL
b. OTHER THAN SMALL
c. DISADVANTAGED
d. WOMEN-OWNED
e. HUBZone
f. EMERGING SMALL BUSINESS

g. SERVICE-DISABLED VETERAN-OWNED

12. F.O.B. POINT
Destination

13. PLACE OF
a. INSPECTION
Destination

b. ACCEPTANCE
Destination

14. GOVERNMENT BL NO.

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)

16. DISCOUNT TERMS
Net 30

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)

SUPPLIES OR SERVICES (b)

QUANTITY ORDERED (c)

UNIT (d)

UNIT PRICE (e)

AMOUNT (f)

QUANTITY ACCEPTED (g)

CSA Contract #: GS-07F-0385J
Tax ID Number: 54-1076624
DUNS Number: 105755656
(1) Procure the necessary services to provide a Personnel Security Specialist and a Personnel Security Assistant to support Continued ...

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:
a. NAME
Federal Protective Service HQ

b. STREET ADDRESS
Department of Homeland Security
800 North Capital Street NW
Suite 500

c. CITY
Washington

d. STATE
DC
e. ZIP CODE
20536

22. UNITED STATES OF AMERICA

BY (Signature)

23 NAME (Typed)
Ronald Jean-Baptiste
TITLE: CONTRACTING/ORDERING OFFICER

OPTIONAL FORM 347 Rev. 4/2009
Authorized for local reproduction
PREVIOUS EDITION NOT UsABLE

Prescribed by OMB No. 41 CFR 22.313a
the Federal Protective Service's Contract Suitability Program.

(2) The terms and conditions of this Call HSCSEP06FCL0014 (Call#2) are contained in the attached Statement of Work and the BPA, including all amendments thereto.

Period of Performance: 09/30/2006 to 11/30/2006

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002</td>
<td>Hire one Personnel Security Specialist to start effective Monday, July 31, 2006 at the FPS Region 8 Denver Office.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0004</td>
<td>Hire one personnel security assistant starting July 31, 2006 to the FPS Region 8 Denver Office.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>


The total amount of award: $25,448.40. The obligation for this award is shown in box 17(1).
Lot #2  Cell #2
Mon #1
<table>
<thead>
<tr>
<th>(A)</th>
<th>(B)</th>
<th>(C)</th>
<th>(D)</th>
<th>(E)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maint</td>
<td>Services</td>
<td>Unit Price</td>
<td>Unit</td>
<td>Amount</td>
</tr>
<tr>
<td>FAC 35</td>
<td>Delivery Location Code: FAC HQ, Federal Protective Building, 4500 Louisiana Ave., Washington, D.C., 02336, USA</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Cost</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>05/20/2006 to 05/20/2006</td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td>Identity Acquisition, New Number is 000-00-1533A,</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Except as provided herein all other terms and conditions of the task order remain unchanged.
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
<th>6. ISSUED BY</th>
<th>7. ADMINISTERED BY (if other than Item 6)</th>
</tr>
</thead>
<tbody>
<tr>
<td>P00001</td>
<td></td>
<td>09/30/2006</td>
<td>PSHQ-06-1095A.1</td>
<td></td>
<td>ICE</td>
<td>ICE</td>
</tr>
</tbody>
</table>

**U.S. Dept. Of Homeland Security**  
Immigration and Customs Enforcement  
425 I Street, NW  
Rm 2208  
Washington DC 20536

**U.S. Dept. Of Homeland Security**  
Immigration and Customs Enforcement  
425 I Street, NW  
Rm 2208  
Washington DC 20536

**NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)**

USIS PROFESSIONAL SERVICES DIVISION INC  
7799 LEESBURG PIKE  
SUITE 400 SOUTH  
FALLS CHURCH VA 220432413

**CODE** 1057556560000  
**FACILITY CODE**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>ICE</td>
<td></td>
<td></td>
<td>HSCEOP-05-A-00011</td>
<td>HSCEOP06FCL0014</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>09/30/2006</td>
</tr>
</tbody>
</table>

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. ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers 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 acknowledgment 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 you are amending your offer, 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)

See Attachment A

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.

<table>
<thead>
<tr>
<th>CHECK ONE</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<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 10A.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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 43.133(b).</td>
<td></td>
<td></td>
</tr>
<tr>
<td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>D. OTHER (Specify type of modification and authority)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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 UCP section headings, including solicitation/contract subject matter where feasible.)

GSA Contract #: GS-07F-0385J  
Tax ID Number: 54-1076624  
DUNS Number: 105755656

(1) This Call #2 (HSCEOP-06-FCL0014) under the above task order is modified to change the Requisition Number from PSHQ-06-1095A to read PSHQ-06-1095A.1 effective immediately.

---

**Delivery:** 11/30/2006  
**Discount Terms:** Net 30  
**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)  
Claire J. Cashwell

16B. UNITED STATES OF AMERICA  
16C. DATE SIGNED

(Signature of person authorized to sign)  
(Signature of Contracting Officer)

**NSN 7540-01-152-0070**  
**STANDARD FORM 30 (REV. 10-83)**  
**Previous edition unusable**  
**Prepared by GSA**  
**FAR (48 CFR) 53.243**
**CONTINUATION SHEET**

**NAME OF OFFEROR OR CONTRACTOR**
USIS PROFESSIONAL SERVICES DIVISION 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></td>
<td>Delivery Location Code: FPS HQ</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Federal Protective Service HQ</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Department of Homeland Security</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>800 North Capital Street NW</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Suite 500</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Washington DC 20536</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FOB: Destination</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Period of Performance: 09/30/2006 to 11/30/2006</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0005</td>
<td>Modify Requisition. New Number is PSKQ-06-1095A.1.</td>
<td>LO</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Except as provided herein all other terms and conditions of the task order remain unchanged.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: 11
2. AMENDMENT/MODIFICATION NO. 1 EFFECTIVE DATE: 05/07/2007
3. REQUISITION/PURCHASE REQ. NO.: See Schedule
4. PROJECT NO. (If applicable):
5. ADMINISTERED BY (If other than item 6): CODE: ICE
6. ISSUED BY CODE: ICE

U.S. Dept. of Homeland Security
Immigration and Customs Enforcement
425 I Street, NW
Rm 2208
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code):
USIS PROFESSIONAL SERVICES DIVISION INC
7799 LEEBURG PIKE
SUITE 400 SOUTH
FALLS CHURCH VA 220432413

CODE: 1057556560000
FACILITY CODE: X

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

10B. DATED (SEE ITEM 11)

9/30/2006

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)

Net Decrease: -$25,448.40

See Schedule

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, 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 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)

GSA Contract #: GS-07F-0385J
Tax ID Number: 54-1076624
DUNS Number: 105755656

1) This Call #2 (HSCEOP-06-FCL0014) under the above task order is modified to deobligate the remaining funds of requisition number P8HQ-06-1095D.1 in the amount of $25,448.40 effective immediately.

Discount Terms:
Net 30

Continued ...

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

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

15B. CONTRACTION OFFICER

15C. DATE SIGNED

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

STANDARD FORM 30 (REV. 10-83)

Prepared by GSA
FAR (48 CFR) 63.243

NSN 1540-01-152-2070
Previous edition unusable

Anthony M. Gomez, Jr.

(1) 6/12/07

JUN - 8 2007

Best Available Copy
Washington DC 20536
Accounting Info:
See Attachment A
Funded: $0.00
Acquisition POC: Yolanda Jordan, Contract Specialist, (202) 616-3185
Program POC: Evelyn Flores, FPS, (202) 732-0215
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
P00002

3. EFFECTIVE DATE
02/08/2007

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

6. ISSUED BY
U.S. Dept. Of Homeland Security
Immigration and Customs Enforcement
425 I Street, NW
Rm 2208
Washington DC 20536

6. CODE
ICE

7. ADMINISTERED BY (if other than Item 6)
U.S. Dept. Of Homeland Security
Immigration and Customs Enforcement
425 I Street, NW
Rm 2208
Washington DC 20536

7. CODE
ICE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
USIS PROFESSIONAL SERVICES DIVISION INC
7799 LEESBURG PIKE
SUITE 400 SOUTH
FALLS CHURCH VA 220432413

CODE
1057556560000

FACILITY CODE

10. AMENDMENT OF SOLICITATION NO.

10A. MODIFICATION OF CONTRACT/ORDER NO.
HSCEO-05-A-00011
HSCEO-06FC0014

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 closing 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.

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.

X 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.)

GSA Contract #: GS-07F-0385J
Tax ID Number: 54-1076624
DUNS Number: 105755656

1. The purpose of this modification is to extend the period of performance from 1 Dec 2006 to 30 Apr 2007, at no additional cost
2. All other terms and conditions on this contract remains unchanged

Period of Performance: 12/01/2006 to 04/30/2007

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)
Claire J. Cashwell

☐ 15B. CONTRACTOR/OFFEROR

☐ 15C. DATE SIGNED
106. UNITED STATES OF AMERICA

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

NSN 7540-01-152-8070
Previous edition unsuitable
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: DSHQ-07-T-1073.2

2. AMENDMENT/MODIFICATION NO.: 300006

3. EFFECTIVE DATE: 03/31/2007

4. MODIFICATION OF CONTRACT ORDER NO.:
   HSCEOP-05-A-00011
   HSCEOP06PCL00014

5. PROJECT NO. (if applicable):

6. ISSUED BY:
   CODE: ICE/DM/DC-DC
   ICE/Detent Mgmt/Detent Contracts-DC
   Immigration and Customs Enforcement
   Office of Acquisition Management
   425 I Street NW, Suite 2208
   Washington DC 20536

7. ADMINISTERED BY (if other than Item 6):
   CODE: ICE/DM/DC-DC
   ICE/Detent Mgmt/Detent Contracts-DC
   Immigration and Customs Enforcement
   Office of Acquisition Management
   425 I Street NW, Suite 2208
   Attn: Yolanda Jordan
   Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No. state, county, state and zip code):
   USIS PROFESSIONAL SERVICES DIVISION INC
   7799 LERSHBOURNE PIKE
   SUITE 400 SOUTH
   FALLS CHURCH VA 22043-2413

   CODE: 10575565650000
   FACILITY CODE:

9. AMENDMENT OF SOLICITATION NO.:

10. DATED (SEE ITEM 11):

11. MODIFICATION OF CONTRACT ORDER NO.:
   HSCEOP-05-A-00011
   HSCEOP06PCL00014

12. MODIFIED DATED (SEE ITEM 11):
    03/30/2006

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 receipt of Offers is: ______. Is extended: X is not extended: ______. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by at least the following methods: (a) By completing Items 8 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 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 IN THE RECEIPT OF OFFERS PRIOR TO THE HOURS AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If you make this amendment you desire to change on file 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.

14. ACCOUNTING AND APPROPRIATION DATA (if required):
    Net Increase: $214,421.54

See Schedule

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

   CHECK ONE:
   A. THIS CHANGE WAS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 14.
   B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, expiration date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.1701(b).
   C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
   D. OTHER (Specify type of modification and authority)

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

17. DESCRIPTION OF AMENDMENT/MODIFICATION (Indicate by ICE section header, including solicitation/contract subject matter where feasible):

   GSA Contract #: GS-07F-03853
   Tax ID Number: 54-1076624
   DUNS Number: 105755656

   This Call #4 (HSCEOP-06-PCL00014) under the above call order is modified as follows:

   1. Provide funding in the amount of $214,421.54 for the period covering 12/1/2006 through 4/30/2007 as a result of a ratification which was approved on 8/7/2007.

   2. The total amount of this call is increased from $0.00 by $214,421.54 to $214,421.54.

   All other terms and conditions remain unchanged.

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></td>
<td>Delivery: 30 Days After Award</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Discount Terms:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Net 30</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Delivery Location Code: ICE/CFO/OFM</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ICE CFO OIC of Financial Management</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Immigration and Customs Enforcement</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>425 I Street, NM</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Washington DC 20536</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>POC: Destination</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Period of Performance: 09/30/2006 to 04/30/2007</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0005</td>
<td>ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS HEADQUARTERS LOCATION. TO BE FUNDED FROM HEADQUARTERS RWA FUNDS.</td>
<td></td>
<td></td>
<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>FP07BS0 000 FP 40-10-72-000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>19-20-0200-00-00-00-00 GB-25-14-00 000000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Funded:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0007</td>
<td>ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO FPS REGION 1 LOCATION. TO BE FUNDED FROM REGION 1 RWA FUNDS.</td>
<td></td>
<td></td>
<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>FP07BC0 000 FP 40-10-72-000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>19-20-0200-00-00-00-00 GB-25-14-00 000000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Funded:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0008</td>
<td>ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO FPS REGION 2 LOCATION. TO BE FUNDED FROM REGION 2 RWA FUNDS.</td>
<td></td>
<td></td>
<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>FP07BD0 000 FP 40-10-72-000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>19-20-0200-00-00-00-00 GB-26-14-00 000000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Funded:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0009</td>
<td>ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS REGION 3 LOCATION. TO BE FUNDED FROM REGION 3 RWA FUNDS.</td>
<td></td>
<td></td>
<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>FP07BD0 000 FP 40-10-72-000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>19-20-0200-00-00-00-00 GB-25-14-00 000000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Continued ...</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ITEM NO.</td>
<td>SUPPLIES/ SERVICES</td>
<td>QUANTITY (C)</td>
<td>UNIT PRICE (E)</td>
<td>AMOUNT (F)</td>
<td></td>
</tr>
<tr>
<td>---------</td>
<td>--------------------</td>
<td>--------------</td>
<td>---------------</td>
<td>------------</td>
<td></td>
</tr>
<tr>
<td>0010</td>
<td>ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 3 LOCATION. TO BE FUNDED FROM REGION 3 RWA FUNDS.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Accounting Info: FF07BD4 000 PP 40-10-72-000 19-20-0200-00-00-00 GE-25-14-00 000000 Funded:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0011</td>
<td>ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 4 LOCATION. TO BE FUNDED FROM REGION 4 RWA FUNDS.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Accounting Info: FF07BD4 000 PP 40-10-72-000 19-20-0200-00-00-00 GE-25-14-00 000000 Funded:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0012</td>
<td>ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS REGION 4 LOCATION. TO BE FUNDED FROM REGION 4 RWA FUNDS.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Accounting Info: FF07BD4 000 PP 40-10-72-000 19-20-0200-00-00-00 GE-25-14-00 000000 Funded:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0013</td>
<td>ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS REGION 5 LOCATION. TO BE FUNDED FROM REGION 5 RWA FUNDS.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Accounting Info: FF07BC8 000 PP 40-10-72-000 19-20-0200-00-00-00 GE-25-14-00 000000 Funded:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0014</td>
<td>ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 6 LOCATION. TO BE FUNDED FROM REGION 6 RWA FUNDS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Accounting Info: FF07BC5 000 PP 40-10-72-000 19-20-0200-00-00-00 GE-25-14-00 000000 Funded:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Continued ...</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ITEM NO.</td>
<td>SUPPLIES/SERVICES</td>
<td>QUANTITY</td>
<td>UNIT</td>
<td>UNIT PRICE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>---------</td>
<td>-------------------</td>
<td>----------</td>
<td>------</td>
<td>------------</td>
<td>--------</td>
</tr>
<tr>
<td>0015</td>
<td>ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 8 LOCATION. TO BE FUNDED FROM REGION 9 RWA FUNDS.</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
</tr>
<tr>
<td></td>
<td>Accounting Info:</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
</tr>
<tr>
<td></td>
<td>FP07BC9 000 FP 40-10-72-000</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
</tr>
<tr>
<td></td>
<td>19-20-0200-00-00-00-00 GE-25-14-00 000000</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
</tr>
<tr>
<td></td>
<td>Funded: [redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
</tr>
<tr>
<td>0016</td>
<td>ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 9 LOCATION. TO BE FUNDED FROM REGION 9 RWA FUNDS.</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
</tr>
<tr>
<td></td>
<td>Accounting Info:</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
</tr>
<tr>
<td></td>
<td>FP07BC1 000 FP 40-10-72-000</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
</tr>
<tr>
<td></td>
<td>19-20-0200-00-00-00-00 GE-25-14-00 000000</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
</tr>
<tr>
<td></td>
<td>Funded: [redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
</tr>
<tr>
<td>0017</td>
<td>ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 10 LOCATION. TO BE FUNDED FROM REGION 10 RWA FUNDS.</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
</tr>
<tr>
<td></td>
<td>Accounting Info:</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
</tr>
<tr>
<td></td>
<td>FP07BC4 000 FP 40-10-72-000</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
</tr>
<tr>
<td></td>
<td>19-20-0200-00-00-00-00 GE-25-14-00 000000</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
</tr>
<tr>
<td></td>
<td>Funded: [redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
</tr>
<tr>
<td>0018</td>
<td>ADD TWO PERSONNEL SECURITY ASSISTANT TO THE FPS REGION 11 LOCATION. TO BE FUNDED FROM REGION 11 RWA FUNDS.</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
</tr>
<tr>
<td></td>
<td>Accounting Info:</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
</tr>
<tr>
<td></td>
<td>FP07BC3 000 FP 40-10-72-000</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
</tr>
<tr>
<td></td>
<td>19-20-0200-00-00-00-00 GE-25-14-00 000000</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
</tr>
<tr>
<td></td>
<td>Funded: [redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>[redacted]</td>
</tr>
</tbody>
</table>
**ORDER FOR SUPPLIES OR SERVICES**

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

1. **DATE OF ORDER:** 05/01/2007
2. **CONTRACT NO. (If any):** HSCEP-05-A-00011

3. **ORDER NO.:** HSCEP-07-FCL0235
4. **REQUISITION/REFERENCE NO.:** PSHQ-07-1074

5. **ISSUING OFFICE (Address correspondence to):**
   - U.S. Dept. Of Homeland Security
   - Immigration and Customs Enforcement
   - 425 I Street, NW
   - Rm 2208
   - Washington DC 20536

7. **TO:**
   - **a. NAME OF CONTRACTOR:** USIS PROFESSIONAL SERVICES DIVISION INC
   - **b. COMPANY NAME:**
   - **c. STREET ADDRESS:** 7799 LEESBURG PIKE
   - **SUITE 400 SOUTH**

8. **SHIP TO:**
   - **a. NAME OF CONSIGNEE:** Department of Homeland Security
   - **b. STREET ADDRESS:** 800 N. Capitol Street NW, suite 500
   - **c. CITY:** Washington
   - **d. STATE:** DC
   - **e. ZIP CODE:** 20536

11. **BUSINESS CLASSIFICATION** (Check appropriate box(es))
   - **a. SMALL**
   - **b. OTHER THAN SMALL**
   - **c. DISADVANTAGED**
   - **d. WOMEN-OWNED**
   - **e. HUBZone**
   - **f. EMERGING SMALL BUSINESS**

12. **F.O.B. POINT:** Destination

13. **PLACE OF:** Destination

14. **GOVERNMENT B/L NO.:**

15. **DISCOUNT TERMS:** Net 30

17. **SCHEDULE:** (See reverse for Rejections)

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT (c)</th>
<th>UNIT PRICE (e)</th>
<th>AMOUNT (f)</th>
<th>QUANTITY ACCEPTED (g)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>GSA Contract #: GS-07F-0385J</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Tax ID Number: 54-1076624</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>DUNS Number: 105755656</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Continued support services in various fields to the Federal Protective Services (FPS) for the period May 1, 2007 through August Continued ...</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

18. **SHIPPING POINT:**

19. **GROSS SHIPPING WEIGHT:**

20. **INVOICE NO.:**

21. **MAIL INVOICE TO:**
   - **a. NAME:** Federal Protective Service HO
   - **b. STREET ADDRESS:** Department of Homeland Security
   - **SUITE 500**
   - **c. CITY:** Washington
   - **d. STATE:** DC
   - **e. ZIP CODE:** 20536

22. **UNITED STATES OF AMERICA**

23. **NAME (Typed):** Anthony M. Gomez, Jr.
   **TITLE:** CONTRACTING/ORDERING OFFICER

**AUTHORIZED FOR LOCAL REPRODUCTION**
**PREVIOUS EDITION NOT USABLE**

**OPTIONAL FORM 347 (Rev. 10/2005)**

Prepared by GSA/FAR 46 CFR 52.210(a)
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS HEADQUARTERS LOCATION. TO BE FUNDED FROM HEADQUARTERS RWA FUNDS.</td>
</tr>
<tr>
<td>0002</td>
<td>ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO FPS REGION 1 LOCATION. TO BE FUNDED FROM REGION 1 RWA FUNDS.</td>
</tr>
<tr>
<td>0003</td>
<td>ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO FPS REGION 2 LOCATION. TO BE FUNDED FROM REGION 2 RWA FUNDS.</td>
</tr>
<tr>
<td>0004</td>
<td>ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS REGION 3 LOCATION. TO BE FUNDED FROM REGION 3 RWA FUNDS.</td>
</tr>
<tr>
<td>0005</td>
<td>ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 3 LOCATION. TO BE FUNDED FROM REGION 3 RWA FUNDS.</td>
</tr>
<tr>
<td>0006</td>
<td>ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS REGION 4 LOCATION. TO BE FUNDED FROM REGION 4 RWA FUNDS.</td>
</tr>
<tr>
<td>0007</td>
<td>ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 4 LOCATION. TO BE FUNDED FROM REGION 4 RWA FUNDS.</td>
</tr>
<tr>
<td>0008</td>
<td>ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS REGION 5 LOCATION. TO BE FUNDED FROM REGION 5 RWA FUNDS.</td>
</tr>
<tr>
<td>0009</td>
<td>ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 6 LOCATION.</td>
</tr>
</tbody>
</table>

Period of Performance: 09/30/2005 to 09/29/2010
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
<th>QUANTITY ACCEPTED (G)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0010</td>
<td>ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 8 LOCATION. TO BE FUNDED FROM REGION 8 RWA FUNDS. (10856 HOURS AND 1 0368 HOURS)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0011</td>
<td>ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 9 LOCATION. TO BE FUNDED FROM REGION 9 RWA FUNDS.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0012</td>
<td>ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 10 LOCATION. TO BE FUNDED FROM REGION 10 RWA FUNDS.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0013</td>
<td>ADD FOUR PERSONNEL SECURITY ASSISTANTS TO THE FPS REGION 11 LOCATION. TO BE FUNDED FROM REGION 11 RWA FUNDS.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0014</td>
<td>ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 2 LOCATION. TO BE FUNDED FROM REGION 2 RWA FUNDS.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0015</td>
<td>ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS REGION 7 LOCATION. TO BE FUNDED FROM REGION 7 RWA FUNDS.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0016</td>
<td>ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO FPS REGION 9 LOCATION. TO BE FUNDED FROM REGION 9 RWA FUNDS.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0017</td>
<td>ADD ONE PHYSICAL SECURITY ASSISTANT POSITION TO FPS HEADQUARTERS LOCATION. TO Continued ...</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))
BE FUNDED FROM NON PBS/GSA SWA FUNDS.

Acquisition POC: Yolanda Jordan, Contract Specialist (202) 616-3185

Program POC: Evelyn Flores, Branch Chief (202) 732-0215

INVOICE INSTRUCTIONS:

Send one original invoice to the program point of contact. The program official must determine if goods/services have been received and accepted before Dallas Finance Center can process the invoice for payment.

The total amount of award: $590,190.12. The obligation for this award is shown in box 17(i).
**Form G-514**

**REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT**

Activity Symbols
ATTACHMENT A

**REQUISITION NUMBER:** PSHQ-07-1074

<table>
<thead>
<tr>
<th>PROJECT</th>
<th>TASK</th>
<th>FUND</th>
<th>PROGRAM</th>
<th>ORGANIZATION</th>
<th>OBJECT</th>
<th>UDF</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>FP07BD5</td>
<td>000</td>
<td>FP</td>
<td>40-10-72-000</td>
<td>19-20-0200-00-00-00-00-00</td>
<td>GE-25-14-00</td>
<td>000000</td>
<td></td>
</tr>
<tr>
<td>FP07BC6</td>
<td>000</td>
<td>FP</td>
<td>40-10-72-000</td>
<td>19-20-0200-00-00-00-00-00</td>
<td>GE-25-14-00</td>
<td>000000</td>
<td></td>
</tr>
<tr>
<td>FP07BD0</td>
<td>000</td>
<td>FP</td>
<td>40-10-72-000</td>
<td>19-20-0200-00-00-00-00-00</td>
<td>GE-25-14-00</td>
<td>000000</td>
<td></td>
</tr>
<tr>
<td>FP07BD4</td>
<td>000</td>
<td>FP</td>
<td>40-10-72-000</td>
<td>19-20-0200-00-00-00-00-00</td>
<td>GE-25-14-00</td>
<td>000000</td>
<td></td>
</tr>
<tr>
<td>FP07BD4</td>
<td>000</td>
<td>FP</td>
<td>40-10-72-000</td>
<td>19-20-0200-00-00-00-00-00</td>
<td>GE-25-14-00</td>
<td>000000</td>
<td></td>
</tr>
<tr>
<td>FP07BD4</td>
<td>000</td>
<td>FP</td>
<td>40-10-72-000</td>
<td>19-20-0200-00-00-00-00-00</td>
<td>GE-25-14-00</td>
<td>000000</td>
<td></td>
</tr>
<tr>
<td>FP07BD1</td>
<td>000</td>
<td>FP</td>
<td>40-10-72-000</td>
<td>19-20-0200-00-00-00-00-00</td>
<td>GE-25-14-00</td>
<td>000000</td>
<td></td>
</tr>
<tr>
<td>FP07BD1</td>
<td>000</td>
<td>FP</td>
<td>40-10-72-000</td>
<td>19-20-0200-00-00-00-00-00</td>
<td>GE-25-14-00</td>
<td>000000</td>
<td></td>
</tr>
<tr>
<td>FP07BC8</td>
<td>000</td>
<td>FP</td>
<td>40-10-72-000</td>
<td>19-20-0200-00-00-00-00-00</td>
<td>GE-25-14-00</td>
<td>000000</td>
<td></td>
</tr>
<tr>
<td>FP07BC5</td>
<td>000</td>
<td>FP</td>
<td>40-10-72-000</td>
<td>19-20-0200-00-00-00-00-00</td>
<td>GE-25-14-00</td>
<td>000000</td>
<td></td>
</tr>
<tr>
<td>FP07BC9</td>
<td>000</td>
<td>FP</td>
<td>40-10-72-000</td>
<td>19-20-0200-00-00-00-00-00</td>
<td>GE-25-14-00</td>
<td>000000</td>
<td></td>
</tr>
<tr>
<td>FP07BC1</td>
<td>000</td>
<td>FP</td>
<td>40-10-72-000</td>
<td>19-20-0200-00-00-00-00-00</td>
<td>GE-25-14-00</td>
<td>000000</td>
<td></td>
</tr>
<tr>
<td>FP07BC4</td>
<td>000</td>
<td>FP</td>
<td>40-10-72-000</td>
<td>19-20-0200-00-00-00-00-00</td>
<td>GE-25-14-00</td>
<td>000000</td>
<td></td>
</tr>
<tr>
<td>FP07BC3</td>
<td>000</td>
<td>FP</td>
<td>40-10-72-000</td>
<td>19-20-0200-00-00-00-00-00</td>
<td>GE-25-14-00</td>
<td>000000</td>
<td></td>
</tr>
<tr>
<td>FP07BD0</td>
<td>000</td>
<td>FP</td>
<td>40-10-72-000</td>
<td>19-10-0100-00-00-00-00-00</td>
<td>GE-25-14-00</td>
<td>000000</td>
<td></td>
</tr>
<tr>
<td>FP07BC7</td>
<td>000</td>
<td>FP</td>
<td>40-10-72-000</td>
<td>19-20-0200-00-00-00-00-00</td>
<td>GE-25-14-00</td>
<td>000000</td>
<td></td>
</tr>
<tr>
<td>FP07BC1</td>
<td>000</td>
<td>FP</td>
<td>40-10-72-000</td>
<td>19-20-0200-00-00-00-00-00</td>
<td>GE-25-14-00</td>
<td>000000</td>
<td></td>
</tr>
<tr>
<td>FP07BE9</td>
<td>000</td>
<td>FP</td>
<td>40-10-72-000</td>
<td>19-10-0100-00-00-00-00-00</td>
<td>GE-25-14-00</td>
<td>000000</td>
<td></td>
</tr>
</tbody>
</table>

United States Department Of Homeland Security
Immigration And Customs Enforcement

FORM G-514 [REV. 8-1-5]
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO: E00001

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REG. NO. See Schedule

5. PROJECT NO. (If applicable) CODE

7. ADMINISTERED BY (If other than Item (6)) CODE

ICE/Detent Mgmt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

USIS PROFESSIONAL SERVICES DIVISION INC 7799 LERBURG PIKE

SUITE 400 SOUTH

FALLS CHURCH VA 220432413

CODE 1057556560000 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. (X) 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 resuming 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 closing hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $117,907.92

See Schedule

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.102(b).

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

D. OTHER (Specify type of modification and authority)

5. IMPORTANT: Contractor (X) is not 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.)

GSA Contract #: GS-07F-0385J

Tax ID Number: 54-1076624

DUNS Number: 105755656

This modification is issued as follows:

1. To provide funding in the amount of $117,907.92 for continued support services in various fields to the Federal Protective Services (FPS)


3. The total value of call number 3 is increased from 590,190.12 by $117,907.92 to 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)

Anthony M. Gomez, Jr.

15B. CONTRACTOR/OFFEROR

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

SEP 04 2007

STANDARD FORM 30 (REV. 10-83)

Previous edition reusable

Printed by GSA

FAR (48 CFR) 13.243

ISN 75430-01-192-8070
$708,098.04.

All other terms and conditions remained unchanged.

Program POC: Evelyn Flores (202) 732-0215
Acqisition POC: Yolanda Jordan (202) 616-3185
Delivery: 30 Days After Award
Discount Terms:
   Net 30
Delivery Location Code: ICE/AS/IA
ICE Office of International Affairs
Immigration and Customs Enforcement
800 N. Capital Street
Suite 300
Washington, DC 20536

FOB: Destination
Period of Performance: 09/30/2005 to 09/29/2010

<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>0018</td>
<td>ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS HEADQUARTERS LOCATION. TO BE FUNDED FROM HEADQUARTERS RWA FUNDS. Requisition No: PSHQ-07-1074A1</td>
<td></td>
<td></td>
<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>FP07EC5 000 FP 40-10-72-000 19-20-0200-00-00-00 GE-25-14-00 000000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Funded:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0019</td>
<td>ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO FPS REGION 1 LOCATION. TO BE FUNDED FROM REGION 1 RWA FUNDS. Requisition No: PSHQ-07-1074A1</td>
<td></td>
<td></td>
<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>FP07BC6 000 FP 40-10-72-000 19-20-0200-00-00-00 GE-25-14-00 000000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Funded:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0020</td>
<td>ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO FPS REGION 2 LOCATION. TO BE FUNDED FROM REGION 2 RWA FUNDS. Requisition No: PSHQ-07-1074A1</td>
<td></td>
<td></td>
<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>FP07BD0 000 FP 40-10-72-000 19-20-0200-00-00-00 GE-25-14-00 000000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Funded:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0021</td>
<td>ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO Continued ...</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ITEM NO. (A)</td>
<td>SUPPLIES/SERVICES (B)</td>
<td>QUANTITY (C)</td>
<td>UNIT (D)</td>
<td>UNIT PRICE (E)</td>
<td>AMOUNT (F)</td>
</tr>
<tr>
<td>------------</td>
<td>------------------------</td>
<td>--------------</td>
<td>----------</td>
<td>----------------</td>
<td>------------</td>
</tr>
<tr>
<td>0022</td>
<td>THE FPS REGION 3 LOCATION. TO BE FUNDED FROM REGION 3 RWA FUNDS. Requisition No: PSHQ-07-1074A1</td>
<td></td>
<td></td>
<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>FP07BD0 000 FP 40-10-72-000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>19-20-0200-00-00-00-00 GE-25-14-00 000000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Funded:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 0023       | ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 3 LOCATION. TO BE FUNDED FROM REGION 3 RWA FUNDS. Requisition No: PSHQ-07-1074A1 |             |          |                |            |
|            | Accounting Info:       |             |          |                |            |
|            | FP07BD0 000 FP 40-10-72-000 |             |          |                |            |
|            | 19-20-0200-00-00-00-00 GE-25-14-00 000000 |             |          |                |            |
|            | Funded:                |             |          |                |            |

| 0024       | ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 4 LOCATION. TO BE FUNDED FROM REGION 4 RWA FUNDS. Requisition No: PSHQ-07-1074A1 |             |          |                |            |
|            | Accounting Info:       |             |          |                |            |
|            | FP07BD1 000 FP 40-10-72-000 |             |          |                |            |
|            | 19-20-0200-00-00-00-00 GE-25-14-00 000000 |             |          |                |            |
|            | Funded:                |             |          |                |            |

| 0025       | ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 5 LOCATION. TO BE FUNDED FROM REGION 5 RWA FUNDS. Requisition No: PSHQ-07-1074A1 |             |          |                |            |
|            | Accounting Info:       |             |          |                |            |
|            | FP07BC8 000 FP 40-10-72-000 |             |          |                |            |
|            | 19-20-0200-00-00-00-00 GE-25-14-00 000000 |             |          |                |            |
|            | Funded:                |             |          |                |            |

<p>| 0026       | ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO Continued ... |             |          |                |            |</p>
<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>0027</td>
<td>ADD TWO PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 8 LOCATION. TO BE FUNDED FROM REGION 8 RWA FUNDS.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(18856 HOURS AND 1 @ 368 HOURS)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0028</td>
<td>ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 9 LOCATION. TO BE FUNDED FROM REGION 9 RWA FUNDS.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0029</td>
<td>ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 10 LOCATION. TO BE FUNDED FROM REGION 10 RWA FUNDS.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0030</td>
<td>ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 2 LOCATION. TO BE FUNDED FROM REGION 2 RWA FUNDS.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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>0031</td>
<td>ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS HEADQUARTERS LOCATION. TO BE FUNDED FROM HEADQUARTERS RWA FUNDS. Requisition No: PSHQ-07-1074A1</td>
<td></td>
<td></td>
<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>FF07BC7 000 PP 40-10-72-000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>19-20-0200-00-00-00-00 GE-25-14-00 000000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Funded: [redacted]</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0032</td>
<td>ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS HEADQUARTERS LOCATION. TO BE FUNDED FROM HEADQUARTERS RWA FUNDS. Requisition No: PSHQ-07-1074A1</td>
<td></td>
<td></td>
<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>FF07BC1 000 PP 40-10-72-000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>19-20-0200-00-00-00-00 GE-25-14-00 000000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Funded: [redacted]</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0033</td>
<td>ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS HEADQUARTERS LOCATION. TO BE FUNDED FROM HEADQUARTERS RWA FUNDS. Requisition No: PSHQ-07-1074A1</td>
<td></td>
<td></td>
<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>FF07BE9 000 PP 40-10-72-000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>19-10-0100-00-00-00-00 GE-25-14-00 000000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Funded: [redacted]</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0034</td>
<td>ADD 4 PERSONNEL SECURITY ASSISTANTS 152 EA - 608 HRS SEPTEMBER 2007 Requisition No: PSHQ-07-1074A1.1</td>
<td></td>
<td></td>
<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>FF07BC3-000 PP 40-10-72-000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>19-20-0200-00-00-00-00 GE-25-14-00-000000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Funded: [redacted]</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(b)(4)