Company Name:
Performance Management Consulting

Contract Number:
HSCEOP-06-A-AQ009 (HSCEOP06AAQ009)

Order Number:

Requisition/Reference Number:
HSCEOP-06-R-00003 (HSCEOP06R00003), MSODAL07221

Latest Modification Processed:
Various modifications appear on each Order.

Period of Performance:

Services Provided:
Providing Acquisition Support Services; Program Management Support for Office of the Chief Information Officer (CIO) Executive Office; Atlas CCE Project Management Services.
The purpose of modification P00004 is to provide funding for option year one of the task order as follows:

"Pursuant to the availability of funds clause under the task order and in accordance with the Continuing Resolution Act, Fiscal Year 2008 funds in the amount of $335,475.64 are added to incrementally fund option year one under the task order. The amount of $335,475.64 fully funds period one of the Continuing Resolution (CR) from October 1, 2007 through November 17, 2007.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.
1) Incremental funding in the amount of $335,475.64 is hereby provided under the task order for the period of October 1, 2007 through November 16, 2007.

As a result of the obligated amount of option year one, under the task order is increased from $0.00 by $335,475.64 to $335,475.64.

The obligated amount and incremental funding for CLIN 1001 and CLIN 1002 are as follows:

FOB: Destination
Period of Performance: 01/21/2007 to 09/30/2008

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

1001  Program Management Support for OCIO Chief of Staff (Not-To-Exceed)  203,508.64

Option Year One level of effort has been increased in anticipation of additional effort needed to support this requirement.

The applicable labor categories and rates during the period of performance of October 1, 2007 through September 30, 2008 are as follows:

<table>
<thead>
<tr>
<th>Labor Category</th>
<th>Est Hrs</th>
<th>Hrly Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>IT Specialist</td>
<td>(b)(4)</td>
<td>($b)(4)</td>
</tr>
<tr>
<td>Jr IT Specialist</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Technical Writer</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Admin. Specialist</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Fully Funded Obligation Amount$1,414,233.60
Product/Service Code: R707
Product/Service Description:
CONTRACT,PROCUREMENT,AQUISITION SUPP S
Requisition No: COS-08-0001.1A, EXC-08-0001

Accounting Info:

Funded: $0.00
Accounting Info:
Funded: $188,304.64
Accounting Info:
Continued ...
### Change Item 1002 to read as follows (amount shown is the obligated amount):

**Item No.**

<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>1002</td>
<td>Program Management Support for OCIO Executive Office (Not-To-Exceed)</td>
<td>1</td>
<td></td>
<td></td>
<td>131,967.00</td>
</tr>
</tbody>
</table>

The applicable labor categories and rates during the period of performance of October 1, 2007 through September 30, 2008 are as follows:

- **IT Specialist**
- **Technical Writer**
- **Program Mngr.**

<table>
<thead>
<tr>
<th>Labor Category</th>
<th>Est Hrs</th>
<th>Hrly Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>IT Specialist</td>
<td>(b)(4)</td>
<td>$(b)(4)</td>
</tr>
<tr>
<td>Technical Writer</td>
<td></td>
<td>$</td>
</tr>
<tr>
<td>Program Mngr.</td>
<td></td>
<td>$</td>
</tr>
</tbody>
</table>

Fully Funded Obligation Amount: $904,550.40
Product/Service Code: R707
Product/Service Description: CONTRACT, PROCUREMENT, ACQUISITION SUPP S
Requisition No: EXC-08-0001, EXC-08-0001.1A

Accounting Info:
- Funded: $0.00
- Funded: $131,967.00

6) The total task order amount remains at $3,476,186.84

If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has Continued...
reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract.

All terms and conditions of the document remain unchanged and in full force and effect.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
   P00005

2. AMENDMENT/MODIFICATION NO.
   P00005

3. EFFECTIVE DATE
   12/27/2007

4. REQUISITION/PURCHASE REQ. NO.
   See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY
   CODE
   ICE/MS/ASST SEC
   ICE/Mission Support/Asst. Secretary
   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/MS/ASST SEC
   ICE/Mission Support/Asst. Secretary
   Immigration and Customs Enforcement
   Office of Acquisition Management
   425 I Street NW, Suite 2208
   Attn: Carolyn Wells
   Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR
   (No., street, county, State and ZIP Code)
   PERFORMANCE MANAGEMENT CONSULTING INC
   ATTN MAXINE SAMMS
   7926 JONES BRANCH DRIVE
   SUITE 900
   MC LEAN VA 221023303

9. AMENDMENT OF SOLICITATION NO.
   X

10. MODIFICATION OF CONTRACT/ORDER NO.
    RCSEOP-06-A-AQ009

10A. MODIFICATION OF CONTRACT/ORDER NO.
     HSCEOP-07-J-00353

10B. DATED (SEE ITEM 11)
     12/27/2007

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 Increase: $202,414.40

See Schedule

13. This Item Only Applies 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 Authority of:
   X FAR 52.232-18, Availability of Funds (April 1984)

D. Other (Specify type of modification and authority)

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

E. Net Increase: $202,414.40

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

DUNS Number: 027182356

The purpose of modification P00005 is to provide funding for option year one of the task order as follows:

"Pursuant to the availability of funds clause under the task order and in accordance with the Continuing Resolution Act, Fiscal Year 2008 funds in the amount of $202,414.40 are added to incrementally fund option year one under the task order. The amount of $202,414.40 fully funds period two of the Continuing Resolution (CR) from November 17, 2007 through December 14, 2007.

Continued...
1) Incremental funding in the amount of $202,414.40 is hereby provided under the task order for the period of November 17, 2007 through December 14, 2007.

As a result of the obligated amount of option year one, under the task order is increased from $335,475.64 by $202,414.40 to $537,890.04.

The obligated amount and incremental funding for CLIN 1001 and CLIN 1002 are as follows:

**FOB: Destination**

Period of Performance: 01/21/2007 to 09/30/2008

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

1001 Program Management Support for OCIO Chief of Staff (Not-To-Exceed)

Option Year One level of effort has been increased in anticipation of additional effort needed to support this requirement.

The applicable labor categories and rates during the period of performance of October 1, 2007 through September 30, 2008 are as follows:

<table>
<thead>
<tr>
<th>Labor Category</th>
<th>Est Hrs</th>
<th>Hrly Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>IT Specialist</td>
<td>(b)(4)</td>
<td>$(b)(4)</td>
</tr>
<tr>
<td>Jr IT Specialist</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Technical Writer</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Admin. Specialist</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Fully Funded Obligation Amount $1,414,233.60

Product/Service Code: R707

Product/Service Description: CONTRACT, PROCUREMENT, ACQUISITION SUPP S

Requisition No: COS-08-0001.1A, COS-08-0003.1, EXC-08-0001

Accounting Info:

(b)(2)Low

Funded: $0.00

Accounting Info:

(b)(2)Low

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>(A)</td>
<td>(B)</td>
<td>(C)</td>
<td>(D)</td>
<td>(E)</td>
<td>(F)</td>
</tr>
<tr>
<td>Funded: $0.00</td>
<td>Accounting Info:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Funded: $0.00</td>
<td>Accounting Info:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Funded: $118,347.20</td>
<td>Accounting Info:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Funded: $8,688.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

1002 Program Management Support for OCIO Executive Office (Not-To-Exceed)

The applicable labor categories and rates during the period of performance of October 1, 2007 through September 30, 2008 are as follows:

<table>
<thead>
<tr>
<th>Labor Category</th>
<th>Est Hrs</th>
<th>Hrly Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>IT Specialist</td>
<td>(b)(4)</td>
<td>$ (b)(4)</td>
</tr>
<tr>
<td>Technical Writer</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Program Mngr.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Fully Funded Obligation Amount $904,550.40
Product/Service Code: R707
Product/Service Description: CONTRACT, PROCUREMENT, ACQUISITION SUPP S
Requisition No: EXC-08-0001, EXC-08-0001.1A, EXC-08-0003.1

Accounting Info: 
(b)(4)
If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract.

All terms and conditions of the document remain unchanged and in full force and effect.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
   P00006

2. AMENDMENT/MODIFICATION NO.
   See Block 16C

3. EFFECTIVE DATE
   See Schedule

4. REQUISITION/PURCHASE REQ. NO.
   See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY
   CODE
   ICE/MS/ASST SEC

ICE/Mission Support/Asst. Secretary
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/MS/ASST SEC

ICE/Mission Support/Asst. Secretary
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Attn: Carolyn Wells
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
   PERFORMANCE MANAGEMENT CONSULTING INC
   ATTN MAXINE SAMMS
   7926 JONES BRANCH DRIVE
   SUITE 900
   MC LEAN VA 221023303

9. AMENDMENT OF SOLICITATION NO.
   X

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

99A. DATED (SEE ITEM 11)

10. MODIFICATION OF CONTRACT/ORDER NO.

10A. MODIFICATION OF CONTRACT/ORDER NO.
   HSCEOP-06-A-AQ009
   HSCEOP-07-J-00353

10B. DATED (SEE ITEM 11)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers
   ☐ is extended, ☐ is not extended.

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
   See Schedule
   Net Increase: $1,322,479.60

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

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

   B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in 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:

      X FAR 52.232-18, Availability of Funds (April 1984)

   D. OTHER (Specify type of modification and authority)

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

DUNS Number: 027182356
Contact Information:
Rita V. Swann, COTR, (202)732-8070
Terry Johnston, OCIO POC, (202)732-8070
Nadine D. Payne, Contracting Officer, (202)353-8070
Carolyn Wells, Contract Specialist, (202)305-8070

The purpose of this modification is to (1) add funding under option year one, (2) decrease
the level of effort under option year one and (3) revise the procedures for the contractor
Continued ...

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

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED
to submit its invoices under this award.

1) As a result of this modification, the obligated amount of option year one, under the task order is increased from $537,890.04 by $1,322,479.60 to $1,860,369.64.

2) The level of effort required under option year one is decreased under the task order. As a result of this change, the labor categories and number of hours required have been realigned under CLIN 1001 and 1002 based on actual utilization. The obligated amount and incremental funding for CLIN 1001 and CLIN 1002 are as follows:

<table>
<thead>
<tr>
<th>FOB: Destination</th>
<th>Period of Performance: 01/21/2007 to 09/30/2008</th>
</tr>
</thead>
<tbody>
<tr>
<td>Change Item 1001 to read as follows(amount shown is the obligated amount):</td>
<td></td>
</tr>
</tbody>
</table>

<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>(A)</td>
<td>(B)</td>
<td>(C)</td>
<td>(D)</td>
<td>(E)</td>
<td>(F)</td>
</tr>
<tr>
<td>1001</td>
<td>Program Management Support for OCIO Chief of Staff (Not-To-Exceed)</td>
<td>886,771.52</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The applicable labor categories and rates during the period of performance of October 1, 2007 through September 30, 2008 are as follows:

<table>
<thead>
<tr>
<th>Labor Category</th>
<th>Est Hrs</th>
<th>Hrly Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>IT Specialist</td>
<td>(b)(4)</td>
<td></td>
</tr>
<tr>
<td>Jr IT Specialist</td>
<td>(b)(4)</td>
<td></td>
</tr>
<tr>
<td>Technical Writer</td>
<td>(b)(4)</td>
<td></td>
</tr>
<tr>
<td>Admin. Specialist</td>
<td>(b)(4)</td>
<td></td>
</tr>
<tr>
<td>Program Mngr/ Admin. Specialist</td>
<td>(b)(4)</td>
<td></td>
</tr>
</tbody>
</table>

Fully Funded Obligation Amount $1,217,315.36
Product/Service Code: R707
Product/Service Description:
CONTRACT, PROCUREMENT, ACQUISITION SUPP S
Requisition No: ATP-08-CC07, COS-08-0001.1A, COS-08-0003.1, COS-08-0004, EXC-08-0001

Accounting Info:
(b)(2)Low
Funded: $0.00
Accounting Info:
(b)(2)Low
Continued ...
### Change Item 1002 to read as follows (amount shown is the obligated amount):

1002  Program Management Support for OCIO Executive Office (Not-To-Exceed)  435,708.08

The applicable labor categories and rates during the period of performance of October 1, 2007 through September 30, 2008 are as follows:

<table>
<thead>
<tr>
<th>Labor Category/Est Hrs/Hrly Rate</th>
<th>Fully Funded Obligation Amount $643,054.28</th>
</tr>
</thead>
<tbody>
<tr>
<td>IT Specialist</td>
<td></td>
</tr>
<tr>
<td>Technical Writer</td>
<td></td>
</tr>
<tr>
<td>Program Mngr</td>
<td></td>
</tr>
</tbody>
</table>

Product/Service Code: R707

Continued ...
## Product/Service Description:

CONTRACT, PROCUREMENT, AUQUISITION SUPP S

Requisition No: EXC-08-0001, EXC-08-0001.1A, EXC-08-0003.1, EXC-08-0004.1

### Accounting Info:

- **Funded:** $273,267.92
- **Funded:** $0.00
- **Funded:** $0.00
- **Funded:** $0.00
- **Funded:** $162,440.16
- **Funded:** $0.00

The total amount of option year one under the task order is a Not-To-Exceed amount of $1,860,369.64.

The obligated and total amount of the task order is $3,017,772.48.

### 3) Invoicing Procedures

This procedure takes effect on March 17, 2008 and pertains to all invoices submitted on that date and thereafter.

In accordance with task order invoicing instructions, invoices shall now be submitted via one of the following three methods:

- a. By mail:

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>DHS, ICE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Burlington Finance Center</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>P.O. Box 1620</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Williston, VT 05495-1279</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attn: OCIO Invoice</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

802-288-7658

c. By e-mail:

Invoice.Consolidation@dhs.gov

Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to ICE on or after March 17, 2008 to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice.

In accordance with the Task Order Terms and Conditions - Commercial Items, or Prompt Payment, as applicable, the information required with each invoice submission is as follows:

An Invoice Must Include the Following:

(i) Name and address of the Contractor;

(ii) Invoice date and number;

(iii) Contract number, contract line item number and, if applicable, the order number;

(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;

(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;

(vi) Terms of any discount for prompt payment offered;

(vii) Name and address of official to whom Continued ...
(viii) Name, title, and phone number of person to notify in event of defective invoice; and (ix) Taxpayer Identification Number (TIN).

The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above)

(x) Electronic funds transfer (EFT) banking information.

(a) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(b) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer-Other Than Central Contractor Registration), or applicable agency procedures.

(c) EFT banking information is not required if the Government waived the requirement to pay by EFT.

INVOICES WITHOUT THE ABOVE INFORMATION MAY BE RETURNED FOR RESUBMISSION.

If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be Continued ...
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
</table>

substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract.

All terms and conditions of the document remain unchanged and are in full force and effect.
ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER: 01/20/2007

2. CONTRACT NO.: HSCEOP-06-A-AQ009

3. ORDER NO.: HSCEOP-07-J-00353

4. REQUISITION/REFERENCE NO.: EXC-07-0004C

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: MAXINE SAMMS
   b. STREET ADDRESS: PERFORMANCE MANAGEMENT CONSULTING INC
   c. STREET ADDRESS: 7926 JONES BRANCH DRIVE
   d. CITY: MC LEAN
   e. STATE: VA
   f. ZIP CODE: 221023303

7. TO:
   a. NAME OF CONTRACTOR: MAXINE SAMMS
   b. COMPANY NAME: PERFORMANCE MANAGEMENT CONSULTING INC
   c. STREET ADDRESS: 7926 JONES BRANCH DRIVE
   d. CITY: MC LEAN
   e. STATE: VA
   f. ZIP CODE: 221023303

8. TYPE OF ORDER:
   a. PURCHASE
   b. DELIVERY

9. ACCOUNTING AND APPROPRIATION DATA
   a. PURCHASE
   b. DELIVERY

10. REQUISITIONING OFFICE
    Immigration and Customs Enforcement

11. BUSINESS CLASSIFICATION
    a. SMALL
    b. OTHER THAN SMALL
    c. DISADVANTAGED
    d. WOMEN-OWNED
    e. HUBZone
    f. EMERGING SMALL BUSINESS

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

13. PLACE OF
    a. INSPECTION
    b. ACCEPTANCE

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT
    a. INSPECTION
    b. ACCEPTANCE
    c. CITY: Washington
    d. STATE: DC
    e. ZIP CODE: 20536

16. DISCOUNT TERMS
    a. INSPECTION
    b. ACCEPTANCE
    c. CITY: Washington
    d. STATE: DC
    e. ZIP CODE: 20536

17. SCHEDULE (See reverse for Rejections)
    a. INSPECTION
    b. ACCEPTANCE

18. SHIPPING POINT
    continued ...

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:
    a. NAME: As Indicated On Each Call
    b. STREET ADDRESS
    c. CITY
    d. STATE
    e. ZIP CODE

22. UNITED STATES OF AMERICA
    a. NAME: Bobby L. Crockett
    b. TITLE: CONTRACTING/ORDERING OFFICER

Authorized for Local Reproduction
Previous Edition Not Usable

Optional Form 347 (Rev. 3/2005)
Prescribed by GSA/FAR 48 CFR 53.213(a)
CHIEF OF STAFF

0002 PROGRAM MANAGEMENT SUPPORT FOR ICE OCIO EXECUTIVE OFFICE.

The Contractor shall provide Acquisition Support Services in accordance with the attached Statement of Work and Basic Blanket Purchase Agreement. This task order consists of a base period of January 21, 2007 through September 30, 2007. There are two option year periods of October 1, 2007 through September 30, 2008 and October 1, 2008 through September 30, 2009.

Cost Data:

Base Period: $1,528,755.84

Option Year 1: $ (b)(4)[

Option Year 2: $ (b)(4)[

Total cost: $ (b)(4)[

This is a time and materials award with fixed hourly rates. The Contractor shall not exceed the established cost for any period of performance. The Contractor shall notify the Contracting Officer (CO) upon reaching 85% of the established cost for any period of performance. The Contractor exceeds the established cost at its own risk.

For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, and (202) 353-[b](2)[LC]

The Program Office point of contact is Angela Wyatt, (202) 732-[b](2)[Low]

Invoicing Instructions: Send one original invoice to the program office POC in Section 6 of this form. The Program Office Continued ...
Official must determine if goods/services have been received and accepted before the Dallas Finance center can process the invoice for payment. Please include the Purchase Order/Task Order number on all invoices as well as the notation "ICE/HQ-OCIO (EXC)" to insure prompt processing.

Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any invoices without proper certification from the Program Office POC and/or the Contracting Officer.

The total amount of award: $1,528,758.84. The obligation for this award is shown in box 17(i).
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.  P00001
3. EFFECTIVE DATE 02/15/2007
6. ISSUED BY 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 PERFORMANCE MANAGEMENT CONSULTING INC
   ATTN MAXINE SAMMS
   7926 JONES BRANCH DRIVE
   SUITE 900
   MC LEAN VA 221023303

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 Increase: $444,294.73
    See Attachment A

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

   A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority)
   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:
      FAR 43.103(a)
      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.)

   Tax ID Number: 54-1894478
   DUNS Number: 027182356
   Discount Terms: (b)(4)

   FOB: Destination
   Period of Performance: 02/01/2007 to 01/31/2010

Add Item 0002 as follows:

0002 INCREASE FUNDING FOR HSCEOP-07-J-00362 FOR 1 EA 444,294.73 444,294.73

NEGOITIATED ADDITIONAL REQUIREMENTS AND CORRECTION

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Bobby L. Crockett
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
16B. UNITED STATES OF AMERICA
16C. DATE SIGNED
OF AN ADMINISTRATIVE ERROR

The purpose of this modification to task order HSCEOP-07-J-00362 is to return the authorization and funding for the position of a contract specialist in the Dallas Office of Acquisition and to add the authorization for four additional positions to this task order on September 25, 2007.

The Government chose not to award CLIN 0001j at the time of task order award. That position was erroneously deleted due to an administrative error on the part of the Government. This modification reinstates and awards CLIN 0001j.

Additionally, there are four positions with this same contractor currently on task order HSCEOP-06-J-00471 with a period of performance ending on September 24, 2007. The contractor has proposed and negotiated with the Government to add these four positions to HSCEOP-07-J-00362 at that time. The Contracting Officer has determined that it is in the best interest of the Government to do so.

Accordingly, funding for the contract base period has increased by $444,294.73 from $1,612,919.00 to $2,057,213.73.

Adjusted Cost Data:

Base Period: $2,057,213.73

Option Year 1: $ \( \) (b)(4)

Option Year 2: $ \( \) (b)(4)

Total cost: $ \( \) (b)(4)

Attachment B to this modification incorporates into the task order the adjusted pricing for the base period of performance and all option years of performance.

This is a time and materials award with fixed hourly rates. The Contractor shall not exceed the established cost for any period of performance. The Contractor shall notify the Contracting Officer (CO) upon reaching 85% of the established Continued ...
cost for any period of performance. The Contractor exceeds the established cost at its own risk.

For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, and (202) 353-

The Program Office point of contact is Judith Blake, (202) 353-

Invoicing Instructions: Send one original invoice to the program office POC in Section 6 of this form. The Program Office Official must determine if goods/services have been received and accepted before the Dallas Finance Center can process the invoice for payment. Please include the Purchase Order/Task Order number on all invoices as well as the notation "ICE/HQ-OAQ ACQ SPT" to insure prompt processing.

Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any invoices without proper certification from the Program Office POC and/or the Contracting Officer.

For payment status inquiries, vendors may call the DFC Customer Service desk at (214) 915-6277 between 7:30 am and 4:30 pm CST, Monday through Friday.
1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO. P00002

3. EFFECTIVE DATE 09/06/2007

4. REQUISITION/PURCHASE REQ. NO. CAQDC-07-RQ0064

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE

ICE/Mission Support/OAQ Dallas
Immigration and Customs Enforcement
Office of Acquisition Management
7701 N. Stemmons Freeway, Suite 300
Dallas TX 75247

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

ICE/Mission Support/OAQ Dallas
Immigration and Customs Enforcement
Office of Acquisition Management
7701 N. Stemmons Freeway, Suite 300
Attn: Bobby Crockett
Dallas TX 75247

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

PERFORMANCE MANAGEMENT CONSULTING INC
ATTN MAXINE SAMMS
7926 JONES BRANCH DRIVE
SUITE 900
MC LEAN VA 221023303

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009

10B. DATED (SEE ITEM 11)

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: $500,000.00

See Items

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

CHECK ONE

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

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

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

FAR 52.243-3 Changes-Time-and-Materials or Labor-Hours

☐ 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.)

Tax ID Number: 54-1894478
DUNS Number: 027182356
OBL POC: Judith Blake, 202-353-[b][2]Low
Discount Terms:
[b][4]
FOB: Destination
Period of Performance: 02/01/2007 to 01/31/2010

Add Item 0003 as follows:

0003 DEOBLIGATE EXCESS FUNDS FROM HSCEOP-07-J-00362 IN 1 EA -500,000.00 -500,000.00

Continued ...

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

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

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

15B. CONTRACTOR/OFFEROR

16B. UNITED STATES OF AMERICA

15C. DATE SIGNED

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)
The AMOUNT OF $500,000

Accounting & Appropriation Information

Add Item 0004 as follows:

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>0004</td>
<td>MOVE FROM TASK ORDER</td>
<td>1 EA</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>


The purpose of this modification to task order HSCEOP-07-J-00362 is to de-obligate funding and add the authorization for one labor category.

Total funding for the base year period of performance decreases by $500,000.00 from $2,057,213.73 to $1,557,213.73.

This modification adds the authorization for one (1) Senior Acquisition Specialist on this task order as of September 1, 2007.

For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, (2214 905-)

The Program Office point of contact is Judith Blake, (202) 353-
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

ICE/Mission Support/OAQ Dallas
Immigration and Customs Enforcement
Office of Acquisition Management
7701 N. Stemmons Freeway, Suite 300
Dallas TX 75247

6. ISSUED BY

CODE

ICE/MS/OAQ-DALLA

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/MS/OAQ-DALLA

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-07-J-00362

10B. DATED (SEE ITEM 11)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ is extended, ☐ is not extended.

Offer 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 Increase: $214,036.80

See Schedule

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

CHECK ONE

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

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

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

FAR 52.243-3 Changes-Time-and-Materials or Labor-Hours

☐ 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.)

Tax ID Number: 54-1894478
DUNS Number: 027182356
OBL POC: Judith Blake, 202-353-

ACCOUNTING & APPROPRIATION INFORMATION:

Discount Terms:

FOB: Destination

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>
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<td>ADD FOUR ADMINISTRATIVE SPECIALISTS TO TASK ORDER</td>
<td>(b)(4) HR</td>
<td>(b)(4)</td>
<td>142,691.20</td>
<td>855,744.80</td>
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<tr>
<td></td>
<td>HSCEOP-07-J-00362, LOCATION: WASHINGTON, DC</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0006</td>
<td>ADD ONE ADMINISTRATIVE SPECIALIST TO TASK ORDER</td>
<td>(b)(4) HR</td>
<td>(b)(4)</td>
<td>35,672.80</td>
<td>35,672.80</td>
</tr>
<tr>
<td></td>
<td>HSCEOP-07-J-00362, LOCATION: DALLAS, TEXAS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0007</td>
<td>ADD ONE ADMINISTRATIVE SPECIALIST TO TASK ORDER</td>
<td>(b)(4) HR</td>
<td>(b)(4)</td>
<td>35,672.80</td>
<td>35,672.80</td>
</tr>
<tr>
<td></td>
<td>HSCEOP-07-J-00362, LOCATION: LAGUNA NIGUEL, CALIFORNIA</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The purpose of this modification to task order HSCEOP-07-J-00362 is to authorize the addition of a new labor category to perform work within scope and make administrative changes to the task order for clarification.

This modification adds the authorization for a total of six (6) administrative specialists to the task order. Four (4) of these positions are to perform work in the Office of Acquisition Headquarters in Washington, DC. The remaining two (2) positions are located in the Office of Acquisition- Dallas, Texas (1 each) and Office of Acquisition- Laguna Niguel, California (1 each).

The period of performance for the positions added through this modification is from September 28, 2007 through January 31, 2008.

The hourly rate for administrative specialists is $35,672.80. This rate is from Immigration and Customs Enforcement Blanket Purchase Agreement HSCEOP-06-A-AQ009. Total funding for the task order increases by $214,036.80 from $1,557,213.73...
The administrative changes to the order consist of the following:

Provide a clear listing of the labor categories authorized under this task order and the location for that authorized position. A second change involves the incorporation of clauses from the Federal Acquisition Regulation and the DHS Acquisition Regulation.

Task order HSCEOP-07-J-00362 had ten (10) authorized positions at the time of award. These positions by location were as follows:

Washington, DC
Senior Acquisition Specialist - 3 each
Acquisition Specialist - 2 each
Management Analyst - 2 each
Information Technology Specialist - 2 each

Dallas, Texas
Acquisition Specialist - 1 each

Additionally, the Government negotiated with the contractor to add four personnel to this order from an expiring task order on September 25, 2007. This will increase the authorized positions on this task order to 14. These four positions and their location are as follows:

Washington, DC
Senior Acquisition Specialist - 1 each
Senior Management Analyst/Task Leader - 1 each
Management Analyst - 2 each

Moreover, the task order included language that the Government reserved the right to increase work within scope by as much as twenty percent (20%). The dollar value of the task order is $1,557,213.73. A 20% increase of that total is $311,442.75. As the intention of this modification is only a short term effort through January 31, 2008, this falls within that 20% window.

Continued ...
The total authorized positions and locations are as follows:

Washington, DC

Senior Acquisition Specialist - 4 each
Senior Management Analyst/Task Leader - 1 each
Acquisition Specialist - 2 each
Management Analyst - 4 each
Information Technology Specialist - 2 each
Administrative Specialist - 4 each

Dallas, Texas

Acquisition Specialist - 1 each
Administrative Specialist - 1 each

Laguna Niguel, CA

Administrative Specialist - 1 each

The labor rates for these positions are as follows:

Base Year - 2/01/07 - 1/31/08

Senior Acquisition Specialist: $[b(4)]
Senior Management Analyst/Task Leader: $[b(4)]
Acquisition Specialist: $[b(4)]
Management Analyst: $[b(4)]
Information Technology Specialist: $[b(4)]
Administrative Specialist: $[b(4)]

Finally, this modification incorporates the following clauses from the Federal Acquisition Regulation and the DHS Acquisition Regulation.

52.217-8 Option to Extend Services.
As prescribed in 17.208(f), insert a clause substantially the same as the following:

OPTION TO EXTEND SERVICES (NOV 1999)
The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option Continued...
by written notice to the Contractor within 30 days of the end of the current period of performance.

(End of clause)

52.217-9 Option to Extend the Term of the Contract.

As prescribed in 17.208(g), insert a clause substantially the same as the following:

OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 36 months.

(End of clause)

3052.215-70 Key personnel or facilities.

As prescribed in (HSAR) 48 CFR 3015.204-3, insert the following clause:

KEY PERSONNEL OR FACILITIES

(DEC 2003)

(a) The personnel or facilities specified below are considered essential to the work being performed under this contract and may, with the consent of the contracting parties, be changed from time to time during the course of the contract by adding or deleting personnel or facilities, as appropriate.

(b) Before removing or replacing any of the specified individuals or facilities, the Contractor shall notify the Contracting Officer, in writing, before the change becomes effective. The Contractor shall submit sufficient information to support the proposed action and to enable the Contracting Officer to evaluate the potential impact of the change on this contract. The Contractor shall not remove or replace personnel or facilities until the Contracting Officer approves the change.

Continued ...
The Key Personnel or Facilities under this Contract:
Senior Acquisition Specialist - 4 each
Senior Management Analyst/Task Leader - 1 each
Acquisition Specialist - 3 each
Management Analyst - 4 each
One position reserved to HCA
Information Technology Specialist - 2 each

The Contracting Officer/Contract Specialist for this task order is Bobby Crockett, 214-905-

The Contracting Officer's Technical Representative is Judith Blake, 202-353-
Period of Performance: 02/01/2007 to 01/31/2010

The purpose of this modification is to revise the procedure for contractors to submit their invoices for all acquisitions administered by the ICE Office of Acquisition Management - Dallas. This procedure takes effect on December 1, 2007 and pertains to all invoices submitted on that date and thereafter.

Continued ...

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

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

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(b)(2) Low

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
1. Invoices shall now be submitted via one of the following three methods:

a. By mail:

DHS, ICE
Debt Management Center
P.O. Box 1620
Williston, VT 05495-1279
Attn: HQ/OFM invoice

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

802-288-7658

c. By e-mail:

Invoice.Consolidation@dhs.gov

Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be noted on every invoice submitted on or after December 1, 2007 to ensure prompt payment provisions are met. The ICE program office shall also be noted on every invoice.

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

"...An invoice must include -
(i) Name and address of the Contractor;
(ii) Invoice date and number;
(iii) Contract number, contract line item number and, if applicable, the order number;
(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;
(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;
(vi) Terms of any discount for prompt payment offered;
(vii) Name and address of official to whom payment is to be sent;
Continued ...
(viii) Name, title, and phone number of person to notify in event of defective invoice; and
(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)
(x) Electronic funds transfer (EFT) banking information.
   (A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.
   (B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer - Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer - Other Than Central Contractor Registration), or applicable agency procedures.
   (C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

Invoices without the above information may be returned for resubmission.

3. All other terms and conditions remain the same.
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.

The purpose of this modification to task order HSCEOP-07-F-00362 is to exercise a no additional cost to the Government extension of the period of performance. This extension is for three (3) months. The end date for the base year period of performance hereby changes from January 31, 2008 to April 30, 2008.

The following labor rates for the categories listed are in effect as of February 1, 2008, for task order HSCEOP-07-J-00362:

Continued ...

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

DUNS Number: 027182356

OBL POC: Samuel Thompson, 202-514-2526

Period of Performance: 02/01/2008 to 04/30/2008

The purpose of this modification to task order HSCEOP-07-F-00362 is to exercise a no additional cost to the Government extension of the period of performance. This extension is for three (3) months. The end date for the base year period of performance hereby changes from January 31, 2008 to April 30, 2008.

The following labor rates for the categories listed are in effect as of February 1, 2008, for task order HSCEOP-07-J-00362:

Continued ...
**CONTINUATION SHEET**

**REFERENCE NO. OF DOCUMENT BEING CONTINUED**
HSCEOP-06-A-AQ009/HSCEOP-07-J-00362/P00005

**NAME OF OFFEROR OR CONTRACTOR**
PERFORMANCE MANAGEMENT CONSULTING INC

<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>Senior Acquisition Specialist (A) - $</td>
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<tr>
<td></td>
<td>Senior Acquisition Specialist (B) - $</td>
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<td></td>
<td>Information Technology Specialist - $</td>
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<td>Management Analyst (A) - $</td>
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<td></td>
<td>Management Analyst (Junior) - $</td>
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<td></td>
<td>Management Analyst (B) - $</td>
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<td></td>
<td>Acquisition Support Specialist - $</td>
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<td>Senior Management Analyst/Task Lead - $</td>
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<td></td>
<td>Part Time RTS Support - $</td>
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<td></td>
<td>Administrative Specialist - $</td>
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</tbody>
</table>

This funding will also apply to the award of the first option year, to be awarded with a period of performance of May 1, 2008 through April 30, 2009.

The second option year will have a period of performance of May 1, 2009 through April 30, 2010. Funding for the second option year will be as follows:

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
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<td>Senior Acquisition Specialist (B) - $</td>
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<tr>
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<td></td>
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<td></td>
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<td>Acquisition Support Specialist - $</td>
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<td>Part Time RTS Support - $</td>
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</tr>
<tr>
<td></td>
<td>Administrative Specialist - $</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Communication Points of Contact:

Contracting Officer, Office of Acquisition: Bobby L. Crockett, 214-905- [low]

Contracting Officer's Technical Representative, Office of Acquisition: Samuel L. Thompson, 202-514- [low]
This modification to task order HSCEOP-07-F-00362 appoints a new Contracting Officer's Technical Representative (COTR). The COTR is the focal point for day-to-day operations with the task order. All information concerning operational matters will flow through the COTR.

The new COTR is Marilyn Doty, Contract Specialist, Office of Acquisition Management, Mission Support-Dallas. Her contact information is as follows:

Telephone number: 214-905

Continued ...

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

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

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

15B. CONTRACTOR/OFFEROR

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

Signature of person authorized to sign

Signature of Contracting Officer

DUNS Number: 027182356

OBL POC: Marilyn Doty, 214-905

Period of Performance: 02/01/2008 to 04/30/2008

This modification to task order HSCEOP-07-F-00362 appoints a new Contracting Officer's Technical Representative (COTR). The COTR is the focal point for day-to-day operations with the task order. All information concerning operational matters will flow through the COTR.

The new COTR is Marilyn Doty, Contract Specialist, Office of Acquisition Management, Mission Support-Dallas. Her contact information is as follows:

Telephone number: 214-905

Continued ...
Email: [REDACTED]
Address: 7701 North Stemmons Freeway, Suite 300
Dallas, Texas 75247

The effective date of this appointment is April 1, 2008. This appointment will last for the duration of the task order unless terminated sooner by the contracting officer.

Unless modified herein, all terms and conditions of the original task order remain in full force and effect.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.
P00007

3. EFFECTIVE DATE
04/22/2008

4. REQUISITION/PURCHASE REQ. NO.
See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY
ICE/Mission Support/OAQ-DALLA

7. ADMINISTERED BY (If other than Item 6)
ICE/Mission Support/OAQ-DALLA

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
PERFORMANCE MANAGEMENT CONSULTING INC
ATTN MAXINE SAMMS
7926 JONES BRANCH DRIVE
SUITE 900
MC LEAN VA 221023303

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
HSCEOP-06-A-AQ009
HSCEOP-07-J-00362

10B. DATED (SEE ITEM 11)
01/30/2007

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 Increase: $1,975,875.20
See Attachment A

13. THIS ITEM ONLY APPLIES 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)

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:

X FAR 52.243-3 Time-and-Materials or Labor-Hours

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.

F. DUNS Number: 027182356
OBL POC: Marilyn Doty, 214-905-
Discount Terms:
FOB: Destination
Period of Performance: 05/01/2008 to 12/31/2008

Add Item 1008 as follows:

1008 Exercise Option period 1 for Acquisition Support 1 EA 1,578,192.70 1,578,19

Services- 18 Positions
Continued ...

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

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

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
(Signature of Contracting Officer)

15B. CONTRACTOR/OFFEROR
Bobby L. Crockett

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED
### Requisition No: OAQDC-08-RQ0030

Add Item 1009 as follows:

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
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<tr>
<td>1009</td>
<td>Funding to Exercise Option Period 1</td>
<td>1 EA</td>
<td>397,682.50</td>
<td>397,682.50</td>
<td></td>
</tr>
</tbody>
</table>

**Requisition No: OAQDC-08-RQ0049**

The purpose of this modification to task order HSCEOP-07-F-00362 is to exercise the first option period. This option period has a period of performance of May 1, 2008 through December 31, 2008.

Total funding for the task order increases by $1,975,875.20 from $1,771,250.53 to $3,747,125.73.

Additionally, the number of authorized positions for this task order changes from 20 to 18. These authorized positions, their locations, and labor rates are as follows:

**Washington, DC**

- Senior Acquisition Specialist: 3 each at $[b](4)/hour
- Acquisition Specialist: 2 each at $[b](4)/hour
- Management Analyst: 3 each at $[b](4)/hour
- Information Technology Specialist: 2 each at $[b](4)/hour
- Senior Management Analyst/Task Lead: 1 each at $[b](4)/hour
- Administrative Specialist: 4 each at $[b](4)/hour

**Dallas, TX**

- Acquisition Specialist: 1 each at $[b](4)/hour
- Administrative Specialist: 1 each at $[b](4)/hour

**Laguna Niguel, CA**

- Administrative Specialist: 1 each at $[b](4)/hour

Unless modified herein, all terms and conditions of the original task order remain in full force and effect.
**ORDER FOR SUPPLIES OR SERVICES**

1. **DATE OF ORDER**
   01/30/2007

2. **CONTRACT NO. (If any)**
   HSCEOP-06-A-AQ009

3. **ORDER NO.**
   HSCEOP-07-J-00362

4. **REQUISITION/REFERENCE NO.**
   OAQDC-07-RQ0008

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**
   Attn: Judith Blake
   425 I Street, NW
   Room 2208
   c. **CITY**
   Washington
   d. **STATE**
   DC
   e. **ZIP CODE**
   20536

7. **TO:**
   a. **NAME OF CONTRACTOR**
   MAXINE SAMMS
   PERFORMANCE MANAGEMENT CONSULTING INC
   b. **COMPANY NAME**
   PERFORMANCE MANAGEMENT CONSULTING INC
   c. **STREET ADDRESS**
   7926 JONES BRANCH DRIVE
   SUITE 900
   d. **CITY**
   MCLEAN
   e. **STATE**
   VA
   f. **ZIP CODE**
   221023303

8. **TYPE OF ORDER**
   a. **PURCHASE**
   b. **DELIVERY**
   X
   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 APPROPRIATION DATA**
   a. **PURCHASE**
   b. **DELIVERY**
   X
   Reference:
   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.

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

11. **BUSINESS CLASSIFICATION**
    (Check appropriate box(es))
    X a. **SMALL**
    b. **OTHER THAN SMALL**
    c. **DISADVANTAGED**
    X 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**
    b. **ACCEPTANCE**
    Destination

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

15. **DELIVER TO F.O.B. POINT**
    ON OR BEFORE (Date)
    30 Days After Award

16. **DISCOUNT TERMS**

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

18. **SHIPPING POINT**

19. **GROSS SHIPPING WEIGHT**

20. **INVOICE NO.**

21. **MAIL INVOICE TO:**
    a. **NAME**
    As Indicated On Each Call
    $1,612,919.00
    b. **STREET ADDRESS**
    (or P.O. Box)
    c. **CITY**
    d. **STATE**
    e. **ZIP CODE**
    $1,612,919.00

22. **UNITED STATES OF AMERICA**
    BY (Signature)

23. **NAME (Typed)**
    Bobby L. Crockett
    TITLE: CONTRACTING/ORDERING OFFICER

---

**ITEM NO.**

**SUPPLIES OR SERVICES**

**QUANTITY ORDERED**

**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>
<th>QUANTITY ACCEPTED</th>
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<tr>
<td>0001</td>
<td>ACQUISITION SUPPORT SERVICES.</td>
<td>1</td>
<td>EA</td>
<td>1,612,919.00</td>
<td>1,612,919.00</td>
<td></td>
</tr>
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</table>

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**18. SHIPPING POINT**

**19. GROSS SHIPPING WEIGHT**

**20. INVOICE NO.**

**21. MAIL INVOICE TO:**

**23. NAME (Typed)**

---

**AUTHORIZED FOR LOCAL REPRODUCTION**

**PREVIOUS EDITION NOT USABLE**

**OPTIONAL FORM 347**

(Rev. 3/2005)

Prescribed by GSA/FAR 48 CFR 53.213(e)
February 1, 2007 THROUGH January 31, 2008
BASE PLUS 2 OPTION PERIODS.

The Contractor shall provide Acquisition Support Services in accordance with the attached Statement of Work and Basic Blanket Purchase Agreement. This task order consists of a base period of February 1, 2007 through January 31, 2008. There are two option year periods of February 1, 2008 through January 31, 2009 and February 1, 2009 through January 31, 2010.

The Government has chosen not to award CLIN 0001j and CLIN 0001k. These two positions are in Dallas, Texas with funding from the Office of the Principal Legal Advisor. There is a task order currently in place for these two positions that the OAQ Dallas Office maintains. Therefore the funding for the task order and subsequent options reflects the deletion of these two positions.

Cost Data:

Base Period: $1,612,919.00

Option Year 1: $ (b)(4)

Option Year 2: $ (b)(4)

Total cost: $ (b)(4)

This is a time and materials award with fixed hourly rates. The Contractor shall not exceed the established cost for any period of performance. The Contractor shall notify the Contracting Officer (CO) upon reaching 85% of the established cost for any period of performance. The Contractor exceeds the established cost at its own risk.

For questions regarding this task order please contact Bobby L. Crockett, Continued ...
**DATE OF ORDER**: 01/30/2007  
**CONTRACT NO.:** HSCEOP-06-A-AQ009  
**ORDER NO.:** HSCEOP-07-J-00362

<table>
<thead>
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</tr>
</thead>
<tbody>
<tr>
<td>(A)</td>
<td>(B)</td>
<td>(C)</td>
<td>(D)</td>
<td>(E)</td>
<td>(F)</td>
<td>(G)</td>
</tr>
</tbody>
</table>

Contracting Officer, and (202) 353

The Program Office point of contact is Judith Blake, (202) 353

Invoicing Instructions: Send one original invoice to the program office POC in Section 6 of this form. The Program Office Official must determine if goods/services have been received and accepted before the Dallas Finance center can process the invoice for payment. Please include the Purchase Order/Task Order number on all invoices as well as the notation "ICE/HQ-DAQ ACQ SPT" to insure prompt processing.

Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any invoices without proper certification from the Program Office POC and/or the Contracting Officer.

For payment status inquiries, vendors may call either the Program Office POC or DFC Customer Service at (214) 915-6277 between 7:30 am and 4:30 pm CST, Monday through Friday.

The total amount of award: $1,612,919.00. The obligation for this award is shown in box 17(i).
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)

N/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.

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.)

The purpose of this modification to task order HSCEOP-07-J-00409 is to correct an administrative error caused when the program offices had to revise their original purchase requests. That revision had the purpose of separating travel costs to a line item solely for travel. During the process of revising the G-514 Purchase Request OPS03-07-0002 into OPS03-07-0002A, the program office inadvertently omitted a labor category from the original request form.

Item Number 0010 on the OF347 Award Document currently reads:

Continued ...
This Modification changes Item Number 0010 to read as follows:
"Funding for Field Operation Branch Support For The Following CLINS:
Technical Writer 0012
Administrative Specialist 0013
ODC $2500.
Requisition No. OPS03-07-0002A"

The contractor shall invoice hours for the Administrative Specialist against Line Item 0010 on the task order.

For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, and (202) 353-

The Program Office point of contact is Elizabeth Michelsen, (202) 732 

Unless modified herein, all terms and conditions of the original task order remain in full force and effect.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

P00002

6. ISSUED BY CODE

ICE/MS/ASST SEC

ICE/Mission Support/Asst. Secretary
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Washington DC 20536

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

PERFORMANCE MANAGEMENT CONSULTING INC
ATTN MAXINE SAMMS
7926 JONES BRANCH DRIVE
SUITE 900
MC LEAN VA 221023303

7. ADMINISTERED BY CODE

ICE/MS/ASST SEC

ICE/Mission Support/Asst. Secretary
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Attn: Bobby L. Crockett
Washington DC 20536

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

N/A

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009
HSCEOP-07-J-00409

10B. DATED (SEE ITEM 11)

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

CHECK ONE

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

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

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

X FAR 52.243-3 Changes--Time and Materials or Labor-Hours

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

F. IMPORTANT: Contractor is required to sign this document and return copies to the issuing office.

G. IMPORTANT: Contractor is required to sign this document and return copies to the issuing office.

H. IMPORTANT: Contractor is required to sign this document and return copies to the issuing office.

I. IMPORTANT: Contractor is required to sign this document and return copies to the issuing office.

J. IMPORTANT: Contractor is required to sign this document and return copies to the issuing office.

K. IMPORTANT: Contractor is required to sign this document and return copies to the issuing office.

L. IMPORTANT: Contractor is required to sign this document and return copies to the issuing office.

M. IMPORTANT: Contractor is required to sign this document and return copies to the issuing office.

N. IMPORTANT: Contractor 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.)

Tax ID Number: 54-1894478
DUNS Number: 027182356
Period of Performance: 03/15/2007 to 11/15/2007
The purpose of this modification to task order HSCEOP-07-J-00409 is to make an administrative change at the request of the Contractor to correct an error in Line Item 0006 on the original award. Currently, Line Item 0006, Supplies/Services reads:

"FUNDING FOR CLIN 0007:
JR. ACQUISITION SUPPORT SPECIALIST
TECHNICAL WRITER
ACQUISITION SUPPORT SPECIALIST
Continued ..."

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

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

Bobby L. Crockett

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)
Line Item 0006 should read as follows:

"FUNDING FOR CLIN 0007:
JR. ACQUISITION SUPPORT SPECIALIST
TECHNICAL WRITER
ACQUISITION SUPPORT SPECIALIST
MANAGEMENT ANALYST
ODC $2500."

Unless modified herein, all terms and conditions of the original task order remain in full force and effect.
1. CONTRACT ID CODE: P00003
2. AMENDMENT/MODIFICATION NO.: 0271823560000
3. EFFECTIVE DATE: 08/06/2007
4. PROCUREMENT/PURCHASE REQ. NO.: See Schedule
5. PROJECT NO.: (If applicable)
6. ISSUED BY CODE: ICE/MS/ASST SEC
7. ADMINISTERED BY CODE: ICE/MS/ASST SEC

ICE/Mission Support/Asst. Secretary
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Washington DC 20536

PERFORMANCE MANAGEMENT CONSULTING INC
ATTN MAXINE SAMMS
7926 JONES BRANCH DRIVE
SUITE 900
MC LEAN VA 221023303

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code)
9. AMENDMENT OF SOLICITATION NO.

10A. MODIFICATION OF CONTRACT/ORDER NO.
HSCEOP-07-J-00409

10B. DATED (SEE ITEM 11)
08/06/2007

11. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF SOLICITATIONS

12. ACCOUNTING AND APPROPRIATION DATA (If required)
Net Increase: $666,492.20
SEE ATTACHMENT A

13. THIS ITEM ONLY APPLIES 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 AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X FAR 52.243-3 Changes--Time and Materials or Labor-Hours

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

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

Tax ID Number: 54-1894478
DUNS Number: 027182356
Discount Terms: (b)(4)

FOB: Destination
Period of Performance: 03/15/2007 to 11/15/2007

Change Item 0001 to read as follows (amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Qty</th>
<th>New Amount</th>
<th>Old Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>ENGINEERING DIVISION</td>
<td>1 EA</td>
<td>435,520.00</td>
<td>-200,000.00</td>
</tr>
</tbody>
</table>

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

15B. CONTRACTOR/OFFEROR

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign) (Signature of Contracting Officer)
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Requisition No: ENG-07-0159</td>
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<tr>
<td></td>
<td>Change Item 0002 to read as follows(amount shown is the obligated amount):</td>
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</tr>
<tr>
<td>0002</td>
<td>NETWORK ENGINEERING BRANCH</td>
<td>1 EA</td>
<td></td>
<td>1,333,925.00</td>
<td>300,000.00</td>
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<tr>
<td></td>
<td>Requisition No: ENG-07-0511</td>
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<tr>
<td></td>
<td>Add Item 0013 as follows:</td>
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</tr>
<tr>
<td>0013</td>
<td>INTAKE PERSONNEL STAFFING</td>
<td></td>
<td></td>
<td></td>
<td>566,492.20</td>
</tr>
<tr>
<td></td>
<td>Requisition No: ENG-07-0309, ENG-07-0502</td>
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</tr>
</tbody>
</table>

This modification to task order HSCEOP-07-J-00409 has the following purposes:

1. Reprogram funding in the amount of $200,000.00 from Line Item 0001 to Line Item 0002.

2. Add funding in the amount of $100,000.00 to Line Item 0002.

3. Add the following positions under Line Item 0013 on the task order:
   a. Intermediate Acquisition Specialist, 1 each
   b. Acquisition Specialist, 1 each
   c. Management Analyst, 1 each
   d. Senior Financial/Cost Analyst, 1 each
   e. Junior Financial/Cost Analyst, 2 each
   f. Junior IT Specialist, 1 each
   g. Technical Writer, 1 each
   h. Administrative Specialist, 1 each

4. Incorporate the revised Statement of Work dated August 3, 2007 that addresses the additional work within scope beginning on page 14.

5. Incorporate the Contractor's quote dated June 21, 2007 into the task order.

Total funding for the task order increases by $666,492.20 from $3,145,172.80 to $3,811,665.00.

These additional positions are applicable to the Continued ...
base period of performance from date of award to November 15, 2007 and both optional periods of performance. The period of performance for the base period of the task order remains unchanged with and end date of November 15, 2007.

Unless modified herein, all terms and conditions of the original task order remain in full force and effect.
1. CONTRACT ID CODE: P00004
2. AMENDMENT/MODIFICATION NO.: P00004
3. EFFECTIVE DATE: 11/16/2007
4. REQUISITION/PURCHASE REQ. NO.: (x)
5. PROJECT NO.: (If applicable) (x)
6. ISSUED BY CODE: ICE/MS/ASST SEC
   ICE/Mission Support/Asst. Secretary
   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/MS/ASST SEC
   ICE/Mission Support/Asst. Secretary
   Immigration and Customs Enforcement
   Office of Acquisition Management
   425 I Street NW, Suite 2208
   Attn: Bobby L. Crockett
   Washington DC 20536
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
   PERFORMANCE MANAGEMENT CONSULTING INC
   ATTN MAXINE SAMMS
   7926 JONES BRANCH DRIVE
   SUITE 900
   MC LEAN VA 221023303
9. AMENDMENT OF SOLICITATION NO.
10. MODIFICATION OF CONTRACT/ORDER NO.
11. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
12. ACCOUNTING AND APPROPRIATION DATA (If required)
13. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
   See Schedule
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
   The purpose of this modification is to extend the Period of Performance for Four (4) Months.

   The Government hereby extends the period of performance from November 16, 2007 to March 15, 2008, Pursuant to Clause 52.217-8, Option to Extend Services (Nov. 1999)
   Period of Performance: 11/16/2007 to 03/15/2008

   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.

   DUNS Number: 027182356

   Wanda I. Cruz
   16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
   16B. UNITED STATES OF AMERICA
   16C. DATE SIGNED

   (Signature of person authorized to sign)
   (Signature of Contracting Officer)
### AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>PAGE OF PAGES</th>
</tr>
</thead>
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<td>ICE/MS/ASST SEC</td>
<td>10A. MODIFICATION OF CONTRACT/ORDER NO.</td>
</tr>
<tr>
<td>ICE/MS/ASST SEC</td>
<td>HSCEOP-07-J-00409</td>
</tr>
<tr>
<td>0271823560000</td>
<td>FACILITY CODE</td>
</tr>
<tr>
<td>03/14/2007</td>
<td>CODE</td>
</tr>
</tbody>
</table>

#### 2. AMENDMENT/MODIFICATION NO. Code: P00005

ICE/Mission Support/Asst. Secretary
Immigration and Customs Enforcement
Office of Acquisition Management

425 I Street NW, Suite 2208
Washington DC 20536

#### 3. EFFECTIVE DATE

See Block 16C

#### 4. REQUISITION/PURCHASE REQ. NO.

See Schedule

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


#### 6. ISSUED BY

ICE/Mission Support/Asst. Secretary
Immigration and Customs Enforcement
Office of Acquisition Management

425 I Street NW, Suite 2208
Washington DC 20536

#### 7. ADMINISTERED BY

ICE/MS/ASST SEC

#### 8. NAME AND ADDRESS OF CONTRACTOR

PERFORMANCE MANAGEMENT CONSULTING INC

ATTN MAXINE SAMMS

7926 JONES BRANCH DRIVE

SUITE 900

MC LEAN VA 221023303

#### 9A. AMENDMENT OF SOLICITATION NO.


#### 9B. DATED (SEE ITEM 11)

X

#### 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEOP-07-J-00409

#### 10B. DATED (SEE ITEM 11)


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

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, ☐ is not extended.

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

#### 12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase: $216,348.98

#### 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)

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

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

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

X

FAR 52.232-18

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

DUNS Number: 027182356

The purpose of this modification is to (1) Obligate Funding and (2) Incorporate FAR Clause 52.232-18 into the subject task order.

(a) As a result of the subject modification the total obligated amount of the task order is hereby increased FROM: 3,811,665.00 BY: $216,348.98 TO: $4,028,013.98

(b) Pursuant to FAR Clause 52.232-18 Availability of Funds (Apr 1984), the amount of funding being obligated is $215,557.38. Additional funding will be obligated to this contract as it becomes available. Clause 52.232-18 is hereby incorporated into the task.

Continued ...
52.232-18 Availability of Funds (Apr 1984) Funds are not presently available for the entire period, including option years for this contract. The Government’s obligation under 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.

Delivery: 03/15/2008

Discount Terms:

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

FOB: Destination

Period of Performance: 11/16/2007 to 03/15/2008

Change Item 0004 to read as follows (amount shown is the obligated amount):

The total amount obligated against CLIN 0004 is hereby increased FROM: $463,005.60 BY: $199,078.92 TO: $662,084.52

0004

OPERATION DIVISION LEVEL SUPPORT:

 Categories under this tasking: SENIOR MANAGEMENT ANALYST/TASK LEADER (KEY), SENIOR FINANCIAL/COST ANALYST (KEY), INTERMEDIATE ACQUISITION SUPPORT SPECIALIST

Product/Service Code: R707

Product/Service Description: CONTRACT, PROCUREMENT, ACQUISITION SUPP S

Requisition No: OPS00-07-0001A, OPS00-08-0002.1, OPS00-08-0006.1

Accounting Info:
SEE ATTACHMENT A

Funded: $0.00

Accounting Info:

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>0005</td>
<td>TRAVEL ASSOCIATED WITH CLIN 0004</td>
<td>753.97</td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0006</td>
<td>FUNDING FOR JR. ACQUISITION SUPPORT SPECIALIST TECHNICAL WRITER ACQUISITION SUPPORT SPECIALIST ODC $2500.</td>
<td>1,110.49</td>
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</tbody>
</table>

As a result of this modification, the total obligated amount against CLIN 0005 is hereby increased FROM: $2,500.00 BY: $753.97 TO: $3,253.97.

Change Item 0006 to read as follows (amount shown is the obligated amount):

As a result of this modification, the total obligated amount against CLIN 0006 is hereby increased FROM: $462,032.80 BY: $1,110.50 TO: $463,143.30
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
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<tbody>
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<td>(b)(2)Low</td>
<td>$753.97</td>
<td>$753.97</td>
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<td>Accounting Info:</td>
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<td>Funded: $356.52</td>
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<tr>
<td>0012</td>
<td>PROGRAM MANAGEMENT SUPPORT FOR OCIOS, S OFFICE OF INFORMATION</td>
<td>15,405.60</td>
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<td></td>
<td>Product/Service Code: R707</td>
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<tr>
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<td>Product/Service Description: CONTRACT, PROCUREMENT, ACQUISITION SUPP S</td>
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<td>Requisition No: ISSO-07-0001, ISSO-08-0001.1, ISSO-08-0003</td>
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<td>Funded: $791.60</td>
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<tr>
<td>Continued ...</td>
<td>For questions regarding this modification, please contact Bonnie M. Walsh, Contract Specialist at (202) 616-</td>
<td></td>
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</tr>
<tr>
<td>ITEM NO.</td>
<td>SUPPLIES/SERVICES</td>
<td>QUANTITY</td>
<td>UNIT</td>
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</tbody>
</table>

Contracting Officer: Nadine Payne (202) 353-

COTR: Veral Wright (202) 514-
The purpose of this administrative modification is to correct the COTR that was incorrectly identified in P00005.

The task order is hereby modified to change the COTR from Veral Wright (202) 514-3730 to Rita Swann (202) 732-2931. All other terms and conditions remain the same.

Period of Performance: 11/16/2007 to 03/15/2008

For questions regarding this modification, please contact Nadine D. Payne.

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.
<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>
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<td>(A)</td>
<td>(B)</td>
<td>(C)</td>
<td>(D)</td>
<td>(E)</td>
<td>(F)</td>
</tr>
</tbody>
</table>

**NAME OF OFFEROR OR CONTRACTOR**

PERFORMANCE MANAGEMENT CONSULTING INC

**REFERENCE NO. OF DOCUMENT BEING CONTINUED**

HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00006

**PAGE OF**

2

**CONTACT** Bonnie M. Walsh, Contract Specialist at (202) 616-

**Contracting Officer:** Nadine Payne (202) 352-

**COTR:** Rita Swann (202) 732-
The purpose of this modification is to (1) Obligate funding and (2) Incorporate New Invoicing Procedures.

Contact Information:
Contract Specialist: Bonnie M. Walsh (202) 616-
Contracting Officer: Nadine Payne (202) 353-
COTR: Rita Swann (202) 732-

As a result of this modification, the total obligated amount against this task order increases FROM: $4,028,013.98 BY: $45,916.00 TO: $4,073,929.98.

Continued ...

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

Contract Specialist: Bonnie M. Walsh (202) 616-
Contracting Officer: Nadine Payne (202) 353-
COTR: Rita Swann (202) 732-

As a result of this modification, the total obligated amount against this task order increases FROM: $4,028,013.98 BY: $45,916.00 TO: $4,073,929.98.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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<td>0004</td>
<td>OPERATION DIVISION LEVEL SUPPORT:</td>
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<td>45,916.00</td>
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<td>Categories under this tasking: SENIOR MANAGEMENT ANALYST/TASK LEADER (KEY), SENIOR FINANCIAL/COST ANALYST (KEY), INTERMEDIATE ACQUISITION SUPPORT SPECIALIST</td>
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<td>SEE ATTACHMENT A</td>
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<td>Accounting Info:</td>
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<td>Funded: $0.00</td>
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<td>Funded: $0.00</td>
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<td>(b)(2)Low</td>
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<td>Continued ...</td>
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</tbody>
</table>
Additionally, this modification provides the new procedure for contractors to submit their invoices for this award. This procedure takes effect on February 21, 2008 and pertains to all invoices submitted on that date and thereafter.

1. In accordance with task order invoicing instructions, invoices shall now be submitted via one of the following three methods:
   
a. By mail:

   DHS, ICE
   Burlington Finance Center
   P.O. Box 1620
   Williston, VT 05495-1279
   Attn: (You’ll have to fill in the proper Acronym) Invoice

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

   802-288-7658

c. By e-mail:

   Invoice.Consolidation@dhs.gov

Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to ICE on or after February 21, 2008 to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice.

2. In accordance with the Task Order Terms and Conditions & Commercial Items, or Prompt Payment, as applicable, the information required with each invoice submission is as follows: Continued ...
An invoice must include:

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

(x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer; Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer; Other Than Central Contractor Registration), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

Invoices without the above information may be returned for resubmission.

3. All other terms and conditions remain the same.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00008
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO. See Schedule
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE ICE/MS/ASST SEC
   ICE/Mission Support/Asst. Secretary
   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)
   PERFORMANCE MANAGEMENT CONSULTING INC
   ATTN MAXINE SAMMS
   7926 JONES BRANCH DRIVE
   SUITE 900
   MC LEAN VA 221023303

9. AMENDMENT OF SOLICITATION NO. 9A.

   9B. DATED (SEE ITEM 11) 03/14/2007

   10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-07-J-00409

   10B. DATED (SEE ITEM 11)

   11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $6,042,143.91
See Schedule

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

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

DUNS Number: 027182356
Contact Information:
Contract Specialist: Bonnie M. Walsh (202) 616-6616
Contracting Officer: Nadine Payne (202) 353-5095
COTR: Rita Swann (202) 732-1767

Purpose of this modification is: (1) to realign funding within the Base Year from CLIN 0004 to CLINs 0008, 0010 and 0012, and from CLIN 0013 to CLIN 0002, (2) to Obligate additional funding to CLIN 0012, (3) to Exercise Option Year I and (4) to Obligate funding to Option Year I CLINs.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
   Nadine D. Payne

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

(Signature of person authorized to sign) (Signature of Contracting Officer)
a) Pursuant to FAR Clause 52.217-9 Option To Extend the Term of the Contract (Mar 2000), the Government hereby exercises Option Year I, Contract Line Items 1001 through 1013 for the period of performance of 16 March 2008 through 15 March 2009.

b) As a result of this modification the total obligated amount against the Base Year is increased FROM: $4,073,929.98 BY: $6,960.00 TO: $4,080,889.98

c) As a result of this modification, the total obligated amount for Option Year I is increased FROM: $0.00 BY: $6,035,183.91 TO: $6,035,183.91.

d) As a result of this modification, the total obligated amount against this task order increases FROM: $4,073,929.98 BY: $6,042,143.91 TO: $10,116,073.89.

e) As a result of this modification the total task order value increases FROM: $4,080,889.98 BY: $6,540,243.20 TO: $10,621,133.18.

Discount Terms:

FOB: Destination
Period of Performance: 03/16/2008 to 03/15/2009

Change Item 0002 to read as follows(amount shown is the obligated amount):

0002 NETWORK ENGINEERING BRANCH
Requisition No: ENG-07-0511, ENG-08-0051

Delivery: 11/15/2007
Delivery Location Code: ICE
Immigration and Customs Enforcement
425 I Street NW
Rm 2208
Washington DC 20536
Amount: $1,533,925.00
Accounting Info: SEE ATTACHMENT A
Funded: $0.00
Accounting Info: [b](2)Low

Continued ...
As a result of this modification, the funding on CLIN 0002 is hereby increased FROM: $1,333,925.00 BY: $200,000.00 TO: $1,533,925.00.

Change Item 0004 to read as follows (amount shown is the obligated amount):

**0004**

**OPERATION DIVISION LEVEL SUPPORT:**

Categories under this tasking: SENIOR MANAGEMENT ANALYST/TASK LEADER (KEY), SENIOR FINANCIAL/COST ANALYST (KEY), INTERMEDIATE ACQUISITION SUPPORT SPECIALIST

Product/Service Code: R707

Product/Service Description:

**CONTRACT, PROCUREMENT, ACQUISITION SUPP S**

Requisition No: ISSO-08-0011, ISSO-08-0012, OPS00-07-0001A, OPS00-08-0002.1, OPS00-08-0006.1, OPS00-08-0012

Delivery: 03/15/2008

Delivery Location Code: ICE

Immigration and Customs Enforcement

425 I Street NW

Rm 2208

Washington DC 20536

Amount: $413,887.49

Accounting Info:

SEE ATTACHMENT A

Funded: $0.00

Accounting Info:

(b)(2) Low

Funded: $0.00

Accounting Info:

(b)(2) Low

Funded: $0.00

Accounting Info:

(b)(2) Low

Funded: $0.00

Accounting Info:

Continued ...
As a result of this modification the total amount obligated against CLIN 0004 is hereby decreased FROM: $708,000.52 BY: $294,113.03 TO: $413,887.49.

Change Item 0008 to read as follows (amount shown is the obligated amount):

<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>
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<td>Accounting Info:</td>
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<td>(b)(2)Low</td>
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<td>Funded: $0.00</td>
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<td>Accounting Info:</td>
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<td></td>
<td>(b)(2)Low</td>
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<td></td>
<td>Funded: -$45,916.00</td>
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<td>Accounting Info:</td>
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<td>(b)(2)Low</td>
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<td></td>
<td>Funded: -$110,904.44</td>
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<td>Accounting Info:</td>
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<td>(b)(2)Low</td>
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<td></td>
<td>Funded: -$137,292.59</td>
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</tbody>
</table>

FUNDING FOR THE FOLLOWING CLIN:
DISASTER RECOVERY BRANCH SUPPORT
IT SPECIALIST CLIN 0010
ODC $2500.
Product/Service Code: R707
Product/Service Description:
CONTRACT, PROCUREMENT, AQUISITION SUPPS
Requisition No: OPS00-08-0012, OPS02-07-0001A

Delivery: 11/15/2007
Delivery Location Code: ICE
Immigration and Customs Enforcement
425 I Street NW
Rm 2208
Washington DC 20536
Amount: $341,910.04
Accounting Info:
SEE ATTACHMENT A
Funded: $0.00
Accounting Info:
(b)(2)Low
Funded: $110,904.44
Continued...
As a result of this modification, CLIN 0008 is hereby increased FROM: $231,005.60 BY: $110,904.44 TO: $341,910.04.

Change Item 0010 to read as follows (amount shown is the obligated amount):

<table>
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<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>0010</td>
<td>FUNDING FOR FIELD OPERATION BRANCH SUPPORT FOR THE FOLLOWING CLINS: TECHNICAL WRITER 0012 ODC $2500.</td>
<td>1</td>
<td></td>
<td></td>
<td>137,292.59</td>
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</tbody>
</table>

Delivery: 11/15/2007
Delivery Location Code: ICE
Immigration and Customs Enforcement
425 I Street NW
Rm 2208
Washington DC 20536
Amount: $286,736.59
Accounting Info:
SEE ATTACHMENT A
Funded: $0.00
Accounting Info:

(b)(2)Low Funded: $137,292.59

As a result of this modification, funding on CLIN 0010 is hereby increased FROM: $149,444.00 BY: $137,292.59 TO: $286,736.59.

Change Item 0012 to read as follows (amount shown is the obligated amount):

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<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>0012</td>
<td>PROGRAM MANAGEMENT SUPPORT FOR OCIOS, S OFFICE OF INFORMATION</td>
<td>1</td>
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<td>52,876.00</td>
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</table>

Product/Service Code: R707
Product/Service Description:
CONTRACT, PROCUREMENT, ACQUISITION SUPP S
Requisition No: ISSO-07-0001, ISSO-08-0001.1, ISSO-08-0003, ISSO-08-0016, OPS00-08-0012

Delivery: 03/15/2008
Continued ...
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<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>

Delivery Location Code: ICE
Immigration and Customs Enforcement
425 I Street NW
Rm 2208
Washington DC 20536
Amount: $180,353.60
Accounting Info:
SEE ATTACHMENT A
Funded: $0.00
Accounting Info:

(b)(2)Low
Funded: $0.00
Accounting Info:

(b)(2)Low
Funded: $45,916.00
Accounting Info:

(b)(2)Low
Funded: $6,960.00

As a result of this modification, the total obligated amount against CLIN 0012 is hereby increased FROM: $127,477.60 BY: $52,876.00 TO: $180,353.60.

Change Item 0013 to read as follows(amount shown is the obligated amount):

0013      INTAKE PERSONNEL STAFFING                             -200,000.00
Product/Service Code: R707
Product/Service Description: CONTRACT,PROCUREMENT,AQUISITION SUPP S
Requisition No: ENG-07-0309, ENG-07-0502, ENG-08-0051

Delivery: 11/15/2007
Delivery Location Code: OCIO
DEPT HOMELAND SECURITY
Continued ...
### IT SERVICE DELIVERY DIVISION
801 I STREET NW
SUITE 640
POC TOM BUSH
WASHINGTON DC 20536 US
Amount: $366,492.20
Accounting Info:

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<th>b(2)Low</th>
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</thead>
<tbody>
<tr>
<td>Funded: $0.00</td>
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<tr>
<td>Accounting Info:</td>
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<tr>
<td>SEE ATTACHMENT A</td>
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<tr>
<td>Funded: $0.00</td>
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<td>Accounting Info:</td>
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<tr>
<td>b(2)Low</td>
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<tr>
<td>Funded: -$200,000.00</td>
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</table>

As a result of this modification, funding on CLIN 0013 is hereby decreased FROM: $556,492.20 BY: $200,000.00 TO: $366,492.20.

Add Item 1001 as follows:

<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>1001</td>
<td>ENGINEERING DIVISION TASKING</td>
<td></td>
<td></td>
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<td>903,091.20</td>
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</tbody>
</table>

Product/Service Code: R707
Product/Service Description: CONTRACT, PROCUREMENT, ACQUISITION SUPP S
Requisition No: ENG-08-0039

Delivery Location Code: ICE/CIO
ICE Chief Information Officer
Immigration and Customs Enforcement
801 I Street, NW
Suite 700
Washington DC 20536
Amount: $903,091.20
Accounting Info:

<table>
<thead>
<tr>
<th>b(2)Low</th>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Funded: $903,091.20</td>
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</tbody>
</table>

As a result of this modification, the total obligated amount on CLIN 1001 is increased FROM: $0.00 BY: $903,091.20 TO: $903,091.20.

Add Item 1002 as follows:

Continued ...
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1002</td>
<td>NETWORK ENGINEERING DESIGN BRANCH</td>
<td>1,712,676.80</td>
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<td></td>
<td>Product/Service Code: R707</td>
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<tr>
<td></td>
<td>Product/Service Description: CONTRACT, PROCUREMENT, ACQUISITION SUPP S</td>
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<td>Requisition No: ENG-08-0039</td>
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</tbody>
</table>

Accounting Info:

- (b)(2)Low

Funded: $540,422.40

Accounting Info:

- (b)(2)Low

Funded: $1,027,353.60

Accounting Info:

- (b)(2)Low

Funded: $144,900.80

As a result of this modification, the total obligated amount on CLIN 1002 is increased FROM: $0.00 BY: $1,712,676.80 TO: $1,712,676.80.

Add Item 1004 as follows:

<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>1004</td>
<td>OPERATIONS DIVISION LEVEL SUPPORT</td>
<td>431,277.51</td>
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<td></td>
<td>Product/Service Code: R707</td>
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<tr>
<td></td>
<td>Product/Service Description: CONTRACT, PROCUREMENT, ACQUISITION SUPP S</td>
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<td></td>
<td>Requisition No: OPS00-08-0010.1</td>
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</tbody>
</table>

Accounting Info:

- (b)(2)Low

Funded: $431,277.51

As a result of this modification, the total obligated amount against CLIN 1004 is increased FROM: $0.00 BY: $431,277.51 TO: $431,277.51.

Add Item 1006 as follows:

<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>1006</td>
<td>FUNDING FOR CLIN 0007: JR. ACQUISITION SUPPORT SPECIALIST, TECHNICAL WRITER AND ACQUISITION Continued ...</td>
<td>352,055.20</td>
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</tbody>
</table>

FUNDING FOR CLIN 0007: JR. ACQUISITION SUPPORT SPECIALIST, TECHNICAL WRITER AND ACQUISITION Continued ...
As a result of this modification, the total obligated amount against CLIN 1006 is increased FROM: $0.00 BY: $352,055.20 TO: $352,055.20.

Add Item 1007 as follows:

1007 TRAVEL IN SUPPORT OF CLIN 1006
Product/Service Code: R707
Product/Service Description: CONTRACT, PROCUREMENT, AQUISITION SUPP S
Requisition No: OPS00-08-0010.1
Accounting Info:
(b)(2)Low
Funded: $2,500.00
As a result of this modification, the total obligated amount against CLIN 1007 is increased FROM: $0.00 BY: $2,500.00 TO: $2,500.00.

Add Item 1008 as follows:

1008 DISASTER RECOVERY BRANCH SUPPORT
Product/Service Code: R707
Product/Service Description: CONTRACT, PROCUREMENT, AQUISITION SUPP S
Requisition No: OPS00-08-0010.1
Accounting Info:
(b)(2)Low
Funded: $250,333.60
Continued ...
As a result of this modification, the total obligated amount against CLIN 1008 is increased FROM: $0.00 BY: $250,333.60 TO: $250,333.60.

Add Item 1009 as follows:

<table>
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<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>1009</td>
<td>TRAVEL IN SUPPORT OF CLIN 1008</td>
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<td>2,500.00</td>
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Product/Service Code: R707
Product/Service Description: CONTRACT, PROCUREMENT, ACQUISITION SUPP S
Requisition No: OPS00-08-0010.1

Accounting Info:

(b)(2) Low

Funded: $2,500.00

As a result of this modification, the total obligated amount against CLIN 1009 is increased FROM: $0.00 BY: $2,500.00 TO: $2,500.00.

Add Item 1010 as follows:

<table>
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<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1010</td>
<td>FIELD OPERATIONS BRANCH SUPPORT</td>
<td></td>
<td></td>
<td></td>
<td>529,559.20</td>
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</tbody>
</table>

Product/Service Code: R707
Product/Service Description: CONTRACT, PROCUREMENT, ACQUISITION SUPP S
Requisition No: OPS00-08-0010.1

Accounting Info:

(b)(2) Low

Funded: $529,559.20

As a result of this modification, the total obligated amount against CLIN 1010 is increased FROM: $0.00 BY: $529,559.20 TO: $529,559.20.

Add Item 1011 as follows:

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<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>1011</td>
<td>TRAVEL IN SUPPORT OF CLIN 1010</td>
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<td>5,000.00</td>
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Product/Service Code: R707
Product/Service Description: CONTRACT, PROCUREMENT, ACQUISITION SUPP S
Requisition No: OPS00-08-0010.1

Continued ...
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<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tr>
<td></td>
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</tr>
</tbody>
</table>

Accounting Info:

(b)(2)Low

Funded: $5,000.00

As a result of this modification, the total obligated amount against CLIN 1011 is increased FROM: $0.00 BY: $5,000.00 TO: $5,000.00.

Add Item 1013 as follows:

1013    INTAKE PERSONNEL STAFFING  1,846,190.40

Product/Service Code:  R707
Product/Service Description:  CONTRACT,PROCUREMENT,AQUISITION SUPP S
Requisition No:  ENG-08-0039

Accounting Info:

(b)(2)Low

Funded: $1,846,190.40

As a result of this modification, the total obligated amount against CLIN 1008 is increased FROM: $0.00 BY: $1,846,190.40 TO: $1,846,190.40.
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

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

☐ B. THE ABOVE NUMBERED CONTRACT/OORDER 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.

☐ F. The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

DUNS Number: 027182356

Contact Information:
Contract Specialist: Bonnie M. Walsh (202) 616-_____
Contracting Officer: Nadine Payne (202) 353-_____
COTR: Rita Swann (202) 732-_____

Purpose of this modification is to realign funding from CLIN 0004 to CLIN 0011.

All other terms and conditions remain the same.

Continued ...

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

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

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign) (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>
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<tbody>
<tr>
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<td>DISCOUNT TERMS:</td>
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<td>DELIVERY LOCATION CODE: ICE</td>
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<td></td>
<td>IMMIGRATION AND CUSTOMS ENFORCEMENT</td>
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<td>425 I STREET NW</td>
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<td>RM 2208</td>
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<td>WASHINGTON DC 20536</td>
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<td>CHANGE ITEM 0004 TO READ AS FOLLOWS (AMOUNT SHOWN IS THE OBLIGATED AMOUNT):</td>
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<tr>
<td>0004</td>
<td>OPERATION DIVISION LEVEL SUPPORT:</td>
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<td>PRODUCT/SERVICE CODE: R707</td>
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<td>REQUISITION NO: ISSO-08-0011, ISSO-08-0012,</td>
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<td>OPS00-07-0001A, OPS00-08-0002.1, OPS00-08-0006.1,</td>
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<td>ACCOUNTING INFO:</td>
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<td>SEE ATTACHMENT A</td>
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</tbody>
</table>
As a result of this modification, the total obligated amount against CLIN 0004 is hereby decreased FROM: $413,887.49 BY: ($5,000.00) TO: $408,887.49.

Change Item 0011 to read as follows (amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>0011</td>
<td>TRAVEL ASSOCIATED WITH ITEM NUMBER 0010</td>
<td>5,000.00</td>
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</table>

As a result of this modification, the total obligated amount against CLIN 0011 is hereby increased FROM: $2,500.00 BY: $5,000.00 TO: $7,500.00.
ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER
03/14/2007

2. CONTRACT NO. (If any)
HSCEOP-06-A-AQ009

3. ORDER NO.
HSCEOP-07-J-00409

4. REQUISITION/REFERENCE NO.
See Schedule

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
   DHS ICE
   b. STREET ADDRESS
   801 I Street, NW, Suite 640
   Attn: Beth Michelsen
   c. CITY
   Washington
d. STATE
e. ZIP CODE
   DC 20536

7. TO:
   a. NAME OF CONTRACTOR
   MAXINE SAMMS
   PERFORMANCE MANAGEMENT CONSULTING INC
   b. COMPANY NAME
   PERFORMA MANAGEMENT CONSULTING INC
   c. STREET ADDRESS
   7926 JONES BRANCH DRIVE
   SUITE 900
   d. CITY
   MC LEAN
e. STATE
   VA
f. ZIP CODE
   221023303

8. TYPE OF ORDER
   a. PURCHASE
   b. DELIVERY
   (X)
   c. RENT
   d. LEASE

9. ACCOUNTING AND APPROPRIATION DATA
   See Attachment A

10. REQUISITIONING OFFICE
   IMMIGRATION AND CUSTOMS ENFORCEMENT

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
   a. SMALL
   (X)
   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
   b. ACCEPTANCE
   Destination

14. GOVERNMENT B/L NO.
   15. DELIVER TO F.O.B. POINT
   (Date)
   11/15/2007

15. PERIOD OF PERFORMANCE
   03/15/2007 to 11/15/2007

16. DISCOUNT TERMS
   (b)(4)

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)

   0001
   ENGINEERING DIVISION
   Continued ...

   1
   EA
   635,520.00
   635,520.00

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

21. MAIL INVOICE TO:
   a. NAME
   Immigration and Customs Enforcement
   b. STREET ADDRESS
   (or P.O. Box)
   801 I Street, NW, Suite 640
   Attn: Beth Michelsen
   c. CITY
   Washington
d. STATE
   e. ZIP CODE
   DC 20536

22. UNITED STATES OF AMERICA

23. NAME (Typed)
   Bobby L. Crockett
   TITLE: CONTRACTING/ORDERING OFFICER

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

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE
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<th>AMOUNT</th>
<th>ORDERED</th>
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<td>1,033,925.00</td>
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<td>0003</td>
<td>ADDITIONAL REQUIRED FROM RESERVE</td>
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<td>FUNDING FOR CLIN 0007:</td>
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<td>JR. ACQUISITION SUPPORT SPECIALIST TECHNICAL WRITER</td>
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<td>ACQUISITION SUPPORT SPECIALIST</td>
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<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
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<td>0012</td>
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<td>Requisition No: ISSO-07-0001</td>
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</tbody>
</table>

The Contractor shall provide Acquisition Support Services in accordance with the attached Statement of Work and Basic Blanket Purchase Agreement. This task order consists of a base period of March 15, 2007 through November 15, 2007. There are two option year periods of November 16, 2007 through November 15, 2008 and November 16, 2008 through November 15, 2009.

Cost Data:

Base Period: $3,145,172.80

Option Year 1: §(b)(4)

Option Year 2: §(b)(4)

Total cost: §(b)(4)

This task order includes funding for travel. The Contracting Officer's Technical Representative must approve all travel in advance. All travel will comply with the Joint Travel Regulation (JTR). The Government will reimburse the contractor for the actual cost of the travel and in compliance with the JTR.

This is a time and materials award with fixed hourly rates. The Contractor shall Continued ...
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER: 03/14/2007

CONTRACT NO.: HSCEOP-06-A-AQ009

ORDER NO.: HSCEOP-07-J-00409

CONTRACT LANGUAGE:

not exceed the established cost for any period of performance. The Contractor shall notify the Contracting Officer (CO) upon reaching 85% of the established cost for any period of performance. The Contractor exceeds the established cost at its own risk.

For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, and (202) 353-___.

The Program Office point of contact is Elizabeth Michelsen, (202) 732___.

Invoicing Instructions: Send one original invoice to the program office POC in Section 6 of this form. The Program Office Official must determine if goods/services have been received and accepted before the Dallas Finance Center can process the invoice for payment. Please include the Purchase Order/Task Order number on all invoices as well as the notation "ICE/HQ-OCIO (ATLAS)" to insure prompt processing.

Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any invoices without proper certification from the Program Office POC and/or the Contracting Officer.

For payment status inquiries, vendors may call either the Program Office POC or DFC Customer Service at (214) 915-6277 between 7:30 am and 4:30 pm CST, Monday through Friday.

The total amount of award: $3,145,172.80. The obligation for this award is shown in box 17(i).
### 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>
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<td>P00001</td>
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- **ICE/Mission Support/Asst. Secretary**
- **Immigration and Customs Enforcement**
- **Office of Acquisition Management**
- **425 I Street NW, Suite 2208**
- **Washington DC 20536**

<table>
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<tr>
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</tbody>
</table>

- **ICE/Mission Support/Asst. Secretary**
- **Immigration and Customs Enforcement**
- **Office of Acquisition Management**
- **425 I Street NW, Suite 2208**
- **Washington DC 20536**

8. **NAME AND ADDRESS OF CONTRACTOR**
   - **Performance Management Consulting Inc**
   - **Attn: E. Heitz**
   - **425 I Street NW, Suite 2208**
   - **Washington DC 20536**

9. **AMENDMENT OF SOLICITATION NO.**
   - **10A. MODIFICATION OF CONTRACT/ORDER NO.**
     - **HSCEOP-07-J-00412**
   - **9B. DATED (SEE ITEM 11)**
   - **10A. MODIFICATION OF CONTRACT/ORDER NO.**
     - **HSCEOP-06-A-AQ009**
   - **9B. DATED (SEE ITEM 11)**
   - **10B. DATED (SEE ITEM 11)**

10. **ACCOUNTING AND APPROPRIATION DATA (If required)**
    - **$1,774,560.00**

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.**

12. **Accounting and Appropriation Data (If required)**
    - **$1,774,560.00**

13. **This item only applies to modifications of contracts/orders. It modifies the contract/order no. as described in Item 14.**

14. **Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**

   - **A. This change order is issued pursuant to:**
     - **Specify authority**
     - **The changes set forth in Item 14 are made in the contract/order no. in Item 10A.**

   - **B. The above numbered contract/order is modified to reflect the administrative changes:**
     - **Such as changes in paying office, appropriation date, etc.**
     - **Set forth in Item 14 pursuant to the authority of FAR 43.103(b).**

   - **C. This supplemental agreement is entered into pursuant to authority of:**

   - **D. Other (Specify type of modification and authority)**

   - **X FAR 52.217-9, Option to Extend the Term of the Contract**

15. **Important:**
    - **Contractor ☐ is not. ☑ is required to sign this document and return 1 copies to the issuing office.**

16. **Date Signed**
    - **15B. CONTRACTOR/OFFEROR**
    - **15C. DATE SIGNED**
    - **16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)**
    - **Wanda I. Cruz**
    - **16B. UNITED STATES OF AMERICA**
    - **16C. DATE SIGNED**

---

**Tax ID Number**: 54-1894478
**DUNS Number**: 027182356

The purpose of this modification is to (1) decrease the No-To-Exceed amount for option year one by reducing the number of labor hours needed for this effort and deleting/reducing the number of labor categories from 15 to 9, (2) incorporate revised Statement of Work, (3) exercise option year one, and (3) increase the obligated and task order amount.

As a result of these changes, the not-to-exceed obligated and task order amount is hereby increased by $1,774,560.00 from $1,410,832.48 to $3,185,392.40 respectively.

**Discount Terms**: (b)(4)

**Continued ...**

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

**NAME OF OFFEROR OR CONTRACTOR**

**PERFORMANCE MANAGEMENT CONSULTING INC**

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

- **FOB:** Destination
- **Period of Performance:** 10/01/2007 to 09/30/2008

Add Item 1004 as follows:

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
</tr>
</thead>
<tbody>
<tr>
<td>1004</td>
<td>TRAVEL (Not-To-Exceed) - This task order includes funding for travel by contractor personnel. The Contracting Officer’s Technical Representative must approve all travel in advance. All travel must comply with the Joint Travel Regulation (JTR). The Government will reimburse the contractor for travel based on the actual cost of the travel in accordance with the JTR.</td>
</tr>
</tbody>
</table>

**AMOUNT:** 120,000.00

Add Item 1005 as follows:

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
</tr>
</thead>
<tbody>
<tr>
<td>1005</td>
<td>ATLAS CCE PROJECT MANAGEMENT SERVICES - The contractor is to provide all labor necessary to perform all tasks as identified in the attached revised Statement of Work dated September 20, 2007. The labor categories under this Task Order is as follows: Project Manager (1) Budget and Financial Analysis Support Services (1) Technical Writing Support Services (1) Project Coordinator for Desktop Refresh (6)</td>
</tr>
</tbody>
</table>

**AMOUNT:** 1,654,560.00

This task order option renewal provides for Common Computing Environment Project Management Support Services in accordance with the Statement of Work and Basic Blanket Purchase Agreement HSCEOP-06-A-AQ009. The contractor waives the right to notification required by paragraph (a) of the Option to Extend the Term of the Contract clause, FAR 52.217-9, and agrees to accept an extension of the term of the task order for an additional year from from October 1, 2007 through September 30, 2008.

**Cost Data:** Refer to Block 12.

**Option Year 1: Not-To-Exceed**

This is a time and material type Task Order. If at any time the Contractor has reason to believe Continued ...
that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the then stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract.

For questions regarding this task order please contact Valerie Proctor, Contract Specialist, at (202) 514-

The COTR is Gerald R. Warren, (202) 732-

Invoicing Instructions: Send one original invoice to the COTR. The COTR must determine if goods/services have been received and accepted before the Dallas Finance Center can process the invoice for payment. Please include Task Order No. HSCEOP-07-J-00412 on all invoices as well as the notation "ICE/HQ-OCIO (ATLAS-CCE) to insure prompt processing.

Please Note: Invoices shall not be mailed directly to the Dallas Finance Center (DFC). DFC will not accept any invoices without proper certification from the COTR and/or the Contracting Officer.

For payment status inquiries, you may call either Continued ...
the COTR or DFC Customer Service at (214) 915-6277 between 7:30 am and 4:30 pm CST, Monday through Friday.

I am the successor Contracting Officer for this Task Order.

All other terms and conditions remains the same.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.  P00002
3. EFFECTIVE DATE  11/01/2007
4. REQUISITION/ PURCHASE REQ. NO.  CCE-08-CC01
5. PROJECT NO. (If applicable)

6. ISSUED BY  ICE/MS/ASST SEC
7. ADMINISTERED BY (If other than Item 6)  ICE/MS/ASST SEC

ICE/Mission Support/Asst. Secretary
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)

PERFORMANCE MANAGEMENT CONSULTING INC
ATTN MAXINE SAMMS
7926 JONES BRANCH DRIVE
SUITE 900
MC LEAN VA 221023303

9. AMENDMENT OF SOLICITATION NO.

10. MODIFICATION OF CONTRACT/ORDER NO.

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

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.

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.)

DUNS Number:  027182356
Period of Performance: 10/01/2007 to 09/30/2008
--

The purpose of this administration modification is to change the contractor physical work location to:

Tech World Building
800 K Street, NW Ste 8
Washington, DC  20536
--

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)  Gwendolyn E. Murphy
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR  PERFORMANCE MANAGEMENT CONSULTING INC
15C. DATE SIGNED  11/01/2007

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

11/01/2007

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
NSN 7540-01-152-8070
FAR (48 CFR) 53.243
Previous edition unusable
For questions regarding this task order please contact Nadine Payne, Contract Specialist, at (202) 353-

The COTR is Gerald R. Warren, (202) 732-

All other terms and conditions of TO HSCEOP-07-J-00412 remain unchanged.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
   P00003

2. AMENDMENT/MODIFICATION NO.
   04/15/2008

3. EFFECTIVE DATE
   04/15/2008

4. REQUISITION/PURCHASE REQ. NO.
   HSCEOP-06-A-AQ009

5. PROJECT NO. (If applicable)
   HSCEOP-07-J-00412

6. ISSUED BY
   CODE
   ICE/MS/ASST SEC

ICE/Mission Support/Asst. Secretary
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/MS/ASST SEC

ICE/Mission Support/Asst. Secretary
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Attn: N. Payne
Washington DC 20536

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

PERFORMANCE MANAGEMENT CONSULTING INC
ATTN MAXINE SAMMS
7926 JONES BRANCH DRIVE
SUITE 900
MC LEAN VA 221023303

FACILITY CODE
0271823560000

9. AMENDMENT OF SOLICITATION NO.
   X
   DATED (SEE ITEM 11)
   03/14/2007

10. MODIFICATION OF CONTRACT/ORDER NO.
    X
    DATED (SEE ITEM 11)
    03/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE

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

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

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

D. OTHER (Specify type of modification and authority)

X FAR 52.243-3, Changes - Time-and-Materials or Labor-Hours

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

FAR 52.243-3, Changes - Time-and-Materials or Labor-Hours

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

DUNS Number: 027182356

Contact Information:
Program POC: Gerald R. Warren, COTR, (202) 732
Procurement POC: Nadine Payne, Contracting Officer, (202) 353-

The purpose of this modification is to 1) incorporate GSA's yearly 3.5% escalation rate and 2) add new invoice procedures.

Period of Performance: 10/01/2007 to 09/30/2008

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

15B. CONTRACTOR/OFFEROR

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED
   15C. DATE SIGNED
   03/14/2007

(Signature of person authorized to sign) (Signature of Contracting Officer)
The hourly labor rates under this task order have been updated to reflect the 3.5% increase, effective October 1, 2007. The 3.5% increase to the yearly labor rates is the result of the incorporation of GSA modification PS-0017 by P00002 into BPA HSCEOP-06-A-AQ0009.

<table>
<thead>
<tr>
<th>Labor Category</th>
<th>Hrly Rate</th>
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</thead>
<tbody>
<tr>
<td>Program Mgr</td>
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</tr>
<tr>
<td>Sr. Mgmt Analyst</td>
<td>$</td>
</tr>
<tr>
<td>Mgmt Analyst (9)</td>
<td>$</td>
</tr>
<tr>
<td>Technical Writer</td>
<td>$</td>
</tr>
<tr>
<td>Sr. Financial Analyst</td>
<td>$</td>
</tr>
<tr>
<td>IT Specialist (2)</td>
<td>$</td>
</tr>
</tbody>
</table>

Contractors, please use these procedures when you submit an invoice for all acquisitions emanating from ICE/OAQ. This procedure takes effect 04/07/2008 and pertains to all invoices submitted on that date and thereafter.

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

a. By mail:

DHS, ICE
Burlington Finance Center
P.O. Box 1620
Williston, VT 05495-1620
Attn: OCIO Invoice

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

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

Invoices without the above information may be returned for resubmission.

All other terms and conditions remain the same.
The purpose of this modification is to 1) de-obligate unused funds in the amount of $629,004.00 for the base year and 2) de-obligate any remaining funds from CCE-07-0004.

FOB: Destination
Period of Performance: 10/01/2007 to 09/30/2008
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>
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<td>ATLAS CCE PROJECT MANAGEMENT SERVICES.</td>
<td>1</td>
<td>EA</td>
<td>605,988.48</td>
<td>-629,004.00</td>
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<td>Requisition No: CCE-07-0004, CCE-08-CC05</td>
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<td></td>
<td></td>
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</table>

Change Item 0001 to read as follows (amount shown is the obligated amount):

The total amount de-obligated under this order for CCE-07-0004 is decreased by $629,004 from $1,234,992.48 to $605,988.48.
ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER  03/14/2007
2. CONTRACT NO. (If any)  HSCEOP-06-A-AQ009
3. ORDER NO.  HSCEOP-07-J-00412
4. REQUISITION/REFERENCE NO.  CCE-07-0004
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
   MAXINE SAMMS
   PERFORMANCE MANAGEMENT CONSULTING INC
   b. STREET ADDRESS
   7926 JONES BRANCH DRIVE
   SUITE 900
   c. CITY
   MC LEAN
   d. STATE
   VA
   e. ZIP CODE
   221023303
7. TO:
   a. NAME OF CONTRACTOR
   PERFORMANCE MANAGEMENT CONSULTING INC
   b. COMPANY NAME
   MAXINE SAMMS
   c. STREET ADDRESS
   7926 JONES BRANCH DRIVE
   SUITE 900
   d. CITY
   MC LEAN
   e. STATE
   VA
   f. ZIP CODE
   221023303
8. TYPE OF ORDER
   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 APPROPRIATION DATA
   See Attachment A
   Immigration and Customs Enforcement
10. REQUISITIONING OFFICE
   b. F.O.B. POINT
   Destination
   c. INSPECTION
   Destination
   d. ACCEPTANCE
   Destination
11. BUSINESS CLASSIFICATION
   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
   b. ACCEPTANCE
   c. SHIP TO
14. GOVERNMENT B/L NO.
   09/30/2007
15. DELIVER TO F.O.B. POINT
   ON OR BEFORE
   (Date)
16. DISCOUNT TERMS
17. SCHEDULE (See reverse for Rejections)

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<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<td>ATLAS CCE PROJECT MANAGEMENT SERVICES. Continued ...</td>
<td>1 EA</td>
<td>1,234,992.48</td>
<td>1,234,992.48</td>
</tr>
</tbody>
</table>

18. SHIPPING POINT
19. GROSS SHIPPING WEIGHT
20. INVOICE NO.
21. MAIL INVOICE TO:
   a. NAME
   Immigration and Customs Enforcement
   b. STREET ADDRESS
   801 I Street, NW, Room 700
   Attn: Gerald R. Warren
   c. CITY
   Washington
   d. STATE
   DC
   e. ZIP CODE
   20536
22. UNITED STATES OF AMERICA
   BY (Signature)
   Bobby L. Crockett
   TITLE: CONTRACTING/ORDERING OFFICER

OPTIONAL FORM 347 (Rev. 3/2005)
Authorized for Local Reproduction
Previous Edition Not Usable

See billing instructions on reverse

$1,410,832.48

$1,410,832.48

$1,410,832.48
The Contractor shall provide Acquisition Support Services in accordance with the attached Statement of Work and Basic Blanket Purchase Agreement. This task order consists of a base period of March 16, 2007 through September 30, 2007. There are four option year periods of October 1, 2007 through September 30, 2008; October 1, 2008 through September 30, 2009; October 1, 2009 through September 30, 2010; and October 1, 2010 through September 30, 2001.

Cost Data:

Base Period: $1,410,832.48

<table>
<thead>
<tr>
<th>Option Year</th>
<th>Total cost:</th>
</tr>
</thead>
<tbody>
<tr>
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<td>Option Year 2</td>
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<td>Option Year 3</td>
<td></td>
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<tr>
<td>Option Year 4</td>
<td></td>
</tr>
<tr>
<td>Total cost:</td>
<td>$</td>
</tr>
</tbody>
</table>

Each period of performance includes funding for travel by contractor personnel. The Contracting Officer's Technical Representative must approve all travel in advance. All travel must comply with the Joint Travel Regulation (JTR). The Government will reimburse the contractor for travel based on the actual cost of the travel and in compliance with the JTR.

This is a time and materials award with fixed hourly rates. The Contractor shall not exceed the established cost for any

Continued ...
period of performance. The Contractor shall notify the Contracting Officer (CO) upon reaching 85% of the established cost for any period of performance. The Contractor exceeds the established cost at its own risk.

For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, and (202) 353-2533.

The Program Office point of contact is Gerald R. Warren, (202) 732-3533.

Invoicing Instructions: Send one original invoice to the program office POC in Section 6 of this form. The Program Office Official must determine if goods/services have been received and accepted before the Dallas Finance Center can process the invoice for payment. Please include the Purchase Order/Task Order number on all invoices as well as the notation "ICE/HQ-OCIO (ATLAS-CCE) to insure prompt processing.

Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any invoices without proper certification from the Program Office POC and/or the Contracting Officer.

For payment status inquiries, vendors may call either the Program Office POC or DFC Customer Service at (214) 915-6277 between 7:30 am and 4:30 pm CST, Monday through Friday.

The total amount of award: $1,410,832.48. The obligation for this award is shown in box 17(i).
ICE/Mission Support/OAQ Dallas
Immigration and Customs Enforcement
Office of Acquisition Management
7701 N. Stemmons Freeway, Suite 300
LeShon Saye 214-905-7701
Dallas TX 75247

PERFORMANCE MANAGEMENT CONSULTING INC
ATTN MAXINE SAMMS 703-366-6026
7926 JONES BRANCH DRIVE
SUITE 900
MC LEAN VA 221023303

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. Offers must acknowledge receipt of 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.

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. Offers must acknowledge receipt of 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.
<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>7701 N STEMMONS FRWY, 8TH FLOOR</td>
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<td></td>
<td>ROBERT GAWEL 214-905</td>
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<td></td>
<td>DALLAS TX 75247</td>
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<tr>
<td>FOB: Destination</td>
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</tr>
<tr>
<td>0004B</td>
<td>De-obligate funds in the amount of $14,707.84.</td>
<td>1 EA</td>
<td>-14,707.84</td>
<td>-14,707.84</td>
<td></td>
</tr>
<tr>
<td>Changes total hours from (b)(4) to (b)(4) for the Junior Acquisition Support Specialist.</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>0004A</td>
<td>The purpose of this Modification is to reflect the following:</td>
<td>HR</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Reference #HSCEOP-07-J-00438, CLIN 0004 Junior Acquisition Support Specialist located at OPLA MSODAL, 7701 N. Stemmons Frwy 8th Floor, Dallas, TX 75247. Change the period of performance from &quot;5/7/07 - 12/11/07&quot; to read &quot;6/18/07 - 12/11/07&quot;.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>This changes the total amount of obligated funds from $170,730.16 to read $156,022.32, a net decrease of $14,707.84.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

CONTACT INFORMATION:

Procurement POC is LeShon Saye (214) 905 |   |
Program POC is Robert Gawel (214) 905 |   |

Invoice Instructions - Send one original invoice to the Program POC. The program official must determine if goods/services have been received and accepted before the Dallas Finance Center can process the invoice for payment.
## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
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<tr>
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<tbody>
<tr>
<td>P00002</td>
<td></td>
<td>11/06/2007</td>
<td>Admin Mod</td>
<td></td>
<td>CODE ICE/MS/OAQ-DALLA</td>
<td>CODE ICE/MS/OAQ-DALLA</td>
<td>PERFORMANCE MANAGEMENT CONSULTING INC 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303</td>
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<td></td>
<td></td>
<td></td>
<td>CODE 0271823560000</td>
<td>FACILITY CODE</td>
<td>Mario Curiel 214-905-7701 N. Stemmons Freeway, Suite 300 Office of Acquisition Management Dallas TX 75247</td>
<td>11/06/2007</td>
<td></td>
<td></td>
<td></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 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)

N / A

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

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

-☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in 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:

  FAR Part 52.212-4 Contract Term and Conditions-Commercial Item (Oct 03)

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

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

DUNS Number: 027182356

OBL Processing POC: OPLA-OB, ICE Office 214-905

The purpose of this modification is for the following:

1. To change the period of performance for item 0003 of the original order from "05/07/2007 to 12/11/2008" to read "12/03/2007 through 07/03/2008"

2. To change the location for item 0003 of the original order from "ICE-OAQ 425 I STREET, NW Continued ..."

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

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

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

15B. CONTRACTOR/OFFEROR

16B. UNITED STATES OF AMERICA

15C. DATE SIGNED

16C. DATE SIGNED

(Signature of person authorized to sign) (Signature of Contracting Officer)
Date: Washington, DC 20356

To read

"ICE-OPLA"

425 I STREET, NW SUITE 6100
WASHINGTON, DC 20356

3. To replace page 5 and 6 (SOW) of the original order under "Description of Work" with:

Description of Work

The ICE, Office of the Principal Legal Advisor (OPLA), requires one additional acquisition support specialist to support information technology procurement activities critical to its operations. This requirement can be fulfilled by one qualified support specialist assigned to ICE OPLA in Washington, D.C. The support specialist provides a full range of pre-award and post-award acquisition support to OPLA. The support includes but is not limited to the following: performing procurement planning for information technology acquisitions; developing solicitations to include assisting in the development of the contractual strategy to be used in the acquisition of a specific supply or service; assisting in the preparation of solicitation documents; processing and evaluating proposals using various methods including best value; analyzing proposals, performing cost and price analysis, and developing competitive range determinations; and reviewing procurement requests to assure clarity, adequacy and completeness. Though the vast majority of support will be focused on IT purchasing, the resource will also be used to procure other supplies and services. The resource will be dedicated to OPLA procurement activity under the guidance of ICE OPLA Washington, D.C.

The support specialist must perform the following list of duties:

- Review requisitions submitted by OPLA staff; interface with OPLA staff, the HQ Office of the Chief Information Officer (OCIO), the Office of Acquisition Management (OAQ), and Dallas Mission Support to ensure submissions meet OAQ requirements.
- Assist OAQ in the preparation of solicitation documents...
and purchasing documents.
- Cooperate with, and provide guidance to, OPLA concerning the review and analysis of proposals necessary to make appropriate award.
- Prepare and process for appropriate levels of review all G514s to modify contracts.
- Act as a liaison between OPLA, OCIO, and ICE Office of Acquisition Management.
- Coordinate activities with OPLA, Dallas Mission Support, and OCIO to update tracking systems and archives related to OPLA procurement activity.
- Assist OPLA personnel in the preparation of any requirements related to Advance Procurement Planning.
- Assist OPLA with analyzing current procurement strategies and methods and provide recommendations that improve program efficiency and offer cost savings for the organization.
- Provide advice and guidance to program officials on the positive and negative aspects of proposed requirements and any changes to existing requirements.

ALL ORIGINAL CLAUSES, PROVISIONS AND AGREEMENTS REMAIN IN EFFECT.
The purpose of this modification is to revise the procedure for contractors to submit their invoices for all acquisitions administered by the ICE Office of Acquisition Management - Dallas. This procedure takes effect on February 1, 2008, and pertains to all invoices submitted on that date and thereafter.

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

a. By mail:
Continued ...

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

DHS, ICE  
Burlington Finance Center  
P.O. Box 1620  
Williston, VT 05495-1279  
Attn: HQ/OFM invoice  

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

802-288-7658  
c. By e-mail:  

Invoice.Consolidation@dhs.gov  

Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted on or after February 1, 2007 to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice.  

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

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

"..An invoice must include-  
(i) Name and address of the Contractor;  
(ii) Invoice date and number;  
(iii) Contract number, contract line item number and, if applicable, the order number;  
(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;  
(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;  
(vi) Terms of any discount for prompt payment offered;  
(vii) Name and address of official to whom payment is to be sent;  
Continued ...
(viii) Name, title, and phone number of person to notify in event of defective invoice; and
(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)
(x) Electronic funds transfer (EFT) banking information.
(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.
(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer—Other Than Central Contractor Registration), or applicable agency procedures.
(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

Invoices without the above information may be returned for resubmission.

3. All other terms and conditions remain the same.
ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER 03/30/2007
2. CONTRACT NO. (If any) HSCEOP-06-A-AQ009
3. ORDER NO. HSCEOP-07-J-00438
4. REQUISITION/REFERENCE NO. MSODAL07120

5. ISSUING OFFICE (Address correspondence to)
   Immigration and Customs Enforcement
   Office of Acquisition Management
   POC: Mario Curiel
   7701 N. Stemmons Freeway
   Suite 300
   Dallas TX 75247

7. TO: MAXINE SAMMS
   a. NAME OF CONTRACTOR PERFORMANCE MANAGEMENT CONSULTING INC
   b. COMPANY NAME
   c. STREET ADDRESS 7926 JONES BRANCH DRIVE
   SUITE 900
   d. CITY MC LEAN
   e. STATE VA
   f. ZIP CODE 221023303

8. TYPE OF ORDER
   a. PURCHASE
   b. DELIVERY
   X c. SERVICE-DISABLED VETERAN-OWNED
   X d. EMERGING SMALL BUSINESS

9. ACCOUNTING AND APPROPRIATION DATA
   a. PURCHASE
   b. DELIVERY
   c. SERVICE-DISABLED VETERAN-OWNED
   d. EMERGING SMALL BUSINESS

10. REQUISITIONING OFFICE
    See Schedule

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

12. F.O.B. POINT
    Destination

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

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT ON OR BEFORE
   (Date) 05/07/2007
   (b)(4)

16. DISCOUNT TERMS

17. SCHEDULE (See reverse for Rejections)

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
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<td>DUNS Number: 027182356</td>
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<td>OBL Processing POC OPLA-OB 214-905</td>
<td>(b)(2)Low</td>
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<td></td>
<td>Accounting Info:</td>
<td></td>
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<td>Continued ...</td>
</tr>
</tbody>
</table>

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO. $170,730.16

21. MAIL INVOICE TO:
   a. NAME DEPT OF HOMELAND SECURITY
   b. STREET ADDRESS
      OFFICE PRINCIPAL LEGAL ADVISOR
      7701 N STEMMONS FRWY, 8TH FLOOR
      ROBERT GAWEL 214-905
      REF - HSCEOP-07-J-00438
      (b)(2)Low
   c. CITY DALLAS
   d. STATE TX
   e. ZIP CODE 75247

$170,730.16

22. UNITED STATES OF AMERICA

23. NAME (Typed) Mario Curiel
    TITLE: CONTRACTING/ORDERING OFFICER

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

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE
**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

**DATE OF ORDER:** 03/30/2007

**ORDER NO.:** HSCEOP-07-J-00438

**CONTRACT NO.:** HSCEOP-06-A-AQ009

<table>
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<tr>
<td>0004</td>
<td>HR</td>
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<td>78,266.72</td>
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**SUPPLIES/SERVICES**

0CONTRC


**LOCATION AT**

ICE-OAQ, 425 I STREET, NW
WASHINGTON, DC 20356

**ITEM NO.** 0003

ACQUISITION SUPPORT SPECIALIST

**LOCATION AT**

ICE-OAQ, 425 I STREET, NW
WASHINGTON, DC 20356

This is a labor hour task order with fixed hourly rates outlined above. The contractor shall not exceed the ceiling of $92,463.44 for line item 0001 and $78,266.72 for line item 0002. In the event that the ceiling amounts are insufficient to complete the performance, the contractor shall notify the contracting officer as such, and must obtain written authorization from the contracting officer prior to exceeding the ceiling.

Failure to obtain the required authorization may result in the contractor assuming all responsibility for any costs of performance above the ceiling amount.

The contractor is requested to acknowledge acceptance of this order by signing in the space below and returning a copy of this page with signature to the contracting officer via facsimile. 214-905-5568

Signature

Title

Date

Continued ...
FOR COMMUNICATION OF THIS ORDER

All communications and invoices must reference the order number shown in block #3 on page 1 of the this order. Payment inquiries should be directed to Dallas Finance Center (214) 915-6277. Direct other inquiries to Mario Curiel at the issuing office at (214) 905- or you can send E-mail to

CONTACT INFORMATION:

Procurement POC is Mario Curiel (214) 905 Program POC is Robert Gawel (214) 905

INVOICE INSTRUCTIONS:

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

Vendor: Your Taxpayer Identification Number (TIN) is required on all invoices submitted to DHS for payment to be processed.

CLAUSES INCORPORATED BY REFERENCE (Feb 98) FAR 52.252-2

This contract incorporates one or more clauses by reference with the same force and effect as if they were given in their full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address; http://www.arinet.gov/far.

52.212-4 Contract Terms and Conditions-Commercial Item (Oct 03)
52.232-1 Payments (Apr 84) Continued ...
The total amount of award: $170,730.16. The obligation for this award is shown in box 17(i).
## ORDER FOR SUPPLIES OR SERVICES

**1. DATE OF ORDER**
04/12/2007

**2. CONTRACT NO. (If any)**
HSCEOP-06-A-AQ009

**3. ORDER NO.**
HSCEOP-07-J-00456

**4. REQUISITION/REFERENCE NO.**
MSODAL07124

**5. ISSUING OFFICE**
Office of Acquisition Management
Mario Curiel 214-905-5451
7701 N. Stemmons Freeway
Suite 300
Dallas TX 75247

**6. SHIP TO:**
Department of Homeland Security

**7. TO:**
PERFORMANCE MANAGEMENT CONSULTING INC

**8. TYPE OF ORDER**

**9. ACCOUNTING AND APPROPRIATION DATA**

**10. REQUISITIONING OFFICE**
OPLA

**11. BUSINESS CLASSIFICATION**
- [ ] 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**
- a. INSPECTION
- b. ACCEPTANCE

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

**15. DELIVER TO F.O.B. POINT ON OR BEFORE**
04/16/2007

**16. DISCOUNT TERMS**

**17. SCHEDULE**

<table>
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</tbody>
</table>

**18. SHIPPING POINT**

**19. GROSS SHIPPING WEIGHT**

**20. INVOICE NO.**

**21. MAIL INVOICE TO:**

**22. UNITED STATES OF AMERICA**

**23. NAME (Typed)**
Mario Curiel

**TITLE:** CONTRACTING/ORDERING OFFICER

---

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

**Optional Form 347**

Prescribed by GSA/FAR 48 CFR 53.213(e)

Authorized for local reproduction

PREVIOUS EDITION NOT USABLE
The purpose of this modification is to change the following in order HSCEOP-07-J-00257:

1. Change from CLIN 0003/1003 (Acquisition Support Specialist) to to read CLIN 0002/1002 (Intermediate Acquisition Specialist) per BPA HSCEOP-06-A-AQ0009.

2. Hourly rate is hereby change from $ per hour to $ per hour, a difference of $ per hour.

3. Period of performance 04/16/07 to 12/11/07 = [ ] hours.

4. This Modification hereby changes the total dollar amount of HSCEOP-07-J-00257 from $155,760.56 to $174,998.64, an increase of $19,238.08 on HSCEOP-07-J-00456

*The amount increased is [ ] hours X $ per hour to equal $19,238.08.

This is a labor hour task order with fixed hourly rates in the amount of $ per hour. The Contractor shall not exceed the ceiling of $174,998.64 in the combined orders HSCEOP-07-J-00257 and HSCEOP-07-J-00456. In the event that the ceiling amount is insufficient to complete performance, the contractor shall notify the contracting officer as such, and must obtain written authorization from the contracting officer prior to exceeding the ceiling.

Failure to obtain the required authorization may result in the contractor assuming all responsibility for any costs of performance above the ceiling amount.

All terms, clauses and conditions of Continued ...
**DATE OF ORDER:** 04/12/2007  
**CONTRACT NO.:** HSCEOP-06-A-AQ009

**ORDER NO.:** HSCEOP-07-J-00456

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

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<tbody>
<tr>
<td>0001</td>
<td>INTERMEDIATE ACQUISITION SPECIALIST:</td>
<td>(b)(4) HR</td>
<td>(b)(4)</td>
<td></td>
<td>19,238.08</td>
<td></td>
</tr>
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</table>

This offer shall expire unless the Contracting Officer receives written notice of acceptance (signature below) from the Contractor within five (5) calendar days after the date of receipt of order. Fax (214) 905-5568.

Signature

Title

Date

The total amount of award: $19,238.08. The obligation for this award is shown in box 17(i).
The purpose of this modification is to change the COTR from John Washington to Allen Howard effective 1-2-08.

All other terms and conditions remain the same.

Period of Performance: 05/10/2007 to 05/09/2008

Procurement POC: Paul Previch 202-353-8271

Program POC: Mr. Allen Howard 202-732-3532

Invoice Instructions: Please send a copy of the invoice to the Program POC and Procurement

Continued ...
POC concurrently. The program POC will approve the invoice as services provided being correct and will then forward to the Procurement POC. Procurement POC will approve invoice and submit to Dallas Finance Center for payment.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00002
3. EFFECTIVE DATE 01/31/2008
4. REQUISITION/PURCHASE REQ. NO. DRO-08-RQ1099
5. PROJECT NO. (If applicable) 
6. ISSUED BY CODE ICE/DM/DC-DC
7. ADMINISTERED 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

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

PERFORMANCE MANAGEMENT CONSULTING INC
ATTN VANGIE CAMPBELL
7926 JONES BRANCH DRIVE
SUITE 900
MC LEAN VA 221023303

9A. AMENDMENT OF SOLICITATION NO. 
9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-07-J-00476
10B. DATED (SEE ITEM 11)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
See Schedule

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

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

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

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

X far 43.103(b)

D. OTHER (Specify type of modification and authority)

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

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

DUNS Number: 027182356
Procurement POC: Paul Previch 202-353-
Program POC: Mr. Allen Howard 202-732-
The purpose of this modification is to adjust the staffing needs under this delivery order for the remainder of the period of performance.

All other terms and conditions remain the same.

Discount Terms:

Continued ...

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

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

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED

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

James D. Adams

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

(Signature of person authorized to sign) (Signature of Contracting Officer)
### CONTINUATION SHEET

**NAME OF OFFEROR OR CONTRACTOR**

PERFORMANCE MANAGEMENT CONSULTING INC

<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>(A)</td>
<td>(B)</td>
<td>(C)</td>
<td>(D)</td>
<td>(E)</td>
<td>(F)</td>
</tr>
</tbody>
</table>

**Accounting Info:**

(b)(2)Low

FOB: Destination
Period of Performance: 05/10/2007 to 05/09/2008

Add Item 0002.0 as follows:

<table>
<thead>
<tr>
<th>0002.0</th>
<th>CLIN 0002: Decrease CLIN From 4 Management Analysts to 2 Management Analysts</th>
<th>EA</th>
<th>0.00</th>
<th>0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Product/Service Code: R707</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Product/Service Description: CONTRACT, PROCUREMENT, AQUISITION SUPPS</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Add Item 0003.0 as follows:

<table>
<thead>
<tr>
<th>0003.0</th>
<th>CLIN 0003: Increase CLIN from 2 Intermediate Acquisition Specialists to 3 Intermediate Acquisition Specialists</th>
<th>EA</th>
<th>0.00</th>
<th>0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Product/Service Code: R707</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Product/Service Description: CONTRACT, PROCUREMENT, AQUISITION SUPPS</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Procurement POC: Paul Previch 202-353-
Program POC: Mr. Allen Howard 202-732-

Invoice Instructions: Please send a copy of the invoice to the Program POC and Procurement POC concurrently. The program POC will approve the invoice as services provided being correct and will then forward to the Procurement POC. Procurement POC will approve invoice and submit to Dallas Finance Center for payment.

---

**NSN 7540-01-152-8067**

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110
**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**

**OFFERER TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

<table>
<thead>
<tr>
<th>1. REQUISITION NUMBER</th>
<th>PAGE OF</th>
</tr>
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<tr>
<td>DRO-07-RQ1037</td>
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<table>
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<tr>
<th>2. CONTRACT NO.</th>
<th>3. AWARD/ EFFECTIVE DATE</th>
<th>4. ORDER NUMBER</th>
<th>5. SOLICITATION NUMBER</th>
<th>6. SOLICITATION ISSUE DATE</th>
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</thead>
<tbody>
<tr>
<td>HSCEOP-06-A-AQ009</td>
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<td></td>
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<table>
<thead>
<tr>
<th>7. FOR SOLICITATION INFORMATION CALL:</th>
</tr>
</thead>
<tbody>
<tr>
<td>NAME: Paul Previch</td>
</tr>
<tr>
<td>TELEPHONE NUMBER: 202-354-019</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>8. OFFER DUE DATE/LOCAL TIME</th>
</tr>
</thead>
<tbody>
<tr>
<td>2007-05-10 00:00</td>
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<table>
<thead>
<tr>
<th>9. ISSUED BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>CODE ICE</td>
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U.S. Dept. Of Homeland Security
Immigration and Customs Enforcement
425 I Street, NW
Rm 2208
Washington DC 20536

<table>
<thead>
<tr>
<th>10. THIS ACQUISITION IS</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNRESTRICTED OR</td>
</tr>
<tr>
<td>SMALL BUSINESS</td>
</tr>
<tr>
<td>EMERGING SMALL BUSINESS</td>
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<table>
<thead>
<tr>
<th>11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED</th>
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<tbody>
<tr>
<td>SEE SCHEDULE</td>
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<table>
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<tr>
<th>12. DISCOUNT TERMS</th>
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<tr>
<td>Net 30</td>
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<table>
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<tr>
<th>13. RATING</th>
</tr>
</thead>
<tbody>
<tr>
<td>THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)</td>
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<table>
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<tr>
<th>14. METHOD OF SOLICITATION</th>
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</thead>
<tbody>
<tr>
<td>RFQ</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>15. DELIVER TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>CODE DRO</td>
</tr>
</tbody>
</table>

DEPARTMENT OF HOMELAND SECURITY
DETECTION & REMOVAL
801 I STREET, NW
ROOM 900
WASHINGTON DC 20536

<table>
<thead>
<tr>
<th>16. ADMINISTERED BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>CODE ICE</td>
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PERFORMANCE MANAGEMENT CONSULTING INC
ATN VANGIE CAMPBELL
7926 JONES BRANCH DRIVE
SUITE 900
MCLEAN VA 221023303

<table>
<thead>
<tr>
<th>17a. CONTRACTOR/ OFFEROR</th>
</tr>
</thead>
<tbody>
<tr>
<td>CODE 0271823560000</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER IS CHECKED</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>18a. PAYMENT WILL BE MADE BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>CODE ICE</td>
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</table>

**SCHEDULE OF SUPPLIES/SERVICES**

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<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Tax ID Number: 54-1894478</td>
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<td></td>
<td>DUNS Number: 027182356</td>
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<tr>
<td></td>
<td>This contract award is in reference to your offer dated 5-2-07 of solicitation number HSCEOP-07-R-00022.</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Delivery: 30 Days After Award</td>
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<tr>
<td></td>
<td>Period of Performance: 05/10/2007 to 05/09/2008</td>
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<td></td>
</tr>
<tr>
<td>0001</td>
<td>ONE SENIOR MANAGEMENT ANALYST / TASK LEADER</td>
<td>(b)(4) HR</td>
<td>(b)(4)</td>
<td>180,686.80</td>
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<td></td>
<td>Continued ...</td>
<td></td>
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<tr>
<td></td>
<td>(Use Reverse and/or Attach Additional Sheets as Necessary)</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>25. ACCOUNTING AND APPROPRIATION DATA</th>
</tr>
</thead>
<tbody>
<tr>
<td>See schedule</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>26. TOTAL AWARD AMOUNT (For Govt. Use Only)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,065,710.80</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADDEND</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADDENDA</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>29. AWARD OF CONTRACT REF. OFFER DATED</th>
</tr>
</thead>
<tbody>
<tr>
<td>YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>30a. SIGNATURE OF OFFEROR/CONTRACTOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>30b. NAME AND TITLE OF SIGNER (Type or print)</td>
</tr>
<tr>
<td>30c. DATE SIGNED</td>
</tr>
<tr>
<td>31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)</td>
</tr>
<tr>
<td>31b. NAME OF CONTRACTING OFFICER (Type or print)</td>
</tr>
<tr>
<td>31c. DATE SIGNED</td>
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</tbody>
</table>

32a. QUANTITY IN COLUMN 21 HAS BEEN
ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

- [ ] RECEIVED
- [ ] INSPECTED
- [ ] NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

- [ ] COMPLETE
- [ ] PARTIAL
- [ ] FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE RECD (YY/MM/DD)

42d. TOTAL CONTAINERS
<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>

Procurement POC: Paul Previch 202-353-
Program POC: Mr. John Washington 202-732-

Invoice Instructions: Please send a copy of the invoice to the Program POC and Procurement POC concurrently. The program POC will approve the invoice as services provided being correct and will then forward to the Procurement POC. Procurement POC will approve invoice and submit to Dallas Finance Center for payment.

The total amount of award: $1,065,710.80. The obligation for this award is shown in box 26.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE:  P00001
2. AMENDMENT/MODIFICATION NO.: P00001
3. EFFECTIVE DATE: 07/10/2007
4. REQUISITION/PURCHASE REQ. NO.: ADMIN MOD
5. PROJECT NO.:  (If applicable)
6. ISSUED BY:  ICE/MS/OAQ-DALLA
7. ADMINISTERED BY:  (If other than Item 6)  ICE/MS/OAQ-DALLA

ICE/Mission Support/OAQ Dallas
Immigration and Customs Enforcement
Office of Acquisition Management
7701 N. Stemmons Freeway, Suite 300
LeShon Saye 214-905-10B. DATED (SEE ITEM 11)
Dallas TX 75247

8. NAME AND ADDRESS OF CONTRACTOR: (No., street, county, State and ZIP Code)
   PERFORMANCE MANAGEMENT CONSULTING INC
   7926 JONES BRANCH DRIVE STE 900
   MC LEAN VA 221023303

9. AMENDMENT OF SOLICITATION NO.:  0271823560000

9A. AMENDMENT OF SOLICITATION NO.: 0271823560000

9B. DATED (SEE ITEM 11): 06/14/2007

10A. MODIFICATION OF CONTRACT/ORDER NO.: "HSCEOP-07-J-00527"

10B. DATED (SEE ITEM 11): 06/14/2007

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)
   N/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.
   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.)

   Tax ID Number:  54-1894478
   DUNS Number:  027182356
   OBL PROCESSING POC:  Angela L. Avery (214)905 □ Ice Office
   GSA Schedule Number: GS-10F-8901H
   Period of Performance: 07/09/2007 to 07/08/2008

   The purpose of this Administrative Modification is to reflect the following:

1-On the original order #HSCEOP-07-J-00527, correct CLIN 1013. The CLINs for the Administrative Specialist should read as follows:

   CLIN 0013  BASE Period (12 mos)
   Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)
   Mario Curiel
   (Signature of person authorized to sign)

15B. CONTRACTOR/OFFEROR:  PERFORMANCE MANAGEMENT CONSULTING INC
15C. DATE SIGNED: 07/13/2007

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
   Mario Curiel
   (Signature of Contracting Officer)

16B. UNITED STATES OF AMERICA
16C. DATE SIGNED: 07/13/2007

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA
NSN 7540-01-152-8070
Previous edition unusable
FAR (48 CFR) 53.243
<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>
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<tbody>
<tr>
<td>CLIN 1013</td>
<td>1st Option Period (12 mos)</td>
<td></td>
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<td></td>
<td></td>
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<tr>
<td>CLIN 2013</td>
<td>2nd Option Period (12 mos)</td>
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<td></td>
<td></td>
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<tr>
<td>CLIN 3013</td>
<td>3rd Option Period (12 mos)</td>
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</table>

2-Include the Personnel Security Requirements as follows:

Contract employees (to include applicants, temporaries, part-time and replacement employees) under contract, needing access to sensitive information, shall undergo a position sensitivity analysis based on the duties each individual will perform under 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. Contractor applicants shall submit the following completed forms to the COTR/Program Point-of-contact. The COTR/Point-of-contact will in turn forward all paperwork to the Security Office.

1. Standard Form 85P, "Questionaire for Public Trust Positions."
2. Standard Form 85PS, "Supplemental Questionnaire of Selected Positions". (Guards only)
3. FD Form 258, "Fingerprint Cards" (2 copies).
4. DHS Form 11000-9(10-03), "Disclosure and Authorization Pertaining to Consumer Reports Pursuant to Fair Credit Reporting Act."

The Security Office will accept only complete packages. Specific instructions on the submission of packages will be provided by the COTR/point-of-contact.

Be advised that unless an applicant has resided in the U.S. for three of the past five years, the Government will 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 (LPR), is not permitted in the performance of this contract for any position. DHS will consider only U.S. Citizens Continued ...
for employment on this contract.

3-Include the Deliverables as follows:

The contractor shall provide monthly billings to the COTR/Program point-of-contact. The billings will identify the employee, labor category, cost, and hours worked during the billing period. The employee, or contractor designee, will provide the COTR/Program point-of-contact with a copy of the employee's timesheet at the time it is submitted by the employee for processing, but, in no case, not less than twice per month.

All other terms and conditions remain unchanged.

CONTACT INFORMATION:

Procurement POC is LeShon Saye (214) 905-8186

Program POC is Angela L. Avery (214) 905-8186

Invoice Instructions - Send one original invoice to the Program POC. The program official must determine if goods/services have been received and accepted before the Dallas Finance Center can process the invoice for payment.
**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>
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<td>P00002</td>
<td>11/21/2007</td>
<td>ADMIN MOD</td>
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<th>6. ISSUED BY CODE</th>
<th>7. ADMINISTERED BY (If other than Item 6) CODE</th>
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<tr>
<td>ICE/MS/OAQ-DALLA</td>
<td>ICE/MS/OAQ-DALLA</td>
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</tbody>
</table>

**ICE/Mission Support/OAQ Dallas**
Office of Acquisition Management
7701 N. Stemmons Freeway, Suite 300
LeShon Saye 214-905-5585
Dallas TX 75247

**PERFORMANCE MANAGEMENT CONSULTING INC**
7926 JONES BRANCH DRIVE STE 900
VANGELIA CAMPBELL 703-336-0000
MC LEAN VA 221023303

**DUNS Number:** 027182356

**OBL PROCESSING POC:** Angela L. Avery (214)905-5585 CE Office

**GSA Schedule Number:** GS-10F-8901H

**Period of Performance:** 09/04/2007 to 09/03/2008

The purpose of this Modification is to change the period of performance from "7/9/07 - 7/8/08" to read "9/4/07 through 9/3/08."

All other terms and conditions remain unchanged.

---

**E. IMPORTANT:**

Contractor is not. [ ] is required to sign this document and return copies to the issuing office.

[ ] 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)**

N/A

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

**14. DESCRIPTION OF AMENDMENT/MODIFICATION**

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)**

Mario Curiel

**15B. CONTRACTOR/OFFEROR**

**15C. DATE SIGNED**

11/21/2007

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

**16B. UNITED STATES OF AMERICA**

**16C. DATE SIGNED**

11/21/2007
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: P00003
2. AMENDMENT/MODIFICATION NO.: 10A
3. EFFECTIVE DATE: 01/22/2008
4. REQUISITION/PURCHASE REQ. NO.: ADMIN MOD
5. PROJECT NO.: (If applicable)
6. ISSUED BY CODE: ICE/MD/OAQ-DALLA
7. ADMINISTERED BY (If other than Item 6) CODE: ICE/MD/OAQ-DALLA
8. NAME AND ADDRESS OF CONTRACTOR: PERFORMANCE MANAGEMENT CONSULTING INC
   7926 JONES BRANCH DRIVE STE 900
   VANGELIA CAMPBELL 703-336
   MC LEAN VA 221023303

9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO.
    HSCEOP-06-A-AQ009
    HSCEOP-07-J-00527
10B. DATED (SEE ITEM 11)
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
   □ is extended, □ is not extended.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
   N/A

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

   CHECK ONE
   □ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
   □ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying 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)

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

   DUNS Number: 0271823560000
   OBL PROCESSING POC: Angela L. Avery (214)905-0779
   GSA Schedule Number: GS-10F-8901H
   Period of Performance: 09/04/2007 to 09/03/2008

   The purpose of this modification is to revise the procedure for contractors to submit their invoices for all acquisitions administered by the ICE Office of Acquisition Management - Dallas. This procedure takes effect on February 1, 2008 and pertains to all invoices submitted on that date and thereafter.

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

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

   15A. NAME AND TITLE OF SIGNER (Type or print)
   Mario Curiel
   (Signature of person authorized to sign)

   16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
   (Signature of Contracting Officer)

   15B. CONTRACTOR/OFFEROR
   (Signature of person authorized to sign)

   15C. DATE SIGNED

   16B. UNITED STATES OF AMERICA

   16C. DATE SIGNED

   (Signature of person authorized to sign)

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

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.

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.

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.

11A. AMENDMENT OF SOLICITATION NO.
11B. DATED (SEE ITEM 11)
11C. DATED (SEE ITEM 11)
12. ACCOUNTING AND APPROPRIATION DATA (If required)
   N/A

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

   CHECK ONE
   □ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
   □ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying 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.

D. OTHER (Specify type of modification and authority)

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

   DUNS Number: 0271823560000
   OBL PROCESSING POC: Angela L. Avery (214)905-0779
   GSA Schedule Number: GS-10F-8901H
   Period of Performance: 09/04/2007 to 09/03/2008

   The purpose of this modification is to revise the procedure for contractors to submit their invoices for all acquisitions administered by the ICE Office of Acquisition Management - Dallas. This procedure takes effect on February 1, 2008 and pertains to all invoices submitted on that date and thereafter.

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

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

   15A. NAME AND TITLE OF SIGNER (Type or print)
   Mario Curiel
   (Signature of person authorized to sign)

   16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
   (Signature of Contracting Officer)

   15B. CONTRACTOR/OFFEROR
   (Signature of person authorized to sign)

   15C. DATE SIGNED

   16B. UNITED STATES OF AMERICA

   16C. DATE SIGNED

   (Signature of person authorized to sign)
### Performance Management Consulting 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>
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<tr>
<td></td>
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</tr>
</tbody>
</table>

a. By mail:

DHS, ICE
Burlington Finance Center
P.O. Box 1620
Williston, VT 05495-1279
Attn: OAQ invoice

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

802-288-7658

c. By e-mail:

Invoice.Consolidation@dhs.gov

Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted on or after February 1, 2008 to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice.

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

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

An invoice must include—
(i) Name and address of the Contractor;
(ii) Invoice date and number;
(iii) Contract number, contract line item number and, if applicable, the order number;
(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;
(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;
(vi) Terms of any discount for prompt payment.

Continued...
(vii) Name and address of official to whom payment is to be sent;
(viii) Name, title, and phone number of person to notify in event of defective invoice; and
(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)
(x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.
(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer-Other Than Central Contractor Registration), or applicable agency procedures.
(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

Invoices without the above information may be returned for resubmission.

3. All other terms and conditions remain the same.

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

offered;
**ORDER FOR SUPPLIES OR SERVICES**

**1. DATE OF ORDER**
06/14/2007

**2. CONTRACT NO. (If any)**
HSCEOP-06-A-AQ009

**3. ORDER NO.**
HSCEOP-07-J-00527

**4. REQUISITION/REFERENCE NO.**
PRO-07-2010

**5. ISSUING OFFICE (Address correspondence to)**
ICE/Mission Support/OAQ Dallas
Immigration and Customs Enforcement
Office of Acquisition Management
7701 N. Stemmons Freeway, Suite 300
LeShon Saye 214-905-
Dallas TX 75247

**6. SHIP TO:**
Immigration and Customs Enforcement

**7. TO:**
a. NAME OF CONTRACTOR
PERFORMANCE MANAGEMENT CONSULTING INC
b. COMPANY NAME

**8. TYPE OF ORDER**

**9. ACCOUNTING AND APPROPRIATION DATA**

**10. REQUIRING OFFICE**

**11. BUSINESS CLASSIFICATION**

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

**13. PLACE OF**

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

**15. DELIVER TO F.O.B. POINT ON OR BEFORE**
07/09/2007

**16. DISCOUNT TERMS**

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

<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>
<th>QUANTITY ACCEPTED</th>
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<td></td>
<td>DUNS Number: 027182356</td>
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</tr>
<tr>
<td></td>
<td>OBL PROCESSING POC: Angela L. Avery (214) 905-</td>
<td>Office</td>
<td></td>
<td></td>
<td></td>
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<td>Accounting Info: Continued ...</td>
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</tbody>
</table>

**18. SHIPPING POINT**

**19. GROSS SHIPPING WEIGHT**

**20. INVOICE NO.**

**21. MAIL INVOICE TO:**

**22. UNITED STATES OF AMERICA**

**23. NAME (Typed)**
Mario Curiel

**TITLE: CONTRACTING/ORDERING OFFICER**

---

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

**DATE OF ORDER**: 06/14/2007  
**CONTRACT NO.**: HSCEOP-06-A-AQ009  
**ORDER NO.**: HSCEOP-07-J-00527

<table>
<thead>
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<th>ITEM NO.</th>
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<td>1013</td>
<td>DHS BPA# HSCEOP-06-A-AQ009 - CLIN 1013/2013</td>
<td>(b)(4) HR</td>
<td>(b)(4)</td>
<td>105,759.36</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Period of Performance**: 07/09/2007 to 07/08/2008

Administrative Specialist for a BASE period of one year with three 1-year options. The place of performance is Dallas, Texas.

This is a labor hour task order with fixed hourly rates in the amount of $105,759.36 per hour. The Contractor shall not exceed the ceiling of $105,759.36 for hours x $105,759.36. In the event that the ceiling amount is insufficient to complete performance, the Contractor shall notify the Contracting Officer on this order as such, and must obtain written authorization from the Contracting Officer prior to exceeding the ceiling.

Failure to obtain the required authorization may result in the Contractor assuming all responsibility for any costs of performance above the ceiling amount.

This order is issued in the form of an offer to the named contractor for performance/delivery of the services/supplies listed/described above, in accordance with the terms and conditions included herein. The offer shall expire unless the Contracting Officer receives written notice of acceptance from the Contractor within five (5) calendar days after the date of receipt of order. Such notice shall be affected by the Contractor's signing of the order in the space provided below and returning one signed copy of the order to the Contracting Officer within the time period specified above. The Contractor is encouraged to transmit such acceptance to the Contracting Officer via fax at (214) 905.

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

DATE OF ORDER
06/14/2007

ORDER FOR SUPPLIES OR SERVICES

CONTRACT NO.
HSCEOP-06-A-AQ009

SCHEDULE - CONTINUATION

AMOUNT

UNIT

PRICE

UNIT

QUANTITY

ORDERED

SUPPLIES/SERVICES

ITEM NO.

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

ORDER NO.
HSCEOP-07-J-00527

CONTRACT NO.
HSCEOP-06-A-AQ009

CLauses Incorporated:

This Delivery Order contains one or more clauses but does not supersede any clauses that are already incorporated into the GSA Schedule for which pricing is based. GSA Schedule Number GS-10F-8901H applies.

The Government may require continued performance of any services within the limits and at the rates specified in the contract #HSCEOP-06-A-AQ009. The exercise of option years will be at the discretion of the Government. The Contracting Officer may exercise the option by written notice to the Contractor within the period specified in the contract. FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000) applies.

For Communication of this Order

All communications and invoices must reference the order number shown in Block #3 on page 1 of the DELIVERY order. Payment inquiries are to be directed to the Dallas Finance Center at (214) 915 Direct other inquiries to LeShon Saye at the issuing office at (214) 905 by e-mail to: ____________________________

Signature ____________________________

Title ____________________________

Date ____________________________

Note: The Contractor should not accept any instruction that would result in a change to the supplies/services ordered herein Continued ...
**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>
<th>QUANTITY ACCEPTED</th>
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<tr>
<td>(A)</td>
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<td>(C)</td>
<td>(D)</td>
<td>(E)</td>
<td>(F)</td>
<td>(G)</td>
</tr>
</tbody>
</table>

From an entity or individual other than a Contracting Officer at the issuing office.

CONTACT INFORMATION:

Procurement POC is LeShon Saye (214) 905-

Program POC is Angela L. Avery (214) 905-

Invoice Instructions -
Send one original invoice to the Program POC. The program official must determine if goods/services have been received and accepted before the Dallas Finance Center can process the invoice for payment.

The total amount of award: $105,759.36. The obligation for this award is shown in box 17(i).

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

**DATE OF ORDER**
06/14/2007

**CONTRACT NO.**
HSCEOP-06-A-AQ009

**ORDER NO.**
HSCEOP-07-J-00527

**CONTACT INFORMATION:**
Procurement POC is LeShon Saye (214) 905-
Program POC is Angela L. Avery (214) 905-

Invoice Instructions -
Send one original invoice to the Program POC. The program official must determine if goods/services have been received and accepted before the Dallas Finance Center can process the invoice for payment.

The total amount of award: $105,759.36. The obligation for this award is shown in box 17(i).
ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER
08/17/2007

2. CONTRACT NO. (If any)
HSCEOP-06-A-AQ009

3. ORDER NO.
HSCEOP-07-J-00629

4. REQUISITION/REFERENCE NO.
MSODAL07221

5. ISSUING OFFICE (Address correspondence to)
ICE/Mission Support/OAQ Dallas
Immigration and Customs Enforcement
Office of Acquisition Management
7701 N. Stemmons Freeway, Suite 300
LeShon Saye 214-905-5(b)(2)(Low)
Dallas TX 75247

7. TO:
a. NAME OF CONTRACTOR
PERFORMANCE MANAGEMENT CONSULTING INC

b. COMPANY NAME


7(b)(2)(Low)
7(b)(2)(Low)
7(b)(2)(Low)


7(b)(4)

9. ACCOUNTING AND APPROPRIATION DATA
See Schedule

10. REQUISITIONING OFFICE
ICE Ofc of Principal Legal Advisors

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
a. SMALL
b. OTHER THAN SMALL

c. STREET ADDRESS
7926 JONES BRANCH DRIVE
SUITE 900
VANGELIA CAMPBELL 703-336-(b)(2)(Low)


d. CITY
MC LEAN


e. STATE

f. ZIP CODE
221023303

12. F.O.B. POINT

13. PLACE OF
a. INSPECTION
Destination

b. ACCEPTANCE
Destination

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
30 Days After Award
(b)(4)

16. DISCOUNT TERMS

17. SCHEDULE (See reverse for Rejections)

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:
a. NAME
DEPT OF HOMELAND SECURITY

b. STREET ADDRESS
OFFICE PRINCIPAL LEGAL ADVISOR
7701 N STEMMONS FRWY, 8TH FLOOR
ELAINE COLEMAN 214-905-(b)(2)(Low)
Reference #HSCEOP-07-J-00629


c. CITY
DALLAS

d. STATE

f. ZIP CODE
75247

17(h) TOTAL (Cont. pages)

17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA

23. NAME (Typed)
Mario Curiel
TITLE: CONTRACTING/ORDERING OFFICER

Authorized for Local Reproduction
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 3/2005)
Prescribed by GSA/FAR 48 CFR 53.213(e)
**DATE OF ORDER**: 08/17/2007  
**CONTRACT NO.**: HSCEOP-06-A-AQ009  
**ORDER NO.**: HSCEOP-07-J-00629

<table>
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<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
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<th>UNIT</th>
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<td>DHS BPA #HSCEOP-06-A-AQ009, CLIN 0007</td>
<td>(b)(4) HR</td>
<td>(b)(4)</td>
<td>13,368.40</td>
<td></td>
</tr>
</tbody>
</table>

Management Analyst. All services shall be performed in accordance with the Statement of Work and BPA number above. Period of Performance: 9/4/07 - 9/30/07

Located at:  
OPLA MSO-DALLAS  
7701 N Stemmons Frwy  
Dallas, TX 75247

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
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Management Analyst. Period of Performance: 10/1/07 - 12/11/07

Located at:  
OPLA MSO-DALLAS  
7701 N Stemmons Frwy  
Dallas, TX 75247

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
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<th>AMOUNT</th>
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<tbody>
<tr>
<td>0003</td>
<td>All invoices must be submitted to:</td>
<td>1 EA</td>
<td>0.00</td>
<td>0.00</td>
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</tbody>
</table>

Located at:  
OPLA MSODAL  
7701 N. Stemmons Frwy 8th Floor  
Dallas, TX 75247  
ATTN: ELAINE COLEMAN 214-905

This is a labor hour task order with fixed hourly rates outlined below. The Contractor shall not exceed the ceiling of $13,368.40 for Line Item 0001 and $33,772.80 for Line Item 0002. In the event that the ceiling amounts are insufficient to complete the performance, the Contractor shall immediately notify the Contracting Officer as such, in writing, and must obtain written authorization from the Contracting Officer prior to exceeding the ceiling.

Continued ...
**ORDER FOR SUPPLIES OR SERVICES**

**SCHEDULE - CONTINUATION**

**DATE OF ORDER:** 08/17/2007  
**CONTRACT NO.:** HSCEOP-06-A-AQ009  
**ORDER NO.:** HSCEOP-07-J-00629

---

**ITEM NO.** | **SUPPLIES/SERVICES** | **QUANTITY ORDERED** | **UNIT** | **UNIT PRICE** | **AMOUNT** | **QUANTITY ACCEPTED**
--- | --- | --- | --- | --- | --- | ---

Failure to obtain the required authorization may result in the Contractor assuming all responsibility for any costs of performance above the ceiling amount.

**CLAUSES INCORPORATED BY REFERENCE (1998)**
FAR 52.252.2

This contract incorporates one or more clauses by reference with the same force and effect as if they were given in their full text. Upon request, the Contracting Officer will make the full text available. Also, the full text of a clause may be accessed electronically at this address: http://www.arinet.gov/far.

- 52.212-4 Contract Terms and Conditions-Commercial Items (Oct 2003)
- 52.217-8 Option to Extend Services (Nov 1999)
- 52.232-1 Payments (Apr 1984)
- 52.232-8 Discounts for Prompt Payment (Feb 2002)
- 52.232-33 Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 2003)
- 52.233-1 Disputes (Jul 2002)
- 52.243-1 Changes-Fixed-Price (Aug 1987)
- 52.249-1 Termination for Convenience of the Government (Fixed Price) (Apr 1984)
- 52.249-8 Default (Fixed-Price Supply and Service) (Apr 1984)

**NOT TO EXCEED**
The quantity shown and/or the resulting price are an estimated amount. The Contractor shall invoice the government only for the items/services actually delivered, performed/provided at the unit prices shown, not to exceed the ceiling price specified above. In the event that the ceiling amount is insufficient to complete performance, the Contractor is to

---

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))**
**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

**DATE OF ORDER:** 08/17/2007  
**CONTRACT NO.:** HSCEO-06-A-AQ009  
**ORDER NO.:** HSCEO-07-J-00629

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

notify the Contracting Officer as such, prior to reaching the ceiling, and must obtain written authorization from the Contracting Officer prior to exceeding the ceiling.

Failure to obtain the required authorization may result in the Contractor assuming responsibility for any costs of performance above the ceiling amount. Upon completion of performance, the Contracting Officer may issue a final modification, which shall reconcile the order with the quantities/rates/amounts shown on the invoice, for performance mutually agreed upon. FAR Clause 52.213-3, Notice to Supplier—is incorporated into this order by reference.

**FOR COMMUNICATION OF THIS ORDER**

All communications and invoices must reference the order number shown in Block #3 on page 1 of the TASK Order. Payment inquiries are to be directed to the Dallas Finance Center at (214) 915 6277. Direct other inquiries to LeShon Saye at the issuing office at (214) 905 5568 or via e-mail to: [b](b)(6)

The Contractor is requested to acknowledge acceptance of this TASK order by signing in the space below and returning a copy of this page with signature to the Contracting Officer via facsimile to (214) 905 5568, upon receipt. Please contact the Contracting Officer if there are any questions or concerns.

_________________________
Signature

_________________________
Title

Continued ...
**DATE OF ORDER**: 08/17/2007  
**CONTRACT NO.**: HSCEOP-06-A-AQ009  
**ORDER NO.**: HSCEOP-07-J-00629

**DATE**

**CONTACT INFORMATION:**

Procurement POC is LeShon Saye (214)905-

Program POC is Robert Gawel (214)905-

Invoice Instructions -
Send one original invoice to the Program POC. The program official must determine if goods/services have been received and accepted before the Dallas Finance Center can process the invoice for payment.

The total amount of award: $47,141.20. The obligation for this award is shown in box 17(i).

---

**ITEM NO.** | **SUPPLIES/SERVICES** | **QUANTITY ORDERED** | **UNIT** | **UNIT PRICE** | **AMOUNT** | **QUANTITY ACCEPTED**
---|---|---|---|---|---|

Date

---

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

---
The purpose of this modification is to revise the procedures for the contractor to submit its invoices under this award.

Continued ...

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

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

Nadine D. Payne

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

Nadine D. Payne

15B. CONTRACTOR/OFFEROR

Performance Management Consulting Inc

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

Signature of Contracting Officer

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243
Invoicing Procedures:

Contractors, please use these procedures when you submit an invoice for all acquisitions emanating from ICE/OAQ. This procedure takes effect March 17, 2007 and pertains to all invoices submitted on that date and thereafter.

1. In accordance with Section G, Contract Administration Data, invoices shall now be submitted via one of the following three methods:

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

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

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

   Invoices submitted by other than these three methods will be returned. Contractor Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to ICE/OAQ on or after March 17, 2008 to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice. Please send an additional copy of the invoice to ICEOCIOITSRACQ@DHS.GOV.

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

   An invoice must include:
   (i) Name and address of the Contractor;
   (ii) Invoice date and number;
   (iii) Contract number, contract line item number and, if applicable, the order number;
   (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered; Continued ...
(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;
(vi) Terms of any discount for prompt payment offered;
(vii) Name and address of official to whom payment is to be sent;
(viii) Name, title, and phone number of person to notify in event of defective invoice; and
(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)
(x) Electronic funds transfer (EFT) banking information.
(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.
(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer; Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer; Other Than Central Contractor Registration), or applicable agency procedures.
(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

Invoices without the above information may be returned for resubmission.

If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be Continued ...
substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract.

All terms and conditions of the document remain unchanged and are in full force and effect.

Period of Performance: 09/01/2007 to 08/31/2008
**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a)</td>
<td>(b)</td>
<td>(c)</td>
<td>(d)</td>
<td>(e)</td>
<td>(f)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax ID Number: 54-1894478</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DUNS Number: 027182356</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>This task order provides for 287(g) Program Management support in support of ICE/Office of Chief Information Officer in accordance with the attached Statement of Work. 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:**

<table>
<thead>
<tr>
<th>a. NAME</th>
<th>U.S. Dept. Of Homeland Security</th>
</tr>
</thead>
<tbody>
<tr>
<td>b. STREET ADDRESS</td>
<td>Immigration and Customs Enforcement</td>
</tr>
<tr>
<td></td>
<td>801 I St. NW</td>
</tr>
<tr>
<td></td>
<td>Suite 620</td>
</tr>
<tr>
<td></td>
<td>Attn: Leonard Pulley</td>
</tr>
<tr>
<td>c. CITY</td>
<td>Washington</td>
</tr>
<tr>
<td>d. STATE</td>
<td>DC</td>
</tr>
<tr>
<td>e. ZIP CODE</td>
<td>20536</td>
</tr>
</tbody>
</table>

**$513,128.00**

**17(h) TOTAL (Cont. pages)**

**17(i) GRAND TOTAL**

**$513,128.00**

**22. UNITED STATES OF AMERICA**

**23. NAME (Typed)**

**ELIZABETH C. HEITZ**

**TITLE:** CONTRACTING/ORDERING OFFICER
If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the then revised estimate of the total amount of effort to be required under the contract.

The base effort is as follows:
Period of Performance: 09/01/2007 to 08/31/2008

<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>0001</td>
<td>Base Year (Labor Not-To-Exceed)</td>
<td>1 LO</td>
<td>463,128.00</td>
<td>463,128.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Labor Category</td>
<td>Est. Hrs</td>
<td>Hrly Rate</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Program Mgr.</td>
<td>(b)(4)</td>
<td>$<a href="4">b</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sr. Mgmt. Analyst</td>
<td>$<a href="4">b</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Jr. Fin. Analyst</td>
<td>$<a href="4">b</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>Travel (Not-To-Exceed)</td>
<td>1 LO</td>
<td>25,000.00</td>
<td>25,000.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Continued ...</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**ORDER FOR SUPPLIES OR SERVICES**

**SCHEDULE - CONTINUATION**

**DATE OF ORDER**: 09/01/2007  
**CONTRACT NO.**: HSCEOP-06-A-AQ009  
**ORDER NO.**: HSCEOP-07-J-00564

**ITEM NO.**

**A** | **B** | **C** | **D** | **E** | **F** | **G**
--- | --- | --- | --- | --- | --- | ---
0003 | Other Direct Costs (Not-To-Exceed) | 1 LO | 25,000.00 | 25,000.00 | |
1001 | Option Year One (Labor-Not-To-Exceed) | 1 LO | 463,128.00 | 0.00 | |

**Period of Performance:** September 1, 2008 through August 31, 2009

**Labor Category** | **Est. Hrs** | **Hrly Rate**
--- | --- | ---
Program Mgr. | (b)(4) | $(b)(4)$
Sr. Mgmt. Analyst | (b)(4) | $(b)(4)$
Jr. Fin. Analyst | |

Amount: $463,128.00 (Option Line Item)  
09/01/2008

1002 | Travel (Not-To-Exceed) | 1 LO | 25,000.00 | 0.00 | |

All travel shall be reimbursed in accordance with the Federal Travel Regulations (FTR).

Amount: $25,000.00 (Option Line Item)  
09/01/2008

1003 | Other Direct Costs (Not-To-Exceed) | 1 LO | 25,000.00 | 0.00 | |

Amount: $25,000.00 (Option Line Item)  
09/01/2008

2001 | Option Year Two (Not-To-Exceed) | 1 LO | 463,128.00 | 0.00 | |

Period of Performance: September 1, 2009 through August 31, 2010

**Labor Category** | **Est. Hrs** | **Hrly Rate**
--- | --- | ---
Program Mgr. | (b)(4) | $(b)(4)$
Sr. Mgmt. Analyst | (b)(4) | $(b)(4)$
Jr. Fin. Analyst | |

Amount: $463,128.00 (Option Line Item)  
09/01/2009

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

**DATE OF ORDER:** 09/01/2007  
**CONTRACT NO.:** HSCEOP-06-A-AQ009  
**ORDER NO.:** HSCEOP-07-J-00564

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td>2002</td>
<td>Travel (Not-To-Exceed)</td>
<td>1 LO</td>
<td>25,000.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>2003</td>
<td>Other Direct Costs (Not-To-Exceed)</td>
<td>1 LO</td>
<td>25,000.00</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

All travel shall be reimbursed in accordance with the Federal Travel Regulations (FTR).

Amount: $25,000.00 (Option Line Item)  
09/01/2009

The labor categories and rates are incorporated from the contractor’s proposal dated May 29, 2007.

The total Not-To-Exceed Amount for 287(g) Support is $1,539,384.00 for the Base and Two Option Years.

The total amount of award: $1,539,384.00. The obligation for this award is shown in box 17(i).
PERFORMANCE MANAGEMENT CONSULTING INC
ATTN MAXINE SAMMS
7926 JONES BRANCH DRIVE
SUITE 900
MC LEAN VA 221023303

The purpose of this modification is to revise the procedure for contractors to submit their invoices for all acquisitions administered by the ICE Office of Acquisition Management - Dallas. This procedure takes effect on December 1, 2007 and pertains to all invoices submitted on that date and thereafter.

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

a. By mail:
Continued ...

Exhibit 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)
Bobby L. Crockett

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

15B. CONTRACTOR/OFFEROR

16B. UNITED STATES OF AMERICA

15C. DATE SIGNED

16C. DATE SIGNED
## Invoices submitted by other than these three methods will be returned. The contractor’s Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted on or after December 1, 2007 to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice.

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

"...An invoice must include -

(i) Name and address of the Contractor;
(ii) Invoice date and number;
(iii) Contract number, contract line item number and, if applicable, the order number;
(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;
(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;
(vi) Terms of any discount for prompt payment offered;
(vii) Name and address of official to whom payment is to be sent;
(viii) Name, title, and phone number of person to notify in event of defective invoice; and
(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice Continued ...

### Table: Supplies/Services

<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>DHS, ICE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Debt Management Center</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>P.O. Box 1620</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Williston, VT 05495-1279</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Attn: HQ/OFM invoice</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>b. By facsimile (fax): (include a cover sheet with point of contact &amp; # of pages)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>802-288-7658</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>c. By e-mail:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Invoice.Consolidation@dhs.gov">Invoice.Consolidation@dhs.gov</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Invoices submitted by other than these three methods will be returned. The contractor’s Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted on or after December 1, 2007 to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice.

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

"...An invoice must include -

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

(x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer - Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer - Other Than Central Contractor Registration), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

Invoices without the above information may be returned for resubmission.

3. All other terms and conditions remain the same.
## 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 CODE</th>
<th>7. ADMINISTERED BY (If other than Item 6) CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>P00002</td>
<td>03/25/2008</td>
<td>N/A</td>
<td></td>
<td>ICE/MD/OAQ-DALLA</td>
<td>ICE/MD/OAQ-DALLA</td>
</tr>
</tbody>
</table>

**ICE/Mission Support/OAQ Dallas**  
Immigration and Customs Enforcement  
Office of Acquisition Management  
7701 N. Stemmons Freeway, Suite 300  
Dallas TX 75247

**PERFORMANCE MANAGEMENT CONSULTING INC**  
ATTN MAXINE SAMMS  
7926 JONES BRANCH DRIVE  
SUITE 900  
MC LEAN VA 221023303

**DUNS Number:**  027182356  
**OBL POC:** Marilyn Doty, 214-905  
**Period of Performance:** 09/24/2007 to 09/23/2008

This modification to task order HSCEOP-07-J-00685 appoints a new Contracting Officer's  
Technical Representative (COTR). The COTR is the focal point for day-to-day operations with  
the task order. All information concerning operational matters will flow through the COTR.

The new COTR is Marilyn Doty, Contract Specialist, Office of Acquisition Management,  
Mission Support-Dallas. Her contact information is as follows:

**Telephone number:** 214-905  
**Continued ...**

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

**15A. NAME AND TITLE OF SIGNER (Type or print)**  
Bobby L. Crockett

**15B. CONTRACTOR/OFFEROR**  
PERFORMANCE MANAGEMENT CONSULTING INC  
Dallas TX 75247  
Attn: <Enter Contract Specialist>

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

**16B. UNITED STATES OF AMERICA**  
N/A

**16C. DATE SIGNED**  
09/17/2007
The effective date of this appointment is April 1, 2008. This appointment will last for the duration of the task order unless terminated sooner by the contracting officer.

Unless modified herein, all terms and conditions of the original task order remain in full force and effect.
ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER: 05/05/2006

2. CONTRACT NO. (If any): HSCEOP-06-A-AQ009

3. ORDER NO.: HSCEOP-06-R-00003

4. REQUISITION/REFERENCE NO.: HSCEOP-06-R-00003

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:
   As Indicated On Each Call

   a. NAME OF CONSIGNEE
   b. STREET ADDRESS
   c. CITY
   d. STATE
   e. ZIP CODE

7. TO:
   MAXINE SAMMS
   PERFORMANCE MANAGEMENT CONSULTING INC
   7926 JONES BRANCH DRIVE
   SUITE 900
   MC LEAN
   VA 221023303

8. TYPE OF ORDER
   a. PURCHASE
   b. DELIVERY

9. ACCOUNTING AND APPROPRIATION DATA
   a. PURCHASE
   b. DELIVERY

10. REQUISITIONING OFFICE

11. BUSINESS CLASSIFICATION
    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
    b. ACCEPTANCE

14. GOVERNMENT B/L NO.

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

16. DISCOUNT TERMS

17. SCHEDULE (See reverse for Rejections)

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:

   a. NAME
   As Indicated On Each Call
   b. STREET ADDRESS
   (or P.O. Box)
   c. CITY
   d. STATE
   e. ZIP CODE

22. UNITED STATES OF AMERICA

23. NAME (Typed)
    Victoria D. Short
    TITLE: CONTRACTING/ORDERING OFFICER

---

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

ITEM NO. (a)  SUPPLIES OR SERVICES (b)  QUANTITY ORDERED (c)  UNIT PRICE (d)  AMOUNT (e)  QUANTITY ACCEPTED (g)

Tax ID Number: 54-1894478
DUNS Number: 027182356
GSA Schedule Number: GS-10F-8901H

ALL ORDERS PLACED AGAINST THIS BLANKET PURCHASE AGREEMENT (BPA) ARE SUBJECT TO THE Continued...

---

For Rejections

GROSS SHIPPING WEIGHT

---

UNITED STATES OF AMERICA

BY (Signature)
**TERMS AND CONDITIONS OF THE BASIC BPA.**

Period of Performance: 05/05/2006 to 05/04/2011

**BASE YEAR PRICING OPTIONS**

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YEAR TWO PRICING OPTIONS

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YEAR THREE PRICING OPTIONS

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### ORDER FOR SUPPLIES OR SERVICES

**DATE OF ORDER**: 05/05/2006  
**CONTRACT NO.**: HSCEOP-06-A-AQ009  
**SCHEDULE - CONTINUATION**

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

**DATE OF ORDER**: 05/05/2006  
**CONTRACT NO.**: HSCEOP-06-A-AQ009  
**ORDER NO.**:

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YEARS FOUR PRICING OPTIONS

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

**DATE OF ORDER:** 05/05/2006  
**CONTRACT NO.:** HSCEOP-06-A-AQ009

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

---

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

---

**NAME TITLE OF SIGNER/DATE**

---

**COMPANY NAME**

---

**OPTIONAL FORM 348 (Rev. 6/95)**

**NSN 7540-01-152-8082**

---

**FAR (48 CFR) 53.213(c)**
This contract is for two (2) Junior Financial Analysts.

Performance of base period will begin on Continued ...
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TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))
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Product/Service Description: OTHER
PROFESSIONAL SERVICES

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

The total amount of award: $562,494.08. The obligation for this award is shown in box 17(i).
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.  P00001

3. EFFECTIVE DATE  10/01/2006

4. REQUISITION/PURCHASE REQ. NO.  

5. PROJECT NO. (If applicable)  

6. ISSUED BY  CODE  FC000

Federal Protective Svc. Div. - 7PS

501 West Felix Bldg. 3

Fort Worth TX 76115

7. ADMINISTERED BY  CODE  FC000

Federal Protective Svc. Div. - 7PS

501 West Felix Bldg. 3

Fort Worth TX 76115

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

PERFORMANCE MANAGEMENT Consulting, INC

7926 JONES BRANCH DRIVE  

SUITE 900  

MC LEAN VA 221023303

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEFC-07-J-00081

10B. DATED (SEE ITEM 11)

10/01/2006

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)

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 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.)

Administrative modification at no cost to incorporate the attached overtime rates for this task order.

This task order is for the base year of October 2006 - September 2007. There are four one year option remaining on this contract.

Funds can be allocated from one job description to another and can be used for overtime.

Period of Performance: 10/01/2006 to 09/30/2007

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)

John E. Quackenbush

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

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

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

NSN 7540-01-152-8070

Previous edition unusable
This modification is to execute Option One for Administrative Services from 10/01/07 through 09/30/2008.

Delivery: 10/01/2007

Discount Terms: (b)(4)

Delivery Location Code: ICE/FPS/FORT WORTH

ICE FPS Fort Worth
Immigration and Customs Enforcement
Federal Protective Service
1901 North Highway 360
Suite 500

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$73,320.00 (Subject to Availability of Funds)

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$160,100.80 (Subject to Availability of Funds)
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: 7PS-08-0160

2. AMENDMENT/MODIFICATION NO.: P00003

3. EFFECTIVE DATE: 11/02/2007

4. REQUISITION/PURCHASE REQ. NO.: 

5. PROJECT NO.: (If applicable)

6. ISSUED BY CODE: ICE/FPS/CENTR CC

7. ADMINISTERED BY (If other than Item 6) CODE: ICE/FPS/CENTR CC

ICE/FPS/Central CCG/Region 7
Immigration and Customs Enforcement
Federal Protective Service
Office of Acquisition Management
1901 North Highway 360, Ste. 500
Attn: <<Enter Contract Specialist>>
Grand Prairie TX 75050-1412

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code): PERFORMANCE MANAGEMENT CONSULTING, INC

7926 JONES BRANCH DRIVE
SUITE 900
MC LEAN VA 221023303

CODE 0271823560000

9. AMENDMENT OF SOLICITATION NO.:

10. MODIFICATION OF CONTRACT/ORDER NO.:

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

12. ACCOUNTING AND APPROPRIATION DATA (If required): Net Increase: $710,064.72

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF SOLICITATIONS. IT MODIFIES THE SOLICITATION NO. AS DESCRIBED IN ITEM 14.

CHECK ONE:

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

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

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

D. OTHER (Specify type of modification and authority)

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.)

This modification is to execute Option One for Administrative Services from 10/01/07 through 09/30/2008.

Delivery: 10/01/2007

Discount Terms:

(b)(4)

Delivery Location Code: ICE/FPS/FORT WORTH
ICE FPS Fort Worth
Immigration and Customs Enforcement
Federal Protective Service
1901 North Highway 360
Suite 500
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

John E. Quackenbush

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

(())

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

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

2. AMENDMENT/MODIFICATION NO. P00004
3. EFFECTIVE DATE 12/29/2007
4. REQUISITION/PURCHASE REQ. NO. 7PS-08-0243
5. PROJECT NO. (If applicable)
6. ISSUED BY CODE ICE/FPS/CENTR_CC
7. ADMINISTERED BY (If other than Item 6) CODE ICE/FPS/CENTR_CC

ICE/FPS/Central CCG/Region 7
Immigration and Customs Enforcement
Federal Protective Service
Office of Acquisition Management
1901 North Highway 360, Ste. 500
Grand Prairie TX 75050-1412

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
PERFORMANCE MANAGEMENT CONSULTING, INC
7926 JONES BRANCH DRIVE
SUITE 900
MC LEAN VA 221023303

9. AMENDMENT OF SOLICITATION NO.
9A. AMENDMENT OF SOLICITATION NO. 7926 JONES BRANCH DRIVE
9B. DATED (SEE ITEM 11) 12/20/2007

10. MODIFICATION OF CONTRACT/ORDER NO.
10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEFC-07-J-00081
10B. DATED (SEE ITEM 11) 12/20/2007

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)
(b)[2]Low $105,765.00

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

CHECK ONE
☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
☐ D. OTHER (Specify type of modification and authority)

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

This modification is to add Admin Technician Level 4 effective 12/29/2007 to 09/30/2008.

Expenses for travel and per diem will be in accordance with Federal Travel Regulations and will be invoiced seperately after Federal approval and completion of travel.

Send all invoices for monthly recurring services and separate travel expenses to:

BFC
P.O. BOX 1000
ATTN: Office of Health Affairs
Williston, VT 05495

Continued ...

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

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

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

15B. CONTRACTOR/OFFEROR

16B. UNITED STATES OF AMERICA

15C. DATE SIGNED

16C. DATE SIGNED

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

NSN 7540-01-152-9070
Previous edition unusable
STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
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<td>Delivery Location Code: ICE/FPS/FORT WORTH</td>
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<td>Immigration and Customs Enforcement</td>
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<td>Add Admin Technician Level 4</td>
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.  P00005

3. EFFECTIVE DATE  02/07/2008

4. REQUISITION/PURCHASE REQ. NO.  7PS-08-0332

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE ICE/FPS/CENTR CC

7. ADMINISTERED BY (If other than Item 6) CODE ICE/FPS/CENTR CC

ICE/FPS/Central CCG/Region 7
Immigration and Customs Enforcement
Federal Protective Service
Office of Acquisition Management
1901 North Highway 360, Ste. 500
Grand Prairie TX 75050-1412

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

PERFORMANCE MANAGEMENT CONSULTING, INC
7926 JONES BRANCH DRIVE
SUITE 900
MC LEAN VA 221023303

9. AMENDMENT OF SOLICITATION NO.

10. MODIFICATION OF CONTRACT/ORDER NO. HSCEF-C-07-J-00081

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) $5,000.00

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

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

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.)

Tax ID Number: 54-1894478
DUNS Number: 027182356
Delivery: 02/07/2008
Discount Terms: [b][4]
Delivery Location Code: ICE/FPS/FORT WORTH
ICE FPS Fort Worth
Immigration and Customs Enforcement
Federal Protective Service
1901 North Highway 360
Suite 500
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)  John E. Quackenbush
16B. UNITED STATES OF AMERICA

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

16C. DATE SIGNED

(Signature of person authorized to sign) (Signature of Contracting Officer)
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Mod for PMC Contract for travel in FY 2008
Product/Service Code: R699
Product/Service Description: OTHER ADMINISTRATIVE SUPPORT SERVICES

Grand Prairie TX 75050-1412
FOB: Destination
Period of Performance: 10/01/2007 to 09/30/2008
Add Item 0023 as follows:
ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER
10/01/2006

2. CONTRACT NO. (If any)
HSCEOP-06-A-AQ009

3. ORDER NO.
HSCEFC-07-J-00081

4. REQUISITION/REFERENCE NO.
7PS-07-0003A

5. ISSUING OFFICE (Address correspondence to)
Federal Protective Svc. Div. - 7PS
501 West Felix Bldg. 3
Fort Worth TX 76115

6. SHIP TO:
a. NAME OF CONSIGNEE
Federal Protective Svc. Div. - 7PS
b. STREET ADDRESS
501 West Felix Bldg. 3
c. CITY
Fort Worth
d. STATE
TX
e. ZIP CODE
76115

7. TO:
a. NAME OF CONTRACTOR
PERFORMANCE MANAGEMENT CONSULTING, INC
b. COMPANY NAME
PERFORMANCE MANAGEMENT CONSULTING, INC
c. STREET ADDRESS
7926 JONES BRANCH DRIVE
SUITE 900

8. TYPE OF ORDER
X b. DELIVERY

9. ACCOUNTING AND APPROPRIATION DATA
See Schedule

10. REQUISITIONING OFFICE
Federal Protective Svc. Div. - 7PS

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
X a. SMALL
d. WOMEN-OWNED
e. HUBZone

12. F.O.B. POINT
Destination

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

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
10/01/2006

16. DISCOUNT TERMS

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)

SUPPLIES OR SERVICES (b)
The total amount of this award: $548,918.64.
Admin Office:
Federal Protective Svc. Div. - 7PS
501 West Felix Bldg. 3
Fort Worth TX 76115
Period of Performance: 10/01/2006 to Continued ...

QUANTITY ORDERED (c)

UNIT PRICE (d)

AMOUNT (f)

QUANTITY ACCEPTED (g)

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:
a. NAME
Dallas Finance Center
b. STREET ADDRESS
Department of Homeland Security
Dallas Finance Center
PO Box 560947
c. CITY
Dallas
d. STATE
TX
e. ZIP CODE
75356

17(i) GRAND TOTAL

$548,918.64

17(h) TOTAL
(Cont. pages)

17(i)
GRAND TOTAL

$548,918.64

22. UNITED STATES OF AMERICA

BY (Signature)

23. NAME (Typed)
John E. Quackenbush
TITLE: CONTRACTING/ORDERING OFFICER

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

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT UsABLE

IMPORTANT: Mark all packages and papers with contract and/or order numbers.
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Accounting Info:  
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TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))
### ORDER FOR SUPPLIES OR SERVICES

**SCHEDULE - CONTINUATION**

**DATE OF ORDER**: 10/01/2006  
**CONTRACT NO.**: HSCEOP-06-A-AQ009  
**ORDER NO.**: HSCEFC-07-J-00081

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<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
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<tbody>
<tr>
<td>0007</td>
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<td>1880</td>
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**Accounting Info:**

(b)(2)Low

The total amount of award: $548,918.64. The obligation for this award is shown in box 17(i).
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

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<th>1. CONTRACT ID CODE</th>
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<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
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Federal Protective Svc. Div. - 7PS  
501 West Felix Bldg. 3  
Fort Worth TX 76115  

Federal Protective Svc. Div. - 7PS  
501 West Felix Bldg. 3  
Fort Worth TX 76115  

<table>
<thead>
<tr>
<th>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</th>
</tr>
</thead>
</table>
| PERFORMANCE MANAGEMENT CONSULTING, INC  
7926 JONES BRANCH DRIVE  
SUITE 900  
MC LEAN VA 221023303 |

<table>
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<th>9A. AMENDMENT OF SOLICITATION NO.</th>
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<th>9B. DATED (SEE ITEM 11)</th>
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<th>10A. MODIFICATION OF CONTRACT/ORDER NO.</th>
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<tr>
<th>11. THIS ITEM 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, □ is not extended.</td>
</tr>
</tbody>
</table>

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.

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<tr>
<th>12. ACCOUNTING AND APPROPRIATION DATA (If required)</th>
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</thead>
</table>

See Schedule

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<tr>
<th>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</th>
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</thead>
</table>

<table>
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<tr>
<th>CHECK ONE</th>
</tr>
</thead>
</table>

- □ 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)

<table>
<thead>
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<th>E. IMPORTANT:</th>
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Contractor □ is not. □ is required to sign this document and return copies to the issuing office.

<table>
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<tr>
<th>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</th>
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Administrative modification at no cost to incorporate the attached overtime rates for this task order.

This task order is for the base year of October 2006- September 2007. There are four one year option remaining on this contract.

Funds can be allocated from one job description to another and can be used for overtime.  
Period of Performance: 10/01/2006 to 09/30/2007

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.

<table>
<thead>
<tr>
<th>15A. NAME AND TITLE OF SIGNER (Type or print)</th>
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<tr>
<td>John E. Quackenbush</td>
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<tr>
<th>15C. DATE SIGNED</th>
<th>15D. DATE SIGNED</th>
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<th>16B. UNITED STATES OF AMERICA</th>
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<tr>
<td>(Signature of person authorized to sign)</td>
<td>(Signature of Contracting Officer)</td>
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STANDARD FORM 30 (REV. 10-83)  
Previous edition unusable  
NSN 7540-01-152-8070  
Prescribed by GSA  
FAR (48 CFR) 53.243
Modification to extend Option One administrative services from 10/01/2007 through 09/30/2008 for the Central Consolidated Contracting Group.

Delivery: 10/01/2007

Discount Terms:

Delivery Location Code: ICE/FPS/FORT WORTH
ICE FPS Fort Worth
Immigration and Customs Enforcement
Federal Protective Service
1901 North Highway 360
Suite 500
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<th>UNIT PRICE</th>
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<td>$85,671.60 (Subject to Availability of Funds)</td>
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<td>$48,880.00 (Subject to Availability of Funds)</td>
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</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO. P00004

3. EFFECTIVE DATE 11/02/2007

4. REQUISITION/PURCHASE REQ. NO. PSHQ-08-1029

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE ICE/FPS/CENTR CC

7. ADMINISTERED BY (If other than Item 6) CODE ICE/FPS/CENTR CC

ICE/FPS/Central CCG/Region 7
Immigration and Customs Enforcement
Federal Protective Service
Office of Acquisition Management
1901 North Highway 360, Ste. 500
Grand Prairie TX 75050-1412

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

PERFORMANCE MANAGEMENT CONSULTING, INC
7926 JONES BRANCH DRIVE
SUITE 900
MC LEAN VA 221023303

CODE 0271823560000

FACILITY CODE

10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEFC-07-J-00082

10B. DATED (SEE ITEM 11) 11/02/2007

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase: $304,071.20

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.)

Modification to extend Option One administrative services from 10/01/2007 through 09/30/2008 for the Central Consolidated Contracting Group.

Delivery: 10/01/2007

Discount Terms:

(b)(4)

Delivery Location Code: ICE/FPS/FORT WORTH

ICE FPS Fort Worth

Immigration and Customs Enforcement

Federal Protective Service

1901 North Highway 360

Suite 500

Continued ...

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

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

John E. Quackenbush

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

15B. CONTRACTOR/OFFEROR 16B. UNITED STATES OF AMERICA

15C. DATE SIGNED 16C. DATE SIGNED

(Signature of person authorized to sign) (Signature of Contracting Officer)
<table>
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<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
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<td>(b)(2)Low</td>
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<tr>
<td>Funded: $48,880.00</td>
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</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: 00005
2. AMENDMENT/MODIFICATION NO.: P00005
3. EFFECTIVE DATE: 12/21/2007
4. REQUISITION/PURCHASE REQ. NO.: 10B. DATED (SEE ITEM 11)
5. PROJECT NO.: (If applicable) X
6. ISSUED BY CODE: ICE/FPS/CENTR CC
7. ADMINISTERED BY (If other than Item 6) CODE: ICE/FPS/CENTR CC

ICE/FPS/Central CCG/Region 7
Immigration and Customs Enforcement
Federal Protective Service
Office of Acquisition Management
1901 North Highway 360, Ste. 500
Grand Prairie TX 75050-1412

PERFORMANCE MANAGEMENT CONSULTING, INC
7926 JONES BRANCH DRIVE
SUITE 900
MC LEAN VA 221023303

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

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/OPTION NO.

HSCEOP-06-A-AQ009
HSCEFC-07-J-00082

10B. DATED (SEE ITEM 11)

12/21/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, ☐ is not extended.

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/OPTION 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/OPTION 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.)

Tax ID Number: 54-1894478
DUNS Number: 027182356
Modification to extend Option One administrative services from 10/01/2007 through 09/30/2008 for the Central Consolidated Contracting Group.
Period of Performance: 10/01/2007 to 09/30/2008

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)

John E. Quackenbush

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign) (Signature of Contracting Officer)
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER: 10/01/2006

ORDER NO.: HSCEOP-06-A-AQ009

REQUISITION/REFERENCE NO.: 7PS-07-0002A

ISSUING OFFICE (Address correspondence to):
Federal Protective Svc. Div. - 7PS
501 West Felix Bldg. 3
Fort Worth TX 76115

TO:
NAME OF CONTRACTOR: PERFORMANCE MANAGEMENT CONSULTING, INC
COMPANY NAME: PERFORMANCE MANAGEMENT CONSULTING, INC
STREET ADDRESS: 7926 JONES BRANCH DRIVE
SUITE 900

TO:
NAME OF CONSIGNEE: PERFORMANCE MANAGEMENT CONSULTING, INC

SHIPPING POINT: Destination

DELIVERY: Destination

REQUISITING OFFICE: Federal Protective Svc. Div. - 7PS

ACCOUNTING AND APPROPRIATION DATA:
PURCHASE: See Schedule
DELIVERY: See Schedule

ACCOUNTING AND APPROPRIATION DATA:
DELIVERY: See Schedule

SUPPLIES OR SERVICES:
Administrative Services from 10/01/2006 through 09/30/2007 for the Central Consolidated Contracting Group in Ft. Worth, TX.

CONTINUED ...
**DATE OF ORDER**: 10/01/2006  
**CONTRACT NO.**: HSCEOP-06-A-AQ009  
**ORDER NO.**: HSCEFC-07-J-00082

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

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<th>SUPPLIES/SERVICES</th>
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<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<td>0002</td>
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</table>

Admin Office:  
Federal Protective Svc. Div. - 7PS  
501 West Felix Bldg. 3  
Fort Worth TX 76115  
Period of Performance: 10/01/2006 to 09/30/2007

Delivery Location Code: FC000  
Federal Protective Svc. Div. - 7PS  
501 West Felix Bldg. 3  
Fort Worth TX 76115

Accounting Info:

The total amount of award: $237,987.80. The obligation for this award is shown in box 17(i).
DATE OF ORDER: 12/10/2007

ORDER NO.: HSCEOP-08-J-00026

ISSUING OFFICE: ICE/Mission Support/OAQ Dallas

Immigration and Customs Enforcement
Office of Acquisition Management
7701 N. Stemmons Freeway, Suite 300
Dallas TX 75247

NAME OF CONTRACT: PERFORMANCE MANAGEMENT CONSULTING INC

TO: DEPT OF HOMELAND SECURITY

ACCOUNTING AND APPROPRIATION DATA:

<table>
<thead>
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<th>ITEM NO.</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tr>
<td>0001</td>
<td>(b)HR</td>
<td>(b)HR</td>
<td>156,617.12</td>
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</table>

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

17(h) TOTAL (Cont. pages)

21. MAIL INVOICE TO:

Department of Homeland Security

$291,617.92

22. UNITED STATES OF AMERICA

BY (Signature)

Mario Curiel

TITLE: CONTRACTING/ORDERING OFFICER

$448,235.04

23. NAME (Typed)

Mario Curiel

PREVIOUS EDITION NOT USABLE

AUTHORIZED FOR LOCAL REPRODUCTION

OPTIONAL FORM 347 (Rev. 3/2005)

Prescribed by GSA/FAR 48 CFR 53.213(a)
**ITEM NO.** | **SUPPLIES/SERVICES** | **QUANTITY ORDERED** | **UNIT** | **UNIT PRICE** | **AMOUNT** | **QUANTITY ACCEPTED**
--- | --- | --- | --- | --- | --- | ---
0002 | Analyst in accordance with the Statement of Work and BPA HSCEOP-06-A-AQ0009. Requisition No: MSODAL08039 Accounting Info: (b)(2)Low | (b)(4) | HR | (b)(4) | 110,044.88 | ---
0003 | The contractor shall provide a Junior Acquisition Support Specialist in accordance with the Statement of Work and BPA HSCEOP-06-A-AQ0009. Requisition No: MSODAL08040 Accounting Info: (b)(2)Low | (b)(4) | HR | (b)(4) | 181,573.04 | ---

This is a labor hour task order with fixed hourly rates stated above. The contractor shall not exceed the ceiling of $448,235.04. In the event that the ceiling amount is insufficient to complete performance, the contractor shall notify the contracting officer as such, and must obtain written authorization from the contracting officer prior to exceeding the ceiling.

Failure to obtain the required authorization may result in the contractor assuming all responsibility for any costs or performance above the ceiling amount.

Continued...
**INVOICE INSTRUCTIONS**

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

a. By mail:
   - DHS, ICE
   - Burlington Finance Center
   - P.O. Box 1620
   - Williston, VT 05495-1279
   - Attn: HQ/OFM invoice

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

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

Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be noted on every invoice submitted on or after December 1, 2007 to ensure prompt payment provisions are met. The ICE program office shall also be noted on every invoice.

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

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

An invoice must include:
(i) Name and address of the Contractor;
(ii) Invoice date and number;
(iii) Contract number, contract line item number and, if applicable, the order number;
(iv) Description, quantity, unit of

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

**DATE OF ORDER**: 12/10/2007  
**CONTRACT NO.**: HSCEOP-06-A-AQ009  
**ORDER NO.**: HSCEMS-08-J-00026  
**ORDER FOR SUPPLIES OR SERVICES**

<table>
<thead>
<tr>
<th>ITEM NO.</th>
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<th>UNIT PRICE</th>
<th>AMOUNT</th>
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</tr>
</thead>
</table>

measure, unit price and extended price of the items delivered;  
(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;  
(vi) Terms of any discount for prompt payment offered;  
(vii) Name and address of official to whom payment is to be sent;  
(viii) Name, title, and phone number of person to notify in event of defective invoice; and  
(ix) Taxpayer Identification Number (TIN).  

The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)  
(x) Electronic funds transfer (EFT) banking information.  
(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.  
(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer, Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer & Other Than Central Contractor Registration), or applicable agency procedures.  
(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

Invoices without the above information may be returned for resubmission.

**CLAUSES INCORPORATED BY REFERENCE** (Feb 98)  
FAR 52.252-2  
This contract incorporates one or more clauses by reference with the same force as if set forth in full in this contract.

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))
and effect as if they were given in their full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address; http://www.arnet.gov/far.

52.212-4 Contract Terms and Conditions-Commercial Item (Feb 2007)
52.232-1 Payments (Apr 84)
52.232-8 Discounts for Prompt Payment (Feb 02)
52.232-25 Prompt Payment (Oct 03)
52.232-33 Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 03)
52.233-1 Disputes (Jul 02)
52.243-1 Changes; Fixed Price (Aug 87)
52.249-1 Termination for Convenience of the Government (Apr 84)
52.249-8 Default (Fixed-Price Supply and Service) (Apr 84)
3052.209-70 PROHIBITION ON CONTRACTS WITH CORPORATE EXPATRIATES (JUN 2006)

(a) Prohibitions.

Section 835 of the Homeland Security Act, 6 U.S.C. 395, prohibits the Department of Homeland Security from entering into any contract with a foreign incorporated entity which is treated as an inverted domestic corporation as defined in this clause, or with any subsidiary of such an entity. The Secretary shall waive the prohibition with respect to any specific contract if the Secretary determines that the waiver is required in the interest of national security.

(b) Definitions. As used in this clause: Expanded Affiliated Group means an affiliated group as defined in section 1504(a) of the Internal Revenue Code of 1986 (without regard to section 1504(b) of such Code), except that section 1504 of such Code shall be applied by substituting 'more than 50 percent' for 'at least 80 percent' ...
**ORDER FOR SUPPLIES OR SERVICES**

**SCHEDULE - CONTINUATION**

**DATE OF ORDER**: 12/10/2007  
**CONTRACT NO.**: HSCEOP-06-A-AQ009  
**ORDER NO.**: HSCEMS-08-J-00026

<table>
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<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
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<tr>
<td></td>
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</tbody>
</table>

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

**IMPORTANT:**  

Foreign Incorporated Entity means any entity which is, or but for subsection (b) of section 835 of the Homeland Security Act, 6 U.S.C. 395, would be, treated as a foreign corporation for purposes of the Internal Revenue Code of 1986. Inverted Domestic Corporation. A foreign incorporated entity shall be treated as an inverted domestic corporation if, pursuant to a plan (or a series of related transactions)

(1) The entity completes the direct or indirect acquisition of substantially all of the properties held directly or indirectly by a domestic corporation or substantially all of the properties constituting a trade or business of a domestic partnership;

(2) After the acquisition at least 80 percent of the stock (by vote or value) of the entity is held

(i) In the case of an acquisition with respect to a domestic corporation, by former shareholders of the domestic corporation by reason of holding stock in the domestic corporation; or

(ii) In the case of an acquisition with respect to a domestic partnership, by former partners of the domestic partnership by reason of holding a capital or profits interest in the domestic partnership; and

(3) The expanded affiliated group which after the acquisition includes the entity does not have substantial business activities in the foreign country in which or under the law of which the entity is created or organized when compared to the total business activities of such expanded affiliated group.

Person, domestic, and foreign have the

Continued ...
ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

DATE OF ORDER: 12/10/2007

CONTRACT NO.: HSCEOP-06-A-AQ009

ORDER NO.: HSCEMS-08-J-00026

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

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</tr>
</thead>
</table>

meanings given such terms by paragraphs (1), (4), and (5) of section 7701(a) of the Internal Revenue Code of 1986, respectively.

(c) Special rules. The following definitions and special rules shall apply when determining whether a foreign incorporated entity should be treated as an inverted domestic corporation.

(1) Certain Stock Disregarded. For the purpose of treating a foreign incorporated entity as an inverted domestic corporation these shall not be taken into account in determining ownership:

(i) Stock held by members of the expanded affiliated group which includes the foreign incorporated entity; or
(ii) stock of such entity which is sold in a public offering related to the acquisition described in subsection (b)(1) of Section 835 of the Homeland Security Act, 6 U.S.C. 395(b)(1).

(2) Plan Deemed In Certain Cases. If a foreign incorporated entity acquires directly or indirectly substantially all of the properties of a domestic corporation or partnership during the 4-year period beginning on the date which is 2 years before the ownership requirements of subsection (b)(2) are met, such actions shall be treated as pursuant to a plan.

(3) Certain Transfers Disregarded. The transfer of properties or liabilities (including by contribution or distribution) shall be disregarded if such transfers are part of a plan a principal purpose of which is to avoid the purposes of this section.

(d) Special Rule for Related Partnerships. For purposes of applying section 835(b) of the Homeland Security Act, 6 U.S.C. 395(b) to the acquisition of a domestic Continued ...
partnership, except as provided in regulations, all domestic partnerships which are under common control (within the meaning of section 482 of the Internal Revenue Code of 1986) shall be treated as a partnership.

(e) Treatment of Certain Rights.
(1) Certain rights shall be treated as stocks to the extent necessary to reflect the present value of all equitable interests incident to the transaction, as follows:
   (i) warrants;
   (ii) options;
   (iii) contracts to acquire stock;
   (iv) convertible debt instruments; and
   (v) others similar interests.

(2) Rights labeled as stocks shall not be treated as stocks whenever it is deemed appropriate to do so to reflect the present value of the transaction or to disregard transactions whose recognition would defeat the purpose of Section 835.

(f) Disclosure. The offeror under this solicitation represents that [Check one]:
   __ it is not a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.104-70 through 3009.104-73;
   __ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.104-70 through 3009.104-73, but it has submitted a request for waiver pursuant to 3009.104-74, which has not been denied; or
   __ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.104-70 through 3009.104-73, but it plans to submit a request for waiver pursuant to 3009.104-74. Continued ...
(g) A copy of the approved waiver, if a waiver has already been granted, or the waiver request, if a waiver has been applied for, shall be attached to the bid or proposal.

(End of provision)

52.217-8 Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 14 calendar days before expiration of BPA call.

This offer shall expire unless the Contracting Officer receives written notice of acceptance (signature below) from the Contractor within five (5) calendar days after the date of receipt of order. Fax (214) 905-5568.

Signature ______
Title ________
Date__________

The total amount of award: $448,235.04. The obligation for this award is shown in box 17(i).
**ORDER FOR SUPPLIES OR SERVICES**

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

1. **DATE OF ORDER**
   - 09/25/2006

2. **CONTRACT NO. (If any)**
   - HSCEOP-06-A-AQ009

3. **ORDER NO.**
   - HSCEOP-06-J-00471

4. **REQUISITION/REFERENCE NO.**
   - See Schedule

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**
     - Immigration & Customs Enforcement
     - Office of Acquisition Management
     - Attn: Judith Blake
     - 425 I Street, NW, Rm 2208
   - c. **CITY**
     - Washington
   - d. **STATE**
     - DC
   - e. **ZIP CODE**
     - 20536

7. **TO:**
   - a. **NAME OF CONTRACTOR**
     - PERFORMANCE MANAGEMENT CONSULTING INC
   - b. **COMPANY NAME**
     - PERMANCE MANAGEMENT CONSULTINC INC
   - c. **STREET ADDRESS**
     - 7926 JONES BRANCH DRIVE
     - SUITE 900
   - d. **CITY**
     - MC LEAN
   - e. **STATE**
     - VA
   - f. **ZIP CODE**
     - 221023303

8. **TYPE OF ORDER**
   - a. **PURCHASE**
   - b. **DELIVERY**

9. **ACCOUNTING AND APPROPRIATION DATA**
   - a. **PURCHASE**
   - b. **DELIVERY**

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

11. **BUSINESS CLASSIFICATION** (Check appropriate box(es))
    - 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 B/L NO.**

15. **DELIVER TO F.O.B. POINT ON OR BEFORE** (Date)
    - 09/24/2007

16. **DISCOUNT TERMS**

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

18. **SHIPPING POINT**

19. **GROSS SHIPPING WEIGHT**

20. **INVOICE NO.**

21. **MAIL INVOICE TO:**
    - a. **NAME**
      - U.S. Dept. Of Homeland Security
      - $687,329.06
    - b. **STREET ADDRESS**
      - Immigration and Customs Enforcement
      - Office of Acquisition Management
      - Attn: Erin Harting
      - 425 I Street, NW, Rm 2208
    - c. **CITY**
      - Washington
    - d. **STATE**
      - DC
    - e. **ZIP CODE**
      - 20536

22. **UNITED STATES OF AMERICA**
    - By (Signature)

23. **NAME (Typed)**
    - Tanya Hill
    - TITLE: CONTRACTING/ORDERING OFFICER

**OPTIONAL FORM 347** (Rev. 3/2005)

Prescribed by GSA/FAR 48 CFR 53.213(e)

AUTHORIZED FOR LOCAL REPRODUCTION

PREVIOUS EDITION NOT USABLE
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
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<td>0001</td>
<td>The Contractor shall provide Acquisition Support Services in accordance with the</td>
<td>1</td>
<td>YR</td>
<td>687,329.06</td>
<td>687,329.06</td>
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<td>attached Statement of Work and Basic BPA.</td>
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Task Order (CALL 0001) Ceiling $687,329.06

This is a labor hour task order with fixed hourly rates. The Contractor shall not exceed the ceiling. The Contractor shall notify the Contracting Officer (CO) upon reaching 85% of the Ceiling. The Contractor exceeds this ceiling at its own risk.

For questions regarding this Task Order please contact Tanya M. Hill, Contract Specialist, at (202) 305 Program Office POC: Erin Harting (202) 616

Invoicing Instructions: Send one original invoice to the Program Office POC. The Program Office Official must determine if goods/services have been received and accepted before the Dallas Finance Office can process the invoice for payment. Please include the Purchase / Task Order number on all invoices as well as the notation "ICE/HQ - OAQ" to insure prompt processing.

Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any invoices without proper certification from the Program Office POC and/or the Contracting Officer.

For payment status inquiries vendors may call either the Program Office POC or DFC customer service at (214) 915 Continued ...
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

**DATE OF ORDER**
09/25/2006

**CONTRACT NO.**
HSCEOP-06-A-AQ009

**ORDER NO.**
HSCEOP-06-J-00471

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<td>7:30 am and 4:30 pm., Monday through Friday CST.</td>
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Associated Requisitions:
- PRO-06-RQ1029 $150,400.00
- PRO-06-RQ1029.1 $300,000.00
- PRO-06-RQ1030 $236,929.06

Accounting Information:

- $387,329.06
- $300,000.00

The total amount of award: $687,329.06. The obligation for this award is shown in box 17(i).
1. **DATE OF ORDER**
   11/14/2006

2. **CONTRACT NO.**
   HSCEOP-06-A-AQ009

3. **ORDER NO.**
   HSCEOP-07-J-00257

4. **REQUISITION/REFERENCE NO.**
   MSODAL07036

5. **ISSUING OFFICE**
   Department of Homeland Security
   Attn: ICE / OALQ
   7701 N. Stemmons Freeway
   Dallas TX 75247

6. **SHIP TO:**
   Department of Homeland Security
   Office of Principal Legal Advisor
   Mission Support Office
   7701 N. Stemmons Freeway
   Dallas TX 75247

7. **TO:**
   MAXINE SAMMS
   PERFORMANCE MANAGEMENT CONSULTING INC

8. **TYPE OF ORDER**
   a. PURCHASE
   b. DELIVERY

9. **ACCOUNTING AND APPROPRIATION DATA**
   a. PURCHASE
   b. DELIVERY

10. **REQUISITIONING OFFICE**
    MAXINE SAMMS
    PERFORMANCE MANAGEMENT CONSULTING INC

11. **BUSINESS CLASSIFICATION**
    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
    b. ACCEPTANCE

14. **GOVERNMENT B/L NO.**
    12/12/2006

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

16. **DISCOUNT TERMS**
    See Schedule

17. **SCHEDULE**
    See reverse for Rejections

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<td>DUNS Number: 027182356</td>
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18. **SHIPPING POINT**
19. **GROSS SHIPPING WEIGHT**
20. **INVOICE NO.**
   $155,760.56

21. **MAIL INVOICE TO:**
    a. NAME
    DEPT OF HOMELAND SECURITY
    b. STREET ADDRESS
    OFFICE PRINCIPAL LEGAL ADVISOR
    7701 N STEMMONS FRWY, 8TH FLOOR
    OPLA-OB 214-905
    c. CITY
    DALLAS
    d. STATE
    TX
    e. ZIP CODE
    75247

22. **UNITED STATES OF AMERICA**
    BY (Signature)

23. **NAME (Typed)**
    Julian Stephens
    TITLE: CONTRACTING/ORDERING OFFICER

OPTIONAL FORM 347 (Rev. 3/2005)
Prepared by GSA/FAR 48 CFR 53.213(e)
**ITEM NO.** | **SUPPLIES/SERVICES** | **QUANTITY ORDERED** | **UNIT** | **UNIT PRICE** | **AMOUNT** | **QUANTITY ACCEPTED**
---|---|---|---|---|---|---
0003 | Period of Performance: 12/12/2006 to 12/11/2007 The contractor shall provide Acquisition Support Services in accordance with the Statement Of Work and BPA HSCEOP-06-A-AQ0009. CLINS 0003 / 1003 This is a labor hour task order with fixed hourly rates in the amount of $(b)(4)$ per hour. The Contractor shall not exceed the ceiling of $155,760.56 \times $(b)(4)$. In the event that the ceiling amount is insufficient to complete performance, the contractor shall notify the contracting officer as such, and must obtain written authorization from the contracting officer prior to exceeding the ceiling. Failure to obtain the required authorization may result in the contractor assuming all responsibility for any costs of performance above the ceiling amount. **INVOICE INSTRUCTIONS:** Send original invoice to the Program Office POC (block #21 on page 1). The Program Office Official must determine if goods/services have been received and accepted before the Dallas Finance Office can process the invoice for payment. **FOR COMMUNICATION OF THIS ORDER** All communications and invoices must reference the order number shown in block #3 on page 1. Payment inquiries should be directed to Dallas Finance Center (214) 915- (b)(2) Low direct other inquiries to Mario Curiel at the issuing office at (214) 905- (b)(2) Low, or you can send E-mail to (b)(6) **CLAUSES INCORPORATED BY REFERENCE (Feb 98)** FAR 52.252-2 This contract incorporates one or more clauses by reference with the same force Continued ...
**ORDER FOR SUPPLIES OR SERVICES**

**SCHEDULE - CONTINUATION**

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52.212-4 Contract Terms and Conditions-Commercial Item (Oct 03)
52.232-1 Payments (Apr 84)
52.232-8 Discounts for Prompt Payment (Feb 02)
52.232-25 Prompt Payment (Oct 03)
52.232-33 Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 03)
52.233-1 Disputes (Jul 02)
52.243-1 Changes; Fixed Price (Aug 87)
52.249-1 Termination for Convenience of the Government (Apr 84)
52.249-8 Default (Fixed-Price Supply and Service) (Apr 84)

The contractor is requested to acknowledge acceptance of this Delivery Order by signing in the space below and returning a copy of this page with signature to the Contracting Officer via facsimile, 214-905-5568.

Signature
Title
Date

NOTE: The contractor should not accept any instruction that results in a change to the supplies/services ordered herein from an Entity or individual other than a Contracting Officer at the issuing office.

The total amount of award: $155,760.56. The obligation for this award is shown in box 17(i).
**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 CODE</th>
<th>7. ADMINISTERED BY (If other than Item 6) CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>P00003</td>
<td>SDD-08-QJ21</td>
<td>See Block 16C</td>
<td></td>
<td></td>
<td>ICE/MS/ASST SEC</td>
<td>ICE/MS/ASST SEC</td>
</tr>
</tbody>
</table>

**ICE/Mission Support/Asst. Secretary**  
Immigration and Customs Enforcement  
Office of Acquisition Management  
425 I Street NW, Suite 2208  
Washington DC 20536

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

**PERFORMANCE MANAGEMENT CONSULTING INC**  
ATTN MAXINE SAMMS  
7926 JONES BRANCH DRIVE  
SUITE 900  
MC LEAN VA 221023303

**CODE**  
0271823560000  
**FACILITY CODE**  
01/09/2007

**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 Increase:** $1,551,239.78
- **See Attachment A**

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

- **CHECK ONE**
  - A. THIS CHANGE ORDER IS ISSUED PURSUANT TO:  
  - (Specify authority)  
  - THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
  - B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
  - C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
  - D. OTHER (Specify type of modification and authority)
  - X Bilateral Modification FAR 52.217-9, Option to Extend Term of Contract

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

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

**DUNS Number:** 027182356

The purpose of modification P00003 is to (1) exercise Option Year One and (2) adjust the proposed hourly rates for Option Year One.

2) Pursuant to FAR Clause 52.217-9, Option to Extend the Term of the Contract (Mar 2000), The Government hereby exercises option year one, for the following Contract Line Item(s) listed below for the period of February 1, 2008 through January 31, 2009 as follows:

**FOB: Destination**

**Period of Performance:** 02/01/2008 to 01/31/2009

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

Nadine D. Payne

**15B. CONTRACTOR/OFFEROR**

**15C. DATE SIGNED**

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

**16B. UNITED STATES OF AMERICA**

**16C. DATE SIGNED**

**PAGE 1 OF 8**

NSN 7540-01-152-8070  
Previous edition unusable  
STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243
Add Item 1001 as follows:

**YEAR ONE PRICING OPTIONS**

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1001</td>
<td>CLIN 1001 Tier Two Help Desk Program Management Support (Not-To-Exceed)</td>
<td>1 EA</td>
<td></td>
<td>1,534,811.20</td>
<td>1,534,811.20</td>
</tr>
</tbody>
</table>

Labor Category/Est Hrs/Hrly Rate

- Jr. Financial Analyst: $(b)(4)$
- IT Specialist: $(b)(4)$
- Jr. IT Specialist: $(b)(4)$
- Technical Writer: $(b)(4)$
- Program Manager: $(b)(4)$
- Mgmt. Analyst: $(b)(4)$

Fully Funded Obligation Amount: $1,534,811.20

Product/Service Code: R499

Product/Service Description: OTHER PROFESSIONAL SERVICES

Add Item 1002 as follows:

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1002</td>
<td>CLIN 1002 Other Direct Costs: (Not-To-Exceed)</td>
<td>1 EA</td>
<td></td>
<td>16,428.58</td>
<td>16,428.58</td>
</tr>
</tbody>
</table>

Product/Service Code: R499

Product/Service Description: OTHER PROFESSIONAL SERVICES

The Contractor waives the right to notification required by paragraph (a) of the Option To Extend The Term Of The Contract clause of this contract (FAR 52.217-9), and agrees to accept an extension of the term of the contract for an additional year from February 1, 2008 through January 31, 2009.

3) The hourly labor rates under this task order have been updated to reflect the 3.5% increase, effective October 1, 2007. The 3.5% increase to the yearly labor rates is the result of the incorporation of GSA modification PS-0017 by P0002 into BPA HSCEOP-06-A-AQ009.

As a result of this modification, the task order obligated amount and total amount is increased by $1,551,239.78 from $1,482,894.40 to $3,034,134.18.

Continued ...
This is a time and material type task order. If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract.

The Contracting Officer is Nadine D. Payne, (202) 353-

The Contract Specialist is Carolyn Wells, (202) 305-

The COTR is Deborah Alkire, (202) 732-

The Program Office point of contact is Diane M. Huggins (202) 732-

All terms and conditions of the document remain unchanged and are in full force and effect.
1. CONTRACT ID CODE: P00001
2. AMENDMENT/MODIFICATION NO.: P00001
3. EFFECTIVE DATE: 02/07/2007
4. REQUISITION/PURCHASE REQ. NO.: N/A
5. PROJECT NO. (If applicable): 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
7. ADMINISTERED 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: PERFORMANCE MANAGEMENT CONSULTING INC
   ATTN MAXINE SAMMS
   7926 JONES BRANCH DRIVE
   SUITE 900
   MC LEAN VA 221023303
9. AMENDMENT OF SOLICITATION NO.: 9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO.: HSCEOP-06-A-AQ009
   HSCEOP-07-J-00333
10B. DATED (SEE ITEM 11)
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
   N/A
12. ACCOUNTING AND APPROPRIATION DATA (If required)
   N/A
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in 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.)

Tax ID Number: 54-1894478
DUNS Number: 027182356
Period of Performance: 02/01/2007 to 01/31/2008
The purpose of this modification is as follows:

1) To change Performance Management Consulting's Pricing Schedule for Item 0001 from the proposal dated October 13, 2006 to the corrected proposal dated December 19, 2006. See Attached.

2) To clarify the Item Numbers and labor categories associated with this award, per the Performance Management Consulting's cost proposal dated December 19, 2006, which is the Continued ...

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

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

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

STANDARD FORM 30 (REV. 10-83)
Previous edition unusable

NSN 7540-01-152-8070
Prescribed by GSA
FAR (48 CFR) 52.243
basis for award.

For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, (202) 353- [b](2)Low

The Program Office Point of Contact is Queenie Johnson, (202) 616-[b](2)Low

Unless modified herein, all terms and conditions of the task order remain in full force and effect.
13A. AMENDMENT OF SOLICITATION NO.

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.

13B. DATED (SEE ITEM 11)

13C. MODIFICATION OF CONTRACT/ORDER NO.

13D. OTHER

13E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return __________ copies to the issuing office.

13F. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

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

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

Tax ID Number: 54-1894478
DUNS Number: 027182356

The purpose of this modification is to (1) correct the task order amount in P00001 and (2) to make changes to the accounting and appropriation data as follows:

1) The Pricing Schedule incorporated in P00001 changed the total task order amount from $1,943,972.30 to $1,482,894.40 but failed to de-obligate excess funds in the amount of $461,077.90. Therefore, this modification (P00002) decreases the task order amount from $1,943,972.30 by $461,077.90 to $1,482,894.40.

2) The accounting and appropriation data is changed to assign FY07 obligations for Continued ...

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

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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

16C. DATE SIGNED

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

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243
HSCEOP-07-J-00033 to the FY07 Working Capital Fund Reimbursable Project for Financial Support Services. As a result of this change, Attachment A of the task order is hereby deleted in its entirety and replaced by modified Attachment A.

3) The task order amount remains at $1,482,894.40.

Discount Terms:

- FOB: Destination
- Period of Performance: 02/01/2007 to 01/31/2008

Change Item 0001 to read as follows (amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>O&amp;M IT Support Services-FFMS/TM Tier 2 Help Desk Support</td>
<td>1 EA</td>
<td>1,482,894.40</td>
<td>-461,077.90</td>
</tr>
</tbody>
</table>

All terms and conditions of the document remain unchanged and in full force and effect.
The purpose of this modification is to revise the procedures for the contractor to submit its invoices under this award.
Invoicing Procedures:

Contractors, please use these procedures when you submit an invoice for all acquisitions emanating from ICE/OAQ. This procedure takes effect March 17, 2007 and pertains to all invoices submitted on that date and thereafter.

1. In accordance with Section G, Contract Administration Data, invoices shall now be submitted via one of the following three methods:

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

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

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

Invoices submitted by other than these three methods will be returned. Contractor Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to ICE/OAQ on or after March 17, 2008 to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice. Please send an additional copy of the invoice to ICEOCIOITSRACQ@DHS.GOV.

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

   An invoice must include:
   (i) Name and address of the Contractor;
   (ii) Invoice date and number;
   (iii) Contract number, contract line item number and, if applicable, the order number;
   (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered; 
Continued ...
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
</table>

(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;

(vi) Terms of any discount for prompt payment offered;

(vii) Name and address of official to whom payment is to be sent;

(viii) Name, title, and phone number of person to notify in event of defective invoice; and

(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)

(x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., §2.232-33, Payment by Electronic Funds Transfer; Central Contractor Registration, or §2.232-34, Payment by Electronic Funds Transfer; Other Than Central Contractor Registration), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

Invoices without the above information may be returned for resubmission.

If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be Continued ...
substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract.

All terms and conditions of the document remain unchanged and are in full force and effect.

Period of Performance: 02/01/2008 to 01/31/2009
ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER: 01/09/2007
2. CONTRACT NO. (If any): HSCEOP-06-A-AQ009

3. ORDER NO.: HSCEOP-07-J-00333
4. REQUISITION/REFERENCE NO.: SDD-07-QJ01

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: DHS/ICE
   b. STREET ADDRESS: OCIO
      Attention: Queenie Johnson
      801 I Street, NW, Room 640
   c. CITY: Washington
   d. STATE: DC
   e. ZIP CODE: 20536

7. TO: MAXINE SAMMS
   a. NAME OF CONTRACTOR:
      PERFORMANCE MANAGEMENT CONSULTING INC
   b. COMPANY NAME:
   c. STREET ADDRESS:
      7926 JONES BRANCH DRIVE
      SUITE 900
   d. CITY:
   e. STATE:
   f. ZIP CODE:
   g. SERVICE-DISABLED VETERAN-OWNED
   h. HUBZone
   i. EMERGING SMALL BUSINESS

8. TYPE OF ORDER
   a. PURCHASE
   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
   a. PURCHASE
   b. DELIVERY
   c. DISADVANTAGED
   d. WOMEN-OWNED
   e. HUBZone
   f. EMERGING SMALL BUSINESS

10. REQUIRING OFFICE
    Immigration and Customs Enforcement

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

12. F.O.B. POINT
    Destination

13. PLACE OF
    a. INSPECTION
    b. ACCEPTANCE
    Destination

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

16. DISCOUNT TERMS
    (b)(4)

17. SCHEDULE (See reverse for Rejections)

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:
    a. NAME: As Indicated On Each Call
    $1,943,972.30
    b. STREET ADDRESS
    (or P.O. Box)
    c. CITY:
    d. STATE:
    e. ZIP CODE:
    $1,943,972.30

22. UNITED STATES OF AMERICA
    BY (Signature)

23. NAME (Typed): Bobby L. Crockett
    TITLE: CONTRACTING/ORDERING OFFICER

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

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE
**DATE OF ORDER**
01/09/2007

**CONTRACT NO.**
HSCEOP-06-A-AQ009

**ORDER NO.**
HSCEOP-07-J-00333

---

**ITEM NO.**

<table>
<thead>
<tr>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
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<tbody>
<tr>
<td>DESK SUPPORT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>INCREASES CUM. FUNDING BY $1,943,972.34</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PRE.CUM. FUNDING: $0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NEW FUNDING: $1,943,972.34</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NEW CUM. FUNDING: $1,943,972.34</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The Contractor shall provide Acquisition Support Services in accordance with the attached Statement of Work and Basic BPA.

Note: See Performance Management Consulting's attached cost proposal dated October 13, 2006 for labor/cost breakdown.

Task Order Ceiling: $6,068,257.86.

**Base Year:**
February 1, 2007 through January 31, 2008:
$1,943,972.34

**Option Year 1:**
February 1, 2008 through January 31, 2009:
$ (b)(4) Low

**Option Year 2:**
February 1, 2009 through January 31, 2010:
$ (b)(4) Low

This is a labor hour task order with fixed hourly rates. The Contractor shall not exceed the ceiling. The Contractor shall notify the Contracting Officer (CO) upon reaching 85% of the ceiling. The Contractor exceeds this ceiling at its own risk.

For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, (202) 353-Low.

The Program Office Point of Contact is Queenie Johnson, (202) 616-Low.

Continued ...
**Invoicing Instructions:** Send one original invoice to the Program Office POC in Section 6 of this form. The Program Office Official must determine if goods/services have been received and accepted before the Dallas Finance Office can process the invoice for payment. Please include the Purchase/Task Order number on all invoices as well as the notation "ICE/HQ-OCIO" to insure prompt processing.

Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC) DFC will not accept any invoices without proper certification from the Program Office POC and/or the Contracting Officer.

For payment status inquiries vendors may call either the Program Office POC or DFC Customer Service at 214 915-6277 between 7:30am and 4:30pm, Monday through Friday, CST.

The total amount of award: $1,943,972.30. The obligation for this award is shown in box 17(i).
**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 CODE</th>
<th>7. ADMINISTERED BY (If other than Item 6) CODE</th>
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<tbody>
<tr>
<td>STK 54-1894487</td>
<td>P00001</td>
<td>02/08/2007</td>
<td>ATP-07-0007</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

**PERFORMANCE MANAGEMENT CONSULTING INC**
ATTN MAXINE SAMMS
7926 JONES BRANCH DRIVE
SUITE 900
MC LEAN VA 221023303

**AMENDMENT OF SOLICITATION NO.**

9A. AMENDMENT OF SOLICITATION NO.  

9B. DATED (SEE ITEM 11)  

10A. MODIFICATION OF CONTRACT/ORDER NO.  

HSCEOP-06-A-AQ009  

HSCEOP-07-J-00345  

10B. DATED (SEE ITEM 11)  

11A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  

Bobby L. Crockett  

11B. UNITED STATES OF AMERICA  

12. ACCOUNTING AND APPROPRIATION DATA (If required)  

Net Increase: $1,901,168.20

See Attachment A

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority)  

THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in 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)

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

**Tax ID Number:** 54-1894487  

**DUNS Number:** 027182356  

The purpose of this modification to task order HSCEOP-07-J-00345 is to add funding for the base period of performance. This increases the funding for the task order by $1,901,168.20 from $675,787.00 to $2,576,955.20.

Cost Data for this task order, inclusive of all options, is as follows:

<table>
<thead>
<tr>
<th>Base Period:</th>
<th>$2,576,955.20</th>
</tr>
</thead>
</table>

**Option Year 1:** $1,901,168.20

**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.

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

15B. CONTRACTOR/OFFEROR  

15C. DATE SIGNED  

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

Bobby L. Crockett  

16B. UNITED STATES OF AMERICA  

16C. DATE SIGNED  

(Name of person authorized to sign)  

(Signature of Contracting Officer)  

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243
Option Year 2: (b)(4)

Total cost: (b)(4)

Discount Terms: (b)(4)

FOB: Destination

Period of Performance: 01/21/2007 to 09/30/2007
The purpose of this modification to task order HSCEOP-07-J-00345 is to authorize the addition of an additional administrative specialist to the task order. This authorization applies to the duration of the base period of performance and all option periods of performance. Funding for the task order increases by $49,862.40 from $2,576,955.20 to $2,626,817.60.

Cost Data for this task order, inclusive of all options, is as follows:

Base Period: $2,626,817.60

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)

Bobby L. Crockett

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

15B. CONTRACTOR/OFFEROR

PERFORMANCE MANAGEMENT CONSULTING INC

16B. UNITED STATES OF AMERICA

15C. DATE SIGNED

01/18/2007

16C. DATE SIGNED

03/13/2007
<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></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Option Year 1: $\text{(b)(4)}$

Option Year 2: $\text{(b)(4)}$

Total cost: $\text{(b)(4)}$


For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, (202) 353\text{(b)(2)Low}.

The Program Office point of contact is Gerald R. Warren, (202) 732\text{(b)(2)Low}.

Unless Modified herein, all terms and conditions of the task order remain in full force and effect. Discount Terms: $\text{(b)(4)}$

FOB: Destination

Period of Performance: 03/19/2007 to 09/30/2007
The purpose of this modification to task order HSCEOP-07-J-00345 is to make necessary changes to the Statement of Work (SOW) that forms the basis for the award of this task order.

Currently, on page 6 of 8, the SOW, under the heading "Government Furnished Property and Other Resources," reads that "The Government does not intend to furnish property to offsite personnel under this task order." The contractor is now moving to contractor-leased spaces in the same building that are technically an offsite location. The nature of the work performed under this task order is of such a nature that a loss or compromise of data could...
have a negative impact on the security of the United States. Therefore, the Government hereby changes the Statement of Work to read:

"The Government will provide the voice and data communication (i.e. T1 line and telephones, and phone service), connectivity (i.e. LAN), workstations, software, and all other office supplies necessary to properly support the Atlas Program. The Government will also provide the support services for the communication and other office equipment.

This is a no additional cost to the Government modification to the task order.

For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, (202) 353

The Program Office point of contact is Gerald R. Warren, (202) 732

Unless Modified herein, all terms and conditions of the task order remain in full force and effect. Period of Performance: 03/19/2007 to 09/30/2007

<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>(A)</td>
<td>(B)</td>
<td>(C)</td>
<td>(D)</td>
<td>(E)</td>
<td>(F)</td>
</tr>
</tbody>
</table>

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110
The purpose of this modification is to (1) exercise option year one, (2) increase the hourly rates to reflect a 3.5% increase as approved by GSA and the DHS-Wide BPA No. HSCEOP-06-A-AQ009, and (3) increase the obligated and task order amount.

a) As a result of these changes, the not-to-exceed obligated and task order amount is hereby increased by $3,724,505.60 from $2,626,817.60 to $6,351,323.20 respectively.

b) Pursuant to FAR Clause 52.217-9, Option to Extend the Term of the Contract, the Government hereby exercises Option Year One, Contract Line Item 1001, for the period of Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Wanda I. Cruz

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
October 1, 2007 through September 30, 2008. The Contractor waives the right to notification required by paragraph (a) of the Option to Extend the Term of the Contract clause of this contract (FAR 52.217-9), and agrees to accept and extension of the term of the contract.

I am the successor Contracting Officer for this Task Order.

---

Delivery: 09/30/2008
Discount Terms:

FOB: Destination
Period of Performance: 10/01/2007 to 09/30/2008

Add Item 2008 as follows:

<table>
<thead>
<tr>
<th>Year</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>2008</td>
<td>ATLAS PMO CONTRACT SERVICES -The contractor is to provide all labor necessary to perform all tasks as identified in the Statement of Work. The Not-To-Exceed amount for this CLIN is $3,724,505.60.</td>
<td>3,724,505.60</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The labor categories under this Task Order are as follows:

- Program Manager - Est. [b](4) hrs at [b](4) hr
- Senior Management Analyst - Est. [b](4) /hrs at [b](4) /hr
- IT Specialist - Est. [b](4) hrs at [b](4) /hr
- Jr IT Specialist - Est. [b](4) /hrs at [b](4) /hr
- Technical Writer - Est. [b](4) /hrs at [b](4) /hr
- Senior Financial Analyst - Est. [b](4) /hrs at [b](4) /hr
- Senior Acquisition Specialist - Est. [b](4) hrs at [b](4) /hr
- Admin Specialist - Est. [b](4) /hrs at [b](4) /hr

---

This is a time and material type task order. If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will
The Procurement Office point of contact is Valerie Proctor, (202) 514-

The Program Office point of contact is Gerald R. Warren, (202) 732-

Invoicing Instructions: Send one original invoice to the COTR. The COTR must determine if goods/services have been received and accepted before Dallas Finance Center can process the invoice for payment. Please include Task Order No. HSCEOP-07-J-00345 in all invoices as well as the notation "ICE/HQ-OCIO" to insure prompt processing.

Please note: Invoices shall not be mailed directly to the Dallas Finance Center (DFC). DFC will not accept any invoices without proper certification from the COTR and/or the Contracting Officer.

For payment status inquiries, you may call either the COTR or DFC Customer Service at (214) 915- between 7:30 am and 4:30 pm CST, Monday through Friday.

Continued ...
All other terms and conditions remain the same.
The purpose of modification P00005 is to add funding under CLIN 1002 for Other Direct Costs (ODCs) under option year one of the task order as follows:

FOB: Destination
Period of Performance: 10/01/2007 to 09/30/2008

Add Item 1002 as follows:

Continued ...
As a result of this modification, the Other Direct Costs (ODCs) obligated and total amount is increased by $30,000.00 from $0.00 to $30,000.00.

Option year one Not-To-Exceed amount for ODCs remains at $50,000.00.

The task order obligated amount and total amount is increased by $30,000.00 from $6,351,323.20 to $6,381,323.20

The total task order amount remains at $6,381,323.20.

This is a time and material type task order. If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract.

The Contracting Officer is Nadine D. Payne, (202) 353-...

The Contract Specialist is Carolyn Wells, 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>(202) 305</td>
<td>(b)(2)Low</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The COTR is Gerald R. Warren, (202) 732-5305.

The Program Office point of contact is Thomas E. Queen, Atlas Program Manager, (202) 732-4521.

All other terms and conditions remain the same and are in full force and effect.
<table>
<thead>
<tr>
<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>
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<tr>
<td>P00006</td>
<td>03/05/2008</td>
<td>(x)</td>
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6. ISSUED BY

<table>
<thead>
<tr>
<th>CODE</th>
<th>ICE/MS/ASST SEC</th>
</tr>
</thead>
<tbody>
<tr>
<td>ICE/Mission Support/Asst. Secretary</td>
<td></td>
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<tr>
<td>Immigration and Customs Enforcement</td>
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</tr>
<tr>
<td>Office of Acquisition Management</td>
<td></td>
</tr>
<tr>
<td>425 I Street NW, Suite 2208</td>
<td></td>
</tr>
<tr>
<td>Washington DC 20536</td>
<td></td>
</tr>
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</table>

7. ADMINISTERED BY (If other than Item 6)

<table>
<thead>
<tr>
<th>CODE</th>
<th>ICE/MS/ASST SEC</th>
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<tbody>
<tr>
<td>ICE/Mission Support/Asst. Secretary</td>
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<tr>
<td>Immigration and Customs Enforcement</td>
<td></td>
</tr>
<tr>
<td>Office of Acquisition Management</td>
<td></td>
</tr>
<tr>
<td>425 I Street NW, Suite 2208</td>
<td></td>
</tr>
<tr>
<td>Attn: Carolyn Wells</td>
<td></td>
</tr>
<tr>
<td>Washington DC 20536</td>
<td></td>
</tr>
</tbody>
</table>

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

| PERFORMANCE MANAGEMENT CONSULTING INC |
| Attn MAXINE SAMMS |
| 7926 JONES BRANCH DRIVE |
| SUITE 900 |
| MC LEAN VA 221023303 |

9A. AMENDMENT OF SOLICITATION NO.

| 10A. MODIFICATION OF CONTRACT/ORDER NO. |
| HSCEOP-07-J-00345 |
| HSCEOP-07-J-00345 |

9B. DATED (SEE ITEM 11)

| 10B. DATED (SEE ITEM 11) |
| 01/18/2007 |

10. FACILITY CODE

| 0271823560000 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _______ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

- A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)

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

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

- DUNS Number: 027182356

Contact Information:

Contracting Officer: Nadine Payne, (202) 353-____
Contract Specialist: Carolyn Wells, (202) 305____
COTR: Gerald R. Warren, (202) 732-____

The purpose of this modification is to replace the Security Clause with the revised Security Clause attached and revise the procedure for contractors to submit their invoices.

Continued ...
Period of Performance: 10/01/2007 to 09/30/2008

Contractors, please use these procedures when you submit an invoice for all acquisitions emanating from ICE/OAQ. This procedure takes effect 03/17/2008 and pertains to all invoices submitted on that date and thereafter.

1. In accordance with Section G, Contract Administration Data, invoices shall now be submitted via one of the following three methods:

   a. By mail: DHS, ICE
      Burlington Finance Center
      P.O. Box 1620
      Williston, VT  05495-1620
      Attn:  (You'll have to fill in the proper Acronym) invoice

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

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

Invoices submitted by other than these three methods will be returned. Contractor Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to ICE/OAQ on or after 03/17/2008 to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be noted on every invoice. Please send an additional copy of the invoice to ICEOCIOITSRACQ@DHS.GOV.

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

   An invoice must include:
   (i) Name and address of the Contractor;
   (ii) Invoice date and number;
   (iii) Contract number, contract line item number and, if applicable, the order number;
   Continued ...
(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;
(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;
(vi) Terms of any discount for prompt payment offered;
(vii) Name and address of official to whom payment is to be sent;
(viii) Name, title, and phone number of person to notify in event of defective invoice; and
(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)
(x) Electronic funds transfer (EFT) banking information.
(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.
(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer; Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer; Other Than Central Contractor Registration), or applicable agency procedures.
(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

Invoices without the above information may be returned for resubmission.

3. All other terms and conditions remain the same.

Receiving Officer/COTR: Each Program Office is responsible for acceptance and receipt of goods and/or services. Upon receipt of goods/services, complete the applicable FFMS reports or DFC will not process the payment.
### AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<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>1. CONTRACT ID CODE</th>
<th>PAGE OF PAGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>P00007</td>
<td>See Block 16C</td>
<td>ATP-08-CC04</td>
<td></td>
<td>00001</td>
<td>1</td>
</tr>
</tbody>
</table>

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

**ICE/Mission Support/Asst. Secretary**

**Immigration and Customs Enforcement**

**Office of Acquisition Management**

425 I Street NW, Suite 2208

Washington DC 20536

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

**PERFORMANCE MANAGEMENT CONSULTING INC**  

**ATTN MAXINE SAMMS**  

7926 JONES BRANCH DRIVE  

SUITE 900  

MC LEAN VA 221023303

**CODE** 0271823560000  

**FACILITY CODE** 01/18/2007

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 Increase: $136,814.20

See Attachment A

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

**CHECK ONE**

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

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

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

D. OTHER (Specify type of modification and authority)

X 52.243-3 Changes-Time and Materials

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

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

DUNS Number: 027182356

Contact Information:

Contracting Officer: Nadine Payne, (202) 353-8000

Contract Specialist: Carolyn Wells, (202) 305-8160

COTR: Gerald R. Warren, (202) 732-2300

The purpose of this modification is to add one additional IT Specialist, under the task order in order to support the Atlas Tactical Communications Program Project Management.

Continued ...

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

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

Nadine D. Payne

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

Nadine D. Payne

15B. CONTRACTOR/OFFEROR

16B. UNITED STATES OF AMERICA

15C. DATE SIGNED

16C. DATE SIGNED

(Signature of person authorized to sign)  

(Signature of Contracting Officer)
As a result of this modification, the required level of effort, under option year one, for the labor category of IT Specialist is increased by 1,060 hours from 9,400 to 10,460.

The IT Specialist labor category under Option Year Two (CLIN 2001) is increased as follows:

<table>
<thead>
<tr>
<th>Labor Category/Hours/Hourly Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>IT Specialist/ Hours/ $</td>
</tr>
<tr>
<td>FOB: Destination</td>
</tr>
<tr>
<td>Period of Performance: 10/01/2007 to 09/30/2008</td>
</tr>
</tbody>
</table>

Add Item 1001 as follows:

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1001</td>
<td>ATLAS PMO CONTRACT SERVICES</td>
<td>1</td>
<td>EA</td>
<td>136,814.20</td>
<td>136,814.20</td>
</tr>
</tbody>
</table>

As a result of this modification, the labor categories under this Task Order are as follows:

<table>
<thead>
<tr>
<th>Labor Category/ Est. Hours/ Hourly Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Program Manager / Est.</td>
</tr>
<tr>
<td>Sr. Management Analyst/ Est.</td>
</tr>
<tr>
<td>IT Specialist / Est.</td>
</tr>
<tr>
<td>Jr IT Specialist / Est.</td>
</tr>
<tr>
<td>Technical Writer / Est.</td>
</tr>
<tr>
<td>Sr. Financial Analyst / Est.</td>
</tr>
<tr>
<td>Sr. Acquisition Specialist / Est.</td>
</tr>
<tr>
<td>Admin Specialist / Est.</td>
</tr>
</tbody>
</table>

Product/Service Code: R408
Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES

As a result, option year one of the task order is increased by $136,814.20 from $3,754,505.60 to $3,891,319.80.

The total task order amount is increased by $136,814.20 from $6,381,323.20 to $6,518,137.40.

If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised Continued ...
estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract.

All terms and conditions of the document remain unchanged and are in full force and effect.
1. DATE OF ORDER: 01/18/2007

2. CONTRACT NO. (If any): HSCEOP-06-A-AQ009

3. ORDER NO.: HSCEOP-07-J-00345

4. REQUISITION/REFERENCE NO.: ATP-07-0003

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: MAXINE SAMMS
   b. STREET ADDRESS: 7926 JONES BRANCH DRIVE
      SUITE 900
   c. CITY: MC LEAN
   d. STATE: VA
   e. ZIP CODE: 221023303

7. TO:
   a. NAME OF CONTRACTOR: PERFORMANCE MANAGEMENT CONSULTING INC

8. TYPE OF ORDER:
   a. PURCHASE
   b. DELIVERY

9. ACCOUNTING AND APPROPRIATION DATA:
   a. PURCHASE
   b. DELIVERY
   c. DISADVANTAGED
   d. SERVICE-DISABLED VETERAN-OWNED
   e. HUBZone
   f. EMERGING SMALL BUSINESS

10. REQUISITIONING OFFICE:
    See Attachment A

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:
    a. INSPECTION: Destination
    b. ACCEPTANCE: Destination

14. GOVERNMENT B/L 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):

18. SHIPPING POINT:

19. GROSS SHIPPING WEIGHT:

20. INVOICE NO.:

21. MAIL INVOICE TO:
   a. NAME: As Indicated On Each Call
   b. STREET ADDRESS: (or P.O. Box)
   c. CITY:
   d. STATE:
   e. ZIP CODE:

22. UNITED STATES OF AMERICA

23. NAME (Typed):
    Bobby L. Crockett
    TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 3/2005)
Prescribed by GSA/FAR 48 CFR 53.213(e)
The Contractor shall provide Acquisition Support Services in accordance with the attached Statement of Work and Basic Blanket Purchase Agreement. This task order consists of a base period of January 21, 2007 through September 30, 2007. There are two option year periods of October 1, 2007 through September 30, 2008 and October 1, 2008 through September 30, 2009.

Funding for the task order has special accounting and usage rules imposed by Congress. The funding for the base period will consist of two separate allocations due to these rules. The first allocation of $675,787.00 must be obligated before the program office can make the second allocation. When the second allocation becomes available, the Contracting Officer will complete an administrative modification to this task order to add the funding and any other adjustments that may be required.

Cost Data:

Base Period: $675,787.00 (current allocation)
$2,425,520.30 (second allocation)

Option Year 1: $\text{(b)(4)}$
Option Year 2: $\text{(b)(4)}$
Total cost: $\text{(b)(4)}$

This is a time and materials award with fixed hourly rates. The Contractor shall not exceed the established cost for any period of performance. The Contractor shall notify the Contracting Officer (CO) upon reaching 85% of the established cost for any period of performance. The Contractor exceeds the established cost at its own Continued...

<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>
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</tr>
</tbody>
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TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))
<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>
</table>

For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, (202) 353-####. The Program Office point of contact is Gerald R. Warren, (202) 732-####. Invoicing Instructions: Send one original invoice to the program office POC in Section 6 of this form. The Program Office Official must determine if goods/services have been received and accepted before the Dallas Finance center can process the invoice for payment. Please include the Purchase Order/Task Order number on all invoices as well as the notation "ICE/HQ-OCIO(ATLAS)" to insure prompt processing.

Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any invoices without proper certification from the Program Office POC and/or the Contracting Officer.

For payment status inquiries, vendors may call either the Program Office POC or DFC Customer Service at (214) 915-6277 between 7:30 am and 4:30 pm CST, Monday through Friday.

The total amount of award: $675,787.00. The obligation for this award is shown in box 17(i).
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: P00001
2. AMENDMENT/MODIFICATION NO.: P00001
3. EFFECTIVE DATE: 04/06/2007
4. REQUISITION/PURCHASE REQ. NO.:
5. PROJECT NO. (If applicable): HWCEOP-06-A-AQ009
   Immigration and Customs Enforcement
   425 I Street, NW
   Rm 2208
   Washington DC 20536
   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)
   PERFORMANCE MANAGEMENT CONSULTING INC
   ATTN MAXINE SAMMS
   7926 JONES BRANCH DRIVE
   SUITE 900
   MC LEAN VA 221023303
9. AMENDMENT OF SOLICITATION NO.
   (x)
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10. MODIFICATION OF CONTRACT/ORDER NO.
    HSCEOP-07-J-00348
10A. MODIFICATION OF CONTRACT/ORDER NO.
10B. DATED (SEE ITEM 11)
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
   (x)
12. ACCOUNTING AND APPROPRIATION DATA (If required)
   N/A
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
   (x)
   CHECK ONE
   A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
   B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
   C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
      FAR 43.103(a)
   D. OTHER (Specify type of modification and authority)
   E. IMPORTANT: Contractor (x) is not. (x) is required to sign this document and return 1 copies to the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
   Tax ID Number: 54-1894478
   DUNS Number: 027182356
   Period of Performance: 01/21/2007 to 01/20/2010
   The purpose of this modification to task order HSCEOP-07-J-00348 is to change the labor mix on the task order. At the time of award, the labor categories on the task order included two (2) Program Managers. One of those positions has been vacant for some time now. The Program Office has re-evaluated their needs for this task order. An unforeseen requirement for a Senior Financial Analyst has arisen.

   This Modification deletes the requirement/authorization for one Program Manager position and adds the authorization for one Senior Financial Analyst to support the Resource Continued ...

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

   15A. NAME AND TITLE OF SIGNER (Type or print)
       Bobby L. Crockett
   16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
       (Signature of person authorized to sign)
       Bobby L. Crockett
   15B. CONTRACTOR/OFFEROR
       PERFORMANCE MANAGEMENT CONSULTING INC
       (Signature of person authorized to sign)
   15C. DATE SIGNED
       01/20/2007
   15D. ISSUED BY
       U.S. Dept. Of Homeland Security
       Immigration and Customs Enforcement
       425 I Street, NW
       Rm 2208
       Washington DC 20536
   16B. UNITED STATES OF AMERICA
   16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
Management Office within the Office of the Chief Information Officer.

The labor rate for a Senior Financial Analyst is $ which is less than the labor rate for a Program Manager at $ Current funding levels on this task order are sufficient to allow this substitution of labor categories at no additional cost to the Government.

For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, and (202) 353-

The Program Office point of contact is Rita Swann, (202) 732-

Unless modified herein, all terms and conditions of the original task order remain in full force and effect.

<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>Management Office within the Office of the Chief Information Officer.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>The labor rate for a Senior Financial Analyst is $ which is less than the labor rate for a Program Manager at $ Current funding levels on this task order are sufficient to allow this substitution of labor categories at no additional cost to the Government.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, and (202) 353-</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>The Program Office point of contact is Rita Swann, (202) 732-</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Unless modified herein, all terms and conditions of the original task order remain in full force and effect.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
The purpose of this modification is to (1) Exercise Option Year 1 (CLIN 1001 and 1002) (2) add four (4) Sr. Acquisition Specialist, (3) adjust the hourly rates for Option Year 1 to reflect the 3.5% increase effective 10/1/07 and (4) correct the period of performance of the task order.

As a result of this modification, the task order obligated amount and total amount is increased by $1,994,040.80 from $1,528,214.40 to $3,522,255.20.

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 CONTRACTING OFFICER (Type or print)
Wanda I. Cruz

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Stamp or print)
1) Pursuant to FAR Clause 52.217-9 Option to Extend the Term of the Contract, the Government hereby exercises Option Year One, Contract Line Items 1001 and 1002, for the period of January 21, 2008 to January 20, 2009.

The total amount to fund option year one under the task order is $1,994,040.80.

The Contractor waives the right to notification required by paragraph (a) of the Option to Extend the Term of the Contract clause of this task order, and agrees to an additional year from January 21, 2008 through January 20, 2009.

2) Although the labor rate for a Sr. Acquisition Specialist is [b](4) current funding levels on this task order are sufficient enough to allow the addition of Four (4) Sr. Acquisition Specialist at no additional cost to the Government.

3) The hourly labor rates under this task order have been updated to reflect the 3.5% increase, effective October 1, 2007. The 3.5% increase to the yearly labor rates is the result of the incorporation of GSA modification PS-0017 by P00002 into BPA HSCEOP-06-A-AQ009.

4) This modification corrects the period of performance of the task order which erroneously included all options in both the base award and P00001. As a result, the period of performance under the task order for the base period and option year one is from 1/21/2007 through 1/20/2009.

FOB: Destination
Period of Performance: 01/21/2007 to 01/20/2009

Add Item 1001 as follows:

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1001</td>
<td>Program and Acquisition Management Support</td>
<td>1 EA</td>
<td>1,677,636.80</td>
<td>1,677,636.80</td>
<td></td>
</tr>
</tbody>
</table>

Labor Category/Burden Hrly Rate

Information Technology Spec/$ [b](4)
(3) Jr. Acquisition Support Spec/$ [b](4)
Continued ...
Add Item 1002 as follows:

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1002</td>
<td>Acquisition and Program Management Support</td>
<td>1 EA</td>
<td>316,404.00</td>
<td>316,404.00</td>
<td></td>
</tr>
</tbody>
</table>

Labor Category/Burden Hryly Rate

Jr. Financial Analyst/$
Sr. Financial Analyst/$
--

For questions regarding this task order please contact Nadine Payne, Contracting Officer, (202) 353.
Carolyn Wells, Contract Specialist, (202) 305.
The Program Office POC is Rita Swann, (202) 732.

If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised...
estimate of the total amount of effort to be required under the contract.

I am the successor Contracting Officer on this action only.

All other terms and conditions of the task order remain in full force and effect.
ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER: 01/20/2007
2. CONTRACT NO. (If any): HSCEOP-06-A-AQ009
3. ORDER NO.: HSCEOP-07-J-00348
4. REQUISITION/REFERENCE NO.: See Schedule
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. NAME OF CONSIGNEE:
   MAXINE SAMMS
   PERFORMANCE MANAGEMENT CONSULTING INC

7. TO:
   a. NAME OF CONTRACTOR:
      MAXINE SAMMS
      PERFORMANCE MANAGEMENT CONSULTING INC
   b. COMPANY NAME:
      PERFORMANCE MANAGEMENT CONSULTING INC
   c. STREET ADDRESS:
      7926 JONES BRANCH DRIVE
      SUITE 900
      MC LEAN
      VA 221023303
   d. CITY:
   e. STATE:
   f. ZIP CODE:

8. TYPE OF ORDER:
   a. PURCHASE: X
   b. DELIVERY: X

9. ACCOUNTING AND APPROPRIATION DATA:
   a. PURCHASE:
   b. DELIVERY:
   c. SERVICE-
      DISABLED
   d. DISABLED
   e. VETERAN-
      OWNERED
   f. EMERGING SMALL
      BUSINESS

10. REQUISITIONING OFFICE:
    Immigration and Customs Enforcement

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

12. F.O.B. POINT:
   Destination

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

14. GOVERNMENT B/L NO.:
   01/20/2007 to 01/20/2010

15. DELIVER TO F.O.B. POINT:
   30 Days After Award

16. DISCOUNT TERMS:
   0

17. SCHEDULE (See reverse for Rejections):
   0

ITEM NO. | SUPPLIES OR SERVICES | QUANTITY ORDERED | UNIT | UNIT PRICE | AMOUNT | QUANTITY ACCEPTED
---------|----------------------|-----------------|------|------------|--------|------------------
0001     | PROGRAM AND ACQUISITION MANAGEMENT SUPPORT Continued ... | 1 | EA | 1,120,743.40 | 1,120,743.40 | 1 |

18. SHIPPING POINT:
19. GROSS SHIPPING WEIGHT:
20. INVOICE NO.:
21. MAIL INVOICE TO:
   a. NAME:
      As Indicated On Each Call
      $1,528,214.40
   b. STREET ADDRESS:
      (or P.O. Box)
   c. CITY:
   d. STATE:
   e. ZIP CODE:

22. UNITED STATES OF AMERICA
   BY (Signature):

23. NAME (Typed):
    Bobby L. Crockett
    TITLE: CONTRACTING/ORDERING OFFICER

TOTAL (Cont. pages):

GRAND TOTAL:

$1,528,214.40

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE
ACQUISITION AND PROGRAM MANAGEMENT SUPPORT.

Item No: 0002

The Contractor shall provide Acquisition Support Services in accordance with the attached Statement of Work and Basic Blanket Purchase Agreement. This task order consists of a base period of January 21, 2007 through January 20, 2008. There are two option year periods of January 21, 2008 through January 20, 2009 and January 21, 2009 through January 20, 2010.

Cost Data:

Base Period: $1,528,214.40

Option Year 1: $[b](4)

Option Year 2: $[b](4)

Total cost: $[b](4)

This is a time and materials award with fixed hourly rates. The Contractor shall not exceed the established cost for any period of performance. The Contractor shall notify the Contracting Officer (CO) upon reaching 85% of the established cost for any period of performance. The Contractor exceeds the established cost at its own risk.

For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, and (202) 353-[b][2]Low.

The Program Office point of contact is Angela Wyatt, (202) 732-[b][2]Low.

Invoicing Instructions: Send one original invoice to the program office POC in Continued ...
**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

**DATE OF ORDER:** 01/20/2007

**CONTRACT NO.:** HSCEOP-06-A-AQ009

**ORDER NO.:** HSCEOP-07-J-00348

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<table>
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<tr>
<th>ITEM NO.</th>
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<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
</table>

Section 6 of this form. The Program Office Official must determine if goods/services have been received and accepted before the Dallas Finance center can process the invoice for payment. Please include the Purchase Order/Task Order number on all invoices as well as the notation "ICE/HQ-OCIO (RMO)" to insure prompt processing.

Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any invoices without proper certification from the Program Office POC and/or the Contracting Officer.

The total amount of award: $1,528,214.40. The obligation for this award is shown in box 17(i).
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
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<tr>
<th>AMENDMENT/MODIFICATION NO.</th>
<th>CONTRACT ID CODE</th>
<th>EFFECTIVE DATE</th>
<th>REQUISITION/PURCHASE REQ. NO.</th>
<th>PROJECT NO. (If applicable)</th>
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<th>ADMINISTERED BY CODE</th>
<th>AMENDMENT OF SOLICITATION NO.</th>
<th>MODIFICATION OF CONTRACT/ORDER NO.</th>
<th>DATED (SEE ITEM 11)</th>
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</table>

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

PERFORMANCE MANAGEMENT CONSULTING INC

ATTN MAXINE SAMMS

7926 JONES BRANCH DRIVE

SUITE 900

MC LEAN VA 221023303

<table>
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<th>CODE</th>
<th>FACILITY CODE</th>
<th>DATED (SEE ITEM 11)</th>
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<td>0271823560000</td>
<td>01/20/2007</td>
<td></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 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)**

N/A

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

**CHECK ONE**

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

☒ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying 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.)

Tax ID Number: 54-1894478

DUNS Number: 027182356

Period of Performance: 01/21/2007 to 11/10/2009

The purpose of this modification to HSCEOP-07-J-00349 is to make an administrative change in the period of performance. This change is necessary because the previous period of performance ended January 20, 2007, while the purchase requisition indicated the start date for this task order is February 1, 2007.

The corrected Period of Performance (POP) inclusive of all option periods is as follows:


Continued ...

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

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

Bobby L. Crockett

15B. CONTRACTOR/OFFEROR

PERFORMANCE MANAGEMENT CONSULTING INC

15C. DATE SIGNED

01/20/2007

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

01/20/2007

(Signature of person authorized to sign) (Signature of Contracting Officer)
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Option 1 POP: November 11, 2007 through November 10, 2008.</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Option 2 POP: November 11, 2008 through November 10, 2009.</td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>All other terms and conditions of the task order remain in full force and effect.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
The purpose of modification P00002 is to (1) exercise Option Year One, (2) increase the level of effort for Option Year One (3) adjust the proposed hourly rates for Option Year One (4) incorporate FAR Clause 52.232-18 "Availability of Funds", and (5) fund week one of option year one.

1) Pursuant to FAR Clause 52.217-9, Option to Extend the Term of the Contract (Mar 2000), The Government hereby exercises option year one for CLIN 1001, 1002 and 1003 under task order HSCEOP-07-J-00349.
### Performance Management Consulting Inc

**Period of Performance:** 01/21/2007 to 11/10/2008

Add Item 1001 as follows:

<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>1001</td>
<td>Program Management, FPS Mega Center &amp; Admin Financial Support Services (Not-To-Exceed)</td>
<td></td>
<td></td>
<td></td>
<td>34,597.48</td>
</tr>
</tbody>
</table>

*Fully Funded Obligation Amount: $1,799,068.80*

**Labor Category/Hrly Rate/Hrs**

**Program Management:**
- Program Manager/$(b)(4)

**FPS/MegaCenter:**
- Program Manager/$(b)(4)
- IT Specialist/$(b)(4)
- Sr. Mngmt Analyst/$(b)(4)

**Admin & Financial:**
- Sr. Financial Analyst/$(b)(4)
- Admin. Specialist/$(b)(4)

Add Item 1002 as follows:

<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1002</td>
<td>Case Management (Not-To-Exceed)</td>
<td></td>
<td></td>
<td></td>
<td>18,713.35</td>
</tr>
</tbody>
</table>

*Fully Funded Obligation Amount: $973,094.40*

**Labor Category/Hrly Rate/Hrs**

**Sr. Mngmt Analyst/$(b)(4)**

**IT Specialist/$(b)(4)**

Add Item 1003 as follows:

<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1003</td>
<td>Travel and ODCs (Not-To-Exceed)</td>
<td></td>
<td></td>
<td></td>
<td>241.60</td>
</tr>
</tbody>
</table>

*Fully Funded Obligation Amount: $12,563.20*

**Travel:** $10,000.00

**ODCs:** $2,563.20

Continued...
Total amount to fund option year one under the task order is (Not-To-Exceed) $2,784,726.40.

The Contractor waives the right to notification required by paragraph (a) of the Option To Extend The Term Of The Contract clause of this contract (FAR 52.217-9), and agrees to accept an extension of the term of the contract for an additional year from November 11, 2007 through November 10, 2008.

2) Per the request of the Program Office, the labor category under the base for a Jr. IT Specialist under CLIN 1002 is removed and replaced by the labor category of IT Specialist as follows:

<table>
<thead>
<tr>
<th>Labor Category/Hrly Rate/Hrs</th>
</tr>
</thead>
<tbody>
<tr>
<td>IT Specialist</td>
</tr>
</tbody>
</table>

3) The hourly labor rates under this task order have been updated to reflect the 3.5% increase, effective October 1, 2007. The 3.5% increase to the yearly labor rates is the result of the incorporation of GSA modification PS-0017 by P0002 into BPA HSCEOP-06-A-AQ009.

4) This option is being exercised pursuant to FAR Clause 52.232-18, Availability of Funds. The obligation of funds will be accomplished by subsequent modifications.

5) In accordance with FAR 32.702 and the Department of Homeland Security's Acquisition Alert Memo, dated October 1, 2007, operating restrictions and authorities of the Fiscal Year (FY2008) Continuing Resolution (CR), this task order will be incrementally funded in subsequent modifications until option year one is fully funded. This modification incorporates a Not-To-Exceed Amount of $53,552.43 to fully fund option year one of the task order from November 11, 2007 through November 16, 2007.

As a result of this modification, the task order obligated amount and total amount is increased by $2,784,726.40 from $2,176,000.00 to $4,960,726.40.

Continued ...
If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the then revised estimate of the total amount of effort to be required under the contract.

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

NOTE: All invoices should include the Task Order Number HSCEOP-07-J-00349 to expedite payment.

Program Office POC:
Tom Lightner
(202) 732-

Contract Specialist
Carolyn Wells
(202) 305-

All other terms and conditions of the task order remain in full force and effect.
The purpose of modification P00003 is to provide funding for option year one of the task order as follows:

"Pursuant to the availability of funds clause under the task order and in accordance with the Continuing Resolution Act, Fiscal Year 2008 funds in the amount of $214,209.74 are added to incrementally fund option year one under the task order. The amount of $214,209.74 fully funds period two of the Continuing Resolution (CR) from November 17, 2007 through December 14, 2007.

FOB: Destination
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1001</td>
<td>Program Management, FPS Mega Center &amp; Admin Financial Support Services (Not-To-Exceed)</td>
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<td>138,389.92</td>
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<tr>
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<td>Fully Funded Obligation Amount $1,799,068.80</td>
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<tr>
<td></td>
<td>Product/Service Code: R499</td>
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<tr>
<td></td>
<td>Product/Service Description: OTHER PROFESSIONAL SERVICES</td>
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<td></td>
<td>Labor Category/Hrly Rate/Hrs</td>
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<tr>
<td></td>
<td>Program Management:</td>
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<td></td>
<td>Program Manager/$(b)(4)</td>
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<td>FPS/MegaCenter:</td>
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<td></td>
<td>Program Manager/$(b)(4)</td>
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<td>IT Specialist/$(b)(4)</td>
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<tr>
<td></td>
<td>Sr. Mngmt Analyst/$(b)(4)</td>
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<td></td>
<td>Admin &amp; Financial:</td>
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<tr>
<td></td>
<td>Sr. Financial Analyst/$(b)(4)</td>
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<td></td>
<td>Admin. Specialist/$(b)(4)</td>
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<tr>
<td>Change Item 1002 to read as follows(amount shown is the obligated amount):</td>
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</tr>
<tr>
<td>1002</td>
<td>Case Management (Not-To-Exceed)</td>
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<td></td>
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<td>74,853.42</td>
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<tr>
<td></td>
<td>Fully Funded Obligation Amount $973,094.40</td>
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<td></td>
<td>Product/Service Code: R499</td>
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<tr>
<td></td>
<td>Product/Service Description: OTHER PROFESSIONAL SERVICES</td>
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<td></td>
<td>Labor Category/Hrly Rate/Hrs</td>
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<td></td>
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<tr>
<td></td>
<td>Sr. Mngmt Analyst/$(b)(4)</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>IT Specialist/$(b)(4)</td>
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<tr>
<td>Change Item 1003 to read as follows(amount shown is the obligated amount):</td>
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</tr>
<tr>
<td>1003</td>
<td>Travel and ODCs (Not-To-Exceed)</td>
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<td></td>
<td></td>
<td>966.40</td>
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<tr>
<td></td>
<td>Continued ...</td>
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<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>
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<td>-------------</td>
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<tr>
<td></td>
<td>Fully Funded Obligation Amount $12,563.20</td>
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<td></td>
<td>Product/Service Code: R499</td>
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<tr>
<td></td>
<td>Product/Service Description: OTHER PROFESSIONAL SERVICES</td>
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</tr>
<tr>
<td></td>
<td>Travel: $10,000.00</td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ODCs: $2,563.20</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>As a result of this modification, the obligated amount of option year one is increased by $214,209.74 from $53,552.43 to $267,762.17.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>The total task order amount remains at $4,960,726.40.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the then revised estimate of the total amount of effort to be required under the contract.</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>All other terms and conditions of the task order remain in full force and effect.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 027182356
Contact Information:
Francine Cox, COTR, (202) 732
Nadine Payne, Contracting Officer, (202) 353-
Carolyn Wells, Contract Specialist, (202) 305-

The purpose of modification P0004 is to (1) provide funding for option year one of the task order and (2) to revise the procedures for the contractor to submit its invoices under this task order as follows:
Continued ...
**Discount Terms:**

FOB: Destination

Period of Performance: 01/21/2007 to 11/10/2008

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

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES (A)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1001</td>
<td>Program Management, FPS Mega Center &amp; Admin Financial Support Services (Not-To-Exceed)</td>
<td></td>
<td></td>
<td></td>
<td>1,626,081.40</td>
</tr>
</tbody>
</table>

Fully Funded Obligation Amount: $1,799,068.80
Product/Service Code: R499
Product/Service Description: OTHER PROFESSIONAL SERVICES

Labor Category/Hrly Rate/Hrs

Program Management:
Program Manager/

FPS/MegaCenter:
Program Manager/
IT Specialist/
Sr. Mngmt Analyst/

Admin & Financial:
Sr. Financial Analyst/
Admin. Specialist/

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

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES (A)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1002</td>
<td>Case Management (Not-To-Exceed)</td>
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<td></td>
<td></td>
<td>879,527.63</td>
</tr>
</tbody>
</table>

Fully Funded Obligation Amount: $973,094.40
Product/Service Code: R499
Product/Service Description: OTHER PROFESSIONAL SERVICES

Labor Category/Hrly Rate/Hrs

Sr. Mngmt Analyst/
IT Specialist/

Change Item 1003 to read as follows (amount shown is the obligated amount): Continued ...
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1003</td>
<td>Travel and ODCs (Not-To-Exceed)</td>
<td></td>
<td></td>
<td></td>
<td>11,355.20</td>
</tr>
</tbody>
</table>

Travel and ODCs (Not-To-Exceed)

Fully Funded Obligation Amount: $12,563.20
Product/Service Code: R499
Product/Service Description: OTHER PROFESSIONAL SERVICES

Travel: $10,000.00
ODCs: $2,563.20

As a result of this modification, the obligated amount of option year one is increased by $2,516,964.23 from $267,762.17 to $2,784,726.40.

The total task order amount remains at $4,960,726.40

2) Invoicing Procedures: This procedure takes effect on February 21, 2008 and pertains to all invoices submitted on that date and thereafter.

In accordance with task order invoicing instructions, invoices shall now be submitted via one of the following three methods:

a. By mail:

DHS, ICE
Burlington Finance Center
P.O. Box 1620
Williston, VT 05495-1279
Attn: OCIO Invoice

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

802-288-7658

c. By e-mail:

Invoice.Consolidation@dhs.gov

Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be Continued ...
registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to ICE on or after February 21, 2008 to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice.

In accordance with the Task Order Terms and Conditions –Commercial Items, or Prompt Payment, as applicable, the information required with each invoice submission is as follows:

An Invoice Must Include the Following:

(i) Name and address of the Contractor;

(ii) Invoice date and number;

(iii) Contract number, contract line item number and, if applicable, the order number;

(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;

(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;

(vi) Terms of any discount for prompt payment offered;

(vii) Name and address of official to whom payment is to be sent;

(viii) Name, title, and phone number of person to notify in event of defective invoice; and

(ix) Taxpayer Identification Number (TIN).

The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above)

(x) Electronic funds transfer (EFT) banking information.

(a) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(b) If EFT banking information is not required Continued ...
to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer-Other Than Central Contractor Registration), or applicable agency procedures.

(c) EFT banking information is not required if the Government waived the requirement to pay by EFT.

INVOICES WITHOUT THE ABOVE INFORMATION MAY BE RETURNED FOR RESUBMISSION.

If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at any time during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract.

All terms and conditions of the document remain unchanged and are in full force and effect.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.
P00005

3. EFFECTIVE DATE
See Block 16C

4. REQUISITION/ PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE
ICE/Mission Support/Asst. Secretary 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/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Carolyn Wells Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
PERFORMANCE MANAGEMENT CONSULTING INC ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
HSCEOP-07-J-00349

10B. DATED (SEE ITEM 11)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, ☐ is not extended.

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

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

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

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

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in 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:
X 52.243-3 Changes; Time-and-Materials or Labor-Hours.

D. OTHER (Specify type of modification and authority)

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

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

DUNS Number: 027182356

Contact Information:
Francine Cox, COTR, (202) 732-____Low____ Nadine Payne, Contracting Officer, (202) 353-____Low____ Carolyn Wells, Contract Specialist, (202) 30____Low____

The purpose this modification is to correct Paragraph a) of the invoicing procedures previously identified in P00004.

Period of Performance: 01/21/2007 to 11/10/2008

Invoicing Procedures:

Continued ...

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

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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

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 unusable
STANDARD FORM 30 (REV. 10-83) Prescribed by GSA
FAR (48 CFR) 53.243
Paragraph is a) hereby modified FROM:

a. By mail:

DHS, ICE
Burlington Finance Center
P.O. Box 1620
Williston, VT 05495-1279
Attn: OCIO Invoice

TO:

a. By mail:

DHS, ICE
Burlington Finance Center
P.O. Box 1620
Williston, VT 05495-1620
Attn: ICE-OCIO-SDD

All other terms and conditions remain the same.
ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER: 01/20/2007
2. CONTRACT NO. (If any): HSCEO-06-A-AQ009
3. ORDER NO.: HSCEO-07-J-00349
4. REQUISITION/REFERENCE NO.: SDD-07-TL01
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: MAXINE SAMMS
   b. STREET ADDRESS: 7926 JONES BRANCH DRIVE
   c. CITY: MC LEAN
   d. STATE: VA
   e. ZIP CODE: 221023303
7. TO: PERFORMANCE MANAGEMENT CONSULTING INC
   a. NAME OF CONTRACTOR: MAXINE SAMMS
   b. COMPANY NAME: PERFORMANCE MANAGEMENT CONSULTING INC
   c. STREET ADDRESS: 7926 JONES BRANCH DRIVE
   d. CITY: MC LEAN
   e. STATE: VA
   f. ZIP CODE: 221023303
8. TYPE OF ORDER: b. DELIVERY
   a. PURCHASE
9. ACCOUNTING AND APPROPRIATION DATA
   a. PURCHASE
   b. DELIVERY
   c. DISADVANTAGED
   d. SERVICE-DISABLED VETERAN-OWNED
10. REQUIRING OFFICE
    Immigration and Customs Enforcement
11. BUSINESS CLASSIFICATION
    a. SMALL
    b. OTHER THAN SMALL
    c. WOMEN-OWNED
    d. HUBZone
    e. EMERGING SMALL BUSINESS
    f. HUBZone
12. F.O.B. POINT
    a. INSPECTION
    b. ACCEPTANCE
    c. DESTINATION
    d. DESTINATION
13. PLACE OF
    a. INSPECTION
    b. ACCEPTANCE
    c. DESTINATION
14. GOVERNMENT B/L NO.
15. DELIVER TO F.O.B. POINT
    OR BEFORE (Date): 30 Days After Award
16. DISCOUNT TERMS
    (See reverse for Rejections)
17. SCHEDULE (See reverse for Rejections)
    a. NAME
    b. STREET ADDRESS
    c. CITY
    d. STATE
    e. ZIP CODE
18. SHIPPING POINT
19. GROSS SHIPPING WEIGHT
20. INVOICE NO.
21. MAIL INVOICE TO:
    a. NAME: As Indicated On Each Call
    b. STREET ADDRESS
    c. CITY
    d. STATE
    e. ZIP CODE
22. UNITED STATES OF AMERICA
    BY (Signature)
23. NAME (Typed)
    TITLE: CONTRACTING/ORDERING OFFICER

ITEM NO. (a) SUPPLIES OR SERVICES (b) QUANTITY ORDERED (c) UNIT (d) UNIT PRICE (e) AMOUNT (f) QUANTITY ACCEPTED (g)
0001 CONTRACTOR SUPPORT FOR FINANCIAL SERVICES. Continued ...
    Tax ID Number: 54-1894478
    DUNS Number: 027182356
    Period of Performance: 02/01/2007 to 11/20/2009
    1 EA 144,000.00 144,000.00

17(h) TOTAL (Cont. pages)
17(i) GRAND TOTAL

$2,176,000.00

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

The Contractor shall provide Acquisition Support Services in accordance with the attached Statement of Work and Basic Blanket Purchase Agreement. This task order consists of a base period of February 1, 2007 through November 20, 2007. There are Continued ...
**Important:** Mark all packages and papers with contract and/or order numbers.

**Date of Order:** 01/20/2007  
**Contract No.:** HSCEOP-06-A-AQ009  
**Order No.:** HSCEOP-07-J-00349

<table>
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<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>
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</table>

**Cost Data:**

Base Period: $2,176,000.00

Option Year 1: $(b)(4)

Option Year 2: $(b)(4)

Total cost: $(b)(4)

This is a time and materials award with fixed hourly rates. The Contractor shall not exceed the established cost for any period of performance. The Contractor shall notify the Contracting Officer (CO) upon reaching 85% of the established cost for any period of performance. The Contractor exceeds the established cost at its own risk.

For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, and (202) 353-[(b)(2)Low]

The Program Office point of contact is Tom Lightner, (202) 732[(b)(2)Low]

Invoicing Instructions: Send one original invoice to the program office POC in Section 6 of this form. The Program Office Official must determine if goods/services have been received and accepted before the Dallas Finance center can process the invoice for payment. Please include the Purchase Order/Task Order number on all invoices as well as the notation "ICE/HQ-OCIO (SDD)" to insure prompt processing.

Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any Continued ...
The total amount of award: $2,176,000.00.
The obligation for this award is shown in box 17(i).
The purpose of this administrative modification to HSCEOP-07-J-00351 is to correct the period of performance for the base period and all option periods. This is necessary because the prior contractual period of performance ended on January 20, 2007, while the purchase requisition indicated the start period for this task order is February 1, 2007.

The corrected Period of Performance (POP), inclusive of all options, is:


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)
Bobby L. Crockett

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

15B. CONTRACTOR/OFFEROR

16B. UNITED STATES OF AMERICA

15C. DATE SIGNED

16C. DATE SIGNED

(Signature of person authorized to sign)


All other terms and conditions of the original task order remain in full force and effect.
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, ☐ is not extended.

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE

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

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

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

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

Pursuant to FAR Clause 52.217-9 Option to Extend the Term of the Contract

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

DUNS Number: 027182356

The purpose of this modification is to (1) Exercise Option Year 1, (2) Add CLIN 1002, (3) Incorporate FAR Clause 52.232-18 Availability of Funds, and (4) Increase the Task Order amount.

The Contractor waives the right to notification required by the Option to Extend the term of the Contract Clause on the task order (FAR 52.217-9), and agrees to accept the Exercise of Option I, extending the term of the contract for an additional twelve months from December 22, 2007 through December 21, 2008.

a) Pursuant to Clause 52.517-9 Option to Extend the Term of the Contract (Mar 2000), the

Continued ...

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

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

Wanda I. Cruz

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

15B. CONTRACTOR/OFFEROR

16B. UNITED STATES OF AMERICA

15C. DATE SIGNED

16C. DATE SIGNED
Government hereby exercises Option Year 1, Contract Line Item 1001 and 1002 for the period of December 22, 2007 through December 21, 2008.

b) CLIN 1002 is hereby incorporated to the Task Order to breakout Travel and ODC's from Labor. The total value of CLIN 1002 is identified at $\text{(b)(4)}$

c) This option is being exercised pursuant to Clause 52.232-18 Availability of Funds. The obligation of funds will be accomplished by a subsequent modification. Clause 52.232-18 is hereby incorporated into the task order in full text.

52.232-18 Availability of Funds (Apr 1984)

Funds are not presently available for the entire period, including option years, for this contract. The Government's obligation under 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.

d) As a result of the modification to GS-10F-8901H to incorporate GSA's yearly 3.5% escalation rate, and made part of HSCEOP-06-A-AQ009 per P00002, CLIN 1001 is hereby increased From: $1,614,739.20 BY: $56,486.40 TO: $1,671,225.60. As a result, the total value of Option I is increased FROM: $\text{(b)(4)}$ BY: $\text{(b)(4)}$ TO: $\text{(b)(4)}$.

As a result of the Exercise of Option I, the Total Task Order is increased From: $\text{(b)(4)}$ BY: $\text{(b)(4)}$ TO: $\text{(b)(4)}$.

Discount Terms:

Continued ...
PERFORMANCE MANAGEMENT CONSULTING INC

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

Period of Performance: 12/22/2007 to 12/21/2008

Add Item 1001 as follows:

1001 FULL YEAR FUNDING FOR POLICY AND PLANNING MANAGEMENT FOR PERIOD OF PERFORMANCE 12/22/2007 - 12/21/2008 PMC HSCEOP-07-J-00351

Base Award for Option I- $1,671,225.60

Amount: $1,671,225.60 (Option Line Item)
12/22/2007
Fully Funded Obligation Amount: $1,671,225.60

Accounting Info:

Funded: $0.00
$0.00 (Subject to Availability of Funds)
$0.00 (Subject to Availability of Funds)
FOB: Unknown

The following Labor Categories and hours are hereby identified as part of CLIN 1001:

Program Management Task:

Program Manager/ Sr. Management Analyst/Task Leader/ Management Analyst/ Jr. Financial Analyst/ $/hr.

Policies and Procedures Tasking

Sr. Management Analyst/Task Leader/ Management Analyst/ $/hr.

Add Item 1002 as follows:

1002 FUNDING FOR ODC AND TRAVEL FOR $0.00
Amount: $ (Option Line Item)
12/22/2007
Fully Funded Obligation Amount:

Accounting Info:
Continued ...
<table>
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<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
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</table>

Funded: $0.00  
$0.00 (Subject to Availability of Funds)  
$0.00 (Subject to Availability of Funds)  

FOB: Destination

Delivery Location Code: ICE/CIO  
ICE Chief Information Officer  
Immigration and Customs Enforcement  
801 I Street, NW  
Suite 700  
Washington DC 20536

If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the then revised estimate of the total amount of effort to be required under the contract.

All terms and conditions of this task order remain unchanged and in full force and effect.

CONTACT INFORMATION:

PROGRAM OFFICE POC: Continued ...
<table>
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<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>
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<tbody>
<tr>
<td></td>
<td>Jonathan Cykman (202)732-&lt;b&gt;(2)Low</td>
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</table>

PROCUREMENT POC:
Questions regarding this modification please contact Bonnie M. Walsh, Contract Specialist (202) 616-<b>(2)Low

Invoicing 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. Please include Task Order Number HSCEOP-07-J-00351 on all invoices.

Please Note: Vendor SHALL NOT mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any invoices with proper certification from the Program Office POC and or the Contracting Officer.
# Amendment of Solicitation/Modification of Contract

## 1. Contract ID Code

| P00003 |

## 2. Amendment/Modification No.

ICE/Mission Support/Asst. Secretary
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Washington DC 20536

## 3. Effective Date

See Block 16C

## 4. Requisition/Purchase Req. No.

PM-08-MV05

## 5. Project No. (If applicable)

ICE/MS/ASST SEC

## 7. Administered By (If other than Item 6)

ICE/Mission Supt/Chief Financl Ofc
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)

PERFORMANCE MANAGEMENT CONSULTING INC
ATTN MAXINE SAMMS
7926 JONES BRANCH DRIVE
SUITE 900
MC LEAN VA 221023303

## 9. Amendment of Solicitation No.

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-07-J-00351

10B. DATED (SEE ITEM 11)

## 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 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.

## 14. Description of Amendment/Modification

Organized by UCF section headings, including solicitation/contract subject matter where feasible.

- A. This change order is issued pursuant to: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

- B. The above numbered contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

- C. This Supplemental Agreement is entered into pursuant to authority of:

- D. Other (Specify type of modification and authority)

X 52.243-3 Changes, Time and Materials

## 15. DUNS Number

027182356

## 16. Contracting Officer

Nadine Payne (202) 353-

## PROCUREMENT POC:

Questions regarding this modification please contact Bonnie M. Walsh, Contract Specialist (202) 732-

Contract Officer: Nadine Payne (202) 353-

## Continued...

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

15A. Name and Title of Signer (Type or print)

Nadine D. Payne

16A. Name and Title of Contracting Officer (Type or print)

Nadine Payne

15B. Contractor/Offeror

16B. United States of America

15C. Date Signed

16C. Date Signed

02/05/2008

Signature of person authorized to sign

Signature of Contracting Officer

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243
The purpose of this modification is to (1) Obligate Funding in the amount of $1,688,725.60.

As a result of this modification, the total obligated amount of this task order is hereby increased from: $1,497,677.60 by $1,688,725.60 to: $3,186,403.20.

All other terms and conditions remain the same.

Delivery Location Code: ICE/CIO
ICE Chief Information Officer
Immigration and Customs Enforcement
801 I Street, NW
Suite 700
Washington DC 20536

Period of Performance: 12/22/2007 to 12/21/2008

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

1001    FULL YEAR FUNDING FOR POLICY AND PLANNING MANAGEMENT FOR PERIOD OF PERFORMANCE 12/22/2007 - 12/21/2008  PMC HSCEOP-07-J-00351  1,671,225.60

Accounting Info:
(b)(2)Low

Funded: $1,671,225.60

The following Labor Categories and hours are hereby indentified as part of CLIN 1001:

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<tr>
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<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
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Accounting Info:

(b)(2)Low

Funded: $17,500.00
### AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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<td>Office of Acquisition Management</td>
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<td>52.243-3 Changes, Time and Materials</td>
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<td>Washington DC 20536</td>
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</table>

The purpose of this modification is to revise the procedures for the contractor to submit
Continued ...

Except as provided herein, all terms 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 SIGNER (Type or print)
Nadine D. Payne

15B. CONTRACTOR/OFFER OR

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Bonnie M. Walsh (202) 616-

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

Signature of person authorized to sign

Signature of Contracting Officer

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

NSN 7540-01-152-8070
Previous edition unusable
its invoices under this award.

Invoicing Procedures:

Contractors, please use these procedures when you submit an invoice for all acquisitions emanating from ICE/OAQ. This procedure takes effect March 17, 2007 and pertains to all invoices submitted on that date and thereafter.

1. In accordance with Section G, Contract Administration Data, invoices shall now be submitted via one of the following three methods:

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

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

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

     Invoices submitted by other than these three methods will be returned. Contractor Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to ICE/OAQ on or after March 17, 2008 to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice. Please send an additional copy of the invoice to ICEOCIOITSRACQ@dhs.gov.

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

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

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer; Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer; Other Than Central Contractor Registration), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

Invoices without the above information may be returned for resubmission.

If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has Continued ...
reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract.

All terms and conditions of the document remain unchanged and are in full force and effect.

Period of Performance: 12/22/2007 to 12/21/2008
**ORDER FOR SUPPLIES OR SERVICES**

1. **DATE OF ORDER** 01/20/2007
2. **CONTRACT NO.** (If any) HSCEOP-06-A-AQ009
3. **ORDER NO.** HSCEOP-07-J-00351
4. **REQUISITION/REFERENCE NO.** PCO-07-0003
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**
   b. **STREET ADDRESS**
      Attn: Jonathon Cykman
      801 I Street, NW
      Suite 760
   c. **CITY**
   d. **STATE**
   e. **ZIP CODE**

7. **TO:** MAXINE SAMMS
   a. **NAME OF CONTRACTOR**
      PERFORMANCE MANAGEMENT CONSULTING INC
   b. **COMPANY NAME**
   c. **STREET ADDRESS**
      7926 JONES BRANCH DRIVE
      SUITE 900
   d. **CITY**
   e. **STATE**
   f. **ZIP CODE**

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**
   a. **PURCHASE**
   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.

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

11. **BUSINESS CLASSIFICATION** (Check appropriate box(es))
   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**
   b. **ACCEPTANCE**
     Destination

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

15. **DELIVER TO F.O.B. POINT ON OR BEFORE** (Date)
   30 Days After Award

16. **DISCOUNT TERMS**
   [Option selected: (b)(4)]

17. **SCHEDULE** (See reverse for Rejections)
   Please see Billing Instructions on Reverse
   a. **NAME**
      As Indicated On Each Call
   b. **STREET ADDRESS**
      (or P.O. Box)
   c. **CITY**
   d. **STATE**
   e. **ZIP CODE**

18. **SHIPPING POINT**

19. **GROSS SHIPPING WEIGHT**

20. **INVOICE NO.**

21. **MAIL INVOICE TO:**
   a. **NAME**
   b. **STREET ADDRESS**
   c. **CITY**

22. **UNITED STATES OF AMERICA**
    BY (Signature)

23. **NAME (Typed)**
    Bobby L. Crockett
    TITLE: CONTRACTING/ORDERING OFFICER

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**ITEM NO.**

<table>
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<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
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24. **AUTHORIZED FOR LOCAL REPRODUCTION**

25. **PREVIOUS EDITION NOT USABLE**

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

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**As Indicated On Each Call**

**$1,497,677.60**

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**$1,497,677.60**

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**$1,497,677.60**

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**$1,497,677.60**

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**NAME**

**Typed**

**Bobby L. Crockett**

**TITLE:** CONTRACTING/ORDERING OFFICER
BPA FOR ACQUISITION SUPPORT SERVICES

The Contractor shall provide Acquisition Support Services in accordance with the attached Statement of Work and Basic Blanket Purchase Agreement. This task order consists of a base period of February 1, 2007 through December 31, 2007. There are two option year periods of January 1, 2008 through December 31, 2008 and January 1, 2009 through December 31, 2009.

Cost Data:
Base Period: $1,497,677.60
Option Year 1: $(b)(4)
Option Year 2: $(b)(4)
Total cost: $(b)(4)

This is a time and materials award with fixed hourly rates. The Contractor shall not exceed the established cost for any period of performance. The Contractor shall notify the Contracting Officer (CO) upon reaching 85% of the established cost for any period of performance. The Contractor exceeds the established cost at its own risk.

For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, and (202) 353 ____________

The Program Office point of contact is Jonathon Cykman, (202) 732-__________

Invoicing Instructions: Send one original invoice to the program office POC in Section 6 of this form. The Program Office Official must determine if goods/services have been received and accepted before the Continued ...
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER: 01/20/2007

CONTRACT NO.: HSCEOP-06-A-AQ009

ORDER NO.: HSCEOP-07-J-00351

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Dallas Finance center can process the invoice for payment. Please include the Purchase Order/Task Order number on all invoices as well as the notation "ICE/HQ-OCIO (POLICY)" to insure prompt processing.

Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any invoices without proper certification from the Program Office POC and/or the Contracting Officer.

The total amount of award: $1,497,677.60. The obligation for this award is shown in box 17(i).
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
   EXC-070004D

2. AMENDMENT/MODIFICATION NO.
   P00001

3. EFFECTIVE DATE
   03/12/2007

4. REQUISITION/PURCHASE REQ. NO.
   EXC-070004D

5. PROJECT NO. (If applicable)
   
6. ISSUED BY
   ICE

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
   PERFORMANCE MANAGEMENT CONSULTING INC
   ATTN MAXINE SAMMS
   7926 JONES BRANCH DRIVE
   SUITE 900
   MC LEAN VA 221023303

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)
   01/20/2007

10A. MODIFICATION OF CONTRACT/ORDER NO.
   HSCEOP-06-A-AQ009
   HSCEOP-07-J-00353

10B. DATED (SEE ITEM 11)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

FACILITY CODE
   0271823560000

CODE
   EXC-070004D

9. PERFORMANCE LOCATION (City or Village, County, State and ZIP Code)
   U.S. Dept. Of Homeland Security
   Immigration and Customs Enforcement
   425 I Street, NW
   Rm 2208
   Washington DC 20536

12. ACCOUNTING AND APPROPRIATION DATA (If required)
   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.

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

CHECK ONE

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

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
   FAR 43.103 (a)

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.)
   Tax ID Number: 54-1894478
   DUNS Number: 027182356
   Discount Terms: (b)(4)
   FOB: Destination
   Period of Performance: 01/21/2007 to 09/30/2009

Add Item 0003 as follows:

0003 PROGRAM MANAGEMENT SUPPORT FOR ICE OCIO CHIEF OF STAFF
   1 EA 128,644.00 128,644.00

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

F. IMPORTANT: (Type or print)
   15A. NAME AND TITLE OF SIGNER
   Bobby L. Crockett

16A. NAME AND TITLE OF CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR

16B. UNITED STATES OF AMERICA

15C. DATE SIGNED

16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable
STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
The purpose of this modification to task order HSCEOP-07-J-00353 is to add the authorization of an additional position for a Junior IT Specialist. Emerging work has created the need for this additional support to address web site-related requirements.

The base period of performance for this additional position is from March 11, 2007 through September 30, 2007. There are two option year periods of October 1, 2007 through September 30, 2008 and October 1, 2008 through September 30, 2009. This authorization applies to both the base period of performance and all option periods for the task order.

Cost Data for additional position:

Base Period: $128,644.00

Option Year 1: $ (b)(4)

Option Year 2: $ (b)(4)

Total funding for the task order (inclusive of all options) increases by $ (b)(4) from $ (b)(4) to $ (b)(4).

This is a time and materials award with fixed hourly rates. The Contractor shall not exceed the established cost for any period of performance. The Contractor shall notify the Contracting Officer (CO) upon reaching 85% of the established cost for any period of performance. The Contractor exceeds the established cost at its own risk.

For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, and (202) 353- (b)(2)Low

The Program Office point of contact is Angela Wyatt, (202) 732 (b)(2)Low

Invoicing Instructions: Send one original invoice to the program office POC:

DHS-ICE
ICE OCIO IT Acquisition Management Branch
Continued ...
Attn: Angela R. Wyatt
801 I Street, NW, Suite 730
Washington, DC 20536

The Program Office Official must determine if goods/services have been received and accepted before the Dallas Finance center can process the invoice for payment. Please include the Purchase Order/Task Order number on all invoices as well as the notation "ICE/HQ-OCIO (EXC)" to insure prompt processing.

Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any invoices without proper certification from the Program Office POC and/or the Contracting Officer.
The purpose of modification P00002 for task order HSCEOP-07-J-00353 is (1) to de-obligate FY07 funds in the amount of $372,271.00 from CLIN 0002 of the task order and (2) and then to re-obligate the former CLIN 0002 funds in the amount of $372,271.00 to CLIN 0001 of the task order.

As a result of this modification, the revised CLIN 0001 and CLIN 0002 under task order HSCEOP-07-00353 is as follows:

Discount Terms:
Continued ...

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

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

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

15B. CONTRACTOR/OFFEROR

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED
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<td>Period of Performance: 01/21/2007 to 09/30/2009</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Change Item 0001 to read as follows (amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002</td>
<td>PROGRAM MANAGEMENT SUPPORT FOR ICE OCIO EXECUTIVE OFFICE, CLIN 0002:</td>
<td>1 EA</td>
<td></td>
<td>531,395.84</td>
<td>-372,271.00</td>
</tr>
<tr>
<td></td>
<td>(b)(2)Low</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>$531,395.84</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Change Item 0002 to read as follows (amount shown is the obligated amount):

The task order amount remains unchanged at $1,657,402.84

All terms and conditions of the document remain unchanged and full force and effect.
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. **CONTRACT ID CODE**
   - P00003

2. **AMENDMENT/MODIFICATION NO.**
   - 001

3. **EFFECTIVE DATE**
   - 09/25/2007

4. **REQUISITION/PURCHASE REQ. NO.**
   - EXC-07-0008 & EXC-08-0001

5. **PROJECT NO.**
   - (If applicable)

6. **ISSUED BY CODE**
   - ICE/MS/ASST SEC

7. **ADMINISTERED BY CODE**
   - ICE/MS/ASST SEC

**ICE/Mission Support/Asst. Secretary**
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Washington DC 20536

**NAME AND ADDRESS OF CONTRACTOR**

**PERFORMANCE MANAGEMENT CONSULTING INC**

ATTN MAXINE SAMMS
7926 JONES BRANCH DRIVE
SUITE 900
MC LEAN VA 221023303

**FACILITY CODE**

- 0271823560000
- 01/20/2007

- **9A. AMENDMENT OF SOLICITATION NO.**

- **9B. DATED (SEE ITEM 11)**

- **10A. MODIFICATION OF CONTRACT/ORDER NO.**
   - HSCEOP-06-A-AQ009
   - HSCEOP-07-J-00353

- **10B. DATED (SEE ITEM 11)**

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

- **12. ACCOUNTING AND APPROPRIATION DATA**
   - Net Decrease: $-500,000.00

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

- **14. DESCRIPTION OF AMENDMENT/MODIFICATION**

   The purpose of modification P00003 is to (1) de-obligate funds from the base year in the amount of $500,000.00 (2) exercise Option Year One, (3) increase the level of effort for Option Year One (4) adjust the proposed hourly rates for Option Year One (5) incorporate FAR Clause 52.232-18 "Availability of Funds", and (6) increase the task order amount.

1) As a result of this modification, the task order obligated amount and total amount is increased by $1,818,784.00 from $1,657,402.84 to $3,476,186.84.

2) Pursuant to FAR Clause 52.217-9, Option to Extend the Term of the Contract, The Continued ...

- **15A. NAME AND TITLE OF SIGNER**
  - Wanda I. Cruz

- **15B. CONTRACTOR/OFFEROR**
  - PERFORMANCE MANAGEMENT CONSULTING INC

- **15C. DATE SIGNED**
  - 0271823560000

- **16A. NAME AND TITLE OF CONTRACTING OFFICER**
  - Wanda I. Cruz

- **16B. UNITED STATES OF AMERICA**
  - UNITED STATES OF AMERICA

- **16C. DATE SIGNED**
  - 01/20/2007

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**LEGAL NOTICES**

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

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**STANDARD FORM 30 (REV. 10-83)**

Prescribed by GSA
FAR (48 CFR) 53.243

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NSN 7540-01-152-8070
Previous edition unusable
Government hereby exercises Option Year One, Contract Line Item Numbers (CLIN's) 1001 and 1002, for the period of October 1, 2007 to September 30, 2008.

3) This option is being exercised pursuant to FAR Clause 52.232-18, Availability of Funds. The obligation of funds will be accomplished by a subsequent modification.

4) The Contractor waives the right to notification required by paragraph (a) of the Option To Extend The Term Of The Contract clause of this contract (FAR 52.217-9), and agrees to accept an extension of the term of the contract for an additional year from October 1, 2007 through September 30, 2008.

5) The hourly labor rates under this task order have been updated to reflect the 3.5% increase, effective October 1, 2007. The 3.5% increase to the yearly labor rates is the result of the incorporation of GSA modification PS-0017 by P0002 into BPA HSCEOP-06-A-AQ009.

FOB: Destination
Period of Performance: 01/21/2007 to 09/30/2008

Change Item 0002 to read as follows(amount shown is the obligated amount):

0002 Program Management Support for OCIO Executive Office  -500,000.00

CLIN 0002 is decreased by $500,000.00 from $531,395.84 to $31,395.84. The decrease is to de-obligate excess funds.

Accounting Info:
(b)(2)Low $31,395.84

Add Item 1001 as follows:

1001 Program Management Support for OCIO Chief of Staff (Not-To-Exceed)  0.00

Option Year One level of effort has been Continued ...
increased in anticipation of additional effort needed to support this requirement.

The applicable labor categories and rates during the period of performance of October 1, 2007 through September 30, 2008 are as follows:

<table>
<thead>
<tr>
<th>Labor Category</th>
<th>Est Hrs</th>
<th>Hrly Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>IT Specialist</td>
<td>(b)(4)</td>
<td>$(b)(4)</td>
</tr>
<tr>
<td>Jr IT Specialist</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Technical Writer</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Admin. Specialist</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Amount: $1,414,233.60 (Option Line Item) 10/01/2007

Accounting Info:
(b)(2)Low

$1,414,233.60 (Subject to Availability of Funds)

Add Item 1002 as follows:

1002 Program Management Support for OCIO Executive Office (Not-To-Exceed) 0.00

The applicable labor categories and rates during the period of performance of October 1, 2007 through September 30, 2008 are as follows:

<table>
<thead>
<tr>
<th>Labor Category</th>
<th>Est Hrs</th>
<th>Hrly Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>IT Specialist</td>
<td>(b)(4)</td>
<td>$(b)(4)</td>
</tr>
<tr>
<td>Technical Writer</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Program Mngr.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Amount: $904,550.40 (Option Line Item) 10/01/2007

Accounting Info:
(b)(2)Low

$904,550.40 (Subject to Availability of Funds)

6) As a result of this modification, the task order amount is increased by $1,818,784.00 from $1,657,402.84 to $3,476,186.84

If at any time the Contractor has reason to believe that the hourly rate payments and
Continued ...
material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract.

All terms and conditions of the document remain unchanged and in full force and effect.