Company Name:
Capgemini Government Solutions, LLC

Contract Number:
HSSCHQ-04-A-00307 (HSSCHQ04A00307)

Order Number:
HSCEDM-08-J-CL002 (HSCEDM08JCL002)

Requisition/Reference Number:
DRO-08-RQ1001 (DRO08RQ1001)

Period of Performance:
10/13/2007 through 10/12/2008

Latest Modification Processed:
P00001

Services Provided:
Provides continuing operational support bed space modeling.
**ORDERS FOR SUPPLIES OR SERVICES**

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

1. **DATE OF ORDER:** 09/25/2007
2. **CONTRACT NO. (If any):** HSSCHQ-04-A-00307
3. **ORDER NO.** HSCEDM-08-J-CL002
4. **REQUISITION/REFERENCE NO.** DRO-08-RQ1001
5. **ISSUING OFFICE (Address correspondence to):**
   - ICE/Detent Mgmt Detent Contracts-DC
   - Immigration and Customs Enforcement
   - Office of Acquisition Management
   - 425 I Street NW, Suite 2208
   - Washington DC 20536

7. **TO:**
   a. **NAME OF CONTRACTOR:** CAPGEMINI GOVERNMENT SOLUTIONS LLC
   b. **COMPANY NAME:**
   c. **STREET ADDRESS:** 2250 CORPORATE PARK DRIVE
      SUITE 410
   d. **CITY:** HERNDON
   e. **STATE:** VA
   f. **ZIP CODE:** 201712899

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**

10. **REQUISITIONING OFFICE:** Department of Homeland Security

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 (Date):** 30 Days After Award
16. **DISCOUNT TERMS:** Net 30

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

   **ITEM NO.** | **SUPPLIES OR SERVICES** | **QUANTITY ORDERED** | **UNIT PRICE** | **AMOUNT** | **QUANTITY ACCEPTED** |
   --- | --- | --- | --- | --- | --- |
   | GSA Contract #: GS-10F-0037N
   Tax ID Number: 42-1564752
   DUNS Number: b2High |

   The purpose of this BPA call is to provide Continued ...

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

21. **MAIL INVOICE TO:**
    a. **NAME:** U.S. DEPT. OF HOMELAND SECURITY
    b. **STREET ADDRESS** (or P.O. Box)
       U.S. IMMIGR. AND CUSTOMS ENFORCEMENT
       OFFICE OF DETENTION AND REMOVAL
       ATTN: MJ BATES
       801 I STREET, N.W., SUITE 800
    c. **CITY:** WASHINGTON
    d. **STATE:** DC
    e. **ZIP CODE:** 20536

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

23. **NAME (Typed):** James D. Adams
    **TITLE:** CONTRACTING OFFICER

**AMENDED TO:**

- **P00011 Extended to 9/30/09**

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

**OPTIONAL FORM 347 (Rev. 2/2005)**
Prescribed by OMAF/40 OMA 02.23.01(p)
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>SAF funding for FY 08 tasks continuing work from task order HSECOP-07-JCL0008. The following clause applies:</td>
</tr>
<tr>
<td></td>
<td>FAR 52.232-19 Availability of Funds for the Next Fiscal Year: Funds are not presently available for performance under this contract beyond September 30, 2007. The Government’s obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond September 30, 2007 until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</td>
</tr>
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<td>Accounting Info:</td>
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<tr>
<td></td>
<td>Period of Performance: 10/13/2007 to 10/12/2008</td>
</tr>
<tr>
<td>0001</td>
<td>PROVIDE SAF FUNDING FOR FY 2008 TASK ORDER. EXPECTED AMOUNT IS $3,500,000.00.</td>
</tr>
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<td>Accounting Info:</td>
</tr>
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<td></td>
<td>$0.00 (Subject to Availability of Funds)</td>
</tr>
<tr>
<td></td>
<td>Program POC: MJ Bates 202-732</td>
</tr>
<tr>
<td></td>
<td>Procurement POC: Paul Previch 202-353</td>
</tr>
<tr>
<td></td>
<td>Please submit invoices to the program POC at the address above for certification of services received. The invoice shall then Continued ...</td>
</tr>
</tbody>
</table>

TOTAL CARRIED FORWARD TO 1ST PAGE ITEM 17(H)
be forwarded to the attention of Paul Previch via fax or email [REDACTED] for approval and to be submitted for payment to the Dallas Finance Office.

The total amount of award: $0.00. 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.
3. EFFECTIVE DATE
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (If applicable)

D00001
01/03/2008
DRO-08-RQ1066

6. ISSUED BY
7. ADMINISTERED BY (If other than item 6)

CODE
ICE/DM/DC-DC
ICE/DM/DC-DC

ICE/Detn Mngt/Detct Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
425 i Street NW, Suite 2208
Washington DC 20536

ICE/Detn Mngt/Detct Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
425 i Street NW, Suite 2208
Attn: Paul Previch
Washington DC 20536

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

CAPGEMINI GOVERNMENT SOLUTIONS LLC
2250 CORPORATE PARK DRIVE
SUITE 410
HERNDON VA 201712899

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

10A. MODIFICATION OF CONTRACT/ORDER NO.

HSSC7Q-04-A-00307
HSNA0M-08-J-C002

10B. DATED (SEE ITEM 11)
01/03/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in this solicitation or as amended, by one of the following methods: (a) by completing items 6 and 15, and returning copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers, FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or telegram, provided such letter or telegram 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: $3,000,000.00

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

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

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in pricing, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.110(b).

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

☐ OTHER (Specify type of modification and authority)

D. OTHER (Specify type of modification and authority)

X for 43.103 (a)

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

GSA Contract #: GS-10F-0037N
DUNS Number: 101894771

This modification includes Firm Fixed Prices for ITEM 0001 and ceiling prices for ITEM 0002 (Government Directed Travel) and ITEM 0003 (Ad hoc deliverables to be priced using T and M rates).

The process associated with ITEM 0003 is as follows:

1. Any ad-hoc request must be initiated by the the Deputy Assistant Director of DMD, the Chiefs of Detention Management Planning, Detention Standards and Incident Response or their designees. The request should include a description of the task and a flat to exceed hours

Continued ...

15A. NAME AND TITLE OF SIGNER (Type or print)
Christopher Giusti, CFO

15B. CONTRACTOR'S SIGNATURE

Christopher Giusti

15C. DATE SIGNED
19/08

15D. UNITED STATES OF AMERICA

Christopher Giusti

16C. DATE SIGNED
11/08/08

STANDARD FORM 30 (REV. 10-80)
Prepared by GSA
FAR (49 CFR) 53.243

NSN 7540-01-152-0070
Previous edition unsuitable.
<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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<tbody>
<tr>
<td></td>
<td>estimate for the task.</td>
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<td></td>
<td>2. The request must be sent by email to the Capgemini project manager or his designee.</td>
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<td></td>
<td>3. Time against ad-hoc tasks will be tracked on a daily basis by each team member.</td>
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<td>4. On a weekly basis, Capgemini will provide DRO with a report showing the time expended against each ad-hoc task.</td>
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<td>5. On a monthly basis, Capgemini will bill for T&amp;M hours expended against ad-hoc tasks.</td>
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<td>6. Capgemini will alert DRO and Contracting when 75% of the T&amp;M funding has been expended.</td>
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<td>Please include on all emails for all steps (1-6).</td>
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<td>James D. Adams b6 and Paul Previch b6</td>
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<td>Delivery: 30 Days After Award</td>
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<td>Discount Terms: Net 30</td>
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<td>Delivery Location Code: ICE/DRO</td>
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<td>ICE Detention &amp; Removal</td>
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<td>Immigration and Customs Enforcement</td>
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<td>Suite 800</td>
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<td>Washington DC 20536</td>
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<td>Accounting Info:</td>
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<td>FOB: Destination</td>
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<td>Period of Performance: 12/01/2007 to 09/30/2008</td>
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<td>Add Item 0001.0 as follows:</td>
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<td></td>
<td>0001.0 Firm Fixed Price Portion of Bed Space Modeling Support. Deliverables as outlined on pages 5 through 16.</td>
<td>10 PC</td>
<td>277,896.69</td>
<td>2,779,966.90</td>
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<td>Add Item 0002.0 as follows:</td>
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<td>0002.0 Estimated Government Directed Travel (Ceiling)</td>
<td>1 EA</td>
<td>67,000.00</td>
<td>67,000.00</td>
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<td>Add Item 0003.0 as follows:</td>
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<td>0003.0 Ceiling price for ad-hoc requests made by DRO. The following rates are per hour. The process to request an ad-hoc deliverable using these rates continued ...</td>
<td>1 EA</td>
<td>154,033.10</td>
<td>154,033.10</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>
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<td>Senior Manager 3</td>
<td>$b4</td>
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<td>Senior Manager 2</td>
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<td>Senior Manager 1</td>
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<td>Manager 1</td>
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<td>Senior Consultant 3</td>
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<td>Senior Consultant 2</td>
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<td>Senior Consultant 1</td>
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<td>Consultant 3</td>
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<td>Consultant 2</td>
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<td>Consultant 1</td>
<td>$b4</td>
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</tr>
</tbody>
</table>

Ceiling: $154,033.10.

The following clause applies:
27.404-1 Unlimited rights data.

The Government acquires unlimited rights in the following data except for copyrighted works as provided in 27.404-3:

(a) Data first produced in the performance of a contract (except to the extent the data constitute minor modifications to data that are limited rights data or restricted computer software).

(b) Form, fit, and function data delivered under contract.

(c) Data (except as may be included with restricted computer software) that constitute manuals or instructional and training material for installation, operation, or routine maintenance and repair of items, components, or processes delivered or furnished for use under a Continued ...
(d) All other data delivered under the contract other than limited rights data or restricted computer software (see 27.404-2).

Procurement POC: James D. Adams 202-397
    Paul Previch 202-353

Program POCs: Hugo Martinez 202-732
    Jose Quiroz 202-732
    MJ Bates (Financial) 202-732

Please submit invoices to the proper program POC at the address above for certification of goods and/or services received as requested. Those invoices shall then be forwarded to the attention of Paul Previch via fax or email for approval and to be submitted for payment.
1.0 Background

The Office of Detention and Removal Operations (DRO), an operational division of the Department of Homeland Security (DHS), Immigration and Customs Enforcement (ICE), that is faced with the mission of providing safe and secure conditions of confinement for illegal detainees in the custody of ICE.

The Detention Management Division (DMD), a key component of DRO, provides oversight of national detention operations and plans along the enforcement continuum for current and future detention capacity. This administrative custody environment presents significant management challenges compared to the typical static prison environment. These challenges are compounded by the diverse population representing virtually every country in the world, every security classification, age group, and medical condition. To meet these challenges, DMD has incorporated a management structure that provides critical oversight of detention operations, and performs resource analysis to project enforcement trends.

1.1 Scope

Through the fair enforcement of the nation’s immigration laws, DRO promotes public safety and national security by ensuring the departure of all removable aliens from the United States. DRO employs its resources and expertise to locate and arrest fugitive aliens; to detain certain aliens while their cases are being processed; and to remove them from the United States when so ordered. As such, the goal of DRO is to develop the capacity to remove all removable aliens. DMD has the need for services that will utilize best practices to establish forecast planning and operational processes that optimize capacity utilization. The Contractor is to provide all the tools, labor, and material necessary to assist in effective capacity planning, forecasting, and reporting of current and future detention capacity requirements.
1.2 Tasks Requirements

Contractor shall use subject matter experts and technical consultants to facilitate, assess, and support DMD leadership and staff through a systematic process of forecasting, analyzing, trending, and reporting to effectively plan, program and manage required detention capacity. Tasks requirements shall consist of, but are not limited to the following:

- Continue to maintain the capacity forecasting and planning model. Use forecasting data from internal and external apprehending entities, length of stay statistics, case types, and nationality data to continue to develop bedspace capacity forecasts requirements 12-24 months into the future.
- Evaluate capacity expansion options and analyze capacity implications of policy decisions, either through scenario analysis or criterion matrix.
- Coordinate and analyze data from in-house statistical sources, such as DACS population data, field office daily detention reports, ENFORCE, and other apprehension statistics to produce population and trending reports for management decision makers.
- Develop and maintain a detention facility evaluation and rating tool to assist key management in validating decisions regarding capacity expansion.
- Assist in writing and developing senior leadership briefings and responses for internal and external stakeholders relating to detention capacity and population movements.
- Assist in the automation of the detention facility review process, to include the development of tracking reports that detail conditions of confinement deficiencies at ICE detention facilities that could impact expansion capabilities based upon planned forecast projections.
- Provide Subject Matter Experts (SMEs) to assist in the development and presentation of emergency response briefings pertaining to unprogrammed needs for re-alignment of detention capacity to ensure proper security, movement, and oversight of the detained population within existing ICE facilities due to unforeseen emergencies.
Deliverables:

The deliverables for this task are:

<table>
<thead>
<tr>
<th>Task Deliverable</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Submit task work plan for COTR approval</td>
<td>Five days after award</td>
</tr>
<tr>
<td>2. Brief/demonstrate and update bed space forecasting model</td>
<td>Monthly</td>
</tr>
<tr>
<td>3. Develop as needed management reports and/or briefings</td>
<td>On-going</td>
</tr>
<tr>
<td>4. Maintain and enhance existing operational databases</td>
<td>On-going</td>
</tr>
<tr>
<td>5. Refine/re-assess DRO's high-level vision and mission priorities and their impact on bedspace capacity planning</td>
<td>On-going</td>
</tr>
<tr>
<td>6. Update new facility checklist</td>
<td>As needed</td>
</tr>
<tr>
<td>7. Provide quick response analytic support through data collection and analysis related to capacity forecasting and planning.</td>
<td>On-going</td>
</tr>
</tbody>
</table>

2.0 Government Furnished Property and Other Resources
The Government will provide contractor personnel with adequate equipment and supplies to support task requirements. Workspace may be provided pending availability. Any equipment furnished by the government to the contractor to perform work under this contract will be returned to the Government at the termination of the contract. All deliverables shall be the exclusive property of the Government for the use of ICE, with all rights reserved. All data and software shall remain secured and protected from unauthorized access or disclosure. In addition, all data shall be catalogued and made available to DMD staff as needed.

3.0 Period of Performance
The period of performance for work subject to the resulting task order shall be from date of award through September 30, 2008.

4.0 Other Direct Costs, Travel
It is anticipated that travel may be required for project staff. Contractor shall estimate and justify travel costs as part of their Other Direct Costs calculation in their task order proposal.

All travel cost must be pre-approved by the COTR.
5.0 Points of Contact

5.1 Contracting Officer

Mr. Bill Weinberg
ICE, Office of Acquisition Management
425 I Street NW, Room 2208
Washington, DC 20536
(202) 307

COTR
Mr. John Washington
ICE/DRO
Detention Acquisition Support Unit
801 I Street, 8th Floor
Washington, DC 20536
(202) 732

Program Manager
Mr. Jose Quiroz
ICE/DRO
Detention Management and Planning Unit
801 I Street, 9th Floor
Washington, DC
(202) 732

Finance
Mr. MJ Bates
ICE/DRO
801 I Street, 8th Floor
Washington, DC 20536
(202) 732
Proposed Scope of Work
This project includes the following work streams:

Capacity Forecasting and Planning
Continue to maintain the capacity forecasting and planning model. Use forecasting data from internal and external apprehending entities, length of stay statistics, case types and nationality data to continue to develop bedspace capacity forecast requirements 12 to 24 months into the future.

Support activities are expected to include, but not be limited to:
- Revise model based on results of strategic planning process.
- Continue capacity planning process with apprehending entities to update apprehension forecasts on a monthly basis.
- Update bedspace forecasts on a monthly basis.
- Develop FY08 and FY09 bedspace forecasts for each field office.
- Develop FY10 national bedspace forecast.
- Analyze the relationship between apprehension and detention data and update bedspace model based on results.
- Continue to review and, as necessary, update model based on changes in assumptions (i.e., length of detention, case type, and nationality).

Strategic Planning
Evaluate capacity expansion options and analyze capacity implications of policy decision, either through scenario analysis or criterion matrix.

Support activities are expected to include, but not be limited to:
- Develop a Simulation/Optimization Model, using commercial simulation modeling software, to be used for detailed scenario analysis.
- Evaluate capacity expansion options through simulation.
- Analyze the impact of transportation on detention requirements through simulation.
- Evaluate DHS developed draft policies using scenario analysis.
- Present Simulation Model to DMD and DRO leadership to explain the basis for capacity expansion.

Reporting and Analysis
Coordinate and analyze data from in-house statistical sources, such as DACS population data, field office daily detention reports, ENFORCE, and other apprehension statistics to produce population and trending reports for management decision makers.

Support activities are expected to include, but not be limited to:
- Provide quick response analytic support as needed.
- Support development of daily and weekly reports.
- Publish national facility map and continue to support mapping needs.
- Support SAS weekly reporting as needed.
- Distribute the field office list and the facility on a weekly basis.
• Support in depth statistic analysis (i.e., analysis of length of detention).
• Support DMD knowledge management - shared drive solution.
• Work with Data Warehouse team to ensure Hyperion supports required reports.

**Detention Facility Evaluation and Rating**
Develop and maintain a detention facility evaluation tool to assist management in validating decisions regarding capacity expansion.

Support activities are expected to include, but not be limited to:

- Update and Maintain Detention Facility Checklist.
- Continue meeting with internal and external stakeholders to update criteria for the Detention Facility Checklist.
- Create detailed Facility Expansion Briefs for Facilities on the Detention Facility Checklist as needed.
- Evaluate capacity expansion options.

**Detention Management Presentation, Briefs, and Responses**
Assist in writing and developing senior leadership briefings and responses for internal and external stakeholders relating to detention capacity and population movements.

Support activities are expected to include, but not be limited to:

- Refine and re-assess DRO's high level vision and mission priorities and their impact on bedspace capacity planning. Develop and document this high level vision as needed.
- Develop management reports and briefings as needed.
- Create field office brief for each field office for the FY09 field office budget call.
- Analyze and present capacity implications of policy proposed by Congress.
- Provide in-depth capacity and operations briefs for each field office and for facilities as needed.
- Evaluate utilization plans for new facilities (i.e., local versus national facility).

**Detention Standards Management**
Assist in the automation of the detention facility review process, to include the development of tracking reports that detail conditions of confinement deficiencies at ICE detention facilities that could impact expansion capabilities based upon planned forecast projections.

Support activities are expected to include, but not be limited to:

- Provide quick response analytic support as needed.
- Improve existing databases.
- Design and develop new databases and database capabilities as needed.
- Complete ad hoc report requests as required.
- Design reports as required.
- Develop and maintain Detention Standards Compliance Unit process flows.
- Create presentations based on the national facilities management reports.

**Incident Response Unit Planning**
Provide Subject Matter Expert (SMEs) to assist in the development and presentation of emergency response briefings pertaining to under programmed needs for re-alignment of detention capacity to ensure proper security, movement, and oversight of the detained population within existing ICE facilities due to unforeseen emergencies.
Support activities are expected to include, but not be limited to:

- Prepare and coordinate policy and plan document preparation, revisions and upgrades.
- Develop and refine process and procedure flow charts and diagrams to support plan development.
- Design and facilitate SME and process stakeholder workshops.
- Prepare DRO Leadership briefs, white papers, and local as well as executive program level status reports.
- Prepare position and business justification papers.
- Emergency equipment needs and inventory analysis.
- Request for Assistance (RFA) and Memorandum of Understanding (MOU) preparation.
- Training program design and planning.
- IRU unit management/advisory input (i.e., organization, staffing, and budget).
- Prepare and refine IRU strategic plans and goal and objective documents.
- Identify requirements and establish a DRO/IRU Emergency Operations Center.
- Identify requirements and procure a DRO/IRU Mobile Command Vehicle.
- Establish the Incident Response Coordinator (IRC) position (develop roles and responsibilities).
- As directed (and authorized) assist with inter agency and outside agency interaction and coordination.
- Provide specific support for the development, management, and update of the following plans:
  - DRO Mass Migration Plan
  - Hurricane Plan
  - Continuity of Operations Plan (COOP)
  - Special Response Team (SRT) Plan
  - Disturbance Control Team (DCT) Plan
  - Pandemic Influenza Plan
  - Off Normal Event Response Plan (e.g., IT outages, severe weather events, fires, and earthquakes)

### Deliverables

<table>
<thead>
<tr>
<th>Task Deliverable</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Submit Task Workplan for COTR Approval</td>
<td>Five days after contract award</td>
</tr>
<tr>
<td>Brief/demonstrate and update bedspace forecasting modes</td>
<td>Monthly</td>
</tr>
<tr>
<td>Develop as needed management reports and/or briefings</td>
<td>Ongoing</td>
</tr>
<tr>
<td>Refine/reassess DRO’s high-level vision and mission priorities and their impact on bedspace capacity planning</td>
<td>Ongoing</td>
</tr>
<tr>
<td>Update new facility check list</td>
<td>As needed</td>
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<tr>
<td>Provide quick response analytic support through data collection and analysis related to capacity forecasting and planning</td>
<td>Ongoing</td>
</tr>
</tbody>
</table>

### Staffing

The following functions are anticipated in support of this initiative. The period of performance is November 5, 2007 to September 30, 2008.
<table>
<thead>
<tr>
<th>Work Stream</th>
<th>Functions</th>
<th>Responsibilities</th>
</tr>
</thead>
</table>
| All                               | Engagement Leadership                          | • Provide direction and subject matter expertise in all areas  
• Provide lead and communication to overall program metrics reporting and success  
• Coordinate work with other initiatives at DRO |
| All                               | Work Stream Coordination / Project Management  | • Coordinate efforts of the seven streams of work  
• Provide oversight and project management to overall effort  
• Develop senior management reports  
• Refine and re-assess DRO's high level vision and mission priorities and their impact on bedspace capacity planning |
| Capacity Forecasting and Planning | Bedspace Model Development and Maintenance     | • Review/refine model assumptions  
• Analyze apprehension data from datamart  
• Transition/revise model as required  
• Develop FY08 and FY09 bedspace forecasts for each field office  
• Develop FY10 national bedspace forecast |
| Capacity Forecasting and Planning | Capacity Planning Process / Stream Lead        | • Support ICE/DRO operations, Border Patrol, and Interior leads to gather appropriate data and metrics for the bed space model  
• Schedule and lead planning sessions  
• Work with apprehending agencies to provide monthly forecasting information  
• Assist in monthly Capacity Planning Meeting schedules, notes, tasks management, and metrics reporting |
| Strategic Planning                | Simulation Modeling                            | • Develop a Simulation/Optimization Model, using commercial simulation modeling software, to be used for detailed scenario analysis  
• Evaluate capacity expansion options through simulation  
• Analyze the impact of transportation on detention requirements through simulation  
• Evaluate DHS developed draft policies using scenario analysis  
• Present Simulation Model to DMD and DRO leadership to explain the basis for capacity expansion |
| Reporting and Analysis            | Reporting Stream Lead                          | • Develop/maintain daily/weekly reports  
• Support/enhance facility list  
• Support ad hoc reporting requests  
• Develop and maintain detention management dashboard |
| Reporting and Analysis            | Reporting Analysis                             | • Support SAS weekly reporting  
• Develop reports and queries with new reporting tools such as the data warehouse when available  
• Support ad hoc reporting requests  
• Provide analytic support to capacity planning process |
<table>
<thead>
<tr>
<th>Work Stream</th>
<th>Functions</th>
<th>Responsibilities</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reporting / Analysis</td>
<td>Geospatial Mapping</td>
<td>• Support / enhance National Facility map</td>
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<td>• Support custom map requests</td>
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<td>• Develop data links between maps and detention planning databases</td>
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<td>• Support ad hoc reporting requests</td>
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<tr>
<td>Detention Facility</td>
<td>Detention Facility Expansion</td>
<td>• Update and Maintain Detention Facility Checklist</td>
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<tr>
<td>Evaluation and Rating</td>
<td>Analysis</td>
<td>• Continue meeting with internal and external stakeholders to update criteria for</td>
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<td></td>
<td>• Create detailed Facility Expansion Briefs for Facilities on the Detention</td>
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<td>• Evaluate capacity expansion options</td>
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<tr>
<td>Presentation, Briefs and</td>
<td>Presentation, Briefs, and</td>
<td>• Develop detention management presentations</td>
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<tr>
<td>Responses</td>
<td>Responses Development</td>
<td>• Develop and update field office briefs</td>
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<td>• Analyze and present capacity implications of policy proposed by Congress.</td>
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<td>• Provide in-depth capacity / operations briefs for each field office and for</td>
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<td>• Evaluate utilization plans for new facilities (ie: local vs. national facility)</td>
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<tr>
<td>Detention Standards</td>
<td>Detention Standards Stream</td>
<td>• Provide direction and guidance to the team</td>
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<tr>
<td>Management</td>
<td>Lead</td>
<td>• Develop and maintain process flows</td>
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<td>• Lead database rationalization efforts</td>
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<td></td>
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<td>• Prepare management briefs</td>
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<td></td>
<td>• Facilitate Meetings as required</td>
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<tr>
<td>Detention Standards</td>
<td>Database Development and</td>
<td>• Improve existing databases</td>
</tr>
<tr>
<td>Management</td>
<td>Maintenance</td>
<td>• Design and develop new databases / database capabilities as needed</td>
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<tr>
<td></td>
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<td>• Design reports as required</td>
</tr>
<tr>
<td>Detention Standards</td>
<td>Analysis and Reporting</td>
<td>• Design and develop national facility report forms</td>
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<tr>
<td>Management</td>
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<td>• Provide ad hoc reports as required</td>
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<td>• Develop management presentations</td>
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<td>• Assist with other tasks as required</td>
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<tr>
<td>Incident Response</td>
<td>Incident Response Stream</td>
<td>• Support the development, update and maintenance of IRU plans</td>
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<tr>
<td>Unit Planning</td>
<td>Lead</td>
<td>• Design and facilitate Subject Matter and process stakeholder workshops</td>
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<td>• Prepare DRO Leadership briefs, white papers as well as executive program level</td>
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<td>• Prepare position and business justification papers</td>
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<td>• IRU unit management/advisory input (i.e., organization, staffing, and budget)</td>
</tr>
<tr>
<td>Work Stream</td>
<td>Functions</td>
<td>Responsibilities</td>
</tr>
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<td>----------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Incident Response</td>
<td>Business Analyst / SME</td>
<td>• Develop and refine process and procedure flow charts and diagrams to support plan development</td>
</tr>
<tr>
<td>Unit Planning</td>
<td></td>
<td>• Training program design and planning</td>
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<td>• Establish the Incident Response Coordinator (IRC) position (develop roles and responsibilities)</td>
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<td>• Emergency equipment needs and inventory analysis</td>
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<td>• Identify requirements and establish a DRO/IRU</td>
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<td>Emergency Operations Center</td>
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<td>• Identify requirements and procure a DRO/IRU Mobile Command Vehicle</td>
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<td>• Assists with other tasks as required</td>
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</tbody>
</table>

The proposed cost estimate and estimated level of effort is based on Time and Materials support services. A pricing table is included in the table below. Labor rates are based on the PMSS BPA labor rate schedule.

<table>
<thead>
<tr>
<th>Job Function</th>
<th>Anticipated PMSS Job Function / Title</th>
<th>PMSS Hourly Rate</th>
<th>Hours</th>
<th>Estimated Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Labor</td>
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</tr>
<tr>
<td>Engagement Leadership</td>
<td>Senior Manager 2</td>
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</tr>
<tr>
<td>Work Stream Coordination/Project Management</td>
<td>Manager 1</td>
<td>$</td>
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</tr>
<tr>
<td>Simulation Modeling</td>
<td>Manager 2</td>
<td>$</td>
<td></td>
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<tr>
<td>Capacity Planning Process Team Lead</td>
<td>Manager 3</td>
<td>$</td>
<td></td>
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<tr>
<td>Bedspace Model Development and Maintenance</td>
<td>Senior Consultant 2</td>
<td>$</td>
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<tr>
<td>Detention Facility Evaluation and Rating</td>
<td>Senior Consultant 1</td>
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<tr>
<td>Detention Management Briefs and Responses</td>
<td>Consultant 2</td>
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<tr>
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<td>Senior Consultant 2</td>
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<tr>
<td>Geospatial Mapping</td>
<td>Consultant 2</td>
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<td>Detention Standards Stream Lead</td>
<td>Manager 2</td>
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<tr>
<td><strong>Total Estimated Labor Cost:</strong></td>
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<td><strong>$4,348,488.30</strong></td>
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</tbody>
</table>

Page 6
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<td>Simulation / Optimization Software Purchase, Maintenance, and Training</td>
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<td></td>
<td>$4,774,368.30</td>
</tr>
</tbody>
</table>

Contractor will periodically evaluate performance by anticipated labor categories to assess the most appropriate labor category to promote compliant, efficient and economical performance. Contractor may utilize resources other than or in addition to those noted above in order to facilitate the efficient, economical, and successful performance of desired support services.

**Additional Terms**

This time and materials project is based on the following additional terms:

1. Start date is November 5, 2007.
2. The period of performance is through September 30, 2008.
3. This price is based on Time and Materials support services.
4. Invoices will be submitted on a monthly basis reflecting actual hours and expenses incurred during the previous month.
5. The hour estimates by labor category are provided for informational purposes only to assist in development of a cost estimate.
6. Contractor may move hours among labor categories as appropriate for the efficient and economical performance of services provided we do not exceed the total cost estimate without prior approval.
7. The staffing tables reflect currently anticipated labor categories that may be used in fulfilling DHS DRO needs. However, any of the Contractor’s DHS PMSS BPA labor categories may be used in support of this task order provided the resource meets the minimum qualifications of the specified job category.
8. DHS will provide reasonable and timely access to appropriate DHS personnel in order to facilitate meeting the project schedule.
9. Cost of purchase, maintenance, and training for simulation software is included in the ODC cost estimate.
10. The bedspace planning process is the responsibility of ICE/DRO. The Contractor will facilitate and support the planning and implementation of these tasks and deliverables in coordination with ICE/DRO and in accordance with ICE/DRO prioritization.
11. Data availability, gathering, and accuracy will be the responsibility of ICE/DRO.
12. All data and model iteration results require timely review/approval by the ICE/DRO project owner.
13. Primary work location will be the ICE Tech World Building, although some work may be performed at the contractor site as appropriate to facilitate efficient contract performance.
14. DRO will provide office space for the contractor personnel.
15. Travel may be required in order to visit the remote sites. Contractor will obtain DHS authorization for such travel in advance.
16. DHS authorizes the travel required to bring resources to the customer site from non-local duty stations for the performance of services. The expenses associated with such travel have been included in the estimated amount for ODCs.
17. Travel will be in general accordance with Federal Travel Regulations as such relates to per diem rates and acceptable modes of transportation.
18. ODC expenses will be invoiced at actual cost plus 12 percent administrative load.
<table>
<thead>
<tr>
<th>Job Function / Title</th>
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<td>IRU Project Manager</td>
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<td>IRU Business Analyst/SME</td>
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<td><strong>Estimated ODCs</strong></td>
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<td>$</td>
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<td></td>
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</tr>
</tbody>
</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: DRO-06-RQ1088

2. AMENDMENT/MODIFICATION NO.: P00002

3. EFFECTIVE DATE: 01/23/2008

4. REQUISITION/PURCHASE REQ. NO.: ICE/DM/DC-DC

5. PROJECT NO. (If applicable): ICE/DM/DC-DC

6. ISSUED BY: 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): ICE/DM/DC-DC

8. NAME AND ADDRESS OF CONTRACTOR (City, State, and ZIP Code)
   CAPGEMINI GOVERNMENT SOLUTIONS LLC
   2250 CORPORATE PARK DRIVE
   SUITE 410
   HERNDON VA 201712899

9. AMENDMENT OF SOLICITATION NO.

10. MODIFICATION OF CONTRACT/ORDER NO.
    HISC-04-A-00307
    HSCEDM-08-J-CL002

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
    □ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers □ is extended. □ is not extended.

    Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided 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: $500,000.00
    09/25/2007

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

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

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

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

   D. OTHER (Specify type of modification and authority)

   X far 43.103(b)

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

   GSA Contract #: GS-10F-0037N
   Tax ID Number: 42-1564752
   DUNS Number: 36473458

   The purpose of this modification is to increase funding for line 03 by $500,000 for ad-hoc requirements. This increases the BPA call by $500,000 from $3,000,000 to $3,500,000.

   All other terms and conditions remain the same.
   Delivery: 30 Days After Award
   Discount Terms: Net 30
   Delivery Location Code: ICE/DRO
   Continued ...
ICE Detention & Removal
Immigration and Customs Enforcement
801 I Street, NW
Suite 800
Washington DC 20536

Accounting Info:

FOB: Destination
Period of Performance: 12/01/2007 to 09/30/2008

Change Item 0003.0 to read as follows (amount shown is the total amount):

<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>
</tr>
</thead>
<tbody>
<tr>
<td>0003.0</td>
<td>Ceiling price for ad-hoc requests made by DRO. The following rates are per hour. The process to request an ad-hoc deliverable using these rates is outlined above:</td>
<td>1</td>
<td>EA</td>
<td>654,033.10</td>
<td>654,033.10</td>
</tr>
</tbody>
</table>

Senior Manager 3 $ b4
Senior Manager 2 $ b4
Senior Manager 1 $ b4
Manager 3 $ b4
Manager 2 $ b4
Manager 1 $ b4
Senior Consultant $ b4
Senior Consultant $ b4
Senior Consultant $ b4
Consultant 3 $ b4
Consultant 2 $ b4
Consultant 1 $ b4

Ceiling: $654,033.10.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. E0003

3. EFFECTIVE DATE 03/03/2008

4. REQUISITION/PURCHASE REQ. NO. 

5. PROJECT NO. (If applicable) 

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

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

8. NAME AND ADDRESS OF CONTRACTOR (City, state, county, State and ZIP Code)
CAREGEMINI GOVERNMENT SOLUTIONS LLC
2250 CORPORATE PARK DRIVE
SUITE 410
HERNDON VA 201712899

9A. AMENDMENT OF SOLICITATION NO. 

9B. DATED (SEE ITEM 11) 

10A. MODIFICATION OF CONTRACT ORDER NO. 

10B. DATED (SEE ITEM 11) 

10C. MODIFICATION OF CONTRACT ORDER NO. 

10D. DATED (SEE ITEM 11) 

X 09/25/2007

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

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT ORDER. 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 43.103(a)

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, including solicitation/contract subject matter where feasible.)
GSA Contract #: GS-10F-0037N
Tax ID Number: 42-1564752
DONs Number: bebe
Program POC: Hugo Martinez 202-732 be
Procurement POC: Paul Previch 202-353 be

The purpose of this modification is to change this BPA Call from a firm fixed price order to a time and materials order.

Item number 0001.0 is changed from firm fixed priced to time and material in accordance with the above.

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.

IS. NAME AND TITLE OF SIGNER (Type or print)
Christopher Giusti

16B. CONTRACTOR OFFICER

16C. DATE SIGNED 3/7/08

16D. UNITED STATES OF AMERICA

16E. DATE SIGNED 3/7/08

NSN 7540-01-152-0070
Previous Edition Suitable

STANDARD FORM 30 (REV. 10-63)
Prescribed by GSA
FAX (as CFR) 53.243
with the rates associated with item 0003.0

Travel for one employee, Alex Bonino will be reimbursed at cost plus the contractor's administrative fee of 30%. Travel will be in general accordance with Federal Travel Regulations as such relates to per diem rates and acceptable means of transportation.

Staffing arrival times will be staggered along the following lines:

Start: 7:30 AM
Start: 8:30 AM
Start: 9:30 AM

All other terms and conditions remain the same.
Period of Performance: 12/01/2007 to 09/30/2008
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: P00004
2. AMENDMENT/MODIFICATION NO.
3. EFFECTIVE DATE: 05/29/2008
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (if applicable)
6. ISSUED BY CODE: ICE/DM/DC-DC
ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Washington DC 20536
7. ADMINISTERED BY (if other than Item 6) CODE: ICE/DM/DC-DC
ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Attn: Paul Previch
Washington DC 20536
B. NAME AND ADDRESS OF CONTRACTOR (Hrs., street, county, State and ZIP Code)
CAPGEMINI GOVERNMENT SOLUTIONS LLC
2250 CORPORATE PARK DRIVE
SUITE 410
HERNDON VA 20172899

9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO.
HSSCHQ-04-A-00307
HSCEDM-08-J-CL002
10B. DATED (SEE ITEM 11)
09/25/2007

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 separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED
at the place designated for the receipt of offers prior to the hour and date specified may result in rejection of your offer. If by
value 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.

X ☐ B. THE ABOVE NUMBERED CONTRACT ORDER NO. IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
GSA Contract #: GS-10F-0037N

DUNS Number: ☑ b2High
Program POC: Hugo Martinez 202-732-56
Procurement POC: Paul Previch 202-353-56

The purpose of this modification is to update the address to submit invoices for payment.

All other terms and conditions remain the same.
Period of Performance: 12/01/2007 to 09/30/2008
Continued ...

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

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

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-03)
Prescribed by GSA
FAR (48 CFR) 53.243
Contractors, please use these procedures when you submit an invoice for all acquisitions emanating from ICE/OAQ. This procedure takes effect 07/01/2008 and pertains to all invoices submitted on that date and thereafter.

1. In accordance with Section G, Contract Administration Data, invoices shall now be submitted via one of the following three methods:
   
   c. By mail:

   DHS, ICE
   Burlington Finance Center
   P.O. Box 1620
   Williston, VT 05495-1620
   Attn: ICE-DRO-HQ-DM

   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 07/01/2008 to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice.

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;
   (v) Shipping number and date of shipment, including the bill of lading number and weight of Continued ...
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>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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<tr>
<td>DRO-09-RQ1007</td>
<td>F00005</td>
<td>09/15/2008</td>
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#### 6. ISSUED BY

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

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<td>ICBC/RM/DC-DC</td>
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</table>

#### 8. NAME AND ADDRESS OF CONTRACTOR (pn., street, county, state and zip code)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF CONTRACTOR</th>
<th>FACILITY CODE</th>
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</thead>
<tbody>
<tr>
<td>CAPGEMINI GOVERNMENT SOLUTIONS LLC</td>
<td>b2bhigh</td>
</tr>
<tr>
<td>2250 CORPORATE PARK DRIVE</td>
<td></td>
</tr>
<tr>
<td>SUITE 410</td>
<td></td>
</tr>
<tr>
<td>HERNDON VA 20172899</td>
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</table>

#### 9. AMENDMENT OF SOLICITATION NO.

<table>
<thead>
<tr>
<th>AMENDMENT OF SOLICITATION NO.</th>
<th>DATED (SEE ITEM 11)</th>
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<tr>
<td>119A</td>
<td>09/25/2007</td>
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#### 10. MODIFICATION OF CONTRACT NO.

<table>
<thead>
<tr>
<th>MODIFICATION OF CONTRACT NO.</th>
<th>DATED (SEE ITEM 11)</th>
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</thead>
<tbody>
<tr>
<td>10A</td>
<td>09/25/2007</td>
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</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 ______. The date for the submission of offers is ______. The submission of offers is ______.

- The amendment to this solicitation is effective from the date specified in Item 14.

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

See Schedule

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

#### B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF PAR 42.130(b).

#### C. OTHER (Specify type of modification and authority):

- mutual agreement of the parties

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

GSA Contract #: GS-10F-0037N

<table>
<thead>
<tr>
<th>DUNS Number</th>
<th>Program POC</th>
<th>Procurement POC</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Hugo Martinez 202-732-6b</td>
<td>Paul Previch 202-353-6b</td>
</tr>
</tbody>
</table>

The purpose of this modification is to extend the period of performance on this contract until March 31, 2009.

The following clause applies FAR 52.232-19 Availability of Funds for the Next Fiscal Year...
Funds are not presently available for performance under this contract beyond September 30, 2008. The Government’s obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond September 30, 2008, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

Delivery: 30 Days After Award

Discount Terms:
Net 30

Delivery Location Code: ICE/DRO
ICE Detention & Removal
Immigration and Customs Enforcement
801 1 Street, NW
Suite 900
Washington DC 20536

Accounting Info:

<table>
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<tr>
<th>Item No.</th>
<th>Supplies/Services</th>
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<th>Unit</th>
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<td>EA</td>
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</table>

$0.00 (Subject to Availability of Funds)
Period of Performance: 10/01/2008 to 03/31/2009
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00006

3. EFFECTIVE DATE 12/10/2008

4. REQUISITION/PURCHASE REQ. NO. 192109EHQDPA00001

5. PROJECT NO. (if applicable)  

6. ISSUED BY CODE ICE/DM/DC-DC

ICE/Detent Mgmt/Detent Contracts-DC
Imigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 930
Washington DC 20536

7. ADMINISTERED BY (if other than item 6) CODE ICE/DM/DC-DC

ICE/Detent Mgmt/Detent Contracts-DC
Imigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 930
Attn: Paul Previch
Washington DC 20536

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

CAPGEMINI GOVERNMENT SOLUTIONS LLC
2250 CORPORATE PARK DRIVE
SUITE 410
HERNDON VA 20172899

Code: b2High
Facility Code: b6

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended, by one of the following methods: (a) by completing items 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: $2,000,000.00

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

CHECK ONE

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 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 48.103(b).

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

☐ 43.103(b)  

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

☐ 43.103(b)

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

GSA Contract #: GS-10F-0037N

DUNS Number: b2High

Program POC: Hugo Martinez 202-732- b6

Procurement POC: Paul Previch 202-353- b6

The purpose of this modification is to provide additional funding for the remainder of the period of performance through 3/31/2009. This increases the total amount obligated by $2,000,000 from $3,500,000 to $5,500,000.

Continued ...

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

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

James D. Adams

15B. CONTRACTOR/Officer 15C. DATE SIGNED 15D. DATE SIGNED

(Signature of person authorized to sign)

James D. Adams

STANDARD FORM 30 (REV. 10-83)

Previous edition unusable

MSN 7540-01-152-8070

NATURAL FORM: 30-REV. 10-83

Prepared by GSA

FAR (46 CFR) 53.243
<table>
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<td>(B)</td>
<td>(C)</td>
<td>(D)</td>
<td>(E)</td>
<td>(F)</td>
</tr>
<tr>
<td>All other terms and conditions remain the same.</td>
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<td>Delivery: 30 Days After Award</td>
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<td>Discount Terms:</td>
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<td>Net 30</td>
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<tr>
<td>Washington DC 20536</td>
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<td>FOB: Destination</td>
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<td>Period of Performance: 12/01/2007 to 03/31/2009</td>
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<td>0005</td>
<td>DMD BEDSPACE MODELING, AD HOC REPORTING.</td>
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AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 4. REQUISITION/ORDER NO. 10A. MODIFICATION OF CONTRACT ORDER NO.
P00007 192109890QDPR00017 10A. MODIFICATION OF CONTRACT ORDER NO.

3. EFFECTIVE DATE 03/23/2009 10A. DATED (SEE ITEM 14)

6. NAME AND ADDRESS OF CONTRACTOR (No. street, city, state and zip code)
CAPIGEMINI GOVERNMENT SOLUTIONS LLC
2250 CORPORATE PARK DRIVE
SUITE 410
HERNDON VA 201712899

6C. AMENDMENT OF SOLICITATION NO.

X

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including 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. By value of this amendment you desire to change an offer already submitted, such changes may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and the amendment, and is received prior to the opening hour and time specified.)

GSA Contract #: GS-10F-0037N
Tax ID Number: 42-1564752

Program POC: Natalie Ross 202-732-665
Procurement POC: Paul Previch 202-353-665

The purpose of this modification is to extend the period of performance from 10/1/2008 - 3/31/2009 to 10/1/2008 - 5/15/2009. This with no additional funds being added to the government.

Continued...

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

Christopher Giusti

16C. DATE SIGNED 5/24/09

NSN 7540-01-152-8070
Previous edition unsuitable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 52.243
All other terms and conditions remain the same.
Delivery: 30 Days After Award
Discount Terms:
Net 30
Delivery Location Code: ICE/DRO
ICE Detention & Removal
Immigration and Customs Enforcement
801 I Street, NW
Suite 900
Washington DC 20536

Accounting Info:

Item

0006

Description

JMO BEDSPACE MODELING; AD HOC REPORTING.
NO COST EXTENSION 4/1/09 - 5/15/09.

Period of Performance: 10/01/2008 to 05/15/2009

<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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<th>AMOUNT (F)</th>
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/REQUEST NO. | 5. PROJECT NO. (if applicable)
P00008 | 03/27/2009 | | |

6. ISSUED BY | CODE | 7. ADMINISTERED BY | CODE
Immigration and Customs Enforcement | Office of Acquisition Management | Office of Acquisition Management | 801 I Street NW, Suite 930
Office of Acquisition Management | | Attn: Paul Previch | Washington DC 20536
801 I Street NW, Suite 930 | | | Washington DC 20536
CAPGEMINI GOVERNMENT SOLUTIONS LLC | | |
2250 CORPORATE PARK DRIVE | | |
SUITE 410 | | |
HERNDON VA 201712899 | | |

10A. AMENDMENT OF SOLICITATION NO. | 10B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT ORDER NO. | 10B. DATED (SEE ITEM 11)
HSCEDM-08-J-CL002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
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.

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(a).

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

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

☐ 43.103 (b)

43.103 (b)

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

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

GSA Contract #: GS-10F-0037N

DUNS Number: 22High
Program POC: Pat Pero 202-732-66

Procurement POC: Paul Previch 202-353-66

The purpose of this modification is to remove Natalie Ross as COTR and add Pat Pero.

All other terms and conditions remain the same.

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)

James D. Adams

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]

Signature of Contracting Officer: [Signature]
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.  F00009
3. EFFECTIVE DATE  04/09/2009
4. REQUISITION/PURCHASE REQ. NO.  192109ERQ2AQ0001.1
5. PROJECT NO. (if applicable)  
6. ISSUED BY  ICE/DM/DC-DC
CODEx
7. ADMINISTERED BY  ICE/DM/DC-DC
CODEx
ICE/Dent Det No Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 930
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (Name, street, city, State and ZIP Code)
CAFEMINI GOVERNMENT SOLUTIONS LLC
2250 CORPORATE PARK DRIVE
SUITE 410
HERNOD VA 201712899

9A. AMENDMENT OF SOLICITATION NO.  

9B. DATED (see item 11)  09/25/2007

10A. MODIFICATION OF CONTRACT/TENDER NO.  
HSCDC-04-A-00377
HSCDC-08-J-CL002

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 not extended.
☐ 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 11, and returning  _________ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If you value 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:  $554,956.80
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/TENDERS. IT MODIFIES THE CONTRACTOR/DOE AS DESCRIBED IN ITEM 14.

CHECK ONE  
☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority)  
☐ B. THE ABOVE NUMBERED CONTRACT/TENDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation code, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ D. OTHER (Specify type of modification and authority)  
☐ X Bilateral Modification 43.103(b)

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

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

GSA Contract #: GS-10F-00377
Tax ID Number: 42-1564752
DUNS Number: b2high
Program POC: Pat Pero 202-732- b6
Procurement POC: Murthly Samuel 202-732- b6

The purpose of this modification is to incorporate the additional tasking for the re-evaluation of the Budget Model and Process and extend the period of performance for this tasking through October 13, 2009.

Discount Terms:
Net 30

Continued ...

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

15A. NAME AND TITLE OF SIGNATURE (Type or print)
CHRISTIAN GUENTHER  CPO

15B. CONTRACTOR/OFER  
Chris Greitz
15C. DATE SIGNED  04/19/09
15D. UNITED STATES OF AMERICA  

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
James D. Adams  
16B. SIGNATURE OF CONTRACTING OFFICER  
(Signature of person authorized to sign)  
STANDARD FORM 30 (REV. 10-03)
Prepared by GSA
FAR (48 CFR) 53.243

Issued by GSA
Previous edition unavailable
<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>0007</td>
<td>Project Manager</td>
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<td>In accordance with the attached Scope of Work</td>
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<tr>
<td>0008</td>
<td>Senior Consultant - Process Analysis</td>
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<td>Period of Performance: 04/13/2009 to 10/13/2009</td>
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Except as modified herein, all other terms and conditions remain unchanged.
Scope of Work

After five years of tremendous growth, Detention and Removal Operations (DRO) would like to re-evaluate its budgeting model and budgeting model process. The outcome of this evaluation will be:

- A standardized, logical budget model, built from the bottom up.
- A budget planning process to develop, evaluate, monitor and communicate the DRO Fiscal Year Budget
- Identification and implementation of tools to assist with the budget process
- Deployment of the new process and tools

The effort involves assessing current DRO budgeting processes and systems, meeting with key stakeholders to understand the key drivers of the budget, establishing budgeting models driven by key DRO metrics, and implementation of tools and processes to support the budget models.

Description of Approach

We estimate a 6 month timeframe. This timeframe could vary dependent upon the results of the Requirements development phase which will define the level of complexity required in the implementation phase.

<table>
<thead>
<tr>
<th>Time</th>
<th>Activity</th>
</tr>
</thead>
<tbody>
<tr>
<td>Month 1</td>
<td>Assessment of Current State</td>
</tr>
<tr>
<td></td>
<td>• Evaluation of Current Processes, Tools, and Technology</td>
</tr>
<tr>
<td></td>
<td>• To include evaluation of ICE Budgeting Tool as a Model for DRO</td>
</tr>
<tr>
<td>Month 2-3</td>
<td>Requirements Development</td>
</tr>
<tr>
<td></td>
<td>• Meeting with key stakeholders to include DRO Headquarters and Field</td>
</tr>
<tr>
<td></td>
<td>• Technology Evaluation and Recommendations</td>
</tr>
<tr>
<td>Month 3-5 (Timeframe pending results of requirements development)</td>
<td>Implementation</td>
</tr>
<tr>
<td></td>
<td>• Prototype Model Development</td>
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<td></td>
<td>• Model Development</td>
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<tr>
<td></td>
<td>• User Testing</td>
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<td></td>
<td>• Complete Documentation and User Guides</td>
</tr>
<tr>
<td>Month 6</td>
<td>Deployment and Training</td>
</tr>
<tr>
<td></td>
<td>• Conduct Workshops and Train on new Modeling Tool and Process</td>
</tr>
</tbody>
</table>
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

2. **AMENDMENT/MODIFICATION NO.**  P00010  

3. **EFFECTIVE DATE**  04/09/2009  

4. **REQUEST/ORDER NO.**  192109FHPDPA00001.2  

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

6. **ISSUED BY**  
   CODE  ICE/DN/DC-DC  

7. **ADMINISTERED BY** (if other than Item 6)  
   CODE  ICE/DN/DC-DC  

ICE/Detent Mgmt/Detent Contracts-DC  
Immigration and Customs Enforcement  
Office of Acquisition Management  
801 I Street NW, Suite 930  
Washington DC 20536  

8. **NAME AND ADDRESS OF CONTRACTOR (No., street, county, state and zip code)**  
   CAPGENTINI GOVERNMENT SOLUTIONS LLC  
   2250 CORPORATE PARK DRIVE  
   SUITE 410  
   HERNDON VA 201712899  

---

**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. Offered one of the following methods: (a) By completing items 1 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 such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. **ACCOUNTING AND APPROPRIATION DATA (if required)**

Net Increase: $226,404.00

See Schedule

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

CHECK ONE

☐ A. THIS CHARGE 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 and 43.103(b)

---

**II. 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 solicitations/order subject matter where feasible)

GSA Contract #: GS-10F-0037N  
Tax ID Number: 42-1564752  
DUNS Number: b2High  
Program POC: Pat Pero 202-732- b6  
Procurement POC: Murthlyn Samuel 202-732- b6

The purpose of this modification is to incorporate the additional tasking for Communications Strategy and External Marketing Plan.

Accounting Info:

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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)**

Christopher Giusti  
[Signature of person authorized to sign]

15B. **DATE SIGNED**  4/9/09

15C. **UNITED STATES OF AMERICA**

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

James D. Adams  
[Signature of Contracting Officer]

16B. **DATE SIGNED**  4/9/09

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NSN 7540-01-152-0070  
Previous edition unusable

STANDARD FORM 307 (REV. 10-83)  
Prepared by GSA  
FAR (48 CFR) 53.243
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<tr>
<td>0010</td>
<td>Senior Communications Strategist (SME) FFPLOE</td>
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<td>In accordance with the attached Scope of Work</td>
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<td>Communications Strategist FFPLOE In accordance with the attached Scope of Work</td>
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<td>Add Item 0012 as follows:</td>
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<td>Communications Specialist FFPLOE In accordance with the attached Scope of Work</td>
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<td>Graphic Designer FFPLOE In accordance with the attached Scope of Work</td>
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<td>Period of Performance: 04/13/2009 to 07/13/2009 Except as modified herein, all other terms and conditions remain unchanged.</td>
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Scope of Work
The ICE Office of Detention and Removal Operations (DRO) has recently established a set of 41 performance-based national detention standards (PBNDS) that must be shared with a dynamic, diverse set of internal and external stakeholders. The implementation of the PBNDS is a milestone in ICE’s commitment to the oversight and well-being of the detainees in custody while they await a determination of their removal proceedings or removal.

ICE DRO desires a comprehensive internal communications strategy and external marketing plan to effectively leverage a multi-faceted mix of people, print, and web approaches to meet the needs of the ICE stakeholder community and constituent groups. It is clear that ICE DRO has taken aggressive steps to deliver timely and accurate information to its community. This strategy will serve as the foundation for a strategic and tactical communications plan that will outline the specific communications channels and timing.

Description of Approach
Capgemini, in close collaboration with ICE stakeholders, will execute a 3 month effort to understand the current state of internal communications via ICE DRO and deliver a comprehensive internal and external communications approach that facilitates more seamless information sharing, collaboration, and delivery of the right information to the right stakeholder groups impacted by the new PBNDS. Specific deliverables for this communications plan approach include:

- Communications Plan (Internal)
  - To include communications matrix (below)
- Marketing Strategy (External – Outreach)
  - To include communications matrix and all collateral associated with a go-to-market approach (below)
- Communications Matrix (Stakeholders, Vehicles, and Targeted Marketing Messages, organized by Collateral/Materials)
- Communications Tool Kit (People, Print, Web materials for Field and Headquarter use)

Month 1: Discovery
During the discovery phase, the team will collaboratively work with the ICE DRO leadership to confirm the overall approach and objectives and identify the stakeholders who will assist in developing the communications strategy.

The team will then initiate the Communications Matrix and Toolkit development and begin to draft the framework for the internal and external communications strategy. The team will also conduct a stakeholder analysis to uncover the information needs and desired communication vehicles for each stakeholder group. In conjunction with this analysis, the team will assess the current communication vehicles such as the web site, newsletters, and other print media.
Month 2: Strategy Development

The Strategy Development Phase is dedicated to development of the internal and external communications strategy. The strategy documents (approximately 10-15 pages) will outline the mission and goals of the PBNDS, specific strategies for the deployment of people, print, and web communications, and measures of effectiveness. In order to focus the key messages across ICE, the strategy will be grounded in the desired ICE brand.

Upon completion of the Strategy Development Phase, the team will deliver a draft internal communications strategy document for internal audiences and external marketing/outreach plan for external stakeholders.

Month 3: Execution | Implementation Phase

During the Execution Phase, the team will finalize the communication strategy and build a tactical 90-day communication plan in table matrix or calendar format outlining the frequency, timing, and desired vehicle for the ICE internal communications. The team will place emphasis on the near-term, high priorities for the 90-day plan. The team will also build high-level processes for development, approval, and dissemination of internal communications to the ICE organizations. Three key processes will be designed around people, print, and web strategies to facilitate increased levels of control and effectiveness.

The team would develop and deliver an ICE DRO PBNDS Communication Tool Kit (for both internal and external audiences) in this phase of the project, composed of collateral that might include some of the following:

<table>
<thead>
<tr>
<th>People</th>
<th>Print</th>
<th>Web</th>
</tr>
</thead>
<tbody>
<tr>
<td>Talking Points / Elevator Speeches</td>
<td>Traditional Print Media</td>
<td>Internet presence/content (FAQs, dedicated space with PBNDS branding)</td>
</tr>
<tr>
<td>Townhall/Meetings</td>
<td>Newsletters (including e-newsletters)</td>
<td>Intranet presence/content</td>
</tr>
<tr>
<td>Conferences / Events</td>
<td>At-a-Glance / Fact Sheets</td>
<td>YouTube presence</td>
</tr>
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<td></td>
<td>Brochures</td>
<td>Social Networking presence (Facebook, Twitter, FeedScoop, etc.)</td>
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<td></td>
<td>Business Cards / Quick Reference Cards</td>
<td>Social Bookmarking</td>
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<td>Laminated &quot;Job Aids&quot;</td>
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<tr>
<td></td>
<td>Standardized PowerPoint decks</td>
<td>Other web venues as identified by stakeholders</td>
</tr>
<tr>
<td></td>
<td>Direct Mail Post Cards</td>
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</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)

Net Increase: $1,631,250.00

See Schedule

13. This Item only applies to Modification of Contract/Order. It modifies the Contract/Order No. as described in Item 14

CHOOSE 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 19.

☐ B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in pricing office, appropriation data, etc.) set forth in Item 14, pursuant to the authority of FAR 43.103(c).

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

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

☐ FAR 52.243-3 Changes/Time-and-Materials or Labor/Hours & FAR 43.103(a) Bilateral Modification

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

GSA Contract #: GS-10F-0037N

Tax ID Number: 42-1564752

DUNS Number: 8225362

Program POC: Pat Pero 202-732

Procurement POC: Paul Previch 202-732

The purpose of this modification is to extend the period of performance of this call to 9/30/2009 at the current rates and factors on the BPA call.

This increases the amount obligated by $1,631,250.00 from $6,281,360.80 to $7,912,610.80.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Items 8A or 10A, as hereinafter changed, remain unchanged and in full force and effect.

15A. Name and Title of Signer (Type/or print)

Christopher Giusti CFO

15B. Contractor/Procisor

[Signature of person authorized to sign]

15C. Date Signed

6/14/09

15D. United States of America

[Signature of Contracting Officer]

15E. Date Signed

5/25/2007

ISBN 7540-01-622-370

Previous edition unavailable
<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>0014</td>
<td>DMD BEDSPACE MODELING; AD HOC REPORTING.</td>
<td>1</td>
<td>EA</td>
<td>1,631,250.00</td>
<td>1,631,250.00</td>
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</tbody>
</table>

All other terms and conditions remain the same.
Delivery: 30 Days After Award
Discount Terms:
    Net 30
Delivery Location Code: ICE/DRO
ICE Detention & Removal
Immigration and Customs Enforcement
500 12th Street SW, 8th Floor
Washington DC 20536

Accounting Info:

FOB: Destination
Period of Performance: 12/01/2007 to 09/30/2009

Add Item 0014 as follows:
## 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>
<th>8. NAME AND ADDRESS OF CONTRACTOR (In, street, county, state and zip code)</th>
<th>9A. AMENDMENT OF SOLICITATION NO.</th>
<th>9B. DATED (SEE ITEM 11)</th>
<th>10A. MODIFICATION OF CONTRACT/ORDER NO.</th>
<th>10B. DATED (SEE ITEM 13)</th>
</tr>
</thead>
</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, ☐ is not required.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing Items 6 and 15, and returning copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. Failure of your acknowledgment to be received at the place designated for the receipt of offers prior to the hour and date specified may result in rejection of your offer, if by virtue of this amendment you desire to change an offer already submitted, each change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

See Schedule

Net Increase: $408,000.00

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

- A. 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 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)

☐ Bilateral Modification 43.103(b)

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

- GSA Contract #: GS-10F-0037N
- Tax ID Number: 42-1564752
- DUNS Number: 42-1564752
- Program FOC: Fat Pero 202-732; b6
- Procurement FOC: Martha S. Samuel 202-732; b6

The purpose of this modification is (1) to extend the period of performance through 10/31/2009 and (2) incorporate tasking for three 2-day Accelerated Solutions Environment (ASE) events.

Attached is a copy of the incorporated quote dated July 7, 2009 for the ASE events.

Continued...

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

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

Christopher Giusti (FO)

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

James Adams

### 15C. DATE SIGNED

7/21/09

### 16C. DATE SIGNED

7/21/09

STANDARD FORM 33 (REV. 10-93)

Prepared by GSA

FAR (48 CFR) 60.203
<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>This increases the amount obligated by $406,000.00 from $7,912,610.80 to $8,320,610.80</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>All other terms and conditions remain the same.</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td>Discount Terms:</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Net 30</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Accounting Info:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0015</td>
<td>FOB: Destination</td>
<td>1.00</td>
<td>LO</td>
<td></td>
<td>b4</td>
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<tr>
<td></td>
<td>Period of Performance: 12/01/2007 to 10/31/2009</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ACCELERATED SOLUTIONS ENVIRONMENT SUPPORT SERVICES TO DRO FOR MTA TO FINAL ORDER TO REMOVAL IMPROVEMENT PROCESSES.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Three 2-day ASE Event for up to 50 Participants:</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>July 2009</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>September 2009</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>October 2009</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Except as modified herein, all terms and conditions remain unchanged and in full force and effect.</td>
<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>
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>
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<tbody>
<tr>
<td>PO0013</td>
<td>08/14/2009</td>
<td>7. ADMINISTERED BY (If other than Item 5)</td>
<td>CODE ICE/DM/DC-DC</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>CODE ICE/DM/DC-DC</td>
</tr>
</tbody>
</table>

ICE/Detent Mgmt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 930
Washington DC 20536

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

CAPGENINI GOVERNMENT SOLUTIONS LLC
2250 CORPORATE PARK DRIVE
SUITE 410
HERNDON VA 201712899

CODE b2high FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing 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 HOURL 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/ORER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

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

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

GSAC Contract #: GS-10F-0037N
Tax ID Number: 42-1564752
DUNS Number: b2high
Program POC: Allen Howard 202-732-56

The purpose of this modification is to remove Pat Pero as COTR and add Allen Howard as COTR effective immediately.

Period of Performance: 12/01/2007 to 10/31/2009

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)

Matthew Marshman

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 7540-01-152-0070) Prescribed by GSA

STANDARD FORM 30 (REV. 10-03) FARS (48 CFR) 53.243

Previous edition unusable
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.  F00014
3. EFFECTIVE DATE  10/01/2009
4. REQUISITION/PURCHASE REQ. NO. 192110FHQDHA0001
5. PROJECT NO. (If applicable)  
6. ISSUED BY CODEICE/DH/DC-DC
ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 910
Washington DC 20536

7. ADMINISTERED BY (Other than Item 6) CODE ICE/DH/DC-DC
ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 910
Attn: Paul Previch
Washington DC 20536

6A. AMENDMENT OF SOLICITATION NO.

7. CODE XX

8. NAME AND ADDRESS OF CONTRACTOR (Wo., street, county, State and ZIP Code)
CAGEMINI GOVERNMENT SOLUTIONS LLC
2250 CORPORATE PARK DRIVE
SUITE 410
HERNDON VA  201712399


10. MODIFICATION OF CONTRACT ORDER NO.
BSSCHQ-04-A-00307
BRSClain-08-J-CL002

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTORDERS. IT MODIFIES THE CONTRACTORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGE ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACTORDER 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. THE SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority) X 52.243-3 Changes in Time-and-Materials or Labor-Hours

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

GSA Contract #: GS-10F-0037N
Tax ID Number: 42-1664752
DUNS Number: 02High
Program POC: Allen Howard 202-732-1604

The purpose of this modification is to continue services through 11/30/2009.

The following FAR clause applies:
52.232-19 Availability of Funds for the Next Fiscal Year:
Funds are not presently available for performance under this contract beyond 9/30/2009. The Continued ...

CHRISTOPHER GUISH, CFO

WILLIAM WEINBERG, CONTRACTING OFFICER

J. WILLIAM WEINBERG

STANDARD FORM 18 (REV. 10-03)
Prepared by GSA
FAR (48 CFR) 52.213
Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond 09/30/2009, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

All other terms and conditions remain the same.

Delivery: 10/01/2009
Discount Terms: 30%
Delivery Location Code: DRO
DEPARTMENT OF HOMELAND SECURITY
DETONITION & REMOVAL
500 12 STREET SW
WASHINGTON DC 20024

FOB: Destination
Period of Performance: 12/01/2007 to 11/30/2009

Add Item 0016 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>0016</td>
<td>Continue services provided under HSCEDM-08-J-CLO02</td>
<td>1 EA</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
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Product/Service Code: 9999
Product/Service Description: MISCELLANEOUS ITEMS

Accounting Info:

$0.00 (Subject to Availability of Funds)
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: PO00015
2. AMENDMENT/MODIFICATION NO.: PO00015
3. EFFECTIVE DATE: See Block 16C
4. REQUISITION/PURCHASE REQ. NO.: 5. PROJECT NO. (If applicable): 
6. ISSUED BY: CODE: ICE/DM/DC-DC
ICE/Detent Mgt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 910
Washington DC 20536

7. ADMINISTERED BY: (Other than Item 6) CODE: ICE/DM/DC-DC
ICE/Detent Mgt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 910
Attn: Abeer Saleh
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (Name, street, county, state and zip code):
CAGEMINI GOVERNMENT SOLUTIONS LLC
2250 CORPORATE PARK DRIVE
SUITE 410
HERNDON VA 201712899

9. AMENDMENT OF SOLICITATION NO.:

10. MODIFICATION OF CONTRACT ORDER NO.:
HSSCHQ-04-A-00307
HSCEOM-08-J-CL002
11. DATED (SEE ITEM 19):
09/25/2007

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

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/OR 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 pricing, appreciation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF PAR 43.1102.
C. OTHER (Specify type of modification and authority) [X] FAR 43.103(a) Bilateral Modification

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

GSA Contract #: GS-10F-0037N
Tax ID Number: 42-1564752
DUNS Number: high
Program FOC: Allen Howard 202-732
Procurement FOC: Abeer Saleh 202-732

The purpose of this modification is to execute a no cost extension covering CLINS 7, 8, 9 and 15 until January 31, 2010.

All other terms and conditions remain the same
Period of Performance: 12/01/2007 to 01/31/2010

Christopher Giusti, CPO

James A. Adams

11/25/09
11/25/09

N94-101-132-09
Previous edition unexpired

STANDARD FORM 20 (REV. 10-06)
Prepared by GSA
FAR (48CFR) 52.204