

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

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

1. DATE OF ORDER 09/30/2005		2. CONTRACT NO. (if any) HSCBOP-05-A-00011		6. SHIP TO: a. NAME OF CONSIGNEE Indicated On Call	
3. ORDER NO.		4. REQUISITION/REFERENCE NO.		b. STREET ADDRESS	
5. ISSUING OFFICE (Address correspondence to) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536				c. CITY	
				d. STATE	e. ZIP CODE
7. TO: a. NAME OF CONTRACTOR USATREX INTERNATIONAL INC				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 7799 LEESBURG PIKE SUITE 400 SOUTH				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	<input type="checkbox"/> 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.
d. CITY FALLS CHURCH		e. STATE VA	f. ZIP CODE 220432413		
9. ACCOUNTING AND APPROPRIATIONS DATA Indicated On Call				10. REQUISITIONING OFFICE Immigration and Customs Enforcement	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input checked="" type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED	
<input type="checkbox"/> d. WOMEN-OWNED					
12. F.O.B. POINT Destination		13. PLACE OF a. INSPECTION Destination		14. GOVERNMENT B/L/NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Indicated On Call
		b. ACCEPTANCE Destination		16. DISCOUNT TERMS Indicated On Call	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	GSA Contract #: GS-07F-0385J Tax ID Number: 541076624 DUNS Number: 105755656  This Blanket Purchase Agreement (BPA) is Awarded to USIS under the USATREX, Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME Indicated On Call						\$0.00
b. STREET ADDRESS (or P.O. Box)						NTE
c. CITY		d. STATE	e. ZIP CODE		\$0.00	17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA

BY (Signature)

*J. K. Wilson*

23. NAME (Typed)

JAN K. WISOR

TITLE: CONTRACTING/ORDERING OFFICER

NSN 7540-01-152-8083

PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 6/95)

Prescribed by GSA/FAR (48 CFR) 53.213(e)

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2                      2

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

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>INCORPORATED GSA Schedule 84 Contract No. GS-07F-0385J Dated 08/30/99.</p> <p>1. The terms and conditions of this BPA are contained in the attached Solicitation No. HSCEOP-05-Q-0036, Attachment B - Blanket Purchase Agreement, Lot #2 - Physical &amp; Information Support Services, including all Amendment thereto.</p> <p>2. Individual Call Orders will be placed against this BPA base on requirements and funding. Each Call Order placed against this BPA will specify the work to be performed, period of performance, and level of funding per call in accordance with Solicitation HSCEOP-05-Q-00036, Attachment B, Appendix #1 Statement of Work.</p> <p>3. The following Special Provision applies to this BPA:</p> <p>Conflict of Interest Avoidance Information - The Contractor shall notify the Contracting Officer (CO) and the Contracting Officer's Technical Representative (COTR) in writing of any potential conflicts of interest through their performance on this contract.</p> <p>4. The ICE/FPS Program Office POC is Henry Davis (202) 305-9096.</p> <p>5. The ICE Procurement Office POC is Anthony Davis (202) 307-6108.</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ATTACHMENT B**

**IMMIGRATION AND CUSTOMS ENFORCEMENT (ICE)**

**BLANKET PURCHASE AGREEMENT (BPA)**

**PHYSICAL & INFORMATION SECURITY SUPPORT SERVICES**

**LOT #2**



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

(as of 9/30/05)

**IMMIGRATION AND CUSTOMS ENFORCEMENT (ICE)  
Blanket Purchase Agreement (BPA)**

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

**1.1 BLANKET PURCHASE AGREEMENT**

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

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

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

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

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

**Signatures:**

**Immigration and Customs Enforcement:**

<u>JAN K. WISOR</u>	_____	<u>Jan K. Wisor</u>	<u>9/30/05</u>
<b>Printed Name</b>	<b>Contracting Officer</b>	<b>Signature</b>	<b>Date</b>

**Contractor (Name):**

_____	_____	_____	_____
<b>Printed Name</b>	<b>Company Title</b>	<b>Signature</b>	<b>Date</b>



## 1.2 STATEMENT OF WORK

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

## 1.3 PERFORMANCE-BASED SERVICES CONTRACTING (PBSC)

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

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

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

PBSC task orders must include at a minimum:

- (a) Performance requirements that define the work in measurable, mission-related terms;
- (b) Performance standards (i.e., quality, quantity, timeliness) tied to the performance requirements;
- (c) A Government Quality Assurance Surveillance Plan (QASP) or other suitable plan that describes how the Contractor’s performance will be measured against the performance standards or service level agreements (SLAs); and

- (d) If the acquisition is either critical to agency mission accomplishment or requires relatively large expenditures of funds, positive and negative incentives tied to the performance standards/SLAs.

#### **1.4 CONVERSION TO A PERFORMANCE BASED TASK ORDER**

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

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

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

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

## **2. BPA TERMS AND CONDITIONS**

Following are the general requirements applicable to this BPA:

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

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

The relationship between the current price in the GSA Schedule and the prices offered in the USIS proposal shall remain constant, i.e; the discounts shall remain the same throughout the term of the BPA.

**2.1 FEDERAL SUPPLY SCHEDULE (FSS)**

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

**2.2 DELIVERY**

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

**2.3 BPA VOLUME**

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

**2.4 FUNDING**

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

**2.5 BPA PERIOD OF PERFORMANCE**

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

**2.6 ORDERING PROCEDURES**

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

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

- BPA number and Call number
- Date of the Call

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

## **2.7 PERIOD OF PERFORMANCE FOR CALLS AWARDED UNDER THE BPA**

The period of performance for each Call shall be specified in each Call awarded. The intent of the Government is that the period of performance for the BPA Call(s) is from the date of award not to exceed twelve months.

## **2.8 POINTS OF CONTACT (POCS)**

Points of Contact (POCs) for this BPA will be announced at the time of award.

### **Contracting Officer's Technical Representative (COTR):**

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

### **Ordering Officials:**

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

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

## **2.9 INVOICING**

Unless otherwise agreed to, delivery tickets or sales slips must contain the following information as a minimum and shall accompany all deliveries under this BPA:

- Name of Contractor
- Contract number
- BPA number
- Labor category
- Call number
- Contract line item number
- Date of order
- Quantity, unit price, and extension of each item
- Performance period
- Interim payment period

### **2.9.1 Invoice Submission**

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

### **2.10 INVOICE DISTRIBUTION**

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

Original invoice plus four copies to the COTR:

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

Copy of invoice to the Contract Officer/Specialist:

Jan Wisor  
Immigration and Customs Enforcement  
425 I Street, NW, Room 2208  
Washington, DC, 20536

(202) 315-3120

[Jan.Wisor@dhs.gov](mailto:Jan.Wisor@dhs.gov)

**2.10.1 Payment to Contractor**

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

**2.10.2 Receipt of Payment**

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

**2.11 ORDER OF PRECEDENCE**

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

**2.12 SECURITY REQUIREMENTS**

**2.12.1 General**

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

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

**2.13.2 Suitability Determination**

DHS shall have and exercise full control over granting, denying, withholding or terminating unescorted government facility and/or sensitive Government information access for Contractor employees, based upon the results of a background investigation. DHS may, as it deems appropriate, authorize and make a favorable entry on duty (EOD) decision based on preliminary security checks. The favorable EOD decision would allow the employees to commence work temporarily prior to the completion of the full investigation. The granting of a favorable EOD decision shall not be considered as assurance that a full employment suitability authorization will follow as a result thereof. The granting of a favorable EOD

decision or a full employment suitability determination shall in no way prevent, preclude, or bar the withdrawal or termination of any such access by DHS, at any time during the term of the contract. No employee of the Contractor shall be allowed unescorted access to a Government facility without a favorable EOD decision or suitability determination by the Security Office. Contract employees assigned to the contract not needing access to sensitive DHS information or recurring access to DHS' facilities will not be subject to security suitability screening.

### 2.12.1 Background Investigations

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

1. Standard Form 85P, "Questionnaire for Public Trust Positions"
2. FD Form 258, "Fingerprint Card" **(2 copies)**
3. Foreign National Relatives or Associates Statement
4. Form 555, "Disclosure and Authorization Pertaining to Consumer Reports Pursuant to the Fair Credit Reporting Act"
5. Form G-736 – "Pre-Employment Suitability Check" **(2 years employment verification)**

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

- a. Verification of employment history (dates, salary, job titles and duties for the most recent 2 years).
- b. Reason for leaving employment.
- c. Eligibility for re-hire.
- d. Name of person contacted.
- e. Name of employee doing the interview on behalf of the contractor.



The contractor shall conduct and provide the results of the pre-screening employment activity along with a current credit check.

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

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

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

#### **2.12.2 Continued Eligibility**

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

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

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

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

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

card number, name of individual to whom issued, the last known location and disposition of the pass or card.

**2.12.3 Employment Eligibility**

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

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

**2.12.4 Security Management**

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

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

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

**2.12.5 Information Technology Security Clearance**

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

Contractors who fail to comply with Department security policy are subject to having their access to Department IT systems and facilities terminated, whether or not the failure results in criminal prosecution. Any person who improperly discloses sensitive information is subject to criminal and civil penalties and sanctions under a variety of laws (e.g., Privacy Act).

**2.12.6 Information Technology Security Training and Oversight**

All contractor employees using Department automated systems or processing Department sensitive data will be required to receive Security Awareness Training. This training will be provided by the appropriate component agency of DHS.

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

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

**2.13 MINIMUM COMPUTER AND TELECOMMUNICATIONS SECURITY REQUIREMENTS****2.13.1 General**

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

**2.13.2 C&TS In the System Development Life Cycle (SDLC)**

C&TS activities in the SDLC are outlined in each current version of the SDLC Manual. The Contractor shall assist the appropriate ISSO with development and completion of all security related activities contained in the SDLC. These activities include development of the following documents:

*Sensitive System Security Plan (SSSP):* This is the primary reference that describes system sensitivity, criticality, security controls, policies, and procedures.

*Contingency Plan (CP):* This plan describes the steps to be taken to ensure that an automated system or facility can be recovered from service disruptions in the event of emergencies and/or disasters

*Risk Assessment (RA):* This document identifies threats and vulnerabilities, assesses the impacts of the threats, evaluates in-place countermeasures, and identifies additional countermeasures necessary to ensure an acceptable level of security

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

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

### **2.13.3 Security Assurances**

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

### **2.13.4 Data Security**

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

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

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

*Availability* – Controls must be included to ensure that the system is continuously working and all services are fully available within a timeframe commensurate with the availability needs of the user community and the criticality of the information processed. See Attachment A (Statement of Work). In each BPA Call the security requirements shall be specified, if they deviate from the statement of work.

## **2.14 PERMITS AND LICENSE**

In the performance of work hereunder, the Contractor shall obtain and maintain in effect all necessary permits and licenses required by Federal, State, or Local Governments, or subdivisions thereof, or of any other duly constituted public authority. Further, the Contractor shall obey and abide by all applicable laws and ordinances.

## **2.15 EMPLOYMENT ELIGIBILITY**

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

## **2.16 EMPLOYMENT OF ILLEGAL ALIENS**

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

## **2.17 GOVERNMENT FURNISHED PROPERTY (GFP)**

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

### **2.17.1 GFP Reporting**

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

### **2.17.2 GFP Inspection and Inventory**

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

## **2.18 CONTRACTOR LOCATION**

ICE will require the Contractor to locate personnel at ICE facilities and field offices or at Contractor facilities, according to individual BPA call orders. Day-to-day supervision and direct control over the work performed by these individuals shall be the sole responsibility of the

Contractor. The Contractor shall provide a Project Manager (PM) to serve as a single POC to liaison with the COTR and on-site government representative.

## **2.19 STANDARDS OF CONDUCT**

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

## **2.20 RIGHTS IN GOVERNMENT FURNISHED DATA AND MATERIALS**

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

## **2.21 INDEMNIFICATION**

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

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

## **2.22 NON-PERSONAL SERVICES**

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

## **2.23 OTHER DIRECT COST'S (ODC'S)**

Other Direct Cost's shall consist of the following:

- a. Travel Expenses (Air and ground transportation)

- b. Lodging, meals and incidental expenses
- c. Diskettes, documentation destruction, postage and mail pick-up and drop-off.

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

#### **2.24 TEAMING**

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

The Team Leader (Insert Leader & GSA Schedule)

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

#### **ATTACHMENTS:**

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

ATTACHMENT B  
Appendix 1 – Statement of Work  
Physical & Information Security Support Services

**Appendix 1 – Statement of Work**

**IMMIGRATION AND CUSTOMS ENFORCEMENT (ICE)  
PHYSICAL & INFORMATION SECURITY SUPPORT SERVICES**

**LOT #2**



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

(as of 9/30/05)



ATTACHMENT B  
Appendix 1 – Statement of Work  
Physical & Information Security Support Services

## 1. STATEMENT OF WORK

### 1.1 Background

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

### 1.2 Scope

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

ATTACHMENT B  
Appendix 1 – Statement of Work  
Physical & Information Security Support Services

### **1.2.1 Restrictions On Service(s) Provided By The Contractor**

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

### **1.3 Requirements**

#### **1.3.1 Communications and Management Support**

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

- Physical security assessments and inspections of ICE facilities to determine if designated areas meet accepted standards for the safeguarding of life, property, assets and classified information.
- Assess results of physical surveys, inspections and detailed evaluations.
- Recommend strategies for resolving identified deficiencies, to include cost estimates for implementation of recommendations.
- Prepare material for employee security awareness programs to include: scripts, visual aids, handouts and bulletins. Provide information security training and give oral briefings on information security.
- Research into government requirements and guidelines for classified, Privacy Act and sensitive information. Maintain information security reference materials. Assist in writing of ICE policy and procedure for handling classified, Privacy Act and sensitive information.
- Development of agency-wide policy standards and addressing the control and safeguarding of life, property, assets and classified information within ICE operations facilities, including facilities containing detained aliens, weapons storage, and secure processing.

ATTACHMENT B  
Appendix 1 – Statement of Work  
Physical & Information Security Support Services

- Evaluation of ICE procedures for the generation, processing, handling and disposition of classified, Privacy Act and sensitive information.
- Reviewing of material for proper classification and protective markings, review operational procedures for the handling and disposition of this material. Review ICE policy and procedure documents to ensure compliance.

### **1.3.2 Financial and Budget Support**

#### **1.3.2.1**

- Support FPS budget documentation development

### **1.4 Hours of Operation**

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

### **1.5 Deliverables**

The contractor shall provide:

#### **1.5.1 Monthly Reports**

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

#### **1.5.2 Quarterly Report**

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

#### **1.5.3 Products**

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

#### **1.5.4 Performance-Based Contract Transition Plan**

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

ATTACHMENT B  
Appendix 1 – Statement of Work  
Physical & Information Security Support Services

approved by the COTR prior to implementation within nine (9) months of the Base Period.

### **1.5.5 Performance Work Summary**

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

### **1.5.6 Quality Assurance Surveillance Plan (QASP)**

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

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

### **1.5.7 Performance Measurement Plan**

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

The performance objectives, standards, and methods of assessment, and incentives developed in the Performance Measurement Plan (1.5.7) in the Base Year of the contract. The Contractor and Government will work towards implementing a Performance

ATTACHMENT B  
Appendix 1 – Statement of Work  
Physical & Information Security Support Services

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

### **1.6 KEY PERSONNEL - KEY**

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

### **1.7 LABOR CATEGORIES/DESCRIPTION OF WORK, XPERIENCE, AND EDUCATION REQUIREMENTS**

#### **1.7.1 Program Manager (Program Manager IV) - KEY**

##### **Functional Description:**

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

This individual will exercise oversight of all facets of the contract to include interfacing with the Contracting Officer, Contracting Officer's Technical Representative (COTR) and key members of the COTR's staff. This includes the processing of corporate time and attendance reports; local and bureau-wide travel; and administrative pay benefits issue(s).

ATTACHMENT B  
Appendix 1 – Statement of Work  
Physical & Information Security Support Services

Ensure that suspense requirements are met and that products and support services are in accordance with contractual requirements.

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

**Education/Experience:**

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

**1.7.2 Lead Physical Security Specialist - KEY**

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

**Functional Description:**

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

Assist in developing agency-wide policy standards and addressing the control and safeguarding of life, property, assets and classified information within ICE operational facilities, including facilities containing detained aliens, weapons storage, and secure

ATTACHMENT B  
Appendix 1 – Statement of Work  
Physical & Information Security Support Services

processing. Drafted documentation shall be presented to ICE security representatives for comments and revision in accordance with their guidance. Participate in queries regarding the loss, theft, vandalism, and/or destruction of U.S. Government property or intrusion of premises where information (classified or sensitive) or assets are stored or protected.

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

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

**Education/Experience:**

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

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

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

**1.7.3 Financial Specialist - KEY**

**Functional Description:**

Reviews USG accounting and financial documents to ensure accuracy of information and calculations and make correcting entries; examines supporting documentation to establish

ATTACHMENT B  
Appendix 1 – Statement of Work  
Physical & Information Security Support Services

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

**Education/Experience:**

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

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



ATTACHMENT B  
Appendix 1 – Statement of Work  
Physical & Information Security Support Services

#### **1.7.4 Technical Writer/Editor**

##### **Functional Description:**

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

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

##### **Education/Experience:**

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

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

#### **1.7.5 Administrative Assistant**

##### **Functional Description:**

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

##### **Education/Experience:**

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

ATTACHMENT B  
Appendix 1 – Statement of Work  
Physical & Information Security Support Services

### 1.7.5 Information Security Specialist

#### **Functional Description:**

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

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

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

#### **Education/Experience:**

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

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

### 1.7.6 Communications Security Specialist (COMSEC)

#### **Functional Description:**

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

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

ATTACHMENT B  
Appendix 1 – Statement of Work  
Physical & Information Security Support Services

evaluations and recommendations for review and revision in accordance with ICE COMSEC representative's comments.

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

**Education/Experience:**

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

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

**1.7.7 Physical Security Specialist**

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

**Functional Description:**

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

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

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

ATTACHMENT B  
Appendix 1 – Statement of Work  
Physical & Information Security Support Services

**Education/Experience:**

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

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

**1.7.8 Training Technician**

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

**Functional Description:**

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

**Education/Experience:**

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

**1.8 Travel and Other Direct Costs**

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

## ATTACHMENT B

Appendix 1 – Statement of Work  
Physical & Information Security Support Services

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

**1.9 Government Furnished Property**

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

**1.10 Work Space**

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

**1.11 Security Requirements**

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

Program Manager

**1.11.1 Personnel Security Background Data**

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

**1.12 Period of Performance**

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

**1.13 Contracting Officer's Technical Representative**

**1.13.1** The Contracting Officer may designate Government personnel to act as the

ATTACHMENT B  
Appendix 1 – Statement of Work  
Physical & Information Security Support Services

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

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

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

## **1.14 Performance Measures and Incentives**

### **1.14.1 Current Performance Environment**

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

### **1.14.2 Performance Based Environment (Option Year 1)**

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

Upon implementation of the Performance Based Environment, the COTR will be responsible for reviewing and documenting the contractor's performance in accordance

## ATTACHMENT B

Appendix 1 – Statement of Work  
Physical & Information Security Support Services

with the Performance Objectives. The COTR will notify the Contracting Officer in the event that performance fails to meet the performance standards and the corresponding price adjustments will be made to the Contractor's Invoice.

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

### **1.15 Other Special Requirements**

#### **1.15.1 Non-Disclosure of Information**

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

#### **1.15.2 Intellectual Property Rights**

All software and documents developed by the Contractor shall become the property of ICE.

#### **1.15.3 Conflict of Interest Avoidance Information**

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

### **1.16 Invoicing**

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

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 5

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00001

12/21/2005

6. ISSUED BY

CODE

ICE

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE

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

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

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

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

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCBOP-05-A-00011

10B. DATED (SEE ITEM 13)

09/30/2005

CODE 1057556560000

FACILITY CODE

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

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR 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 APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<input checked="" type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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

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

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

The purpose of this contract modification is as follows:

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

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore 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)

JAN K. WISOR  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

12/23/05





**CONTINUATION SHEET**

REFERENCE OF DOCUMENT BEING CONTINUED  
 HSCEOP-05-A-00011/P00001

PAGE OF  
 3 5

NAME OF OFFEROR OR CONTRACTOR  
 USIS PROFESSIONAL SERVICES DIVISION INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	SPECIALIST - KEY				
1003	FINANCIAL SPECIALIST				(b)(4)
1004	TECHNICAL WRITER/EDITOR				
1005	ADMINISTRATIVE ASSISTANT				
1006	INFORMATION SECURITY SPECIALIST				
1007	COMMUNICATIONS SPECIALIST				
1008	PHYSICAL SECURITY SPECIALIST				
1009	TRAINING TECHNICIAN				
1010	TRAVEL				
1011	OTHER DIRECT COSTS				
	OPTION YEAR TWO				
	CLIN DESCRIPTION		RATE		
2001	PROGRAM MANAGER - KEY				(b)(4)
2002	LEAD PHYSICAL SECURITY SPECIALIST - KEY				
2003	FINANCIAL SPECIALIST				
2004	TECHNICAL WRITER/EDITOR				
2005	ADMINISTRATIVE ASSISTANT				
2006	INFORMATION SECURITY SPECIALIST				
2007	COMMUNICATIONS SPECIALIST				
2008	PHYSICAL SECURITY SPECIALIST				
2009	TRAINING TECHNICIAN				
	Continued ...				

**CONTINUATION SHEET**

REFERENCE OF DOCUMENT BEING CONTINUED  
 HSCEOP-05-A-00011/P00001

PAGE 4 OF 5

NAME OF OFFEROR OR CONTRACTOR  
 USIS PROFESSIONAL SERVICES DIVISION INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2010 TRAVEL				
	2011 OTHER DIRECT COSTS				
	OPTION YEAR THREE				
	CLIN DESCRIPTION			RATE	
	3001 PROGRAM MANAGER - KEY				(b)(4)
	3002 LEAD PHYSICAL SECURITY SPECIALIST - KEY				
	3003 FINANCIAL SPECIALIST				
	3004 TECHNICAL WRITER/EDITOR				
	3005 ADMINISTRATIVE ASSISTANT				
	3006 INFORMATION SECURITY SPECIALIST				
	3007 COMMUNICATIONS SPECIALIST				
	3008 PHYSICAL SECURITY SPECIALIST				
	3009 TRAINING TECHNICIAN				
	3010 TRAVEL				
	3011 OTHER DIRECT COSTS				
	OPTION YEAR FOUR				
	CLIN DESCRIPTION			RATE	
	4001 PROGRAM MANAGER - KEY				(b)(4)
	4002 LEAD PHYSICAL SECURITY SPECIALIST - KEY				
	4003 FINANCIAL SPECIALIST				
	4004 TECHNICAL WRITER/EDITOR				
	4005 ADMINISTRATIVE ASSISTANT				
	Continued ...				

**CONTINUATION SHEET**

REFERENCE OF DOCUMENT BEING CONTINUED  
 HSCEOP-05-A-00011/P00001

PAGE 5 OF 5

NAME OF OFFEROR OR CONTRACTOR  
 USIS PROFESSIONAL SERVICES DIVISION INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>4006 INFORMATION SECURITY SPECIALIST</p> <p>4007 COMMUNICATIONS SPECIALIST</p> <p>4008 PHYSICAL SECURITY SPECIALIST</p> <p>4009 TRAINING TECHNICIAN</p> <p>4010 TRAVEL</p> <p>4011 OTHER DIRECT COSTS</p> <p>5. The ICE/FPS Program Office POC is Henry Davis (202) 305-9096.</p> <p>6. The ICE Procurement Office POC is Anthony Davis (202) 307-6108.</p> <p>ALL OTHER TERMS AND CONDITIONS OF THE BPA REMAIN UNCHANGED.</p> <p>Period of Performance: 09/30/2005 to 09/29/2010</p>				(b)(4)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 03/10/2006	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) USIS PROFESSIONAL SERVICES DIVISION INC 7799 LEESBURG PIKE SUITE 400 SOUTH FALLS CHURCH VA 220432413		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 1057556560000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-05-A-00011	10B. DATED (SEE ITEM 11) 09/30/2005	

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

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

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

The purpose of this contract modification is as follows:

1. The Contracting Officer's Technical Representative (COTR) for this Blanket Purchase Agreement is changed from Henry Davis to Evelyn Flores.
2. The ICE/FPS Program Office POC is Evelyn Flores (202) 732-0215.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, 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) Jan K. Wisor	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 3/22/06
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070  
 Previous edition unusable

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEOP-05-A-00011/P00002

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
USIS PROFESSIONAL SERVICES DIVISION INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. The ICE Procurement Office POC is Anthony Davis (202) 307-6108.</p> <p>ALL OTHER TERMS AND CONDITIONS OF THE BPA REMAIN UNCHANGED.</p> <p>Period of Performance: 09/30/2005 to 09/29/2010</p>				

P00003 09/11/2006  
 6. ISSUED BY CODE ICE 7. ADMINISTERED BY (If other than Item 6) CODE ICE

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

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

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

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

X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 HSCEOP-05-A-00011  
 10B. DATED (SEE ITEM 11)  
 09/30/2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

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

CHECK ONE  
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
 D. OTHER (Specify type of modification and authority)  
 X BPA Section 2.5

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

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

GSA Contract #: GS-07F-0385J  
 Tax ID Number: 54-1076624  
 DUNS Number: 105755656  
 The purpose of this contract modification is to:

- (1) Exercise the Option I period from September 30, 2006 thru September 29, 2007.
- (2) The following Contract Line Item Numbers (CLINS) for the above referenced BPA are added to Option Year I, Option Year II, Option Year III, and Option Year IV as cited on page 3 of this modification. The statement of work for these positions is included in Attachment A.

Continued ...  
 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as 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)  
 Ronald Jean-Baptiste  
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 (Signature of person authorized to sign) (Signature of Contracting Officer) 9/30/06

BPA #HSCEOP-05-A-00011, FPS Physical/Information Security Services (Nationwide)

BPA calls placed during Option Period I shall be in accordance with Wage Determination No. 2005-2104, Revision 1, dated August 22, 2006. (Copy included with this modification).

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

CLIN	DESCRIPTION	RATE
1012	Personnel Security Specialist	
1013	Personnel Security Assistant	

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

CLIN	DESCRIPTION	RATE
2012	Personnel Security Specialist	
2013	Personnel Security Assistant	

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

CLIN	DESCRIPTION	RATE
3012	Personnel Security Specialist	
3013	Personnel Security Assistant	

(b)(4)

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

CLIN	DESCRIPTION	RATE
4012	Personnel Security Specialist	
4013	Personnel Security Assistant	

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

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

CLIN	DESCRIPTION	RATE
1001	Program Manager – Key	
1002	Lead Physical Security Specialist - Key	
1003	Financial Specialist	
1004	Technical Writer/Editor	
1005	Administrative Assistant	
1006	Information Security Specialist	
1007	Communications Specialist	
1008	Physical Security Specialist	
1009	Training Technician	
1010	Travel	
1011	Other Direct Costs	
1012	Personnel Security Specialist	
1013	Personnel Security Assistant	

(b)(4)



(3) FAR 52.232-18, Availability of Funds. Funds are not presently available for performance under this contract beyond September 30, 2006. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond September 30, 2006, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer. (End of clause)

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

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

(6) The Program Office point of contact is Evelyn Flores, COTR, Department of Homeland Security, U. S. Immigration and Customs Enforcement, Federal Protective Service, 800 North Capitol Street, NW, Suite 500, Washington, D. C. 20536. Telephone: (202) 732-0215.

(7) The Procurement Office point of contact is Claire J. Cashwell, Contract Specialist, Department of Homeland Security, U. S. Immigration and Customs Enforcement, Office of Acquisition Management, 425 I Street, NW, Room 2208, Washington, D. C. 20536. Telephone No. (202) 514-0587.

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

**Attachment A**

**Statement of Work**

**1) Personnel Security Specialist**

**Functional Description:**

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

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

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

**Education/Experience:**

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

**2) Personnel Security Assistant**

**Functional Description:**

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

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

**Education/Experience:**

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

2. AMENDMENT/MODIFICATION NO. P00004  
 3. EFFECTIVE DATE 09/09/2007  
 4. REQUISITION/PURCHASE REQ. NO.  
 5. PROJECT NO. (If applicable)  
 6. ISSUED BY CODE ICE/DM/DC-DC  
 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  
 Washington DC 20536

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

9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 HSCEOP-05-A-00011  
 10B. DATED (SEE ITEM 11)  
 09/30/2005

CODE 1057556560000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  
 The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  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(b).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
 D. OTHER (Specify type of modification and authority)  
 X 2.5 BPA Period of Performance

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 GSA Contract #: GS-07F-0385J  
 Tax ID Number: 54-1076624  
 DUNS Number: 105755656  
 The purpose of this contract modification is as follows:

- A. To exercise option II period of the reference Blanket Purchase Agreement number HSCEOP-05-A-00011.
- B. The period of performance is from September 30, 2007 through September 29, 2008.
- C. The ICE Procurement Office POC is Yolanda Jordan (202) 616-3185.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)  
 JOSEPH G. CALABRINO, DIRECTOR OF CONTRACTS

15B. CONTRACTOR/OFFEROR  
 (Signature of person authorized to sign)

15C. DATE SIGNED  
 9/26/07

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Anthony M. Gomez, Jr.

16B. UNITED STATES OF AMERICA  
 (Signature of Contracting Officer)

16C. DATE SIGNED  
 SEP 27 2007

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEOP-05-A-00011/P00004

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
USIS PROFESSIONAL SERVICES DIVISION INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ALL OTHER TERMS AND CONDITIONS OF THIS BPA REMAIN UNCHANGED. Period of Performance: 09/30/2007 to 09/29/2008</p>				


U.S. Department of Homeland Security  
800 North Capitol Street, NW  
Suite 500  
Washington, DC 20536



U.S. Immigration  
and Customs  
Enforcement

July 24, 2006

MEMORANDUM FOR: Claire Cashwell  
Contracting Specialist  
ICE Office of Procurement

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

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

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

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

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

Attachment

Cc:  USIS Program Manager

(b)(4)

Attachment  
Statement of Work Description

1). Personnel Security Specialist

Functional Description:

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

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

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

Education/Experience:

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

2). Personnel Security Assistant

Functional Description:

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

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

Education/Experience:

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



ATTACHMENT B  
Appendix 1 – Statement of Work  
Physical & Information Security Support Services

**Appendix 1 – Statement of Work**

**IMMIGRATION AND CUSTOMS ENFORCEMENT (ICE)**

**PHYSICAL & INFORMATION SECURITY SUPPORT SERVICES**

**LOT #2**



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

(as of 9/30/05)

ATTACHMENT B  
Appendix 1 – Statement of Work  
Physical & Information Security Support Services

## 1. STATEMENT OF WORK

### 1.1 Background

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

### 1.2 Scope

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

**ATTACHMENT B**  
**Appendix 1 – Statement of Work**  
**Physical & Information Security Support Services**

### **1.2.1 Restrictions On Service(s) Provided By The Contractor**

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

### **1.3 Requirements**

#### **1.3.1 Communications and Management Support**

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

- Physical security assessments and inspections of ICE facilities to determine if designated areas meet accepted standards for the safeguarding of life, property, assets and classified information.
- Assess results of physical surveys, inspections and detailed evaluations.
- Recommend strategies for resolving identified deficiencies, to include cost estimates for implementation of recommendations.
- Prepare material for employee security awareness programs to include: scripts, visual aids, handouts and bulletins. Provide information security training and give oral briefings on information security.
- Research into government requirements and guidelines for classified, Privacy Act and sensitive information. Maintain information security reference materials. Assist in writing of ICE policy and procedure for handling classified, Privacy Act and sensitive information.
- Development of agency-wide policy standards and addressing the control and safeguarding of life, property, assets and classified information within ICE operations facilities, including facilities containing detained aliens, weapons storage, and secure processing.

**ATTACHMENT B**  
**Appendix 1 – Statement of Work**  
**Physical & Information Security Support Services**

- Evaluation of ICE procedures for the generation, processing, handling and disposition of classified, Privacy Act and sensitive information.
- Reviewing of material for proper classification and protective markings, review operational procedures for the handling and disposition of this material. Review ICE policy and procedure documents to ensure compliance.

### **1.3.2 Financial and Budget Support**

#### **1.3.2.1**

- Support FPS budget documentation development

### **1.4 Hours of Operation**

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

### **1.5 Deliverables**

The contractor shall provide:

#### **1.5.1 Monthly Reports**

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

#### **1.5.2 Quarterly Report**

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

#### **1.5.3 Products**

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

#### **1.5.4 Performance-Based Contract Transition Plan**

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

ATTACHMENT B  
Appendix 1 – Statement of Work  
Physical & Information Security Support Services

approved by the COTR prior to implementation within nine (9) months of the Base Period.

### **1.5.5 Performance Work Summary**

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

### **1.5.6 Quality Assurance Surveillance Plan (QASP)**

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

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

### **1.5.7 Performance Measurement Plan**

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

The performance objectives, standards, and methods of assessment, and incentives developed in the Performance Measurement Plan (1.5.7) in the Base Year of the contract. The Contractor and Government will work towards implementing a Performance

ATTACHMENT B  
Appendix 1 – Statement of Work  
Physical & Information Security Support Services

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

### 1.6 KEY PERSONNEL - KEY

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

### 1.7 LABOR CATEGORIES/DESCRIPTION OF WORK, XPERIENCE, AND EDUCATION REQUIREMENTS

#### 1.7.1 Program Manager (Program Manager IV) - KEY

##### Functional Description:

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

This individual will exercise oversight of all facets of the contract to include interfacing with the Contracting Officer, Contracting Officer's Technical Representative (COTR) and key members of the COTR's staff. This includes the processing of corporate time and attendance reports; local and bureau-wide travel; and administrative pay benefits issue(s).



ATTACHMENT B  
Appendix 1 – Statement of Work  
Physical & Information Security Support Services

Ensure that suspense requirements are met and that products and support services are in accordance with contractual requirements.

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

**Education/Experience:**

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

**1.7.2 Lead Physical Security Specialist - KEY**

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

**Functional Description:**

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

Assist in developing agency-wide policy standards and addressing the control and safeguarding of life, property, assets and classified information within ICE operational facilities, including facilities containing detained aliens, weapons storage, and secure

ATTACHMENT B  
Appendix 1 – Statement of Work  
Physical & Information Security Support Services

processing. Drafted documentation shall be presented to ICE security representatives for comments and revision in accordance with their guidance. Participate in queries regarding the loss, theft, vandalism, and/or destruction of U.S. Government property or intrusion of premises where information (classified or sensitive) or assets are stored or protected.

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

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

**Education/Experience:**

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

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

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

**1.7.3 Financial Specialist - KEY**

**Functional Description:**

Reviews USG accounting and financial documents to ensure accuracy of information and calculations and make correcting entries; examines supporting documentation to establish



ATTACHMENT B  
Appendix 1 – Statement of Work  
Physical & Information Security Support Services

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

**Education/Experience:**

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

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

ATTACHMENT B  
Appendix 1 – Statement of Work  
Physical & Information Security Support Services

#### 1.7.4 Technical Writer/Editor

##### Functional Description:

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

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

##### Education/Experience:

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

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

#### 1.7.5 Administrative Assistant

##### Functional Description:

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

##### Education/Experience:

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

ATTACHMENT B  
Appendix 1 – Statement of Work  
Physical & Information Security Support Services

### 1.7.5 Information Security Specialist

#### **Functional Description:**

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

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

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

#### **Education/Experience:**

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

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

### 1.7.6 Communications Security Specialist (COMSEC)

#### **Functional Description:**

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

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

ATTACHMENT B  
Appendix 1 – Statement of Work  
Physical & Information Security Support Services

evaluations and recommendations for review and revision in accordance with ICE COMSEC representative's comments.

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

**Education/Experience:**

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

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

**1.7.7 Physical Security Specialist**

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

**Functional Description:**

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

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

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

ATTACHMENT B  
Appendix 1 – Statement of Work  
Physical & Information Security Support Services

**Education/Experience:**

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

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

**1.7.8 Training Technician**

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

**Functional Description:**

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

**Education/Experience:**

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

**1.8 Travel and Other Direct Costs**

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



ATTACHMENT B  
Appendix 1 – Statement of Work  
Physical & Information Security Support Services

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

### **1.9 Government Furnished Property**

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

### **1.10 Work Space**

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

### **1.11 Security Requirements**

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

Program Manager

#### **1.11.1 Personnel Security Background Data**

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

### **1.12 Period of Performance**

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

### **1.13 Contracting Officer's Technical Representative**

**1.13.1** The Contracting Officer may designate Government personnel to act as the

ATTACHMENT B  
Appendix 1 – Statement of Work  
Physical & Information Security Support Services

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

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

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

## **1.14 Performance Measures and Incentives**

### **1.14.1 Current Performance Environment**

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

### **1.14.2 Performance Based Environment (Option Year 1)**

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

Upon implementation of the Performance Based Environment, the COTR will be responsible for reviewing and documenting the contractor's performance in accordance

ATTACHMENT B  
Appendix 1 – Statement of Work  
Physical & Information Security Support Services

with the Performance Objectives. The COTR will notify the Contracting Officer in the event that performance fails to meet the performance standards and the corresponding price adjustments will be made to the Contractor's Invoice.

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

### **1.15 Other Special Requirements**

#### **1.15.1 Non-Disclosure of Information**

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

#### **1.15.2 Intellectual Property Rights**

All software and documents developed by the Contractor shall become the property of ICE.

#### **1.15.3 Conflict of Interest Avoidance Information**

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

### **1.16 Invoicing**

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



**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

1 6

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

1. DATE OF ORDER 10/01/2007	2. CONTRACT NO. (If any) HSCEOP-05-A-00011	6. SHIP TO: a. NAME OF CONSIGNEE ICE CFO Ofc of Financial Management
3. ORDER NO. HSCEDM-08-J-CL007	4. REQUISITION/REFERENCE NO. PSHQ-08-1022.1	

5. ISSUING OFFICE (Address correspondence to) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536		b. STREET ADDRESS Immigration and Customs Enforcement 425 I Street, NW	
		c. CITY Washington	e. ZIP CODE 20536

7. TO: a. NAME OF CONTRACTOR USIS PROFESSIONAL SERVICES DIVISION INC		f. SHIP VIA Evelyn Flores (202) 732-0215
--	--	---

b. COMPANY NAME		8. TYPE OF ORDER	
c. STREET ADDRESS 7799 LEESBURG PIKE SUITE 400 SOUTH		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	<input checked="" type="checkbox"/> 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.
d. CITY FALLS CHURCH	e. STATE VA	f. ZIP CODE 220432413	

9. ACCOUNTING AND APPROPRIATION DATA	10. REQUISITIONING OFFICE Immigration and Customs Enforcement
--------------------------------------	--

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS	

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

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	GSA Contract #: GS-07F-0385J DUNS Number: 105755656 This call number HSCEDM-08-J-CL007 is for a continuation of Personnel Security Support services from prior call number HSCEOP-07-F-CL235 Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME Federal Protective Service HO				\$0.00		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Department of Homeland Security 800 North Capital Street NW Suite 500						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20536	\$0.00		

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Anthony M. Gomez, Jr. TITLE: CONTRACTING/ORDERING OFFICER
--	--	--

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2 6

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

DATE OF ORDER  
10/01/2007

CONTRACT NO.  
HSCEOP-05-A-00011

ORDER NO.  
HSCEDM-08-J-CL007

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>PROGRAM POC: EVELYN FLORES PHONE #: 202-732-0215 Period of Performance: 10/01/2007 to 12/31/2007</p> <p>ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS HEADQUARTERS LOCATION. TO BE FUNDED FROM HEADQUARTERS RWA FUNDS.</p> <p>Accounting Info: SEE ATTACHMENT A \$0.00 (Subject to Availability of Funds)</p>	1664	HR	0.00	0.00	(b)(4)
0002	<p>ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO FPS REGION 1 LOCATION. TO BE FUNDED FROM REGION 1 RWA FUNDS.</p> <p>Accounting Info: SEE ATTACHMENT A \$0.00 (Subject to Availability of Funds)</p>	1664	HR	0.00	0.00	(b)(4)
0003	<p>ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO FPS REGION 2 LOCATION. TO BE FUNDED FROM REGION 2 RWA FUNDS.</p> <p>Accounting Info: SEE ATTACHMENT A \$0.00 (Subject to Availability of Funds)</p>	1664	HR	0.00	0.00	(b)(4)
0004	<p>ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS REGION 3 LOCATION. TO BE FUNDED FROM REGION 3 RWA FUNDS.</p> <p>Accounting Info: SEE ATTACHMENT A \$0.00 (Subject to Availability of Funds)</p> <p>Continued ...</p>	1664	HR	0.00	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE OF PAGES

3 6

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

DATE OF ORDER 10/01/2007	CONTRACT NO. HSCEOP-05-A-00011	ORDER NO. HSCEDM-08-J-CL007
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0005	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 3 LOCATION. TO BE FUNDED FROM REGION 3 RWA FUNDS. [REDACTED] Accounting Info: SEE ATTACHMENT A \$0.00 (Subject to Availability of Funds)	1664	HR	0.00	0.00	(b)(4)
0006	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 4 LOCATION. TO BE FUNDED FROM REGION 4 RWA FUNDS. [REDACTED] Accounting Info: SEE ATTACHMENT A \$0.00 (Subject to Availability of Funds)	1664	HR	0.00	0.00	
0007	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS REGION 4 LOCATION. TO BE FUNDED FROM REGION 4 RWA FUNDS. [REDACTED] Accounting Info: SEE ATTACHMENT A \$0.00 (Subject to Availability of Funds)	2016	HR	0.00	0.00	(b)(4)
0008	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 4 LOCATION. TO BE FUNDED FROM REGION 4 RWA FUNDS. [REDACTED] Accounting Info: SEE ATTACHMENT A \$0.00 (Subject to Availability of Funds)	1664	HR	0.00	0.00	(b)(4)
0009	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 6 LOCATION. TO BE FUNDED FROM REGION 6 RWA FUNDS [REDACTED] Accounting Info: Continued ...	1664	HR	0.00	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE OF PAGES

4 6

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

DATE OF ORDER  
10/01/2007

CONTRACT NO.  
HSCEOP-05-A-00011

ORDER NO.  
HSCEDM-08-J-CL007

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	SEE ATTACHMENT A \$0.00 (Subject to Availability of Funds)					
0010	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 10 LOCATION. TO BE FUNDED FROM REGION 10 RWA FUNDS.  Accounting Info: SEE ATTACHMENT A \$0.00 (Subject to Availability of Funds)	1664	HR	0.00	0.00	
0011	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO FPS REGION 3 LOCATION TO BE FUNDED FROM REGION 3 RWA FUNDS. (VACANT) PROJECTED DATE 12/01/07  Accounting Info: SEE ATTACHMENT A \$0.00 (Subject to Availability of Funds)	1664	HR	0.00	0.00	
0012	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO FPS REGION 3 LOCATION TO BE FUNDED FROM REGION 3 RWA FUNDS. (VACANT) PROJECTED DATE 12/01/07  Accounting Info: SEE ATTACHMENT A \$0.00 (Subject to Availability of Funds)	1664	HR	0.00	0.00	
0013	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO FPS REGION 3 LOCATION TO BE FUNDED FROM REGION 3 RWA FUNDS. (VACANT) PROJECTED DATE 12/01/07  Accounting Info: SEE ATTACHMENT A \$0.00 (Subject to Availability of Funds) 52.232-18 Availability of Funds (Apr 1984) Funds are not presently available for this contract. The Government's obligation under Continued ...	1664	HR	0.00	0.00	

(b)(4)

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE OF PAGES

5

6

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

DATE OF ORDER

CONTRACT NO.

ORDER NO.

10/01/2007

HSCEOP-05-A-00011

HSCEDM-08-J-CL007

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.</p> <p>INVOICE INSTRUCTIONS</p> <p>Send one original invoice to the Program Office in block #21. The Program Office Official must determine if goods/services have been received and accepted. Vendor should not mail invoices directly to the Dallas Finance Center (DFC), Dallas Finance Center will not process any invoices without proper certification.</p> <p>Also copy of the invoice will be sent to:</p> <p>U.S. Department of Homeland Security Immigration and Customs Enforcement Attn: Yolanda Jordan Office of Acquisition Management 425 I Street NW Washington, DC. 20536</p> <p>The total amount of award: \$0.00. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

1 3

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

1. DATE OF ORDER 12/23/2005	2. CONTRACT NO. (If any) HSCEOP-05-A-00011	6. SHIP TO: a. NAME OF CONSIGNEE Immigration and Customs Enforcement	
3. ORDER NO. 1	4. REQUISITION/REFERENCE NO. PSHQ-06-1095		

5. ISSUING OFFICE (Address correspondence to) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	b. STREET ADDRESS 425 I Street NW Rm 2208		
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20536

7. TO: a. NAME OF CONTRACTOR USATREX INTERNATIONAL INC	f. SHIP VIA
--	-------------

b. COMPANY NAME	8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 7799 LEESBURG PIKE SUITE 400 SOUTH	REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.	
d. CITY FALLS CHURCH	e. STATE VA	f. ZIP CODE 220432413

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

9. ACCOUNTING AND APPROPRIATIONS DATA SEE ATTACHMENT A	10. REQUISITIONING OFFICE Immigration and Customs Enforcement
---	--

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

12. F.O.B. POINT Destination	13. PLACE OF a. INSPECTION Destination	b. ACCEPTANCE Destination	14. GOVERNMENT B/L/NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 01/22/2006	16. DISCOUNT TERMS Net 30
---------------------------------	--	------------------------------	------------------------	--	------------------------------

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	GSA Contract #: GS-07F-0385J Tax ID Number: 541076624 DUNS Number: 105755656  Call #1 under Blanket Purchase Agreement Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h). TOTAL (Cont. pages)
21. MAIL INVOICE TO: a. NAME Federal Protective Service HQ			
b. STREET ADDRESS (or P.O. Box) Department of Homeland Security 800 North Capital Street NW Suite 500 ATTN: Henry Davis			\$3,759,017.00
c. CITY Washington	d. STATE DC	e. ZIP CODE 20536	\$3,759,017.00

17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Jan K. Wisor TITLE: CONTRACTING/ORDERING OFFICER
---	---

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2

3

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

DATE OF ORDER 12/23/2005	CONTRACT NO. HSCEOP-05-A-00011	ORDER NO. 1
-----------------------------	-----------------------------------	----------------

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

(b)(4)

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE OF PAGES

3      3

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

DATE OF ORDER 12/23/2005	CONTRACT NO. HSCEOP-05-A-00011	ORDER NO. 1
-----------------------------	-----------------------------------	----------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>CLIN 0002 - LEAD PHYSICAL SECURITY SPECIALIST (SOW REF 1.7.2) - [REDACTED]</p> <p>CLIN 0003 - FINANCIAL SPECIALIST (SOW REF 1.7.3) - TBD (This position will be filled as required by FPS)</p> <p>3. Pricing for all CLINS for Call #1 is provided in the attached Pricing Tables.</p> <p>4. The period of performance for Call #1 is December 23, 2005 through December 22, 2006.</p> <p>5. Funding is provided in the amount of \$3,759,017.00.</p> <p>6. The total amount of funding obligated on Call #1 is \$3,759,017.00.</p> <p>7. The FPS Program Office POC is Henry Davis (202) 305-9096.</p> <p>8. The ICE Procurement POC is Anthony Gomez (202) 307-6108.</p> <p>ALL OTHER TERMS AND CONDITIONS OF THE BPA REMAIN UNCHANGED</p> <p>Period of Performance: 09/30/2005 to 09/29/2010</p>					(b)(4)
0001	\$3,759,017 LOT #2 ON THE NEW USIS CONTRACT.	1	EA	3,759,017.00	3,759,017.00	
	Total amount of award: \$3,759,017.00. The obligation for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))



Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT  
Activity Symbols  
ATTACHMENT A

REQUISITION NUMBER: PSHQ-06-1095

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
FPS0005	P05	PP	40-10-81-000	19-00-0000-00-00-00-00	GE-25-14-00	000000	\$3,759,017.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 03/10/2006	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) USIS PROFESSIONAL SERVICES DIVISION INC 7799 LEEBURG PIKE SUITE 400 SOUTH FALLS CHURCH VA 220432413		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1057556560000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-05-A-00011	
		1	
		10B. DATED (SEE ITEM 11) 12/23/2005	

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

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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.**

<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

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

The purpose of this modification is as follows:

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

(b)(4)

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jan K. Wisor
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED  16B. UNITED STATES OF AMERICA <i>Jan K. Wisor</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 3/22/06

NSN 7540-01-152-8070  
Previous edition unusable

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-05-A-00011/1/P00001

PAGE OF  
 2 2

NAME OF OFFEROR OR CONTRACTOR  
 USIS PROFESSIONAL SERVICES DIVISION INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2. The Contracting Officer's Technical Representative (COTR) is changed from Harry Davis to Evelyn Flores  3. The FPS Program Office POC is Evelyn Flores (202) 732-0215.  4. The ICE Procurement POC is Anthony Gomez (202) 307-6108.  ALL OTHER TERMS AND CONDITIONS OF THE BPA REMAIN UNCHANGED  Period of Performance: 09/30/2005 to 09/29/2010				

2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 09/14/2006	4. REQUISITION/PURCHASE REQ. NO. PSHQ-06-1095-1	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  USIS PROFESSIONAL SERVICES DIVISION INC 7799 LEESBURG PIKE SUITE 400 SOUTH FALLS CHURCH VA 220432413	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)
CODE 1057556560000      FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-05-A-00 011 1 10B. DATED (SEE ITEM 11) 12/23/2005

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

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
**SEE ATTACHMENT A**

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

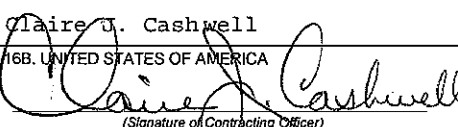
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
GSA Contract #: GS-07F-0385J  
Tax ID Number: 54-1076624  
DUNS Number: 105755656  
The above referenced Call #1 to the Task Order  
No. HSCEOP-05-A-00011 is modified as follows:

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

MDL 01 - [REDACTED] - -\$3,058,000.00.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	Claire J. Cashwell
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	 (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED
	9/14/2006

(b)(2)

NAME OF OFFEROR OR CONTRACTOR  
 USIS PROFESSIONAL SERVICES DIVISION INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>MDL 10 -</p> <p style="background-color: black; color: black;">[REDACTED]</p> <p>- -\$252,000.00.</p> <p>(2) The Program Office point of contact is Evelyn Flores or Paula Stone, Department of Homeland Security, U. S. Immigration and Customs Enforcement, Federal Protective Service, 800 North Capitol Street, NW, Suite 500, Washington, DC 20536. Telephone No. (202) 732-0215; Evelyn.Flores@dhs.gov.</p> <p>(3) The Procurement Office point of contact is Claire J. Cashwell, Contract Specialist, Department of Homeland Security, U. S. Immigration and Customs Enforcement, Office of Acquisition Management, 425 I Street, NW, Room 2208, Washington, D. C. 20536. Email: Claire.Cashwell@dhs.gov.</p> <p>Discount Terms:</p> <p style="background-color: black; color: black;">[REDACTED]</p> <p>Delivery Location Code: ICE          Immigration and Customs Enforcement          425 I Street NW          Rm 2208          Washington DC 20536</p> <p>FOB: Destination          Period of Performance: 09/30/2005 to 09/29/2010</p> <p>Except as provided herein all other terms and conditions remain unchanged.</p>	1	EA	0.00	<p style="text-align: right;">(b)(2)</p> <p style="text-align: right;">(b)(2)</p> <p style="text-align: right;">0.00</p>

2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 09/22/2006	4. REQUISITION/PURCHASE REQ. NO. PSHQ-06-1095-2	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  USIS PROFESSIONAL SERVICES DIVISION INC 7799 LEESBURG PIKE SUITE 400 SOUTH FALLS CHURCH VA 220432413	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-05-A-00 011
		10B. DATED (SEE ITEM 11) 12/23/2005
CODE 1057556560000	FACILITY CODE	

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

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  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: \$3,310,000.00  
 SEE ATTACHMENT A

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

GSA Contract #: GS-07F-0385J  
 Tax ID Number: 54-1076624  
 DUNS Number: 105755656  
 The above referenced Call #1 for BPA  
 #HSCEOP-05-A-00011 is modified to reclassify funding for the services.

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

Discount Terms:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as 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)
	<del>Deborah Locke</del> <b>RONALD JOHN BARTISTE</b>
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA
	<b>Ronald E. Bartiste</b>
	(Signature of Contracting Officer)
	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-05-A-00 011/1/P00004

PAGE OF  
 2 3

NAME OF OFFEROR OR CONTRACTOR  
 USIS PROFESSIONAL SERVICES DIVISION INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p style="text-align: center;">Net 30</p> <p>Delivery Location Code: FPS HQ                      Federal Protective Service HQ                      Department of Homeland Security                      800 North Capital Street NW                      Suite 500                      Washington DC 20536</p> <p>FOB: Destination                      Period of Performance: 09/30/2005 to 09/29/2010</p> <p>FY06 USIS CONTRACT - TOTAL AMOUNT OF THIS ACTION IS \$0                      MIDL 01 TOTAL AMOUNT FOR THIS LINE IS -\$3,540,000.00                      MDL 10 - TOTAL AMOUNT FOR THIS LINE IS \$-252,000.00</p> <p>The Program Office point of contact is Evelyn Flores or Paula Stone, Department of Homeland Security, U. S. Immigration and Customs Enforcement, Federal Protective Service, 800 North Capitol Street, NW, Suite 500, Washington, D. C. 20536. Telephone No. (202) 732-0215; Evelyn.Flores@dhs.gov.</p> <p>The Procurement Office point of contact is Claire J. Cashwell, Contract Specialist, Department of Homeland Security, U. S. Immigration and Customs Enforcement, Office of Acquisition Management, 425 I Street, NW, Room 2208, Washington, D. C. 20536. Email: Claire.Cashwell@dhs.gov.</p> <p>Except as provided herein all other terms and conditions remain unchanged.</p>				3,310,000.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 06/26/2007	4. REQUISITION/PURCHASE REQ. NO. PSHQ-07-1039A	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: <<Enter Contract Specialist>> Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) USIS PROFESSIONAL SERVICES DIVISION INC 7799 LEESBURG PIKE SUITE 400 SOUTH FALLS CHURCH VA 220432413		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1057556560000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-05-A-00011 1	9B. DATED (SEE ITEM 11)
		10B. DATED (SEE ITEM 11) 12/23/2005	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
SEE ATTACHMENT A Net Increase: \$2,276,872.00

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

<input checked="" type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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

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

GSA Contract #: GS-07F-0385J  
Tax ID Number: 54-1076624  
DUNS Number: 105755656  
This modification for Call #1 under Blanket Purchase Agreement HSCEOP-05-A-00011, ICE Security Support Services, Lot #2 - Physical and Information Security is issued as follows:

1. The funding provided for Call #1 is for the following CLINS for the Option 1 covering through 9/30/2007:

CLIN 1001 PROGRAM MANAGER (SOW REF 1.7.1)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as 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) Anthony M. Gomez, Jr.	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED JUL 09 2007



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-05-A-00011/1/P00005

PAGE OF  
 2 5

NAME OF OFFEROR OR CONTRACTOR  
 USIS PROFESSIONAL SERVICES DIVISION INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CLIN 1002 LEAD PHYSICAL SECURITY SPECIALIST (SOW REF 1.7.2)  CLIN 1003 FINANCIAL SPECIALIST (SOW REF 1.7.3)  CLIN 1004 TECHNICAL WRITER/EDITOR (SOW REF 1.7.4)  CLIN 1005 ADMINISTRATIVE ASSISTANT (SOW REF 1.7.5)  CLIN 1006 INFORMATION SECURITY SPECIALIST (SOW REF 1.7.6)  CLIN 1007 COMMUNICATIONS SPECIALIST (SOW REF 1.7.7)  CLIN 1008 PHYSICAL SECURITY SPECIALIST (SOW REF 1.7.8)  CLIN 0010 TRAVEL  3. Pricing for all CLINS for Call #1 is provided in the attached Pricing Tables.  4. Funding is provided in the amount of \$2,276,872.00.  5. The total amount of funding on Call #1 is increased from \$3,310,000.00 by \$2,276,872.00 to \$5,586,872.00.  7. The FPS Program Office POC is Evelyn Flores (202) 732-0215.  8. The ICE Procurement POC is Yolanda Jordan (202) 616-3185.  ALL OTHER TERMS AND CONDITIONS OF THE BPA REMAIN UNCHANGED. Delivery: 30 Days After Award Discount Terms: <span style="background-color: black; color: black;">XXXXXXXXXX</span>  Delivery Location Code: ICE/AS/IA DHS/FPS Immigration and Customs Enforcement 800 N. Capital Street Suite 5000 Washington DC 20536  FOB: Destination Period of Performance: 09/30/2005 to 09/29/2010 Continued ...				

(b)(2)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEOP-05-A-00011/1/P00005

PAGE OF  
3 5

NAME OF OFFEROR OR CONTRACTOR  
USIS PROFESSIONAL SERVICES DIVISION INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005	Please see attachment 1 excel spreadsheet for breakdown of hours and labor categories.	1	LT	2,276,872.00	2,276,872.00

USIS BPA HSCEOP-05-A-00011 CALL 1 modification 00005 ESTIMATED LABOR HOURS FOR THE PERIOD ENDING 9/30/2007				
Labor Category	Hourly Rate	# of emplys	Hours	Total
Program Manager - KEY				
Lead Physical Security Specialist - KEY				
Technical Writer/Editor				
Administrative Assistant				
Information Security Specialist				
Communication Specialist (COMSEC)				
Phyiscal Security Specialist				
Cost Reimbursable				
Travel				\$ 40,000.00
<b>Total</b>				<b>\$ 2,276,872.00</b>


(b)(4)

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols  
ATTACHMENT A

REQUISITION NUMBER: PSHQ-07-1039A

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
HQSECUR	000	PP	40-10-00-000	19-00-0000-00-00-00-00	GE-25-14-00	000000	
HQSECUR	000	BA	80-99-00-000	19-00-0000-00-00-00-00	GE-25-14-00	000000	
HQSECUR	000	BA	71-00-00-000	19-00-0000-00-00-00-00	GE-25-14-00	000000	
HQSECUR	000	BA	88-00-00-000	19-00-0000-00-00-00-00	GE-25-14-00	000000	
HQSECUR	000	BA	90-01-00-000	19-00-0000-00-00-00-00	GE-25-14-00	000000	
HQSECUR	000	BA	90-20-00-000	19-00-0000-00-00-00-00	GE-25-14-00	000000	
HQSECUR	000	BA	10-81-00-000	19-00-0000-00-00-00-00	GE-25-14-00	000000	
HQSECUR	000	BA	35-00-00-000	19-00-0000-00-00-00-00	GE-25-14-00	000000	
HQSECUR	000	BA	34-00-00-000	19-00-0000-00-00-00-00	GE-25-14-00	000000	
HQSECUR	000	BA	14-81-00-000	19-00-0000-00-00-00-00	GE-25-14-00	000000	
HQSECUR	000	BA	91-00-00-000	19-00-0000-00-00-00-00	GE-25-14-00	000000	
HQSECUR	000	BA	31-00-00-000	19-00-0000-00-00-00-00	GE-25-14-00	000000	

(b)(4)

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)  
 P00006 See Block 16C

6. ISSUED BY CODE ICE/DM/DC-DC 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 Washington DC 20536  
 ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: <<Enter Contract Specialist>> Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)  
 USIS PROFESSIONAL SERVICES DIVISION INC 7799 LEESBURG PIKE SUITE 400 SOUTH FALLS CHURCH VA 220432413

10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-05-A-00011 10B. DATED (SEE ITEM 11)  
 1 12/23/2005

CODE 1057556560000 FACILITY CODE 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

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

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

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

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, 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)  
 JOSEPH G. CALANDRINO, Director of Contract Anthony M. Gomez, Jr.

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 (Signature of person authorized to sign) 9/25/07 (Signature of Contracting Officer) SEP 27 2007

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-05-A-00011/1/P00006

PAGE OF  
 2 2

NAME OF OFFEROR OR CONTRACTOR  
 USIS PROFESSIONAL SERVICES DIVISION INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>8. The ICE Procurement POC is Yolanda Jordan                      (202) 616-3185.</p> <p>ALL OTHER TERMS AND CONDITIONS OF THE BPA REMAIN                      UNCHANGED.</p> <p>Period of Performance: 09/30/2005 to 09/29/2010</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 10/01/2007	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: <<Enter Contract Specialist>> Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) USIS PROFESSIONAL SERVICES DIVISION INC 7799 LEESBURG PIKE SUITE 400 SOUTH FALLS CHURCH VA 220432413		9A. AMENDMENT OF SOLICITATION NO. (x)	
CODE 1057556560000		FACILITY CODE	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-05-A-00011	
		1	
		10B. DATED (SEE ITEM 11) 12/23/2005	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Extension of Services - FAR 52-217.8

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

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

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

The purpose of this modification for Call #1 under Blanket Purchase Agreement HSCEOP-05-A-00011, ICE Security Support Services, Lot #2 - Physical and Information Security is to issue a no-cost extension through March 31, 2008.

ALL OTHER TERMS AND CONDITIONS OF THE BPA REMAIN UNCHANGED.  
Period of Performance: 09/30/2005 to 03/31/2008

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

15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Anthony M. Gomez, Jr.	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED SEP 28 2007

**ORDER SUPPLIER OR SERVICES**

1. NAME OF ORDERER: **DEPARTMENT OF HOMELAND SECURITY**

2. NAME OF CONTRACTOR: **WORLDWIDE**

3. ORDER NUMBER: **WFO-06-1096A**

4. ADDRESS: **DEPARTMENT OF HOMELAND SECURITY, IMMIGRATION AND CUSTOMS ENFORCEMENT, 475 I STREET, NW, RM 3036, WASHINGTON DC 20535**

5. CITY: **WASHINGTON**

6. STATE: **DC**

7. ZIP CODE: **20535**

8. PHONE NUMBER: **202 456 5000**

9. TYPE OF ORDER: **REFERENCE ORDER**

10. DESCRIPTION OF ORDER: **Proposed dated 05/18/2006**

11. BUSINESS CLASSIFICATION:  A. ABBREV  B. OTHER THAN ABBREV  C. UNCLASSIFIED  D. SERVICE-RELATED VETERAN  E. WORKWARRANTY  F. NUNAVUT

12. BUSINESS CLASSIFICATION (Other than Abbrev):  A. ABBREV  B. OTHER THAN ABBREV  C. UNCLASSIFIED  D. SERVICE-RELATED VETERAN  E. WORKWARRANTY  F. NUNAVUT

13. DELIVER BY:  F.O.B. POINT  ON OR BEFORE (Date)

14. INCURRY TERMS: **Net 30**

ITEM NO.	DESCRIPTION OF SERVICES	QUANTITY	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
1	<p>USA Contract #: 06-071-0388A            Contract Number: 04-1071624            Order Number: 195780499</p> <p>To: Provide the necessary services to provide a Personnel Security Specialist and a Personnel Security Assistant to support, including ...</p>				
	<p>1. NAME: <b>Federal Protective Service, DC</b></p> <p>2. ADDRESS: <b>Department of Homeland Security, 475 North Capital Street NW, Suite 3036, Washington</b></p>			<b>100,449.10</b>	
				<b>110,549.10</b>	

*Handwritten signature: Ronald L. ...*

15. ORDERED BY: **Ronald L. ...**

16. NAME: **Ronald L. ...**

17. ADDRESS: **475 North Capital Street NW, Suite 3036, Washington DC 20535**

Lot # 2 Call # 2





Best Available Copy

Form G 514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT  
Agency Symbol:  
ATTACHMENT A

REQUISITION NUMBER: 2500-06-1025A

PROJECT	BASE	FUND	PROGRAM	ORGANIZATION	OBJECT	UNIT	AMOUNT
FP00005	005	FF	40-10-01-000	10-20-0200-00-00-00-00	00-20-14-00	000000	
FP00004	000	FF	40-10-72-000	10-20-0200-00-00-00-00	00-23-14-00	000000	
FP50004	000	FF	40-10-01-000	10-10-0200-00-00-00-00	00-20-14-00	000000	
FP00004	000	FF	40-10-72-000	10-20-0200-00-00-00-00	00-20-14-00	000000	

(b)(4)

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

1 5

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

1. DATE OF ORDER 09/30/2006		2. CONTRACT NO. (If any) HSCEOP-05-A-00011		6. SHIP TO:	
3. ORDER NO. HSCEOP06FCL0014		4. REQUISITION/REFERENCE NO. PSHQ-06-1095A		a. NAME OF CONSIGNEE DEPARTMENT OF HOMELAND SECURITY	
5. ISSUING OFFICE (Address correspondence to) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536				b. STREET ADDRESS DETENTION & REMOVAL 801 I STREET, NW ROOM 900	
				c. CITY WASHINGTON	e. ZIP CODE 20536
				d. STATE DC	

7. TO:		f. SHIP VIA			
a. NAME OF CONTRACTOR USIS PROFESSIONAL SERVICES DIVISION INC		8. TYPE OF ORDER			
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 7799 LEBBURG PIKE SUITE 400 SOUTH		REFERENCE YOUR: Proposal dated 08/30/2006		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.	
d. CITY FALLS CHURCH		e. STATE VA	f. ZIP CODE 220432413		
9. ACCOUNTING AND APPROPRIATION DATA See attachment.		10. REQUISITIONING OFFICE Immigration and Customs Enforcement			

11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT Destination	
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input checked="" type="checkbox"/> f. EMERGING SMALL BUSINESS					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
a. INSPECTION Destination	b. ACCEPTANCE Destination					Net 30	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	GSA Contract #: GS-07F-0385J Tax ID Number: 54-1076624 DUNS Number: 105755656 (1) Procure the necessary services to provide a Personnel Security Specialist and a Personnel Security Assistant to support Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME Federal Protective Service HO				\$25,448.40		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Department of Homeland Security 800 North Capital Street NW Suite 500						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20536	\$25,448.40		

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Ronald Jean-Baptiste TITLE: CONTRACTING/ORDERING OFFICER	
--	--	---	--

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

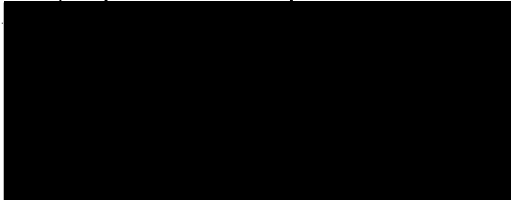
PAGE OF PAGES

2 5

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

DATE OF ORDER 09/30/2006	CONTRACT NO. HSCEOP-05-A-00011	ORDER NO. HSCEOP06FCL0014
-----------------------------	-----------------------------------	------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>the Federal Protective Service' Contract Suitability Program.</p> <p>(2) The terms and conditions of this Call #HSCEOP06FCL0014 (Call#2) are contained in the attached Statement of Work and the BPA, including all amendments thereto.</p> <p>Period of Performance: 09/30/2006 to 11/30/2006</p>					
0002	Hire one Personnel Security Specialist to start effective Monday, July 31, 2006 at the FPS Region 8 Denver Office.					
0004	<p>Hire one personnel security assistant starting July 31, 2006 to the FPS Region 8 Denver Office.</p> <p>(3) The ICE Program Office point of contact is Evelyn Flores, COTR, Department of Homeland Security, U. S. Immigration and Customs Enforcement, Federal Protective Service, 800 North Capital Street, Fifth Floor, Washington, D. C. 20536. Telephone (202) 732-0215.</p> <p>(4) The Procurement Office point of contact is Claire J. Cashwell, Contract Specialist, Office of Acquisition Management, U. S. Immigration and Customs Enforcement, Department of Homeland Security, 425 I Street, NW, Room 2208, Washington, D. C. 20536.</p> <p>The total amount of award: \$25,448.40. The obligation for this award is shown in box 17(i).</p>					



(b)(4)

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT

1. CONTRACT NUMBER	2. EFFECTIVE DATE	3. SOLICITATION/ACQUISITION NO.	4. PROJECT NUMBER
100001	08/10/2006	1000-06-1000A.1	
5. CONTRACTOR NAME	6. CONTRACTOR ADDRESS	7. CONTRACTOR CITY	8. CONTRACTOR STATE
H.L. Hunt of Homeland Security	Immigration and Customs Enforcement	425 I Street, NW	Washington DC 20535

10. AMENDMENT OF SOLICITATION/MODIFICATION NO. \_\_\_\_\_

11. DATE OF AMENDMENT \_\_\_\_\_

12. CONTRACTOR'S ADDRESS \_\_\_\_\_

13. CONTRACTOR'S CITY \_\_\_\_\_

14. CONTRACTOR'S STATE \_\_\_\_\_

15. MODIFICATION OF CONTRACT NUMBER NO. \_\_\_\_\_

16. MODIFICATION OF CONTRACT NUMBER NO. \_\_\_\_\_

17. DATE OF MODIFICATION \_\_\_\_\_

18. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The contract terms and conditions are amended by the form in item 16. The price and date indicated for receipt of offers \_\_\_\_\_ is amended.  is not extended.

Offers must be received by the contractor no later than the hour and date specified in the solicitation or as amended by one of the following methods: (a) By computer; (b) By hand; and (c) by other means. \_\_\_\_\_

The contract terms and conditions are amended by a reference to the modification and amendment numbers. \_\_\_\_\_

The contract terms and conditions are amended by a reference to the modification and amendment numbers. \_\_\_\_\_

19. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT NUMBER IF MODIFIES THE CONTRACT NUMBER AS DESCRIBED IN ITEM 16.

A. THE CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority): THE CHANGES SET FORTH IN ITEM 16 ARE MADE BY THE CONTRACTOR.

B. THE AGENCY NUMBER OF THE CONTRACT ORDER IS AMENDED TO REFLECT THE AMENDMENT NUMBER(S) SUCH AS CHANGES IN THE PRICE, QUANTITY, OR SCOPE OF THE CONTRACT.

C. THE SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF \_\_\_\_\_

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

21. CONTRACTOR'S SIGNATURE/MODIFICATION CONTRACT NO. \_\_\_\_\_

22. CONTRACTOR'S ADDRESS \_\_\_\_\_

23. CONTRACTOR'S CITY \_\_\_\_\_

24. CONTRACTOR'S STATE \_\_\_\_\_

25. CONTRACTOR'S PHONE NUMBER \_\_\_\_\_

26. CONTRACTOR'S FAX NUMBER \_\_\_\_\_

27. CONTRACTOR'S E-MAIL ADDRESS \_\_\_\_\_

28. CONTRACTOR'S WEBSITE \_\_\_\_\_

29. CONTRACTOR'S BUSINESS TYPE \_\_\_\_\_

30. CONTRACTOR'S BUSINESS CATEGORY \_\_\_\_\_

31. CONTRACTOR'S BUSINESS SUBCATEGORY \_\_\_\_\_

32. CONTRACTOR'S BUSINESS CLASSIFICATION \_\_\_\_\_

33. CONTRACTOR'S BUSINESS CLASSIFICATION CODE \_\_\_\_\_

34. CONTRACTOR'S BUSINESS CLASSIFICATION CODE \_\_\_\_\_

35. CONTRACTOR'S BUSINESS CLASSIFICATION CODE \_\_\_\_\_

36. CONTRACTOR'S SIGNATURE \_\_\_\_\_

37. CONTRACTOR'S TITLE \_\_\_\_\_

38. CONTRACTOR'S ADDRESS \_\_\_\_\_

39. CONTRACTOR'S CITY \_\_\_\_\_

40. CONTRACTOR'S STATE \_\_\_\_\_

41. CONTRACTOR'S PHONE NUMBER \_\_\_\_\_

42. CONTRACTOR'S FAX NUMBER \_\_\_\_\_

43. CONTRACTOR'S E-MAIL ADDRESS \_\_\_\_\_

44. CONTRACTOR'S WEBSITE \_\_\_\_\_

45. CONTRACTOR'S BUSINESS TYPE \_\_\_\_\_

46. CONTRACTOR'S BUSINESS CATEGORY \_\_\_\_\_

47. CONTRACTOR'S BUSINESS SUBCATEGORY \_\_\_\_\_

48. CONTRACTOR'S BUSINESS CLASSIFICATION \_\_\_\_\_

49. CONTRACTOR'S BUSINESS CLASSIFICATION CODE \_\_\_\_\_

50. CONTRACTOR'S BUSINESS CLASSIFICATION CODE \_\_\_\_\_

51. CONTRACTOR'S BUSINESS CLASSIFICATION CODE \_\_\_\_\_

52. CONTRACTOR'S BUSINESS CLASSIFICATION CODE \_\_\_\_\_

53. CONTRACTOR'S BUSINESS CLASSIFICATION CODE \_\_\_\_\_

54. CONTRACTOR'S BUSINESS CLASSIFICATION CODE \_\_\_\_\_

55. CONTRACTOR'S BUSINESS CLASSIFICATION CODE \_\_\_\_\_

56. CONTRACTOR'S BUSINESS CLASSIFICATION CODE \_\_\_\_\_

57. CONTRACTOR'S BUSINESS CLASSIFICATION CODE \_\_\_\_\_

58. CONTRACTOR'S BUSINESS CLASSIFICATION CODE \_\_\_\_\_

59. CONTRACTOR'S BUSINESS CLASSIFICATION CODE \_\_\_\_\_

60. CONTRACTOR'S BUSINESS CLASSIFICATION CODE \_\_\_\_\_

Lot # 2 Call # 2  
Mod # 1



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 09/30/2006	4. REQUISITION/PURCHASE REQ. NO. PSHQ-06-1095A.1	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) USIS PROFESSIONAL SERVICES DIVISION INC 7799 LEESBURG PIKE SUITE 400 SOUTH FALLS CHURCH VA 220432413		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1057556560000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-05-A-00011 HSCEOP06FCL0014	10B. DATED (SEE ITEM 11) 09/30/2006

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

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Attachment A

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

GSA Contract #: GS-07F-0385J  
Tax ID Number: 54-1076624  
DUNS Number: 105755656  
(1) This Call #2(HSCEOP-06-FCL0014) under the above task order is modified to change the Requisition Number from PSHQ-06-1095A to read PSHQ-06-1095A.1 effective immediately.

Delivery: 11/30/2006  
Discount Terms:  
Net 30  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, 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) <i>h</i> Claire J. Cashwell
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-05-A-00011/HSCEOP06FCL0014/P00001

PAGE OF  
 2 2

NAME OF OFFEROR OR CONTRACTOR  
 USIS PROFESSIONAL SERVICES DIVISION INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005	Delivery Location Code: FPS HQ Federal Protective Service HQ Department of Homeland Security 800 North Capital Street NW Suite 500 Washington DC 20536  FOB: Destination Period of Performance: 09/30/2006 to 11/30/2006  Modify Requisition. New Number is PSHQ-06-1095A.1.  Except as provided herein all other terms and conditions of the task order remain unchanged.		LO	0.00	0.00



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 05/07/2007	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) USIS PROFESSIONAL SERVICES DIVISION INC 7799 LEESBURG PIKE SUITE 400 SOUTH FALLS CHURCH VA 220432413		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1057556560000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-05-A-00011 HSCEOP06FCL0014	10B. DATED (SEE ITEM 11) 09/30/2006

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule  
Net Decrease: -\$25,448.40

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

GSA Contract #: GS-07F-0385J  
Tax ID Number: 54-1076624  
DUNS Number: 105755656  
(1) This Call #2(HSCEOP-06-FCL0014) under the above task order is modified to deobligate the remaining funds of requisition number PSHQ-06-1095D.1 in the amount of \$25,448.40 effective immediately.

Discount Terms:  
Net 30  
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) JOSEPH G. CALANDRINO DIRECTOR OF CONTRACTS	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Anthony M. Gomez, Jr.
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 6/12/07
16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED JUN - 8 2007

NSN 7540-01-152-6070  
Previous edition unusable

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

Best Available Copy

Washington DC 20536

Accounting Info:

See Attachment A

Funded: \$0.00

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

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

Best Available Copy

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 02/08/2007	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) USIS PROFESSIONAL SERVICES DIVISION INC 7799 LEESBURG PIKE SUITE 400 SOUTH FALLS CHURCH VA 220432413		9A. AMENDMENT OF SOLICITATION NO. (x)	
CODE 1057556560000		9B. DATED (SEE ITEM 11)	
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-05-A-00011 HSCEOP06FCL0014	
		10B. DATED (SEE ITEM 11) 09/30/2006	

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

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 GSA Contract #: GS-07F-0385J  
 Tax ID Number: 54-1076624  
 DUNS Number: 105755656  
 1. The purpose of this modification is to extend the period of performance from 1 Dec 2006 to 30 Apr 2007, at no additional cost  
 2. All other terms and conditions on this contract remains unchanged  
 Period of Performance: 12/01/2006 to 04/30/2007

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Claire J. Cashwell
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	(Signature of Contracting Officer) 
15C. DATE SIGNED	16C. DATE SIGNED 2/8/2007

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)  
 PG0004 09/31/2007 PSHQ-07-1073.2

6. ISSUED BY CODE 7. ADMINISTERED BY (if other than Item 6) CODE  
 ICE/DM/DC-DC 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 Attn: Yolanda Jordan  
 Washington DC 20536

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

9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 HSCEOP-05-A-00011  
 HSCEOP06PCL0014  
 10B. DATED (SEE ITEM 11)  
 09/30/2006

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
 See Schedule Net Increase: \$214,421.54

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

CHECK ONE  
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF  
 D. OTHER (Specify type of modification and authority)

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

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

GSA Contract #: GS-07F-0385J  
 Tax ID Number: 54-1076624  
 DUNS Number: 105755656  
 This Call #2(HSCEOP-06-PCL0014) under the above task order is modified as follows:

1. Provide funding in the amount of \$214,421.54 for the period covering 12/1/2006 through 4/30/2007 as a result of a ratification which was approved on 8/7/2007.
2. The total amount of this call is increased from \$0.00 by \$214,421.54 to \$214,421.54.

All other terms and conditions remain unchanged.  
 Continued ...

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)  
 JOSEPH G. CALANDRINO  
 DIRECTOR OF CONTRACTS

15B. CONTRACTOR/OFFEROR  
 [Signature]

15C. DATE SIGNED  
 8/31/07

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 ANTHONY MAX SOMEZ, JR.

16B. UNITED STATES OF AMERICA  
 [Signature]

16C. DATE SIGNED  
 8/31/2007

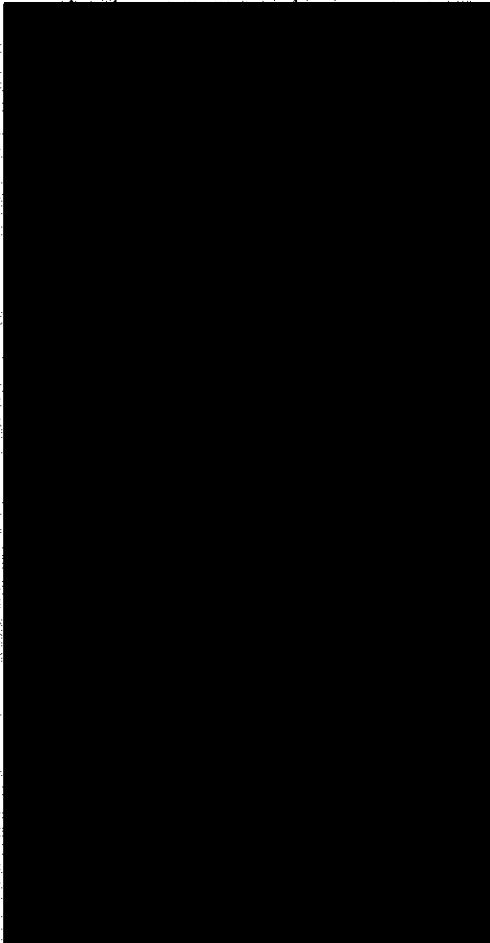
CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-05-A-00011/HSCEOP06FCL0014/P00004

PAGE OF  
 2 5

NAME OF OFFEROR OR CONTRACTOR  
 USIS PROFESSIONAL SERVICES DIVISION INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE/CFO/OFM ICE CFO Ofc of Financial Management Immigration and Customs Enforcement 425 I Street, NW Washington DC 20536  FOB: Destination Period of Performance: 09/30/2006 to 04/30/2007				
0006	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS HEADQUARTERS LOCATION. TO BE FUNDED FROM HEADQUARTERS RWA FUNDS. [REDACTED]  Accounting Info: FP07BD5 000 FP 40-10-72-000 19-20-0200-00-00-00-00 GE-25-14-00 000000 Funded: [REDACTED]				
0007	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO FPS REGION 1 LOCATION. TO BE FUNDED FROM REGION 1 RWA FUNDS. [REDACTED]  Accounting Info: FP07BC6 000 FP 40-10-72-000 19-20-0200-00-00-00-00 GE-25-14-00 000000 Funded: [REDACTED]				
0008	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO FPS REGION 2 LOCATION. TO BE FUNDED FROM REGION 2 RWA FUNDS. [REDACTED]  Accounting Info: FP07BD0 000 FP 40-10-72-000 19-20-0200-00-00-00-00 GE-25-14-00 000000 Funded: [REDACTED]				
0009	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS REGION 3 LOCATION. TO BE FUNDED FROM REGION 3 RWA FUNDS. [REDACTED]  Accounting Info: FP07BD4 000 FP 40-10-72-000 19-20-0200-00-00-00-00 GE-25-14-00 000000 Continued ...				



(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-05-A-00011/HSCEOP06FCL0014/P00004

PAGE OF  
 3 5

NAME OF OFFEROR OR CONTRACTOR  
 USIS PROFESSIONAL SERVICES DIVISION INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: [REDACTED]				
0010	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 3 LOCATION. TO BE FUNDED FROM REGION 3 RWA FUNDS. [REDACTED]				
	Accounting Info: FP07BD4 000 FP 40-10-72-000 19-20-0200-00-00-00-00 GE-25-14-00 000000 Funded: [REDACTED]				
0011	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 4 LOCATION. TO BE FUNDED FROM REGION 4 RWA FUNDS. [REDACTED]				
	Accounting Info: FP07BD1 000 FP 40-10-72-000 19-20-0200-00-00-00-00 GE-25-14-00 000000 Funded: [REDACTED]				
0012	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS REGION 4 LOCATION. TO BE FUNDED FROM REGION 4 RWA FUNDS. [REDACTED]				
	Accounting Info: FP07BD1 000 FP 40-10-72-000 19-20-0200-00-00-00-00 GE-25-14-00 000000 Funded: [REDACTED]				
0013	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS REGION 5 LOCATION. TO BE FUNDED FROM REGION 5 RWA FUNDS. [REDACTED]				
	Accounting Info: FP07BC8 000 FP 40-10-72-000 19-20-0200-00-00-00-00 GE-25-14-00 000000 Funded: [REDACTED]				
0014	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 6 LOCATION. TO BE FUNDED FROM REGION 6 RWA FUNDS [REDACTED]				
	Accounting Info: FP07BC5 000 FP 40-10-72-000 19-20-0200-00-00-00-00 GE-25-14-00 000000 Continued ...				

(b)(4)

(b)(4)



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCBOP-05-A-00011/HSCBOP06FCL0014/P00004

PAGE OF  
 4 5

NAME OF OFFEROR OR CONTRACTOR  
 USIS PROFESSIONAL SERVICES DIVISION INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: [REDACTED]				
0015	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 8 LOCATION. TO BE FUNDED FROM REGION 8 RWA FUNDS. [REDACTED]				[REDACTED]
	Accounting Info: FP07BC9 000 FP 40-10-72-000 19-20-0200-00-00-00-00 GE-25-14-00 000000 Funded: [REDACTED]				
0016	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 9 LOCATION. TO BE FUNDED FROM REGION 9 RWA FUNDS. [REDACTED]				[REDACTED]
	Accounting Info: FP07BC1 000 FP 40-10-72-000 19-20-0200-00-00-00-00 GE-25-14-00 000000 Funded: [REDACTED]				
0017	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 10 LOCATION. TO BE FUNDED FROM REGION 10 RWA FUNDS. [REDACTED]				[REDACTED]
	Accounting Info: FP07BC4 000 FP 40-10-72-000 19-20-0200-00-00-00-00 GE-25-14-00 000000 Funded: [REDACTED]				
0018	ADD TWO PERSONNEL SECURITY ASSISTANT TO THE FPS REGION 11 LOCATION. TO BE FUNDED FROM REGION 11 RWA FUNDS. [REDACTED]				[REDACTED]
	Accounting Info: FP07BC3 000 FP 40-10-72-000 19-20-0200-00-00-00-00 GE-25-14-00 000000 Funded: [REDACTED]				

(b)(4)

(b)(4)

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

1

5

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

1. DATE OF ORDER 05/01/2007	2. CONTRACT NO. (If any) HSCEOP-05-A-00011	6. SHIP TO: a. NAME OF CONSIGNEE Department of Homeland Security	
3. ORDER NO. HSCEOP-07-FCL0235	4. REQUISITION/REFERENCE NO. PSHQ-07-1074	b. STREET ADDRESS 800 N. Capitol Street NW, suite 500	
5. ISSUING OFFICE (Address correspondence to) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536		c. CITY Washington	e. ZIP CODE 20536
7. TO: a. NAME OF CONTRACTOR USIS PROFESSIONAL SERVICES DIVISION INC		f. SHIP VIA Evelyn Flores (202) 732-0215	
b. COMPANY NAME		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 7799 LEESBURG PIKE SUITE 400 SOUTH		REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY FALLS CHURCH	e. STATE VA	f. ZIP CODE 220432413	
9. ACCOUNTING AND APPROPRIATION DATA SEE ATTACHMENT A		10. REQUISITIONING OFFICE Immigration and Customs Enforcement	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			12. F.O.B. POINT Destination	
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input checked="" type="checkbox"/> f. EMERGING SMALL BUSINESS		
13. PLACE OF		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
a. INSPECTION Destination	b. ACCEPTANCE Destination			

17. SCHEDULE (See reverse for Rejections)

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

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:				
a. NAME Federal Protective Service HO			\$590,190.12	17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Department of Homeland Security 800 North Capital Street NW Suite 500				
c. CITY Washington	d. STATE DC	e. ZIP CODE 20536	\$590,190.12	

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Anthony M. Gomez, Jr. TITLE: CONTRACTING/ORDERING OFFICER
--	--



**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

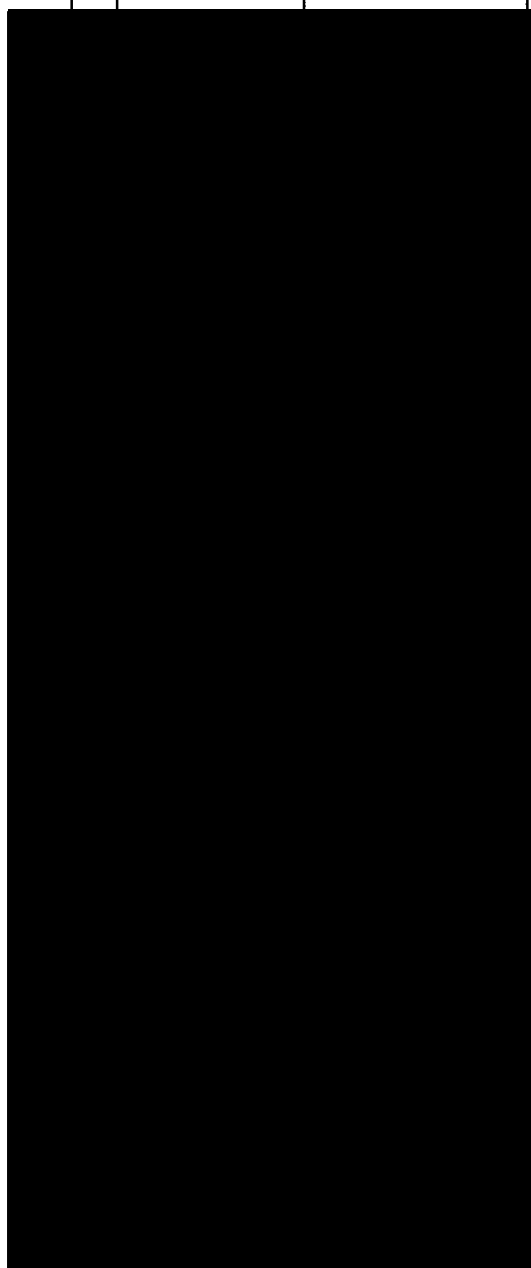
PAGE OF PAGES

2 | 5

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

DATE OF ORDER 05/01/2007	CONTRACT NO. HSCEOP-05-A-00011	ORDER NO. HSCEOP-07-FCL0235
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	31, 2007 Period of Performance: 09/30/2005 to 09/29/2010					
0001	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS HEADQUARTERS LOCATION. TO BE FUNDED FROM HEADQUARTERS RWA FUNDS.					
0002	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO FPS REGION 1 LOCATION. TO BE FUNDED FROM REGION 1 RWA FUNDS.					
0003	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO FPS REGION 2 LOCATION. TO BE FUNDED FROM REGION 2 RWA FUNDS.					
0004	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS REGION 3 LOCATION. TO BE FUNDED FROM REGION 3 RWA FUNDS.					
0005	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 3 LOCATION. TO BE FUNDED FROM REGION 3 RWA FUNDS.					
0006	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS REGION 4 LOCATION. TO BE FUNDED FROM REGION 4 RWA FUNDS.					
0007	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 4 LOCATION. TO BE FUNDED FROM REGION 4 RWA FUNDS.					
0008	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS REGION 5 LOCATION. TO BE FUNDED FROM REGION 5 RWA FUNDS.					
0009	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 6 LOCATION. TO Continued ...					



(b)(4)

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))


**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE OF PAGES

3 | 5

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

DATE OF ORDER 05/01/2007	CONTRACT NO. HSCEOP-05-A-00011	ORDER NO. HSCEOP-07-FCL0235
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	BE FUNDED FROM REGION 6 RWA FUNDS.  APRIL 10, 2007: PER EVELYN FLORES, THE FUNDING FOR REGIONS 6 HAS BEEN ADJUSTED TO 					
0010	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 8 LOCATION. TO BE FUNDED FROM REGION 8 RWA FUNDS. (1@856 HOURS AND 1 @368 HOURS)					
0011	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 9 LOCATION. TO BE FUNDED FROM REGION 9 RWA FUNDS.					
0012	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 10 LOCATION. TO BE FUNDED FROM REGION 10 RWA FUNDS.					
0013	ADD FOUR PERSONNEL SECURITY ASSISTANTS TO THE FPS REGION 11 LOCATION. TO BE FUNDED FROM REGION 11 RWA FUNDS.					
0014	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 2 LOCATION. TO BE FUNDED FROM REGION 2 RWA FUNDS.					
0015	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS REGION 7 LOCATION. TO BE FUNDED FROM REGION 7 RWA FUNDS.					
0016	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO FPS REGION 9 LOCATION. TO BE FUNDED FROM REGION 9 RWA FUNDS.					
0017	ADD ONE PHYSICAL SECURITY ASSISTANT POSITION TO FPS HEADQUARTERS LOCATION. TO Continued ...					

(b)(4)

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE OF PAGES

4 5

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

DATE OF ORDER 05/01/2007	CONTRACT NO. HSCEOP-05-A-00011	ORDER NO. HSCEOP-07-FCL0235
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>BE FUNDED FROM NON PBS/GSA SWA FUNDS.</p> <p>Acquisition POC: Yolanda Jordan, Contract Specialist (202) 616-3185</p> <p>Program POC: Evelyn Flores, Branch Chief (202) 732-0215</p> <p>INVOICE INSTRUCTIONS:</p> <p>Send one original invoice to the program point of contact. The program official must determine if goods/services have been received and accepted before Dallas Finance Center can process the invoice for payment.</p> <p>The total amount of award: \$590,190.12. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT  
Activity Symbols  
ATTACHMENT A

REQUISITION NUMBER: PSHQ-07-1074

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

(b)(4)

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 6

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00001

See Block 16C

See Schedule

6. ISSUED BY

CODE

ICE/DM/DC-DC

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  
Washington DC 20536

ICE/Detent Mngt/Detent Contracts-DC  
Immigration and Customs Enforcement  
Office of Acquisition Management  
425 I Street NW, Suite 2208  
Attn: <<Enter Contract Specialist>>  
Washington DC 20536

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

9A. AMENDMENT OF SOLICITATION NO.

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

(x)

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-05-A-00011

HSCEOP-07-FCL0235

10B. DATED (SEE ITEM 11)

05/01/2007

CODE 1057556560000

FACILITY CODE

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

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$117,907.92

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

GSA Contract #: GS-07F-0385J

Tax ID Number: 54-1076624

DUNS Number: 105755656

This modification is issued as follows:

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

2. Extend the period of performance through September 30, 2007.

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

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, 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)

Anthony M. Gomez, Jr.

15B. CONTRACTOR/OFFEROR

16C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

SEP 04 2007

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

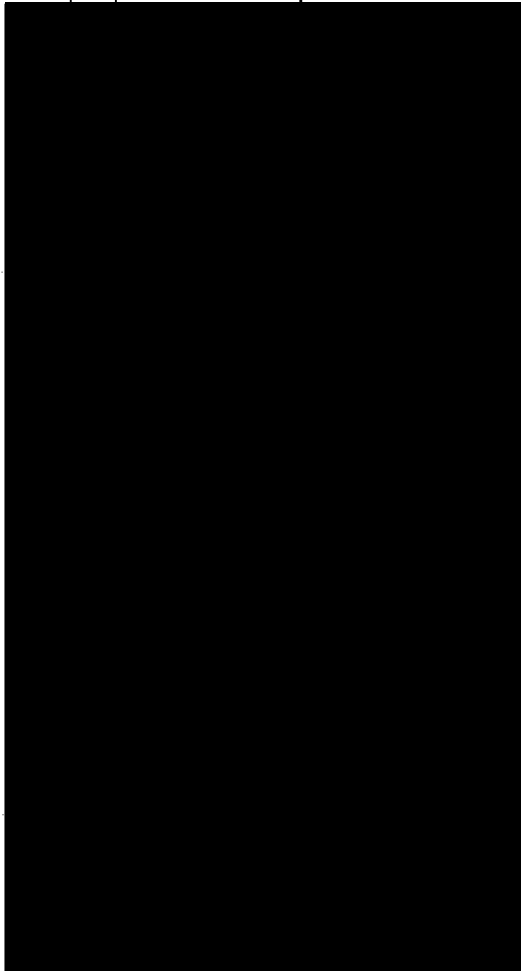
CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-05-A-00011/HSCEOP-07-FCL0235/P00001

PAGE OF  
 2 6

NAME OF OFFEROR OR CONTRACTOR  
 USIS PROFESSIONAL SERVICES DIVISION INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$708,098.04.  All other terms and conditions remained unchanged.  Program POC: Evelyn Flores (202) 732-0215 Acquisition POC: Yolanda Jordan (202) 616-3185 Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE/AS/IA ICE Office of International Affairs Immigration and Customs Enforcement 800 N. Capital Street Suite 300 Washington DC 20536  FOB: Destination Period of Performance: 09/30/2005 to 09/29/2010				
0018	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS HEADQUARTERS LOCATION. TO BE FUNDED FROM HEADQUARTERS RWA FUNDS. Requisition No: PSHQ-07-1074A1  Accounting Info: FP07BD5 000 FP 40-10-72-000 19-20-0200-00-00-00-00 GE-25-14-00 000000 Funded: ██████████				
0019	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO FPS REGION 1 LOCATION. TO BE FUNDED FROM REGION 1 RWA FUNDS. Requisition No: PSHQ-07-1074A1  Accounting Info: FP07BC6 000 FP 40-10-72-000 19-20-0200-00-00-00-00 GE-25-14-00 000000 Funded: ██████████				
0020	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO FPS REGION 2 LOCATION. TO BE FUNDED FROM REGION 2 RWA FUNDS. Requisition No: PSHQ-07-1074A1  Accounting Info: FP07BD0 000 FP 40-10-72-000 19-20-0200-00-00-00-00 GE-25-14-00 000000 Funded: ██████████				
0021	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO Continued ...				



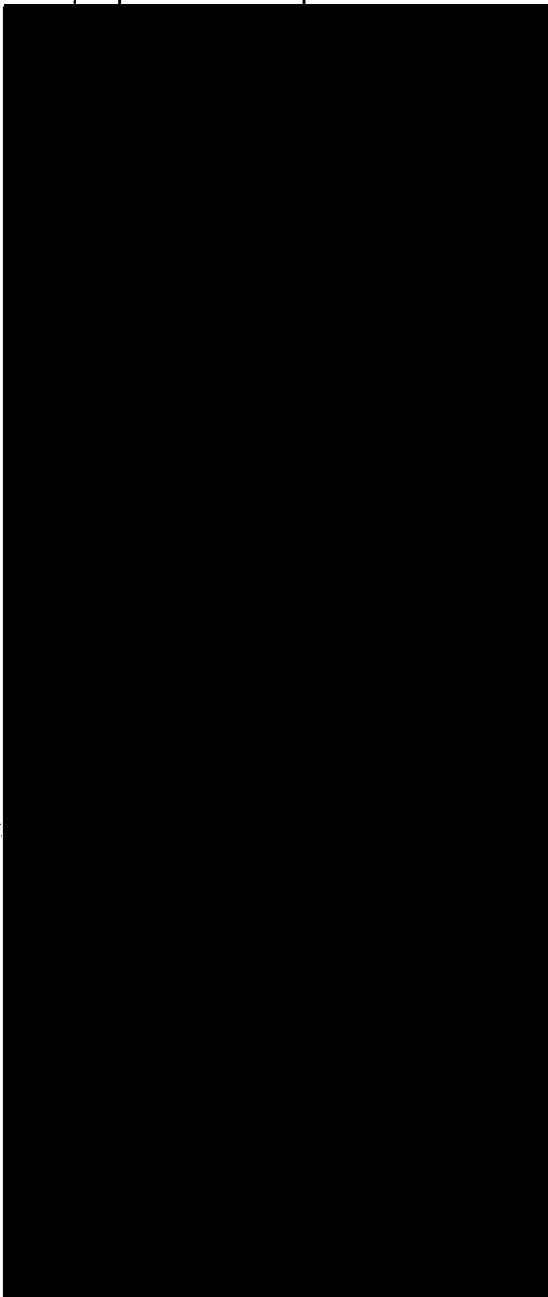
CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-05-A-00011/HSCEOP-07-FCL0235/P00001

PAGE OF  
 3 6

NAME OF OFFEROR OR CONTRACTOR  
 USIS PROFESSIONAL SERVICES DIVISION INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	THE FPS REGION 3 LOCATION. TO BE FUNDED FROM REGION 3 RWA FUNDS. Requisition No: PSHQ-07-1074A1  Accounting Info: FP07BD4 000 FP 40-10-72-000 19-20-0200-00-00-00-00 GE-25-14-00 000000 Funded: ██████████				
0022	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 3 LOCATION. TO BE FUNDED FROM REGION 3 RWA FUNDS. Requisition No: PSHQ-07-1074A1  Accounting Info: FP07BD4 000 FP 40-10-72-000 19-20-0200-00-00-00-00 GE-25-14-00 000000 Funded: ██████████				
0023	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS REGION 4 LOCATION. TO BE FUNDED FROM REGION 4 RWA FUNDS. Requisition No: PSHQ-07-1074A1  Accounting Info: FP07BD1 000 FP 40-10-72-000 19-20-0200-00-00-00-00 GE-25-14-00 000000 Funded: ██████████				
0024	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 4 LOCATION. TO BE FUNDED FROM REGION 4 RWA FUNDS. Requisition No: PSHQ-07-1074A1  Accounting Info: FP07BD1 000 FP 40-10-72-000 19-20-0200-00-00-00-00 GE-25-14-00 000000 Funded: ██████████				
0025	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS REGION 5 LOCATION. TO BE FUNDED FROM REGION 5 RWA FUNDS Requisition No: PSHQ-07-1074A1  Accounting Info: FP07BC8 000 FP 40-10-72-000 19-20-0200-00-00-00-00 GE-25-14-00 000000 Funded: ██████████				
0026	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO Continued ...				



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-05-A-00011/HSCEOP-07-FCL0235/P00001

PAGE OF  
 4 6

NAME OF OFFEROR OR CONTRACTOR  
 USIS PROFESSIONAL SERVICES DIVISION INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	THE FPS REGION 6 LOCATION. TO BE FUNDED FROM REGION 6 RWA FUNDS. Requisition No: PSHQ-07-1074A1  Accounting Info: FP07BC5 000 FP 40-10-72-000 19-20-0200-00-00-00-00 GE-25-14-00 000000 Funded: ██████████				
0027	ADD TWO PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 8 LOCATION. TO BE FUNDED FROM REGION 8 RWA FUNDS.  (1@856 HOURS AND 1 @368 HOURS) Requisition No: PSHQ-07-1074A1  Accounting Info: FP07BC9 000 FP 40-10-72-000 19-20-0200-00-00-00-00 GE-25-14-00 000000 Funded: ██████████	(b)(4)			
0028	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 9 LOCATION. TO BE FUNDED FROM REGION 9 RWA FUNDS. Requisition No: PSHQ-07-1074A1  Accounting Info: FP07BC1 000 FP 40-10-72-000 19-20-0200-00-00-00-00 GE-25-14-00 000000 Funded: ██████████				
0029	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 10 LOCATION. TO BE FUNDED FROM REGION 10 RWA FUNDS. Requisition No: PSHQ-07-1074A1  Accounting Info: FP07BC4 000 FP 40-10-72-000 19-20-0200-00-00-00-00 GE-25-14-00 000000 Funded: ██████████				
0030	ADD ONE PERSONNEL SECURITY SPECIALIST POSITION TO THE FPS REGION 2 LOCATION. TO BE FUNDED FROM REGION 2 RWA FUNDS. Requisition No: PSHQ-07-1074A1  Accounting Info: FP07BD0 000 FP 40-10-72-000 19-10-0100-00-00-00-00 GE-25-14-00 000000 Funded: ██████████ Continued ...				

(b)(4)



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-05-A-00011/HSCEOP-07-FCL0235/P00001

PAGE OF  
 5 6

NAME OF OFFEROR OR CONTRACTOR  
 USIS PROFESSIONAL SERVICES DIVISION INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0031	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS HEADQUARTERS LOCATION. TO BE FUNDED FROM HEADQUARTERS RWA FUNDS. Requisition No: PSHQ-07-1074A1  Accounting Info: FP07BC7 000 FP 40-10-72-000 19-20-0200-00-00-00-00 GE-25-14-00 000000 Funded: ██████████	(b)(4)			
0032	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS HEADQUARTERS LOCATION. TO BE FUNDED FROM HEADQUARTERS RWA FUNDS. Requisition No: PSHQ-07-1074A1  Accounting Info: FP07BC1 000 FP 40-10-72-000 19-20-0200-00-00-00-00 GE-25-14-00 000000 Funded: ██████████				
0033	ADD ONE PERSONNEL SECURITY ASSISTANT POSITION TO THE FPS HEADQUARTERS LOCATION. TO BE FUNDED FROM HEADQUARTERS RWA FUNDS. Requisition No: PSHQ-07-1074A1  Accounting Info: FP07BE9 000 FP 40-10-72-000 19-10-0100-00-00-00-00 GE-25-14-00 000000 Funded: ██████████				
0034	R11 ADD 4 PERSONNEL SECURITY ASSISTANTS 152 EA = 608 HRS SEPTEMBER 2007 Requisition No: PSHQ-07-1074A1.1  Accounting Info: FP07BC3-000 FP 40-10-72-000 19-20-0200-00-00-00-00 GE-25-14-00- - - - - - 000000 Funded: ██████████				