AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	P	AGE OF PAGES
AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT				1 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)
P00004	12/13/2007	See	Schedule		
6. ISSUED BY CODE		7. AI	DMINISTERED BY (If other than Item 6)	CODE	ICE/MS/ASST SEC
ICE/Mission Support/Asst. S	1		E/Mission Support/Asst. S		1
Immigration and Customs Enf			migration and Customs End		
Office of Acquisition Manag	ement		fice of Acquisition Manag	-	it
425 I Street NW, Suite 2208 Washington DC 20536			5 I Street NW, Suite 2208 tn: Carolyn Wells	5	
Washington DC 20530			shington DC 20536		
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)		A. AMENDMENT OF SOLICITATION NO.		
PERFORMANCE MANAGEMENT CONSU	JLTING INC	9	B. DATED (SEE ITEM 11)		
ATTN MAXINE SAMMS		ľ			
7926 JONES BRANCH DRIVE SUITE 900					
MC LEAN VA 221023303			0A. MODIFICATION OF CONTRACT/ORDER N ISCEOP-06-A-AQ009	0.	
		H	ISCEOP-07-J-00353		
		1	0B. DATED (SEE ITEM 11)		
CODE 0271823560000	FACILITY CODE		12/13/2007		
	11. THIS ITEM ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendment Items 8 and 15, and returning c separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of reference to the solicitation and this amendment, an	prior to the hour and date specified in the opies of the amendment; (b) By acknowle te to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND I fer already submitted, such change may b	e solicita edging r bers. F DATE S be made	ation or as amended, by one of the following metheceipt of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	nods: (a) er submit BE RECE OUR OFF	tted; or (c) By EIVED AT ER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If n	a uirod)			25 /	75.64
See Schedule	Net Net		ciease. \$3	55,4	/5.04
13. THIS ITEM ONLY APPLIES TO M	DDIFICATION OF CONTRACTS/ORDERS	6. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS DESC	RIBED II	N ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	E CHAN	NGES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CON	TRACT
B. THE ABOVE NUMBERED CONTR/ appropriation date, etc.) SET FOR	CT/ORDER IS MODIFIED TO REFLECT H IN ITEM 14, PURSUANT TO THE AU	T THE A	DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in paying	g office,
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT TO /	AUTHO	RITY OF:		
D. OTHER (Specify type of modification	n and authority)				
X FAR 52.232-18, Avai	lability of Funds (Ag	pril	1984)		
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document ar				
14. DESCRIPTION OF AMENDMENT/MODIFICATION	I (Organized by UCF section headings, ii	ncluding	g solicitation/contract subject matter where feasib	ole.)	

DUNS Number: 027182356

The purpose of modification P00004 is to provide funding for option year one of the task order as follows:

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

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
		Wanda I. Cruz				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED			
(Signature of person authorized to sign)	-	(Signature of Contracting Officer)	_			
NSN 7540-01-152-8070		STANDARD FORM 30 (REV. 10-83)				
Previous edition unusable		Prescri	bed by GSA			
		FAR (4	8 CFR) 53.243			

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00004 2 4

NAME OF OFFEROR OR CONTRACTOR PERFORMANCE MANAGEMENT CONSULTING INC ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE (C) (D) (E) (A) (B) 1) Incremental funding in the amount of \$335,475.64 is hereby provided under the task order for the period of October 1, 2007 through November 16, 2007. As a result of the obligated amount of option year one, under the task order is increased from \$0.00 by \$335,475.64 to \$335,475.64. The obligated amount and incremental funding for CLIN 1001 and CLIN 1002 are as follows: FOB: Destination Period of Performance: 01/21/2007 to 09/30/2008 Change Item 1001 to read as follows(amount shown is the obligated amount): 1001 Program Management Support for OCIO Chief of Staff (Not-To-Exceed) Option Year One level of effort has been increased in anticipation of additional effort needed to support this requirement. The applicable labor categories and rates during the period of performance of October 1, 2007 through September 30, 2008 are as follows: Labor Category Est Hrs Hrly Rate \$ (b)(4) (b)(4) IT Specialist Jr IT Specialist \$ Technical Writer \$ Admin. Specialist \$ Fully Funded Obligation Amount\$1,414,233.60 Product/Service Code: R707 Product/Service Description: CONTRACT, PROCUREMENT, AQUISITION SUPP S Requisition No: COS-08-0001.1A, EXC-08-0001 Accounting Info: (b)(2)Low Funded: \$0.00

Accounting Info: (b)(2)Low

Funded: \$188,304.64 Accounting Info: Continued ...

AMOUNT

203,508.64

(F)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00004
 3
 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (王)	AMOUNT (F)
(A)	(b)(2)Low	(0)	(D)		
	Funded: \$15,204.00				
	Change Item 1002 to read as follows(amount shown				
	is the obligated amount):				
002	Program Management Support for OCIO Executive				131,967.00
	Office (Not-To-Exceed)				
	The applicable labor categories and rates during				
	the period of performance of October 1, 2007				
	through September 30, 2008 are as follows:				
	Labor Category Est Hrs Hrly Rate				
	IT Specialist (b)(4) s (b)(4) Technical Writer s				
	Program Mngr. \$				
	Fully Funded Obligation Amount\$904,550.40				
	Product/Service Code: R707				
	Product/Service Description:				
	CONTRACT, PROCUREMENT, AQUISITION SUPP S				
	Requisition No: EXC-08-0001, EXC-08-0001.1A				
	Accounting Info: (b)(2)Low				
	(b)(2)LOW				
	Funded: \$0.00				
	Accounting Info: (b)(2)Low				
	Funded: \$131,967.00				
	6) The total task order amount remains at				
	\$3,476,186.84				
	If at any time the Contractor has reason to				
	believe that the hourly rate payments and				
	material costs that will accrue in performing this contract in the next succeeding 30 days, if				
	added to all other payments and costs previously				
	accrued, will exceed 85 percent of the ceiling				
	price in the Schedule, the Contractor shall				
	notify the Contracting Officer giving a revised estimate of the total price to the Government for				
	performing this contract with supporting reasons				
	and documentation. If at any time during				
	performing this contract, the Contractor has				
	Continued				

CONTINUATION SHEET				
CONTINUATION SHEET $HSCEOP-06-A-AOOO9/HSCEOP-07-I-00353/P00004$ 4 4	CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
		HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00004	4	4

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	reason to believe that the total price to the				
	Government for performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contractor shall so notify the				
	Contracting Officer, giving a revised estimate of				
	the total price for performing this contract,				
	with supporting reasons and documentation. If at				
	anytime during performing this contract, the				
	Government has reason to believe that the work to				
	be required in performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contracting Officer will so				
	advise the Contractor, giving the revised				
	estimate of the total amount of effort to be				
	required under the contract.				
	All terms and conditions of the document remain				
	unchanged and in full force and effect.				
	1	1		I	

		ATION OF CONTRACT		1. CONTRACT ID CODE	F	AGE OF PAGES
AWENDWENT OF 30		ATION OF CONTRACT				1 4
2. AMENDMENT/MODIFICA	ATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)
P00005		12/27/2007	See	e Schedule		
6. ISSUED BY	CODE	ICE/MS/ASST SEC	7. A	ADMINISTERED BY (If other than Item 6)	CODE	ICE/MS/ASST SEC
ICE/Mission Su	pport/Asst. Se	cretary	IC	E/Mission Support/Asst. S	Secre	etary
Immigration an	d Customs Enfo	rcement	Im	migration and Customs En:	force	ement
Office of Acqu	isition Manage	ment	Of	fice of Acquisition Manag	gemer	nt
425 I Street N	W, Suite 2208		42	5 I Street NW, Suite 220	8	
Washington DC	20536		1	tn: Carolyn Wells		
				shington DC 20536		
8. NAME AND ADDRESS C	F CONTRACTOR (No., street	, county, State and ZIP Code)	(x) ⁹	9A. AMENDMENT OF SOLICITATION NO.		
PERFORMANCE MAI	VAGEMENT CONSUL	TTNG INC				
ATTN MAXINE SAN				9B. DATED (SEE ITEM 11)		
7926 JONES BRAI						
SUITE 900						
MC LEAN VA 2210	023303			10A. MODIFICATION OF CONTRACT/ORDER N HSCEOP-06-A-AQ009	0.	
				HSCEOP-07-J-00353		
			1 F	10B. DATED (SEE ITEM 11)		
CODE 027182356	50000	FACILITY CODE		12/27/2007		
		11. THIS ITEM ONLY APPLIES TO A	MEND	DMENTS OF SOLICITATIONS		
Offers must acknowledge Items 8 and 15, and retur separate letter or telegrar THE PLACE DESIGNATE virtue of this amendment	receipt of this amendment p ning cop n which includes a reference ED FOR THE RECEIPT OF C you desire to change an offe	vies of the amendment; (b) By acknowle to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may b	solicit dging bers. I ATE S e mad	tation or as amended, by one of the following meth receipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram of	hods: (a) er submi BE REC DUR OFF	tted; or (c) By EIVED AT ER. If by
	on and this amendment, and i PROPRIATION DATA (If req	s received prior to the opening hour and				
See Schedule		Net	: Ir	icrease: \$2	202,4	14.40
	EM ONLY APPLIES TO MOI	DIFICATION OF CONTRACTS/ORDERS	. IТ М	IODIFIES THE CONTRACT/ORDER NO. AS DESC	CRIBED I	N ITEM 14.
CHECK ONE A. THIS CH ORDER	ANGE ORDER IS ISSUED F NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	E CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	TRACT
B. THE ABC approprie	VE NUMBERED CONTRAC ation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT I IN ITEM 14, PURSUANT TO THE AUT	THE A	ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	in paying	g office,
C. THIS SU	PPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHC	DRITY OF:		
D. OTHER	Specify type of modification	and authority)				
		ability of Funds (Ap	oril	L 1984)		
E. IMPORTANT: Contra	ctor 🗵 is not.	is required to sign this document an	d retu	rn 0 copies to the issuing of	office.	
14. DESCRIPTION OF AME	ENDMENT/MODIFICATION	Organized by UCF section headings, in	cludin	ng solicitation/contract subject matter where feasil	ble.)	

DUNS Number: 027182356

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

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

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
		Nadine D. Payne				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED			
(Signature of person authorized to sign)		(Signature of Contracting Officer)				
NSN 7540-01-152-8070		STANDARD FORM 30 (REV. 10-83)				
Previous edition unusable		Prescribed by GSA				
		FAR (48 C	FR) 53.243			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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 2
 4

NAME OF OFFEROR OR CONTRACTOR

PERFORMANCE MANAGEMENT CONSULTING INC ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (C) (D) (E) (A) (B) (F) 1) Incremental funding in the amount of \$202,414.40 is hereby provided under the task order for the period of November 17, 2007 through December 14, 2007. As a result of the obligated amount of option year one, under the task order is increased from \$335,475.64 by \$202,414.40 to \$537,890.04. The obligated amount and incremental funding for CLIN 1001 and CLIN 1002 are as follows: FOB: Destination Period of Performance: 01/21/2007 to 09/30/2008 Change Item 1001 to read as follows(amount shown is the obligated amount): 1001 Program Management Support for OCIO Chief of 127,035.20 Staff (Not-To-Exceed) Option Year One level of effort has been increased in anticipation of additional effort needed to support this requirement. The applicable labor categories and rates during the period of performance of October 1, 2007 through September 30, 2008 are as follows: Est Hrs Hrly Rate Labor Category (b)(4) \$ (b)(4) IT Specialist Jr IT Specialist \$ \$ Technical Writer Admin. Specialist \$ Fully Funded Obligation Amount\$1,414,233.60 Product/Service Code: R707 Product/Service Description: CONTRACT, PROCUREMENT, AQUISITION SUPP S Requisition No: COS-08-0001.1A, COS-08-0003.1, EXC-08-0001 Accounting Info: (b)(2)Low Funded: \$0.00 Accounting Info: (b)(2)Low Continued ...

CONTINU	UATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P0	0005			PAGE OF 3	4
	FEROR OR CONTRACTOR					
	ANCE MANAGEMENT CONSULTING INC	QUANTIT				
(A)	(B)	(C)	(D)	(E)	(F)	
ITEM NO. (A)	SUPPLESSERVICES (B) Funded: \$0.00 Accounting Info: (b)(2)Low Funded: \$0.00 Accounting Info: (b)(2)Low Funded: \$118,347.20 Accounting Info: (b)(2)Low Funded: \$8,688.00 Change Item 1002 to read as follows(amount shown is the obligated amount): Program Management Support for OCIO Executive Office (Not-To-Exceed) The applicable labor categories and rates during the period of performance of October 1, 2007 through September 30, 2008 are as follows: Labor Category ITs specialist Technical Writer Program Mngr. Fully Funded Obligation Amount\$904,550.40 Product/Service Description: CONTRACT, PROCUREMENT, AQUISITION SUPP S Requisition No: EXC-08-0001, EXC-08-0001.1A, EXC-08-0003.1 Accounting Info: (b)(4) Funded: \$0.00 Accounting Info: (b)(2)Low Continued			UNIT PRICE (E)	AMOUNT (F)	

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00005	4	4

PERFORMANCE MANAGEMENT CONSULTING INC

INO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	(b)(2)Low				
	Funded: \$75,379.20				
	6) The total task order amount remains at				
	\$3,476,186.84				
	If at any time the Contractor has reason to				
	believe that the hourly rate payments and				
	material costs that will accrue in performing				
	this contract in the next succeeding 30 days, if				
	added to all other payments and costs previously				
	accrued, will exceed 85 percent of the ceiling				
	price in the Schedule, the Contractor shall				
	notify the Contracting Officer giving a revised				
	estimate of the total price to the Government for				
	performing this contract with supporting reasons				
	and documentation. If at any time during				
	performing this contract, the Contractor has reason to believe that the total price to the				
	Government for performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contractor shall so notify the				
	Contracting Officer, giving a revised estimate of				
	the total price for performing this contract,				
	with supporting reasons and documentation. If at				
	anytime during performing this contract, the Government has reason to believe that the work to				
	be required in performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contracting Officer will so				
	advise the Contractor, giving the revised				
	estimate of the total amount of effort to be				
	required under the contract.				
	All terms and conditions of the document remain				
	unchanged and in full force and effect.				
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	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
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	NT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO. Schedule	5. PR	OJECT NO. (If applicable)	
P00006 6. ISSUED BY	CODE	See Block 16C		DMINISTERED BY (If other than Item 6)	CODE		
ICE/Mis Immigra Office 425 I S	sion Support/Asst. Section and Customs Enfo of Acquisition Manage treet NW, Suite 2208 ton DC 20536	rcement	ICF Imm Off 425 Att	E/Mission Support/Asst. Migration and Customs E Fice of Acquisition Man 5 I Street NW, Suite 22 Cn: Carolyn Wells Shington DC 20536	Secr nforc ageme	retary rement	<u>.c</u>
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)		A. AMENDMENT OF SOLICITATION NO.			
ATTN MAX 7926 JON SUITE 90	ANCE MANAGEMENT CONSU KINE SAMMS NES BRANCH DRIVE)0 VA 221023303	LTING INC	(X) 91 X 11 H	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER ISCEOP-06-A-AQ009 ISCEOP-07-J-00353 DB. DATED (SEE ITEM 11)	NO.		
CODE 0.2	271823560000	FACILITY CODE		01/20/2007			
	11023300000	11. THIS ITEM ONLY APPLIES TO					
reference to	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	is received prior to the opening hour a guired) Ne DIFICATION OF CONTRACTS/ORDER PURSUANT TO: (Specify authority) T	RS. IT MC		\$1,32 SCRIBED	2 , 479 . 60 D IN ITEM 14. INTRACT	
X	C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification FAR 52.232-18, Avail	and authority)					
E. IMPORTAN		x is required to sign this document		1	a office		
14.DESCRIP DUNS Nu Contact Rita V.	TION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings 32-(b)(2)Low		solicitation/contract subject matter where fea	-		
	D. Payne, Contractin Wells, Contract Spe						
the lev Continu Except as pro	el of effort under o ed	ption year one and	d (3) 10A, as h 16A	nding under option yea revise the procedures eretofore changed, remains unchanged and in .NAME AND TITLE OF CONTRACTING OFF dine D. Payne	for full force	the contractor and effect.	
	ACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED	
TOD. CONTRA		150. DATE SIGNED		. UNITED UTATES OF AWERICA		ING. DATE SIGNED	
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		-	

NSN 7540-01-152-8070 Previous edition unusable

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
	HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00006	2	7

TEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
001	<pre>to submit its invoices under this award. 1) As a result of this modification, the obligated amount of option year one, under the task order is increased from \$537,890.04 by \$1,322,479.60 to \$1,860,369.64. 2) The level of effort required under option year one is decreased under the task order. As a result of this change, the labor categories and number of hours required have been realigned under CLIN 1001 and 1002 based on actual utilization. The obligated amount and incremental funding for CLIN 1001 and CLIN 1002 are as follows: FOB: Destination Period of Performance: 01/21/2007 to 09/30/2008 Change Item 1001 to read as follows(amount shown is the obligated amount): Program Management Support for OCIO Chief of Staff (Not-To-Exceed)</pre>				886,771.52
	The applicable labor categories and rates during the period of performance of October 1, 2007 through September 30, 2008 are as follows: Labor Category Est Hrs Hrly Rate IT Specialist /(b)(4) Jr IT Specialist /(b)(4) Technical Writer /(b)(4) Admin. Specialist Program Mngr/(b)(4)				
	<pre>Fully Funded Obligation Amount\$1,217,315.36 Product/Service Code: R707 Product/Service Description: CONTRACT,PROCUREMENT,AQUISITION SUPP S Requisition No: ATP-08-CC07, COS-08-0001.1A, COS-08-0003.1, COS-08-0004, EXC-08-0001 Accounting Info: (b)(2)Low Funded: \$0.00 Accounting Info: (b)(2)Low Continued</pre>				

	CONTIN	UATION SHEET HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P0	0006		PAGE OF 3 7
TEMNO SUPPLESSENCES OUNT Out UNIT PROC AMOUNT (A) (B) (C) (D) (C) (E) (F) (F) (C) (D) (E) (F) (F) (C) (D) (E) (F) (F) (F) Funded: \$0.00 Accounting Info: [b](2].00 Funded: \$0.00 Accounting Info: [b](2].00 Funded: \$0.00 Accounting Info: [b](2].00 [b](2].00 Funded: \$30.00 Accounting Info: [b](2].00 [b](2].00 (D)(2].00 Funded: \$357,449.52 Funded: \$357,449.52 Funded: \$357,449.52 Funded: \$351,409.52 Accounting Info: [b](2].00 [
(A) (B) (C) (D) (E) (F) Iol(2)(ow Funded: 50.00 Accounting Info: Iol(2)(ow Accounting Info: Iol(2)(ow Iol(2)(ow Iol(2)(ow Iol(2)(ow Funded: 50.00 Accounting Info: Iol(2)(ow Funded: 50.00 Accounting Info: Iol(2)(ow Iol(2)(ow Iol(2)(ow Iol(2)(ow Funded: 50.00 Accounting Info: Iol(2)(ow 3857,449.52 Accounting Info: SEE ATTACHMENT A Funded: 56.516.00 Funded: 56.516.00 Accounting Info: SEE ATTACHMENT A Funded: 50.00 Accounting Info: Ol(2)(ow Iol(2)(ow Iol(2)(ow Iol(2)(ow Funded: 56.00 Funded: 56.50.00 Change Item 1002 to read as follows(amount shown is the obligated amount): Iol(2)(ow Iol(2)(ow Funded: 50.00 Funded: 50.00 Accounting Info: SEE ATTACHMENT A Funded: 50.00 Accounting Info: Iol(2)(ow Iol(2)(ow Iol(2)(ow Funded: 50.00 Funded: 50.20 Change Item 1002 to read as follows(amount shown is the obligated amount): Iol(2)(ow Iol(2)(ow Funded: 50.2, 000 Change Item 1002 to read as follows: Labor Category/Est Hrs/Brly Rate Iol(2)(ow Iol(2)(ow Funded: First D(0) Frogram Mnagreent 30, 2008 are as follows: Labor Category/Est Hrs/Brly Rate Iol(2)(ow Iol(2)(ow Fully Funded Obligation Amount\$643,054.28 Froduct/Service Code: R707 Iol(2)(ow Iol(2)(ow			QUANTIT	UNIT PRICE	AMOUNT
Funded: \$0.00 Accounting Info: (b)(2).0w \$857,449.52 Accounting Info: (b)(2).0w \$857,449.52 Accounting Info: (b)(2).0w \$857,449.52 Accounting Info: (b)(2).0w \$858,774.49.52 Accounting Info: (b)(2).0w \$858,774.49.52 Accounting Info: (b)(2).0w \$858,774.69.00 Change Item 1002 to read as follows(amount shown is the obligated amount): 002 Program Management Support for OCIO Executive Office (Not-To-Exceed) The applicable labor categories and rates during the period of performance of October 1, 2007 through September 30, 2008 are as follows: Labor Category/Est Hrs/Hrly Rate IT Specialist 10(4) Program Mange (b)					(F)
Accounting Info: (b)(2)Low Funded: \$0.00 Accounting Info: (b)(2)Low Funded: \$0.00 Accounting Info: (b)(2)Low Funded: \$0.00 Accounting Info: (b)(2)Low (c)(2)Low (c)(
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CONTINU	JATION SHEET	006			PAGE OF
IE OF OFF	EROR OR CONTRACTOR				
	ANCE MANAGEMENT CONSULTING INC		, , , , , , , , , , , , , , , , , , , 		
TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)		(0)		(11)	(1)
	Product/Service Description: CONTRACT, PROCUREMENT, AQUISITION SUPP S				
	Requisition No: EXC-08-0001, EXC-08-0001.1A,				
	EXC-08-0003.1, EXC-08-0004.1				
	Accounting Info: (b)(2)Low				
	(b)(2)Low -\$0.00				
	Funded: \$273,267.92				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$0.00 Accounting Info:				
	(b)(2)Low				
	Funded: \$0.00				
	Accounting Info:				
	SEE ATTACHMENT A Funded: \$0.00				
	Accounting Info:				
	(b)(2)Low				
	(b)(2)Low -\$162,440.16				
	Funded: \$162,440.16				
	Accounting Info:				
	(b)(2)Low				
	(b)(2)Low \$273,267.92 Funded: \$0.00				
	The total amount of option year one under the				
	task order is a Not-To-Exceed amount of				
	\$1,860,369.64.				
	The obligated and total amount of the task order				
	is \$3,017,772.48.				
	3) Invoicing Procedures: This procedure takes				
	effect on March 17, 2008 and pertains to all				
	invoices submitted on that date and thereafter.				
	In accordance with task order invoicing instructions, invoices shall now be submitted via				
	one of the following three methods:				
	one of the following three methods.				
	a. By mail:				
	Continued				
			1 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00006
 5
 7

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	DHS, ICE				
	Burlington Finance Center				
	P.O. Box 1620				
	Williston, VT 05495-1279				
	Attn: OCIO Invoice				
	h Du fansinila (fan), (inslude a second shart				
	b. By facsimile (fax): (include a cover sheet				
	with point of contact & # of pages)				
	802-288-7658				
	c. By e-mail:				
	Invoice.Consolidation@dhs.gov				
	Invoices submitted by other than these three				
	methods will be returned. The contractor's				
	Taxpayer Identification Number (TIN) must be				
	registered in the Central Contractor Registration				
	(http://www.ccr.gov) prior to award and shall be				
	notated on every invoice submitted to ICE on or				
	after March 17, 2008 to ensure prompt payment				
	provisions are met. The ICE program office shall				
	also be notated on every invoice.				
	In accordance with the Task Order Terms and				
	Conditions -Commercial Items, or Prompt Payment,				
	as applicable, the information required with each invoice submission is as follows:				
	Invoice submission is as forrows.				
	An Invoice Must Include the Following:				
	(i) Name and address of the Contractor;				
	(ii) Invoice date and number;				
	(iii) Contract number, contract line item number				
	and, if applicable, the order number;				
	(iv) Description, quantity, unit of measure, unit				
	price and extended price of the items delivered;				
	First and enternade price of the focus derivered?				
	(v) Shipping number and date of shipment,				
	including the bill of lading number and weight of				
	shipment if shipped on Government bill of lading;				
	(wi) Towns of one discount for meret				
	<pre>(vi) Terms of any discount for prompt payment offered;</pre>				
	(vii) Name and address of official to whom				
	Continued				
	Concinced				
	1	1			

		PAGE	OF
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00006	6	7

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (王)	AMOUNT (F)
	payment is to be sent;				
	(viii) Name, title, and phone number of person to notify in event of defective invoice; and(ix) Taxpayer Identification Number (TIN).				
	The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.(See paragraph 1 above)				
	(x) Electronic funds transfer (EFT) banking information.				
	(a) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.				
	(b) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer-Other Than Central Contractor Registration), or applicable agency procedures.				
	(c)EFT banking information is not required if the Government waived the requirement to pay by EFT.				
	INVOICES WITHOUT THE ABOVE INFORMATION MAY BE RETURNED FOR RESUBMISSION.				
	If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be Continued				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00006 7 7			
CONTINUATION SHEET HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00006 7 7 7	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	۰F
	HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00006	7	7

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	substantially greater or less than the stated				
	ceiling price, the Contractor shall so notify the				
	Contracting Officer, giving a revised estimate of				
	the total price for performing this contract,				
	with supporting reasons and documentation. If at				
	anytime during performing this contract, the				
	Government has reason to believe that the work to				
	be required in performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contracting Officer will so				
	advise the Contractor, giving the revised				
	estimate of the total amount of effort to be				
	required under the contract.				
	-				
	All terms and conditions of the document remain				
	unchanged and are in full force and effect.				
		1			

		0	RDER F	OR SUP	PLIES OR SERVI	CES					PAGE	OF PAGES	;	
IMPORTANT:	Mark all	packages and papers wi	th contra	ct and/or o	order numbers.						1		3	
1. DATE OF OR		2. CONTRACT NO. (If any)							6. SHIP TC	:				
01/20/20	07	HSCEOP-06-A-AQ	009			a. NAME	OF CO	NSIGNEE						
3. ORDER NO.			4. REQ	JISITION/R	EFERENCE NO.	1								
HSCEOP-C)7-J-0	0353	EXC-	07-000)4C	DHS-I	CE							
U.S. Dep	ot. Of tion a	ress correspondence to) Homeland Secur Ind Customs Enfo NW	-	nt		b.STREET ADDRESS Attn; Angela Wyatt 801 I Street, NW Suite 730								
Rm 2208								d. STATE	1					
Washingt	on DC	20536				c.CITY Washington						e. ZIP CC 20536	DE	
7. TO: MAX	INE SA	AMMS				f. SHIP VI	A					1		
a. NAME OF CO	ONTRACT		JLTING	INC		-		8 1	YPE OF ORDER					
b. COMPANY N	IAME					a. PU	RCHAS		THE OF ORDER		b. DELIVERY			
c. STREET ADDRESS						REFERE	NCE Y	OUR:						
		ANCH DRIVE									ept for billing i		on the	
SUITE 900											erse, this delive ect to instruct		ied on	
						Please fur	nish th	e following on the terms			side only of th			
								pecified on both sides o			ed subject to t ditions of the a			
d. CITY				e. STATE	f. ZIP CODE	this order	and on	the attached sheet, if		cont				
MC LEAN				VA	221023303	any, inclue	aing de	livery as indicated.						
9. ACCOUNTIN	IG AND AF	PROPRIATION DATA				10. REQUISITIONING OFFICE								
See Atta						Immig	rat:	ion and Cust	oms Enfor	cen	nent			
		CATION (Check appropriate					1 ~ ~		12. F.O.B. POIN	т				
X a. SMA	LL	b. OTHER	I HAN SMA	LL	c. DISADVANTAGE			ERVICE- SABLED	Destinat	ion				
d. WOM	IEN-OWN	ED e. HUBZon	e		f. EMERGING SMAL	L		ETERAN-						
		13. PLACE OF		1	BUSINESS 14. GOVERNMENT B/L N	Э.	0	WNED 15. DELIVER TO F.O.I	j B. Point		16. DISCOUI	NT TERMS		
a. INSPECTION Destinat		b. ACCEPTANC Destinat						ON OR BEFORE (D 30 Days Aft				(b)((4)	
	-		_	I_	17. SCHEDULE (Se	e reverse fo	r Rejec	tions)						
						QUANTITY		UNIT				QU	ANTITY	
ITEM NO.			OR SERV	ICES		ORDERED	UNIT		AMOU				EPTED	
(a)			(b)			(c)	(d)	(e)		(f)) (((g)	
	DUNS	D Number: 54-1 Number: 027182 d of Performanc /2009	356		07 to									
0001		AM MANAGEMENT S nued	UPPOR'	I FOR	ICE OCIO	1	1 EA 625,092.00 625,092.0			92.00				
	18. SHIF	PPING POINT			19. GROSS SHIPPING V	VEIGHT	I	20. INVOICE NO.			I		17(h) TOTAL	
													(Cont.	
				21	1. MAIL INVOICE TO:			ł					pages)	
	a. NAME	~ ۲	Ind:~		On Each Call					0.0				
SEE BILLING		- AS	THATC	aceu l	M Bach Call				\$1,5	\$1,528,758.84				
SEE BILLING INSTRUCTIONS ON REVERSE													17(i) GRAND TOTAL	
						d. STATE e. ZIP CODE			\$1,5	\$1,528,758.84			┫	
22. UNITED	STATES C	DF AMERICA						23. NAME (Typed)	•					
BY (Sigr	nature)							Bobby L.	Crockett					
-		•						TITLE: CONTRACTIN		FFICE	R			

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

2

IMPORTANT	: Marl	k all packages and papers with contract and/or order numbers.						
DATE OF ORE	DER	CONTRACT NO.				ORDER	NO.	
01/20/20	07	HSCEOP-06-A-AQ009				HSCE	DP-07-J-00353	
ITEM NO.		SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE		AMOUNT	QUANTITY ACCEPTED
(A)		(B)	(C)	(D)	(E)		(F)	(G)
	СНІ	EF OF STAFF						
0002		OGRAM MANAGEMENT SUPPORT FOR ICE OCIO CUTIVE OFFICE.	1	EA	903,66	6.84	903,666.84	
	Sup att Bla con 200 two thr	e Contractor shall provide Acquisition oport Services in accordance with the cached Statement of Work and Basic inket Purchase Agreement. This task order asists of a base period of January 21, 07 through September 30, 2007. There are o option year periods of October 1, 2007 cough September 30, 2008 and October 1, 08 through September 30, 2009.						
	Cos	at Data:						
	Bas	e Period: \$1,528,755.84						
	Opt	tion Year 1: \$(b)(4)						
	Opt	tion Year 2: \$ (b)(4)						
	Tot	al cost: ^{(b)(4)}						
	fix not per not rea any	as is a time and materials award with ted hourly rates. The Contractor shall a exceed the established cost for any riod of performance. The Contractor shall tify the Contracting Officer (CO) upon aching 85% of the established cost for r period of performance. The Contractor teeds the established cost at its own sk.						
	ple	e questions regarding this task order ease contact Bobby L. Crockett, ntracting Officer, and (202) 353- ^{(b)(2)Lo}						
		e Program Office point of contact is gela Wyatt, (202) 732- <mark>(b)(2)Low</mark>						
	inv Sec	voicing Instructions: Send one original voice to the program office POC in etion 6 of this form. The Program Office atinued						

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

3

3

		call packages and papers with contract and/or order numbers.						
DATE OF ORE		CONTRACT NO.				ORDER		
01/20/20	07	HSCEOP-06-A-AQ009	-			HSCE	OP-07-J-00353	
ITEM NO.		SUPPLIES/SERVICES	QUANTITY ORDERED		UNIT PRICE		AMOUNT	QUANTITY ACCEPTED
(A)		(B)	(C)	(D)	(E)		(F)	(G)
		icial must determine if goods/services						
		e been received and accepted before the						
		las Finance center can process the						
		oice for payment. Please include the						
		chase Order/Task Order number on all						
		roices as well as the notation						
		E/HQ-OCIO (EXC)" to insure prompt						
	pro	cessing.						
	Ple	ase Note: Vendors shall not mail						
	inv	oices directly to the Dallas Finance						
		ter (DFC). DFC will not accept any						
	inv	oices without proper certification from						
	the	Program Office POC and/or the						
	Con	tracting Officer.						
		total amount of award: \$1,528,758.84.						
		obligation for this award is shown in						
	box	: 17(i).						
			1				1	

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	1	PAGE OF	PAGES			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	EQUISITION/PURCHASE REQ. NO.	5. PRC	J JECT NO	<u>3</u> . (If applicable)			
P00001		02/15/2			QDC-07-RQ0017	0		(" approable)			
6. ISSUED BY	Y CODE	ICE	007	7.7	ADMINISTERED BY (If other than Item 6)	CODE	ICE				
Immigra 425 I S Rm 2208	ept. Of Homeland Secur tion and Customs Enfo Street, NW gton DC 20536	-		U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536							
8. NAME AND	O ADDRESS OF CONTRACTOR (No., street	. countv. State an	d ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.						
PERFORMA ATTN MAX 7926 JOI SUITE 90	ANCE MANAGEMENT CONSUI XINE SAMMS NES BRANCH DRIVE		x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N HSCEOP $- 06 - A - AQ009$ HSCEOP $- 07 - J - 00362$ 10B. DATED (SEE ITEM 11)	0.						
CODE 02	271823560000	FACILITY CO	DE		01/30/2007						
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											
X	appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN FAR 43.103(a) D. OTHER (Specify type of modification	T IS ENTERED			ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). ORITY OF:						
E. IMPORTAN	I IT: Contractor 🗌 is not.	x is required	to sign this document and	d retu	Irn 1 copies to the issuing c	office.					
Tax ID DUNS Nu Discoun (b)(4) FOB: De	Number: 54-1894478				ng solicitation/contract subject matter where feasib	le.)					
Add Ite	m 0002 as follows:										
Continu		REMENTS	AND CORRECT	IOI		-	4.73	444,294.73			
<u> </u>	ND TITLE OF SIGNER (Type or print)			16	A. NAME AND TITLE OF CONTRACTING OFFIC)			
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	_	obby L. Crockett B. UNITED STATES OF AMERICA		160	C. DATE SIGNED			
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		-				
NSN 7540-01 Previous editi					Pr	escribe	RD FORM d by GSA CFR) 53.24	30 (REV. 10-83) I3			

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	۰F
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00362/P00001	2	3

MNO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	OF AN ADMINISTRATIVE ERROR			(11 /	(Г)
	The purpose of this modification to task order HSCEOP-07-J-00362 is to return the authorization and funding for the position of a contract specialist in the Dallas Office of Acquisition and to add the authorization for four additional positions to this task order on September 25, 2007.				
	The Government chose not to award CLIN 0001j at the time of task order award. That position was erroneously deleted due to an administrative error on the part of the Government. This modification reinstates and awards CLIN 0001j.				
	Additionally, there are four positions with this same contractor currently on task order HSCEOP-06-J-00471 with a period of performance ending on September 24, 2007. The contractor has proposed and negotiated with the Government to add these four positions to HSCEOP-07-J-00362 at that time. The Contracting Officer has determined that it is in the best interest of the Government to do so.				
	Accordingly, funding for the contract base period has increased by \$444,294.73 from \$1,612,919.00 to \$2,057,213.73.				
	Adjusted Cost Data:				
	Base Period: \$2,057,213.73				
	Option Year 1: \$(b)(4)				
	Option Year 2: \$(b)(4)				
	Total cost: \$(b)(4)				
	Attachment B to this modification incorporates into the task order the adjusted pricing for the base period of performance and all option years of performance.				
	This is a time and materials award with fixed hourly rates. The Contractor shall not exceed the established cost for any period of performance. The Contractor shall notify the Contracting Officer (CO) upon reaching 85% of the established Continued				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-00362/P00001 OF 3

PAGE

3

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (王)	AMOUNT (F)
	cost for any period of performance. The Contractor exceeds the established cost at its own risk.				
	For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, and (202) 353-(b)(2)Low				
	The Program Office point of contact is Judith Blake, (202) 353- <mark>(b)(2)Low</mark>				
	Invoicing Instructions: Send one original invoice to the program office POC in Section 6 of this form. The Program Office Official must determine if goods/services have been received and accepted before the Dallas Finance Center can process the invoice for payment. Please include the Purchase Order/Task Order number on all invoices as well as the notation "ICE/HQ-OAQ ACQ SPT" to insure prompt processing.				
	Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any invoices without proper certification from the Program Office POC and/or the Contracting Officer.				
	For payment status inquiries, vendors may call the DFC Customer Service desk at (214) 915-6277 between 7:30 am and 4:30 pm CST, Monday through Friday.				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES						
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)						
P00002	09/06/2007	OAQDC-07-RQ0064							
6. ISSUED BY CODE	ICE/MS/OAQ-DALLA	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/MS/OAQ-DALLA						
ICE/Mission Support/OAQ Dall Immigration and Customs Enfo Office of Acquisition Manage 7701 N. Stemmons Freeway, Su Dallas TX 75247	as rcement ment	ICE/Mission Support/OAQ Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 Attn: Bobby Crockett							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	; county, State and ZIP Code)	Dallas TX 75247							
PERFORMANCE MANAGEMENT CONSU ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303	LTING INC	(X) 9B. DATED (SEE ITEM 11) 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00362 10B. DATED (SEE ITEM 11)							
CODE 0271823560000	FACILITY CODE	01/30/2007							
	11. THIS ITEM ONLY APPLIES TO A	MENDMENTS OF SOLICITATIONS							
Items 8 and 15, and returning con- separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	bies of the amendment; (b) By acknowle to the solicitation and amendment numl DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may b is received prior to the opening hour and		er submitted; or (c) By BE RECEIVED AT UR OFFER. If by letter makes						
12. ACCOUNTING AND APPROPRIATION DATA (If req See Items	Net	Decrease: -\$	500,000.00						
	DIFICATION OF CONTRACTS/ORDERS	. IT MODIFIES THE CONTRACT/ORDER NO. AS DESC	RIBED IN ITEM 14.						
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT I IN ITEM 14, PURSUANT TO THE AUT	E CHANGES SET FORTH IN ITEM 14 ARE MADE IN TH THE ADMINISTRATIVE CHANGES (such as changes i HORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMEN X FAR 52.243-3 Changes D. OTHER (Specify type of modification	-Time-and-Materials								
E. IMPORTANT: Contractor	x is required to sign this document an	d return 1 copies to the issuing o							
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 54-1894478 DUNS Number: 027182356 OBL POC: Judith Blake, 202- Discount Terms: (b)(4) FOB: Destination Period of Performance: 02/0	353-(b)(2)Low	-	(e.)						
Add Item 0003 as follows:									
0003 DEOBLIGATE EXCESS F Continued Except as provided herein, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)									
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED						
(Signature of person authorized to sign) NSN 7540-01-152-8070 Previous edition unusable			TANDARD FORM 30 (REV. 10-83) escribed by GSA						

CONTIN	JATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-00362/P00	002			PAGE OF
	EROR OR CONTRACTOR ANCE MANAGEMENT CONSULTING INC				II
ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
()	THE AMOUNT OF \$500,000			(=)	(-)
	Accounting & Appropriation Information				
	(b)(2)Low (b)(\$500,000.00.				
	Add Item 0004 as follows:				
0004	MOVE (b)(6) FROM TASK ORDER HSCEOP-06-J-00471 TO HSCEOP-07-J-00362. Effective date September 1, 2007.	1	EA	0.00	0.00
	The purpose of this modification to task order HSCEOP-07-J-00362 is to de-obligate funding and add the authorization for one labor category.				
	Total funding for the base year period of performance decreases by \$500,000.00 from \$2,057,213.73 to \$1,557,213.73.				
	This modification adds the authorization for one (1) Senior Acquisition Specialist on this task order as of September 1, 2007.				
	For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, (2214 905-(b)(2)Low				
	The Program Office point of contact is Judith Blake, (202) 353-(b)(2)Low				

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES					
2 AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4 R	EQUISITION/PURCHASE REQ. NO.	5 PR	1 ROJECT NO. (If a	<u> </u>			
P00003		09/25/2007		DDC-07-RQ0082	0.11		другодою)			
6. ISSUED B	Y CODE	ICE/MS/OAO-DALLA		ADMINISTERED BY (If other than Item 6)	CODE	E TCE/MS				
Immigra Office 7701 N.	ssion Support/OAQ Dall ation and Customs Enfo of Acquisition Manage Stemmons Freeway, Su TX 75247	as rcement ment	7. ADMINISTERED BY (<i>It other than Item 6</i>) CODE <u>ICE/MS/OAQ-DALLA</u> ICE/Mission Support/OAQ Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 Attn: Bobby Crockett							
8. NAME AND	O ADDRESS OF CONTRACTOR (No., street	t. countv. State and ZIP Code)		.11as TX 75247 9A. AMENDMENT OF SOLICITATION NO.						
PERFORM ATTN MA 7926 JOI SUITE 90	ANCE MANAGEMENT CONSUL XINE SAMMS NES BRANCH DRIVE		x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER I HSCEOP-06-A-AQ009 HSCEOP-07-J-00362 10B. DATED (SEE ITEM 11)	NO.					
CODE 02	271823560000	FACILITY CODE		01/30/2007						
separate le THE PLAC virtue of thi reference to	A. THIS CHANGE ORDER IS ISSUED F A. THIS CHANGE ORDER IS ISSUED F	to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may b is received prior to the opening hour and puired) Net DIFICATION OF CONTRACTS/ORDERS PURSUANT TO: (Specify authority) THE CT/ORDER IS MODIFIED TO REFLECT I IN ITEM 14, PURSUANT TO THE AUT	bers. DATE : De mad date date III . IT N E CHA	ADDIFIES THE CONTRACT/ORDER NO. AS DES NINGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	DERE OUR O or letter 214, CRIBEI	CEIVED AT FFER. If by makes 036.80 D IN ITEM 14.				
X	FAR 52.243-3 Changes D. OTHER (Specify type of modification	-Time-and-Materials								
E. IMPORTAN	I IT: Contractor □ is not.	x is required to sign this document ar	nd retu	Irn 1 copies to the issuing	office					
14. DESCRIF Tax ID DUNS NU OBL POC	PTION OF AMENDMENT/MODIFICATION Number: 54-1894478	(Organized by UCF section headings, ir 353-(b)(2)Low		g solicitation/contract subject matter where feas						
(b)(2)Low				\$171996.00						
(b)(4) FOB: De Continu Except as pro		e document referenced in Item 9A or 10	_	\$42,040.80						
			В	obby L. Crockett						
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		16C. D/	ATE SIGNED			
NSN 7540-01 Previous editi				F	Prescrib	ARD FORM 30 (ed by GSA CFR) 53.243	REV. 10-83)			

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** HSCEOP-06-A-AQ009/HSCEOP-07-J-00362/P00003 2 б

NAME OF OFFEROR OR CONTRACTOR

PERFORMANCE MANAGEMENT CONSULTING INC ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (C) (D) (E) (A) (B) (F) Period of Performance: 02/01/2007 to 01/31/2010 Add Item 0005 as follows: 0005 (b)(4) ADD FOUR ADMINISTRATIVE SPECIALISTS TO TASK ORDER (b)(4) HR 142,691.20 HSCEOP-07-J-00362, LOCATION: WASHINGTON, DC POP: SEPTEMBER 28, 2007 THROUGH JANUARY 31, 2008 Add Item 0006 as follows: 0006 ADD ONE ADMINISTRATIVE SPECIALIST TO TASK ORDER (b)(4) HR 35,672.80 (b)(4) HSCEOP-07-J-00362, LOCATION: DALLAS, TEXAS POP: SEPTEMBER 28, 2007 THROUGH JANUARY 31, 2008 Add Item 0007 as follows: 0007 ADD ONE ADMINISTRATIVE SPECIALIST TO TASK ORDER 35,672.80 (b)(4) HR (b)(4) HSCEOP-07-J-00362, LOCATION: LAGUNA NIGUEL, CALIFORNIA POP: SEPTEMBER 28, 2007 THROUGH JANUARY 31, 2008 The purpose of this modification to task order HSCEOP-07-J-00362 is to authorize the addition of a new labor category to perform work within scope and make administrative changes to the task order for clarification. This modification adds the authorization for a total of six (6) administrative specialists to the task order. Four (4) of these positions are to perform work in the Office of Acquisition Headquarters in Washington, DC. The remaining two (2) positions are located in the Office of Acquisition- Dallas, Texas (1 each) and Office of Acquisition- Laguna Niguel, California (1 each). The period of performance for the positions added through this modification is from September 28, 2007 through January 31, 2008. The hourly rate for administrative specialists is (b)(4) . This rate is from Immigration and Customs Enforcement Blanket Purchase Agreement HSCEOP-06-A-AQ009. Total funding for the task order increases by \$214,036.80 from \$1,557,213.73 Continued ...

		PAGE C)F
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00362/P00003	3	6

PERFORMANCE MANAGEMENT CONSULTING INC

EM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	to \$1,771,250.53.				
	The administrative changes to the order consist				
	of the following:				
	Provide a clear listing of the labor categories				
	authorized under this task order and the location				
	for that authorized position. A second change				
	involves the incorporation of clauses from the				
	Federal Acquisition Regulation and the DHS				
	Acquisition Regulation.				
	Task order HSCEOP-07-J-00362 had ten (10)				
	authorized positions at the time of award. These				
	positions by location were as follows:				
	Washington, DC				
	Senior Acquisition Specialist - 3 each				
	Acquisition Specialist - 2 each				
	Management Analyst - 2 each				
	Information Technology Specialist - 2 each				
	Dallas, Texas				
	Acquisition Specialist - 1 each				
	Additionally, the Government negotiated with the				
	contractor to add four personnel to this order				
	from an expiring task order on September 25,				
	2007. This will increase the authorized positions				
	on this task order to 14. These four positions				
	and their location are as follows:				
	Washington, DC				
	Senior Acquisition Specialist - 1 each				
	Senior Management Analyst/Task Leader - 1 each				
	Management Analyst - 2 each				
	Moreover, the task order included language that				
	the Government reserved the right to increase				
	work within scope by as much as twenty percent				
	(20%). The dollar value of the task order is				
	\$1,557,213.73. A 20% increase of that total is				
	\$311,442.75. As the intention of this				
	modification is only a short term effort through				
	January 31, 2008, this falls within that 20%				
	window.				
	Continued				

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEOP-06-A-AQ009/HSCEOP-07-J-00362/P00003
 4
 6

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The total authorized positions and locations are				
	as follows:				
	Washington, DC				
	Senior Acquisition Specialist - 4 each				
	Senior Management Analyst/Task Leader - 1 each				
	Acquisition Specialist - 2 each Management Analyst - 4 each				
	Information Technology Specialist - 2 each				
	Administrative Specialist - 4 each				
	Dallas, Texas				
	Acquisition Specialist - 1 each				
	Administrative Specialist - 1 each				
	Laguna Niguel, CA				
	Administrative Specialist - 1 each				
	The labor rates for these positions are as follows:				
	10110ws.				
	Base Year - 2/01/07 -1/31/08				
	Senior Acquisition Specialist: \$(b)(4)				
	Senior Management Analyst/Task Leader: \$ (b)(4)				
	Acquisition Specialist: \$(b)(4)				
	Management Analyst: \$(b)(4)				
	Information Technology Specialist: \$(b)(4)				
	Administrative Specialist: \$ <mark>(b)(4)</mark>				
	Finally, this modification incorporates the				
	following clauses from the Federal Acquisition				
	Regulation and the DHS Acquisition Regulation.				
	52.217-8 Option to Extend Services.				
	As prescribed in 17.208(f), insert a clause				
	substantially the same as the following:				
	OPTION TO EXTEND SERVICES (NOV 1999)				
	The Government may require continued performance				
	of any services within the limits and at the rates specified in the contract. These rates may				
	be adjusted only as a result of revisions to				
	prevailing labor rates provided by the Secretary				
	of Labor. The option provision may be exercised				
	more than once, but the total extension of				
	performance hereunder shall not exceed 6 months.				
	The Contracting Officer may exercise the option				
	Continued				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-A-AQ009/HSCEOP-07-J-00362/P00003

OF 6

PAGE

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NAME OF OFFEROR OR CONTRACTOR

PERFORMANCE MANAGEMENT CONSULTING INC QUANTITY UNIT UNIT PRICE ITEM NO SUPPLIES/SERVICES AMOUNT (C) (D) (A) (B) (E) (F) by written notice to the Contractor within 30 days of the end of the current period of performance. (End of clause) 52.217-9 Option to Extend the Term of the Contract. As prescribed in 17.208(g), insert a clause substantially the same as the following: OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension. (b) If the Government exercises this option, the extended contract shall be considered to include this option clause. (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 36 months. (End of clause) 3052.215-70 Key personnel or facilities. As prescribed in (HSAR) 48 CFR 3015.204-3, insert the following clause: KEY PERSONNEL OR FACILITIES (DEC 2003) (a) The personnel or facilities specified below are considered essential to the work being performed under this contract and may, with the consent of the contracting parties, be changed from time to time during the course of the contract by adding or deleting personnel or facilities, as appropriate. (b) Before removing or replacing any of the specified individuals or facilities, the Contractor shall notify the Contracting Officer, in writing, before the change becomes effective. The Contractor shall submit sufficient information to support the proposed action and to enable the Contracting Officer to evaluate the potential impact of the change on this contract. The Contractor shall not remove or replace personnel or facilities until the Contracting Officer approves the change. Continued ...

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
	HSCEOP-06-A-AQ009/HSCEOP-07-J-00362/P00003	6	6

PERFORMANCE MANAGEMENT CONSULTING INC

1 NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	The Key Personnel or Facilities under this				
	Contract:				
	Senior Acquisition Specialist - 4 each				
	(b)(6)				
	Senior Management Analyst/Task Leader - 1 each				
	(b)(6)				
	Acquisition Specialist - 3 each				
	(b)(6)				
	Management Analyst - 4 each				
	(b)(6)				
	One position reserved to HCA				
	Information Technology Specialist - 2 each				
	(b)(6)				
	The Contracting Officer/Contract Specialist for				
	this task order is Bobby Crockett, 214-905-(b)(2)Low				
	The Contracting Officer's Technical				
	Representative is Judith Blake, 202-353-(b)(2)Low				
	1	1	1	I I	

				1. CONTRACT ID CODE		PAGE OF	PAGES
AMENDMENTOFS	SOLICITATION/MODIFIC	ATION OF CONTRACT				1	3
2. AMENDMENT/MODIF	ICATION NO.	3. EFFECTIVE DATE	4. RI	EQUISITION/PURCHASE REQ. NO.	5. PR	DJECT NO.	(If applicable)
P00004		11/05/2007	N/Z	A			
6. ISSUED BY	CODE	ICE/MS/OAQ-DALLA	7. A	DMINISTERED BY (If other than Item 6)	CODE	ICE/I	MS/OAQ-DALLA
ICE/Mission & Immigration a Office of Acc 7701 N. Stemm Dallas TX 752 8. NAME AND ADDRESS	Support/OAQ Dall and Customs Enfo quisition Manage mons Freeway, Su 247 S OF CONTRACTOR (No., stree IANAGEMENT CONSUL SAMMS ANCH DRIVE	as prcement ment ite 300 t, county, State and ZIP Code)	IC Im Of 77 At Da (x) \$ \$	E/Mission Support/OAQ D migration and Customs E fice of Acquisition Man 01 N. Stemmons Freeway, tn: Bobby Crockett 11as TX 75247 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER HSCEOP-06-A-AQ009	allas nforc ageme Suit	ement nt	MS/OAQ-DALLA
CODE 0271823	560000	FACILITY CODE		HSCEOP-07-J-00362 10B. DATED (SEE ITEM 11) 11/05/2007			
Offers must acknowled Items 8 and 15, and re separate letter or teleg THE PLACE DESIGN/ virtue of this amendme reference to the solicita	dge receipt of this amendment p eturning cop gram which includes a reference ATED FOR THE RECEIPT OF (ent you desire to change an offe	bies of the amendment; (b) By acknow to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND r already submitted, such change may is received prior to the opening hour a	the solicit vledging Imbers. I DDATE S y be mad	ation or as amended, by one of the following m receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT T SPECIFIED MAY RESULT IN REJECTION OF le by telegram or letter, provided each telegram	ethods: (a offer subn O BE RE0 YOUR OF	nitted; or (c) CEIVED AT FER. If by	eting By
	S ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDE	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM 14	L.
CHECK ONE A. THIS O	CHANGE ORDER IS ISSUED F R NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) T	HE CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN	I THE CO	NTRACT	
				ADMINISTRATIVE CHANGES (such as chang TY OF FAR 43.103(b).	es in payii	ng office,	
		T IS ENTERED INTO PURSUANT TO					
	52.243-3 Changes R (Specify type of modification	-Time-and-Material: and authority)	s or	Labor-Hours			
		x is required to sign this document			0		
14. DESCRIPTION OF A		(Urganized by UUF section headings)	, includin	g solicitation/contract subject matter where fea	SIDIE.)		

OBL POC: Judith Blake, 202-353-(b)(2)Low

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

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

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
		Bobby L. Crockett					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED				
(Signature of person authorized to sign)		(Signature of Contracting Officer)	_				
NSN 7540-01-152-8070		STANDA	ARD FORM 30 (REV. 10-83)				
Previous edition unusable		Prescrib	ed by GSA				
		FAR (48	CFR) 53.243				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEOP-06-A-AQ009/HSCEOP-07-J-00362/P00004
 2
 3

NAME OF OFFEROR OR CONTRACTOR

PERFORMANCE MANAGEMENT CONSULTING INC QUANTITY UNIT UNIT PRICE ITEM NO SUPPLIES/SERVICES AMOUNT (C) (D) (E) (A) (B) (F) 1.Invoices shall now be submitted via one of the following three methods: a.By mail: DHS, ICE Debt Management Center P.O. Box 1620 Williston, VT 05495-1279 Attn: HQ/OFM invoice By facsimile (fax): (include a cover sheet b. with point of contact & # of pages) 802-288-7658 c.By e-mail: Invoice.Consolidation@dhs.gov Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted on or after December 1, 2007 to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice. 2.In accordance with Contract Clauses, FAR 52.212-4 (g)(1), Contract Terms and Conditions -Commercial Items, or FAR 52.232-25 (a)(3), Prompt Payment, as applicable, the information required with each invoice submission is as follows: "...An invoice must include -(i) Name and address of the Contractor; (ii) Invoice date and number; (iii) Contract number, contract line item number and, if applicable, the order number; (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered; (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading; (vi) Terms of any discount for prompt payment offered; (vii) Name and address of official to whom payment is to be sent; Continued ...

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF HSCEOP-06-A-AQ009/HSCEOP-07-J-00362/P00004 3 3			
CONTINUATION SHEET HSCEOP-06-A-AQ009/HSCEOP-07-J-00362/P00004 3 3	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	۰F
	HSCEOP-06-A-AQ009/HSCEOP-07-J-00362/P00004	3	3

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	(viii) Name, title, and phone number of person to				
	notify in event of defective invoice; and				
	(ix) Taxpayer Identification Number (TIN). The				
	Contractor shall include its TIN on the invoice				
	only if required elsewhere in this contract. (See				
	paragraph 1 above.)				
	(x) Electronic funds transfer (EFT) banking				
	information.				
	(A) The Contractor shall include EFT banking				
	information on the invoice only if required				
	elsewhere in this contract.				
	(B) If EFT banking information is not required to				
	be on the invoice, in order for the invoice to be				
	a proper invoice, the Contractor shall have				
	submitted correct EFT banking information in				
	accordance with the applicable solicitation				
	provision, contract clause (e.g., 52.232-33,				
	Payment by Electronic Funds Transfer - Central				
	Contractor Registration, or 52.232-34, Payment by				
	Electronic Funds Transfer - Other Than Central				
	Contractor Registration), or applicable agency				
	procedures.				
	(C) EFT banking information is not required if				
	the Government waived the requirement to pay by				
	EFT.				
	Invoices without the above information may be				
	returned for resubmission.				
	3. All other terms and conditions remain the				
	same.				
		1	i		
				I	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	<u> </u>
P00005	01/31/2008	OAQI	C-08-RQ0012		
6. ISSUED BY CODE	ICE/MD/OAO-DALLA	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/MD/OAQ-DALLA
ICE/Mission Support/OAQ Dall Immigration and Customs Enfo Office of Acquisition Manage 7701 N. Stemmons Freeway, Su Dallas TX 75247	ercement	Imm Off 770 Att	/Mission Support/OAQ D igration and Customs E ice of Acquisition Man 1 N. Stemmons Freeway, n: < <enter contract="" sp<="" td=""><td>nforc ageme Suit</td><td>ement ent ce 300</td></enter>	nforc ageme Suit	ement ent ce 300
3. NAME AND ADDRESS OF CONTRACTOR (No., street	t county State and ZIP Code)	-	las TX 75247 AMENDMENT OF SOLICITATION NO.		
PERFORMANCE MANAGEMENT CONSUL ATTN MAXINE SAMMS 2926 JONES BRANCH DRIVE SUITE 900 IC LEAN VA 221023303		(X) 9B X 10, H3	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER SCEOP-06-A-AQ009 SCEOP-07-J-00362 3. DATED (SEE ITEM 11)	NO.	
CODE 0271823560000	FACILITY CODE	- o	1/30/2007		
	11. THIS ITEM ONLY APPLIES TO	AMENDM	ENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (<i>If rec</i> N/A	r already submitted, such change may is received prior to the opening hour ar quired)	be made nd date sp	oy telegram or letter, provided each telegram ecified.	n or letter i	makes
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDER	S. IT MOI	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	D IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) Th	IE CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CO	NTRACT
			MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	es in payi	ng office,
C. THIS SUPPLEMENTAL AGREEMEN					
X FAR 52.243-3 Changes D. OTHER (Specify type of modification		or I	abor-Hours		
E. IMPORTANT: Contractor is not.	x is required to sign this document a	ind return	1 copies to the issuin	a office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION				<u> </u>	
OUNS Number: 027182356	(-),,	9	,	,	
OBL POC: Samuel Thompson, 2	02-514- ^{(b)(2)Low}				
Period of Performance: 02/0		08			
The purpose of this modific	ation to task orde:	r HSC	EOP-07-F-00362 is to	exer	cise a no
additional cost to the Gove For three (3) months. The e From January 31, 2008 to Ap	nd date for the ba				
The following labor rates f For task order HSCEOP-07-J-		liste	d are in effect as of	Febi	ruary 1, 2008,
Continued Except as provided herein, all terms and conditions of th	e document referenced in Item 9A or 1	0A, as he	retofore changed, remains unchanged and in	i full force	and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OF	FICER (T	ype or print)
		Bok	by L. Crockett		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		
NSN 7540-01-152-8070 Previous edition unusable					RD FORM 30 (REV. 10-83) ed by GSA

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-A-AQ009/HSCEOP-07-J-00362/P00005

OF 2

PAGE

2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Senior Acquisition Specialist (A) - \$ <mark>(b)(4)</mark>				
	Senior Acquisition Specialist (B) - \$				
	Information Technology Specialist - \$				
	Management Analyst (A) - \$(b)(4)				
	Management Analyst (Junior) - \$ (b)(4)				
	Management Analyst (B) - \$(b)(4)				
	Acquisition Support Specialist - \$ (b)(4)				
	Senior Management Analyst/Task Lead - \$ (b)(4)				
	Part Time RTS Support - \$(b)(4)				
	Administrative Specialist - \$ (b)(4)				
	This funding will also apply to the award of the				
	first option year, to be awarded with a period of				
	performance of May 1, 2008 through April 30, 2009.				
	The second option year will have a period of				
	performance of May 1, 2009 through April 30,				
	2010. Funding for the second option year will be				
	as follows:				
	Senior Acquisition Specialist (A) - \$(b)(4)				
	Senior Acquisition Specialist (B) - \$				
	Information Technology Specialist - \$				
	Management Analyst (A) - \$ (b)(4)				
	Management Analyst (Junior) - \$(b)(4)				
	Management Analyst (B) - \$(b)(4)				
	Acquisition Support Specialist - \$(b)(4)				
	Senior Management Analyst/Task Lead - \$ (b)(4)				
	Part Time RTS Support - \$(b)(4)				
	Administrative Specialist - \$ (b)(4)				
	Communication Points of Contact:				
	Contracting Officer, Office of Acquisition: Bobby L. Crockett, 214-905-(b)(2)Low				
	Contracting Officer's Technical Representative,				
	Office of Acquisition: Samuel L. Thompson,				
	202-514-(b)(2)Low				

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OI	F PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	L QUISITION/PURCHASE REQ. NO.	5. PR	J OJECT NO	2. (If applicable)
P00006		03/25/2008	N/A				
6. ISSUED BY	CODE	ICE/MD/OAQ-DALLA	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/	MD/OAQ-DALLA
Immigra Office 7701 N.	sion Support/OAQ Dall tion and Customs Enfo of Acquisition Manage Stemmons Freeway, Su TX 75247	ercement	Imm Off 770 Att	/Mission Support/OAQ Dal igration and Customs Enf ice of Acquisition Manag 1 N. Stemmons Freeway, S n: < <enter contract="" spec<br="">las TX 75247</enter>	forc geme Suit	ement ent e 300	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)		A AMENDMENT OF SOLICITATION NO.			
ATTN MAX 7926 JON SUITE 90	ANCE MANAGEMENT CONSU KINE SAMMS NES BRANCH DRIVE 00 VA 221023303	LTING INC	x 10 H	B. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO SCEOP $-06 - A - AQ009$ SCEOP $-07 - J - 00362$ B. DATED (SEE ITEM 11)	Э.		
CODE 02	271823560000	FACILITY CODE	c	01/30/2007			
		11. THIS ITEM ONLY APPLIES TO A	MENDN	IENTS OF SOLICITATIONS			
separate let THE PLACI virtue of this reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF G s amendment you desire to change an offe b the solicitation and this amendment, and TING AND APPROPRIATION DATA (<i>If rec</i>	to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may b is received prior to the opening hour and puired)	oers. FA ATE SP e made date sp	ceipt of this amendment on each copy of the offe AILURE OF YOUR ACKNOWLEDGEMENT TO B PECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or pecified.	BE RE	CEIVED AT FER. If by makes	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: (Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CO	NTRACT	
X	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT 1 IN ITEM 14, PURSUANT TO THE AUT	THE AL	DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHOF	RITY OF:			
	D. OTHER (Specify type of modification	and authority)					
E. IMPORTAN	IT: Contractor X is not.	is required to sign this document an	d return	copies to the issuing o	ffice.		
DUNS Nu OBL POC Period This mo Technic	mber: 027182356 : Marilyn Doty, 214- of Performance: 02/0 dification to task o al Representative (C	905 (b)(2)Low 1/2008 to 04/30/200 rder HSCEOP-07-F-00 OTR). The COTR is t	8 362 he f	solicitation/contract subject matter where feasib appoints a new Contract cocal point for day-to-c onal matters will flow	cing lay	opera	ations with
	COTR is Marilyn Dot Support-Dallas. Her			Office of Acquisition as follows:	Mar	nageme	ent,
Continu			٨	ratafara chapaad, ramaina unakanzad and in fut	fores	and offerst	
	ND TITLE OF SIGNER (Type or print)	e accument referenced in item 9A or 10.	-	eretofore changed, remains unchanged and in ful NAME AND TITLE OF CONTRACTING OFFIC			
				bby L. Crockett			
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	_	UNITED STATES OF AMERICA		16	C. DATE SIGNED
	(Signature of person authorized to sign)	—	-	(Signature of Contracting Officer)		-	
NSN 7540-01 Previous edition	-152-8070			ST Pr	escribe	RD FORM	30 (REV. 10-83)

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00362/P00006	2	2

/ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Email: (b)(6)				
	Address: 7701 North Stemmons Freeway, Suite 300				
	Dallas, Texas 75247				
	The effective date of this appointment is April				
	1, 2008. This appointment will last for the				
	duration of the task order unless terminated				
	sooner by the contracting officer.				
	Unless modified herein, all terms and conditions				
	of the original task order remain in full force				
	and effect.				
		1			

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	P	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PRO	1 3 JECT NO. (If applicable)
P00007		04/22/2008	See	Schedule		
6. ISSUED BY	CODE	ICE/MD/OAQ-DALLA	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/MD/OAQ-DALLA
Immigra Office 7701 N.	sion Support/OAQ Dall tion and Customs Enfo of Acquisition Manage Stemmons Freeway, Su TX 75247	as rcement ment	Imm Off 770 Att:	/Mission Support/OAQ Da igration and Customs En ice of Acquisition Mana 1 N. Stemmons Freeway, n: Bobby Crockett	force gemer	ement nt
8. NAME AND	O ADDRESS OF CONTRACTOR (No., street	; county, State and ZIP Code)		las TX 75247 AMENDMENT OF SOLICITATION NO.		
ATTN MAX 7926 JON SUITE 90	ANCE MANAGEMENT CONSUI XINE SAMMS NES BRANCH DRIVE DO VA 221023303	LTING INC	x 10, HS HS	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N SCEOP $- 06 - A - AQ009$ SCEOP $- 07 - J - 00362$ B. DATED (SEE ITEM 11)	0.	
CODE 02	271823560000	FACILITY CODE	0	1/30/2007		
		11. THIS ITEM ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS		
THE PLAC virtue of this to the solici 12. ACCOUN	E DESIGNATED FOR THE RECEIPT OF G s amendment you desire to change an offe tation and this amendment, and is received TING AND APPROPRIATION DATA (<i>if req</i> achment A	DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may b l prior to the opening hour and date spec ruired) Net	ATE SPI e made l cified.	ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o prease: SI DIFIES THE CONTRACT/ORDER NO. AS DESC	DUR OFF r letter ma	ER. If by akes reference ,875.20
CHECK ONE						
	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	ORSUANT TO: (Specify authority) THE	E CHANC	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	
				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying	į office,
X	C. THIS SUPPLEMENTAL AGREEMEN FAR 52.243-3 Time-an D. OTHER (Specify type of modification	d-Materials or Labor				
E. IMPORTAN	IT: Contractor is not,	I is required to sign this document an	d return	copies to the issuing	office.	
DUNS Nu	mber: 027182356		ncluding :	solicitation/contract subject matter where feasi	ble.)	
Discoun (b)(4) FOB: De	: Marilyn Doty, 214- t Terms: stination of Performance: 05/0		8			
Add Ite	m 1008 as follows:					
Continu				Support 1 EA 1,57 retofore changed, remains unchanged and in fu		2.70 1,578,19
15A. NAME A	ND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFIC	CER (Typ	e or print)
15B. CONTRA	ACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED		(Signature of Contracting Officer)		16C. DATE SIGNED
NSN 7540-01					TANDAR	D FORM 30 (REV. 10-83)
Previous editi				P	rescribed	

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF HSCEOP-06-A-AQ009/HSCEOP-07-J-00362/P00007 2 3					
CONTINUATION SHEET HSCEOP-06-A-AQ009/HSCEOP-07-J-00362/P00007 2 3	00			PAGE (OF
	CO	NTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00362/P00007	2	3

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(11)	Requisition No: OAQDC-08-RQ0030	(-)	(2)	(=)	(-)
	Add Item 1009 as follows:				
009	Funding to Exercise Option Period 1 Requisition No: OAQDC-08-RQ0049	1	EA	397,682.50	397,682.50
	The purpose of this modification to task order HSCEOP-07-F-00362 is to exercise the first option period. This option period has a period of performance of May 1, 2008 through December 31, 2008.				
	Total funding for the task order increases by \$1,975,875.20 from \$1,771,250.53 to \$3,747,125.73.				
	Additionally, the number of authorized positions for this task order changes from 20 to 18. These authorized positions, their locations, and labor rates are as follows:				
	Washington, DC				
	<pre>Senior Acquisition Specialist: 3 each at \$(b)(4) /hour Acquisition Specialist: 2 each at \$(b)(4) hour Management Analyst: 3 each at \$(b)(4) /hour Information Technology Specialist: 2 each at \$(b)(4) /hour Senior Management Analyst/Task Lead: 1 each at \$(b)(4) hour Administrative Specialist: 4 each at \$(b)(4) /hour</pre>				
	Dallas, TX				
	Acquisition Specialist: 1 each at $(b)(4)$ hour Administrative Specialist: 1 each at $(b)(4)$ /hour				
	Laguna Niguel, CA				
	Administrative Specialist: 1 each at \$ (b)(4) hour				
	Unless modified herein, all terms and conditions of the original task order remain in full force and effect.				

		OR	DER FO	r sup	PLIES OR SERVI	CES					PAGE (DF PAGES	
IMPORTANT:	Mark all	I packages and papers with	h contract	and/or o	order numbers.						1		3
1. DATE OF OF	DER	2. CONTRACT NO. (If any)							6. SHIP TO	:			
01/30/20	07	HSCEOP-06-A-AQ0	09			a. NAME	OF CO	NSIGNEE					
3. ORDER NO.			4. REQUIS	SITION/R	EFERENCE NO.	-							
)7-J-0	0362				Immig	rat:	ion and Cust	oms Enfor	ceme	nt		
U.S. Dep	pt. Of	Homeland Secur	-				Juo	dith Blake					
425 I St			rcemen	t		Room		reet, NW 8					
						c. CITY					d. STATE	e. ZIP CO	DE
Washingt	on DC	20536				Washi	ngt	on			DC	20536	DL
7. TO: MAX	INE SA	AMMS				f. SHIP VI	A						
			LTING	INC				8. 1	YPE OF ORDER				
b. COMPANY N	IAME					a. PU	RCHAS			X b.	DELIVERY		
		ANCH DRIVE				REFERE	NCE Y	OUR:			t for billing i		on the
SUITE 90	00									subject	e, this delive t to instructi	ons contain	
								e following on the terms pecified on both sides o		issued	le only of th subject to t ons of the a	he terms an	nd
d. CITY	HSCEOP-07-J-00362 OAQDC- 5. ISSUING OFFICE (Address correspondence to) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536 7. TO: MAXINE SAMMS a. NAME OF CONTRACTOR PERFORMANCE MANAGEMENT CONSULTING I b. COMPANY NAME c. STREET ADDRESS 7926 JONES BRANCH DRIVE SUITE 900 d. CITY 4. CITY 4. CLEAN 9. ACCOUNTING AND APPROPRIATION DATA See Attachment 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) A. SMALL 13. PLACE OF 13. PLACE OF 14. INSPECTION Destination 15. ACCEPTANCE Destination 16. SUPPLIES OR SERVICE (a) Tax ID Number: 54-1894478 DUNS Number: 027182356 Period of Performance: 02/0 01/31/2010 0001 ACQUISITION SUPPORT SERVICE Continued				f. ZIP CODE			the attached sheet, if		contrac	ct.		
				VA	221023303	any, includ	ung de	elivery as indicated.					
	ACCOUNTING AND APPROPRIATION DATA												
			())			Immig	rat	ion and Cust			nt		
			c. DISADVANTAGED	b X	g. SE	ERVICE-	12. F.O.B. POIN						
				-	f. EMERGING SMAL		DI	SABLED	Destinat	lon			
d. WOM	IEN-OWN	ED e. HUBZone			BUSINESS	L		ETERAN- WNED					
		13. PLACE OF		1	4. GOVERNMENT B/L NO	0.		15. DELIVER TO F.O.E ON OR BEFORE (D		16	6. DISCOUN	IT TERMS	
a. INSPECTION Destinat								30 Days Aft				(b)(4)
		r			17. SCHEDULE (Se	ee reverse fo	r Rejec	ctions)					
				ES		QUANTITY ORDERED (c)		UNIT PRICE (e)		OUNT (f)		ACC	ANTITY EPTED (g)
	DUNS Perio	D Number: 54-18 Number: 0271823 d of Performance	894478 356	01/20	07 to			(8)		(1)			(9)
	~		SERVICI	ES.		1	EA	1,612,919.0	0 1,612	,919	.00		
	18. SHIF	PPING POINT			19. GROSS SHIPPING WEIGHT			20. INVOICE NO.			I		17(h) TOTAL <i>(Cont.</i>
				21	. MAIL INVOICE TO:								pages)
	a. NAME										\$1,612,919.00		
SEE BILLING													
INSTRUCTIONS													17(i) GRAND TOTAL
	c. CITY					d. STA	TE	e. ZIP CODE	\$1,6	12,93	19.00		
22. UNITED	STATES C	OF AMERICA						23. NAME (Typed)	•				•
BY (Sigr	nature)							Bobby L.	Crockett				
		•						TITLE: CONTRACTIN	G/ORDERING O	FFICER			

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

3		

IMPORTANT:	Mark	all packages and papers with contract and/or order numbers.						
DATE OF ORD		CONTRACT NO.				ORDER		
I	07	HSCEOP-06-A-AQ009				HSCE	OP-07-J-00362	
ITEM NO.		SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE		AMOUNT	QUANTITY ACCEPTED
(A)		(B)	(C)	(D)	(E)		(F)	(G)
		ruary 1, 2007 THROUGH January 31, 2008						
	BAS	E PLUS 2 OPTION PERIODS.						
	The	Contractor shall provide Acquisition						
		port Services in accordance with the						
		ached Statement of Work and Basic						
	Bla	nket Purchase Agreement. This task order						
		sists of a base period of February 1,						
		7 through January 31, 2008. There are						
		option year periods of February 1, 2008 ough January 31, 2009 and February 1,						
		9 through January 31, 2010.						
		Government has chosen not to award CLIN						
		1j and CLIN 0001k. These two positions						
		in Dallas, Texas with funding from the ice of the Principal Legal Advisor.						
		re is a task order currently in place						
		these two positions that the OAQ Dallas						
		ice maintains. Therefore the funding for						
		task order and subsequent options						
		lects the deletion of these two itions.						
	POS							
	Cos	t Data:						
	Bas	e Period: \$1,612,919.00						
	Opt	ion Year 1: <mark>\$</mark> (b)(4)						
	Opt	ion Year 2: \$ (b)(4)						
	Tot	al cost: \$(b)(4)						
		s is a time and materials award with						
		ed hourly rates. The Contractor shall						
		exceed the established cost for any iod of performance. The Contractor shall						
		ify the Contracting Officer (CO) upon						
		ching 85% of the established cost for						
		period of performance. The Contractor						
	exc ris	eeds the established cost at its own						
	LTP	<i>к</i> .						
	For	questions regarding this task order						
		ase contact Bobby L. Crockett,						
	Con	tinued						

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

3

DATE OF ORD		call packages and papers with contract and/or order numbers.						
		HSCEOP-06-A-AQ009				ORDER HSCE	NO. OP-07-J-00362	
ITEM NO.		SUPPLIES/SERVICES	QUANTITY ORDERED	-	UNIT		AMOUNT	QUANTITY
(A)		(B)	(C)	(D)	PRICE (E)		(F)	ACCEPTED (G)
	The Jud Inv Sec Off hav Dal inv Pur inv Pur inv Cen inv Cen inv Cen for Cal Cus 7:3 Fri The The	(6) tracting Officer, and (202) 353 (b)(2)Low Program Office point of contact is hith Blake, (202) 353 (b)(2)Low roicing Instructions: Send one original roice to the program office POC in tion 6 of this form. The Program Office icial must determine if goods/services the been received and accepted before the las Finance center can process the roice for payment. Please include the chase Order/Task Order number on all roices as well as the notation TE/HQ-OAQ ACQ SPT" to insure prompt treessing. The program Office POC and/or the tracting Officer. Payment status inquiries, vendors may 1 either the Program Office POC or DFC tromer Service at (214) 915-6277 between 0 am and 4:30 pm CST, Monday through day. total amount of award: \$1,612,919.00. tobligation for this award is shown in 17(i).						(G)

	ENT OF SOLICITATION/MODIFIC			1. CONTRACT ID CODE	P	AGE OF F	PAGES
	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT				1	28
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (I	f applicable)
<u>P00001</u>		04/02/2007					
6. ISSUED B	CODE	ICE/MS/ASST SEC	7. AD	DMINISTERED BY (If other than Item 6)	CODE	ICE/MS	S/ASST SEC
Immigra Office 425 I S	ssion Support/Asst. Se ation and Customs Enfo of Acquisition Manage Street NW, Suite 2208 gton DC 20536	prcement	Imn Off 425 Att	Mission Support/Asst. Migration and Customs E ice of Acquisition Man I Street NW, Suite 22 cn: < <enter contract="" sp<br="">Chington DC 20536</enter>	nforce agemen 08	ement it	
8. NAME AN	D ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) ^{9/}	A. AMENDMENT OF SOLICITATION NO.			
ATTN MA 7926 JO SUITE 9	ANCE MANAGEMENT CONSU XINE SAMMS NES BRANCH DRIVE 00 VA 221023303	LTING INC	X H	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER SCEOP $- 06 - A - AQ009$ SCEOP $- 07 - J - 00409$ DB. DATED (SEE ITEM 11)	₹ NO.		
CODE	271823560000	FACILITY CODE)3/14/2007			
0.	2/1823560000	11. THIS ITEM ONLY APPLIES TO		· · ·			
N/A <u>CHECK ONE</u> X	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	DIFICATION OF CONTRACTS/ORDE PURSUANT TO: (Specify authority) 1 CT/ORDER IS MODIFIED TO REFLE 1 IN ITEM 14, PURSUANT TO THE #	THE CHAN	DIFIES THE CONTRACT/ORDER NO. AS DE GES SET FORTH IN ITEM 14 ARE MADE IN DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b). RITY OF:	N THE CON	TRACT	
	D. OTHER (Specify type of modification	and authority)					
E. IMPORTAI	NT: Contractor I is not.	is required to sign this document	t and returr	copies to the issuir	ng office.		
Tax ID DUNS Nu Period The pur adminis request for tra OPS03-0 request	Number: 54-1894478 umber: 027182356 of Performance: 03/1 rpose of this modific strative error caused ts. That revision had avel. During the proc 07-0002A, the program t form.	5/2007 to 11/15/20 ation to task orde when the program the purpose of se ess of revising th office inadverter	007 er HSC offic eparat he G-9 ntly o	solicitation/contract subject matter where fea CEOP-07-J-00409 is to ces had to revise thei ting travel costs to a 514 Purchase Request C omitted a labor catego	correc r orig line PS03-0	ginal item 07-000	solely 2 into
Item Nu Continu	umber 0010 on the OF3 ued	47 Award Document	curre	ently reads:			

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) Bobby L. Crockett 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED (Signature of person authorized to sign) (Signature of Contracting Officer) NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83) Previous edition unusable

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUEDPAGEOFHSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00001228

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	"Funding for Field Operation Branch Support For	(0)		(11)	(1)
	The Following CLINS:				
	Technical Writer 0012				
	ODC \$2500.				
	Requisition No. OPS03-07-0002A"				
	This Modification changes Item Number 0010 to read as follows:				
	"Funding for Field Operation Branch Support For				
	The Following CLINS:				
	Technical Writer 0012				
	Administrative Specialist 0013				
	ODC \$2500.				
	Requisition No. OPS03-07-0002A"				
	The contractor shall invoice hours for the				
	Administrative Specialist against Line Item 0010				
	on the task order.				
	For questions regarding this task order please				
	contact Bobby L. Crockett, Contracting Officer,				
	and (202) 353-(b)(2)Low				
	The Program Office point of contact is Elizabeth				
	Michelsen, (202) 732 (b)(2)Low				
	Unless modified herein, all terms and conditions of the original task order remain in full force and effect.				

AMENDMENT OF SOLICITA	TION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION	10.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00002		06/26/2007	N/A	
6. ISSUED BY	CODE	ICE/MS/ASST SEC	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/MS/ASST SEC
ICE/Mission Suppor Immigration and Cu Office of Acquisit 425 I Street NW, S Washington DC 2053	stoms Enfo ion Manage uite 2208	rcement	ICE/Mission Support/Ass Immigration and Customs Office of Acquisition M 425 I Street NW, Suite Attn: Bobby L. Crockets	s Enforcement Management 2208
8. NAME AND ADDRESS OF CONT		county State and ZIP Code)	Washington DC 20536	
PERFORMANCE MANAGEN ATTN MAXINE SAMMS 7926 JONES BRANCH I SUITE 900 MC LEAN VA 22102330	MENT CONSUL		(x) 98. AMENDMENT OF SOLICITATION NO 98. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/OF HSCEOP-06-A-AQ009 HSCEOP-07-J-00409 10B. DATED (SEE ITEM 11)	
CODE 0271823560000		FACILITY CODE	03/14/2007	
		11. THIS ITEM ONLY APPLIES TO	D AMENDMENTS OF SOLICITATIONS	
reference to the solicitation and th 12. ACCOUNTING AND APPROPRING N/A 13. THIS ITEM ONL	is amendment, and ATION DATA (If req Y APPLIES TO MO	s received prior to the opening hour a uired)	y be made by telegram or letter, provided each tele and date specified. RS. IT MODIFIES THE CONTRACT/ORDER NO. A "HE CHANGES SET FORTH IN ITEM 14 ARE MA	AS DESCRIBED IN ITEM 14.
		T/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A T IS ENTERED INTO PURSUANT TO	CT THE ADMINISTRATIVE CHANGES <i>(such as c</i> UTHORITY OF FAR 43.103(b). O AUTHORITY OF:	hanges in paying office,
D. OTHER (Specify	type of modification	and authority)		
		Time and Materia	ls or Labor-Hours	
E. IMPORTANT: Contractor	is not.	\mathbf{X} is required to sign this document	1	issuing office
Tax ID Number: 54 DUNS Number: 0271 Period of Performa The purpose of thi administrative cha	1-1894478 .82356 ance: 03/1 .s modific ange at th	5/2007 to 11/15/20 ation to task orde e request of the C	, including solicitation/contract subject matter when 007 er HSCEOP-07-J-00409 is t Contractor to correct an Item 0006, Supplies/Serv:	to make an error in Line Item
"FUNDING FOR CLIN JR. ACQUISITION SU TECHNICAL WRITER ACQUISITION SUPPOR Continued Except as provided herein, all terms 15A. NAME AND TITLE OF SIGNER	JPPORT SPE RT SPECIAL and conditions of th	IST	10A, as heretofore changed, remains unchanged a 16A. NAME AND TITLE OF CONTRACTING	
			Bobby L. Crockett	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person auth NSN 7540-01-152-8070 Previous edition unusable	norized to sign)		(Signature of Contracting Office	r/ STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00002 2 2	_				
CONTINUATION SHEET HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00002 2 2	~	ONTINUES TION OFFET		PAGE O	F
		ONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00002	2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	ODC \$2500."				
	Line Item 0006 should read as follows:				
	"FUNDING FOR CLIN 0007:				
	JR. ACQUISITION SUPPORT SPECIALIST				
	TECHNICAL WRITER				
	ACQUISITION SUPPORT SPECIALIST				
	MANAGEMENT ANALYST				
	ODC \$2500."				
	Unless modified herein, all terms and conditions				
	of the original task order remain in full force				
	and effect.				
		1			

AMENDMENT OF SOL	ICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	P/	AGE OF PAGES
						1 28
2. AMENDMENT/MODIFICA	TION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO. Schedule	5. PROJ	ECT NO. (If applicable)
P00003 6. ISSUED BY	CODE	08/06/2007		MINISTERED BY (If other than Item 6)	CODE	
		ICE/MS/ASST SEC	_	, , , , , , , , , , , , , , , , , , ,		ICE/MS/ASST SEC
ICE/Mission Sup		-		/Mission Support/Asst.		-
Immigration and				igration and Customs En		
Office of Acqu: 425 I Street NV		ment		ice of Acquisition Mana I Street NW, Suite 220	-	L
Washington DC 2				n: Bobby L. Crockett	0	
Nabilingcon De 1				hington DC 20536		
8. NAME AND ADDRESS OF	CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	A AMENDMENT OF SOLICITATION NO.		
DEDEODMANCE MAN						
PERFORMANCE MAN ATTN MAXINE SAM		JTING INC	9E	B. DATED (SEE ITEM 11)		
7926 JONES BRAN						
SUITE 900	CII DICIVE				-	
MC LEAN VA 2210	23303			A. MODIFICATION OF CONTRACT/ORDER N SCEOP-06-A-A0009	Ю.	
				SCEOP-07-J-00409		
			10	B. DATED (SEE ITEM 11)		
CODE 027182356	0000	FACILITY CODE		08/06/2007		
		11. THIS ITEM ONLY APPLIES TO				
The above numbered solic	itation is amended as set fo	rth in Item 14. The hour and date spec	cified for r	eceipt of Offers	nded.	is not extended.
				ion or as amended, by one of the following met		-
Items 8 and 15, and return	• '			ceipt of this amendment on each copy of the of		
				AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO		
				by telegram or letter, provided each telegram o		•
reference to the solicitation	and this amendment, and	is received prior to the opening hour ar				
12. ACCOUNTING AND APP		uired) Ne	t Ind	crease: \$6	566,49	92.20
SEE ATTACHMENT			SITMO	DIFIES THE CONTRACT/ORDER NO. AS DES		
			0. 11 140			
CHECK ONE A. THIS CHA ORDER N	NGE ORDER IS ISSUED F O. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	IE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONT	RACT
B. THE ABO	VE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLEC	T THE A	DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in paying	office,
appropriat	ion date, etc.) SET FORT⊦	I IN ITEM 14, PURSUANT TO THE AU	ITHORITY	Y OF FAR 43.103(b).		
C. THIS SUP	PLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHOR	RITY OF:		
D. OTHER (S	Specify type of modification	and authority)				
X FAR 52	.243-3 Changes	Time and Material	s or	Labor-Hours		
E. IMPORTANT: Contrac	tor 🗌 is not.	x is required to sign this document a	nd return	1 copies to the issuing	office.	
14. DESCRIPTION OF AME	NDMENT/MODIFICATION	(Organized by UCF section headings,	including	solicitation/contract subject matter where feasi	ble.)	
Tax ID Number:	54-1894478					
DUNS Number:	027182356					
Discount Terms	:					
(b)(4)						
FOB: Destinati	on					
		5/2007 to 11/15/20	07			
		5,200, co 11,15,20	0 /			
Change Item 00	01 to read as	follows(amount she	awa			
		IOIIOWS (amount sh	J W11			
is the obligat						
0001	EDING DIVIS	NT		1 * * *	E E 0 0	
	ERING DIVISIO	N		1 EA 43	5,520	0.00 -200,000.00
Continued	ll tormo and conditions of the	a document referenced in them 0.4	04	rotoforo abangad, romaino urabanantan ta	ull fores -	ad offoot
15A. NAME AND TITLE OF S		e accument referenced in Item 9A or 1		retofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACTING OFFI		
IGA. NAME AND THE UP C			104.			
			Wai	nda I. Cruz		
15B. CONTRACTOR/OFFER	ROR	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of per	rson authorized to sign)			(Signature of Contracting Officer)		
NSN 7540-01-152-8070						D FORM 30 (REV. 10-83)
Previous edition unusable					rescribed AR (48 CF	by GSA FR) 53.243

CONTIN	UATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED				PAGE OF
	FEROR OR CONTRAC	HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/E	00003			2 2
		IENT CONSULTING INC				
ITEM NO.		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)		(B)	(C)	(D)	(E)	(F)
	Requisitio	n No: ENG-07-0159				
	5	m 0002 to read as follows(amount shown igated amount):	1			
0002		GINEERING BRANCH n No: ENG-07-0511	1	EA	1,333,925.00	300,000.00
	Add Item 0	013 as follows:				
0013		SONNEL STAFFING n No: ENG-07-0309, ENG-07-0502				566,492.20
		ication to task order HSCEOP-07-J-0040 llowing purposes:	9			
		am funding in the amount of \$200,000.(Item 0001 to Line Item 0002.	00			
	2. Add fun Line Item	ding in the amount of \$100,000.00 to 0002.				
	0013 on th a. Int each@\$(b)(4) b. Acq c. Man d. Sen each@\$(b)(4) e. Jun each@\$(b)(4) f. Jun g. Tec	ior Financial/Cost Analyst, 2				
	dated Augu	rate the revised Statement of Work st 3, 2007 that addresses the work within scope beginning on page				
		rate the Contractor's quote dated June nto the task order.	2			
		ing for the task order increases by 0 from \$3,145,172.80 to \$3,811,665.00				
	These addi Continued	tional positions are applicable to the	2			

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
	HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00003	3	28

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	base period of performance from date of award to				
	November 15, 2007 and both optional periods of				
	performance. The period of performance for the				
	base period of the task order remains unchanged				
	with and end date of November 15, 2007.				
	Unless modified herein, all terms and conditions				
	of the original task order remain in full force				
	and effect.				

				1. CONTRACT ID CODE	P	AGE OF PAGES
AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT				1 1
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)
P00004		11/16/2007				
6. ISSUED BY	Y CODE	ICE/MS/ASST SEC	7. AC	MINISTERED BY (If other than Item 6)	CODE	ICE/MS/ASST SEC
Immigra Office 425 I S Washing 8. NAME AND PERFORMA	ssion Support/Asst. Se tion and Customs Enfo of Acquisition Manage treet NW, Suite 2208 yton DC 20536 O ADDRESS OF CONTRACTOR (No., street ANCE MANAGEMENT CONSUL XINE SAMMS	cretary rcement ment , county, State and ZIP Code)	Imm Off 425 Att Was (x) ⁹⁴	Mission Support/Asst. Sugration and Customs En ice of Acquisition Manager I Street NW, Suite 2205 I Street NW, Suite 2005 I St	force gemen	tary ment
7926 JOI	NES BRANCH DRIVE					
SUITE 9(MC LEAN	00 VA 221023303		х н н	DA. MODIFICATION OF CONTRACT/ORDER N SCEOP-06-A-AQ009 SCEOP-07-J-00409 DB. DATED (SEE ITEM 11)	0.	
CODE 02	271823560000	FACILITY CODE	7 :	11/15/2007		
		11. THIS ITEM ONLY APPLIES TO	AMENDA	MENTS OF SOLICITATIONS		
separate let THE PLACI virtue of this reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF G s amendment you desire to change an offe o the solicitation and this amendment, and TING AND APPROPRIATION DATA (<i>if rec</i> ledule	to the solicitation and amendment nui DFFERS PRIOR TO THE HOUR AND r already submitted, such change may is received prior to the opening hour a juired)	mbers. F/ DATE SF / be made nd date sp	Ceipt of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YC by telegram or letter, provided each telegram or becified.	BE RECE DUR OFF r letter ma	EIVED AT ER. If by akes
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TI	HE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	FRACT
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO		DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b). RITY OF:	in paying	ı office,
	D. OTHER (Specify type of modification	<i>,</i>				
X	Bilateral Modificati	on FAR 52.217-8 "Op	ption	to Extend Services"		
E. IMPORTAN	IT: Contractor □ is not.	x is required to sign this document a	and return	copies to the issuing o	office.	
14. DESCRIP DUNS Nu 		(Organized by UCF section headings,	including	solicitation/contract subject matter where feasit	ble.)	
The pur Months.		ation is to extend	the	Period of Performance	for H	Four (4)

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or	print)			
		Wanda I. Cruz				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED			
(Signature of person authorized to sign)		(Signature of Contracting Officer)				
NSN 7540-01-152-8070		STANDARD FC	DRM 30 (REV. 10-83)			
Previous edition unusable		Prescribed by C	SSA			

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OI	I	
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO	5. (If applicable)	
P00005		See Blo	ck 16C	See	e Schedule				
6. ISSUED BY	CODE	ICE/MS/	ASST SEC	7. <i>F</i>	ADMINISTERED BY (If other than Item 6)	CODE	ICE/	MS/ASST SEC	
Immigrat Office o 425 I St	sion Support/Asst. Se tion and Customs Enfo of Acquisition Manage treet NW, Suite 2208 ton DC 20536	rcement		Im Of 42	E/Mission Support/Asst. migration and Customs En fice of Acquisition Mana 5 I Street NW, Suite 220 shington DC 20536	forc geme	ement		
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and	d ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.				
ATTN MAX 7926 JON SUITE 90	NCE MANAGEMENT CONSU INE SAMMS ES BRANCH DRIVE 0 VA 221023303	LTING IN	C	yB. DATED (SEE ITEM 11) yB. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00409 10B. DATED (SEE ITEM 11) 03/14/2007 TO AMENDMENTS OF SOLICITATIONS specified for receipt of Offers					
CODE 02	71823560000	FACILITY COL	DE	1	03/14/2007				
	·	11. THIS ITE	M ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS				
Offers must Items 8 and separate lett THE PLACE virtue of this reference to 12. ACCOUNT	acknowledge receipt of this amendment p 15, and returning cop er or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF C amendment you desire to change an offe the solicitation and this amendment, and ING AND APPROPRIATION DATA (<i>If rec</i>	rior to the hour a pies of the amen to the solicitatic OFFERS PRIOR r already submit is received prior	and date specified in the dment; (b) By acknowled in and amendment numb to THE HOUR AND D ted, such change may be to the opening hour and	solici dging bers. ATE \$ e mac date	tation or as amended, by one of the following meti receipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram o specified.	hods: (a fer subr BE RE DUR OI r letter	a) By comp mitted; or (c CEIVED AT FFER. If by	leting) By r	
See Sche									
	13. THIS ITEM ONLY APPLIES TO MOI	DIFICATION OF	CONTRACTS/ORDERS	. IT N	IODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	D IN ITEM 1	4.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	E CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CO	NTRACT		
					ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in payı	ing office,		
	C. THIS SUPPLEMENTAL AGREEMEN		INTO PURSUANT TO A	UTHO	DRITY OF:				
v	D. OTHER (Specify type of modification	and authority)							
X	FAR 52.232-18								
E. IMPORTAN			to sign this document and						
DUNS Nur The purg	nber: 027182356	ation is	s to (1) Obl		ng solicitation/contract subject matter where feasil		rate F	'AR Clause	
(a) As a	a result of the subj	ect modi	fication th		otal obligated amount o 98 TO: \$4,028,013.98	f tl	ne tas	k order is	
funding contract Continue	being obligated is t as it becomes avai ed	\$215,557 lable.	7.38. Addit Clause 52.2	ion 32-	v of Funds (Apr 1984), t nal funding will be obli -18 is hereby incorporat heretofore changed, remains unchanged and in fu	gate ed :	ed to into t	this he task	
	ND TITLE OF SIGNER (Type or print)		A OF TO	_	A. NAME AND TITLE OF CONTRACTING OFFIC				
	↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓								
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED		adine D. Payne B. UNITED STATES OF AMERICA		16	C. DATE SIGNED	
	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		-		
NSN 7540-01-			I			TANDA	ARD FORM	30 (REV. 10-83)	
Previous editio	n unusable						ed by GSA CFR) 53.24	43	

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
	HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00005	2	5

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	order in full text:				
	52.232-18 Availability of Funds (Apr 1984) Funds				
	are not presently available for the entire				
	period, including option years for this contract.				
	The Government's obligation under this contract				
	is contingent upon the availability of				
	appropriated funds from which payment for				
	contract purposes can be made. No legal				
	liability on the part of the Government for any				
	payment may arise until funds are made available				
	to the Contracting Officer for this contract and				
	until the Contractor receives notice of such				
	availability, to be confirmed in writing by the				
	Contracting Officer.				
	Delivery: 03/15/2008				
	Discount Terms:				
	(b)(4)				
	Delivery Location Code: ICE				
	Immigration and Customs Enforcement				
	425 I Street NW				
	Rm 2208				
	Washington DC 20536				
	FOB: Destination				
	Period of Performance: 11/16/2007 to 03/15/2008				
	Change Item 0004 to read as follows(amount shown				
	is the obligated amount):				
	The total amount obligated against CLIN 0004 is				
	hereby increased FROM: \$463,005.60 BY:				
	\$199,078.92 TO: \$662,084.52				
004	OPERATION DIVISION LEVEL SUPPORT:				199,078.92
	Categories under this tasking: SENIOR MANAGEMENT				
	ANALYST/TASK LEADER (KEY), SENIOR FINANCIAL/COST				
	ANALYST (KEY), INTERMEDIATE ACQUISITION SUPPORT				
	SPECIALIST				
	Product/Service Code: R707				
	Product/Service Description:				
	CONTRACT, PROCUREMENT, AQUISITION SUPP S				
	Requisition No: OPS00-07-0001A, OPS00-08-0002.1,				
	OPS00-08-0006.1				
	Accounting Info:				
	SEE ATTACHMENT A	1			
	Funded: \$0.00				
		1			
	Accounting Info: (b)(2)Low	1			
	Continued				
	2-8067		 _		OPTIONAL FORM 336 (4-86)

CONTIN	UATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00	005	PAGE OF 3 5
	FEROR OR CONTRACTOR ANCE MANAGEMENT CONSULTING INC		
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT	 AMOUNT (F)
0005	<pre>(b)(2)Low Funded: \$9,690.62 Accounting Info: (b)(2)Low Funded: \$189,388.30 Change Item 0005 to read as follows(amount shown is the obligated amount): As a result of this modification, the total obligated amount against CLIN 0005 is hereby increased FROM: \$2,500.00 BY: \$753.97 TO: \$3,253.97. TRAVEL ASSOCIATED WITH CLIN 0004 Product/Service Code: R707 Product/Service Description:</pre>		753.97
	CONTRACT, PROCUREMENT, AQUISITION SUPP S Requisition No: OPS00-07-0001A, OPS00-08-0006.1 Accounting Info: SEE ATTACHMENT A Funded: \$0.00 Accounting Info: (b)(2)Low Funded: \$(b)(4) Change Item 0006 to read as follows(amount shown		
	is the obligated amount): As a result of this modification, the total obligated amount against CLIN 0006 is hereby increased FROM: \$462,032.80 BY: \$1,110.50 TO: \$463,143.30		
0006	FUNDING FOR JR. ACQUISITION SUPPORT SPECIALIST TECHNICAL WRITER ACQUISITION SUPPORT SPECIALIST ODC \$2500. Product/Service Code: R707 Product/Service Description: CONTRACT, PROCUREMENT, AQUISITION SUPP S Requisition No: OPS00-08-0002.1, OPS00-08-0006.1, Continued		1,110.49

CONTINUATION	N SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00	005			PAGE C)F 5
NAME OF OFFEROR O						I
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOU	NT
(A)	(B)	(C)	(D)	(E)	(F)
0012 PROG 1 NFC 0012 PROG 1 NFC 1	D1-07-0009A punting Info: ATTACHMENT A ded: \$0.00 punting Info:)Low Hed: \$753.97 punting Info:)Low Hed: \$753.97 punting Info:)Low Hed: \$356.52 hge Item 0012 to read as follows(amount shown the obligated amount): a result of this modification, the total igated amount against CLIN 0012 is hereby reased FROM: \$112,072.00 BY: \$14,614.00 TO: 5,686.00. BRAM MANAGEMENT SUPPORT FOR OCIOS,S OFFICE OF DRMATION duct/Service Code: R707 Auct/Service Description: TRACT, PROCUREMENT, AQUISITION SUPP S hisition No: ISSO-07-0001, ISSO-08-0001.1, D-08-0003 punting Info: ATTACHMENT A ded: \$0.00 punting Info: Low 				15,405.60	

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
	HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00005	5	5

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contracting Officer: Nadine Payne (202)353-(b)(2)Lo)W			
	COTR: Veral Wright (202) 514-(b)(2)Low				
			1		

AMENDMEN	T OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT	MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	EQUISITION/PURCHASE REQ. NO.	5. PR(JECT NO	. (If applicable)
P00006		See Blog	ck 16C					
6. ISSUED BY	CODE	ICE/MS/A	ASST SEC	7. A	DMINISTERED BY (If other than Item 6)	CODE	ICE/	MS/ASST SEC
Immigrat: Office of 425 I Str	ion Support/Asst. Se ion and Customs Enfo E Acquisition Manage ceet NW, Suite 2208 on DC 20536	prcement		Im Of: 42	E/Mission Support/Asst. migration and Customs En fice of Acquisition Mana 5 I Street NW, Suite 220 shington DC 20536	forc geme	ement	
3. NAME AND AI	DDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	(x) ⁹	A. AMENDMENT OF SOLICITATION NO.			
ATTN MAXI 926 JONE SUITE 900	S BRANCH DRIVE	LTING ING	2	X I F	B. DATED (SEE ITEM 11) 0A. MODIFICATION OF CONTRACT/ORDER N ISCEOP $- 06 - A - AQ009$ ISCEOP $- 07 - J - 00409$ 0B. DATED (SEE ITEM 11)	10.		
CODE 007	10000	FACILITY COD	DE	4	01/16/2008			
027	1823560000				MENTS OF SOLICITATIONS			
THE PLACE D virtue of this au <u>reference to th</u> 12. ACCOUNTIN <u>See Scheo</u> <u>CHECK ONE</u>	ESIGNATED FOR THE RECEIPT OF or mendment you desire to change an offe <u>e solicitation and this amendment, and</u> G AND APPROPRIATION DATA (<i>If red</i> dule 13. THIS ITEM ONLY APPLIES TO MO A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	OFFERS PRIOR er already submitt is received prior quired) DIFICATION OF PURSUANT TO:	TO THE HOUR AND D. ted, such change may be to the opening hour and CONTRACTS/ORDERS.	ATE S e made date s	AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF Yo e by telegram or letter, provided each telegram of specified. DDIFIES THE CONTRACT/ORDER NO. AS DES NGES SET FORTH IN ITEM 14 ARE MADE IN T ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	OUR OF or letter n CRIBED	IN ITEM 14	
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	NTO PURSUANT TO A	UTHO	RITY OF:			
C	D. OTHER (Specify type of modification	and authority)						
X	Administrative Modif	ication						
. IMPORTANT:	Contractor X is not.		o sign this document an	d retur	n0 copies to the issuing	office.		
DUNS Numl The purpo identific	per: 027182356 pse of this adminis ed in P00005.	trative	modificatio	n i	g solicitation/contract subject matter where feasi s to correct the COTR t OTR from Veral Wright (hat		
	nn (202) 732 (b)(2)Low						-	
	terms and conditi							
	f Performance: 11/1							
	cions regarding thi	s moditi	cation, ple	ase				
Continue Except as provid		ne document refe	renced in Item QA or 10	Aach	eretofore changed, remains unchanged and in fi	ull force	and effect	
	TITLE OF SIGNER (Type or print)		TO THE THE THE TO THE T		A. NAME AND TITLE OF CONTRACTING OFFI)
						(-)	. ,	
					dine D. Payne			
15B. CONTRAC	IOR/OFFEROR		15C. DATE SIGNED	16E	B. UNITED STATES OF AMERICA		160	C. DATE SIGNED
(S	ignature of person authorized to sign)	—		-	(Signature of Contracting Officer)		-	
NSN 7540-01-15						TANDA	RD FORM	30 (REV. 10-83)
Previous edition	unusable				F	rescribe	d by GSA CFR) 53.24	

	JATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00	0006			PAGE OF 2
	EROR OR CONTRACTOR ANCE MANAGEMENT CONSULTING INC				· ·
EM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (王)	AMOUNT (F)
	contact Bonnie M. Walsh, Contract Specialist at (202)616-(b)(2)Low				
	Contracting Officer: Nadine Payne (202)353(b)(2)Low	•			
	COTR: Rita Swann (202) 732- <mark>(b)(2)Low</mark>				

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	1 4 OJECT NO. (If applicable)
P00007		See Block 16C	See	Schedule		
6. ISSUED BY	CODE	ICE/MS/ASST SEC	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/MS/ASST SEC
Immigra Office 425 I S	sion Support/Asst. Se tion and Customs Enfo of Acquisition Manage treet NW, Suite 2208 ton DC 20536	rcement	Imm Off 425	Mission Support/Asst. Sugration and Customs En Gice of Acquisition Manager I Street NW, Suite 220 Shington DC 20536	forc geme	ement
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 94	A. AMENDMENT OF SOLICITATION NO.		
ATTN MAX 7926 JON SUITE 90	ANCE MANAGEMENT CONSUI KINE SAMMS NES BRANCH DRIVE)0 VA 221023303	LTING INC	9E X H H	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER N SCEOP-06-A-AQ009 SCEOP-07-J-00409 DB. DATED (SEE ITEM 11)	0.	
CODE 02	271823560000	FACILITY CODE	-	03/14/2007		
		11. THIS ITEM ONLY APPLIES TO A	MEND	IENTS OF SOLICITATIONS		
virtue of this reference to	s amendment you desire to change an offe o the solicitation and this amendment, and it TING AND APPROPRIATION DATA (If req edule	r already submitted, such change may b s received prior to the opening hour and uired) Net	e made I date sp I no		1 letter r	nakes
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	E CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CO	NTRACT
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE AI	DMINISTRATIVE CHANGES <i>(such as changes</i> Y OF FAR 43.103(b).	in payii	ng office,
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHOP	RITY OF:		
	D. OTHER (Specify type of modification	and authority)				
Х	FAR 52.243-3 Changes	Time and Materia	als d	or Labor Hours		
E. IMPORTAN	IT: Contractor X is not.	is required to sign this document an	d return	0 copies to the issuing of	office.	
		Organized by UCF section headings, ir	cluding	solicitation/contract subject matter where feasil	ole.)	
DUNS Nu						
	pose of this modific ng Procedures.	ation is to (l) Obl	igat	te funding and (2) Inco	rpor	rate New
Contrac Contrac	Information: t Specialist: Bonnie ting Officer: Nadine ita Swann (202)732-	Payne (202)353-(b)(2				
increas Continu Except as pro	es FROM: \$4,028,013. ed vided herein, all terms and conditions of th	98 BY: \$45,916.00 T	O: ٢	pretofore changed, remains unchanged and in fu	II force	and effect.
15A. NAME A	ND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFIC	ER <i>(T</i>)	vpe or print)
	ACTOR/OFFEROR	15C. DATE SIGNED	_	dine D. Payne		16C. DATE SIGNED
IDD. CUNTR/	NOTOR/OFFERUK	IDU. DATE SIGNED	168.	UNITED STATES UP AMERICA		TOU. DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		-
NSN 7540-01 Previous editi				P	rescribe	RD FORM 30 (REV. 10-83) ed by GSA CFR) 53.243

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00007 2 4	_				
CONTINUATION SHEET HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00007 2 4		REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F	
		HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00007	2	4	

PERFORMANCE MANAGEMENT CONSULTING INC

(A) (B) (C) (D) (E) (F) Delivery: 03/15/2008 Discount Terms: (D) (E) (F) Delivery Location Code: ICE Immigration code: ICE Immigration code: ICE Immigration code: ICE Immigration code: ICE Delivery Location Code: ICE Testion and Customs Enforcement 425 I Street NW Immigration code: ICE Result Result Street NW Immigration code: Il/16/2007 to 03/15/2008 Immigration code: Il/16/2007 to 03/15/2008 Immigration code: Il/16/2007 to 03/15/2008 Change Item 0004 to read as follows(amount shown is the obligated amount): Immigration code: Il/16/2007 to 03/15/2008 Immigration code: Il/16/2007 to 03/15/2008 0004 OPERATION DIVISION LEVEL SUPPORT: Categories under this tasking: SENIOR MANAGEMENT ANALYST (KEY), INTERMENTA ACQUISITION SUPPORT SPECIALIST 45,916.00 ANALYST (KEY), INTERMENTAR ACQUISITION SUPPORT SPECIALIST Product/Service Code: R707 Froduct/Service Description: CONTRACT, PROCUMENTAR ACQUISITION SUPPORT SPECIALIST Accounting Info: SEE ATTACHMENT A FUNCAL ACQUISITION SUPP S Requisition No: ISSO-08-0012, OPS00-08-0006.1 Accounting Info: SEE ATTACHMENT A FUNCAL ACQUISITION SUPPORT SEE ATTACHMENT A FUNCAL SUPPORT SEE ATTACHMEN	ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Discount Terms: 004 Delivery Location Code: ICE Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington DC 20536 FOE: Destination Period of Performance: 11/16/2007 to 03/15/2008 Change Item 0004 to read as follows(amount shown is the obligated amount): The total amount obligated against CLIN 0004 is hereby increased FROM: \$662,084.52 BY: \$45,916.00 TO: \$708,000.52. 0004 OPERATION DIVISION LEVEL SUPPORT: Categories under this tasking: SENIOR MANAGEMENT ANALYST/TASK LEADER (KEY), SENIOR FINANCIAL/COST ANALYST/TASK LEADER (KEY), SENIOR FINANCIAL/COST ANALYST (KEY), INTERMEDIATE ACQUISITION SUPPORT SPECIALIST Product/Service Code: R707 Product/Service Description: CONTRACT, PROCUREMENT, AQUISITION SUPP S Requisition No: ISSO-08-0012, OPS00-08-0006.1 Accounting Info: SEE ATTACHMENT A Funded: \$0.00 Accounting Info:	(A)	(B)	(C)	(D)	(E)	(F)
Funded: \$0.00 Accounting Info: (b)(2)Low Funded: \$0.00 Accounting Info: (b)(2)Low	(A)	(B) Delivery: 03/15/2008 Discount Terms: (B)(4) Delivery Location Code: ICE Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington DC 20536 FOB: Destination Period of Performance: 11/16/2007 to 03/15/2008 Change Item 0004 to read as follows(amount shown is the obligated amount): The total amount obligated against CLIN 0004 is hereby increased FROM: \$662,084.52 BY: \$45,916.00 TO: \$708,000.52. OPERATION DIVISION LEVEL SUPPORT: Categories under this tasking: SENIOR MANAGEMENT ANALYST/TASK LEADER (KEY), SENIOR FINANCIAL/COST ANALYST (KEY), INTERMEDIATE ACQUISITION SUPPORT SPECIALIST Product/Service Code: R707 Product/Service Description: CONTRACT,PROCUREMENT,AQUISITION SUPP S Requisition No: ISSO-08-0012, OPS00-08-0006.1 Accounting Info: SEE ATTACHMENT A Funded: \$0.00 Accounting Info: (b)(2)Low Funded: \$0.00 Accounting Info:				(F)

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	HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00				3 4
	EROR OR CONTRACTOR ANCE MANAGEMENT CONSULTING INC				
TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
. ,	Funded: \$23,644.00				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$22,272.00				
	Additionally, this modification provides the new				
	procedure for contractors to submit their				
	invoices for this award. This procedure takes effect on February 21, 2008 and pertains to all				
	invoices submitted on that date and thereafter.				
	1.In accordance with task order invoicing				
	instructions, invoices shall now be submitted via				
	one of the following three methods:				
	a.By mail:				
	a.by matt.				
	DHS, ICE				
	Burlington Finance Center P.O. Box 1620				
	Williston, VT 05495-1279				
	Attn: (You'll have to fill in the proper				
	Acronym) Invoice				
	b. By facsimile (fax): (include a cover sheet				
	with point of contact & # of pages)				
	802-288-7658				
	c.By e-mail:				
	Invoice.Consolidation@dhs.gov				
	Invoices submitted by other than these three methods will be returned. The contractor's				
	Taxpayer Identification Number (TIN) must be				
	registered in the Central Contractor Registration				
	(http://www.ccr.gov) prior to award and shall be				
	notated on every invoice submitted to ICE on or after February 21, 2008 to ensure prompt payment				
	provisions are met. The ICE program office shall				
	also be notated on every invoice.				
	2.In accordance with the Task Order Terms and				
	Conditions & Commercial Items, or Prompt Payment,				
	as applicable, the information required with each				
	invoice submission is as follows:				
	Continued				
		1		1	

	REF
CONTINUATION SHEET	
CONTINUATION STILLT	770

REFERENCE NO. OF DOCUMENT BEING CONTINUED

SHEEI HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00007

OF 4

PAGE

4

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	An invoice must include:				
	(i) Name and address of the Contractor;				
	(ii) Invoice date and number;				
	(iii) Contract number, contract line item number				
	and, if applicable, the order number;				
	(iv) Description, quantity, unit of measure, unit				
	price and extended price of the items delivered;				
	(v) Shipping number and date of shipment,				
	including the bill of lading number and weight of				
	shipment if shipped on Government bill of lading;				
	(vi) Terms of any discount for prompt payment				
	offered;				
	(vii) Name and address of official to whom				
	payment is to be sent;				
	(viii) Name, title, and phone number of person to				
	notify in event of defective invoice; and				
	(ix) Taxpayer Identification Number (TIN). The				
	Contractor shall include its TIN on the invoice				
	only if required elsewhere in this contract. (See				
	paragraph 1 above.)				
	(x) Electronic funds transfer (EFT) banking				
	information.				
	(A) The Contractor shall include EFT banking				
	information on the invoice only if required				
	elsewhere in this contract.				
	(B) If EFT banking information is not required to				
	be on the invoice, in order for the invoice to be				
	a proper invoice, the Contractor shall have				
	submitted correct EFT banking information in				
	accordance with the applicable solicitation				
	provision, contract clause (e.g., 52.232-33,				
	Payment by Electronic Funds Transfer;Central				
	Contractor Registration, or 52.232-34, Payment by				
	Electronic Funds Transfer;Other Than Central				
	Contractor Registration), or applicable agency				
	procedures.				
	(C) EFT banking information is not required if				
	the Government waived the requirement to pay by				
	EFT.				
	Invoices without the above information may be				
	returned for resubmission.				
	3. All other terms and conditions remain the				
	same.				
	Same .				
		1	1		

AMENDMENT OF SOLICITATION/MODIFIC			1. CONTRACT ID CODE		PAGE OF PAGES	
					1 11	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)	
P00008	See Block 16C	See	Schedule			
6. ISSUED BY CODE	ICE/MS/ASST SEC	7. AD	MINISTERED BY (If other than Item 6)	CODE	E ICE/MS/ASST SEC	2
ICE/Mission Support/Asst. So Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Washington DC 20536	orcement	Imm Off 425	/Mission Support/Asst. igration and Customs En ice of Acquisition Mana I Street NW, Suite 220 hington DC 20536	forc. geme	cement	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.			
PERFORMANCE MANAGEMENT CONSU ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303	LTING INC	9B x 10, HS	. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N SCEOP $-06-A-AQ009$ SCEOP $-07-J-00409$ B. DATED (SEE ITEM 11)	<u>۱</u> 0.		
CODE 00710005 C0000	FACILITY CODE	-				
CODE 0271823560000	11. THIS ITEM ONLY APPLIES TO A		3/14/2007			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off <u>reference to the solicitation and this amendment, and</u> 12. ACCOUNTING AND APPROPRIATION DATA (<i>If re</i> <u>See Schedule</u> 13. THIS ITEM ONLY APPLIES TO MC	OFFERS PRIOR TO THE HOUR AND I er already submitted, such change may b lis received prior to the opening hour an quired) Ne	DATE SP be made <u>d date sp</u> t Inc	ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram or ecified.	OUR OI or letter 6 , 0 4	FFER. If by makes 2,143.91	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	E CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CO	DNTRACT	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFLECT H IN ITEM 14, PURSUANT TO THE AU	T THE AD THORITY	DMINISTRATIVE CHANGES (such as changes (OF FAR 43.103(b).	s in payi	ing office,	
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO	AUTHOR	ITY OF:			
D. OTHER (Specify type of modification	n and authority)					
X FAR 52.243-3 Changes	s Time and Materia	als c	or Labor Hours			
E. IMPORTANT: Contractor	x is required to sign this document a	nd return	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, i	ncluding	solicitation/contract subject matter where feas	ible.)		
DUNS Number: 027182356						
Contact Information:						
Contract Specialist: Bonnie	e M. Walsh (202)616	(b)(2)L	ow			
Contracting Officer: Nadine COTR: Rita Swann (202)732-		2)Low				
Purpose of this modificatio	on is: (1) to realic	yn fu	nding within the Base	Year	r from CLIN 0004	
to CLINs 0008, 0010 and 001						
funding to CLIN 0012, (3) t						

Year I CLINs. Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nadine D. Payne				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED			
(Signature of person authorized to sign)		(Signature of Contracting Officer)	-			
NSN 7540-01-152-8070		STANDA	ARD FORM 30 (REV. 10-83)			
Previous edition unusable		Prescrib	ed by GSA			
		FAR (48	CFR) 53.243			

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00008	2	11

 (A) (B) a) Pursuant to FAR Clause 52.21 Extend the Term of the Contract Government hereby exercises Opt: Contract Line Items 1001 through period of performance of 16 March March 2009. b) As a result of this modification obligated amount against the Basincreased FROM: \$4,073,929.98 Bis \$4,080,889.98 c) As a result of this modification obligated amount for Option Year FROM: \$0.00 BY: \$6,035,183.91 Toto d) As a result of this modification obligated amount against this takincreases FROM: \$4,073,929.98 Bis To: \$10,116,073.89. 	<pre>(Mar 2000), the ion Year I, h 1013 for the ch 2008 through 15 tion the total se Year is Y: \$6,960.00 TO: tion, the total r I is increased O: \$6,035,183.91.</pre>	(C)	(D)	(E)	(F)
<pre>Extend the Term of the Contract Government hereby exercises Opt: Contract Line Items 1001 through period of performance of 16 Marc March 2009. b) As a result of this modificat obligated amount against the Bas increased FROM: \$4,073,929.98 B \$4,080,889.98 c) As a result of this modificat obligated amount for Option Year FROM: \$0.00 BY: \$6,035,183.91 To d) As a result of this modificat obligated amount against this ta increases FROM: \$4,073,929.98 B</pre>	<pre>(Mar 2000), the ion Year I, h 1013 for the ch 2008 through 15 tion the total se Year is Y: \$6,960.00 TO: tion, the total r I is increased O: \$6,035,183.91.</pre>				
<pre>Extend the Term of the Contract Government hereby exercises Opt: Contract Line Items 1001 through period of performance of 16 Marc March 2009. b) As a result of this modificat obligated amount against the Bas increased FROM: \$4,073,929.98 B \$4,080,889.98 c) As a result of this modificat obligated amount for Option Year FROM: \$0.00 BY: \$6,035,183.91 To d) As a result of this modificat obligated amount against this ta increases FROM: \$4,073,929.98 B</pre>	<pre>(Mar 2000), the ion Year I, h 1013 for the ch 2008 through 15 tion the total se Year is Y: \$6,960.00 TO: tion, the total r I is increased O: \$6,035,183.91.</pre>				
<pre>Government hereby exercises Opt: Contract Line Items 1001 through period of performance of 16 Marc March 2009. b) As a result of this modificat obligated amount against the Bas increased FROM: \$4,073,929.98 B \$4,080,889.98 c) As a result of this modificat obligated amount for Option Year FROM: \$0.00 BY: \$6,035,183.91 To d) As a result of this modificat obligated amount against this ta increases FROM: \$4,073,929.98 B</pre>	<pre>ion Year I, h 1013 for the ch 2008 through 15 tion the total se Year is Y: \$6,960.00 TO: tion, the total r I is increased O: \$6,035,183.91.</pre>				
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<pre>period of performance of 16 March March 2009. b) As a result of this modificat obligated amount against the Bas increased FROM: \$4,073,929.98 B \$4,080,889.98 c) As a result of this modificat obligated amount for Option Year FROM: \$0.00 BY: \$6,035,183.91 To d) As a result of this modificat obligated amount against this ta increases FROM: \$4,073,929.98 B</pre>	ch 2008 through 15 tion the total se Year is Y: \$6,960.00 TO: tion, the total r I is increased O: \$6,035,183.91.				
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<pre>obligated amount against the Bas increased FROM: \$4,073,929.98 B \$4,080,889.98 c) As a result of this modificat obligated amount for Option Year FROM: \$0.00 BY: \$6,035,183.91 TC d) As a result of this modificat obligated amount against this ta increases FROM: \$4,073,929.98 B</pre>	se Year is Y: \$6,960.00 TO: tion, the total r I is increased O: \$6,035,183.91.				
<pre>obligated amount against the Bas increased FROM: \$4,073,929.98 B \$4,080,889.98 c) As a result of this modificat obligated amount for Option Year FROM: \$0.00 BY: \$6,035,183.91 TC d) As a result of this modificat obligated amount against this ta increases FROM: \$4,073,929.98 B</pre>	se Year is Y: \$6,960.00 TO: tion, the total r I is increased O: \$6,035,183.91.				
<pre>increased FROM: \$4,073,929.98 B \$4,080,889.98 c) As a result of this modificat obligated amount for Option Year FROM: \$0.00 BY: \$6,035,183.91 To d) As a result of this modificat obligated amount against this ta increases FROM: \$4,073,929.98 B</pre>	Y: \$6,960.00 TO: tion, the total r I is increased O: \$6,035,183.91.				
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 c) As a result of this modificate obligated amount for Option Year FROM: \$0.00 BY: \$6,035,183.91 To d) As a result of this modificate obligated amount against this take increases FROM: \$4,073,929.98 BY 	r I is increased 0: \$6,035,183.91.				
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<pre>FROM: \$0.00 BY: \$6,035,183.91 To d) As a result of this modificat obligated amount against this ta increases FROM: \$4,073,929.98 B</pre>	O: \$6,035,183.91.				
d) As a result of this modificat obligated amount against this ta increases FROM: \$4,073,929.98 B					
obligated amount against this ta increases FROM: \$4,073,929.98 B	tion, the total				
obligated amount against this ta increases FROM: \$4,073,929.98 B	tion, the total				
increases FROM: \$4,073,929.98 B					
10: \$10,110,073.89.	ı• şo,∪4∠,⊥43.9⊥				
e) As a result of this modificat	tion the total				
task order value increases FROM					
BY: \$6,540,243.20 TO: \$10,621,13					
Discount Terms:					
(b)(4)					
FOB: Destination					
Period of Performance: 03/16/200	08 to 03/15/2009				
Change Item 0002 to read as fold	lows(amount shown				
is the obligated amount):					
0002 NETWORK ENGINEERING BRANCH					200,000.00
Requisition No: ENG-07-0511, ENG	G-08-0051				
Delivery: 11/15/2007					
Delivery Location Code: ICE					
Immigration and Customs Enforced	mont				
425 I Street NW	menic				
Rm 2208					
Washington DC 20536 Amount: \$1,533,925.00					
Accounting Info: SEE ATTACHMENT A					
Funded: \$0.00					
Accounting Info: (b)(2)Low					
Continued					
					1
					1
		1			

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUEDPAGEOFHSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00008311	_			_	
CONTINUATION SHEET HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00008 3 11		REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F	
		HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00008	3	11	

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: \$200,000.00				
	As a result of this modification, the funding on				
	CLIN 0002 is hereby increased FROM: \$1,333,925.00				
	BY: \$200,000.00 TO: \$1,533,925.00.				
	Change Item 0004 to read as follows(amount shown				
	is the obligated amount):				
0004	OPERATION DIVISION LEVEL SUPPORT:				-294,113.03
	Categories under this tasking: SENIOR MANAGEMENT				
	ANALYST/TASK LEADER (KEY), SENIOR FINANCIAL/COST				
	ANALYST (KEY), INTERMEDIATE ACQUISITION SUPPORT				
	SPECIALIST				
	Product/Service Code: R707				
	Product/Service Description:				
	CONTRACT, PROCUREMENT, AQUISITION SUPP S				
	Requisition No: ISSO-08-0011, ISSO-08-0012,				
	OPS00-07-0001A, OPS00-08-0002.1, OPS00-08-0006.1,				
	OPS00-08-0012				
	Delivery: 03/15/2008				
	Delivery Location Code: ICE				
	Immigration and Customs Enforcement				
	425 I Street NW				
	Rm 2208				
	Washington DC 20536				
	Amount: \$413,887.49				
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$0.00 Accounting Info:				
	(b)(2)Low				
	Funded: \$0.00				
	Accounting Info: (b)(2)Low				
	Funded: \$0.00				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$0.00				
	Continued				
	1		1		

CONTINUATION	SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P0	0008			PAGE OF 4 1
ME OF OFFEROR OR ERFORMANCE M	CONTRACTOR IANAGEMENT CONSULTING INC				· · ·
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	Y UNIT (D)	UNIT PRICE (王)	AMOUNT (F)
(b)(2)L Funde Accou (b)(2)L Funde Accou (b)(2)L Funde Accou (b)(2)L Funde Accou (b)(2)L Funde As a oblig FROM Chang is th ODC \$ Produ DISAS IT SH ODC \$ Produ Produ CONTF Requi Delix Immig 425 I Rm 22 Washi Amour Accou (b)(2)L Funde Chang SEE # Funde Accou (c)(2)L Funde Accou	ed: \$0.00 inting Info: W ed: -\$45,916.00 inting Info: W ed: -\$110,904.44 inting Info: W ed: -\$137,292.59 result of this modification the total amount gated against CLIN 0004 is hereby decreased :\$708,000.52 BY: \$294,113.03 TO: \$413,887.49. ge Item 0008 to read as follows(amount shown he obligated amount): ING FOR THE FOLLOWING CLIN: STER RECOVERY BRANCH SUPPORT PECIALIST CLIN 0010 \$2500. uct/Service Code: R707 uct/Service Description: RACT,PROCUREMENT,AQUISITION SUPP S isition No: OPS00-08-0012, OPS02-07-0001A Very: 11/15/2007 Very Location Code: ICE gration and Customs Enforcement I Street NW 208 ington DC 20536 nt: \$341,910.04 inting Info: ATTACHMENT A ed: \$0.00 unting Info:				110,904.44

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF	
CONTINUATION SHEET HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00008 5	11

<pre>(B) a result of this modification, CLIN 0008 is preby increased FROM: \$231,005.60 BY: 10,904.44 TO: \$341,910.04. ange Item 0010 to read as follows(amount shown the obligated amount): NDING FOR FIELD OPERATION BRANCH SUPPORT FOR E FOLLOWING CLINS: CCHNICAL WRITER 0012 oc \$2500. coduct/Service Code: R707 coduct/Service Description: NTRACT,PROCUREMENT,AQUISITION SUPP S equisition No: OPS00-08-0012, OPS03-07-0002A elivery: 11/15/2007 elivery Location Code: ICE migration and Customs Enforcement to I Street NW 2000</pre>	(C)		(E)	(F) 137,292.59
<pre>ereby increased FROM: \$231,005.60 BY: 10,904.44 TO: \$341,910.04. ange Item 0010 to read as follows(amount shown a the obligated amount): NDING FOR FIELD OPERATION BRANCH SUPPORT FOR TE FOLLOWING CLINS: CCHNICAL WRITER 0012 MC \$2500. roduct/Service Code: R707 roduct/Service Description: NTRACT,PROCUREMENT,AQUISITION SUPP S equisition No: OPS00-08-0012, OPS03-07-0002A elivery: 11/15/2007 elivery Location Code: ICE migration and Customs Enforcement 05 I Street NW</pre>				137,292.59
<pre>ereby increased FROM: \$231,005.60 BY: 10,904.44 TO: \$341,910.04. ange Item 0010 to read as follows(amount shown a the obligated amount): NDING FOR FIELD OPERATION BRANCH SUPPORT FOR TE FOLLOWING CLINS: CCHNICAL WRITER 0012 MC \$2500. roduct/Service Code: R707 roduct/Service Description: NTRACT,PROCUREMENT,AQUISITION SUPP S equisition No: OPS00-08-0012, OPS03-07-0002A elivery: 11/15/2007 elivery Location Code: ICE migration and Customs Enforcement 05 I Street NW</pre>				137,292.59
10,904.44 TO: \$341,910.04. ange Item 0010 to read as follows(amount shown a the obligated amount): NDING FOR FIELD OPERATION BRANCH SUPPORT FOR TE FOLLOWING CLINS: CCHNICAL WRITER 0012 CC \$2500. roduct/Service Code: R707 roduct/Service Description: NTRACT,PROCUREMENT,AQUISITION SUPP S requisition No: OPS00-08-0012, OPS03-07-0002A Elivery: 11/15/2007 Elivery Location Code: ICE migration and Customs Enforcement 15 I Street NW				137,292.59
Ange Item 0010 to read as follows(amount shown the obligated amount): NDING FOR FIELD OPERATION BRANCH SUPPORT FOR E FOLLOWING CLINS: CCHNICAL WRITER 0012 OC \$2500. roduct/Service Code: R707 roduct/Service Description: NTRACT, PROCUREMENT, AQUISITION SUPP S equisition No: OPS00-08-0012, OPS03-07-0002A clivery: 11/15/2007 clivery Location Code: ICE migration and Customs Enforcement 5 I Street NW				137,292.59
the obligated amount): NDING FOR FIELD OPERATION BRANCH SUPPORT FOR E FOLLOWING CLINS: CCHNICAL WRITER 0012 C \$2500. roduct/Service Code: R707 roduct/Service Description: NTRACT, PROCUREMENT, AQUISITION SUPP S equisition No: OPS00-08-0012, OPS03-07-0002A Plivery: 11/15/2007 Plivery Location Code: ICE migration and Customs Enforcement 5 I Street NW				137,292.59
the obligated amount): NDING FOR FIELD OPERATION BRANCH SUPPORT FOR E FOLLOWING CLINS: CCHNICAL WRITER 0012 C \$2500. roduct/Service Code: R707 roduct/Service Description: NTRACT, PROCUREMENT, AQUISITION SUPP S equisition No: OPS00-08-0012, OPS03-07-0002A Plivery: 11/15/2007 Plivery Location Code: ICE migration and Customs Enforcement 5 I Street NW				137,292.59
The FOLLOWING CLINS: CCHNICAL WRITER 0012 CC \$2500. roduct/Service Code: R707 roduct/Service Description: NTRACT, PROCUREMENT, AQUISITION SUPP S requisition No: OPS00-08-0012, OPS03-07-0002A Clivery: 11/15/2007 Clivery Location Code: ICE migration and Customs Enforcement TS I Street NW				137,292.59
The FOLLOWING CLINS: CCHNICAL WRITER 0012 CC \$2500. roduct/Service Code: R707 roduct/Service Description: NTRACT, PROCUREMENT, AQUISITION SUPP S requisition No: OPS00-08-0012, OPS03-07-0002A Clivery: 11/15/2007 Clivery Location Code: ICE migration and Customs Enforcement TS I Street NW				137,292.59
The FOLLOWING CLINS: CCHNICAL WRITER 0012 CC \$2500. roduct/Service Code: R707 roduct/Service Description: NTRACT, PROCUREMENT, AQUISITION SUPP S requisition No: OPS00-08-0012, OPS03-07-0002A Clivery: 11/15/2007 Clivery Location Code: ICE migration and Customs Enforcement TS I Street NW				151,222.55
CCHNICAL WRITER 0012 CC \$2500. roduct/Service Code: R707 roduct/Service Description: NTRACT, PROCUREMENT, AQUISITION SUPP S rquisition No: OPS00-08-0012, OPS03-07-0002A elivery: 11/15/2007 elivery Location Code: ICE migration and Customs Enforcement 5 I Street NW				
AC \$2500. roduct/Service Code: R707 roduct/Service Description: INTRACT, PROCUREMENT, AQUISITION SUPP S requisition No: OPS00-08-0012, OPS03-07-0002A Plivery: 11/15/2007 Plivery Location Code: ICE migration and Customs Enforcement PS I Street NW				
roduct/Service Code: R707 roduct/Service Description: NTRACT,PROCUREMENT,AQUISITION SUPP S equisition No: OPS00-08-0012, OPS03-07-0002A elivery: 11/15/2007 elivery Location Code: ICE migration and Customs Enforcement 5 I Street NW				
oduct/Service Description: NTRACT, PROCUREMENT, AQUISITION SUPP S equisition No: OPS00-08-0012, OPS03-07-0002A Elivery: 11/15/2007 Elivery Location Code: ICE migration and Customs Enforcement 5 I Street NW				
NTRACT, PROCUREMENT, AQUISITION SUPP S equisition No: OPS00-08-0012, OPS03-07-0002A elivery: 11/15/2007 elivery Location Code: ICE migration and Customs Enforcement 55 I Street NW				
equisition No: OPS00-08-0012, OPS03-07-0002A elivery: 11/15/2007 elivery Location Code: ICE migration and Customs Enforcement 55 I Street NW				
clivery: 11/15/2007 clivery Location Code: ICE migration and Customs Enforcement 15 I Street NW				
livery Location Code: ICE migration and Customs Enforcement 5 I Street NW				
migration and Customs Enforcement 5 I Street NW				
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5 I Street NW				
2200				
1 2208				
shington DC 20536				
-				
nded: \$137,292.59				
37,292.59 TO: \$286,736.59.				
ange Item 0012 to read as follows(amount shown				
the obligated amount):				
OGDAN MANAGENENT GUDDODE DOD OGTOG & OFFICE OF				
				52,876.00
	1			
	1			
	1			
	1			
SO-08-0003, ISSO-08-0016, OPS00-08-0012				
livery: 03/15/2008				
ntinued	1			
	1			
	a result of this modification, funding on CLIN 10 is hereby increased FROM: \$149,444.00 BY: 37,292.59 TO: \$286,736.59. ange Item 0012 to read as follows(amount shown the obligated amount): OGRAM MANAGEMENT SUPPORT FOR OCIOS,S OFFICE OF FORMATION oduct/Service Code: R707 oduct/Service Description: NTRACT,PROCUREMENT,AQUISITION SUPP S Guisition No: ISSO-07-0001, ISSO-08-0001.1, SO-08-0003, ISSO-08-0016, OPS00-08-0012 livery: 03/15/2008	Dunt: \$286,736.59 Counting Info: E ATTACHMENT A hded: \$0.00 Counting Info: 2)Low hded: \$137,292.59 a result of this modification, funding on CLIN 10 is hereby increased FROM: \$149,444.00 BY: 37,292.59 TO: \$286,736.59. ange Item 0012 to read as follows(amount shown the obligated amount): DGRAM MANAGEMENT SUPPORT FOR OCIOS,S OFFICE OF FORMATION Dduct/Service Code: R707 Dduct/Service Description: NTRACT, PROCUREMENT, AQUISITION SUPP S quisition No: ISSO-07-0001, ISSO-08-0001.1, SO-08-0003, ISSO-08-0016, OPS00-08-0012 livery: 03/15/2008	Dunt: \$286,736.59 Counting Info: E ATTACHMENT A hded: \$0.00 Counting Info: 2)Low hded: \$137,292.59 a result of this modification, funding on CLIN 10 is hereby increased FROM: \$149,444.00 BY: 37,292.59 TO: \$286,736.59. ange Item 0012 to read as follows(amount shown the obligated amount): DGRAM MANAGEMENT SUPPORT FOR OCIOS,S OFFICE OF FORMATION boluct/Service Code: R707 boluct/Service Description: WTRACT,PROCUREMENT,AQUISITION SUPP S quisition No: ISSO-07-0001, ISSO-08-0001.1, SO-08-0003, ISSO-08-0016, OPS00-08-0012 livery: 03/15/2008	<pre>punt: \$286,736.59 counting Info: S ATTACHMENT A aded: \$0.00 counting Info: 2)Low aded: \$137,292.59 a result of this modification, funding on CLIN 10 is hereby increased FROM: \$149,444.00 BY: 37,292.59 TO: \$286,736.59. ange Item 0012 to read as follows(amount shown the obligated amount): DGRAM MANAGEMENT SUPPORT FOR OCIOS,S OFFICE OF FORMATION oduct/Service Code: R707 oduct/Service Description: NTRACT,PROCUREMENT,AQUISITION SUPP S quisition No: ISSO-07-0001, ISSO-08-0001.1, SO-08-0003, ISSO-08-0016, OPS00-08-0012 livery: 03/15/2008</pre>

		PAGE O	F
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00008	6	11
NAME OF OFFEROR OR CONTRAC	TOR		

(A) (B) (C) (D) (E) (F) Delivery Location and Customs Enforcement. 425 1 Street NW (F) (F) Maxington DC 20536 Amount StB0, 353.60 Accounting Info: (F) SEE ATTACHMENT A Funded: \$0.00 Accounting Info: Maccounting Info: (M) (F) (F) Funded: \$0.00 Accounting Info: (M) Maccounting Info: (M) (M) (M) Punded: \$0.00 Accounting Info: (M) Punded: \$0.00 Accounting Info: (M) Punded: \$45,916.00 Accounting Info: (M) Punded: \$6,960.00 As a result of this modification, the total obligated amount against CLIN 0012 is hereby increased FX0M: \$127,477.60 MV: §52,876.00 TO: \$180,353.60. Change Item 0013 to read as follows(amount shown is the obligated amount): 113 INTAKE DEFSONNEL STAFFINO Product/Service Description: CONTRACT, PROCHEMENT, ACUSTION SUPP S Requisition NO: KMC-07-03502, EM-07-0502, EM-07-0502	ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
 Immigration and Customs Enforcement 425 I Street NM Rm 2208 Washington DC 20536 Amount: \$180,353.60 Accounting Info: SEE ATACHMENT A Funded: \$0.00 Accounting Info: (D)(2)Low Punded: \$0.00 Accounting Info: (D)(2)Low Punded: \$0.00 Accounting Info: (D)(2)Low Punded: \$48,916.00 Accounting Info: (D)(2)Low Funded: \$6,960.00 As a result of this modification, the total obligated amount agalant CLIN 0012 is hereby increased FROM: \$127,477.60 BY: \$52,876.00 TO: \$180,353.60. Change Item 0013 to read as follows(amount shown is the obligated amount): INTAKE PERSONNEL STAFFING Product/Service Code: R707 Product/Service Description: CONTEACT, FROUREMENT, AQUISITION SUPP S Requisition No: ENG-07-0309, ENG-07-0502, ENG-08-0051 Delivery: 11/15/2007 Delivery LOACATION COLO 	(A)	(B)	(C)	(D)	(E)	(F)
<pre>Immigration and Customs Enforcement 425 I Street NW Rn 2208 Washington DC 20536 Amount: \$180,353.60 Accounting Info: SEE ATTACHMENT A Funded: \$0.00 Accounting Info: (0)(2)Low Funded: \$0.00 Accounting Info: (0)(2)Low Funded: \$0.00 Accounting Info: (0)(2)Low Funded: \$45,916.00 Accounting Info: (0)(2)Low Funded: \$45,916.00 Accounting Info: (0)(2)Low Funded: \$6,960.00 As a result of this modification, the total obligated amount against CLIN 0012 is hereby increased FROM: \$127,477.60 BY: \$52,876.00 TO: \$180,353.60. Change Item 0013 to read as follows(amount shown is the obligated amount): I INTAKE PERSONNEL STAFFING Product/Service Code: R707 Product/Service Description: CONTRACT, PROUMENT, AQUISITION SUPP S Requisition No: ENG-07-0309, ENG-07-0502, ENG-08-0051 Delivery: 11/15/2007 Delivery 11/15/2007 Delivery HomELAND SECURITY </pre>		Delivery Location Code: ICE				
<pre>Fm 2208 Washington DC 20536 Ancount: g180,353.60 Accounting Info: SEE ATACHMENT A Funded: \$0.00 Accounting Info: [0[2]Low Funded: \$0.00 Accounting Info: [0[2]Low Funded: \$0.00 Accounting Info: [0[2]Low Funded: \$45,916.00 Accounting Info: [0[2]Low Funded: \$45,916.00 Accounting Info: [0[2]Low Funded: \$45,916.00 Accounting Info: [0[2]Low Funded: \$6,960.00 As a result of this modification, the total obligated amount against CLIN 0012 is hereby increased FROM: \$127,477.60 BY: \$52,876.00 TO: \$180,353.60. Change Item 0013 to read as follows(amount shown is the obligated amount): 13 INTAKE PERSONNEL STAFFING Product/Service Code: R707 Product/Service Description: CONTEACT, PROUBEMENT, AQUISITION SUPP S Requisition No: ENG-07-0502, ENG-08-0051 Delivery: 11/15/2007 Delivery Location Code: OCIO DEFT MMELAND SECURITY</pre>						
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Requisition No: ENG-07-0309, ENG-07-0502, ENG-08-0051 Delivery: 11/15/2007 Delivery Location Code: OCIO DEPT HOMELAND SECURITY						
ENG-08-0051 Delivery: 11/15/2007 Delivery Location Code: OCIO DEPT HOMELAND SECURITY						
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Delivery Location Code: OCIO DEPT HOMELAND SECURITY		Delivery: 11/15/2007				
DEPT HOMELAND SECURITY						

CONTINUATION SHE	ET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-004	09/P00008		PAGE OF 7 11
NAME OF OFFEROR OR CONT PERFORMANCE MANA	RACTOR GEMENT CONSULTING INC			
ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY L (C)(Γ PRICE E)	AMOUNT
IT SERVI 801 I ST SUITE 64 POC TOM WASHINGT Amount: Accounti (b)(2)Low Funded: Accounti (b)(2)Low Funded: Accounti (b)(2)Low Funded: Accounti (b)(2)Low Funded: Accounti (b)(2)Low Funded: Accounti (b)(2)Low Funded: Accounti (b)(2)Low Funded: Accounti (b)(2)Low Funded: Accounti (b)(2)Low Funded: Accounti (b)(2)Low Funded: Accounti (b)(2)Low Funded: Accounti CONTRACT Requisit Delivery ICE Chie Immigrat 801 I St Suite 70 Washingt Amount: Accounti (b)(2)Low Funded: Accounti (b)(2)Low	CE DELIVERY DIVISION REET NW 0 BUSH ON DC 20536 US \$366,492.20 ng Info: \$0.00 ng Info: CHMENT A \$0.00 ng Info: -\$200,000.00 ult of this modification, funding or hereby decreased FROM: \$556,492.20 F .00 TO: \$366,492.20. 1001 as follows: ING DIVISION TASKING Service Code: R707 Service Description: ,PROCUREMENT, AQUISITION SUPP S ion No: ENG-08-0039 Location Code: ICE/CIO f Information Officer ion and Customs Enforcement reet, NW 0 on DC 20536 \$903,091.20 ult of this modification, the total d amount on CLIN 1001 is increased F : \$903,091.20 TO: \$903,091.20. 1002 as follows:			3,091.20

CONTINU	JATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00	0008			PAGE OF 8 11
	EROR OR CONTRACTOR ANCE MANAGEMENT CONSULTING INC				
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (王)	AMOUNT (F)
.002	NETWORK ENGINEERING DESIGN BRANCH Product/Service Code: R707 Product/Service Description: CONTRACT,PROCUREMENT,AQUISITION SUPP S Requisition No: ENG-08-0039				1,712,676.80
	Accounting Info: (b)(2)Low Funded: \$540,422.40				
	Accounting Info: (b)(2)Low Funded: \$1,027,353.60				
	Accounting Info: (b)(2)Low				
	<pre>Funded: \$144,900.80 As a result of this modification, the total obligated amount on CLIN 1002 is increased FROM: \$0.00 BY: \$1,712,676.80 TO: \$1,712,676.80.</pre>				
	Add Item 1004 as follows:				
004	OPERATIONS DIVISION LEVEL SUPPORT Product/Service Code: R707 Product/Service Description: CONTRACT,PROCUREMENT,AQUISITION SUPP S Requisition No: OPS00-08-0010.1				431,277.51
	Accounting Info: (b)(2)Low				
	<pre>Funded: \$431,277.51 As a result of this modification, the total obligated amount against CLIN 1004 is increased FROM: \$0.00 BY: \$431,277.51 TO: \$431,277.51.</pre>				
	Add Item 1006 as follows:				
006	FUNDING FOR CLIN 0007: JR. ACQUISITION SUPPORT SPECIALIST, TECHNICAL WRITER AND ACQUISITION Continued				352,055.20

CONTIN	UATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P0	0008			PAGE OF 9 1
	FEROR OR CONTRACTOR ANCE MANAGEMENT CONSULTING INC				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	SUPPORT SPECIALIST				
	Product/Service Code: R707				
	Product/Service Description:				
	CONTRACT, PROCUREMENT, AQUISITION SUPP S				
	Requisition No: OPS00-08-0010.1				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$352,055.20				
	As a result of this modification, the total				
	obligated amount against CLIN 1006 is increased				
	FROM: \$0.00 BY: \$352,055.20 TO: \$352,055.20.				
	Add Item 1007 as follows:				
L007	TRAVEL IN SUPPORT OF CLIN 1006				2,500.00
	Product/Service Code: R707				
	Product/Service Description:				
	CONTRACT, PROCUREMENT, AQUISITION SUPP S				
	Requisition No: OPS00-08-0010.1				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$2,500.00				
	Funded: \$2,500.00				
	As a result of this modification, the total				
	obligated amount against CLIN 1007 is increased				
	FROM: \$0.00 BY: \$2,500.00 TO: \$2,500.00.				
	Add Item 1008 as follows:				
L008	DISASTER RECOVERY BRANCH SUPPORT				250,333.60
2000	Product/Service Code: R707				230,333.00
	Product/Service Description:				
	CONTRACT, PROCUREMENT, AQUISITION SUPP S				
	Requisition No: OPS00-08-0010.1				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$250,333.60				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF			
	DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00008 10 1	-AQ009/HSCEOP-07-J-00409/P00008	10	11

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	As a result of this modification, the total				
	obligated amount against CLIN 1008 is increased				
	FROM: \$0.00 BY: \$250,333.60 TO: \$250,333.60.				
	Add Item 1009 as follows:				
1009	TRAVEL IN SUPPORT OF CLIN 1008				2,500.00
	Product/Service Code: R707				
	Product/Service Description:				
	CONTRACT, PROCUREMENT, AQUISITION SUPP S				
	Requisition No: OPS00-08-0010.1				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$2,500.00				
	As a result of this modification, the total				
	obligated amount against CLIN 1009 is increased				
	FROM: \$0.00 BY: \$2,500.00 TO: \$2,500.00.				
	Add Item 1010 as follows:				
1010	FIELD OPERATIONS BRANCH SUPPORT				529,559.20
	Product/Service Code: R707				
	Product/Service Description:				
	CONTRACT, PROCUREMENT, AQUISITION SUPP S				
	Requisition No: OPS00-08-0010.1				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$529,559.20				
	As a result of this modification, the total				
	obligated amount against CLIN 1010 is increased				
	FROM: \$0.00 BY: \$529,559.20 TO: \$529,559.20.				
	Add Item 1011 as follows:				
1011	TRAVEL IN SUPPORT OF CLIN 1010				5,000.00
	Product/Service Code: R707				
	Product/Service Description:				
	CONTRACT, PROCUREMENT, AQUISITION SUPP S				
	Requisition No: OPS00-08-0010.1				
	Continued				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00008 11 11 11 NAME OF OFFEROR OR CONTRACTOR PERFORMANCE MANAGEMENT CONSULTING INC								
	Accounting Info: (b)(2)Low Funded: \$5,000.00 As a result of this modification, the total obligated amount against CLIN 1011 is increased FROM: \$0.00 BY: \$5,000.00 TO: \$5,000.00.							
1013	Add Item 1013 as follows: INTAKE PERSONNEL STAFFING Product/Service Code: R707 Product/Service Description: CONTRACT, PROCUREMENT, AQUISITION SUPP S Requisition No: ENG-08-0039 Accounting Info: (b)(2)Low Funded: \$1,846,190.40 As a result of this modification, the total obligated amount against CLIN 1008 is increased FROM: \$0.00 BY: \$1,846,190.40 TO: \$1,846,190.40.				1,846,190.40			

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	<u>1</u> <u>3</u> OJECT NO. (<i>If applicable</i>)			
200009	See Block 16C	See	Schedule					
. ISSUED BY CODE	ICE/MS/ASST SEC	7. AD	7. ADMINISTERED BY (If other than Item 6) CODE ICE / MS / ASST					
ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536			ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536					
. NAME AND ADDRESS OF CONTRACTOR (No., stree	et, county, State and ZIP Code)	(x) 94	A. AMENDMENT OF SOLICITATION NO.					
PERFORMANCE MANAGEMENT CONSULTING INC ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303			9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP $-06-A-AQ009$ HSCEOP $-07-J-00409$ 10B. DATED (SEE ITEM 11)					
CODE 0271823560000	FACILITY CODE	_)3/14/2007					
02/1023300000	11. THIS ITEM ONLY APPLIES TO							
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offi- reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If re- See Schedule	e to the solicitation and amendment nu OFFERS PRIOR TO THE HOUR AND er already submitted, such change ma is received prior to the opening hour a quired)	umbers. FA D DATE SF y be made and date sp	PECIFIED MAY RESULT IN REJECTION OF You by telegram or letter, provided each telegram of pecified.	BE RE OUR Of r letter	CEIVED AT FFR. If by makes			
13. THIS ITEM ONLY APPLIES TO MC	DIFICATION OF CONTRACTS/ORDE	RS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	D IN ITEM 14.			
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A		DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	: ın payı	ng office,			
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT TO	O AUTHOF	RITY OF:					
D. OTHER (Specify type of modification	• •							
X FAR 52.243-3 Changes	s Time and Mater	ials d	or Labor Hours					
E. IMPORTANT: Contractor X 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 feasi	ble.)				
OUNS Number: 027182356								
Contact Information:								
Contract Specialist: Bonnie			LOW					
Contracting Officer: Nadine)(2)Low						
OTR: Rita Swann (202)732-	b)(2)Low							
Purpose of this modification	on is to realign fu	unding	g from CLIN 0004 to CLI	N 00	011.			
All other terms and conditi	ons remain the sam	ne.						
Continued								
Except as provided herein, all terms and conditions of t	he document referenced in Item 9A or	10A, as he	retofore changed, remains unchanged and in fu	ull force	and effect.			
5A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFI					
		Na	dine D. Payne					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED) 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED			
					_			
(Signature of person authorized to sign)			(Signature of Contracting Officer)					
NSN 7540-01-152-8070 Previous edition unusable			P	rescribe	RD FORM 30 (REV. 10-83) ed by GSA CFR) 53.243			

		_	
	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
	HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00009	2	3

(A)(B)(C)(D)(E)Discount Terms: (b)(4) Delivery Location Code: ICE Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington DC 20536II <t< th=""><th>(F)</th></t<>	(F)
(b)(4) Delivery Location Code: ICE Immigration and Customs Enforcement 425 I Street NW Rm 2208	
(b)(4) Delivery Location Code: ICE Immigration and Customs Enforcement 425 I Street NW Rm 2208	
Delivery Location Code: ICE Immigration and Customs Enforcement 425 I Street NW Rm 2208	
Immigration and Customs Enforcement 425 I Street NW Rm 2208	
425 I Street NW Rm 2208	
Rm 2208	
Washington DC 20536	
FOB: Destination	
Period of Performance: 03/16/2008 to 03/15/2009	
Change Item 0004 to read as follows(amount shown	
is the obligated amount):	
0004 OPERATION DIVISION LEVEL SUPPORT:	-5,000.00
Product/Service Code: R707	
Product/Service Description:	
CONTRACT, PROCUREMENT, AQUISITION SUPP S	
Requisition No: ISSO-08-0011, ISSO-08-0012,	
OPS00-07-0001A, OPS00-08-0002.1, OPS00-08-0006.1,	
OPS00-08-0012, OPS00-08-0012.1	
Delivery: 03/15/2008	
Accounting Info:	
SEE ATTACHMENT A	
Funded: \$0.00	
Accounting Info:	
(b)(2)Low	
Funded: \$0.00	
Accounting Info:	
(b)(2)Low	
Funded: \$0.00	
Accounting Info:	
(b)(2)Low	
Funded: \$0.00	
Accounting Info:	
(b)(2)Low	
Continued	
N 7540-01-152-8067	

CONTIN	UATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00	009			PAGE OF 3 3
	FEROR OR CONTRACTOR ANCE MANAGEMENT CONSULTING INC				
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
0011	<pre>(b)(2)Low Funded: \$0.00 Accounting Info: (b)(2)Low Funded: \$0.00 Accounting Info: (b)(2)Low Funded: \$0.00 Accounting Info: (b)(2)Low Funded: -\$5,000.00 As a result of this modification the total amount obligated against CLIN 0004 is hereby decreased FROM:\$413,887.49 BY: (\$5,000.00) TO: \$408,887.49. Change Item 0011 to read as follows(amount shown is the obligated amount): TRAVEL ASSOCIATED WITH ITEM NUMBER 0010 Product/Service Code: R707 Product/Service Code: R707 Product/Service Description: CONTRACT, PROCUREMENT, AQUISITION SUPP S Requisition No: OPS00-08-0012.1, OPS03-07-0002A Delivery: 11/15/2007 Accounting Info: SEE ATTACHMENT A Funded: \$0.00 Accounting Info: (b)(2)Low Funded: \$5,000.00 As a result of this modification, the total obligated amount against CLIN 0011 is hereby increased FROM: \$2,500.00 BY: \$5,000.00 TO: \$7,500.00.</pre>				5,000.00

ORDER FOR SUPPLIES OR SERVICES								PAGE OF PAGES					
IMPORTANT:	Mark all	packages and papers with	h contrac	t and/or	order numbers.						1		30
1. DATE OF OR	DER	2. CONTRACT NO. (If any)							6. SHIP TO	:		•	
03/14/20	07	HSCEOP-06-À-AQ0	09			a. NAME OF CONSIGNEE							
3. ORDER NO.			4. REQU	ISITION/R	EFERENCE NO.								
HSCEOP-0	7-J-0	0409	See S	Schedu	ıle	DHS I	CE						
5. ISSUING OFFICE (Address correspondence to) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement					Sti	RESS ceet, NW, Su th Michelsen							
425 I St Rm 2208	ileet,	TN W											
Washingt	on DC	20536				c. CITY Washi	ngt	on			STATE	e. ZIP COI 20536	DE
7. TO: MAXI	NE CA	MMC				f. SHIP VI	A				-	20000	
a. NAME OF CO	NTRACT		LTING	INC				T 0	YPE OF ORDER				
b. COMPANY N	AME					a. PUI			THE OF ORDER	X b. DE		,	
c. STREET ADD										21 D. DE			
		ANCH DRIVE									-	nstructions o	n the
SUITE 90	0											ery order is ions containe	ed on
						Discos for				this side of	only of th	nis form and i	s
								e following on the terms pecified on both sides o				the terms and above-numbe	
d. CITY				e. STATE	f. ZIP CODE			the attached sheet, if		contract.			
MC LEAN				VA	221023303	any, includ	aing de	livery as indicated.					
9. ACCOUNTIN	G AND AP	PROPRIATION DATA			1	10. REQUISITIONING OFFICE							
See Atta						Immig	rat	ion and Cust			t		
11. BUSINESS		CATION (Check appropriate b	,	i.	c. DISADVANTAGEE	v	a SF	ERVICE-	12. F.O.B. POIN				
			HAN SIVIAL	_L				SABLED	Destinat	ion			
d. WOM	IEN-OWN	EDe. HUBZone			f. EMERGING SMAL BUSINESS	L		ETERAN- WNED					
		13. PLACE OF			14. GOVERNMENT B/L N	Э.		15. DELIVER TO F.O.E		16. D	DISCOU	NT TERMS	
a. INSPECTION Destinat	ion	b. ACCEPTANCE Destinati						ON OR BEFORE <i>(D</i> 11/15/2007	ate)			(b)(4)
					17. SCHEDULE (Se	ee reverse foi	r Rejec	tions)		•			
ITEM NO. (a)		SUPPLIES (CES		QUANTITY ORDERED (c)		UNIT PRICE (e)		AMOUNT ACCE		NTITY EPTED	
0001	(b) Tax ID Number: 54-1894478 DUNS Number: 027182356 Period of Performance: 03/15/2007 to 11/15/2007 ENGINEERING DIVISION Continued			1		635,520.0		,520.0	00		g)		
	18. SHIF	PPING POINT			19. GROSS SHIPPING V	VEIGHT		20. INVOICE NO.					17(h) TOTAL
													(Cont. pages)
				2	1. MAIL INVOICE TO:								
	a. NAME	Imm:	igrat	ion ar	nd Customs End	Eorceme	nt		\$3,1	45,172	2.80		
SEE BILLING INSTRUCTIONS ON REVERSE	b. STREET ADDRESS 801 I Street, NW, Suite 640 (or P.O. Box) Attn: Beth Michelsen)							17(i) GRAND TOTAL	
	c. CITY					d. STA	TE	e. ZIP CODE	\$3,1	45,172	2.80		
	Wa	shington				DC 20536					-		
22. UNITED	STATES C	DF AMERICA				I		23. NAME (Typed)	!				
BY (Sign	ature)							Bobby L.	Crockett				
		•						TITLE: CONTRACTIN		FICER			

PAGE OF PAGES

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	Mark all packages and papers with contract and/or order numbers.					
DATE OF ORI	Der CONTRACT NO. 007 HSCEOP-06-A-AQ009			ORDER	NO. OP-07-J-00409	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT		AMOUNT	QUANTITY
(A)	(B)	ORDERED (C)		PRICE (E)	(F)	ACCEPTED (G)
	Requisition No: ENG-07-0159	(1)	(-)	(_/	()	(-)
0002	NETWORK ENGINEERING BRANCH Requisition No: ENG-07-0159	1	EA	1,033,925.00	1,033,925.00	
0003	ADDITIONAL REQUIRED FROM RESERVE Requisition No: ENG-07-0159	1	EA	48,167.80	48,167.80	
0004	OPERATION DIVISION LEVEL SUPPORT SENIOR MANAGEMENT ANALYST/TASK LEADER (KEY) CLIN 0006 SENIOR FINANCIAL/COST ANALYST (KEY) CLIN 0008 INTERMEDIATE ACQUISITION SUPPORT SPECIALIST CLIN 1002. ODC \$(b)(4) Requisition No: OPS00-07-0001A	1	EA	463,005.60	463,005.60	
0005	TRAVEL ASSOCIATED WITH ITEM 0004 Requisition No: OPS00-07-0001A	1	EA	2,500.00	2,500.00	
0006	FUNDING FOR CLIN 0007: JR. ACQUISITION SUPPORT SPECIALIST TECHNICAL WRITER ACQUISITION SUPPORT SPECIALIST ODC \$(b)(4) Requisition No: OPS01-07-0009A	1	EA	462,032.80	462,032.80	
0007	TRAVEL ASSOCIATED WITH ITEM 0006 Requisition No: OPS01-07-0009A	1	EA	2,500.00	2,500.00	
0008	FUNDING FOR THE FOLLOWING CLIN: DISASTER RECOVERY BRANCH SUPPORT IT SPECIALIST CLIN 0010 ODC \$ <mark>(b)(4)</mark> Requisition No: OPS02-07-0001A	1	EA	231,005.60	231,005.60	
0009	TRAVEL ASSOCIATED WITH ITEM 0008 Requisition No: OPS02-07-0001A	1	EA	2,500.00	2,500.00	
	Continued TOTAL CARRIED FORWAR					

NSN 7540-01-152-8082

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ATE OF ORD	DER CONTRACT NO. 007 HSCEOP-06-A-AQ009			ORDER	NO. OP-07-J-00409	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
		ORDERED		PRICE		ACCEPTE
(A) 010	(B) FUNDING FOR FIELD OPERATION BRANCH SUPPORT	(C) 1	(D) EA	(E) 149,444.00	(F) 149,444.00	(G)
	FOR THE FOLLOWING CLINS: TECHNICAL WRITER 0012 ODC \$(b)(4) Requisition No: OPS03-07-0002A		ЪА	119,111.00	119,111.00	
	TRAVEL ASSOCIATED WITH ITEM NUMBER 0010 Requisition No: OPS03-07-0002A	1	EA	2,500.00	2,500.00	
	PROGRAM MANAGEMENT SUPPORT FOR OCIOS,S OFFICE OF INFORMATION Requisition No: ISSO-07-0001	1	EA	112,072.00	112,072.00	
	The Contractor shall provide Acquisition Support Services in accordance with the attached Statement of Work and Basic Blanket Purchase Agreement. This task order consists of a base period of March 15, 2007 through November 15, 2007. There are two option year periods of November 16, 2007 through November 15, 2008 and November 16, 2008 through November 15, 2009.					
	Cost Data:					
	Base Period: \$3,145,172.80					
	Option Year 1: (b)(4)					
	Option Year 2: \$ (b)(4)					
	Total cost: \$(b)(4)					
	This task order includes funding for travel. The Contracting Officer's Technical Representative must approve all travel in advance. All travel will comply with the Joint Travel Regulation (JTR). The Government will reimburse the contractor for the actual cost of the travel and in compliance with the JTR.					
	This is a time and materials award with fixed hourly rates. The Contractor shall Continued					

PAGE OF PAGES

	SCHEDULE - CONTINUATION					T I	30		
	Mark all packages and papers with contract and/or order numbers.								
DATE OF ORD	ER CONTRACT NO. 107 HSCEOP-06-A-AQ009				ORDER NO. HSCEOP-07-J-00409				
	SUPPLIES/SERVICES	QUANTITY			IIDCE				
ITEM NO.	SUPPLIES/SERVICES	ORDERED		UNIT PRICE		AMOUNT	QUANTITY ACCEPTED		
(A)	(B)	(C)	(D)	(E)		(F)	(G)		
	not exceed the established cost for any								
	period of performance. The Contractor shall								
	notify the Contracting Officer (CO) upon								
	reaching 85% of the established cost for								
	any period of performance. The Contractor								
	exceeds the established cost at its own								
	risk.								
	For questions regarding this task order								
	please contact Bobby L. Crockett,								
	Contracting Officer, and (202) 353-(b)(2)Low								
	The Program Office point of contact is								
	Elizabeth Michelsen, (202) 732 (b)(2)Low								
	Invoicing Instructions: Send one original								
	invoice to the program office POC in								
	Section 6 of this form. The Program Office								
	Official must determine if goods/services								
	have been received and accepted before the								
	Dallas Finance Center can process the								
	invoice for payment. Please include the								
	Purchase Order/Task Order number on all								
	invoices as well as the notation								
	"ICE/HQ-OCIO (ATLAS)" to insure prompt								
	processing.								
	Please Note: Vendors shall not mail								
	invoices directly to the Dallas Finance								
	Center (DFC). DFC will not accept any								
	invoices without proper certification from								
	the Program Office POC and/or the								
	Contracting Officer.								
	For payment status inquiries, vendors may								
	call either the Program Office POC or DFC								
	Customer Service at (214) 915-6277 between								
	7:30 am and 4:30 pm CST, Monday through								
	Friday.								
	The total amount of award: \$3,145,172.80.								
	The obligation for this award is shown in								
	box 17(i).								

	1. CONTRACT ID CODE	PAGE OF PAGES								
AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT				1	4				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If ap	plicable)				
P00001	10/01/2007	CCE-07-0010								
6. ISSUED BY CODI	ICE/MS/ASST SEC	7. A	DMINISTERED BY (If other than Item 6)	CODE	ICE/MS/	ASST SEC				
ICE/Mission Support/Asst. S Immigration and Customs Enf			E/Mission Support/Asst.		-					
Office of Acquisition Manac			nigration and Customs En fice of Acquisition Mana							
425 I Street NW, Suite 2208			5 I Street NW, Suite 220	-	.110					
Washington DC 20536			Attn: E. Heitz							
			shington DC 20536							
8. NAME AND ADDRESS OF CONTRACTOR (No., str	eet, county, State and ZIP Code)	(x) ^g	A. AMENDMENT OF SOLICITATION NO.							
PERFORMANCE MANAGEMENT CONS	ILTING INC									
ATTN MAXINE SAMMS		9	B. DATED (SEE ITEM 11)							
7926 JONES BRANCH DRIVE										
SUITE 900			0A. MODIFICATION OF CONTRACT/ORDER	NO.						
MC LEAN VA 221023303			ISCEOP-06-A-AQ009							
			ISCEOP-07-J-00412							
			0B. DATED <i>(SEE ITEM 11)</i>							
CODE 0271823560000	FACILITY CODE		03/14/2007							
	11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS							
reference to the solicitation and this amendment, ar 12. ACCOUNTING AND APPROPRIATION DATA (If I		nd date s		1.77	4,560.00					
(b)(2)Low			Ş	1,//	4,560.00					
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDEF	RS. IT M	DDIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	IN ITEM 14.					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) T	HE CHAI	NGES SET FORTH IN ITEM 14 ARE MADE IN	THE CO	NTRACT					
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	ACT/ORDER IS MODIFIED TO REFLEC TH IN ITEM 14, PURSUANT TO THE A	CT THE A	DMINISTRATIVE CHANGES (such as change IY OF FAR 43.103(b).	s in payi	ng office,					
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT TO	O AUTHO	RITY OF:							
D. OTHER (Specify type of modification	on and authority)									
X FAR 52.217-9, Optic	n to Extend the Terr	n of	the Contract							
E. IMPORTANT: Contractor	x is required to sign this document	and retur	n L copies to the issuing	office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATIO	N (Organized by UCF section headings,	includin	g solicitation/contract subject matter where feas	ible.)						
Tax ID Number: 54-1894478										
DUNS Number: 027182356										
The purpose of this modifi	cation is to (1) de	crea	se the No-To-Exceed amo	ount	for opti	on year				
one by reducing the number	of labor hours nee	ded	for this effort and del	letir	ng/reduci	ng the				
number of labor categories	from 15 to 9, (2)	inco	rporate revised Stateme	ent d	of Work,	(3)				
exercise option year one,	and (3) increase th	le ob	ligated and task order	amou	unt.					
As a result of these chang	es, the not-to-exce	ed o	bligated and task order	amo	ount is h	lereby				
						_				
Discount Terms:			_	_						
b)(4)										
Continued										
Except as provided herein, all terms and conditions of	the document referenced in Item 9A or	10A, as h	eretofore changed, remains unchanged and in	full force	and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		164	A. NAME AND TITLE OF CONTRACTING OFF	ICER (T	ype or print)					
		_								

		Wanda I. Cruz					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED				
(Signature of person authorized to sign)		(Signature of Contracting Officer)					
NSN 7540-01-152-8070		STANDARE	FORM 30 (REV. 10-83)				
Previous edition unusable		Prescribed by GSA					
		FAR (48 CF	R) 53.243				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEOP-06-A-AQ009/HSCEOP-07-J-00412/P00001
 2
 4

NAME OF OFFEROR OR CONTRACTOR

PERFORMANCE MANAGEMENT CONSULTING INC ITEM NO. QUANTITY UNIT UNIT PRICE SUPPLIES/SERVICES AMOUNT (C) (D) (E) (A) (B) (F) FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008 Add Item 1004 as follows: 1004 TRAVEL (Not-To-Exceed) -This task order includes 120,000.00 funding for travel by contractor personnel. The Contracting Officer's Technical Representative must approve all travel in advance. All travel must comply with the Joint Travel Regulation (JTR). The Government will reimburse the contractor for travel based on the actual cost of the travel in accordance with the JTR. Add Item 1005 as follows: 1005 ATLAS CCE PROJECT MANAGEMENT SERVICES - The 1,654,560.00 contractor is to provide all labor necessary to perform all tasks as identified in the attached revised Statement of Work dated September 20, 2007. The labor categories under this Task Order is as follows: Project Manager (1) Budget and Financial Analysis Support Services (1) Technical Writing Support Services (1) Project Coordinator for Desktop Refresh (6) This task order option renewal provides for Common Computing Environment Project Management Support Services in accordance with the Statement of Work and Basic Blanket Purchase Agreement HSCEOP-06-A-AQ009. The contractor waives the right to notification required by paragraph (a) of the Option to Extend the Term of the Contract clause, FAR 52.217-9, and agrees to accept an extension of the term of the task order for an additional year from from October 1, 2007 through September 30, 2008. Cost Data: Refer to Block 12. Option Year 1: Not-To-Exceed (b)(4) This is a time and material type Task Order. If at any time the Contractor has reason to believe Continued ...

OPTIONAL FORM 336 (4-86)

Sponsored by GSA FAR (48 CFR) 53.110

	REFERENCE NO. OF DOCUMENT BEING CONTINUED PA					
	HSCEOP-06-A-AQ009/HSCEOP-07-J-00412/P00001	3	4			
			,			

M NO.	SUPPLIES/SERVICES	QUANTITY	I I		AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	that the hourly rate payments and material costs				
	that will accrue in performing this contract in				
	the next succeeding 30 days, if added to all				
	other payments and costs previously accrued, will				
	exceed 85 percent of the ceiling price in the				
	Schedule, the Contractor shall notify the				
	Contracting Officer giving a revised estimate of				
	the total price to the Government for performing				
	this contract with supporting reasons and				
	documentation. If at any time during performing				
	this contract, the Contractor has reason to				
	believe that the total price to the Government				
	for performing this contract will be				
	substantially greater or less than the then				
	stated ceiling price, the Contractor shall so				
	notify the Contracting Officer, giving a revised				
	estimate of the total price for performing this				
	contract, with supporting reasons and				
	documentation. If at anytime during performing				
	this contract, the Government has reason to				
	believe that the work to be required in				
	performing this contract will be substantially				
	greater or less than the stated ceiling price,				
	the Contracting Officer will so advise the				
	Contractor, giving the revised estimate of the				
	total amount of effort to be required under the				
	contract.				
	For questions regarding this task order please				
	contact Valerie Proctor, Contract Specialist, at				
	(202) 514-(b)(2)Low				
	The COTR is Gerald R. Warren, (202) 732 (b)(2)Low				
	Invoicing Instructions: Send one original invoice				
	to the COTR. The COTR must determine if				
	goods/services have been received and accepted				
	before the Dallas Finance Center can process the				
	invoice for payment. Please include Task Order				
	No. HSCEOP-07-J-00412 on all invoices as well as				
	the notation "ICE/HQ-OCIO (ATLAS-CCE) to insure				
	prompt processing.				
	Please Note: Invoices shall not be mailed				
	directly to the Dallas Finance Center (DFC). DFC				
	will not accept any invoices without proper				
	certification from the COTR and/or the				
	Contracting Officer.				
	For payment status inquiries, you may call either				
	Continued				

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		PAGE O	F
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00412/P00001	4	4

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	the COTR or DFC Customer Service at (214) 915-6277 between 7:30 am and 4:30 pm CST, Monday through Friday.				
	I am the successor Contracting Officer for this Task Order.				
	All other terms and conditions remains the same.				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	0JECT NO. (If applicable)				
P00002	11/01/2007	CCE	-08-CC01						
6. ISSUED BY CODE	ICE/MS/ASST SEC	7. AC	MINISTERED BY (If other than Item 6)	CODE	ICE/MS/ASST SEC				
ICE/Mission Support/Asst. Se Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Washington DC 20536	rcement	ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: N. Payne							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)		hington DC 20536 A. AMENDMENT OF SOLICITATION NO.						
PERFORMANCE MANAGEMENT CONSUL ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303	LTING INC	9E X 10 H H	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER N SCEOP $-06 - A - AQ009$ SCEOP $-07 - J - 00412$ DB. DATED (SEE ITEM 11)	0.					
CODE 0271823560000	FACILITY CODE	1	1/01/2007						
	11. THIS ITEM ONLY APPLIES TO A	MEND	IENTS OF SOLICITATIONS						
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (<i>if rec</i> <u>SEE ATTACHMENT A</u>	rior to the hour and date specified in the bies of the amendment; (b) By acknowled to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may be is received prior to the opening hour and juired)	solicita dging re bers. F/ ATE SF e made <u>date sp</u>	tion or as amended, by one of the following met to be the second of the second of the off AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o pecified.	hods: (a er subr BE RE DUR OI r letter	mitted; or (c) By CEIVED AT FFER. If by makes				
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDERS.	ІТ МО	DIFIES THE CONTRACT/ORDER NO. AS DESC	CRIBED	D IN ITEM 14.				
			GES SET FORTH IN ITEM 14 ARE MADE IN T						
X B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in payi	ing office,				
C. THIS SOFT LEWENTAL AGALEMEN	TIS ENTERED INTO PORSOANT TO A	011101							
D. OTHER (Specify type of modification	and authority)								
E. IMPORTANT: Contractor X is not.	is required to sign this document and	d return	copies to the issuing of	office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, in	cluding	solicitation/contract subject matter where feasil	ble.)					
DUNS Number: 027182356 Period of Performance: 10/0 The purpose of this adminis location to:			s to change the contrac	tor	physical work				
Tech World Building									
800 K Street, NW Ste 8									
Washington, DC 20536									
Continued									
Except as provided herein, all terms and conditions of th	e document referenced in Item 9A or 10/	A, as he	eretofore changed, remains unchanged and in fu	Ill force	and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFIC	CER (T	ype or print)				
		Gw	endolyn E. Murphy						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED				
(Signature of person authorized to sign)			(Signature of Contracting Officer)						
NSN 7540-01-152-8070		-			ARD FORM 30 (REV. 10-83)				
Previous edition unusable					ed by GSA CFR) 53.243				
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00412/P00002	2	3

PERFORMANCE MANAGEMENT CONSULTING INC ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) For questions regarding this task order please contact Nadine Payne, Contract Specialist, at (202) 353-(b)(2)Low The COTR is Gerald R. Warren, (202) 732-(b)(2)Low All other terms and conditions of TO HSCEOP-07-J-00412 remain unchanged.

AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		UISITION/PURCHASE REQ. NO.		1 3 OJECT NO. (If applicable)
		4. KEV	QUISITION/FUNCTIASE REQ. NO.	5. PK	OJECT NO. (II applicable)
P00003 6. ISSUED BY COD	04/15/2008	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/MS/ASST SEC
ICE/Mission Support/Asst. S Immigration and Customs En Office of Acquisition Manag 425 I Street NW, Suite 2208 Washington DC 20536	Secretary forcement	ICE Imm Off 425 Att	/Mission Support/Asst igration and Customs ice of Acquisition Ma I Street NW, Suite 2 n: N. Payne	. Secr Enforc nageme	retary sement
8. NAME AND ADDRESS OF CONTRACTOR (No., st	reet, county, State and ZIP Code)		hington DC 20536 A AMENDMENT OF SOLICITATION NO.		
PERFORMANCE MANAGEMENT CONS ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 4C LEAN VA 221023303	ULTING INC	X H	B. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE SCEOP $-06 - A - AQ009$ SCEOP $-07 - J - 00412$ B. DATED (SEE ITEM 11)	ER NO.	
CODE 0271823560000	FACILITY CODE	0	03/14/2007		
	11. THIS ITEM ONLY APPLIES T		IENTS OF SOLICITATIONS		
separate letter or telegram which includes a referer THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change an o reference to the solicitation and this amendment, a 12. ACCOUNTING AND APPROPRIATION DATA (If See Schedule	OF OFFERS PRIOR TO THE HOUR AN offer already submitted, such change m and is received prior to the opening hour required)	ID DATE SP ay be made and date sp	ECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegra recified.	F YOUR OF	FFER. If by makes
13. THIS ITEM ONLY APPLIES TO N	IODIFICATION OF CONTRACTS/ORD	ERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED	D IN ITEM 14.
			GES SET FORTH IN ITEM 14 ARE MADE		
	RACT/ORDER IS MODIFIED TO REFLI RTH IN ITEM 14, PURSUANT TO THE ENT IS ENTERED INTO PURSUANT		DMINISTRATIVE CHANGES (such as char Y OF FAR 43.103(b). RITY OF:	nges in payi	ng office,
D. OTHER (Specify type of modificat	.,		- 1		
	ges - Time-and-Mater		1		
E. IMPORTANT: Contractor				•	
14.DESCRIPTION OF AMENDMENT/MODIFICATIO DUNS Number: 027182356 Contact Information:	N (Organized by UCF section heading	ıs, including	solicitation/contract subject matter where for	easible.)	
Program POC: Gerald R. War		2 (b)(2)I	ow		
Procurement POC: Nadine Pa (202)353- ^{(b)(2)Low}	lyne, contracting o	llicer	1		
The purpose of this modifi 2) add new invoice procedu		corpor	ate GSA's yearly 3.5	% esca	alation rate and
Period of Performance: 10/ Continued	01/2007 to 09/30/2	008			
Except as provided herein, all terms and conditions o	f the document referenced in Item 9A o	or 10A, as he	retofore changed, remains unchanged and	in full force	and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING O dine D. Payne	OFFICER (T	ype or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)		_	(Signature of Contracting Officer)		-
NSN 7540-01-152-8070		 	Ungrature of Contracting UniCer)	STANDA	.RD FORM 30 (REV. 10-83)
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CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00412/P00003	2	3
		-	

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	The hourly labor rates under this task order have				
	been updated to reflect the 3.5% increase,				
	effective October 1, 2007. The 3.5% increase to				
	the yearly labor rates is the result of the				
	incorporation of GSA modification PS-0017 by				
	P00002 into BPA HSCEOP-06-A-AQ0009.				
	POUDOZ INCO BPA HSCEOP-00-A-AQUUUS.				
	Labor Catergory Hrly Rate				
	Program Mgr \$ (b)(4)				
	Sr. Mgmt Analyst \$				
	Mgmt Analyst (9) \$				
	Technical Writer \$				
	Sr. Financial Analyst \$				
	IT Specialist (2) \$				
	Contractors, places was these presedures when the				
	Contractors, please use these procedures when you				
	submit an invoice for all acquisitions emanating				
	from ICE/OAQ. This procedure takes effect				
	04/07/2008 and pertains to all invoices submitted				
	on that date and thereafter.				
	Invoices shall now be submitted via one of the				
	following three methods:				
	a Dry mail:				
	a. By mail:				
	DHS, ICE				
	Burlington Finance Center				
	P.O. Box 1620				
	Williston, VT 05495-1620				
	Attn: OCIO Invoice				
	b. By facsimile (fax) at: 802-288-7658 (include				
	a cover sheet with point of contact & # of pages)				
	a cover sheet with point of conduct a " of pages,				
	c. By e-mail at: Invoice.Consolidation@dhs.gov				
	Invoices without the above information may be				
	returned for resubmission.				
	All other terms and conditions remain the same.				

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PR	<u>1</u> <u>2</u> OJECT NO. (<i>If applicable</i>)			
P00004		04/16/2008	See	e Schedule					
6. ISSUED BY	Y CODE	ICE/MS/ASST SEC	7.4	ADMINISTERED BY (If other than Item 6)	CODE	ICE/MS/ASST SEC			
Immigra Office 425 I S	sion Support/Asst. Se tion and Customs Enfo of Acquisition Manage Street NW, Suite 2208 gton DC 20536	cretary rcement	ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: N. Payne						
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t. county. State and ZIP Code)		shington DC 20536 9A. AMENDMENT OF SOLICITATION NO.					
PERFORMA ATTN MAX 7926 JOI SUITE 90	ANCE MANAGEMENT CONSUI XINE SAMMS NES BRANCH DRIVE		x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N HSCEOP-06-A-AQ009 HSCEOP-07-J-00412 10B. DATED (SEE ITEM 11)	10.				
CODE 02	271823560000	FACILITY CODE		03/14/2007					
		11. THIS ITEM ONLY APPLIES TO A		DMENTS OF SOLICITATIONS					
Items 8 and separate le THE PLAC virtue of this reference to	d 15, and returning cop tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offe o the solicitation and this amendment, and TING AND APPROPRIATION DATA (<i>if req</i>	bies of the amendment; (b) By acknowle to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND I r already submitted, such change may is received prior to the opening hour an juired) Ne	edging Ibers. DATE S be mad <u>d date</u> t De		fer subr BE RE OUR OI r letter	nitted; or (c) By CEIVED AT FFER. If by makes , 004.00			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	E CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CO	NTRACT			
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO		ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). DRITY OF:	in payı	ing office,			
v	D. OTHER (Specify type of modification	• •	-	- 1					
<u> </u>	FAR 52.243-3, Change			1					
		x is required to sign this document a		rn copies to the issuing					
DUNS Nu Contact Program Procure		en, COTR, (202)732-	(b)(2	2)Low	~7				
				gate unused funds in th any remaining funds fro					
Period Continu Except as pro)A, as	heretofore changed, remains unchanged and in fu					
			N	adine D. Payne					
15B. CONTR/	ACTOR/OFFEROR	15C. DATE SIGNED		B. UNITED STATES OF AMERICA		16C. DATE SIGNED			
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		-			
NSN 7540-01 Previous editi				Р	rescrib	NRD FORM 30 (REV. 10-83) ed by GSA CFR) 53.243			

		PAGE C)F
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00412/P00004	2	2
NAME OF OFFEROR OR CONTRAC	TOR		

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(Д)				(단)	(Ľ)
	Change Item 0001 to read as follows(amount shown				
	is the obligated amount):				
001	ATLAS CCE PROJECT MANAGEMENT SERVICES.	1	EA	605,988.48	-629,004.00
001	Requisition No: CCE-07-0004, CCE-08-CC05		ЪА	005,900.40	-029,004.00
	The total amount de-obligated under this order				
	for CCE-07-0004 is decreased by \$629,004 from \$1,234,992.48 to \$605,988.48.				

		OR	DER F	OR SUP	PLIES OR SERVI	CES					PAGE	OF PAGES			
IMPORTANT:	Mark all	packages and papers with	n contrac	ct and/or o	order numbers.						1		22		
1. DATE OF OR	DER	2. CONTRACT NO. (If any)				6. SHIP TO:									
03/14/20	07	HSCEOP-06-A-AQ0	09			a. NAME OF CONSIGNEE									
3. ORDER NO.			4. REQL	JISITION/R	EFERENCE NO.	DHS-ICE									
HSCEOP-0	7-J-0	0412	CCE-	07-000	94										
5. ISSUING OFFICE (Address correspondence to) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement						b.STREET ADDRESS 801 I Street, NW, Room 700 Attn: Gerald Warren									
425 I St	reet,	NW													
Rm 2208						c. CITY					d. STATE	e. ZIP CO			
Washingt	on DC	20536				Washi	ngt	on			DC	20536	DL		
7. TO: MAXI	NF 92	MMS				f. SHIP VI	Α					20000			
a. NAME OF CC	NTRACT		LTING	INC				<u>9</u> -	TYPE OF OR						
b. COMPANY N	AME					a. PUI	всна				b. DELIVER	v			
c. STREET ADD	RESS					REFERE					. DELIVER				
		ANCH DRIVE									cept for billing		on the		
SUITE 90	0										verse, this deliv		ed on		
						Please fur	nish th	ne following on the term	s		s side only of the subject to				
						and condit	tions s	pecified on both sides of			nditions of the				
d. CITY				e. STATE	f. ZIP CODE			the attached sheet, if elivery as indicated.		COI	ntract.				
MC LEAN				VA	221023303	any, including delivery as indicated.									
See Atta		PROPRIATION DATA						NING OFFICE ion and Cust	oms En	force	ment				
	CLASSIFIC	CATION (Check appropriate be			c. DISADVANTAGED		_	ERVICE-	12. F.O.B. F	POINT					
					f. EMERGING SMAL		DI	ISABLED	Destin	atior	1				
d. WOM	IEN-OWNE	ED e. HUBZone			BUSINESS	L		ETERAN- WNED							
a. INSPECTION		13. PLACE OF b. ACCEPTANCE		1	4. GOVERNMENT B/L NO	Э.		15. DELIVER TO F.O. ON OR BEFORE (<i>D</i> 09/30/2007			16. DISCOU	INT TERMS			
Destinat	ion	Destinati					r Daia					(b)((4)		
					17. SCHEDULE (Se	QUANTITY						011			
ITEM NO. (a)		SUPPLIES (OR SERVI (b)	ICES		ORDERED (c)	UNIT (d)		AMOUN (f)	іт	ACC	EPTED (g)			
	DUNS I Perio 09/30	D Number: 54-18 Number: 0271823 d of Performance /2007 CCE PROJECT MAN	356 ≥: 03,	/16/20		1	1	1	EA	1,234,992.4	.8 1,1	234,9	92.48		
(Conti	nued													
	18. SHIF	PPING POINT			19. GROSS SHIPPING V	I VEIGHT	I	20. INVOICE NO.			I		17(h) TOTAL		
													(Cont. pages)		
				21	. MAIL INVOICE TO:								pages)		
SEE BILLING	a. NAME Immigration and Customs Enf				forcement				\$1,410,832.48						
INSTRUCTIONS ON REVERSE	b.STREET ADDRESS 801 I Street, NW, Room 700 (or P.O. Box) Attn: Gerald R. Warren				0							17(i) GRAND TOTAL			
	c.CITY Washington					d. STA D(e. ZIP CODE 20536	\$1	\$1,410,832.48					
22. UNITED							-	23. NAME (Typed)					I		
BY (Sign								Bobby L.	Crocket	t					
_ · (0.91	-/							TITLE: CONTRACTIN			ER				

PAGE OF PAGES

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	22	

DATE OF ORE	Hark all packages and papers with contract and/or order numbers. DER CONTRACT NO. 007 HSCEOP-06-A-AQ009			ORDE HSCI	rno. EOP-07-j-00412	
ITEM NO. (A)	B)	QUANTITY ORDERED (C)		UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
002	ATLAS CCE PROJECT MANAGEMENT TRAVEL COSTS.	1	EA	50,000.00	50,000.00	
0003	ATLAS INTEGRATION PROJECT MANAGEMENT SERVICE	1	EA	125,840.00	125,840.00	
	The Contractor shall provide Acquisition Support Services in accordance with the attached Statement of Work and Basic Blanket Purchase Agreement. This task order consists of a base period of March 16, 2007 through September 30, 2007. There are four option year periods of October 1, 2007 through September 30, 2008; October 1, 2008 through September 30, 2010; and October 1, 2010 through September 30, 2010; and October 1, 2010 through September 30, 2001. Cost Data: Base Period: \$1,410,832.48 Option Year 1 (b)(4) Option Year 3 Option Year 4					
	Total cost: \$ Each period of performance includes funding for travel by contractor personnel. The Contracting Officer's Technical Representative must approve all travel in advance. All travel must comply with the Joint Travel Regulation (JTR). The Government will reimburse the contractor for travel based on the actual cost of the travel and in compliance with the JTR					
	This is a time and materials award with fixed hourly rates. The Contractor shall not exceed the established cost for any Continued					

PAGE OF PAGES

	SCHEDULE - CONTINUATION										
IMPORTANT	Mark all packages and papers with contract and/or order numbers.										
DATE OF ORE	DER CONTRACT NO.				ORDER	NO.					
03/14/20	03/14/2007 HSCEOP-06-A-AQ009 HSCEOP-07										
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT		AMOUNT					
(A)	(B)	ORDERED (C)	(D)	PRICE (E)		(F)					
	period of performance. The Contractor shall notify the Contracting Officer (CO) upon										

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT	QUANTITY
(A)	(B)	ORDERED (C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
		ORDERED		PRICE		ACCEPTED
	Contracting Officer. For payment status inquiries, vendors may					
	The total amount of award: \$1,410,832.48. The obligation for this award is shown in box 17(i).					

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	P	AGE OF PAGES			
2 AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 RF	QUISITION/PURCHASE REQ. NO.	5 PROJ	1 2 IECT NO. (If applicable)			
		08/10/2007		DAL07202	J. FROJ				
P00001 6. ISSUED BY	Y CODE	ICE/MS/OAQ-DALLA	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/MS/OAO-DALLA			
Immigra Office 7701 N. LeShon	ssion Support/OAQ Dall ation and Customs Enfo of Acquisition Manage Stemmons Freeway, Su Saye 214-905-(b)(2)Low TX 75247	as rcement ment	ICE/Mission Support/OAQ Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 Attn: LeShon Saye 214-905-(b)(2)Low						
	DADDRESS OF CONTRACTOR (No., stree	t. county. State and ZIP Code)		las TX 75247 A. AMENDMENT OF SOLICITATION NO.					
PERFORMA ATTN MAX 7926 JOI SUITE 90	ANCE MANAGEMENT CONSU XINE SAMMS 703-366-60 NES BRANCH DRIVE	LTING INC	(X) 9E X 10 H	DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER SCEOP $- 06 - A - AQ009$ SCEOP $- 07 - J - 00438$ DB. DATED (SEE ITEM 11)	NO.				
CODE 02	271823560000	FACILITY CODE	-	03/30/2007					
	2,10200000	11. THIS ITEM ONLY APPLIES TO A							
THE PLAC virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF (is amendment you desire to change an offe o the solicitation and this amendment, and TING AND APPROPRIATION DATA (<i>If rec</i>	DFFERS PRIOR TO THE HOUR AND I r already submitted, such change may b is received prior to the opening hour and uired)	DATE SF be made d date sp		OUR OFFI or letter ma \$14 , 7(ER. If by ikes			
CHECK ONE	1								
				GES SET FORTH IN ITEM 14 ARE MADE IN					
	B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH			DMINISTRATIVE CHANGES (such as change Y OF FAR 43.103(b). RITY OF	s in paying	office,			
	D. OTHER (Specify type of modification								
X	Bi-lateral modificat	ion, FAR Part 52.21	2-4						
E. IMPORTAN	NT: Contractor is not.	x is required to sign this document ar	nd return	copies to the issuing	office.				
		(Organized by UCF section headings, in	ncluding	solicitation/contract subject matter where feas	sible.)				
Tax ID	Number: 54-1894478								
DUNS Nu									
OBL Pro	cessing POC: OPLA-OB	, ICE Office 214-90)5-(b)	(2)Low					
	ry: 08/10/2007								
	nt Terms:								
(b)(4)									
	y Location Code: DHS	/OPLA							
	HOMELAND SECURITY								
	PRINCIPAL LEGAL ADVI	SOR							
Continu		a desument referenced in Item OA or 10)	retation abanded remains unabanded and in	full force or	ad affact			
	AND TITLE OF SIGNER (Type or print)	e document referenced in hem SA of TC		eretofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF					
					())	. /			
				rio Curiel					
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED			
	(Signature of person authorized to sign)			(Signature of Contracting Officer)					
NSN 7540-01 Previous editi				I	STANDARI Prescribed FAR (48 CF	•			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-A-AQ009/HSCEOP-07-J-00438/P00001

OF 2

PAGE

2

NAME OF OFFEROR OR CONTRACTOR PERFORMANCE MANAGEMENT CONSULTING INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	7701 N STEMMONS FRWY, 8TH FLOOR ROBERT GAWEL 214-905-(b)(2)Low DALLAS TX 75247				
	FOB: Destination Period of Performance: 06/18/2007 to 12/11/2007				
0004B	De-obligate funds in the amount of \$14,707.84. Changes total hours from $\binom{(b)(4)}{(b)(4)}$ to $\binom{(b)(4)}{(b)(4)}$ for the Junior Acquisition Support Specialist.	1	EA	-14,707.84	-14,707.84
0004A	The purpose of this Modification is to reflect the following:		HR	0.00	0.00
	Reference #HSCEOP-07-J-00438, CLIN 0004 Junior Acquisition Support Specialist located at OPLA MSODAL, 7701 N. Stemmons Frwy 8th Floor, Dallas, TX 75247. Change the period of performance from "5/7/07 - 12/11/07" to read "6/18/07 - 12/11/07".				
	This changes the total amount of obligated funds from \$170,730.16 to read \$156,022.32, a net decrease of \$14,707.84.				
	CONTACT INFORMATION:				
	Procurement POC is LeShon Saye (214) 905 (b)(2)Low				
	Program POC is Robert Gawel (214) 905- <mark>(b)(2)Low</mark>				
	Invoice Instructions - Send one original invoice to the Program POC. The program official must determine if goods/services have been received and accepted before the Dallas Finance Center can process the invoice for payment.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE		PAGE OF PAGES			
2. AMENDMENT/MO	DIFICATION NO.	3. EFFECTIVE	DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PR		3. (If applicable)		
P00002		11/06/2	007	Ad	min Mod					
6. ISSUED BY	CODE	ICE/MS/	OAQ-DALLA	7. /	ADMINISTERED BY (If other than Item 6)	CODE	ICE/	MS/OAQ-DALI		
Immigration Office of <i>P</i> 7701 N. Ste	A Support/OAQ Dall a and Customs Enfo Acquisition Manage emmons Freeway, Su al 214-905-(b)(2)Low	ment ite 300		In Of 77	CE/Mission Support/OAQ Da mmigration and Customs En ffice of Acquisition Mana 701 N. Stemmons Freeway, ctn: Mario Curiel 214-905	forc geme Suit	ement ent te 300			
allas TX 7					allas TX 75247	(0)(2)2011			
	ESS OF CONTRACTOR (No., street	t, county, State an	d ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.					
	MANAGEMENT CONSUI BRANCH DRIVE 221023303	LTING IN	c	x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N HSCEOP $-06 - A - AQ009$ HSCEOP $-07 - J - 00438$ 10B. DATED (SEE ITEM 11)	0.				
CODE 00710	23560000	FACILITY CO	DE		11/06/2007					
	200000				DMENTS OF SOLICITATIONS					
reference to the so 12. ACCOUNTING AN N / A	licitation and this amendment, and ND APPROPRIATION DATA (If rec	is received prior quired)	to the opening hour and	date	de by telegram or letter, provided each telegram o specified. MODIFIES THE CONTRACT/ORDER NO. AS DESI			4.		
CHECK ONE A. TH OF	IIS CHANGE ORDER IS ISSUED F RDER NO. IN ITEM 10A.	PURSUANT TO	: (Specify authority) THE	CHA	ANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CC	NTRACT			
B. TH ap	E ABOVE NUMBERED CONTRAC propriation date, etc.) SET FORTH	CT/ORDER IS M I IN ITEM 14, P	IODIFIED TO REFLECT URSUANT TO THE AUT	THE	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in pay	ing office,			
X FAR	IIS SUPPLEMENTAL AGREEMEN Part 52.212-4 Co HER (Specify type of modification	ntract 1			ORITY OF: ions-Commercial Item (Oct	03)			
	Contractor 🗌 is not.		to sign this document an	d roti	urn 1 copies to the issuing	office				
		•	-		ng solicitation/contract subject matter where feasi					
DUNS Number DBL Process		, ICE O	Efice 214-90	5 (1	b)(2)Low	510.)				
	ge the period of 008" to read "12/				0003 of the original ord /2008"	er :	from "	05/07/2007		
					riginal order from					
ICE-OAQ 25 I STREE	ET, NW									
ontinued .										
Except as provided h	erein, all terms and conditions of th	e document refe	erenced in Item 9A or 10	A, as	heretofore changed, remains unchanged and in fu	Ill force	and effect.			
5A. NAME AND TIT	LE OF SIGNER (Type or print)				a. NAME AND TITLE OF CONTRACTING OFFI ario Curiel	CER (7	ype or print)		
5B. CONTRACTOR	/OFFEROR		15C. DATE SIGNED	_	B. UNITED STATES OF AMERICA		16	C. DATE SIGNED		
UD. CONTRACTOR			100. DATE GIGINED		D. GATLED STATES OF AWERICA			2. DATE GIGNED		
(Signati	ure of person authorized to sign)			-	(Signature of Contracting Officer)		-			
NSN 7540-01-152-80						TANDA	RD FORM	30 (REV. 10-83)		
Previous edition unus	able						ed by GSA CFR) 53.24	43		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-A-AQ009/HSCEOP-07-J-00438/P00002

OF 3

PAGE

2

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(F)
	WASHINGTON, DC 20356"				
	to read				
	"ICE-OPLA"				
	425 I STREET, NW SUITE 6100				
	WASHINGTON, DC 20356"				
	3. To replace page 5 and 6 (SOW) of the original				
	order under "Description of Work" with:				
	Description of Work				
	The ICE, Office of the Principal Legal Advisor				
	(OPLA), requires one additional acquisition				
	support specialist to support information				
	technology procurement activities critical to its				
	operations. This requirement can be fulfilled by				
	one qualified support specialist assigned to ICE				
	OPLA in Washington, D.C. The support specialist				
	provides a full range of pre-award and post-award				
	acquisition support to OPLA. The support				
	includes but is not limited to the following:				
	performing procurement planning for information				
	technology acquisitions; developing solicitations				
	to include assisting in the development of the				
	contractual strategy to be used in the				
	acquisition of a specific supply or service;				
	assisting in the preparation of solicitation				
	documents; processing and evaluating proposals				
	using various methods including best value;				
	analyzing proposals, performing cost and price				
	analysis, and developing competitive range				
	determinations; and reviewing procurement				
	requests to assure clarity, adequacy and				
	completeness. Though the vast majority of				
	support will be focused on IT purchasing, the				
	resource will also be used to procure other				
	supplies and services. The resource will be				
	dedicated to OPLA procurement activity under the				
	guidance of ICE OPLA Washington, D. C.				
	The support specialist must perform the following				
	list of duties:				
	-Review requisitions submitted by OPLA staff;				
	interface with OPLA staff, the HQ Office of the				
	Chief Information Officer (OCIO), the Office of				
	Acquisition Management (OAQ), and Dallas Mission				
	Support to ensure submissions meet OAQ				
	requirements.				
	-Assist OAQ in the preparation of solicitation				
	Continued				

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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00438/P00002	3	3

PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	and purchasing documents.				
	-Cooperate with, and provide guidance to, OPLA				
	concerning the review and analysis of proposals				
	necessary to make appropriate award.				
	-Prepare and process for appropriate levels of				
	review all G514s to modify contracts.				
	-Act as a liaison between OPLA, OCIO, and ICE				
	Office of Acquisition Management.				
	-Coordinate activities with OPLA, Dallas Mission				
	Support, and OCIO to update tracking systems and				
	archives related to OPLA procurement activity.				
	-Assist OPLA personnel in the preparation of any				
	requirements related to Advance Procurement				
	Planning.				
	-Assist OPLA with analyzing current procurement				
	strategies and methods and provide				
	recommendations that improve program efficiency				
	and offer cost savings for the organization.				
	-Provide advice and guidance to program officials				
	on the positive and negative aspects of proposed				
	requirements and any changes to existing				
	requirements.				
	ALL ORIGINAL CLAUSES, PROVISIONS AND AGREEMENTS				
	REMAIN IN EFFECT.				
	REMAIN IN EFFECI.				
		1			

				1. CONTRACT ID CODE		PAGE OF PAGES
AMENDME	INT OF SOLICITATION/MODIFIC	ATION OF CONTRACT				1 3
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PRC	DJECT NO. (If applicable)
P00003		01/17/2008	Ad	lmin Mod		
6. ISSUED BY	CODE	ICE/MD/OAO-DALLA	7.	ADMINISTERED BY (If other than Item 6)	CODE	ICE/MD/OAO-DALLA
TCE/Mis	sion Support/OAQ Dall	as	Тта	CE/Mission Support/OAQ Da	allas	~
	tion and Customs Enfo			mmigration and Customs Er		ement
Office	of Acquisition Manage	ement	01	ffice of Acquisition Mana	ageme	nt
7701 N.	Stemmons Freeway, Su	ite 300		701 N. Stemmons Freeway,		e 300
	uriel 214-905-(b)(2)Low			ario Curiel 214-905 (b)(2)Lo	W	
	TX 75247		Da	allas TX 75247		
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
PERFORM	ANCE MANAGEMENT CONSU	LTING INC				
7926 JON	IES BRANCH DRIVE			9B. DATED (SEE ITEM 11)		
SUITE 90	00					
MC LEAN	VA 221023303		-	10A. MODIFICATION OF CONTRACT/ORDER	NO	
			x	HSCEOP-06-A-AQ009	NO.	
				HSCEOP-07-J-00438		
				10B. DATED (SEE ITEM 11)		
CODE 02	71823560000	FACILITY CODE		03/30/2007		
		11. THIS ITEM ONLY APPLIES TO A		DIMENTS OF SOLICITATIONS		
reference to	A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	is received prior to the opening hour an quired) DIFICATION OF CONTRACTS/ORDERS PURSUANT TO: (Specify authority) TH CT/ORDER IS MODIFIED TO REFLECT I IN ITEM 14, PURSUANT TO THE AU	d date 5. IT I E CH/ E CH/ THE	MODIFIES THE CONTRACT/ORDER NO. AS DES ANGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as change RITY OF FAR 43.103(b).	SCRIBED	IN ITEM 14.
	D. OTHER (Specify type of modification	and authority)				
E. IMPORTAN	T: Contractor 🗌 is not.	x is required to sign this document a	nd ret	urn 1 copies to the issuing	office.	
				ing solicitation/contract subject matter where feas		
The pur invoice Dallas. submitt 1. Inv	cessing POC: OPLA-OB pose of this modific s for all acquisitio This procedure tak ed on that date and oices shall now be s mail:	ation is to revise ns administered by es effect on Februa thereafter.	the the ary	b)(2)Low e procedure for contract e ICE Office of Acquisit 1, 2008 and pertains to he following three metho	cion b all	Management -
		e document referenced in Item 9A or 10)A, as	heretofore changed, remains unchanged and in	full force a	and effect.
	ND TITLE OF SIGNER (Type or print)			6A. NAME AND TITLE OF CONTRACTING OFF		

		Mario Curiel	
15B. CONTRACTOR/OFFEROR	ROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	-
NSN 7540-01-152-8070		STANDAF	RD FORM 30 (REV. 10-83)
Previous edition unusable		Prescribe	d by GSA

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEOP-06-A-AQ009/HSCEOP-07-J-00438/P00003
 2
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	-	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DHS, ICE				
	Burlington Finance Center				
	P.O. Box 1620				
	Williston, VT 05495-1279				
	Attn: HQ/OFM invoice				
	b. By facsimile (fax): (include a cover sheet				
	with point of contact & # of pages)				
	802-288-7658				
	c. By e-mail:				
	Invoice.Consolidation@dhs.gov				
	Invoices submitted by other than these three				
	methods will be returned. The contractor's				
	Taxpayer Identification Number (TIN) must be	1			
	registered in the Central Contractor Registration	1			
	(http://www.ccr.gov) prior to award and shall be				
	notated on every invoice submitted on or after				
	February 1, 2007 to ensure prompt payment				
	provisions are met. The ICE program office shall				
	also be notated on every invoice.				
	Payment inquiries are to be directed to Dallas				
	Finance Center at (214) 915-6277				
	Finance Center at (214) 915-0277				
	2. In accordance with Contract Clauses, FAR				
	52.212-4 (g)(1), Contract Terms and Conditions -				
	Commercial Items, or FAR 52.232-25 (a)(3), Prompt				
	Payment, as applicable, the information required				
	with each invoice submission is as follows:				
	"An invoice must include-				
	(i) Name and address of the Contractor;				
	(ii) Invoice date and number;	1			
	(iii) Contract number, contract line item number				
	and, if applicable, the order number;	1			
	(iv) Description, quantity, unit of measure, unit	1			
	price and extended price of the items delivered;	1			
	(v) Shipping number and date of shipment,	1			
	including the bill of lading number and weight of	1			
	shipment if shipped on Government bill of lading;	1			
	(vi) Terms of any discount for prompt payment	1			
	offered;	1			
	(vii) Name and address of official to whom	1			
	payment is to be sent;	1			
	Continued	1			

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	۰F
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00438/P00003	3	3

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	(viii) Name, title, and phone number of person to				
	notify in event of defective invoice; and				
	(ix) Taxpayer Identification Number (TIN). The				
	Contractor shall include its TIN on the invoice				
	only if required elsewhere in this contract. (See				
	paragraph 1 above.)				
	(x) Electronic funds transfer (EFT) banking				
	information.				
	(A) The Contractor shall include EFT banking				
	information on the invoice only if required				
	elsewhere in this contract.				
	(B) If EFT banking information is not required to				
	be on the invoice, in order for the invoice to be				
	a proper invoice, the Contractor shall have				
	submitted correct EFT banking information in				
	accordance with the applicable solicitation				
	provision, contract clause (e.g., 52.232-33,				
	Payment by Electronic Funds Transfer;Central				
	Contractor Registration, or 52.232-34, Payment by				
	Electronic Funds Transfer -Other Than Central				
	Contractor Registration), or applicable agency				
	procedures.				
	(C) EFT banking information is not required if				
	the Government waived the requirement to pay by				
	EFT.				
	Invoices without the above information may be				
	returned for resubmission.				
	3. All other terms and conditions remain the				
	same.				
		1	1 1		

			ORDER	FOR SUI	PPLIES OR SERV	ICES					PAGE (DF PAGES
IMPORTANT:	Mark all	packages and pape	ers with contra	act and/or	order numbers.						1	11
		2. CONTRACT NO. (I	f any)						6. SHIP TO):	•	
03/30/20	07	HSCEOP-06-À	-AQ009			a. NAME	OF CC	ONSIGNEE				
3. ORDER NO.	RTANT: Mark all packages and papers with contract and/or order num E OF ORDER 2. CONTRACT NO. (<i>It any</i>) HSCEOP-06-A-AQ009 30/2007 DER NO. 4. REQUISITION/REFERENC MSODAL07120 JING OFFICE (Address correspondence to) igration and Customs Enforcement ice of Acquisition Management : Mario Curiel 1 N. Stemmons Freeway te 300 las TX 75247 MAXINE SAMMS AE OF CONTRACTOR FORMANCE MANAGEMENT CONSULTING INC APANY NAME EET ADDRESS 6 JONES BRANCH DRIVE TE 900 C. EAN C. DIES BRANCH DRIVE TE 900 C. EAN C. DIES CLASSIFICATION (Check appropriate box(es)) a. SMALL DET HAN SMALL C. DIS SINESS CLASSIFICATION (Check appropriate box(es)) a. SMALL DET HAN SMALL C. DIS 13. PLACE OF 14. GOVER 13. PLACE OF C. I. COVER 14. GOVER 14. GOVER 15. ACCEPTANCE Destination DESTINATION NO. SUPPLIES OR SERVICES (b) Tax ID Number: 54-1894478 DUNS Number: 027182356 OBL Processing POC OPLA-OB 214-905- (5) Accounting Info: (b)(2)LOW CONTINUE											
HSCEOP-0	ATE OF ORDER ATE OF ORDER ATE OF ORDER 2. CONTRACT NO. ((I any) HSCEOP-06-A-AQ009 HSCEOP-07-J-00438 4. REQUISITION/REFERENCE MSODAL07120 SUING OFFICE (Address correspondence to) migration and Customs Enforcement fice of Acquisition Management C: Mario Curiel 01 N. Stemmons Freeway ite 300 11as TX 75247 MAXINE SAMMS AME OF CONTRACTOR RFORMANCE MANAGEMENT CONSULTING INC OMPANY NAME TREET ADDRESS 26 JONES BRANCH DRIVE ITE 900 ITY LEAN CCOUNTING AND APPROPRIATION DATA e Schedule 3USINESS CLASSIFICATION (Check appropriate box(es)) a sMALL d. WOMEN-OWNED b. ACCEPTANCE SFECTION stination 13. PLACE OF Tax ID Number: 54-1894478 DUNS Number: 027182356 OBL Processing POC OPLA-OB 214-905-(D) Accounting Info: (b)(2)Low CONTING AND FORM					2	LOC	ATIONS				
				ent		b. STREE SEE E		RESS LINE ITEM				
Office o	of Acq	uisition Mar	nagement									
POC: Mar	io Cu	riel										
7701 N.	Stemm	ons Freeway										712 0025
	3/30/2007 HSCEOP-06-À-ÁQ009 ORDER NO. 4. REQUISITION/REFERENCE SCEOP-07-J-00438 MSODAL07120 ISSUING OFFICE (Address correspondence to) mmigration and Customs Enforcement ffice of Acquisition Management OC: Mario Curiel 701 N. Stemmons Freeway uite 300 allas TX 75247 TO: MAXINE SAMMS NAME OF CONTRACTOR ERFORMANCE MANAGEMENT CONSULTING INC COMPANY NAME STREET ADDRESS 926 JONES BRANCH DRIVE UITE 900 CITY e. STATE f. ZIP COI VA 22102 ACCOUNTING AND APPROPRIATION DATA Ee Schedule EUSINESS CLASSIFICATION (Check appropriate box(es))					c. CITY					d. STATE	e. ZIP CODE
Dallas T	ISSUING OFFICE (Address correspondence to) Cmmigration and Customs Enforcement Office of Acquisition Management POC: Mario Curiel 7701 N. Stemmons Freeway Suite 300 Dallas TX 75247 TO: MAXINE SAMMS NAME OF CONTRACTOR PERFORMANCE MANAGEMENT CONSULTING INC COMPANY NAME STREET ADDRESS 7926 JONES BRANCH DRIVE SUITE 900 C.LEAN C.CITY C.LEAN C.CLEAN C.CL											
-						f. SHIP VI	A					
			ONSULTIN	G INC				8. 1	TYPE OF ORDER			
b. COMPANY N	AME					a. PU	RCHA	SE		Х	b. DELIVERY	
c. STREET ADD	RESS					REFERE	NCE Y	OUR:				
7926 JON	IES BR	ANCH DRIVE										nstructions on the
SUITE 90	0										erse, this delive	ons contained on
								<u></u>		this	side only of th	is form and is
								ne following on the terma pecified on both sides o			ued subject to t	he terms and bove-numbered
d. CITY				e. STATE	f. ZIP CODE	this order	and or	the attached sheet, if			tract.	bove numbered
MC LEAN VA ACCOUNTING AND APPROPRIATION DATA See Schedule				221023303	any, inclu	any, including delivery as indicated.						
9. ACCOUNTIN	ACCOUNTING AND APPROPRIATION DATA				122020000	10. REQU	ISITIO	NING OFFICE				
See Sche	dule											
					_				12. F.O.B. POIN	Т		
a. SMAI	LL	<u>X</u> b. O	THER THAN SM	ALL	c. DISADVANTAGE	DX		ERVICE- ISABLED	Destinat	ion		
d. WOM	IEN-OWNE	ED e. HL	JBZone		f. EMERGING SMAL	_L		ETERAN-				
					BUSINESS 14. GOVERNMENT B/L N	10	0	WNED 15. DELIVER TO F.O.I			16. DISCOUN	
a. INSPECTION Destinat		b. ACCEF						ON OR BEFORE (D 05/07/2007				(b)(4)
					17. SCHEDULE (S	ee reverse fo	r Reje	tions)				
						QUANTITY		UNIT				QUANTITY
ITEM NO.		SUP		VICES		ORDERED	UNIT (d)			IOUNT	г	ACCEPTED
	DUNS 1 OBL P: Accour (b)(2)Lo	Number: 027 rocessing PC nting Info: N	54-189447 182356		-905-(b)(2)Low	(c)		(e)		(f)		<u>(g)</u>
	18. SHIF	PING POINT			19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.				17(h) TOTAL <i>(Cont.</i>
				2	1. MAIL INVOICE TO:			+				pages)
	a. NAME		DEPT OF	HOMEL	AND SECURITY				\$170	,73	80.16	
SEE BILLING INSTRUCTIONS ON REVERSE	(or P.O.	ET ADDRESS Box)	7701 N S ROBERT (STEMMOI GAWEL	PAL LEGAL ADV NS FRWY, 8TH 214-905 (b)(2)Lo 07-J-00438	FLOOR					80.16	17(i) GRAN TOTAI
	c. CITY DA	LLAS				d. STATE e. ZIP CODE TX 75247			\$170	\$170,730.16		
22. UNITED	STATES C	F AMERICA				I		23. NAME (Typed)	I			
BY (Sign	nature)							Mario Cur	iel			
								TITLE: CONTRACTIN		FFICE	ER	
	_											

PAGE OF PAGES

2

	Mark all packages and papers with contract and/or order numbers.					· · ·	
DATE OF ORD	DER CONTRACT NO. 107 HSCEOP-06-A-AQ009				ORDER N	NO. DP-07-J-00438	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY				AMOUNT	QUANTITY
		ORDERED		PRICE			ACCEPTED
(A)	(B) 0CONTRC	(C)	(D)	(E)		(F)	(G)
	Period of Performance: 05/07/2007 to						
	12/11/2007						
		$(\mathbf{L})(\mathbf{A})$		/b	(A)		
0003	ACQUISITION SUPPORT SPECIALIST LOCATED AT	(b)(4)	HR	(D)(4)	92,463.44	
	ICE-OAQ, 425 I STREET, NW						
	WASHINGTON, DC 20356						
0004	TINITOD ACQUITETENI CURRORD CREATALICE						
0004	JUNIOR ACQUISITION SUPPORT SPECIALIST LOCATED AT		HR			78,266.72	
	OPLA MSO- DALLAS						
	7701 N STEMMONS FREEWAY						
	DALLAS TX 75247.						
	This is a labor hour task order with fixed						
	hourly rates outlined above. The						
	contractor shall not exceed the ceiling of						
	\$92,463.44 for line item 0001 and						
	\$78,266.72 for line item 0002. In the event that the ceiling amounts are insufficient						
	to complete the performance, the contractor						
	shall notify the contracting officer as						
	such, and must obtain written authorization						
	from the contracting officer prior to						
	exceeding the ceiling.						
	Failure to obtain the required						
	authorization may result in the contractor						
	assuming all responsibility for any costs						
	of performance above the ceiling amount.						
	The contractor is requested to acknowledge						
	acceptance of this order by signing in the						
	space below and returning a copy of this						
	page with signature to the contracting officer via facsimile. 214-905-5568						
	ollicer via lacsimile. 214-905-5508						
	Signature						
	Title						
	Date						
	Continued						

PAGE OF PAGES

3

	T: Mark all packages and papers with contract and/or order numbers.				00		
DATE OF OR	DER CONTRACT NO. 007 HSCEOP-06-A-AQ009				ORDER HSCE(NO.)P-07-J-00438	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT		AMOUNT	QUANTITY
		ORDERED		PRICE			ACCEPTED
(A)	(B)	(C)	(D)	(E)		(F)	(G)
	FOR COMMUNICATION OF THIS ORDER						
	All communications and invoices must						
	reference the order number shown in block						
	#3 on page 1 of the this order. Payment						
	inquiries should be directed to Dallas						
	Finance Center (214) 915-6277. Direct						
	other inquiries to Mario Curiel at the						
	issuing office at (214) 905-(b)(2)Lowor you						
	can send E-mail to (b)(6)						
	CONTACT INFORMATION:						
	Procurement POC is Mario Curiel (214)						
	905 (b)(2)Low						
	Program POC is Robert Gawel (214) 905 (b)(2)Low						
	INVOICE INSTRUCTIONS:						
	Cond one evicinel investor to the Decemen						
	Send one original invoice to the Program						
	Office POC. The program official must						
	determine if goods/services have been						
	received and accepted before the Dallas						
	Finance Center can process the invoice for						
	payment.						
	Vendor: Your Taxpayer Identification						
	Number (TIN) is required on all invoices						
	submitted to DHS for payment to be						
	processed.						
	CLAUSES INCORPORATED BY REFERENCE (Feb 98)						
	FAR 52.252-2						
	This contract incorporates one or more						
	clauses by reference with the same force						
	and effect as if they were given in their						
	full text. Upon request, the Contracting						
	Officer will make their full text						
	available. Also, the full text of a clause						
	may be accessed electronically at this						
	address; http://www.arnet.gov/far.						
	52.212-4 Contract Terms and						
	Conditions-Commercial Item (Oct 03)						
	52.232-1 Payments (Apr 84)						
	Continued						

PAGE OF PAGES

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11

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

	ER CONTRACT NO. 107 HSCEOP-06-A-AQ009				ORDER I	NO.)P-07-J-00438	
		1.			пасес		
TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)		AMOUNT (F)	QUANTIT ACCEPTE (G)
	52.232-8 Discounts for Prompt Payment		()				
	(Feb 02)						
	52.232-25 Prompt Payment (Oct 03)						
	52.232-33 Payment by Electronic Funds						
	Transfer-Central Contractor Registration (Oct 03)						
	52.233-1 Disputes (Jul 02)						
	52.243-1 Changes; Fixed Price (Aug 87)						
	52.249-1 Termination for Convenience of						
	the Government (Apr 84)						
	52.249-8 Default (Fixed-Price Supply and						
	Service) (Apr 84)						
	The total amount of award: \$170,730.16. The						
	obligation for this award is shown in box						
	17(i).						
		1	I				1

		OR	DER FOR SU	PPLIES OR SERV	ICES				PAGE	E OF PAGES		
IMPORTANT:	Mark all	I packages and papers with	contract and/or	order numbers.					1	3		
1. DATE OF OR	RDER	2. CONTRACT NO. (If any)						6. SHIP TO	:	ł		
04/12/20	07	HSCEOP-06-A-AQ0	09		a. NAME	OF CC	ONSIGNEE					
3. ORDER NO.		•	REFERENCE NO.									
HSCEOP-0)7-J-0	00456	MSODAL071	24	Depar	tme	nt of Homela	nd Securi	ty			
			cement			rat	ion & Custom					
	-		nent				f Principal	-	risor			
							Support Offi Stemmons FWY					
		ons Freeway			c. CITY	1	Sectimons PW1		d. STAT	E e. ZIP CODE		
	PORTANT: Mark all packages and papers with contract and/or order num DATE OF ORDER DATE OF ORDER 2. CONTRACT NO. (# any) HSCEOP-06-A-AQ009 H12/2007 PROER NO. SCEOP-07-J-00456 SCEOP-07-J-00257 *** CONTINUE					s			TX			
	4/12/2007 HSCEOP-06-A-AQ009 ORDER NO. 4. REQUISITION/REFERENCE SCEOP-07-J-00456 MSODAL07124 ISSUING OFFICE (Address correspondence to) mmigration and Customs Enforcement ffice of Acquisition Management ario Curiel 214-905-5451 701 N. Stemmons Freeway uite 300 allas TX 75247 To: NAME OF CONTRACTOR ERFORMANCE MANAGEMENT CONSULTING INC COMPANY NAME STREET ADDRESS 926 JONES BRANCH DRIVE UITE 900 CITY e. STATE t. ZIP COL VA 22102 ACCOUNTING AND APPROPRIATION DATA ee Schedule EUSINESS CLASSIFICATION (Check appropriate box(es))								TX 75247			
7. TO:					f. SHIP VI	A						
			LTING INC				8. 1	YPE OF ORDER				
b. COMPANY N	IAME				a. PUI	RCHA	SE		X b. DELIVE	RY		
c. STREET ADD	DRESS				REFERE	NCE Y	OUR:					
		ANCH DRIVE								ng instructions on the		
SUITE 90	00								reverse, this de subject to instru	uctions contained on		
							<u></u>		this side only o	f this form and is		
							ne following on the terms specified on both sides o			to the terms and ne above-numbered		
d. CITY	TO: NAME OF CONTRACTOR PERFORMANCE MANAGEMENT CONSULTING INC COMPANY NAME STREET ADDRESS 7926 JONES BRANCH DRIVE SUITE 900 CITY C LEAN CLEAN ACCOUNTING AND APPROPRIATION DATA Lee Schedule 1. BUSINESS CLASSIFICATION <i>(Check appropriate box(es))</i> a. SMALL d. WOMEN-OWNED 13. PLACE OF 14. GOVERNM INSPECTION Destination 17. SCH TEM NO. (a) Tax ID Number: 54–1894478						n the attached sheet, if		contract.	le above-numbered		
MC LEAN				221023303	any, includ	ding de	elivery as indicated.					
9. ACCOUNTIN	C LEAN VA 2210 ACCOUNTING AND APPROPRIATION DATA Gee Schedule 1. BUSINESS CLASSIFICATION (Check appropriate box(es))				10. REQU	10. REQUISITIONING OFFICE						
See Sche	dule				OPLA							
11. BUSINESS	CLASSIFI	CATION (Check appropriate be	ox(es))					12. F.O.B. POIN	Г			
a. SMAI	LL	X b. OTHER TH	AN SMALL	c. DISADVANTAGE	D		ERVICE- ISABLED	Destinat:	ion			
d. WOM	IEN-OWN	ED e. HUBZone		f. EMERGING SMAL	_L		ETERAN-					
				BUSINESS		0	WNED					
a. INSPECTION		b. ACCEPTANCE		14. GOVERNMENT B/L N	IO.		15. DELIVER TO F.O.I ON OR BEFORE <i>(D</i> 04/16/2007		16. DISCO	(b)(4)		
Destinat	lon	Destinati	on	17. SCHEDULE (S	ee reverse fo	r Reier	ctions)			(b)(4)		
					QUANTITY	· ·	UNIT			QUANTITY		
ITEM NO.		SUPPLIES C	OR SERVICES		ORDERED	UNIT	-	AM	DUNT	ACCEPTED		
(a)		(b)		(c)	(d)	(e)		(f)	(g)		
	DUNS	Number: 0271823	56	– 905–(b)(2)Low								
	HSCEO	P-07-J-00257 ***		C								
	18. SHIF	PPING POINT		19. GROSS SHIPPING	WEIGHT	L	20. INVOICE NO.			17(h)		
										TOTAL (Cont.		
				1 21. MAIL INVOICE TO:						pages)		
	a. NAME	DEP.	L OF HOMEL	AND SECURITY				\$19,	238.08			
SEE BILLING INSTRUCTIONS ON REVERSE		Box) 7702	l n stemmo	PAL LEGAL ADV NS FRWY, 8TH 05-(b)(2)Low								
	c. CITY				d. STA		e. ZIP CODE	\$19,	238.08			
	DA	ALLAS			T	X	75247					
22. UNITED	STATES C					_	23. NAME (Typed)	-				
BY (Sigr	nature)						Mario Cur	iel				
		7					TITLE: CONTRACTIN	IG/ORDERING OI	FICER			

PAGE OF PAGES 2

IMPORTANT:	Mark all packages and papers with contract and/or order n	numbers.				<u>.</u>
DATE OF ORD	ER CONTRACT NO.			(ORDER NO.	
04/12/20	07 HSCEOP-06-A-AQ009			I	HSCEOP-07-J-00456	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(A)	(B)	ORDEREE (C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
	SEE MEMORANDUM FOR RECORD IN '	THE FILE				
	The purpose of this modificat change the following in order					
	HSCEOP-07-J-00257:					
	1. Change from CLIN 0003/1					
	(Acquisition Support Specialia					
	CLIN 0002/1002 (Intermediate) Specialist) per BPA HSCEOP-06					
	specialist) per BPA nSCLOP-00	-A-AQ0009.				
	2. Hourly rate is hereby c	hange from				
	(b)(4) per hour to (b)(4) per					
	difference of \$(b)(4) per hour					
	3. Period of performance 0	4/16/07 to				
	3. Period of performance $04/16/07$ to $12/11/07 = (b)(4)$ hours.					
	4. This Modification hereby					
	total dollar amount of HSCEOP from \$155,760.56 to \$174,998.					
	increase of \$19,238.08 on HSC					
	*The amount incresed is $(b)(4)$	hours X \$(b)(4)				
	per hour to equal \$19,238.08.					
	This is a labor hour task ord	er with fixed				
	hourly rates in the amount of					
	hour. The Contractor shall no					
	ceiling of \$174,998.64 in the orders HSCEOP-07-J-00257 and	combined				
	HSCEOP-07-J-00456. In the ev_{i}	ent that the				
	ceiling amount is insufficien	t to complete				
	performance, the contractor s					
	the contracting officer as su					
	obtain written authorization : contracting officer prior to .					
	ceiling.					
	-					
	Failure to obtain the require					
	authorization may result in t assuming all responsibility fo					
	of performance above the ceil	=				
		- 				
	All terms, clauses and condit.	ions of				
	Continued					

PAGE OF PAGES

	Mark all packages and papers with contract and/or order numbers.						
DATE OF ORD	ER CONTRACT NO. 07 HSCEOP-06-A-AQ009				ORDER HSCE	NO. OP-07-J-00456	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT		AMOUNT	QUANTITY
(A)	(B)	ORDERED (C)	(D)	PRICE (E)		(F)	ACCEPTED (G)
	HSCEOP-07-J-00257 remain unchanged.		. ,				
	Accounting Info:						
	(b)(2)Low						
	Period of Performance: 04/16/2007 to						
	12/14/2007						
0001	INTERMEDIATE ACQUISITION SPECIALIST:	(b)(4)	HR	(b)(4)	19,238.08	
	This offer shall expire unless the Contracting Officer receives written notice of acceptance (signature below) from the Contractor within five (5) calendar days after the date of receipt of order. Fax (214) 905-5568. Signature						
	Title						
	Date						
	The total amount of award: \$19,238.08. The obligation for this award is shown in box 17(i).						

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	F	PAGE OF	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	UUISITION/PURCHASE REQ. NO.	5. PRC	JECT NO	ے۔ (If applicable)
P00001		01/07/2008					
6. ISSUED BY	Y CODE	ICE/DM/DC-DC	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/	DM/DC-DC
Immigra Office 425 I S	ent Mngt/Detent Contr tion and Customs Enfo of Acquisition Manage Street NW, Suite 2208 gton DC 20536	rcement	Imm Off 425 Att	/Detent Mngt/Detent Con igration and Customs En ice of Acquisition Mana I Street NW, Suite 220 n: Paul Previch hington DC 20536	force gemen	ement	
8. NAME AND	O ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	-	A AMENDMENT OF SOLICITATION NO.			
ATTN VAN 7926 JON SUITE 90	ANCE MANAGEMENT CONSUI NGIE CAMPBELL NES BRANCH DRIVE 00 VA 221023303	LTING INC	yee yee	B. DATED (SEE ITEM 11) TA. MODIFICATION OF CONTRACT/ORDER N SCEOP $- 06 - A - AQ009$ SCEOP $- 07 - J - 00476$ B. DATED (SEE ITEM 11)	IO.		
CODE 0.2	271823560000	FACILITY CODE	+)1/07/2008			
02	5/1023300000	11. THIS ITEM ONLY APPLIES TO A		, , ,			
separate let THE PLACI virtue of this reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offe o the solicitation and this amendment, and TING AND APPROPRIATION DATA (If req aedule	to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND I r already submitted, such change may to is received prior to the opening hour and puired)	bers. FA DATE SP De made d date sp	ceipt of this amendment on each copy of the of AILURE OF YOUR ACKNOWLEDGEMENT TO 'ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o pecified. DIFIES THE CONTRACT/ORDER NO. AS DESC	BE REC OUR OFI r letter m	CEIVED AT FER. If by nakes	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	E CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	ITRACT	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			DMINISTRATIVE CHANGES <i>(such as changes</i> Y OF FAR 43.103(b). RITY OF:	in payin	ıg office,	
	D. OTHER (Specify type of modification	and authority)					
Х	far 43.103(b)						
E. IMPORTAN	T: Contractor X is not.	is required to sign this document ar	nd return	copies to the issuing	office.		
DUNS Nu The pur	mber: 027182356		Ū	solicitation/contract subject matter where feasi	,	to Al	len Howard
Period	er terms and conditi of Performance: 05/1 ment POC: Paul Previ	0/2007 to 05/09/200					
Program	n POC: Mr. Allen Howa	rd 202-732-(b)(2)Low					
Invoice Continu		e send a copy of th	ne in	nvoice to the Program P	OC a	nd Pr	ocurement
		e document referenced in Item 9A or 10)A, as he	retofore changed, remains unchanged and in fu	ull force a	and effect.	
15A. NAME A	ND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFIN	CER (Ty	pe or print,	1
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA		160	C. DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		-	
NSN 7540-01 Previous editi				Р	rescribed	RD FORM d by GSA CFR) 53.24	30 (REV. 10-83) I3

CONTINUATION SHEET				
		REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
HSCEOP-06-A-AQ009/HSCEOP-07-J-00476/P00001 2 2 2	CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00476/P00001	2	2

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	POC concurrently. The program POC will approve				
	the invoice as services provided being correct				
	and will then forward to the Procurement POC.				
	Procurement POC will approve invoice and submit				
	to Dallas Finance Center for payment.				
	1				

AMENDMENT OF SOLICITATION/MODIFIC/	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	<u> </u>		
P00002	01/31/2008	DRO	-08-RQ1099				
6. ISSUED BY CODE	ICE/DM/DC-DC	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-DC		
ICE/Detent Mngt/Detent Contracts-DCICE/Detent Mngt/Detent Contracts-DImmigration and Customs EnforcementImmigration and Customs EnforcementOffice of Acquisition ManagementOffice of Acquisition Management425 I Street NW, Suite 2208425 I Street NW, Suite 2208Washington DC 20536Attn: Paul Previch							
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	<u> </u>	hington DC 20536 A. AMENDMENT OF SOLICITATION NO.				
	FORMANCE MANAGEMENT CONSULTING INC N VANGIE CAMPBELL 6 JONES BRANCH DRIVE TE 900 x 10A. MODIFICATION OF CONTRACT/ORDER NO.						
CODE 0271823560000	FACILITY CODE	1 0	05/08/2007				
	11. THIS ITEM ONLY APPLIES TO A	MENDN	MENTS OF SOLICITATIONS				
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, provide each telegram or letter makes <u>reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</u> 12. ACCOUNTING AND APPROPRIATION DATA (<i>If required</i>) <u>See Schedule</u> 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 P ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CO	NTRACT		
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE AI	DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in payi	ng office,		
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO A	UTHOP	RITY OF:				
D. OTHER (Specify type of modification a	and authority)						
X far 43.103(b)							
E. IMPORTANT: Contractor Is not.	is required to sign this document and	d return	0 copies to the issuing c	office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, in	cluding	solicitation/contract subject matter where feasib	ole.)			
DUNS Number: 027182356 Procurement POC: Paul Previo Program POC: Mr. Allen Howar							
The purpose of this modification		the	staffing needs under th	his	delivery order		
for the remainder of the per	riod of performance	•					
All other terms and condition Discount Terms: (b)(4) Continued Except as provided herein, all terms and conditions of the		A, as he					
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFIC	ER (T	ype or print)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		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			Pr	rescribe	ND FORM 30 (REV. 10-83) ed by GSA CFR) 53.243		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00476/P00002	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info: (b)(2)Low				
	FOB: Destination Period of Performance: 05/10/2007 to 05/09/2008				
	Add Item 0002.0 as follows:				
0002.0	CLIN 0002: Decrease CLIN From 4 Management Analysts to 2 Management Analysts Product/Service Code: R707 Product/Service Description: CONTRACT, PROCUREMENT, AQUISITION SUPP S		EA	0.00	0.00
	Add Item 0003.0 as follows:				
0003.0	CLIN 0003: Increase CLIN from 2 Intermediate Acquisition Specialists to 3 Intermediate Acquisition Specialists Product/Service Code: R707 Product/Service Description: CONTRACT, PROCUREMENT, AQUISITION SUPP S Procurement POC: Paul Previch 202-353-(b)(2) Program POC: Mr. Allen Howard 202-732- Invoice Instructions: Please send a copy of the invoice to the Program POC and Procurement POC concurrently. The program POC will approve the invoice as services provided being correct and will then forward to the Procurement POC. Procurement POC will approve invoice and submit to Dallas Finance Center for payment.		EA	0.00	0.00

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS						1. REQUISITION NUMBER PAGE OF						
		R TO COMPLETE BLO		,	DF	20-07-RQ	1037		1	3		
2. CONTRACT N HSCEOP-(0. 06-A-AQ009		3. AWARD/ EFFECTIVE DAT	4. ORDER NUMBER HSCEOP-07-	J-00476	5		5. SOLICITATION NUMBER	< compared with the second sec		6. SOLICITATION ISSUE DATE	
	R SOLICITATION	a. NAME Paul Pr	evich			b. TELEPHONE		, , ,	8. OFFER DL	JE DATE/LO	DCAL TIME	
9. ISSUED BY	,	I	CODE	ICE		L QUISITION IS RESTRICTED OR	г	SET ASIDE:	% FOR:			
U.S. Dept. Of Homeland Security Immigration and Customs Enforcement									E	IERGING S	MALL	
425 I St	treet, NW	Scoms Entor	Cellicite		NAICS: 54	1611		HUBZONE SMALL	BU	JSINESS		
Rm 2208 Washington DC 20536						BUSINESS SIZE STANDARD: SERVICE-DISABLED VETERAN- B(A)						
11 DELIVERY	FOR FOB DESTINA-	12. DISCOUNT TERMS			\$6.0			OWNED SMALL BUSI 13b. RATING	INESS			
TION UNLE	SS BLOCK IS		et 30		RA	IS CONTRACT IS TED ORDER UN AS (15 CFR 700)	DER	14. METHOD OF SOLIC				
SEE SCHEDU		CODE	:		16. ADMINIS			RFQ		RFP		
13. DELIVER TO		CODE	DRO		-					CE		
		LAND SECURI	ГҮ			-		eland Security	-			
	ON & REMOVA FREET, NW	Ц				Street,		ustoms Enforce	ellent			
ROOM 900					Rm 220							
WASHING	TON DC 2053	6			Washir	ngton DC	2053	36				
17a. CONTRACT OFFEROR	OR/ CODE	027182356000			18a. PAYME	NT WILL BE MAD	DE BY		CODE			
	ANCE MANAGEI IGIE CAMPBEI	MENT CONSULI	FING INC		U.S. DEPT. OF HOMELAND SECURITY U.S. IMMIG. AND CUSTOMS ENFORCEMENT							
	IES BRANCH I							ON AND REMOVAL				
SUITE 90	00				ATTN:	MJ BATE	S					
MC LEAN	VA 2210233	03			801 I	STREET,	N.W.	., SUITE 800				
					WASHIN	IGTON DC	2053	36				
TELEPHONE NO												
	F REMITTANCE IS DIFF	ERENT AND PUT SUCH A		ER	18b. SUBMIT IS CHE		SEE ADD		ESS BLOCK BE			
19. ITEM NO.		SCHEDUL	20. LE OF SUPPLIES/S	SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUN	Г	
	Tax ID Num											
		er: 0271823		erence to you	r offer	_						
		07 of solic			I OIICI							
	HSCEOP-07R	2-00022.										
	-	30 Days Aft										
	Period of	Performance	: 05/10/	2007 to 05/09	/2008							
0001	ONE SENIOR	MANAGEMENT	ANALYST	/ TASK LEADE	R	(b)(4)	HR	(b)(4)	180,6	86.80		
	Continued											
	· ·	verse and/or Attach	Additional She	eets as Necessary)								
25. ACCOUNT See sche	ING AND APPROPRI	ATION DATA						26. TOTAL AWARD AMO \$1,065;		/t. Use On	IY)	
			E FAR 52 212-1	52 212-4 FAR 52 212-3	AND 52 212	5 ARE ATTAC						
□ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDEND □ ARE □ ARE NOT ATTA □ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA □ ARE □ ARE NOT ATTA												
$\overline{\mathbb{K}}_{28}$. Contractor is required to sign this document and return 1						29. AWARD	OF CON	TRACT REF.			OFFER	
COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER DATED YOUR OFFER ON SOLICITATION (BLOC												
		HERWISE IDENTIFIED						DITIONS OR CHANGES I ED AS TO ITEMS:	WHICH ARE S	SET FORT	Ή	
	E OF OFFEROR/CONTR				31a. UNITE			SIGNATURE OF CONTRACT	ING OFFICER)			
30b. NAME AN	ID TITLE OF SIGNER	(Type or print)	;	30c. DATE SIGNED	31b. NAM	E OF CONTRA	ACTING (OFFICER (Type or print)		31c. DATE	E SIGNED	
					James	D. Adar	ns					
								STANDAD			005)	

19. ITEM NO.		20. SCHEDULE OF SUPPLIE	S/SERV	ICES	۵	21. QUANTITY	22. UNIT	23 UNIT P		24. AMOUNT
	Accounting (b)(2)Low \$180,686.80									
	Funded: \$18									
0002	FOUR MANAGE	EMENT ANALYSTS				(b)(4)	HR	()	o)(4)	529,107.20
	Accounting	Info:								
	(b)(2)Low									
	\$529,107.20	0								
	Funded: \$52									
0003	TWO INTERMI	EDIATE ACQUISITION	I SPI	ECIALISTS	((b)(4)	HR	1	(b)(4)	325,916.80
	Accounting	Info:								
	(b)(2)Low									
	\$325,916.80	1								
	Funded: \$32									
0004	ESTIMATED 7	FRAVEL EXPENSES				1	LO	30,0	00.00	30,000.00
	Accounting	Info:								
	\$30,000.00									
	Funded: \$30	0,000.00								
	Continued									
32a. QUANTITY				, AND CONFORMS TO TH	IE CONTRACT	T, EXCEP	T AS			
		GOVERNMENT REPRESENTATI		32c. DATE	32d. PRINTE	ED NAME	AND -	TITLE OF AUTH	IORIZED G	OVERNMENT REPRESENTATIVE
32e. MAILING A	DDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	NTATI\	Æ	32f. TELEPH	IONE NUM	ИBER	OF AUTHORIZ	ED GOVEF	RNMENT REPRESENTATIVE
					32g. E-MAIL	OF AUTH	IORIZ	ED GOVERNM	ENT REPR	ESENTATIVE
33. SHIP NUME	BER	34. VOUCHER NUMBER		NOUNT VERIFIED	36. PAYMEN	NT				37. CHECK NUMBER
					LETE		PARTIAL	FINAL		
38. S/R ACCOU		39. S/R VOUCHER NUMBER	40. PA	AID BY	1					ļ
41a. I CERTIFY	THIS ACCOUNT IS C	CORRECT AND PROPER FOR PA	YMEN1	r	42a. RECI	EIVED BY	(Prin	t)		
	RE AND TITLE OF CE			41c. DATE	42b. REC					
									10.1 70-	
					42c. DATE	= REUD (t t/IVII	(טטאי)	42d. TOT/	AL CONTAINERS

REFERENCE NO. OF DOCUMENT BEING CONTINUED	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00476	3	3

NAME OF OFFEROR OR CONTRACTOR

M NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (王)	AMOUNT (F)
	Procurement POC: Paul Previch 202-353-(b)(2)Low				
	Program POC: Mr. John Washington 202-732-(b)(2)Low				
	Invoice Instructions: Please send a copy of the invoice to the Program POC and Procurement POC concurrently. The program POC will approve the invoice as services provided being correct and will then forward to the Procurement POC. Procurement POC will approve invoice and submit to Dallas Finance Center for payment.				
	The total amount of award: \$1,065,710.80. The obligation for this award is shown in box 26.				

AMENDME	INT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PR	<u>3</u> OJECT NO. (<i>If applicable</i>)
P00001		07/10/2007	ADI	MIN MOD		
6. ISSUED BY	CODE	ICE/MS/OAQ-DALLA	7.4	ADMINISTERED BY (If other than Item 6)	CODE	ICE/MS/OAQ-DALLA
ICE/Mission Support/OAQ DallasICE/Mission Support/OAQ DallasImmigration and Customs EnforcementImmigration and Customs EnforcementOffice of Acquisition ManagementOffice of Acquisition Management7701 N. Stemmons Freeway, Suite 3007701 N. Stemmons Freeway, Suite 300LeShon Saye 214-905-(b)(2)LowLeShon Saye 214-905-(b)(2)Low						
Dallas	TX 75247			llas TX 75247		
PERFORMA 7926 JON VANGELIA) ADDRESS OF CONTRACTOR (No., street ANCE MANAGEMENT CONSUI NES BRANCH DRIVE STE 9 A CAMPBELL 703-336-(b)(2 VA 221023303	JTING INC	x	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N HSCEOP-06-A-AQ009 HSCEOP-07-J-00527 10B. DATED (SEE ITEM 11)	0.	
CODE 02	271823560000	FACILITY CODE		06/14/2007		
		11. THIS ITEM ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS		
separate lef THE PLACI virtue of this reference to 12. ACCOUNT N/A	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offer o the solicitation and this amendment, and i TING AND APPROPRIATION DATA (<i>If req</i> 13. THIS ITEM ONLY APPLIES TO MOD	to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may be <u>s received prior to the opening hour and</u> <i>uired</i>) DIFICATION OF CONTRACTS/ORDERS.	ers. ATE S e mad date	IODIFIES THE CONTRACT/ORDER NO. AS DES	BE RE DUR OI r letter	CEIVED AT FFER. If by makes D IN ITEM 14.
CHECK ONE				NGES SET FORTH IN ITEM 14 ARE MADE IN T		
X	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT			ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). DRITY OF:	in payı	ng office,
	D. OTHER (Specify type of modification	and authority)				
E. IMPORTAN	T: Contractor is not.	x is required to sign this document and	d retu	Irn 1 copies to the issuing	office.	
Tax ID DUNS Nu OBL PRO GSA Sch	Number: 54-1894478	L. Avery (214)905 (-8901H	(b)(2	ng solicitation/contract subject matter where feasil)Low ICE Office	ole.)	
	, - ,		-	s to reflect the follow	ing	:
	e original order #HS trative Specialist s			ect CLIN 1013. The CLIN	s fo	or the
CLIN 00	,	mos)				
Continu Except as pro		e document referenced in Item 9A or 10	A, as	heretofore changed, remains unchanged and in fu	II force	and effect.
	ND TITLE OF SIGNER (Type or print)		16	A. NAME AND TITLE OF CONTRACTING OFFIC		
450.000				ario Curiel		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		
NSN 7540-01 Previous edition				Р	rescrib	NRD FORM 30 (REV. 10-83) ed by GSA CFR) 53.243

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-00527/P00001

OF 3

PAGE

2

NAME OF OFFEROR OR CONTRACTOR

D.	SUPPLIES/SERVICES	QUANTITY	-		AMOUN
	(B)	(C)	(D)	(E)	(F)
	CLIN 1013 1st Option Period (12 mos)				
	CLIN 2013 2nd Option Period (12 mos)				
1	CLIN 3013 3rd Option Period (12 mos)				
	2-Include the Personnel Security Requirements as				
	follows:				
	Contract employees (to include applicants,				
	temporaries, part-time and replacement employees)				
1	under contract, needing access to sensitive				
	information, shall undergo a position sensitivity				
	analysis based on the duties each individual will				
	perform under the contract. The results of the				
	position sensitivity analysis shall identify the				
	appropriate background investigation to be				
	conducted. All background investigations will be				
	processed through the Security Office.				
	Contractor applicants shall submit the following				
	completed forms to the COTR/Program Point-of-contact. The COTR/Point-of-contact will				
	in turn forward all paperwork to the Security				
	Office.				
	1. Standard Form 85P, "Questionaire for Public				
	Trust Positions."				
	2. Standard Form 85PS, "Supplemental				
	Questionnaire of Selected Positions". (Guards				
	only)				
	3. FD Form 258, "Fingerprint Cards" (2 copies).				
	4. DHS Form 11000-9(10-03), "Disclosure and				
	Authorization Pertaining to Consumer Reports				
	Pursuant to Fair Credit Reporting Act."				
	The Security Office will accept only complete				
	packages. Specific instructions on the				
	submission of packages will be provided by the				
	COTR/point-of-contact.				
	Be advised that unless an applicant has resided				
	in the U.S. for three of the past five years, the Government will not be able to complete a				
	satisfactory background investigation. In such				
	cases, DHS retains the right to deem an applicant				
	as ineligible due to insufficient background				
	information.				
'	The use of Non-U.S. Citizens, including Lawful				
	Permanent Residents (LPR), is not permitted in				
	the performance of this contract for any				
	position. DHS will consider only U.S. Citizens				
	Continued				
		1			

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00527/P00001	3	3

PERFORMANCE MANAGEMENT CONSULTING INC ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (F) (B) for employment on this contract. 3-Include the Deliverables as follows: The contractor shall provide monthly billings to the COTR/Program point-of-contact. The billings will identify the employee, labor category, cost, and hours worked during the billing period. The employee, or contractor designee, will provide the COTR/Program point-of-contact with a copy of the employee's timesheet at the time it is submitted by the employee for processing, but, in no case, not less than twice per month. All other terms and conditions remain unchanged. CONTACT INFORMATION: Procurement POC is LeShon Saye (214)905 (b)(2)Low Program POC is Angela L. Avery (214)905-(b)(2)Low Invoice Instructions -Send one original invoice to the Program POC. The program official must determine if goods/services have been received and accepted before the Dallas Finance Center can process the invoice for payment.

	ENT OF SOLICITATION/MODIFIC			1. CONTRACT ID CODE	F	PAGE OF	PAGES
						1	1
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE		REQUISITION/PURCHASE REQ. NO.	5. PRO	DJECT NO.	(If applicable)
P00002		11/21/2007	_	MIN MOD	<u> </u>	_	
6. ISSUED B	Y CODE	ICE/MS/OAQ-DALLA	7.	ADMINISTERED BY (If other than Item 6)	CODE	ICE/N	MS/OAQ-DALLA
	ssion Support/OAQ Dall			CE/Mission Support/OAQ Da			
5	ation and Customs Enfo			mmigration and Customs En			
	of Acquisition Manage . Stemmons Freeway, Su			ffice of Acquisition Mana 701 N. Stemmons Freeway,	-		
	Saye 214-905-(b)(2)Low			eShon Saye 214-905-(b)(2)Low		e 300	
	TX 75247			allas TX 75247			
8. NAME AN	D ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
DEBEUBN	ANCE MANAGEMENT CONSU	UTTNC INC		*			
	NES BRANCH DRIVE STE			9B. DATED (SEE ITEM 11)			
	A CAMPBELL 703-336-(b)						
	VA 221023303		-	10A. MODIFICATION OF CONTRACT/ORDER N			
			X	HSCEOP-06-A-AQ009	0.		
				HSCEOP-07-J-00527			
		1		10B. DATED (SEE ITEM 11)			
CODE 02	271823560000	FACILITY CODE		11/21/2007			
		11. THIS ITEM ONLY APPLIES TO	AMEN	DMENTS OF SOLICITATIONS			
	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	DIFICATION OF CONTRACTS/ORDER PURSUANT TO: (Specify authority) TH CT/ORDER IS MODIFIED TO REFLEC I IN ITEM 14, PURSUANT TO THE AU T IS ENTERED INTO PURSUANT TO	S. IT I	MODIFIES THE CONTRACT/ORDER NO. AS DESU ANGES SET FORTH IN ITEM 14 ARE MADE IN T ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	HE CON	ITRACT	
		and admonty)					
E. IMPORTA		is required to sign this document a					
		(Organized by UCF section headings, i	includi	ing solicitation/contract subject matter where feasil	ole.)		
DUNS Ni			(1) (
OBL PRO	OCESSING POC: Angela	L. Avery (214)905-	(b)(2)Low CE Office			
Period The pur 7/8/08'	nedule Number: GS-10F of Performance: 09/0 rpose of this Modific ' to read "9/4/07 thr ner terms and conditi	4/2007 to 09/03/200 ation is to change ough 9/3/08."	th	e period of performance	from	. "7/9	/07 -
Except as pr	ovided herein, all terms and conditions of th	e document referenced in Item 9A or 1	0A, as	heretofore changed, remains unchanged and in fu	ull force a	and effect.	

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

		Mario Curiel	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
			11/21/2007
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
NSN 7540-01-152-8070		STANDAR	D FORM 30 (REV. 10-83)
Previous edition unusable		Prescribed	by GSA

	ENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
						1 3
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PRC	DJECT NO. (If applicable)
P00003		01/22/2008		IN MOD		
6. ISSUED B	Y CODE	ICE/MD/OAQ-DALLA	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/MD/OAQ-DALLA
	sion Support/OAQ Dal tion and Customs Enf			/Mission Support/OAQ Da igration and Customs Er		ement
-	of Acquisition Manag			ice of Acquisition Mana		
	Stemmons Freeway, S			1 N. Stemmons Freeway,	0	
	Saye 214-905-(b)(2)Low			n: LeShon Saye 214-905-	(b)(2)	Low
	TX 75247 DADDRESS OF CONTRACTOR (No., stre	act county State and ZID Code)		las TX 75247		
O. INAIVIE AINL	DADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	(x) ⁹⁴	A. AMENDMENT OF SOLICITATION NO.		
PERFORM	ANCE MANAGEMENT CONSU	JLTING INC				
	NES BRANCH DRIVE STE		9E	B. DATED <i>(SEE ITEM 11)</i>		
	A CAMPBELL 703-336 (b)	(2)Low				
MC LEAN	VA 221023303			A. MODIFICATION OF CONTRACT/ORDER	NO.	
			H	SCEOP-06-A-AQ009		
				SCEOP-07-J-00527 B. DATED <i>(SEE ITEM 11)</i>		
CODE	27102256000	FACILITY CODE	-	06/14/2007		
	271823560000	11. THIS ITEM ONLY APPLIES TO				
	numbered solicitation is amended as set				andad	is not extended.
	o the solicitation and this amendment, an TING AND APPROPRIATION DATA (If r 13. THIS ITEM ONLY APPLIES TO M	equired)		DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED	IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TI	HE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	THE COM	NTRACT
X	B. THE ABOVE NUMBERED CONTR/ appropriation date, etc.) SET FOR	ACT/ORDER IS MODIFIED TO REFLEC TH IN ITEM 14, PURSUANT TO THE AU	CT THE AL	DMINISTRATIVE CHANGES (such as change Y OF FAR 43.103(b).	es in payir	ng office,
	C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT TO) AUTHOF	RITY OF:		
	D. OTHER (Specify type of modification	n and authority)				
E. IMPORTAN	I IT: Contractor is not.	x is required to sign this document	and return	copies to the issuing	g office.	
14. DESCRIF	PTION OF AMENDMENT/MODIFICATION	N (Organized by UCF section headings,	including	solicitation/contract subject matter where feas	sible.)	
DUNS Nu						
OBL PRC	CESSING POC: Angel	a L. Avery (214)905	– (b)(2)l	_ow <mark>ICE Office</mark>		
GSA Sch	edule Number: GS-10	F-8901H				
	of Performance: 09/		08			
				procedure for contract	tors	to submit their
-	-			ICE Office of Acquisit		
Dallas.				., 2008 and pertains to		
	ed on that date and					
1. Inv	voices shall now be	submitted via one o	f the	e following three metho	ods:	
Continu						
Except as pro	ovided herein, all terms and conditions of	the document referenced in Item 9A or	10A, as he	retofore changed, remains unchanged and in	full force	and effect.
15A. NAME A	ND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFF	ICER (Ty	vpe or print)
			Ma	rio Curiel		

		Mario currer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)		
NSN 7540-01-152-8070			STANDARD FORM 30 (REV. 10-83)	
Previous edition unusable	Prescribed by GSA			

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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 2
 3

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	a. By mail:				
	DHS, ICE				
	Burlington Finance Center				
	P.O. Box 1620				
	Williston, VT 05495-1279				
	Attn: OAQ invoice				
	b. By facsimile (fax): (include a cover sheet				
	with point of contact & # of pages)				
	802-288-7658				
	c. By e-mail:				
	Invoice.Consolidation@dhs.gov				
	Invoices submitted by other than these three methods will be returned. The contractor's				
	Taxpayer Identification Number (TIN) must be				
	registered in the Central Contractor Registration				
	(http://www.ccr.gov) prior to award and shall be				
	notated on every invoice submitted on or after				
	February 1, 2008 to ensure prompt payment				
	provisions are met. The ICE program office shall				
	also be notated on every invoice.				
	Payment inquiries are to be directed to Dallas				
	Finance Center at (214) 915-6277				
	2. In accordance with Contract Clauses, FAR				
	52.212-4 (g)(1), Contract Terms and				
	Conditions-Commercial Items, or FAR 52.232-25				
	(a)(3), Prompt Payment, as applicable, the information required with each invoice submission				
	is as follows:				
	An invoice must include-				
	(i) Name and address of the Contractor;				
	(ii) Invoice date and number;				
	(iii) Contract number, contract line item number				
	and, if applicable, the order number;				
	(iv) Description, quantity, unit of measure, unit				
	<pre>price and extended price of the items delivered; (v) Shipping number and date of shipment,</pre>				
	(V) Snipping number and date of snipment, including the bill of lading number and weight of				
	shipment if shipped on Government bill of lading;				
	(vi) Terms of any discount for prompt payment				
	Continued				

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE OF		
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00527/P00003	3	3	
			<u>. </u>	

/I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	offered;				
	(vii) Name and address of official to whom				
	payment is to be sent;				
	(viii) Name, title, and phone number of person to				
	notify in event of defective invoice; and				
	(ix) Taxpayer Identification Number (TIN). The				
	Contractor shall include its TIN on the invoice				
	only if required elsewhere in this contract. (See				
	paragraph 1 above.)				
	(x) Electronic funds transfer (EFT) banking				
	information.				
	(A) The Contractor shall include EFT banking				
	information on the invoice only if required				
	elsewhere in this contract.				
	(B) If EFT banking information is not required to				
	be on the invoice, in order for the invoice to be				
	a proper invoice, the Contractor shall have				
	submitted correct EFT banking information in				
	accordance with the applicable solicitation				
	provision, contract clause (e.g., 52.232-33,				
	Payment by Electronic Funds Transfer-Central				
	Contractor Registration, or 52.232-34, Payment by				
	Electronic Funds Transfer-Other Than Central				
	Contractor Registration), or applicable agency				
	procedures.				
	(C) EFT banking information is not required if				
	the Government waived the requirement to pay by				
	EFT.				
	Invoices without the above information may be				
	returned for resubmission.				
	3. All other terms and conditions remain the				
	same.				

		OF	RDER FOR SU	PPLIES OR SERV	ICES					PAGE	OF PAGES	
IMPORTANT:	Mark al	I packages and papers wit	h contract and/or	order numbers.						1	5	
1. DATE OF OR		2. CONTRACT NO. (If any)						6. SHIP TO):			
06/14/20		HSCEOP-06-A-AQ	009		a. NAME (OF CC	NSIGNEE					
	07											
3. ORDER NO. 4. REQUISITION/REFERENCE HSCEOP-07-J-00527 PRO-07-2010				Immigration and Customs Enforcement								
HSCEOP-0)7-J-(00527	PRO-07-20	10								
		lress correspondence to) Support/OAQ Dall	as		Office	b.STREET ADDRESS Office of Acquisition Mar						
_		and Customs Enfo					Stemmons Fre		ite 3	300		
		quisition Manage			Angela	a A	very 214-905	(b)(2)Low				
		nons Freeway, Su	ite 300		c. CITY					d. STATE	e. ZIP CODE	
LeShon Saye 214-905- <mark>(b)(2)Low</mark> Dallas TX 75247				Dalla	s				TX	75247		
<u>Dallas 1</u> 7. TO:	X /52	247			f. SHIP VI	٨					/521/	
a. NAME OF CO	NTRACT	OR				~						
		IANAGEMENT CONSU	LTING INC				8. 1	YPE OF ORDER				
b. COMPANY N	b. COMPANY NAME				a. PUF	RCHA	SE		X b.	. DELIVERY	,	
c. STREET ADD	DRESS				REFEREN	NCE Y	OUR:					
7926 JON	IES BF	ANCH DRIVE STE	900							ot for billing i se, this deliv	nstructions on the	ne
VANGELIA	CAME	PBELL 703-336-(b)	(2)Low						subjec	ct to instruct	ions contained c	on
					Please fur	rnish th	ne following on the terms	 }		•	is form and is the terms and	
					and condit	tions s	pecified on both sides o				above-numbered	d
d. CITY			e. STATE	f. ZIP CODE			the attached sheet, if elivery as indicated.		contra	act.		
MC LEAN			VA	221023303		ang at	silvery as indicated.					
9. ACCOUNTIN See Sche		PPROPRIATION DATA			10. REQU	ISITIO	NING OFFICE					
		CATION (Check appropriate l	box(es))					12. F.O.B. POIN	т			
a. SMA		X b. OTHER T		c. DISADVANTAGE	D		ERVICE-	Destinat	ion			
d WOM	IEN-OWN	ED e. HUBZone	.	f. EMERGING SMAI	LL		ISABLED ETERAN-	202021100				
0. 1101			,	BUSINESS			WNED					
		13. PLACE OF		14. GOVERNMENT B/L N	10.		15. DELIVER TO F.O.I ON OR BEFORE (D		1	6. DISCOUI	NT TERMS	
a. INSPECTION Destinat		b. ACCEPTANCI Destinat					07/09/2007				(b)(4)	
		202011140		17. SCHEDULE (S	See reverse for	r Reje	tions)					
					QUANTITY	-	UNIT				QUANTI	
ITEM NO.		SUPPLIES	OR SERVICES		ORDERED	UNIT		AN	IOUNT		ACCEPT	
(a)			(b)		(c)	(d)	(e)		(f)		(g)	
		D Number: 54-1										
		Number: 027182		7								
		ROCESSING POC: 905-(b)(2)Low E O	5	Avery								
		chedule Number:)1н								
		nting Info:										
		nued										
	18. SHI	PPING POINT		19. GROSS SHIPPING	WEIGHT	!	20. INVOICE NO.					'(h)
												DTAL Cont.
												iges)
				21. MAIL INVOICE TO:								
	a. NAMI	Imm Imm	igration a	nd Customs En	forceme	ent		\$105	,759	.36		
SEE BILLING INSTRUCTIONS	L STDE	ET ADDRESS Of f	ico of Acc	uisition Mana	gomont							
ON REVERSE	(or P.O.			ons Fwy, Suit								
	·			214-905 (b)(2)Lo								7(i) ¡RAND
				CEOP-07-J-005								OTAL
	c. CITY				d. STA	TE	e. ZIP CODE	\$105	,759	.36	•	
		allas			u. στχ ΤΣ		75247					
BY (Sigr							23.NAME <i>(Typed)</i> Mario Cur	iol				
UT (OIGI							TITLE: CONTRACTIN		FFICER	ł		
										•		

PAGE OF PAGES 5

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

ORDER NO.			
	~ -	_	

DATE OF ORDER CONTRACT NO. 06/14/2007 HSCEOP-06-A-AQ009						ORDER N HSCEO	D. P-07-J-00527	
ITEM NO.		SUPPLIES/SERVICES	QUANTITY	-	UNIT		AMOUNT	QUANTITY
(A)		(B)	ORDERED (C)	(D)	PRICE (E)		(F)	ACCEPTED (G)
	(b)(2	2)Low						
	Dor	iod of Performance: 07/09/2007 to						
		08/2008						
_013		BPA# HSCEOP-06-A-AQ009 - CLIN 1013/2013	(b)(4)	HR	(b)((4)	105,759.36	
		inistrative Specialist for a BASE period one year with three 1-year options.						
		e place of performance is Dallas, Texas.						
	Thi	s is a labor hour task order with fixed						
		arly rates in the amount of \$ (b)(4) per						
		ar. The Contractor shall not exceed the						
		(4) In the event that the ceiling						
		ount is insufficient to complete						
	-	formance, the Contractor shall notify						
		Contracting Officer on this order as						
		h, and must obtain written authorization on the Contracting Officer prior to						
		seeding the ceiling.						
	Fai	lure to obtain the required						
		horization may result in the Contractor						
		suming all responsibility for any costs						
	oİ	performance above the ceiling amount.						
	Thi	s order is issued in the form of an						
		er to the named contractor for						
	-	formance/delivery of the vices/supplies listed/described above,						
		accordance with the terms and conditions						
		luded herein. The offer shall expire						
		ess the Contracting Officer receives						
		tten notice of acceptance from the						
		tractor within five (5) calendar days for the date of receipt of order. Such						
		tice shall be affected by the						
		tractor's signing of the order in the						
	_	ce provided below and returning one						
		med copy of the order to the Contracting						
		icer within the time period specified ove. The Contractor is encouraged to						
		insmit such acceptance to the Contracting						
	Off	icer via fax at (214) 905 (b)(2)Low						
	Con	tinued						

ORDER FOR SUPPLIES OR SERVICE	S
SCHEDULE - CONTINUATION	

PAGE OF PAGES 3

5		

and papers with contract and/or order numbers.	
	_

re of or /14/2	DER CONTRACT NO. 007 HSCEOP-06-A-AQ009				ORDEF HSCE	OP-07-J-00527	
EM NO.	SUPPLIES/SERVICES	QUANTITY		UN		AMOUNT	QUANTIT ACCEPTE
(A)	(B)	(C)	(D)	(E)		(F)	(G)
	CLAUSES INCORPORATED:						
	This Delivery Order contains one or more						
	clauses but does not supersede any clauses						
	that are already incorporated into the GSA						
	Schedule for which pricing is based. GSA						
	Schedule Number GS-10F-8901H applies.						
	The Government may require continued						
	performance of any services within the						
	limits and at the rates specified in the						
	contract #HSCEOP-06-A-AQ009. The exercise						
	of option years will be at the discretion						
	of the Government. The Contracting Officer						
	may exercise the option by written notice						
	to the Contractor within the period						
	specified in the contract. FAR 52.217-9 Option to Extend the Term of the Contract						
	(Mar 2000) applies.						
	FOR COMMUNICATION OF THIS ORDER						
	All communications and invoices must						
	reference the order number shown in Block						
	#3 on page 1 of the DELIVERY order.						
	Payment inquiries are to be directed to the						
	Dallas Finance Center at (214) 915 (b)(2)Low						
	Direct other inquiries to LeShon Saye at						
	the issuing office at (214) 905 (b)(2)Low or) by e-mail to: (b)(6)						
	Signature						
	 Title						
	Date						
	Note: The Contractor should not accept any						
	instruction that would result in a change						
	to the supplies/services ordered herein						
	Continued						
		1					

PAGE OF PAGES 4

packages and papers with contract and/or order numbers.

	: Mark all packages and papers with contract and/or order numbers.						
DATE OF ORE					ORDER NO	D. 2−07−J−00527	
	007 HSCEOP-06-A-AQ009				HSCEOF	-	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE		AMOUNT	QUANTITY ACCEPTED
(A)	(B)	(C)	(D)	(E)		(F)	(G)
	from an entity or individual other than a						
	Contracting Officer at the issuing office.						
	CONTACT INFORMATION:						
	CONTACT INFORMATION:						
	Procurement POC is LeShon Saye (214)905-(b)(2	Low					
	Program POC is Angela L. Avery (214)905-(b)(2)	Low					
	Turnel and Turnel and the second						
	Invoice Instructions - Send one original invoice to the Program						
	POC. The program official must determine						
	if goods/services have been received and						
	accepted before the Dallas Finance Center						
	can process the invoice for payment.						
	The total amount of award: \$105,759.36. The						
	obligation for this award is shown in box						
	17(i).						

		OR	DER FOR SU	PPLIES OR SERVI	CES				PAGE	E OF PAGES	
IMPORTANT:	Mark all pack	ages and papers with	n contract and/or	order numbers.					1	10	
1. DATE OF OF		ONTRACT NO. (If any)						6. SHIP TO:			
08/17/20	HSC	CEOP-06-À-AQ0	09		a. NAME	OF CO	NSIGNEE				
00/1//20	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1		_						
3. ORDER NO.			4. REQUISITION/F		DEPT OF HOMELAND SECURITY						
HSCEOP-(07-J-0062	9	MSODAL072	21		01 1		ORITI			
		orrespondence to) ort/OAQ Dalla	as		b. STREET ADDRESS OFFICE PRINCIPAL LEGAL ADVISOR						
Immigrat	tion and	Customs Enfo	rcement		7701 N STEMMONS FRWY, 8TH FLOOR						
Office o	of Acquis	ition Manager	ment		ROBER	T G	AWEL 214-905	(b)(2)Low			
7701 N.	Stemmons	Freeway, Su	ite 300								
LeShon S	Saye 214-	905- (b)(2)Low			c. CITY d. STATE e. ZIP CO						
Dallas 7	FX 75247				DALLAS TX 75247						
7. TO:					f. SHIP VI	A					
a. NAME OF CO PERFORMA		GEMENT CONSU	LTING INC				8 T	YPE OF ORDER			
b. COMPANY N	NAME				a. PU	реци			X b. DELIVE		
	00000								D. DELIVE		
c. STREET ADDRESS 7926 JONES BRANCH DRIVE							0011		Except for billin	ng instructions on the	
									reverse, this de		
SUITE 900 VANGELIA CAMPBELL 703-336-(b)(2)Low									uctions contained on f this form and is		
VANGELIA CAMPBELL /03-330-(-/			(_)				ne following on the terms		•	to the terms and	
							pecified on both sides of the attached sheet, if		conditions of the contract.	e above-numbered	
e. STATE T. ZIP CODE any, including deliv								contract.			
			VA	221023303							
9. ACCOUNTIN See Sche	NG AND APPROP	RIATION DATA					NING OFFICE of Principal	Iogol Nd	viaora		
		N (Check appropriate b	02(02))		ICE 0		or Frincipar	12. F.O.B. POINT			
a. SMA		X b. OTHER TH		c. DISADVANTAGE	ר ר	g. SE	ERVICE-				
							ISABLED	Destinati	on		
d. WON	MEN-OWNED	e. HUBZone		f. EMERGING SMAL BUSINESS	L.		ETERAN- WNED				
	13	. PLACE OF		14. GOVERNMENT B/L N	0.	0	15. DELIVER TO F.O.E	. POINT	16. DISCO	OUNT TERMS	
a. INSPECTION Destinat		b. ACCEPTANCE Destinati					ON OR BEFORE (DA 30 Days Aft			(b)(4)	
				17. SCHEDULE (S	ee reverse fo	r Rejec	ctions)				
					QUANTITY		UNIT			QUANTITY	
ITEM NO.					ORDERED				DUNT	ACCEPTED	
(a)			(b)		(c)	(d)	(e)	(f)	(g)	
	DUNS Numl	umber: 54-18 ber: 0271823 ESSING POC:	356	CE Office							
	(214)905		,								
	GSA Schee	dule Number:	GS-10F-89	01H							
	Accountin	-									
	Continue	d									
	18. SHIPPING	POINT		19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.			17(h) TOTAL	
										(Cont.	
			2	1. MAIL INVOICE TO:						pages)	
								ł.			
	a. NAME	DEP.	I. OF. HOMELY	AND SECURITY				\$47,2	L41.20		
SEE BILLING INSTRUCTIONS			TOF DRINCI	DAT. T.FCAT. ADV	TSOR						
ON REVERSE		b.STREET ADDRESS OFFICE PRINCIPAL LEGAL ADV (or P.O. Box) 7701 N STEMMONS FRWY, 8TH								17(i)	
ELAINE COLEMAN 214-905-(b										GRAND	
				CEOP-07-J-006						TOTAL	
	c. CITY				d. STA	TE	e. ZIP CODE	\$47,2	L41.20		
	DALLA	S			u. 01/		75247				
	STATES OF AM					-	-	 			
							23.NAME <i>(Typed)</i> Mario Cur	iol			
BY (Sigi	nature)						Mario Cur TITLE: CONTRACTIN		FICER		
		•					TILE. CONTRACTIN	GORDERING OF	INCER		

PAGE OF PAGES

		rk all packages and papers with contract and/or order numbers.						
DATE OF OR		CONTRACT NO.				ORDEF		
	007	HSCEOP-06-A-AQ009	1	1	1		OP-07-J-00629	
ITEM NO.		SUPPLIES/SERVICES	QUANTITY	UNIT	UNI PRIC		AMOUNT	QUANTITY ACCEPTED
(A)		(B)		(D)	(E)		(F)	(G)
	(b)(2)Low						
		riod of Performance: 09/04/2007 to /11/2007						
0001	Mar per of	S BPA #HSCEOP-06-A-AQ009, CLIN 0007 magement Analyst. All services shall be rformed in accordance with the Statement Work and BPA number above. Period of rformance: 9/4/07 - 9/30/07	(b)(4)	HR		b)(4)	13,368.40	
	0PI 77(cated at: LA MSO-DALLAS D1 N Stemmons Frwy llas, TX 75247						
0002	Mar	S BPA #HSCEOP-06-A-AQ009, CLIN 0007 nagement Analyst. Period of Performance: D/1/07 - 12/11/07	(b)(4)	HR		(b)(4)	33,772.80	
	0PI 77(cated at: LA MSO-DALLAS D1 N Stemmons Frwy llas, TX 75247						
0003	OPI 770 Dal AT Th: hou Con \$11 \$33 eve ins the Con and the the	l invoices must be submitted to: LA MSODAL OI N. Stemmons Frwy 8th Floor Has, TX 75247 IN: ELAINE COLEMAN 214-905 (b)(2)Low is is a labor hour task order with fixed urly rates outlined below. The ntractor shall not exceed the ceiling of 3,368.40 for Line Item 0001 and 3,772.80 for Line Item 0002. In the ent that the ceiling amounts are sufficient to complete the performance, a Contractor shall immediately notify the ntracting Officer as such, in writing, d must obtain written authorization from a Contracting Officer prior to exceeding a ceiling.	1	EA		0.00	0.00	
	Cor	ntinued						

PAGE OF PAGES

3

	: Mark all packages and papers with contract and/or order numbers.				I		
DATE OF ORI					ORDER NO.		
08/17/20	007 HSCEOP-06-A-AQ009				HSCEOP-07-J-()0629	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUN	٩T	QUANTITY
(A)	(B)	ORDERED (C)	(D)	PRICE (E)	(F)		ACCEPTED (G)
	Failure to obtain the required						
	authorization may result in the Contractor						
	assuming all responsibility for any costs						
	of performance above the ceiling amount.						
	CLAUSES INCORPORATED BY REFERENCE (1998)						
	FAR 52.252.2						
	This contract incorporates one or more						
	clauses by reference with the same force						
	and effect as if they were given in their						
	full text. Upon request, the Contracting						
	Officer will make the full text available.						
	Also, the full text of a clause may be						
	accessed electronically at this address:						
	http://www.arnet.gov/far.						
	52.212-4 Contract Terms and						
	Conditions-Commercial Items (Oct 2003)						
	52.217-8 Option to Extend Services (Nov						
	1999)						
	52.232-1 Payments (Apr 1984)						
	52.232-8 Discounts for Prompt Payment (Feb						
	2002)						
	52.232-25 Prompt Payment (Oct 2003)						
	52.232-33 Payment by Electronic Funds						
	Transfer-Central Contractor Registration						
	(Oct 2003)						
	52.233-1 Disputes (Jul 2002)						
	52.243-1 Changes-Fixed-Price (Aug 1987)						
	52.249-1 Termination for Convenience of						
	the Government (Fixed Price) (Apr 1984)						
	52.249-8 Default (Fixed-Price Supply and						
	Service) (Apr 1984)						
	NOT TO EXCEED						
	The quantity shown and/or the resulting						
	price are an estimated amount. The						
	Contractor shall invoice the government						
	only for the items/services actually						
	delivered, performed/provided at the unit						
	prices shown, not to exceed the ceiling						
	price specified above. In the event that						
	the ceiling amount is insufficient to						
	complete performance, the Contractor is to						
	Continued						

PAGE OF PAGES

10

		all packages and papers with contract and/or	order numbers.				1		
DATE OF ORD	I	CONTRACT NO.					ORDER		
		HSCEOP-06-A-AQ009					LUSCE	DP-07-J-00629	01100
ITEM NO.		SUPPLIES/SERVICES		QUANTITY ORDERED		UNIT PRICE		AMOUNT	QUANTITY ACCEPTED
(A)		(B)		(C)	(D)	(E)		(F)	(G)
		ify the Contracting Off							
		or to reaching the ceil ain written authorizati							
		tracting Officer prior							
		ling.	to enceeding enc						
		2							
		lure to obtain the requ							
		horization may result i							
		uming responsibility fo							
		formance above the ceil pletion of performance,							
		icer may issue a final							
		ch shall reconcile the							
	-	ntities/rates/amounts s							
		pice, for performance m							
		n. FAR Clause 52.213-3							
		plier-is incorporated i erence.	into this order by						
	101								
	FOR	COMMUNICATION OF THIS	ORDER						
	All	communications and inv	voices must						
		erence the order number							
		on page 1 of the TASK (
		uiries are to be direct ance Center at (214) 91							
		er inquiries to LeShon							
		uing office at (214) 90							
	e-ma	ail to: (b)(6)							
	The	Contractor is requeste	ed to acknowledge						
		eptance of this TASK or							
		space below and returr s page with signature t							
		icer via facsimile to (
		n receipt. Please cont							
	Con	tracting Officer if the	ere are any						
	que	stions or concerns.							
	Sig	nature							
	Tit	le							
	Con	tinued							

ORDER FOR	SUPPLIES	OR SERVICE	S
SCHEDU	JLE - CONT	INUATION	

PAGE OF PAGES

10

		k all packages and papers with contract and/or order numbers.							
DATE OF OR		CONTRACT NO.				ORDER NO. HSCEOP-07-J-00629			
-	JU7	HSCEOP-06-A-AQ009				HSCE			
ITEM NO.		SUPPLIES/SERVICES	QUANTITY ORDERED		UNIT PRICE		AMOUNT	QUANTITY ACCEPTED	
(A)		(B)	(C)	(D)	(E)		(F)	(G)	
	Dat	ce							
	CON	JTACT INFORMATION:							
	Dre	ocurement POC is LeShon Saye (214)905-(b)(2)							
	FIC	$\frac{1}{(B)(2)}$	LOW						
	Pro	ogram POC is Robert Gawel (214)905-(b)(2)Low							
			Γ						
	Inv	voice Instructions -							
	Ser	nd one original invoice to the Program							
	POC	C. The program official must determine							
	if	goods/services have been received and							
	acc	cepted before the Dallas Finance Center							
	car	n process the invoice for payment.							
		e total amount of award: \$47,141.20. The							
		ligation for this award is shown in box							
	T.) ((i).							
	1								
	1								
	1								
	1								
	1								

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	UISITION/PURCHASE REQ. NO.	5. PR	0JECT NO. (If applicable)	
P00001	See Block 16C					
6. ISSUED BY CODE	ICE/MS/ASST SEC	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/MS/ASST SEC	
ICE/Mission Support/Asst. Se Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Washington DC 20536	rcement ment	Imm Off 425 Att Was	/Mission Support/Asst. igration and Customs Er ice of Acquisition Mana I Street NW, Suite 220 n: Carolyn Wells hington DC 20536	nforc ageme	cement	
3. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) ⁹⁴	. AMENDMENT OF SOLICITATION NO.			
PERFORMANCE MANAGEMENT CONSUL ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303	LTING INC	X H	A. MODIFICATION OF CONTRACT/ORDER IS SCEOP-06-A-AQ009 SCEOP-07-J-00564 B. DATED (SEE ITEM 11)	NO.		
CODE 0271823560000	FACILITY CODE		9/01/2007			
	11. THIS ITEM ONLY APPLIES TO	AMENDN	ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF O virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (<i>If req</i> See Schedule 13. THIS ITEM ONLY APPLIES TO MOD	DFFERS PRIOR TO THE HOUR AND r already submitted, such change may is received prior to the opening hour ar uired)	DATE SF be made nd date sp	ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram	OUR OF	FFER. If by makes	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) Th	HE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CO	NTRACT	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLEC I IN ITEM 14, PURSUANT TO THE AU	T THE AI	DMINISTRATIVE CHANGES (such as change (OF FAR 43.103(b).	s in payi	ing office,	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHOF	ITY OF:			
D. OTHER (Specify type of modification			Labor Houng (GED 2000)			
			Labor-Hours (SEP 2000) 0 copies to the issuing			
E. IMPORTANT: Contractor	is required to sign this document a		· · · · · · · · · · · · · · · ·			
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings,	incluaing	solicitation/contract subject matter where reas	idie.)		
Contact Information:						
	(h)/(2)					
Francine Cox, COTR, (202)73						
Leonard Pulley, OCIO POC (2		a (b)(2				
Nadine D. Payne, Contractin						
Carolyn Wells, Contract Spe	cialist,(202)305-(b	o)(2)Lov	/			
The purpose of this modific its invoices under this awa		the	procedures for the cor	itrad	ctor to submit	
Continued						
Except as provided herein, all terms and conditions of th	e document referenced in Item 9A or 1	I0A, as he	retofore changed, remains unchanged and in	iull force	and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFF	ICER (T	ype or print)	
		Nad	dine D. Payne			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)	—	-	(Signature of Contracting Officer)		-	
NSN 7540-01-152-8070	I			STAND	ARD FORM 30 (REV. 10-83)	
Previous edition unusable			1	Prescribe	ed by GSA CFR) 53.243	

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00564/P00001	2	4

PERFORMANCE MANAGEMENT CONSULTING INC

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
A)	(B) Invoicing Procedures:			(亡)	(
	involcing Flocedules.				
	Contractors, please use these procedures when you				
	submit an invoice for all acquisitions emanating				
	from ICE/OAQ. This procedure takes effect March				
	17, 2007 and pertains to all invoices submitted				
	on that date and thereafter.				
	1. In accordance with Section G, Contract				
	Administration Data, invoices shall now be				
	submitted via one of the following three methods:				
	a. By mail:DHS, ICE				
	Burlington Finance Center				
	P.O. Box 1620				
	Williston, VT 05495-1620				
	Attn: OCIO invoice				
	b. By facsimile (fax) at: 802-288-7658 (include				
	a cover sheet with point of contact & # of pages)				
	c. By e-mail at: Invoice.Consolidation@dhs.gov				
	Invoices submitted by other than these three				
	methods will be returned. Contractor Taxpayer				
	Identification Number (TIN) must be registered in				
	the Central Contractor Registration				
	(http://www.ccr.gov) prior to award and shall be				
	notated on every invoice submitted to ICE/OAQ on				
	or after March 17, 2008 to ensure prompt payment provisions are met. The ICE program office				
	identified in the delivery order/contract shall				
	also be notated on every invoice. Please send an				
	additional copy of the invoice to				
	ICEOCIOITSRACQ@DHS.GOV.				
	2. In accordance with Section I, Contract				
	Clauses, FAR 52.212-4 (g)(1), Contract Terms and				
	Conditions, Commercial Items, or FAR 52.232-25				
	(a)(3), Prompt Payment, as applicable, the				
	information required with each invoice submission				
	is as follows:				
	An invoice must include:				
	(i) Name and address of the Contractor;				
	(ii) Invoice date and number;				
	(iii) Contract number, contract line item number				
	and, if applicable, the order number;				
	(iv) Description, quantity, unit of measure, unit				
	price and extended price of the items delivered;				
	Continued				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF HSCEOP-06-A-AQ009/HSCEOP-07-J-00564/P00001 3 4

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(F)
	(v) Shipping number and date of shipment,				
	including the bill of lading number and weight of				
	shipment if shipped on Government bill of lading;				
	(vi) Terms of any discount for prompt payment				
	offered;				
	(vii) Name and address of official to whom				
	payment is to be sent;				
	(viii) Name, title, and phone number of person to				
	notify in event of defective invoice; and				
	(ix) Taxpayer Identification Number (TIN). The				
	Contractor shall include its TIN on the invoice				
	only if required elsewhere in this contract. (See				
	paragraph 1 above.)				
	(x) Electronic funds transfer (EFT) banking				
	information.				
	(A) The Contractor shall include EFT banking				
	information on the invoice only if required				
	elsewhere in this contract.				
	(B) If EFT banking information is not required to				
	be on the invoice, in order for the invoice to be				
	a proper invoice, the Contractor shall have				
	submitted correct EFT banking information in				
	accordance with the applicable solicitation				
	provision, contract clause (e.g., 52.232-33,				
	Payment by Electronic Funds Transfer; Central				
	Contractor Registration, or 52.232-34, Payment by				
	Electronic Funds Transfer; Other Than Central				
	Contractor Registration), or applicable agency				
	procedures.				
	(C) EFT banking information is not required if				
	the Government waived the requirement to pay by				
	EFT.				
	Invoices without the above information may be				
	returned for resubmission.				
	recurred for resubmission.				
	If at any time the Contractor has reason to				
	believe that the hourly rate payments and				
	material costs that will accrue in performing				
	this contract in the next succeeding 30 days, if				
	added to all other payments and costs previously				
	accrued, will exceed 85 percent of the ceiling				
	price in the Schedule, the Contractor shall				
	notify the Contracting Officer giving a revised				
	estimate of the total price to the Government for				
	performing this contract with supporting reasons				
	and documentation. If at any time during				
	performing this contract, the Contractor has				
	reason to believe that the total price to the				
	Government for performing this contract will be				
	Continued				
		1	1		

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00564/P00001	4	4

M NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	substantially greater or less than the stated				
	ceiling price, the Contractor shall so notify the				
	Contracting Officer, giving a revised estimate of				
	the total price for performing this contract,				
	with supporting reasons and documentation. If at				
	anytime during performing this contract, the				
	Government has reason to believe that the work to				
	be required in performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contracting Officer will so				
	advise the Contractor, giving the revised				
	estimate of the total amount of effort to be				
	required under the contract.				
	All terms and conditions of the document remain				
	unchanged and are in full force and effect.				
	Period of Performance: 09/01/2007 to 08/31/2008				
	101104 01 101101				
		1	1 1		

			ORDER I	FOR SUI	PPLIES OR SERVI	CES					PAGE (OF PAGES		
IMPORTANT:	Mark all	I packages and paper	s with contra	act and/or	order numbers.						1	4		
1. DATE OF OR	RDER	2. CONTRACT NO. (If a	iny)						6. SHIP TO):	•	ŀ		
09/01/20	07	HSCEOP-06-A-	AQ009			a. NAME	OF CO	NSIGNEE						
3. ORDER NO.			4. REC	QUISITION/F	REFERENCE NO.									
HSCEOP-C)7-J-0	0564	SDD	-07-LP	01A	DHS-I	CE							
		lress correspondence to) Support/Asst.	Secreta	ary		b.STREET ADDRESS 801 I Street, NW								
Immigrat	cion a	and Customs En	nforceme	ent		Suite 620								
Office c	of Acq	uisition Mana	agement			Attn:	Leo	onard Pulley						
425 I St	reet	NW, Suite 22	8											
Washingt	on DC	20536				c.CITY Washi	ngt	on			d. STATE DC	e. ZIP CODE 20536		
7. TO: MAX	INE SA	AMMS				f. SHIP VI	A							
a. NAME OF CO PERFORMA		or IANAGEMENT COI	NSULTING	G INC										
b. COMPANY N	IAME					a. PUI			YPE OF ORDER	X b. DELIVERY				
c. STREET ADD										b. DELIVERY				
		ANCH DRIVE								Except for billing instructions on the reverse, this delivery order is				
SUITE 900												ons contained on		
						Please fur	rnish th	e following on the terms	3		side only of th			
								pecified on both sides on the attached sheet, if	f			bove-numbered		
d. CITY	MCIEAN							elivery as indicated.		con	tract.			
				VA	221023303									
9. ACCOUNTIN See Atta		PROPRIATION DATA				10. REQU	ISITIO	NING OFFICE						
11. BUSINESS	CLASSIFI	CATION (Check approp							12. F.O.B. POIN	Т				
a. SMA	LL	X b. OT⊢	ER THAN SM	ALL	c. DISADVANTAGEI			ERVICE- SABLED	Destinat	ion				
d. WOM	IEN-OWN	ED e. HUE	Zone		f. EMERGING SMAL	.L		ETERAN-						
		13. PLACE OF			BUSINESS 14. GOVERNMENT B/L N	0	0	WNED 15. DELIVER TO F.O.I		<u> </u>	16. DISCOU			
a. INSPECTION Destinat		b. ACCEPT Destin			14. GOVERNIVENT B/EIN	0.		ON OR BEFORE (D Multiple			10. 0130001	(b)(4)		
		 			17. SCHEDULE (S	ee reverse fo	r Rejec	tions)						
ITEM NO.		SUPP	LIES OR SER	VICES		QUANTITY		UNIT PRICE	AM	AMOUNT		QUANTITY ACCEPTED		
(a)			(b)			(c)	(d)	(e)		(f)		(g)		
	DUNS This Manag of Ch with		.82356 covides in sup on Offi	for 28 port c .cer ir										
I	18. SHIF	PPING POINT			19. GROSS SHIPPING	WEIGHT	Į	20. INVOICE NO.			I	17(h) TOTAL		
												(Cont.		
				2	1. MAIL INVOICE TO:							pages)		
	a. NAME	E 1	J.S. Der	ot. Of	Homeland Sec	urity			\$513	,12	28.00			
SEE BILLING INSTRUCTIONS ON REVERSE	b. STREET ADDRESS Immigration and Customs Enf (or P.O. Box) 801 I St. NW Suite 620 Attn: Leonard Pulley				forcement					17(i) GRANE TOTAL				
	c. CITY					d. STATE e. ZIP CODE \$513,128.00				28.00				
	Washington				D	DC 20536								
								23. NAME (Typed)						
BY (Sigr	nature)							ELIZABETH						
		•						TITLE: CONTRACTIN	IG/ORDERING C	FFICE	ER			

	ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION	SCHEDULE - CONTINUATION

PAGE OF PAGES

	Mark all packages and papers with contract and/or order numbers.								
DATE OF ORE	DER CONTRACT NO. 007 HSCEOP-06-A-AQ009				ORDER NO. HSCEOP-07-J-00564				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		· · · ·		AMOUNT	QUANTITY		
		ORDERED		PRICE			ACCEPTED		
(A)	(B)	(C)	(D)	(E)		(F)	(G)		
	If at any time the Contractor has reason to								
	believe that the hourly rate payments and								
	material costs that will accrue in								
	performing this contract in the next								
	succeeding 30 days, if added to all other								
	payments and costs previously accrued, will								
	exceed 85 percent of the ceiling price in								
	the Schedule, the Contractor shall notify								
	the Contracting Officer giving a revised								
	estimate of the total price to the								
	Government for performing this contract								
	with supporting reasons and documentation.								
	If at any time during performing this contract, the Contractor has reason to								
	believe that the total price to the								
	Government for performing this contract								
	will be substantially greater or less than								
	the stated ceiling price, the Contractor								
	shall so notify the Contracting Officer,								
	giving a revised estimate of the total								
	price for performing this contract, with								
	supporting reasons and documentation. If at anytime during performing this contract,								
	the Government has reason to believe that								
	the work to be required in performing this								
	contract will be substantially greater or								
	less than the stated ceiling price, the								
	Contracting Officer will so advise the								
	Contractor, giving the then revised								
	estimate of the total amount of effort to								
	be required under the contract.								
	The base effort is as follows:								
	Period of Performance: 09/01/2007 to								
	08/31/2008								
0001	Base Year (Labor Not-To-Exceed)	1	LO	463,12	8.00	463,128.00			
	I altern Catagorian Data Mara Marlas Data								
	Labor Category Est. Hrs Hrly Rate Program Mgr. (b)(4) \$(b)(4)								
	Sr. Mgmt. Analyst \$								
	Jr. Fin. Analyst								
0002	Travel (Not-To-Exceed)	1	LO	25,00	0.00	25,000.00			
	Continued								
	I de la construcción de la constru			1					

PAGE OF PAGES

DATE OF ORI	DER CONTRACT NO. 007 HSCEOP-06-A-AQ009				ORDER NO. HSCEOP-07-J-00564			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY		
(A)	(B)	ORDERED (C)	(D)	PRICE (E)	(F)	ACCEPTED (G)		
	All travel shall be reimbursed in accordance with the Federal Travel Regulations (FTR).							
0003	Other Direct Costs (Not-To-Exceed)	1	LO	25,000.0	25,000.00			
1001	Option Year One (Labor-Not-To-Exceed)	1	LO	463,128.0	0.00			
	Period of Performance: September 1, 2008 through August 31, 2009							
	Labor Category Est. Hrs Hrly Rate Program Mgr. (b)(4) \$(b)(4) Sr. Mgmt. Analyst Jr. Fin. Analyst Amount: \$463,128.00(Option Line Item) 09/01/2008							
1002	Travel (Not-To-Exceed) All travel shall be reimbursed in accordance with the Federal Travel Regulations (FTR). Amount: \$25,000.00(Option Line Item) 09/01/2008	1	LO	25,000.C	0.00			
1003	Other Direct Costs (Not-To-Exceed) Amount: \$25,000.00(Option Line Item) 09/01/2008	1	LO	25,000.0	0.00			
2001	Option Year Two (Not-To-Exceed)	1	LO	463,128.0	0.00			
	Period of Performance: September 1, 2009 through August 31, 2010							
	Labor Category Est. Hrs Hrly Rate Program Mgr. (b)(4) \$ (b)(4) Sr. Mgmt. Analyst Jr. Fin. Analyst Amount: \$463,128.00(Option Line Item) 09/01/2009							
	Continued							

PAGE OF PAGES 4

	SCHEDULE - CONTINUATION					4	4		
	ark all packages and papers with contract and/or order numbers.					1	1		
DATE OF ORDER					ORDER NO.				
09/01/2007	HSCEOP-06-A-AQ009				HSCEOP-	ISCEOP-07-J-00564			
ITEM NO.	SUPPLIES/SERVICES			UNIT	·	AMOUNT	QUANTITY		
(A)	(B)	ORDERED (C)	(D)	PRICE (E)		(F)	ACCEPTED (G)		
Al ac Re Am	ravel (Not-To-Exceed) Il travel shall be reimbursed in coordance with the Federal Travel egulations (FTR). mount: \$25,000.00(Option Line Item) 0/01/2009	1	LO	25,00	00.00	0.0	0		
Am 09 Th in da Th Su Tw Th	ther Direct Costs (Not-To-Exceed) nount: \$25,000.00(Option Line Item) 9/01/2009 The labor categories and rates are noorporated from the contractor's proposal ated May 29, 2007. The total Not-To-Exceed Amount for 287(g) upport is \$1,539,384.00 for the Base and to Option Years. The total amount of award: \$1,539,384.00. The obligation for this award is shown in the total amount of the award is shown in the total is shown in the total is shown in the total is shown in the total is shown in the total is shown in the total is shown in the total is shown in the total is shown in the total is shown in the total is shown in the total is shown in total is shown in the total is shown in the total is shown in total is show		LO	25,00	00.00	0.0	0		

AMENDMENT OF SOLICITATION/MODIFIC	ONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES						
			4.5			1	3			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE		4. F N/.	REQUISITION/PURCHASE REQ. NO.	5. PR	ROJECT NO	. (If applicable)			
P00001 6. ISSUED BY CODE	11/05/2	007		A ADMINISTERED BY (If other than Item 6)	CODI	F /				
ICE/Mission Support/OAQ Dall Immigration and Customs Enfo Office of Acquisition Manage 7701 N. Stemmons Freeway, Su Dallas TX 75247	Las orcement ement	OAQ-DALLA	IC In Of 77 At	MS/OAQ-DAL	<u>ALA</u>					
			_	allas TX 75247						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree PERFORMANCE MANAGEMENT CONSU ATTN MAXINE SAMMS		-	(x)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED <i>(SEE ITEM 11)</i>						
7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303				10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP $-06-A-AQ009$ HSCEOP $-07-J-00685$ 10B. DATED (SEE ITEM 11)						
CODE 0271823560000	FACILITY CO	DE		11/05/2007						
	11. THIS ITE	M ONLY APPLIES TO AM	/EN	DMENTS OF SOLICITATIONS						
reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (<i>If required</i>) N/A 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:										
X FAR 52.243-3 - Change D. OTHER (Specify type of modification E. IMPORTANT: Contractor	and authority)	ne-and-Materia		1	offico					
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 027182356 OBL POC: Judith Blake - 202 Period of Performance: 09/2 The purpose of this modific invoices for all acquisitio	(Organized by 0 2-353-(b)(2 24/2007 f ation is ons admin tes effect thereaft abmitted	JCF section headings, inc 2)Low to 09/23/2008 s to revise t nistered by t ct on December ter. via one of t	the	ng solicitation/contract subject matter where feasi e procedure for contract e ICE Office of Acquisit 1, 2007 and pertains to e following three method	ors ion al Is:	Manag l invo	gement - Dices	r		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		SB. UNITED STATES OF AMERICA		16	C. DATE SIGNED			
(Signature of person authorized to sign)				(Signature of Contracting Officer)						

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEOP-06-A-AQ009/HSCEOP-07-J-00685/P00001
 2
 3

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	DHS, ICE				
	Debt Management Center				
	P.O. Box 1620				
	Williston, VT 05495-1279				
	Attn: HQ/OFM invoice				
	b. By facsimile (fax): (include a cover sheet				
	with point of contact & # of pages)				
	802-288-7658				
	c.By e-mail:				
	Invoice.Consolidation@dhs.gov				
	Invoices submitted by other than these three				
	methods will be returned. The contractor;s				
	Taxpayer Identification Number (TIN) must be				
	registered in the Central Contractor Registration				
	(http://www.ccr.gov) prior to award and shall be				
	notated on every invoice submitted on or after				
	December 1, 2007 to ensure prompt payment				
	provisions are met. The ICE program office shall				
	also be notated on every invoice.				
	2.In accordance with Contract Clauses, FAR				
	52.212-4 (g)(1), Contract Terms and Conditions ;				
	Commercial Items, or FAR 52.232-25 (a)(3), Prompt				
	Payment, as applicable, the information required				
	with each invoice submission is as follows:				
	"An invoice must include -				
	(i) Name and address of the Contractor;				
	(ii) Invoice date and number;				
	(iii) Contract number, contract line item number				
	and, if applicable, the order number;				
	(iv) Description, quantity, unit of measure, unit				
	price and extended price of the items delivered;				
	(v) Shipping number and date of shipment,				
	including the bill of lading number and weight of				
	shipment if shipped on Government bill of lading;				
	(vi) Terms of any discount for prompt payment				
	offered;				
	(vii) Name and address of official to whom				
	payment is to be sent;				
	(viii) Name, title, and phone number of person to				
	notify in event of defective invoice; and				
	(ix) Taxpayer Identification Number (TIN). The				
	Contractor shall include its TIN on the invoice				
	Continued				
		1			

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00685/P00001	3	3

- \	SUPPLIES/SERVICES	QUANTITY	-		AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	only if required elsewhere in this contract. (See				
	paragraph 1 above.)				
	(x) Electronic funds transfer (EFT) banking				
	information.				
	(A) The Contractor shall include EFT banking				
	information on the invoice only if required				
	elsewhere in this contract.				
	(B) If EFT banking information is not required to				
	be on the invoice, in order for the invoice to be				
	a proper invoice, the Contractor shall have				
	submitted correct EFT banking information in				
	accordance with the applicable solicitation				
	provision, contract clause (e.g., 52.232-33,				
	Payment by Electronic Funds Transfer - Central				
	Contractor Registration, or 52.232-34, Payment by				
	Electronic Funds Transfer - Other Than Central				
	Contractor Registration), or applicable agency				
	procedures.				
	(C) EFT banking information is not required if				
	the Government waived the requirement to pay by				
	EFT.				
	Invoices without the above information may be				
	returned for resubmission.				
	3. All other terms and conditions remain the				
	same.				
		1			

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	F	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	A RE	QUISITION/PURCHASE REQ. NO.		1 2 DJECT NO. (If applicable)		
		N/A	CONTONNI ONOTIALE REQ. NO.	J. F KO			
P00002 6. ISSUED BY CODE	03/25/2008 ICE/MD/OAO-DALLA		MINISTERED BY (If other than Item 6)	CODE	ICE/MD/OAQ-DALLA		
ICE/Mission Support/OAQ Dal Immigration and Customs Enfo Office of Acquisition Manage 7701 N. Stemmons Freeway, St Dallas TX 75247	las prcement ement	Imm Off 770 Att	/Mission Support/OAQ Da Migration and Customs Er Fice of Acquisition Mana 11 N. Stemmons Freeway, 2n: < <enter contract="" spe<="" td=""><td>nforce agemen Suite</td><td>ement nt e 300</td></enter>	nforce agemen Suite	ement nt e 300		
	at asympty State and ZID Cade)		las TX 75247				
8. NAME AND ADDRESS OF CONTRACTOR (No., stre PERFORMANCE MANAGEMENT CONSU ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303		(X) 9E X 10 H H	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER SCEOP $- 06 - A - AQ009$ SCEOP $- 07 - J - 00685$ DB. DATED (SEE ITEM 11)	NO.			
CODE 0271823560000	FACILITY CODE		09/17/2007				
	11. THIS ITEM ONLY APPLIES TO						
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	OFFERS PRIOR TO THE HOUR AND er already submitted, such change may d is received prior to the opening hour a equired) DDIFICATION OF CONTRACTS/ORDEF PURSUANT TO: (Specify authority) TI CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE A	DATE SF / be made nd date sp RS. IT MO HE CHAN CT THE AL	PECIFIED MAY RESULT IN REJECTION OF N by telegram or letter, provided each telegram pecified. DIFIES THE CONTRACT/ORDER NO. AS DES GES SET FORTH IN ITEM 14 ARE MADE IN DMINISTRATIVE CHANGES (such as change Y OF FAR 43.103(b).	YOUR OFF or letter m SCRIBED THE CON	FER. If by nakes IN ITEM 14.		
D. OTHER (Specify type of modification	n and authority)						
E. IMPORTANT: Contractor X is not.	is required to sign this document	and return	copies to the issuing	g office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 027182356 OBL POC: Marilyn Doty, 214- Period of Performance: 09/2 This modification to task of Technical Representative (0 the task order. All informa	-905 (b)(2)Low 24/2007 to 09/23/20 order HSCEOP-07-J-0 COTR). The COTR is	08 0685 the f	appoints a new Contrac focal point for day-to-	cting -day	operations with		
The new COTR is Marilyn Dot Mission Support-Dallas. Hei				n Man	agement,		
Telephone number: 214-905 (Continued	b)(2)Low						
Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	he document referenced in Item 9A or	16A.	NAME AND TITLE OF CONTRACTING OFF				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		bby L. Crockett UNITED STATES OF AMERICA		16C. DATE SIGNED		
(Signature of person authorized to sign)			(Signature of Contracting Officer)				
NSN 7540-01-152-8070				STANDAF	RD FORM 30 (REV. 10-83)		

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HSCEOP-06-A-AQ009/HSCEOP-07-J-00685/P00002	2	2

PERFORMANCE MANAGEMENT CONSULTING INC ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) Email: (b)(6) Address: 7701 North Stemmons Freeway, Suite 300 Dallas, Texas 75247 The effective date of this appointment is April 1, 2008. This appointment will last for the duration of the task order unless terminated sooner by the contracting officer. Unless modified herein, all terms and conditions of the original task order remain in full force and effect.

9. ACCOUNTING AND APPROPRIATION DATA 10. REQUISITIONING OFFICE 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) X a SMALL b. other THAN SMALL c. DISADVANTAGED X g SERVICE- DISABLED VETERAN- OWNED c. HUBZONE 14. GOVERNMENT BIL NO. 13. PLACE OF 14. GOVERNMENT BIL NO. 15. DELIVER TO F.O. B. POINT 16. DISCOUNT TERMS 000 REFORE (Date) 17. SCHEDULE (See reverse for Rejections) 17. SCHEDULE (See reverse for Rejections) 17. SCHEDULE (See reverse for Rejections) 17. SCHEDULE (See reverse for Rejections) 18. DUNIS NUMBER: 54-1894478 DUNIS NUMBER: 027182356 GSA Schedule Number: 65-10F-8901H ALL ORDERS PLACED AGAINST THIS BLANKET PURCHASE AGREEMENT (BPA) ARE SUBJECT TO THE Continued 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 17. SCHEDULE (See INVOICE TO: a. NAME A. NAME				ORI	DER F	OR SU	PPLIES OR SERVI	CES					PAGE	OF PAGES		
03/05/2007 AVXEOF CONTRACTOR 10 OPCR MO A FACUSTION REFERENCE NO. B32E007-06-K-20003 As Indicated On Bach Call 1 SERVER NO CONCERNENT CONSULTING AS I STORES NO. AS I STORES N	IMPORTANT:	Mark all	packages	and papers with	contra	ct and/or	order numbers.						1		8	
05/05/2006 - - A Red P Consider 3 00026 NO. - - - A Red P Consider 3 00026 NO. - - - - - 1 00026 NO. - - - - - 1 00026 NO. - - - - - - 1 00026 NO. - - - - - - 1 00126 NO. - - - - - - 1 00126 NO. - - - - - - 1 00126 NO. - - - - - - 1 00126 NO. - - - - - - 1 00126 NO. - - - - - - 1 00126 NO. - - - - - - - 1 00126 NO. - - - - - - - - 1 00126 NO. -							6. SHIP TO:									
A MEQUISITION REFERENCE NO. INCODER NO. INCODE NO.	05/05/20		HSCEOF	P-06-A-AQ0	09			a. NAME	OF CO	NSIGNEE						
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				ORDER	NO.	
	DO6 HSCEOP-06-A-AQ009	1.		r		1
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	QUANTIT
(A)	(B)	(C)	(D)	(E)	(F)	(G)
	TERMS AND CONDITIONS OF THE BASIC BPA.					
	Period of Performance: 05/05/2006 to 05/04/2011					
	05/04/2011					
	BASE YEAR PRICING OPTIONS					
0001	Senior Acquisition Specialist Hourly Rate		HR	(b)(4)		
001	Obligated Amount: \$0.00					
0002	Intermediate Acquisition Specialist Hourly		HR			
JU02	Rate		пк			
	Obligated Amount: \$0.00					
0003	Acquisition Support Specialist Hourly Rate		HR			
	Obligated Amount: \$0.00					
0004	Junior Acquisition Support Specialist		HR			
004	Hourly Rate		пк			
	Obligated Amount: \$0.00					
0005	Program Manager Hourly Rate		HR			
	Obligated Amount: \$0.00					
0006	Senior Management Analyst/Task Leader		HR			
	Hourly Rate					
	Obligated Amount: \$0.00					
0007	Management Analyst Hourly Rate		HR			
	Obligated Amount: \$0.00					
008	Senior Financial/Cost Analyst Hourly Rate		HR			
0000	Obligated Amount: \$0.00		111			
0009	Tunion Financial Analyst Housely Data					
009	Junior Financial Analyst Hourly Rate Obligated Amount: \$0.00		HR			
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ORDER FOR SUPPLIES OR SERVICES 001 ----

PAGE OF PAGES 8

SCHEDULE - CONTINUATION	
I papers with contract and/or order numbers.	

IMPORTANT	E Mark all packages and papers with contract and/or order numbers.			ORDER		
	106 HSCEOP-06-A-AQ009					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
(A)	(B)	ORDERED (C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
	Information Technology Specialist Hourly	(0)	HR	(b)(4)	(•)	(3)
	Rate					
	Obligated Amount: \$0.00					
0011	Junior Information Technology Specialist		HR			
	Hourly Rate					
	Obligated Amount: \$0.00					
0012	Technical Writer Hourly Rate		HR			
	Obligated Amount: \$0.00					
0013	Administrative Specialist Hourly Rate		HR			
	Obligated Amount: \$0.00					
	YEAR ONE PRICING OPTIONS					
	Senior Acquisition Specialist Hourly Rate		HR			
	Obligated Amount: \$0.00					
	Intermediate Acquisition Specialist Hourly		HR			
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	Obligated Amount: \$0.00					
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1005						
	Program Manager Hourly Rate Obligated Amount: \$0.00		HR			
	Senior Management Analyst/Task Leader Hourly Rate		HR			
	Obligated Amount: \$0.00					
	Continued					

PAGE OF PAGES

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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(B) nagement Analyst Hourly Rate	ORDERED		PRICE		
nagement Analyst Hourly Rate					* ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
			(=/	(F)	ACCEPTED (G)
		HR	(b)(4)		
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PAGE OF PAGES

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IMPORTANT	Mark all packages and papers with contract and/or order numbers.	-					
DATE OF ORE	DER CONTRACT NO.				ORDER NO).	
-	006 HSCEOP-06-A-AQ009						
ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED		UNIT PRICE		AMOUNT	QUANTITY ACCEPTED
(A) 2004	(B) Junior Acquisition Support Specialist	(C)	(D) HR	(E)	(4)	(F)	(G)
2004	Hourly Rate		нк		(')		
	Obligated Amount: \$0.00						
2005	Program Manager Hourly Rate		HR				
	Obligated Amount: \$0.00						
2006	Senior Management Analyst/Task Leader		HR				
	Hourly Rate						
	Obligated Amount: \$0.00						
2007	Management Analyst Hourly Rate		HR				
	Obligated Amount: \$0.00						
2008	Senior Financial/Cost Analyst Hourly Rate		HR				
	Obligated Amount: \$0.00						
2009	Junior Financial Analyst Hourly Rate		HR				
	Obligated Amount: \$0.00						
2010	Information Technology Specialist Hourly Rate		HR				
	Obligated Amount: \$0.00						
2011	Junior Information Technology Specialist		HR				
	Hourly Rate						
	Obligated Amount: \$0.00						
2012	Technical Writer Hourly Rate		HR				
	Obligated Amount: \$0.00						
2013	Administrative Specialist Hourly Rate		HR				
	Obligated Amount: \$0.00						
	YEAR THREE PRICING OPTIONS						
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DATE OF OR $05/05/2$	DER CONTRACT NO. 006 HSCEOP-06-A-AQ009				ORDER N	D.	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT		AMOUNT	QUANTITY
(A)	(B)	ORDERED (C)		PRICE (E)		(F)	ACCEPTED (G)
3001	Senior Acquisition Specialist Hourly Rate Obligated Amount: \$0.00		HR	(b)	(4)		
3002	Intermediate Acquisition Specialist Hourly Rate Obligated Amount: \$0.00		HR				
3003	Acquisition Support Specialist Hourly Rate Obligated Amount: \$0.00		HR				
3004	Junior Acquisition Support Specialist Hourly Rate Obligated Amount: \$0.00		HR				
3005	Program Manager Hourly Rate Obligated Amount: \$0.00		HR				
3006	Senior Management Analyst/Task Leader Hourly Rate Obligated Amount: \$0.00		HR				
3007	Management Analyst Hourly Rate Obligated Amount: \$0.00		HR				
3008	Senior Financial/Cost Analyst Hourly Rate Obligated Amount: \$0.00		HR				
3009	Junior Financial Analyst Hourly Rate Obligated Amount: \$0.00		HR				
3010	Information Technology Specialist Hourly Rate Obligated Amount: \$0.00		HR				
3011	Junior Information Technology Specialist Hourly Rate Continued		HR				

PAGE OF PAGES

DATE OF ORD	Mark all packages and papers with contract and/or order numbers. CONTRACT NO.			ORDEF	R NO.	
05/05/20	006 HSCEOP-06-A-AQ009					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
(A)	(B)	ORDERED (C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
	Obligated Amount: \$0.00					
3012	Technical Writer Hourly Rate Obligated Amount: \$0.00		HR	(b)(4)		
3013	Administrative Specialist Hourly Rate Obligated Amount: \$0.00		HR			
	YEAR FOUR PRICING OPTIONS					
4001	Senior Acquisition Specialist Hourly Rate Obligated Amount: \$0.00		HR			
4002	Intermediate Acquisition Specialist Hourly Rate Obligated Amount: \$0.00		HR			
4003	Acquisition Support Specialist Hourly Rate Obligated Amount: \$0.00		HR			
4004	Junior Acquisition Support Specialist Hourly Rate Obligated Amount: \$0.00		HR			
4005	Program Manager Hourly Rate Obligated Amount: \$0.00		HR			
	Senior Management Analyst/Task Leader Hourly Rate Obligated Amount: \$0.00		HR			
4007	Management Analyst Hourly Rate Obligated Amount: \$0.00		HR			
4008	Senior Financial/Cost Analyst Hourly Rate Obligated Amount: \$0.00 Continued		HR			

ORDER FOR SUPPLIES OR SERVICES PAGE OF PAGES **SCHEDULE - CONTINUATION** 8 8 IMPORTANT: Mark all packages and papers with contract and/or order numbers. CONTRACT NO. ORDER NO. HSCEOP-06-A-AQ009 QUANTITY UNIT SUPPLIES/SERVICES UNIT AMOUNT QUANTITY ORDERED (C) ACCEPTED (G) PRICE (E) (D) (F) (B) (b)(4) HR Junior Financial Analyst Hourly Rate Obligated Amount: \$0.00 Information Technology Specialist Hourly HR Obligated Amount: \$0.00 Junior Information Technology Specialist HR Hourly Rate Obligated Amount: \$0.00

HR

HR

4012 Technical Writer Hourly Rate Obligated Amount: \$0.00

DATE OF ORDER

05/05/2006

ITEM NO.

(A)

4009

4010

4011

Rate

- 4013 Administrative Specialist Hourly Rate Obligated Amount: \$0.00
 - NAME TITLE OF SIGNER/DATE
 - COMPANY NAME

	OR	DER FOR SU	PPLIES OR SERVI	ICES				PAGE	OF PAGES
IMPORTANT:	Mark all packages and papers with	o contract and/or	order numbers.					1	3
1. DATE OF OR	RDER 2. CONTRACT NO. (If any)						6. SHIP TO	:	
	HSCEOP-06-A-AQ0	09		a. NAME	OF CC	NSIGNEE			
04/25/20	108			+ +	<u>_</u>	Doctination	a		
3. ORDER NO.		4. REQUISITION/	REFERENCE NO.	MULLI	рте	Destination	S		
HSCEEC-0	08-J-00021	See Sched	ule						
	FICE (Address correspondence to) 'East CCG/Region 11/G1	coup A		b. STREE	T ADD	RESS			
	ion and Customs Enfor								
	Protective Service								
Office c	of Acquisition Manager	ment							
701 Mark	et Street, Suite 4200	C		c. CITY				d. STATE	e. ZIP CODE
Philadel	phia PA 19106								
	ine Samms			f. SHIP VI	A				
a. NAME OF CO PERFORMA	ONTRACTOR ANCE MANAGEMENT CONSUI	LTING, INC		-		о т	YPE OF ORDER		
b. COMPANY N	IAME						THE OF ORDER	X b. DELIVER	
				REFEREI				D. DELIVER	Υ
c. STREET ADD				REFEREI	NCE Y	OUR:		Except for billing	g instructions on the
	NES BRANCH DRIVE							reverse, this del	ivery order is subject
SUITE 90	00							to instructions control only of this form	ontained on this side and is issued
				Please fur	rnish th	e following on the terms	;	subject to the te	rms and conditions
						pecified on both sides of		of the above-nu	mbered contract.
d. CITY		e. STATI	f. ZIP CODE			n the attached sheet, if a y as indicated.	ny,		
MC LEAN		VA	221023303						
9. ACCOUNTIN	G AND APPROPRIATION DATA	4	ł	10. REQU	ISITIO	NING OFFICE			
See Sche	dule			ICE F	PS I	National Cap	ital Regi	on	
	CLASSIFICATION (Check appropriate be						12. F.O.B. POIN	т	
X a. SMAI	LL b. OTHER TH	HAN SMALL	c. DISADVANTAGE			ERVICE- SABLED	Destinat	ion	
d. WOM	IEN-OWNED e. HUBZone		f. EMERGING SMAL	LL VETERAN-					
			BUSINESS		0	WNED			
	13. PLACE OF		14. GOVERNMENT B/L N	0.		15. DELIVER TO F.O.E ON OR BEFORE (D		16. DISCO	UNT TERMS
a. INSPECTION Destinat						, , , , , , , , , , , , , , , , , , ,	,		(b)(4)
			17. SCHEDULE (S	ee reverse fo	r Rejeo	ctions)		I	
				QUANTITY	·	UNIT			QUANTITY
ITEM NO.				ORDERED		-	AMOUNT		ACCEPTED
(a)		(b)		(c)	(d)	(e)		(f)	(g)
	This contract is for Financial Analysts. Performance of base p Continued								
	1		1			l			
	18. SHIPPING POINT		19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.			17(h) TOTAL
									(Cont.
			1. 21. MAIL INVOICE TO:						pages)
	a. NAME DHS								
	a. NAME DHSI	LCE					\$109	,649.92	
SEE BILLING INSTRUCTIONS	b. STREET ADDRESS Bur	lington Fi	nance Center						
ON REVERSE		-	gion 11 Invoid	re					47(1)
		. Box 1279							17(i) GRANI
	1.0.	. Don 12/9							TOTAL
							<u></u> \$109	,649.92	
	c. CITY			d. STA		e. ZIP CODE		, • . , . , 2	
	Williston			V	Τ,	05495-1279			
22. UNITED	STATES OF AMERICA					23. NAME (Typed)			
BY (Sigr	nature)					Andrew Do	nahue		
	<u> </u>					TITLE: CONTRACTIN	G/ORDERING O	FFICER	

PAGE OF PAGES

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. HSCEEC-08-J-00021 04/25/2008 HSCEOP-06-A-AQ009 ITEM NO. QUANTITY UNIT SUPPLIES/SERVICES UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (D) (A) (B) (C) (E) (F) (G) May 11, 2008 or upon receipt of security clearance, which ever comes later. Admin Office: ICE/FPS/East CCG/Region 11/Group A Immigration and Customs Enforcement Ofc of Acquisition Management - FPS 701 Market Street, Suite 4200 Attn: Denise Morales Philadelphia PA 19106 Accounting Info: (b)(2)Low Period of Performance: 05/11/2008 to 09/30/2008 (b)(4) 2009 Junior Financial Analyst Hourly Rate HR (b)(4) 109,649.92 Product/Service Code: R499 Product/Service Description: OTHER PROFESSIONAL SERVICES Requisition No: FPS-08-139, FPS-08-140 Delivery Location Code: ICE/FPS/NCR ICE FPS National Capital Region Immigration and Customs Enforcement Federal Protective Service 1900 Half Street SW Washington DC 20536 (b)(4) (b)(4) 3009 Junior Financial Analyst Hourly Rate HR 0.00 Amount: \$222,526.56(Option Line Item) 10/01/2008 Product/Service Code: R499 Product/Service Description: OTHER PROFESSIONAL SERVICES Delivery Location Code: ICE Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington DC 20536 (b)(4) 4009 (b)(4) Junior Financial Analyst Hourly Rate HR 0.00 Amount: \$230,317.60(Option Line Item) 10/01/2009 Product/Service Code: R499 Continued ...

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

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

3

	SCHEDULE - CONTINUATION				3	3			
	Mark all packages and papers with contract and/or order numbers.								
DATE OF ORD					ORDER NO.				
04/25/20	08 HSCEOP-06-A-AQ009		_		HSCEEC-08-J-00021				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY			
(A)	(B)	(C)	(D)	(E)	(F)	ACCEPTED (G)			
	Product/Service Description: OTHER								
	PROFESSIONAL SERVICES								
	Delivery Location Code: ICE								
	Immigration and Customs Enforcement								
	425 I Street NW Rm 2208								
	Washington DC 20536								
	The total amount of award: \$562,494.08. The obligation for this award is shown in box 17(i).								
	TOTAL CARRIED FORWARD	TO 1ST PAG	GE (ITE	EM 17(H))					

	NT OF SOLICITATION/M				1. CONTRACT ID CODE	F	PAGE OF PAGES					
AWENDIVIE	INT OF SOLICITATION/M	ODIFIC	ATION OF CONTRACT				1 1					
2. AMENDME	NT/MODIFICATION NO.		3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PRC	JECT NO. (If applicable)					
P00001			10/01/2006									
6. ISSUED BY	/	CODE	FC000	7./	ADMINISTERED BY (If other than Item 6)	CODE	FC000					
Federal Protective Svc. Div 7PS 501 West Felix Bldg. 3 Fort Worth TX 76115					Federal Protective Svc. Div 7PS 501 West Felix Bldg. 3 Fort Worth TX 76115							
8. NAME AND	ADDRESS OF CONTRACTOR	(No., street	, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.							
PERFORMA	ANCE MANAGEMENT C	ONSUI	TING. INC									
	NES BRANCH DRIVE		,		9B. DATED (SEE ITEM 11)							
SUITE 90												
MC LEAN	VA 221023303			X	10A. MODIFICATION OF CONTRACT/ORDER N HSCEOP-06-A-AQ009 HSCEFC-07-J-00081 10B. DATED (SEE ITEM 11)	10.						
CODE 02	271823560000		FACILITY CODE	1	10/01/2006							
			11. THIS ITEM ONLY APPLIES TO A	MENI	DMENTS OF SOLICITATIONS							
Offers must Items 8 and separate let THE PLACE virtue of this reference to	acknowledge receipt of this ame 15, and returning tter or telegram which includes a E DESIGNATED FOR THE RECE s amendment you desire to chang the solicitation and this amendm FING AND APPROPRIATION DA	endment p cop reference EIPT OF (ge an offe nent, and i	bies of the amendment; (b) By acknowle to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may b is received prior to the opening hour and	solici dging bers. DATE	tation or as amended, by one of the following met receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram o	hods: (a) fer subm BE REC OUR OFF	itted; or (c) By EIVED AT FER. If by					
		s то моі	DIFICATION OF CONTRACTS/ORDERS	. IT N	IODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS I ORDER NO. IN ITEM 10A.	SSUED F	PURSUANT TO: (Specify authority) THE	E CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN T	THE CON	ITRACT					
X					ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	s in payin	g office,					
	C. THIS SUPPLEMENTAL AG	REEMEN	T IS ENTERED INTO PURSUANT TO A	UTH	ORITY OF:							
	D. OTHER (Specify type of mo	dification	and authority)									
E. IMPORTAN	IT: Contractor X	is not.	is required to sign this document an	d retu	Irn copies to the issuing	office.						
		CATION	Organized by UCF section headings, in	ncludii	ng solicitation/contract subject matter where feasi	ble.)						

Administrative modification at no cost to incorporate the attached overtime rates for this task order.

This task order is for the base year of October 2006- September 2007. There are four one year option remaining on this contract.

Funds can be allocated from one job description to another and can be used for overtime. Period of Performance: 10/01/2006 to 09/30/2007

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
		John E. Quackenbush				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED			
(Signature of person authorized to sign)		(Signature of Contracting Officer)	_			
NSN 7540-01-152-8070		STAND	ARD FORM 30 (REV. 10-83)			
Previous edition unusable		Prescribed by GSA				

AMENDME	NT OF SOLICITATION/MODIFIC		1. CONTRACT ID CODE		PAGE OF	PAGES			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	UISITION/PURCHASE REQ. NO.	5. PR	 OJECT NO.	<u> </u>		
P0002		09/28/2007	7PS	-08-0057					
6. ISSUED BY	CODE	ICE/FPS/CENTR CC	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/	FPS/CENTR CC		
Immigra Federal Office 1901 No <u>Grand P</u> 8. NAME AND PERFORMA 7926 JON SUITE 90	/Central CCG/Region 7 tion and Customs Enfo Protective Service of Acquisition Manage rth Highway 360, Ste. rairie TX 75050-1412 ADDRESS OF CONTRACTOR (No., street ANCE MANAGEMENT CONSUL NES BRANCH DRIVE 00 VA 221023303	ment 500 , county, State and ZIP Code)	ICE/FPS/Central CCG/Region 7 Immigration and Customs Enforcement Ofc of Acquisition Management - FPS 1901 North Highway 360, Ste. 500 Attn: < <enter contract="" specialist="">> Grand Prairie TX 75050-1412 (x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 3B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009</enter>						
				SCEFC-07-J-00081)B. DATED (SEE ITEM 11)					
CODE 0.2	71823560000	FACILITY CODE)9/28/2007					
	., 10200000	11. THIS ITEM ONLY APPLIES TO A							
virtue of this reference to	s amendment you desire to change an offer o the solicitation and this amendment, and i FING AND APPROPRIATION DATA (<i>If req</i> 13. THIS ITEM ONLY APPLIES TO MOD A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	r already submitted, such change may b s received prior to the opening hour and uired) DIFICATION OF CONTRACTS/ORDERS URSUANT TO: (Specify authority) THE T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	e made d date sp . IT MC E CHAN THE A HORIT	DIFIES THE CONTRACT/ORDER NO. AS DES GES SET FORTH IN ITEM 14 ARE MADE IN T DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	CRIBED	D IN ITEM 14			
	D. OTHER (Specify type of modification	and authority)							
E. IMPORTAN	T: Contractor X is not.	is required to sign this document an	d return	O copies to the issuing	office.				
				solicitation/contract subject matter where feasi					
through Deliver Discoun (b)(4) Deliver ICE FPS Immigra Federal 1901 No Suite 5 Continu <u>Except as pro</u>	09/30/2008. y: 10/01/2007 t Terms: y Location Code: ICE Fort Worth tion and Customs Enfor Protective Service rth Highway 360 00 ed	/FPS/FORT WORTH orcement	A, as he	eretofore changed, remains unchanged and in fo NAME AND TITLE OF CONTRACTING OFFI hn E. Quackenbush	ull force	and effect.			
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		160	C. DATE SIGNED		
						_			
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		-			
NSN 7540-01 Previous edition				F	rescribe	RD FORM ed by GSA CFR) 53.24	30 (REV. 10-83) 3		

	JATION SHEET HSCEOP-06-A-AQ009/HSCEFC-07-J-00081/P0	002			2
	FEROR OR CONTRACTOR ANCE MANAGEMENT CONSULTING, INC				
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (王)	AMOUNT (F)
	Grand Prairie TX 75050-1412				
	FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008				
	Add Item 0008 as follows:				
008	General Clerk III	(b)(4)	EA	(b)(4)	0.00
	Accounting Info:				
	(b)(2)Low				
	\$64,108.00 (Subject to Availability of Funds)				
	Add Item 0009 as follows:				
009	Budget Analyst 4		EA		0.00
	Accounting Info: (b)(2)Low				
	\$192,098.40 (Subject to Availability of Funds)				
	Add Item 0010 as follows:				
0010	Budget Analyst 8		EA		0.00
	Accounting Info:				
	(b)(2)Low				
	\$64,040.32 (Subject to Availability of Funds)				
	Add Item 0011 as follows:				
0011	Budget Analyst 6		EA		0.00
	Accounting Info:				
	(b)(2)Low				
	\$71,910.00 (Subject to Availability of Funds)				
	Add Item 0012 as follows:				
0012	Administrative Assistant V		EA		0.00
	Accounting Info:				
	(b)(2)Low				
	\$73,320.00 (Subject to Availability of Funds)	1			
	Continued				

ME OF OFFEROR OR CONTRACTOR RFORMANCE MANAGEMENT CONSULTING, INC EM NO. SUPPLIES/SERVICES (A) (B) Add Item 0013 as follows: Admin Assistant V Accounting Info: (b)(4) \$73,320.00 (Subject to Availability of Funds) Add Item 0014 as follows:	CONTINU	JATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEFC-07-J-00081/PC	002			PAGE OF
EM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) Add Item 0013 as follows: Admin Assistant V (b)(4) EA (b)(4) 0.00 Accounting Info: (b)(2)Low \$73,320.00 (Subject to Availability of Funds) EA (b)(4) 0.00 Add Item 0014 as follows: Financial Analyst EA (b)(4) 0.00		EROR OR CONTRACTOR				
(A)(B)(C)(D)(E)(F)Add Item 0013 as follows:Admin Assistant V(b)(4)EA(b)(4)0.00Accounting Info: (b)(2)Low\$73,320.00 (Subject to Availability of Funds)EA(b)(4)0.00Add Item 0014 as follows:Financial AnalystEA(b)(4)0.00Accounting Info: (b)(2)LowFinancial AnalystEA(b)(4)0.00			QUANTITY		UNIT PRICE	AMOUNT
D13Admin Assistant V(b)(4)EA(b)(4)0.00Accounting Info: (b)(2)Low\$73,320.00 (Subject to Availability of Funds)Image: Add Item 0014 as follows:Image: Add Item 0014 as follows:	(A)					
Accounting Info: (b)(2)Low \$73,320.00 (Subject to Availability of Funds) Add Item 0014 as follows: D14 Financial Analyst Accounting Info: (b)(2)Low (b)(2)Low (b)(2)Low		Add Item 0013 as follows:				
x73,320.00 (Subject to Availability of Funds) Add Item 0014 as follows: Financial Analyst Accounting Info: (b)(2)Low	013	Admin Assistant V	(b)(4)	EA	(b)(4)	0.00
x73,320.00 (Subject to Availability of Funds) Add Item 0014 as follows: Financial Analyst Accounting Info: (b)(2)Low		Accounting Info:				
Add Item 0014 as follows: Financial Analyst Accounting Info: (b)(2)Low (b)(2)Low (b)(2)Low						
D14 Financial Analyst D.00 Accounting Info: (b)(2)Low D.00		\$73,320.00 (Subject to Availability of Funds)				
Accounting Info: (b)(2)Low		Add Item 0014 as follows:				
(b)(2)Low	014	Financial Analyst		EA	(b)(4)	0.00
		Accounting Info: (b)(2)Low				
S160,100.80 (Subject to Availability of Funds)						
		\$160,100.80 (Subject to Availability of Funds)				

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGE	S
						1	3
	ENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO. -08-0160	5. PR0	OJECT NO. (If app	licable)
P00003 6. ISSUED BY	Y CODE	11/02/2007		DMINISTERED BY (If other than Item 6)	CODE		
		ICE/FPS/CENTR CC				ICE/FPS/	CENTR CC
	Central CCG/Region 7			E/FPS/Central CCG/Region			
	tion and Customs Enfo	rcement		nigration and Customs En			
	Protective Service			c of Acquisition Manager			
	of Acquisition Manage orth Highway 360, Ste.)1 North Highway 360, Si cn: < <enter contract="" spe<="" td=""><td></td><td></td><td></td></enter>			
	Prairie TX 75050-1412	500		and Prairie TX 75050-141		150///	
	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)		A. AMENDMENT OF SOLICITATION NO.			
	ANCE MANAGEMENT CONSU	LTING, INC					
	NES BRANCH DRIVE		9	B. DATED <i>(SEE ITEM 11)</i>			
SUITE 90							
MC LEAN	VA 221023303		x 1	A. MODIFICATION OF CONTRACT/ORDER	NO.		
				ISCEOP-06-A-AQ009			
				ISCEFC-07-J-00081 0B. DATED (SEE ITEM 11)			
				· · · · ·			
CODE 02	271823560000	FACILITY CODE		11/02/2007			
		11. THIS ITEM ONLY APPLIES 1	TO AMENDI	MENTS OF SOLICITATIONS			
separate let THE PLACI virtue of this	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF (to the solicitation and amendment r DFFERS PRIOR TO THE HOUR AN r already submitted, such change m	numbers. F ND DATE SI ay be made	eccipt of this amendment on each copy of the of AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF the by telegram or letter, provided each telegram pecified.	o be reg Your of	CEIVED AT FER. If by	
	TING AND APPROPRIATION DATA (If rec	wired)			5710,0	064.72	
See Sch							
	13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORD	ERS. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN	THE CO	NTRACT	
	B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIFIED TO REFL		DMINISTRATIVE CHANGES (such as change Y OF FAR 43.103(b).	es in payir	ng office,	
Х							
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	IO AUTHO	RITY OF:			
	D. OTHER (Specify type of modification	and authority)					
E. IMPORTAN	│ \T: Contractor ⊠ is not.	is required to sign this documer	nt and return	0 copies to the issuing	n office		
				solicitation/contract subject matter where feas	-		
				ministrative Services	,	10/01/07	
	109/30/2008.	eace operon one r	01 110		0	10,01,01	
	ry: 10/01/2007						
	t Terms:						
b)(4)							
	y Location Code: ICE	/FPS/FORT WORTH					
	Fort Worth						
	tion and Customs Enf	orcement					
	Protective Service						
1901 No	orth Highway 360						
Suite 5	000						
Continu	ued						
		e document referenced in Item 9A o		eretofore changed, remains unchanged and in			
15A. NAME A	ND TITLE OF SIGNER (Type or print)		16A	. NAME AND TITLE OF CONTRACTING OFF	FICER (Ty	ype or print)	
			Jo	hn E. Quackenbush			
15B. CONTR/	ACTOR/OFFEROR	15C. DATE SIGNE	D 16B	. UNITED STATES OF AMERICA		16C. DATE	SIGNED
	(Signature of person authorized to sign)	—		(Signature of Contracting Officer)		-	
NSN 7540-01		I			STANDA	RD FORM 30 (RE)	V. 10-83)
Previous editi	ion unusable					ed by GSA CFR) 53.243	

CONTIN	JATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEFC-07-J-00081/P0	0003			PAGE OF 2 3
	EROR OR CONTRACTOR ANCE MANAGEMENT CONSULTING, INC				
ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
(A)	Grand Prairie TX 75050-1412			(11)	(1)
	FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008				
	Add Item 0015 as follows:				
0015	General Clerk III	(b)(4)	EA		64,108.00
	Accounting Info: (b)(2)Low				
	Funded: \$ (b)(4)				
	Add Item 0016 as follows:				
0016	Budget Analyst 4		EA		128,065.60
	Accounting Info: (b)(2)Low				
	Funded: \$128,065.60				
	Add Item 0017 as follows:				
0017	Budget Analyst 8		EA		64,040.32
	Accounting Info: (b)(2)Low				
	Funded: \$64,040.32				
	Add Item 0018 as follows:				
0018	Budget Analyst 6		EA		71,910.00
	Accounting Info: F ^{(b)(2)Low}				
	Funded: \$71,910.00				
	Add Item 0019 as follows:				
0019	Admin Assistant V		EA		146,640.00
	Accounting Info:				
	(b)(2)Low				
	Funded: \$146,640.00				
	Continued				

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

CONTINU	JATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEFC-07-J-0	00081/P00003		PAGE OF 3 3
	EROR OR CONTRACTOR ANCE MANAGEMENT CONSULTING, INC			
TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT (C) (D)	UNIT PRICE (E)	AMOUNT (F)
	Add Item 0020 as follows:			
020	Financial Analyst	(b)(4) EA	(b)(4)	160,100.80
	Accounting Info: (b)(2)Low			
	Funded: \$160,100.80			
	Add Item 0021 as follows:			
021	Budget Analyst 7	EA		75,200.00
	Accounting Info: (b)(2)Low			
	Funded: \$75,200.00			

AMENDMENT OF SOLICITATION/MODIFIC			1. CONTRACT ID CODE	P	AGE OF	PAGES
AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT				1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	QUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	(If applicable)
P00004	12/29/2007	7PS-	-08-0243			
6. ISSUED BY CODE	ICE/FPS/CENTR CC	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/H	PS/CENTR CC
ICE/FPS/Central CCG/Region	7	ICE	/FPS/Central CCG/Region	7		
Immigration and Customs Enfo	orcement	Imm	igration and Customs Enf	force	ment	
Federal Protective Service		Ofc	of Acquisition Manageme	ent -	FPS	
Office of Acquisition Manage	ement	190	1 North Highway 360, Ste	e. 50	0	
1901 North Highway 360, Ste	. 500		n: < <enter contract="" spec<="" td=""><td></td><td>st>></td><td></td></enter>		st>>	
Grand Prairie TX 75050-1412			nd Prairie TX 75050-1412	2		
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	(x) ^{9A}	A. AMENDMENT OF SOLICITATION NO.			
PERFORMANCE MANAGEMENT CONSU	LTING INC					
7926 JONES BRANCH DRIVE		9B	B. DATED (SEE ITEM 11)			
SUITE 900			· · · · · ·			
MC LEAN VA 221023303						
			A. MODIFICATION OF CONTRACT/ORDER NO	Э.		
			SCEFC-07-J-00081			
			B. DATED (SEE ITEM 11)			
CODE 0271822560000	FACILITY CODE	-	2/20/2007			
0271823560000	11. THIS ITEM ONLY APPLIES TO A					
					is not ex	
separate letter or telegram which includes a referenc THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and	prior to the hour and date specified in the pies of the amendment; (b) By acknowle to the solicitation and amendment numi OFFERS PRIOR TO THE HOUR AND E er already submitted, such change may b is received prior to the opening hour and	e solicitat dging re bers. FA DATE SP De made	ion or as amended, by one of the following meth ceipt of this amendment on each copy of the offer NLURE OF YOUR ACKNOWLEDGEMENT TO I ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	iods: (a) er submit BE RECE DUR OFF	By comple ted; or (c) EIVED AT ER. If by	eting
12. ACCOUNTING AND APPROPRIATION DATA (If re (b)(2)Low	quired)		\$1	05,7	65.00	
	DIFICATION OF CONTRACTS/ORDERS	6. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DESC	RIBED I	N ITEM 14	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	E CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CON	FRACT	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFLECT H IN ITEM 14, PURSUANT TO THE AUT	THE AL	DMINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).	in paying	office,	
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT TO A	AUTHOR	RITY OF:			
D. OTHER (Specify type of modification	n and authority)					
E. IMPORTANT: Contractor I is not.	is required to sign this document ar	nd return	Copies to the issuing o	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, in	ncluding	solicitation/contract subject matter where feasib	le.)		

This modification is to add Admin Technician Level 4 effective 12/29/2007 to 09/30/2008.

Expenses for travel and per diem will be in accordance with Federal Travel Regulations and will be invoiced seperately after Federal approval and completion of travel.

Send all invoices for monthly recurring services and separate travel expenses to:

BFC P.O. BOX 1000 ATTN: Office of Health Affairs Williston, VT 05495

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
		John E. Quackenbush				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
(Signature of person authorized to sign)		(Signature of Contracting Officer)				
NSN 7540-01-152-8070			STANDARD FC	DRM 30 (REV. 10-83)		
Previous edition unusable			Prescribed by G	SA		

PAGE PAGE	OF	
CONTINUATION SHEET HSCEOP-06-A-AQ009/HSCEFC-07-J-00081/P00004 2	2	2

NAME OF OFFEROR OR CONTRACTOR

PERFORMANCE MANAGEMENT CONSULTING, INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Email: (b)(2)Low				
	Delivery: 12/29/2007				
	Discount Terms:				
	(b)(4)				
	Delivery Location Code: ICE/FPS/FORT WORTH				
	ICE FPS Fort Worth				
	Immigration and Customs Enforcement				
	Federal Protective Service				
	1901 North Highway 360				
	Suite 500 Grand Prairie TX 75050-1412				
	Grand Prairie IX 75050-1412				
	FOB: Destination				
	Period of Performance: 10/01/2007 to 09/30/2008				
	Add Item 0022 as follows:				
	Add Admin Technician Level 4				
022	Add Admin Technician Level 4				
1022	Add Admin Technician Level 4 Product/Service Code: R699				105,765.00
	Product/Service Code: R699 Product/Service Description: OTHER ADMINISTRATIVE				
	SUPPORT SERVICES				
	SUFFORT SERVICES				

AMENDMENT OF SOLICITATION/MODIFI	CATION OF CON	NTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	ATE 4	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	<u>1</u> OJECT NO.	2 (If applicable)
P00005	02/07/200	8 7	PS	-08-0332			,
6. ISSUED BY CODE			7. Al	DMINISTERED BY (If other than Item 6)	CODE	ICE/E	FPS/CENTR CC
ICE/FPS/Central CCG/Region Immigration and Customs Enf Federal Protective Service Office of Acquisition Manag 1901 North Highway 360, Ste Grand Prairie TX 75050-1412 8. NAME AND ADDRESS OF CONTRACTOR (No., stre PERFORMANCE MANAGEMENT CONSU 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303	orcement ement . 500 ret, county, State and ZIF		Imr Of (19) At1 Gra x) 9 9 5 1 H H 1	E/FPS/Central CCG/Region migration and Customs En: c of Acquisition Manageme Ol North Highway 360, Ste tn: < <enter contract="" spec-<br="">and Prairie TX 75050-1412 A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) 0A. MODIFICATION OF CONTRACT/ORDER N ISCEOP-06-A-AQ009 ISCEFC-07-J-00081 0B. DATED (SEE ITEM 11) 10.001/20005</enter>	forc ent e. 5 cial 2	- FPS 500	
0271823560000				10/01/2006 MENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of reference to the solicitation and this amendment, an 12. ACCOUNTING AND APPROPRIATION DATA (<i>if r</i> (b)(2)Low 13. THIS ITEM ONLY APPLIES TO M CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	e to the solicitation a FOFFERS PRIOR TC fer already submitted d is received prior to t equired) DDIFICATION OF CO PURSUANT TO: (Sp ACT/ORDER IS MOD H IN ITEM 14, PURS	nd amendment number D THE HOUR AND DAT , such change may be n the opening hour and da INTRACTS/ORDERS. I Decify authority) THE C IFIED TO REFLECT THE SUANT TO THE AUTHO	T MC	PECIFIED MAY RESULT IN REJECTION OF YC e by telegram or letter, provided each telegram or ppecified. Section 2015 Section 2015	BE REP DUR OF letter n 5 , 0 0 CRIBED	CEIVED AT FFR. If by makes 0.00 D IN ITEM 14 NTRACT	
D. OTHER (Specify type of modification	n and authority)						
E. IMPORTANT: Contractor Is is not.	is required to si	ign this document and r	retur	n Copies to the issuing o	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 54-1894478 DUNS Number: 027182356 Delivery: 02/07/2008 Discount Terms: (b)(4) Delivery Location Code: IC ICE FPS Fort Worth Immigration and Customs En Federal Protective Service 1901 North Highway 360 Suite 500 Continued Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	E/FPS/FORT forcement	WORTH	as h 16A J C		Il force	ype or print)	. DATE SIGNED
(Signature of person authorized to sign) NSN 7540-01-152-8070					TANDA	RD FORM 3	30 (REV. 10-83)
Previous edition unusable				P	rescribe	ed by GSA CFR) 53.243	· · ·

CONTINUATION SHEET				
CONTINUATION SHEET $HSCEOP - 06 - A - AOOO9/HSCEEC - 07 - J - 00081/P00005$ 2 2 2		REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
	CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEFC-07-J-00081/P00005	2	2

NAME OF OFFEROR OR CONTRACTOR

PERFORMANCE MANAGEMENT CONSULTING, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Grand Prairie TX 75050-1412				
	FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008				
	Add Item 0023 as follows:				
	Mod for PMC Contract for travel in FY 2008				
0023	Mod for PMC Contract for Travel FY 08 Product/Service Code: R699 Product/Service Description: OTHER ADMINISTRATIVE SUPPORT SERVICES				5,000.00

		OR	DER FOR SUF	PLIES OR SERVI	RSERVICES						PAGE OF PAGES	
IMPORTANT:	Mark all	I packages and papers with	n contract and/or	order numbers.						1	3	
1. DATE OF OR	DER	2. CONTRACT NO. (If any)						6. SHIP TO):		ł	
10/01/20	06	HSCEOP-06-A-AQ0	09		a. NAME	OF CO	INSIGNEE					
3. ORDER NO.			4. REQUISITION/R	EFERENCE NO.		_						
HSCEFC-0)7-J-0	00081	7PS-07-000)3A	Feder	al 1	Protective S	vc. Div.	- 7	PS		
Federal	Prote Feli	ress correspondence to) ective Svc. Div. .x Bldg. 3 5 76115	- 7ps		b.STREE 501 W		RESS Felix Bldg.	3				
					c.CITY Fort	Wor	th			d. STATE TX	e. ZIP CODE 76115	
7. TO:					f. SHIP VI	Δ					/0115	
a. NAME OF CO		or IANAGEMENT CONSUI	LTING, INC					TYPE OF ORDER				
b. COMPANY N	IAME				a. PUI	рсная		TPE OF ORDER		b. DELIVERY		
c. STREET ADD	RESS				REFERE					J. DELIVEI(I		
		ANCH DRIVE								pt for billing i rse, this deliv	nstructions on the	
SUITE 90	00								subje	ect to instruct	ons contained on	
					and condit	tions s	ne following on the terms pecified on both sides o		issue condi	ed subject to t itions of the a	is form and is he terms and bove-numbered	
d. CITY MC LEAN			e. STATE	f. ZIP CODE			the attached sheet, if elivery as indicated.		contr	act.		
		PROPRIATION DATA	VA	221023303	40.0500		NING OFFICE					
See Sche		PROPRIATION DATA					Protective S	vc. Div.	- 7	PS		
X a. SMAI		CATION (Check appropriate b b. OTHER TH ED e. HUBZone		c. DISADVANTAGED		DI	ERVICE- ISABLED ETERAN- WNED	12.F.O.B. POIN Destinat				
a. INSPECTION		13. PLACE OF b. ACCEPTANCE		14. GOVERNMENT B/L N	Ο.		15. DELIVER TO F.O.I ON OR BEFORE (D 10/01/2006			16. DISCOUI		
Destinat	ion	Destinati	on			D /					(b)(4)	
				17. SCHEDULE (Se	1	r Rejec					QUANTIT	
ITEM NO. (a)			OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AM	AMOUNT (f)			
	Admin Perio	otal amount of t Office: Federal Protecti 501 West Felix E Fort Worth TX 76 d of Performance nued	this award: lve Svc. Di 31dg. 3 5115	v 7PS							(g)	
I	18. SHIF	PPING POINT		19. GROSS SHIPPING V	VEIGHT	I	20. INVOICE NO.			I	17(h) TOT (Con	
				1. MAIL INVOICE TO:			1				page	
	a. NAME	Dal:	las Finance					\$548	,918	8.64	•	
SEE BILLING INSTRUCTIONS ON REVERSE	(or P.O.	Box) Dal. PO I	artment of las Finance Box 560947	Homeland Secu e Center			a 7/0 0005	\$548	. 91 8	3.64	17(i GR/ TO1	
	c. CITY	allas			d. STA		e. ZIP CODE 75356		,,,,			
22. UNITED BY (Sigr							23. NAME <i>(Typed)</i> John E. Q TITLE: CONTRACTIN			R		

ORDER FOR SUPPLIES OR SERVICES

		ORDER FOR SUPPLIES OR SERVI	CES				PAGE OF	PAGES
		SCHEDULE - CONTINUATION					2	3
DATE OF OR		rk all packages and papers with contract and/or order numbers.				ORDER NO.		
		HSCEOP-06-A-AQ009					-07-J-00081	
ITEM NO.		SUPPLIES/SERVICES	QUANTITY ORDERED		UNIT PRICE		AMOUNT	QUANTITY ACCEPTED
(A)		(B)	(C)	(D)	(E)		(F)	(G)
	09/	/30/2007						
0001		o Administrative Specialists / General erk III's	(b)(4)	EA	(b)(4)	101,181.60	
		counting Info: 2)Low						
0002	Two	o Financial Analysts / Budget Analyst IV's		EA			123,741.60	
		counting Info: 2)Low						
0003	Fir	nancial Analyst / Budget Analyst VI		EA			61,870.80	
		counting Info: 2)Low						
0004	Fir	nancial Analyst / Budget Analyst VIII		EA			55,587.84	
		counting Info: (2)Low						
0005	Fir	nancial Analyst		EA			77,343.20	
		counting Info: 2)Low						
0006		ministrative Specialist / Administrative sistant III		EA			64,108.00	
		counting Info: 2)Low						
	Cor	ntinued						

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

	ORDER FOR SUPPLIES OR SERVI	CES				PAGE OF PAGES			
	SCHEDULE - CONTINUATION					3	3		
	T: Mark all packages and papers with contract and/or order numbers.								
DATE OF OR 10/01/2	1006 HSCEOP-06-A-AQ009				ORDER NO. HSCEFC-07	-J-00081			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	,			QUANTITY		
(A)	(B)	ORDERED (C)	(D)	PRICE (E)		(F)	ACCEPTED (G)		
0007	Administrative Specialist / Administrative	1880)(4)		(-)		
	Assistant V								
	Accounting Info:								
	(b)(2)Low								
	The total amount of award: \$548,918.64. The								
	obligation for this award is shown in box								
	17(i).								
		TO 19T DA		EM 17(U))					

PAGE OF PAGES

	NT OF SOLICITATION/M				1. CONTRACT ID CODE	F	PAGE OF PAGES
AMENDME	NT OF SOLICITATION/W	ODIFIC	ATION OF CONTRACT				1 1
2. AMENDMEN	NT/MODIFICATION NO.		3. EFFECTIVE DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)
P00002			02/14/2007				
6. ISSUED BY		CODE	FC000	7. /	ADMINISTERED BY (If other than Item 6)	CODE	FC000
501 West	Protective Svc. t Felix Bldg. 3 rth TX 76115	Div.	- 7PS	50	ederal Protective Svc. Di D1 West Felix Bldg. 3 Ort Worth TX 76115	v	7ps
8. NAME AND	ADDRESS OF CONTRACTOR	(No., street	, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
PERFORMA	NCE MANAGEMENT C	CONSUL	TING. INC				
	IES BRANCH DRIVE		· -		9B. DATED (SEE ITEM 11)		
SUITE 90	00						
MC LEAN	VA 221023303			1 1	10A. MODIFICATION OF CONTRACT/ORDER N HSCEOP-06-A-AQ009 HSCEFC-07-J-00082 10B. DATED (SEE ITEM 11)	10.	
CODE 02	71823560000		FACILITY CODE		10/01/2006		
			11. THIS ITEM ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS		
Offers must Items 8 and separate lett THE PLACE virtue of this reference to	acknowledge receipt of this ame 15, and returning ter or telegram which includes a E DESIGNATED FOR THE RECI amendment you desire to change the solicitation and this amendment TING AND APPROPRIATION DA	endment p cop reference EIPT OF (ge an offe nent, and i	bies of the amendment; (b) By acknowle to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND E r already submitted, such change may b is received prior to the opening hour and	e solic dging bers. DATE be ma	itation or as amended, by one of the following met receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram o	hods: (a) fer submi BE REC OUR OFF	itted; or (c) By EIVED AT FER. If by
	13. THIS ITEM ONLY APPLIE	s то моі	DIFICATION OF CONTRACTS/ORDERS	6. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS I ORDER NO. IN ITEM 10A.	ISSUED F	PURSUANT TO: (Specify authority) TH	E CHA	ANGES SET FORTH IN ITEM 14 ARE MADE IN T	THE CON	TRACT
X					ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	s in paying	g office,
	C. THIS SUPPLEMENTAL AG	REEMEN	T IS ENTERED INTO PURSUANT TO /	AUTH	ORITY OF:		
	D. OTHER (Specify type of mo	odification	and authority)				
E. IMPORTAN	T: Contractor	is not.	is required to sign this document ar	nd retu	urn copies to the issuing	office.	
		CATION	Organized by UCF section headings, in	ncludi	ng solicitation/contract subject matter where feasi	ble.)	

Administrative modification at no cost to incorporate the attached overtime rates for this task order.

This task order is for the base year of October 2006- September 2007. There are four one year option remaining on this contract.

Funds can be allocated from one job description to another and can be used for overtime. Period of Performance: 10/01/2006 to 09/30/2007

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

TOA. NAME AND TITLE OF SIGNER (Type of plint)		TOA. NAME AND THE OF CONTRACTING OFFICER	(Type or print)
		John E. Quackenbush	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
NSN 7540-01-152-8070		STAN	DARD FORM 30 (REV. 10-83)
Previous edition unusable		Presci	ibed by GSA

AMENDMENT OF SOLICITATION/MOD	DMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES						
						1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	'E DATE		EQUISITION/PURCHASE REQ. NO.	5. PF	ROJECT NO. ((If applicable)
P0003	10/01/2			1-08-0056		_	
6. ISSUED BY CC	DDE ICE/FPS	S/CENTR CC	/. A	DMINISTERED BY (If other than Item 6)	COD	E ICE/F	PS/CENTR CO
ICE/FPS/Central CCG/Region			IC	E/FPS/Central CCG/Regio	on 7		
Immigration and Customs E				migration and Customs E			
Federal Protective Service				c of Acquisition Manage			
Office of Acquisition Mana	5			01 North Highway 360, S			
1901 North Highway 360, S				tn: < <enter contract="" sp<="" td=""><td></td><td>list>></td><td></td></enter>		list>>	
Grand Prairie TX 75050-14				and Prairie TX 75050-14	12		
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State a	na ZIP Coae)	(x) ⁹	A. AMENDMENT OF SOLICITATION NO.			
PERFORMANCE MANAGEMENT CON	SULTING, 1	INC					
7926 JONES BRANCH DRIVE			9	B. DATED (SEE ITEM 11)			
SUITE 900							
IC LEAN VA 221023303							
				0A. MODIFICATION OF CONTRACT/ORDEF ISCEOP-06-A-A0009	R NO.		
				ISCEFC-07-J-00082			
				0B. DATED (SEE ITEM 11)			
CODE 0271822560000	FACILITY CO	DE	-	09/28/2007			
0271823560000		-					
The above numbered solicitation is amended as				MENTS OF SOLICITATIONS		is not ext	
reference to the solicitation and this amendment, 12. ACCOUNTING AND APPROPRIATION DATA (b)(2)Low		or to the opening hour al	iu uale S				
13. THIS ITEM ONLY APPLIES TO	MODIFICATION O	F CONTRACTS/ORDER	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DI	ESCRIBE	D IN ITEM 14.	
CHECK ONE A. THIS CHANGE ORDER IS ISSU	IED PURSUANT TO	D: (Specify authority) Th	HE CHAI	NGES SET FORTH IN ITEM 14 ARE MADE II	N THE CO	ONTRACT	
X	ORTH IN ITEM 14, F	PURSUANT TO THE AU	JTHORI	ADMINISTRATIVE CHANGES <i>(such as chang</i> IY OF FAR 43.103(b).	jes in pay	ning onice,	
C. THIS SUPPLEMENTAL AGREE	MENT IS ENTEREI	D INTO PURSUANT TO	AUTHO	RITY OF:			
D. OTHER (Specify type of modific	ation and authority)						
E. IMPORTANT: Contractor X is n	ot. 🗌 is required	to sign this document a	and retur	n copies to the issuir	ng office.		
14. DESCRIPTION OF AMENDMENT/MODIFICAT	ION (Organized by	UCF section headings,	includin	g solicitation/contract subject matter where fea	asible.)		
Modification to extend Op	otion One	administrat	ive	services from 10/01/20)07 t	hrough	
09/30/2008 for the Centra	al Consoli	dated Contr	acti	ng Group.			
Delivery: 10/01/2007							
Discount Terms:							
p)(4)							
Delivery Location Code: 1	LCE/FFS/FU	ILI WORIH					
ICE FPS Fort Worth	_						
Immigration and Customs H	Inforcemen	t					
Federal Protective Servio	ce						
1901 North Highway 360							
Suite 500							
Continued							
Except as provided herein, all terms and conditions	of the document re	ferenced in Item 9A or 1	0A, as h	eretofore changed, remains unchanged and in	n full force	e and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print				A. NAME AND TITLE OF CONTRACTING OF			
			Jc	hn E. Quackenbush			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16E	B. UNITED STATES OF AMERICA		16C.	DATE SIGNED
(Signature of page or with the day of			_	(Cignation of Carton-time Office)		_	
(Signature of person authorized to sign) NSN 7540-01-152-8070		_I		(Signature of Contracting Officer)	STAND		0 (REV. 10-83)
Previous edition unusable					Prescrib	bed by GSA CFR) 53.243	. ,

(A) (B) (C) (D) (E) (F) Grand Prairie TX 75050-1412 FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008 Add Item 0004 as follows: FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008 FOB: Destination Period of Performance: 10/01/2007 FOB: Destination Period of Performance: 10.00 Accounting Info: FOB: Destination Period of Performance: 10/02/DOW FOB: Destination Period Per	CONTIN	JATION SHEET HSCEOP-06-A-AQ009/HSCEFC-07-J-00082/P0	003			2
TEM MO. SUPPLIESSERVICES OUNTITY UNIT UNIT (C) (C) (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E						
FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008 Add Item 0004 as follows: Image: Constraint of the second of the	ITEM NO.	SUPPLIES/SERVICES				AMOUNT (F)
Period of Performance: 10/01/2007 to 09/30/2008 Add Item 0004 as follows: D004 Procurement Clerk Accounting Info: D005 Note: D005 Procurement Specialist Add Item 0005 as follows: D005 Procurement Specialist Add Item 0006 as follows: D006 Administrative Assistant III Accounting Info: D006 Administrative Assistant III Accounting Info: D007 Administrative Clerk III Administrative Clerk III Administrative Clerk III D007 Administrative Clerk III D00		Grand Prairie TX 75050-1412				
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Accounting Info: (b)(2)Low						
(b)(2)Low	007	Administrative Clerk III		EA		0.00
S48 880 00 (Subject to Availability of Funds)		\$48,880.00 (Subject to Availability of Funds)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT										
						1 2				
2. AMENDMENT/MODIFICATION NO.		CTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)				
P00004 6. ISSUED BY	0005	2/2007	-	2-08-1029 MINISTERED BY (If other than Item 6)	CODE	ICE/FPS/CENTR				
ICE/FPS/Central CCG/Reg Immigration and Customs Federal Protective Serv Office of Acquisition M	gion 7 5 Enforceme: vice Management	FPS/CENTR CC	ICE/FPS/Central CCG/Region 7 Immigration and Customs Enforcement Ofc of Acquisition Management - FPS 1901 North Highway 360, Ste. 500							
901 North Highway 360,				n: < <enter contract="" sp<="" td=""><td></td><td>list>></td></enter>		list>>				
Grand Prairie TX 75050- NAME AND ADDRESS OF CONTRACTOR		ate and ZID Code)		nd Prairie TX 75050-14	12					
ERFORMANCE MANAGEMENT (926 JONES BRANCH DRIVE UITE 900 C LEAN VA 221023303			(X) 9E X 10 H	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER SCEOP-06-A-AQ009 SCEFC-07-J-00082	NO.					
				B. DATED (SEE ITEM 11)						
CODE 0271823560000	FACILITY	(CODE	1	1/02/2007						
		S ITEM ONLY APPLIES TO A								
	nge an offer already so ment, and is received	ubmitted, such change may b prior to the opening hour and	e made date sp		or letter	•				
	ES TO MODIFICATIO	N OF CONTRACTS/ORDERS	. IT МО	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM 14.				
ORDER NO. IN ITEM 10A.	ISSUED PURSUAN	I TO: (Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CO	INTRACI				
X				DMINISTRATIVE CHANGES (such as change Y OF FAR 43.103(b).	es in payl	ing office,				
C. THIS SUPPLEMENTAL AG	GREEMENT IS ENTE	RED INTO PURSUANT TO A	UTHOF	RITY OF:						
D. OTHER (Specify type of me	odification and autho	rity)								
E. IMPORTANT: Contractor	is not. 🗌 is requ	uired to sign this document an	d return	0 copies to the issuin	a office					
14. DESCRIPTION OF AMENDMENT/MODIF	-	-			0					
Nodification to extend						nrough				
)9/30/2008 for the Cen						5				
elivery: 10/01/2007										
lscount Terms:										
b)(4)	: ICE/FPS/	FORT WORTH								
)(4) Delivery Location Code	: ICE/FPS/	FORT WORTH								
)(4) Delivery Location Code CE FPS Fort Worth										
p)(4) Delivery Location Code CCE FPS Fort Worth Commigration and Custom	s Enforcem									
p)(4) Delivery Location Code CCE FPS Fort Worth Commigration and Custom Dederal Protective Ser	s Enforcem vice									
b)(4) Delivery Location Code CCE FPS Fort Worth Emmigration and Custom Dederal Protective Ser 1901 North Highway 360	s Enforcem vice									
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b)(4) Delivery Location Code CCE FPS Fort Worth Emmigration and Custom Pederal Protective Ser .901 North Highway 360 Guite 500 Continued Except as provided herein, all terms and cond	s Enforcem vice	ent		retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OF						
b)(4) Delivery Location Code CCE FPS Fort Worth Emmigration and Custom Pederal Protective Ser .901 North Highway 360 Guite 500 Continued Except as provided herein, all terms and cond	s Enforcem vice	ent	16A.							
b)(4) Delivery Location Code CCE FPS Fort Worth Emmigration and Custom Pederal Protective Ser .901 North Highway 360 Suite 500 Continued Except as provided herein, all terms and cond 15A. NAME AND TITLE OF SIGNER (Type or	s Enforcem vice	ent	16A. Jol	NAME AND TITLE OF CONTRACTING OF						
Discount Terms: b)(4) Delivery Location Code ICE FPS Fort Worth Immigration and Custom Federal Protective Ser 1901 North Highway 360 Suite 500 Continued Except as provided herein, all terms and cond 15A. NAME AND TITLE OF SIGNER (<i>Type or</i> 15B. CONTRACTOR/OFFEROR (Signature of person authorized to s	s Enforcem vice hitions of the document r print)	ent nt referenced in Item 9A or 10.	16A. Jol	NAME AND TITLE OF CONTRACTING OF		ype or print)				

	FEROR OR CONTRACTOR				
ITEM NO.	ANCE MANAGEMENT CONSULTING, INC SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B) Grand Prairie TX 75050-1412	(C)	(D)	(E)	(F)
	FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008				
	Change Item 0004 to read as follows(amount shown is the obligated amount):				
004	Procurement Clerk	(b)(4)	EA	(b)(4)	78,960.00
	Accounting Info: (b)(2)Low				
	Funded: \$78,960.00				
	Change Item 0005 to read as follows(amount shown is the obligated amount):				
005	Procurement Specialist		EA		90,559.60
	Accounting Info: (b)(2)Low				
	Funded: \$90,559.60				
	Change Item 0006 to read as follows(amount shown is the obligated amount):				
006	Administrative Assistant III		EA		85,671.60
	Accounting Info: (b)(2)Low				
	Funded: \$85,671.60				
	Change Item 0007 to read as follows(amount shown is the obligated amount):				
007	Administrative Clerk III		EA		48,880.00
	Accounting Info: (b)(2)Low				
	Funded: \$48,880.00				

Sponsored by GSA FAR (48 CFR) 53.110

				1. CONTRACT ID CODE	P	AGE OF PAGES
AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT				1 1
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)
P00005		12/21/2007				
6. ISSUED B	Y CODE		7. AD	DMINISTERED BY (If other than Item 6)	CODE	ICE/FPS/CENTR CC
ICE/FPS Immigra Federal Office 1901 No <u>Grand E</u> 8. NAME ANN PERFORM 7926 JOI SUITE 9	S/Central CCG/Region 7 ation and Customs Enfo Protective Service of Acquisition Manage orth Highway 360, Ste. Prairie TX 75050-1412 DADDRESS OF CONTRACTOR (No., stree ANCE MANAGEMENT CONSUM	ement 500 t, county, State and ZIP Code)	ICF Imm Of c 190 Att Gra (x) 9/ 98	C/FPS/Central CCG/Region migration and Customs End c of Acquisition Manageme 11 North Highway 360, Ste cn: < <enter contract="" spec<br="">and Prairie TX 75050-1412 A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER NO SCEOP-06-A-AQ009</enter>	7 Eorce ent - e. 50 ciali 2	FPS 0
				SCEFC-07-J-00082		
			10	DB. DATED (SEE ITEM 11)		
CODE 02	271823560000	FACILITY CODE		12/21/2007		
		11. THIS ITEM ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS		
Items 8 and separate le THE PLAC virtue of thi <u>reference t</u>	d 15, and returning co etter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF G is amendment you desire to change an offe o the solicitation and this amendment, and TING AND APPROPRIATION DATA (<i>if rec</i> nedule	bies of the amendment; (b) By acknowle to the solicitation and amendment numl DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may b is received prior to the opening hour and puired)	dging re bers. Fr DATE SF De made d date sp	tion or as amended, by one of the following meth accept of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YC by telegram or letter, provided each telegram or pecified.	er submit BE RECE DUR OFF I letter ma	ted; or (c) By EIVED AT ER. If by akes
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	E CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CON	TRACT
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT I IN ITEM 14, PURSUANT TO THE AUT	THE A	DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in paying	y office,
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	AUTHO	RITY OF:		
	D. OTHER (Specify type of modification	and authority)				
E. IMPORTAN	I NT: Contractor I is not.	is required to sign this document an	nd returr	n O copies to the issuing c	office.	
14. DESCRIF	PTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, ir	ncluding	solicitation/contract subject matter where feasib	ole.)	
Tax ID	Number: 54-1894478					
DUNS NU	umber: 027182356					
Modific	ation to extend Opti	on One administrati	ve	services from 10/01/200	7 thr	rough
09/30/2	2008 for the Central	Consolidated Contra	ctir	ng Group.		

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)							
		John E. Quackenbush							
B. CONTRACTOR/OFFEROR 15C. DATE SI		16B. UNITED STATES OF AMERICA	16C. DATE SIGNED						
(Signature of person authorized to sign)		(Signature of Contracting Officer)	—						
NSN 7540-01-152-8070		STANE	DARD FORM 30 (REV. 10-83)						
Previous edition unusable		Prescri	bed by GSA						

		C	ORDER FO	R SUI	PPLIES OR SERV	ICES					PAGE (DF PAGES	i
IMPORTANT:	Mark all	packages and papers v	vith contract	and/or	order numbers.						1		2
1. DATE OF OR		2. CONTRACT NO. (If any							6. SHIP TO	<u>)</u> :			
		HSCEOP-06-A-A	Ź009			a. NAME	OF CC	NSIGNEE					
10/01/20	06												
3. ORDER NO.			4. REQUI	SITION/F	REFERENCE NO.	Multi	lple	Destination	S				
HSCEFC-0)7-J-0	0082	7PS-0	7-00	02A								
		······				b. STREI							
		ress correspondence to) ective Svc. Div	. – 7PS			D. SIREI		JRESS					
		x Bldg. 3	• • • • •										
Fort Wor		5											
1010 101		,0110											
						c. CITY					d. STATE	e. ZIP CO	DE
7. TO:						f. SHIP V	/14						
a. NAME OF CO													
		IANAGEMENT CONS	SULTING,	INC									
b. COMPANY N			,						YPE OF ORDER		1		
D. COMPANY N	IAME					a. PL	JRCHA	SE		X	b. DELIVERY		
c. STREET ADD						REFERE	INCE Y	OUR:			cont for hilling	optructions	on the
7926 JON	IES BR	ANCH DRIVE									cept for billing in rerse, this delive		
SUITE 90	00									sul	bject to instructi	ons contain	
						Plazes fr	Irnich +h	ne following on the terms	<u> </u>		s side only of th		
								pecified on both sides o			ued subject to t nditions of the a		
d. CITY			e	. STATE	f. ZIP CODE	this order	r and or	the attached sheet, if			ntract.		
MC LEAN				VA	221023303	any, inclu	uding de	elivery as indicated.					
9. ACCOUNTIN	G AND AF	PROPRIATION DATA	I	V 1 1	221023303	10. REQL	JISITIO	NING OFFICE		- I			
See Sche	dule					Feder	al i	Protective S	vc. Div.	_	7PS		
11. BUSINESS	CLASSIFI	CATION (Check appropriat	e box(es))						12. F.O.B. POIN	νT			
X a. SMA	LL	b. OTHEF	R THAN SMALL	-	c. DISADVANTAGE	D	-	ERVICE-	Destinat	ior	ı		
	IEN-OWN	ED e. HUBZo			f. EMERGING SMAI			ISABLED ETERAN-	Debeinat		-		
			ne		BUSINESS			WNED					
		13. PLACE OF			14. GOVERNMENT B/L N	10.		15. DELIVER TO F.O.E			16. DISCOUN	IT TERMS	
a. INSPECTION		b. ACCEPTAN	ICE					ON OR BEFORE (D 10/01/2006	ate)				
Destinat		Destina						10,01,2000				(b)(4))
-					17. SCHEDULE (S	See reverse fo	or Reje	ctions)			ļ		
						QUANTIT	Y	UNIT				QUA	
ITEM NO.		SUPPLIE	S OR SERVIC	ES		ORDERE			AM	MOUN	т		EPTED
(a)			(b)			(c)	(d)	(e)		(f)			(g)
	Admin	strative Servi	ces from	n 10/	01/2006								
		gh 09/30/2007											
		lidated Contra	cting G	roup	in Ft.								
	Worth	, TX.											
	Conti	nued											
	001101												
								1					17(h)
	18. SHIF	PPING POINT			19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.					TOTAL
													(Cont.
				2	1. MAIL INVOICE TO:			4					pages)
	a. NAME				e Center								
		- Da	ullas Fl	iiaiiC					\$23	1,98	87.80		
SEE BILLING INSTRUCTIONS		ET ADDRESS De	partmen	t of	Homeland Sec	urity							
ON REVERSE	(or P.O.				e Center	urrcy							47(1)
) Box 56		0011001								17(i) GRAND
		10											TOTAL
	c. CITY					d. ST		e. ZIP CODE	\$23	7,987.80			
		allas					'X	75356					
							Λ						
		OF AMERICA						23. NAME (Typed)					
BY (Sigr	nature)							John E. Q					
		F						TITLE: CONTRACTIN	IG/ORDERING (DFFIC	ER		

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

PORTANT	: Mark all packages and papers with contract and/or order numbers.					
ATE OF ORI				ORDER N	0.	
0/01/2	006 HSCEOP-06-A-AQ009			HSCEF	C-07-J-00082	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(A)	(B)	ORDERED (C)	(D)	PRICE (E)	(F)	ACCEPTEI (G)
()	Admin Office:					()
	Federal Protective Svc. Div 7PS 501 West Felix Bldg. 3 Fort Worth TX 76115 Period of Performance: 10/01/2006 to 09/30/2007					
001	Procurement Clerk	(b)(4)	EA	(b)(4)	70,324.80	
	Delivery Location Code: FC000 Federal Protective Svc. Div 7PS 501 West Felix Bldg. 3 Fort Worth TX 76115 Accounting Info: (b)(2)Low					
002	Procurement Specialist		EA		96,803.20	
	Delivery Location Code: FC000 Federal Protective Svc. Div 7PS 501 West Felix Bldg. 3 Fort Worth TX 76115 Accounting Info: (b)(2)Low					
003	Administrative Specialist		EA		70,859.80	
	Delivery Location Code: FC000 Federal Protective Svc. Div 7PS 501 West Felix Bldg. 3 Fort Worth TX Accounting Info: (b)(2)Low					
	The total amount of award: \$237,987.80. The obligation for this award is shown in box 17(i).	e				

		OF	DER FOR S	UPPLIES OR SERV	/ICES					PAGE C	DF PAGES		
IMPORTANT:	Mark all	packages and papers wit	h contract and/	or order numbers.						1	16		
1. DATE OF OR	RDER	2. CONTRACT NO. (If any)			6. SHIP TO:						•		
12/10/20	07	HSCEOP-06-A-AQ	09		a. NAME OF CONSIGNEE								
3. ORDER NO.			4. REQUISITIO	N/REFERENCE NO.									
HSCEMS-C)8-J-0	0026	See Sche	dule	DEPT OF HOMELAND SECURITY								
		ress correspondence to) Support/OAQ Dall	as		b. STREET ADDRESS OFFICE PRINCIPAL LEGAL ADVISOR								
Immigrat	ion a	nd Customs Enfo	rcement				MMONS FRWY						
Office c	of Acq	uisition Manage	ment		CARMEN	HAS	SELBACH 21	4-905 (b)(2	LOW				
7701 N.	ons Freeway, Su												
Mario Cu	ariel	214-905-(b)(2)Low			c. CITY					d. STATE	e. ZIP CODE		
Dallas I	X 752	47	_		DALLAS					TX	75247		
7. TO:					f. SHIP VIA								
a. NAME OF CO PERFORMA		or IANAGEMENT CONSU	LTING INC				8 T	YPE OF ORDER					
b. COMPANY N	IAME				a. PURCI		0.1		Xh	. DELIVERY			
							IR·		21 0				
c. STREET ADD		ANCH DRIVE					e 7 Dec 200	7	Excep	t for billing ir	structions on the		
SUITE 90						lace	. , Dec 200	, 	reverse, this delivery order is				
SULLE 90	0								subject to instructions contained on this side only of this form and is				
							ollowing on the terms		issued subject to the terms and conditions of the above-numbered				
							cified on both sides of e attached sheet, if						
d. CITY MC LEAN			e. STA				ery as indicated.		contra	ict.			
			VA	221023303									
9. ACCOUNTIN See Sche		PROPRIATION DATA			10. REQUISIT	FIONIN	NG OFFICE						
11. BUSINESS	CLASSIFI	CATION (Check appropriate I	oox(es))		I			12. F.O.B. POIN	Г				
a. SMA	LL	X b. OTHER T	HAN SMALL	c. DISADVANTAGE	ED g.	SER		Destinat:	ion				
	IEN-OWN	ED e. HUBZone		f. EMERGING SMA	LL.		BLED ERAN-	202021100					
				BUSINESS									
		13. PLACE OF		14. GOVERNMENT B/L	NO.		. DELIVER TO F.O.B ON OR BEFORE (Da		1	6. DISCOUN	IT TERMS		
a. INSPECTION b. ACCEPTANCE Destination Destination					12/12/2007 (b)(4)					(b)(4)			
				17. SCHEDULE (See reverse for Re	ejectio	ns)						
					QUANTITY		UNIT				QUANTITY		
ITEM NO.			OR SERVICES		ORDERED UN (c) (d	d)	PRICE		AMOUNT (f)		ACCEPTED (q)		
	OBL P	Number: 027182 rocessing POC 0 d of Performanc	PLA-OB 21				(e)		(1)		(9)		
		ontractor shall nued	provide (a Management	(b)(4) H	(b)(4) HR (b)(4) 1							
I	18. SHIF	PPING POINT		19. GROSS SHIPPING	WEIGHT	2	0. INVOICE NO.	<u>'</u>		I	17(h) TOTAL		
											(Cont.		
				21. MAIL INVOICE TO:							pages)		
		•.											
	a. NAME	e Dep	artment o	f Homeland Sec	curity			\$291	\$291,617.92				
SEE BILLING INSTRUCTIONS ON REVERSE	b.STREET ADDRESS (or P.O. Box) Burlington Finance Center P.O. Box 1620 Attn: HQ/OFM invoice										17(i)		
			-	olidation@dhs.	aon						GRANE TOTAL		
		1110	SICE.COILS		-		710.0005	\$448	225	04			
	c. CITY	114-6-			d. STATE			0 TTQ	رد م	.01			
	Wi	lliston			VT		05495						
22. UNITED	STATES (OF AMERICA				23	3. NAME (Typed)						
BY (Sigr	nature)						Mario Cur	iel					
		•				Т	ITLE: CONTRACTIN	G/ORDERING O	FICER				

ORDER FOR SUPPLIES OR SERVICES								PAGE OF PAGES	
		SCHEDULE - CONTINUATION						2	16
IMPORTANT	F: Mar	k all packages and papers with contract and/or order numbers.							
DATE OF OR	DER	CONTRACT NO.				ORDER	NO.		
12/10/2	007	HSCEOP-06-A-AQ009		-		HSCEI	MS-08-	J-00026	
ITEM NO.				UNIT	UNIT		A	MOUNT	QUANTITY
(A)		(B)	ORDERED (C)	(D)	PRICE (E)			(F)	ACCEPTED (G)
	WO1 Rec Acc (b)(alyst in accordance with the Statement of ck and BPA HSCEOP-06-A-AQ0009. quisition No: MSODAL08039 counting Info: 2)Low nded: \$156,617.12							
0002	The Acc acc BP	e contractor shall provide a Junior quisition Support Specialist in cordance with the Statement of Work and A HSCEOP-06-A-AQ0009. quisition No: MSODAL08040	(b)(4)	HR	(b)(4)	1	10,044.88	
	(b)(counting Info: 2)Low nded: \$110,044.88							
0003	Int acc BPA	e contractor shall provide an cermediate Acquisition Specialist in cordance with the Statement of Work and A HSCEOP-06-A-AQ0009. quisition No: MSODAL08041		HR			1	81,573.04	
	(b)(2 Fur Thi hou	counting Info: 2)Low nded: \$181,573.04 is is a labor hour task order with fixed arly rates stated above. The contractor all not exceed the ceiling of							

ceiling.

Continued ...

\$448,235.04. In the event that the ceiling

performance, the contractor shall notify the contracting offficer as such, and must obtain written authorization from the contracting officer prior to exceeding the

authorization may result in the contractor assuming all responsibility for any costs or performance above the ceiling amount.

amount is insufficient to complete

Failure to obtain the required

503-48-101

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						10			
DATE OF ORD	Mark all packages and papers with contract and/or order numbers. CONTRACT NO.								
					ORDER NO. HSCEMS-08-J-00026				
12/10/20	007 HSCEOP-06-A-AQ009	· · · · ·			HSCEMS-08-0-00020	0			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY			
(A)	(B)	ORDERED (C)	(D)	PRICE (E)	(F)	ACCEPTED (G)			
	INVOICE INSTRUCTIONS	(-)	()			(-)			
	Invoices shall be submitted via one of the								
	following three methods:								
	a. By mail:								
	DHS, ICE								
	Burlington Finance Center								
	P.O. Box 1620								
	Williston, VT 05495-1279								
	Attn: HQ/OFM invoice								
	b. By facsimile (fax): (include a cover								
	sheet with point of contact & # of pages)								
	802-288-7658								
	c. By e-mail:								
	Invoice.Consolidation@dhs.gov								
	Invoices submitted by other than these								
	three methods will be returned. The								
	contractor's Taxpayer Identification								
	Number (TIN) must be registered in the								
	Central Contractor Registration								
	(http://www.ccr.gov) prior to award and								
	shall be notated on every invoice								
	submitted on or after December 1, 2007 to								
	ensure prompt payment provisions are met.								
	The ICE program office shall also be								
	notated on every invoice.								
	Payment inquiries are to be directed to								
	Dallas Finance Center at (214) 915-6277								
	In accordance with Contract Clauses, FAR								
	52.212-4 (g)(1), Contract Terms and								
	Conditions & Commercial Items, or FAR								
	52.232-25 (a)(3), Prompt Payment, as								
	applicable, the information required with								
	each invoice submission is as follows:								
	An invoice must include:								
	(i) Name and address of the Contractor;								
	(ii) Invoice date and number;								
	(iii) Contract number, contract line item								
	number and, if applicable, the order								
	number;								
	(iv) Description, quantity, unit of								
	Continued								

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

2/10/20	DER CONTRACT NO. 007 HSCEOP-06-A-AQ009				ORDER HSCEN	NG. 1S-08-J-00026	
TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT		AMOUNT	QUANTIT
		ORDERED		PRICE			ACCEPTE
(A)	(B)	(C)	(D)	(E)		(F)	(G)
	<pre>measure, unit price and extended price of the items delivered;</pre>						
	(v) Shipping number and date of shipment,						
	including the bill of lading number and						
	weight of shipment if shipped on Government						
	bill of lading;						
	(vi) Terms of any discount for prompt						
	payment offered;						
	(vii) Name and address of official to whom						
	payment is to be sent;						
	(viii) Name, title, and phone number of						
	person to notify in event of defective						
	invoice; and						
	(ix) Taxpayer Identification Number (TIN).						
	The Contractor shall include its TIN on the						
	invoice only if required elsewhere in this						
	contract. (See paragraph 1 above.)						
	(x) Electronic funds transfer (EFT) banking						
	information.						
	(A) The Contractor shall include EFT						
	banking information on the invoice only if						
	required elsewhere in this contract.						
	(B) If EFT banking information is not						
	required to be on the invoice, in order for						
	the invoice to be a proper invoice, the						
	Contractor shall have submitted correct EFT						
	banking information in accordance with the						
	applicable solicitation provision, contract						
	clause (e.g., 52.232-33, Payment by						
	Electronic Funds Transfer, Central						
	Contractor Registration, or 52.232-34,						
	Payment by Electronic Funds Transfer &						
	Other Than Central Contractor						
	Registration), or applicable agency						
	procedures.						
	(C) EFT banking information is not required						
	if the Government waived the requirement to						
	pay by EFT.						
	Invoices without the above information may						
	be returned for resubmission.						
	CLAUSES INCORPORATED BY REFERENCE (Feb 98)						
	FAR 52.252-2						
	This contract incorporates one or more						
	clauses by reference with the same force						
	Continued						
		1					1

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16

IMPORTANT: Mark	all packages and papers with contract and/or order numbers.
DATE OF ORDER	CONTRACT NO.
	HAGEAR AC & ROADA

ORDER NO.

	007 HSCEOP-			ORDER NO. HSCEMS-08-J-00026					
	UU/ HSCEOP-		1.			посе			
ITEM NO.		SUPPLIES/SERVICES	QUANTITY		UNIT PRICE		AMOUNT	QUANTITY ACCEPTED	
(A)		(B)	(C)	(D)	(E)		(F)	(G)	
	and effect	as if they were given in their							
	full text.	Upon request, the Contracting							
	Officer wil	ll make their full text							
	available.	Also, the full text of a clause							
		essed electronically at this							
		ttp://www.arnet.gov/far.							
	52.212-4	Contract Terms and							
	Conditions-	-Commercial Item (Feb 2007)							
	52.232-1	Payments (Apr 84)							
	52.232-8	Discounts for Prompt Payment							
	(Feb 02)								
	52.232-25	Prompt Payment (Oct 03)							
	52.232-33	Payment by Electronic Funds							
		entral Contractor Registration							
	(Oct 03)								
	52.233-1	Disputes (Jul 02)							
	52.243-1	Changes; Fixed Price (Aug 87)							
	52.249-1	Termination for Convenience of							
		nent (Apr 84)							
	52.249-8	Default (Fixed-Price Supply and							
	Service) (A								
) PROHIBITION ON CONTRACTS WITH							
		EXPATRIATES (JUN 2006)							
	(a) Prohibi	itions.							
	· <i>i</i>	5 of the Homeland Security Act, 6							
		, prohibits the Department of							
		ecurity from entering into any							
		ith a foreign incorporated entity							
		reated as an inverted domestic							
		n as defined in this clause, or							
		ubsidiary of such an entity. The							
	-	shall waive the prohibition with							
	-	any specific contract if the							
	-	determines that the waiver is							
	-	n the interest of national							
	security.								
	sccurrey.								
	(b) Definit	tions. As used in this clause:							
	(,	filiated Group means an							
		group as defined in section							
		the Internal Revenue Code of							
		out regard to section 1504(b) of							
		, except that section 1504(b) of							
		shall be applied by substituting							
	Continued	50 percent' for `at least 80							
		• • •							
	<u> </u>		I				1		

ORDER FOR SUPPLIES OR SERVICES

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		SCHEDULE - CONTINUATION	6	16							
IMPORTANT	: Mark	all packages and papers with contract and/or order numbers.									
DATE OF ORD		CONTRACT NO.				ORDER NO.	DER NO. CEMS-08-J-00026				
)07 	HSCEOP-06-A-AQ009	1			HSCEMS-					
ITEM NO.		SUPPLIES/SERVICES	QUANTITY ORDERED		UNIT PRICE		AMOUNT	QUANTITY ACCEPTED			
(A)		(B)	(C)	(D)	(E)		(F)	(G)			
		cent' each place it appears. eign Incorporated Entity means any									
		ity which is, or but for subsection (b)									
		section 835 of the Homeland Security									
		, 6 U.S.C. 395, would be, treated as a									
		eign corporation for purposes of the ernal Revenue Code of 1986.									
		erted Domestic Corporation. A foreign									
		orporated entity shall be treated as an									
		erted domestic corporation if, pursuant									
		a plan (or a series of related nsactions)									
	(1)	The entity completes the direct or									
		irect acquisition of substantially all									
		the properties held directly or irectly by a domestic corporation or									
		stantially all of the properties									
		stituting a trade or business of a									
	dom	estic partnership;									
	(2)	After the acquisition at least 80									
		cent of the stock (by vote or value) of									
	the	entity is held									
	(i)	In the case of an acquisition with									
		pect to a domestic corporation, by									
		mer shareholders of the domestic poration by reason of holding stock in									
		domestic corporation; or									
) In the case of an acquisition with									
		pect to a domestic partnership, by mer partners of the domestic partnership									
		reason of holding a capital or profits									
		erest in the domestic partnership; and									
	(3)	The expanded affiliated group which									
		er the acquisition includes the entity									
		s not have substantial business									
		ivities in the foreign country in which									
		under the law of which the entity is ated or organized when compared to the									
		al business activities of such expanded									
	aff	iliated group.									
		son, domestic, and foreign have the									
	Con	tinued									

PAGE OF PAGES 7

		k all packages and papers with contract and/or order numbers.						
DATE OF ORD		CONTRACT NO. HSCEOP-06-A-AQ009				ORDER HSCEI	NO. MS-08-J-00026	
ITEM NO.		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT		AMOUNT	QUANTITY
(A)		(B)	ORDERED		PRICE (E)		(F)	ACCEPTED (G)
	(1)t (1)t (1)t (1)t (1)t (1)t (1)t (1)t	(b) Inings given such terms by paragraphs (4), and (5) of section 7701(a) of the serial Revenue Code of 1986, respectively. Special rules. The following Sinitions and special rules shall apply in determining whether a foreign for orporated entity should be treated as an arerted domestic corporation. Certain Stock Disregarded. For the pose of treating a foreign incorporated entity are account in sermining ownership: Stock held by members of the expanded filiated group which includes the foreign orporated entity; or .) stock of such entity which is sold in bublic offering related to the guisition described in subsection (b)(1) Section 835 of the Homeland Security 2, 6 U.S.C. 395(b)(1). Plan Deemed In Certain Cases. If a seign incorporated entity acquires feetly or indirectly substantially all of a properties of a domestic corporation or thership during the 4-year period pinning on the date which is 2 years for the ownership requirements of section. (2) are met, such actions shall be taked as pursuant to a plan. Certain Transfers Disregarded. The msfer of properties or liabilities icluding by contribution or distribution) ill be disregarded if such transfers are of a plan a principal purpose of which to avoid the purposes of this section. Special Rule for Related Partnerships. purposes of applying section 835(b) of the acquisition of a domestic tribution.	ORDERED		PRICE			ACCEPTED (G)

ORDER FOR SUPPLIES OR SERVICES

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	SCHEDULE - CONTINUATION			8	16			
IMPORTANT:	Mark all packages and papers with contract and/or order numbers.				1			
DATE OF ORD					ORDER NO.			
	07 HSCEOP-06-A-AQ009				HSCEMS-C)8-J-00026		
ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	-	UNIT PRICE		AMOUNT	QUANTITY ACCEPTED	
(A)	(B)	(C)	(D)	(E)		(F)	(G)	
	partnership, except as provided in							
	regulations, all domestic partnerships							
	which are under common control (within the meaning of section 482 of the Internal							
	Revenue Code of 1986) shall be treated as a							
	partnership.							
	(e) Treatment of Certain Rights.							
	(1) Certain rights shall be treated as							
	stocks to the extent necessary to reflect							
	the present value of all equitable interests incident to the transaction, as							
	follows:							
	(i) warrants;							
	(ii) options;							
	(iii) contracts to acquire stock;							
	(iv) convertible debt instruments; and(v) others similar interests.							
	(2) Rights labeled as stocks shall not be							
	treated as stocks whenever it is deemed							
	appropriate to do so to reflect the present							
	value of the transaction or to disregard transactions whose recognition would defeat							
	the purpose of Section 835.							
	(f) Disclosure. The offeror under this							
	solicitation represents that [Check one]: it is not a foreign incorporated entity							
	that should be treated as an inverted							
	domestic corporation pursuant to the							
	criteria of (HSAR) 48 CFR 3009.104-70							
	through 3009.104-73;							
	it is a foreign incorporated entity that							
	should be treated as an inverted domestic corporation pursuant to the criteria of							
	(HSAR) 48 CFR 3009.104-70 through							
	3009.104-73, but it has submitted a request							
	for waiver pursuant to 3009.104-74, which							
	has not been denied; or							
	it is a foreign incorporated entity that should be treated as an inverted domestic							
	corporation pursuant to the criteria of							
	(HSAR) 48 CFR 3009.104-70 through							
	3009.104-73, but it plans to submit a							
	request for waiver pursuant to 3009.104-74.							
	Continued							

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	Mark all packages and papers with contract and/or order numbers.								
DATE OF ORD					ORDER				
	07 HSCEOP-06-A-AQ009	<u> </u>			HSCEMS-08-J-00026				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE		AMOUNT	QUANTITY ACCEPTED		
(A)	(B)	(C)	(D)	(E)		(F)	(G)		
	(g) A copy of the approved waiver, if a								
	waiver has already been granted, or the								
	waiver request, if a waiver has been								
	applied for, shall be attached to the bid								
	or proposal.								
	(End of provision)								
	52.217-8 Option to Extend Services (Nov								
	1999)								
	The Government may require continued								
	performance of any services within the								
	limits and at the rates specified in the								
	contract. These rates may be adjusted only								
	as a result of revisions to prevailing								
	labor rates provided by the Secretary of								
	Labor. The option provision may be								
	exercised more than once, but the total								
	extension of performance hereunder shall								
	not exceed 6 months. The Contracting								
	Officer may exercise the option by written notice to the Contractor within 14 calendar								
	days before expiration of BPA call.								
	This offer shall expire unless the								
	Contracting Officer receives written notice								
	of acceptance (signature below) from the								
	Contractor within five (5) calendar days								
	after the date of receipt of order. Fax								
	(214) 905-5568.								
	Signature								
	Title								
	Date								
	The total amount of award: \$448,235.04. The								
	obligation for this award is shown in box								
	17(i).								

			ORDER F	OR SUP	PLIES OR SERVI	CES					PAGE	OF PAGES		
IMPORTANT:	Mark all	packages and papers	with contra	ct and/or	order numbers.						1	13		
1. DATE OF OR	DER	2. CONTRACT NO. (If an	y)			6. SHIP TO:								
09/25/20	06	HSCEOP-06-A-A	Q009			a. NAME	OF CC	NSIGNEE						
3. ORDER NO.			4. REQ	UISITION/R	EFERENCE NO.	Department of Homoland Socurity								
HSCEOP-0	6-J-0	0471	See	Schedu	ule	Department of Homeland Security								
U.S. Dep	ot. Of ion a	ress correspondence to) Homeland Sec nd Customs En		nt		b.STREET ADDRESS Immigration & Customs Enforcement Office of Acquisition Management Attn: Judith Blake								
Rm 2208	INN		425 1	St:	reet, NW, Rm	2208								
Washingt	on DC	20536				c. CITY Wash:	ingt	on			d. STATE DC	e. ZIP CODE 20536		
7. TO:						f. SHIP V	/IA							
a. NAME OF CO PERFORMA		OR ANAGEMENT CON	SULTING	INC		-			YPE OF ORDER					
b. COMPANY N	AME					a. Pl	JRCHA		THE OF ORDER		b. DELIVERY	,		
c. STREET ADD	RESS					REFERE								
		ANCH DRIVE				Cost	Pro	posal Dated			ept for billing i erse, this deliv	nstructions on the ery order is	÷	
SUITE 90	0					9/23/	/200	6			ject to instruct side only of th	ions contained on his form and is	1	
								e following on the terms pecified on both sides o		issu	ued subject to t			
d. CITY				e. STATE	f. ZIP CODE			the attached sheet, if			tract.			
MC LEAN				VA	221023303	any, inclu	uaing ae	elivery as indicated.						
						10. REQUISITIONING OFFICE Immigration and Customs Enforcement								
See ATTA		T A CATION (Check appropria	ate hov(es))				jrat:	ion and Cust	12. F.O.B. POIN		nent			
X a. SMAI			R THAN SMA	LL	c. DISADVANTAGE	b	-	ERVICE-	Destinat					
d. WOM	IEN-OWNE	ED e. HUBZ	one		f. EMERGING SMAL	L		SABLED ETERAN-	Depermae	1011				
		13. PLACE OF			BUSINESS 14. GOVERNMENT B/L N	0.	0'	WNED 15. DELIVER TO F.O.I	 B. POINT		16. DISCOUI	NT TERMS		
a. INSPECTION b. ACCEPTANCE Destination								ON OR BEFORE <i>(D</i> 09/24/2007	ate)			(b)(4)		
					17. SCHEDULE (Se	ee reverse f	or Rejec	ctions)						
ITEM NO. (a)		SUPPLI	ES OR SERV	ICES		QUANTITY UNIT ORDERED UNIT (c) (d)				AMOUNT ACC		QUANTIT ACCEPTE (g)		
	b) Tax ID Number: 54-1894478 DUNS Number: 027182356 CALL 0001 Period of Performance: 09/25/2006 to 09/24/2007 Continued													
	18. SHIF	PING POINT			19. GROSS SHIPPING \	/ //EIGHT		20. INVOICE NO.				17(h)	·	
												TOT/ (Con		
				2	1. MAIL INVOICE TO:			4				page	es)	
	a NAME U.S. Dept. Of Homeland Se								\$687	,32	29.06	◄		
SEE BILLING INSTRUCTIONS ON REVERSE (or P.O. Box) JN REVERSE (or P.O. Box) JN REVERSE (or P.O. Box) JN REVERSE JN REVEN JN REVERSE JN REVEN JN R					uisition Manag arting		ent						i) AND TAL	
	c. CITY	abinator			d. STATE e. ZIP CODE \$687,3 DC 20536					29.06	◄			
		shington						20536						
22. UNITED BY <i>(Sigr</i>								23. NAME <i>(Typed)</i> Tanya Hil TITLE: CONTRACTIN		OFFICE	ER			

PAGE OF PAGES

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	Mark all packages and papers with contract and/or order numbers.						
DATE OF ORD					ORDER NO.	C T 00471	
	06 HSCEOP-06-A-AQ009				ISCEOP-0	6-J-00471	
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)		UNIT PRICE (E)		AMOUNT (F)	QUANTITY ACCEPTED (G)
	The Contractor shall provide Acquisition	. ,	(D) YR		. 06	687,329.06	(6)
	Support Services in accordance with the	_ [_]	110	007,525		007,525.00	
	attached Statement of Work and Basic BPA.						
	Note: See Performance Management						
	Consulting's attached cost proposal dated September 23, 2006 for Labor/Cost Breakdown.						
	Task Order (CALL 0001) Ceiling \$687,329.06						
	This is a labor hour task order with fixed						
	hourly rates. The Contractor shall not						
	exceed the ceiling. The Contractor shall notify the Contracting Officer (CO) upon						
	reaching 85% of the Ceiling. The						
	Contractor exceeds this ceiling at its own						
	risk.						
	For questions regarding this Task Order						
	please contact Tanya M. Hill, Contract						
	Specialist, at (202) 305 (b)(2)Low						
	Program Office POC: Erin Harting (202) 616 (b)(2)Low						
	Invoicing Instructions: Send one original invoice to the Program Office POC. The Program Office Official must determine if goods/services have been received and accepted before the Dallas Finance Office can process the invoice for payment. Please include the Purchase / Task Order number on all invoices as well as the notation "ICE/HQ - OAQ" to insure prompt processing. Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any invoices without proper certification from the Program Office POC and/or the Contracting Officer. For payment status inquiries vendors may						
	call either the Program Office POC or DFC customer service at (214) 915 (b)(2)Lowetween Continued						

PAGE OF PAGES

IMPORTANT:	Mark all packages and papers with contract and/or order numbers.					
DATE OF ORD					ORDER NO.	
	06 HSCEOP-06-A-AQ009			· · · ·	HSCEOP-06-J-00471	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(A)	(B)	ORDERED (C)	(D)	(E)	(F)	(G)
	7:30 am and 4:30 pm., Monday through Friday CST.					
	Associated Requisitions:					
	PRO-06-RQ1029 \$150,400.00					
	PRO-06-RQ1029.1 \$300,000.00 PRO-06-RQ1030 \$236,929.06					
	FRO-00-RQ1050 \$250,929.00					
	Accounting Information:					
	(b)(2)Low					
	\$387,329.06					
	(b)(2)Low					
	\$300,000.00					
	17(i).					

		0	RDER FO	OR SUP	PLIES OR SERVI	CES					PAGE	OF PAGES		
IMPORTANT:	Mark all	packages and papers wi	th contrac	t and/or o	order numbers.						1		8	
1. DATE OF OR	DER	2. CONTRACT NO. (If any)				6. SHIP TO:								
11/14/20	06	HSCEOP-06-A-AQ	009			a. NAME (OF CO	NSIGNEE						
3. ORDER NO.					EFERENCE NO.	Depar	tmei	nt of Homela	nd Securi	tv				
HSCEOP-0	7-J-0	0257	MSOD	AL0703	86					-1				
US Depar	tment	ress correspondence to) of Homeland Se	ecurity	7		b. STREET ADDRESS Immigration & Customs Enforcement								
	Stemm	ons Freeway				Office of Principal Legal Advisor Mission Support Office 7701 N. Stemmons Freeway								
		214-905-5451				c. CITY					d. STATE	e. ZIP COD	F	
Dallas T	X /52	4 /				Dalla	S				TX	75247		
7. TO: MAXI	NE SA	MMS				f. SHIP VI	A							
a. NAME OF CO PERFORMA		OR ANAGEMENT CONSU	JLTING	INC					YPE OF ORDER					
b. COMPANY N	AME					a. PUI	RCHAS		TPE OF ORDER	Х	b. DELIVERY	,		
c. STREET ADD						REFEREN	NCE Y	OUR:		Fxc	ept for billing i	instructions or	the	
SUITE 90		ANCH DRIVE								reve	erse, this deliv	ery order is		
JULIE JU	0						nich th	o following on the terms		this	side only of th	nis form and is	6	
								ne following on the terms pecified on both sides o			ued subject to ditions of the a			
d. CITY				e. STATE	f. ZIP CODE			the attached sheet, if		con	tract.			
MC LEAN				VA	221023303	any, includ	aing ae	elivery as indicated.						
9. ACCOUNTING See Sche		PROPRIATION DATA				10. REQU	ISITIO	NING OFFICE						
		CATION (Check appropriate	box(es))						12. F.O.B. POIN	 Г				
a. SMAL	.L	X b. OTHER	THAN SMAI	-L	c. DISADVANTAGE	x a		ERVICE-	Destinat	ion				
d. WOM	EN-OWNE	ED e. HUBZon	e		f. EMERGING SMAL	.L		ISABLED ETERAN-		-				
	-				BUSINESS			WNED		<u> </u>				
a. INSPECTION Destinat	ion	13. PLACE OF b. ACCEPTANC Destinat			4. GOVERNMENT B/L N	0.		15. DELIVER TO F.O.E ON OR BEFORE <i>(D</i> 12/12/2006			16. DISCOU	(b)(4)		
	1011	Descritat	1011		17. SCHEDULE (S	ee reverse foi	r Rejec	ctions)						
						QUANTITY		UNIT				QUAN	NTITY	
ITEM NO. (a)		SUPPLIES	OR SERVI (b)	CES		ORDERED (c)	UNIT (d)	PRICE (e)		OUNT (f)	г	ACCE (g		
	DUNS 1 OBL P:	D Number: 54-1 Number: 027182 rocessing POC C nting Info: W	.894478 356		905– <mark>(</mark> b)(2)Low								1	
1	Conti	nued				1								
I	18. SHIP	PPING POINT			19. GROSS SHIPPING	U WEIGHT	I	20. INVOICE NO.				-	17(h) TOTAL <i>(Cont.</i>	
													pages)	
					I. MAIL INVOICE TO:									
SEE BILLING	a. NAME	DEI	PT OF 1	HOMELA	ND SECURITY				\$155	,76	50.56			
INSTRUCTIONS ON REVERSE b. STREET ADDRESS (or P.O. Box) OFFICE PRINCIPAL LEGAL AD 7701 N STEMMONS FRWY, 8TH OPLA-OB 214-905				IS FRWY, 8TH 1								17(i) GRAND TOTAL		
	c. CITY							d. STATE e. ZIP CODE \$155,760.56 TX 75247			00.56			
		LLAS				.1.2	^	75247						
22. UNITED : BY (Sign								23.NAME <i>(Typed)</i> Julian St						
		•						TITLE: CONTRACTIN	G/ORDERING O	FFICE	ER			

PAGE OF PAGES

2	8

QUANTITY ACCEPTED (G)

				ORDEF	
	DO6 HSCEOP-06-A-AQ009		_		OP-07-J-00257
EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 12/12/2006 to				
	12/11/2007				
03	The contractor shall provide Acquisition	(b)(4)	HR	(b)(4)	155,760.56
	Support Services in accordance with the				
	Statement Of Work and BPA				
	HSCEOP-06-A-AQ0009. CLINS 0003 / 1003				
	This is a labor hour task order with fixed				
	hourly rates in the amount of $(b)(4)$ per				
	hour. The Contractor shall not exceed the				
	ceiling of \$155,760.56 (b)(4) hrs X \$(b)(4) .				
	In the event that the ceiling amount is				
	insufficient to complete performance, the				
	contractor shall notify the contracting				
	officer as such, and must obtain written authorization from the contracting officer				
	prior to exceeding the ceiling.				
	Failure to obtain the required				
	authorization may result in the contractor				
	assuming all responsibility for any costs				
	of performance above the ceiling amount.				
	INVOICE INSTRUCTIONS:				
	Send original invoice to the Program Office				
	POC (block #21 on page 1). The Program				
	Office Official must determine if				
	goods/services have been received and				
	accepted before the Dallas Finance Office can process the invoice for payment.				
	can process the invoice for payment.				
	FOR COMMUNICATION OF THIS ORDER				
	All communications and invoices must				
	reference the order number shown in block				
	#3 on page 1. Payment inquiries should be directed to Dallas Finance Center				
	(214) 915- $(b)(2)$ Low irect other inquiries to				
	Mario Curiel at the issuing office at (214)				
	905-(b)(2)Lowpr you can send E-mail to				
	(b)(6)				
	CLAUSES INCORPORATED BY REFERENCE (Feb 98) FAR 52.252-2				
	This contract incorporates one or more				
	clauses by reference with the same force				
	Continued				
	TOTAL CARRIED FORWARD	TO 1ST PAG	GE (ITE	EM 17(H))	

PAGE OF PAGES

3

	CONEDULE - CONTINUATIO
IMPORTANT: Mark	all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

11/14/2006 HSCEOP-06-A-AQ009

			-		
			ORDER	NO.	
			HSCE	OP-07-J-00257	
QUANTITY ORDERED	-	UNIT PRICE		AMOUNT	QUANTI ACCEPT

,,	JU6 HSCEOP-06-A-AQ009				0P=07=0=00257	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(A)	(B)	ORDERED (C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
(/)	and effect as if they were given in their	(0)	(0)	(=)	(1)	(0)
	full text. Upon request, the Contracting					
	Officer will make their full text					
	available. Also, the full text of a clause					
	may be accessed electronically at this					
	address; http://www.arnet.gov/far.					
	52.212-4 Contract Terms and					
	Conditions-Commercial Item (Oct 03)					
	52.232-1 Payments (Apr 84)					
	52.232-8 Discounts for Prompt Payment (Feb					
	02)					
	52.232-25 Prompt Payment (Oct 03)					
	52.232-33 Payment by Electronic Funds					
	Transfer-Central Contractor Registration (Oct 03)					
	52.233-1 Disputes (Jul 02)					
	52.243-1 Changes; Fixed Price (Aug 87)					
	52.249-1 Termination for Convenience of					
	the Government (Apr 84)					
	52.249-8 Default (Fixed-Price Supply and					
	Service)(Apr 84)					
	The contractor is requested to acknowledge					
	acceptance of this Delivery Order by					
	signing in the space below and returning a					
	copy of this page with signature to the					
	Contracting Officer via facsimile, 214					
	905-5568.					
	Signature					
	Title					
	Date					
	NOTE: The contractor should not accept any					
	instruction that results in a change to the					
	supplies/services ordered herein from an					
	Entity or individual other than a					
	Contracting Officer at the issuing office.					
	The total amount of award: \$155,760.56. The					
	obligation for this award is shown in box					
	17(i).					

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PR	8 OJECT NO. (<i>If applicable</i>)
P00003		See Block 16C	SDI	D-08-QJ21		
6. ISSUED BY	Y CODE	ICE/MS/ASST SEC	7. A	ADMINISTERED BY (If other than Item 6)	CODE	ICE/MS/ASST SEC
Immigra Office 425 I S	ssion Support/Asst. Se ation and Customs Enfo of Acquisition Manage Street NW, Suite 2208 gton DC 20536	rcement	Im Of 42 At	E/Mission Support/Asst. migration and Customs En fice of Acquisition Mana 5 I Street NW, Suite 220 tn: Carolyn Wells chington DC 20526	foro geme	ement
8. NAME AND	DADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	<u> </u>	shington DC 20536 9A. AMENDMENT OF SOLICITATION NO.		
ATTN MAX 7926 JOI SUITE 90	ANCE MANAGEMENT CONSUI XINE SAMMS NES BRANCH DRIVE 00 VA 221023303	LTING INC	X	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N HSCEOP-06-A-AQ009 HSCEOP-07-J-00333 10B. DATED (SEE ITEM 11)	10.	
CODE 02	271823560000	FACILITY CODE	1	01/09/2007		
		11. THIS ITEM ONLY APPLIES TO A	MENE	DMENTS OF SOLICITATIONS		
Offers mus Items 8 and separate le THE PLAC virtue of thi reference to	d 15, and returning cop etter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C is amendment you desire to change an offer o the solicitation and this amendment, and it	rior to the hour and date specified in the bies of the amendment; (b) By acknowled to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may b s received prior to the opening hour and	solicit dging bers. ATE S e mac	tation or as amended, by one of the following met receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram o	hods: (fer subi BE RE DUR O	nitted; or (c) By CEIVED AT FFER. If by
	TING AND APPROPRIATION DATA (If req	uired) Net	: Ir	ncrease: \$1	1,55	1,239.78
<u>see All</u>	achment A 13. THIS ITEM ONLY APPLIES TO MOI	DIFICATION OF CONTRACTS/ORDERS	. IT М	IODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	D IN ITEM 14.
					-	
CHECK ONE						
	appropriation date, etc.) SET FORTH	I IN ITEM 14, PURSUANT TO THE AUT	HORI	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in pay	ng onice,
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHO	DRITY OF:		
	D. OTHER (Specify type of modification	and authority)				
<u> </u>	Bilateral Modificati	on FAR 52.217-9, C)pti	ion to Extend Term of Con	itra	ct
E. IMPORTAN	NT: Contractor	x is required to sign this document an	d retu	rn Copies to the issuing	office.	
DUNS Nu The pur propose 2) Purs The Gov	mber: 027182356 pose of modification ed hourly rates for O suant to FAR Clause 5 rernment hereby exerc	P00003 is to (1) e ption Year One. 2.217-9, Option to ises option year on	xer Ext e,	ng solicitation/contract subject matter where feasi crise Option Year One an cend the Term of the Con for the following Contr chrough January 31, 2009	d (: trac act	ct (Mar 2000), Line Item(s)
Period Continu			A, as I	heretofore changed, remains unchanged and in fu A. NAME AND TITLE OF CONTRACTING OFFI		
			N	adine D. Payne		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	_	B. UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)	—	-	(Signature of Contracting Officer)		-
NSN 7540-01 Previous editi	-152-8070			s		ARD FORM 30 (REV. 10-83) ed by GSA

CONTINU	JATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-00333/P00003					PAGE O 2	F 8	
	EROR OR CONTRACT	TOR IENT CONSULTING INC							
ITEM NO. (A)		SUPPLIES/SERVI (B)	CES	QUANTITY (C)	UNIT (D)			AMOUN (F	
1001	YEAR ONE PI	001 as follows: RICING OPTIONS				1 524 011 00	1 524 (211 00	
1001	Support (No Labor Cates Jr. Financ: IT Special:	<pre>Fier Two Help Desk ot-To-Exceed) gory/Est Hrs/Hrly R ial Analyst (b)(4) /\$(t) ist (b)(4) \$(b)(4)</pre>	ate		ΕA	1,534,811.20	1,534,8	311.20	
	Technical T Program Man Mgmt. Analy	cialist/(b)(4)/\$(b)(4) Writer/(b)(4)/\$(b)(4) nager(b)(4)/\$(b)(4) yst/(b)(4)/\$(b)(4) yst/(b)(4)/\$(b)(4)	- c1 524 811 20						
	Product/Set Product/Set SERVICES	ed Obligation Amoun rvice Code: R499 rvice Description:							
1002		002 as follows: Other Direct Costs:	(Not-To-Exceed)	1	EA	16,428.58	16,4	428.58	
		rvice Code: R499 rvice Description:	OTHER PROFESSIONAL						
	required by The Term O (FAR 52.21) of the term	f The Contract clau	the Option To Extend se of this contract accept an extension or an additional						
	have been to effective (the yearly incorporat:	rly labor rates und updated to reflect October 1, 2007. T labor rates is the ion of GSA modifica BPA HSCEOP-06-A-AQ	the 3.5% increase, The 3.5% increase to result of the tion PS-0017 by						
	obligated a	amount and total am	ion, the task order nount is increased by .40 to \$3,034,134.18.						
	Continued								

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF HSCEOP-06-A-AQ009/HSCEOP-07-J-00333/P00003 3 8				
CONTINUATION SHEET HSCEOP-06-A-AQ009/HSCEOP-07-J-00333/P00003 3 8		REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	۰. F
	CONTINUATION SHEE	HSCEOP-06-A-AQ009/HSCEOP-07-J-00333/P00003	3	8

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	This is a time and material type task order. If				
	at any time the Contractor has reason to believe				
	that the hourly rate payments and material costs				
	that will accrue in performing this contract in				
	the next succeeding 30 days, if added to all				
	other payments and costs previously accrued, will				
	exceed 85 percent of the ceiling price in the				
	Schedule, the Contractor shall notify the				
	Contracting Officer giving a revised estimate of				
	the total price to the Government for performing				
	this contract with supporting reasons and				
	documentation. If at any time during performing				
	this contract, the Contractor has reason to				
	believe that the total price to the Government				
	for performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contractor shall so notify the				
	Contracting Officer, giving a revised estimate of				
	the total price for performing this contract,				
	with supporting reasons and documentation. If at				
	anytime during performing this contract, the				
	Government has reason to believe that the work to				
	be required in performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contracting Officer will so				
	advise the Contractor, giving the revised				
	estimate of the total amount of effort to be				
	required under the contract.				
	The Contracting Officer is Nadine D. Payne,				
	(202) 353 – (b)(2)Low				
	The Contract Specialist is Carolyn Wells,				
	(202)305-(b)(2)Low				
	The COTR is Deborah Alkire,(202)732-(b)(2)Low				
	The Program Office point of contact is Diane M. Huggins (202)732-(b)(2)Low				
	All terms and conditions of the document remain				
	unchanged and are in full force and effect.				
		1			

			1. CONTRACT ID CODE	PAGE OF PAGES
	ENT OF SOLICITATION/MODIFIC			1 5
2. AMENDM	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00001		02/07/2007	N/A	
6. ISSUED B	Y CODE	ICE	7. ADMINISTERED BY (If other than Item 6)	CODE
U.S. De	ept. Of Homeland Secur	rity	U.S. Dept. Of Homeland S	Security
Immigra	ation and Customs Enfo	orcement	Immigration and Customs	Enforcement
	Street, NW		425 I Street, NW	
Rm 2208			Rm 2208	
Washing	gton DC 20536		Washington DC 20536	
8. NAME AN	D ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
PERFORM	ANCE MANAGEMENT CONSU	LTING INC		
ATTN MA	XINE SAMMS		9B. DATED (SEE ITEM 11)	
7926 JO	NES BRANCH DRIVE			
SUITE 9 MC LEAN	00 VA 221023303		X 10A. MODIFICATION OF CONTRACT/ORE	DER NO.
	11 221025505		HSCEOP-07-J-00333	
			10B. DATED (SEE ITEM 11)	
CODE	271823560000	FACILITY CODE	01/09/2007	
	2/1823560000		TO AMENDMENTS OF SOLICITATIONS	
THE PLAC virtue of th	CE DESIGNATED FOR THE RECEIPT OF is amendment you desire to change an offer to the solicitation and this amendment, and ITING AND APPROPRIATION DATA (If re-	OFFERS PRIOR TO THE HOUR A er already submitted, such change is received prior to the opening ho quired)	t numbers. FAILURE OF YOUR ACKNOWLEDGEMEN AND DATE SPECIFIED MAY RESULT IN REJECTION may be made by telegram or letter, provided each teleg ur and date specified. DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	OF YOUR OFFER. If by ram or letter makes
		Dirication of Contracts/or	BERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority	/) THE CHANGES SET FORTH IN ITEM 14 ARE MADI	E IN THE CONTRACT
X	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REF H IN ITEM 14, PURSUANT TO TH	LECT THE ADMINISTRATIVE CHANGES (such as cha E AUTHORITY OF FAR 43.103(b).	anges in paying office,
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUAN	T TO AUTHORITY OF:	
	D. OTHER (Specify type of modification	and authority)		
E. IMPORTA	I IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	is required to sign this docum	ent and return copies to the iss	suing office.
14. DESCRI	PTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headi	ngs, including solicitation/contract subject matter where	feasible.)
Tax ID	Number: 54-1894478			
DUNS NI	umber: 027182356			
Period	of Performance: 02/0	1/2007 to 01/31/	2008	
	rpose of this modific			
Pui				
1) To c	change Performance Ma	nagement Consult	ing's Pricing Schedule for	Item 0001 from the

proposal dated October 13, 2006 to the corrected proposal dated December 19, 2006. See Attached.

2) To clarify the Item Numbers and labor categories associated with this award, per the Performance Management Consulting's cost proposal dated December 19, 2006, which is the Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
	Bobby L. Crockett	kett			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED		
(Signature of person authorized to sign)		(Signature of Contracting Officer)	-		
NSN 7540-01-152-8070		STANDA	RD FORM 30 (REV. 10-83)		
Previous edition unusable		Prescribe	ed by GSA		

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00333/P00001	2	5

/ * `	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	basis for award.				
	For questions regarding this task order please				
	contact Bobby L. Crockett, Contracting Officer,				
	(202) 353-(b)(2)Low				
	The Durant office Daint of Contact is Quantity				
	The Program Office Point of Contact is Queenie				
	Johnson, (202) 616-(b)(2)Low				
	Unless modified herein, all terms and conditions				
	of the task order remain in full force and effect.				
	of the task order remain in full force and effect.				

			1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT			1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00002	06/29/2007	SDD-	-07-QJ01.2	
6. ISSUED BY CODE		7. AD	MINISTERED BY (If other than Item 6)	CODE ICE/MS/ASST SEC
ICE/Mission Support/Asst. S Immigration and Customs Enf Office of Acquisition Manag 425 I Street NW, Suite 2208 Washington DC 20536	orcement	Imm Off 425 Att	/Mission Support/Asst. igration and Customs F ice of Acquisition Mar I Street NW, Suite 22 n: Carolyn Wells	Inforcement nagement
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	eet, county, State and ZIP Code)		hington DC 20536 AMENDMENT OF SOLICITATION NO.	
PERFORMANCE MANAGEMENT CONSU ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303	JLTING INC	X H	A. MODIFICATION OF CONTRACT/ORDER SCEOP $- 06 - A - AQ009$ SCEOP $- 07 - J - 00333$ B. DATED (SEE ITEM 11)	R NO.
CODE 0271022560000	FACILITY CODE	I		
0271823560000	11. THIS ITEM ONLY APPLIES TO		1/09/2007	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME	d is received prior to the opening hour equired) N DDIFICATION OF CONTRACTS/ORDE PURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO REFLE TH IN ITEM 14, PURSUANT TO THE A	and date sp iet Dec ers. IT MO THE CHAN ECT THE AI AUTHORIT	DIFIES THE CONTRACT/ORDER NO. AS D GES SET FORTH IN ITEM 14 ARE MADE I DMINISTRATIVE CHANGES (such as chang (OF FAR 43.103(b).	-\$461,077.90 ESCRIBED IN ITEM 14. N THE CONTRACT
X FAR 52.243-3(b)(1) D. OTHER (Specify type of modification		terial	.S	
E.IMPORTANT: Contractor 14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 54-1894478 DUNS Number: 027182356 The purpose of this modified to make changes to the access	cation is to (1) co	s, including orrect	solicitation/contract subject matter where fe	asible.)
1) The Pricing Schedule in \$1,943,972.30 to \$1,482,89 \$461,077.90. Therefore, t \$1,943,972.30 by \$461,077.	4.40 but failed to his modification (I	de-ok P00002		in the amount of
2) The accounting and appropriate approximately 2) The accounting and approximately 2) and 2) and 2) and 2) and 2) and 2) approximately 2) and 2) and 2) approximately 2) and 2) approximately 2) and 2) approximately 2) approxima	opriation data is d	change	d to assign FY07 obli	igations for

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		Wanda I. Cruz			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED		
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

NSN 7540-01-152-8070 Previous edition unusable

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00333/P00002	2	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	HSCEOP-07-J-00333 to the FY07 Working Capital Fund Reimbursable Project for Financial Support Services. As a result of this change, Attachment A of the task order is hereby deleted in its entirety and replaced by modified Attachment A.				
	3)The task order amount remains at \$1,482,894.40.				
	Discount Terms: (b)(4)				
	FOB: Destination Period of Performance: 02/01/2007 to 01/31/2008				
	Change Item 0001 to read as follows(amount shown is the obligated amount):				
0001	O&M IT Support Services-FFMS/TM Tier 2 Help Desk Support	1	EA	1,482,894.40	-461,077.90
	All terms and conditions of the document remain unchanged and in full force and effect.				
N 7540-01-152					OPTIONAL FORM 336 (4-86)

AMENDMENT OF SOLICITATION/MODIFIC	ONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES			
		DATE	4.05			1	4	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE		4. RE0	QUISITION/PURCHASE REQ. NO.	5. PR	ROJECT NO). (If applicable)	
P00004 6. ISSUED BY CODE	See Blo		7 AD	MINISTERED BY (If other than Item 6)	CODI	FTOD		
ICE/Mission Support/Asst. Se Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Washington DC 20536	ecretary prcement	A331 SEC	ICE Imm Off 425 Att	/Mission Support/Asst. igration and Customs Er ice of Acquisition Mana I Street NW, Suite 220 n: Carolyn Wells hington DC 20536	Seci iforo ageme	retary cement	MS/ASST SEC	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	(ZIR Code)		. AMENDMENT OF SOLICITATION NO.				
PERFORMANCE MANAGEMENT CONSU ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303	LTING IN	C -	98 98 x 10 H; H;	A. MODIFICATION OF CONTRACT/ORDER SCEOP $- 06 - A - AQ009$ SCEOP $- 07 - J - 00333$ B. DATED (SEE ITEM 11)	NO.			
CODE 0271822560000	FACILITY COI	DE		1/09/2007				
0271823560000				ENTS OF SOLICITATIONS				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	Quired) DIFICATION OF PURSUANT TO: CT/ORDER IS M H IN ITEM 14, PI	CONTRACTS/ORDERS. (Specify authority) THE (ODIFIED TO REFLECT T JRSUANT TO THE AUTH	IT MO CHANG THE AL	DIFIES THE CONTRACT/ORDER NO. AS DES GES SET FORTH IN ITEM 14 ARE MADE IN DMINISTRATIVE CHANGES (such as change (OF FAR 43.103(b).	THE CC	ONTRACT	4.	
D. OTHER (Specify type of modification								
				Jabor-Hours (SEP 2000)				
E.IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 027182356 Contact Information: Debbie Alkire, COTR, (202)7 Diane Huggins OCIO POC, (20 Nadine D. Payne, Contraction Carolyn Wells, Contract Spe	(Organized by L 32-(b)(2)Lo 2)732-(b) g Office	w (2)Low er, (202)3 <u>5</u> 3-	luding (b)(2	solicitation/contract subject matter where feas				
The purpose of this modific its invoices under this awa Continued Except as provided herein, all terms and conditions of th	rd.							
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		line D. Payne		160	C. DATE SIGNED	
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		-		

NSN 7540-01-152-8070 Previous edition unusable

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00333/P00004	2	4

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
/	Invoicing Procedures:	(-)	(_ /	,	(-)
	Contractors, please use these procedures when you submit an invoice for all acquisitions emanating from ICE/OAQ. This procedure takes effect March 17, 2007 and pertains to all invoices submitted on that date and thereafter.				
	1. In accordance with Section G, Contract Administration Data, invoices shall now be submitted via one of the following three methods:				
	a. By mail:DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620 Attn: OCIO invoice				
	<pre>b. By facsimile (fax) at: 802-288-7658 (include a cover sheet with point of contact & # of pages)</pre>				
	c. By e-mail at: Invoice.Consolidation@dhs.gov				
	Invoices submitted by other than these three methods will be returned. Contractor Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to ICE/OAQ on or after March 17, 2008 to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice. Please send an additional copy of the invoice to ICEOCIOITSRACQ@DHS.GOV.				
	2. In accordance with Section I, Contract Clauses, FAR 52.212-4 (g)(1), Contract Terms and Conditions, Commercial Items, or FAR 52.232-25 (a)(3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:				
	<pre>An invoice must include: (i) Name and address of the Contractor; (ii) Invoice date and number; (iii) Contract number, contract line item number and, if applicable, the order number; (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered; Continued</pre>				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEOP-06-A-AQ009/HSCEOP-07-J-00333/P00004
 3
 4

NAME OF OFFEROR OR CONTRACTOR

0.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN
	(B)	(C)	(D)	(E)	(F)
	(v) Shipping number and date of shipment,				
	including the bill of lading number and weight of				
	shipment if shipped on Government bill of lading;				
	(vi) Terms of any discount for prompt payment				
	offered;				
	(vii) Name and address of official to whom				
	payment is to be sent;				
	(viii) Name, title, and phone number of person to				
	notify in event of defective invoice; and				
	(ix) Taxpayer Identification Number (TIN). The				
	Contractor shall include its TIN on the invoice				
	only if required elsewhere in this contract. (See				
	paragraph 1 above.)				
	(x) Electronic funds transfer (EFT) banking				
	information.				
	(A) The Contractor shall include EFT banking				
	information on the invoice only if required				
	elsewhere in this contract.				
	(B) If EFT banking information is not required to				
	be on the invoice, in order for the invoice to be				
	a proper invoice, the Contractor shall have				
	submitted correct EFT banking information in				
	accordance with the applicable solicitation				
	provision, contract clause (e.g., 52.232-33,				
	Payment by Electronic Funds Transfer; Central				
	Contractor Registration, or 52.232-34, Payment by				
	Electronic Funds Transfer; Other Than Central				
	Contractor Registration), or applicable agency				
	procedures.				
	(C) EFT banking information is not required if				
	the Government waived the requirement to pay by				
	EFT.				
	Invoices without the above information may be				
	returned for resubmission.				
	If at any time the Contractor has reason to				
	believe that the hourly rate payments and				
	material costs that will accrue in performing				
	this contract in the next succeeding 30 days, if				
	added to all other payments and costs previously				
	accrued, will exceed 85 percent of the ceiling				
	price in the Schedule, the Contractor shall				
	notify the Contracting Officer giving a revised				
	estimate of the total price to the Government for				
	performing this contract with supporting reasons				
	and documentation. If at any time during				
	performing this contract, the Contractor has				
	reason to believe that the total price to the				
	Government for performing this contract will be Continued				
		1	1	1	

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00333/P00004	4	4
		-	

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	substantially greater or less than the stated				
	ceiling price, the Contractor shall so notify the				
	Contracting Officer, giving a revised estimate of				
	the total price for performing this contract,				
	with supporting reasons and documentation. If at				
	anytime during performing this contract, the				
	Government has reason to believe that the work to				
	be required in performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contracting Officer will so				
	advise the Contractor, giving the revised				
	estimate of the total amount of effort to be				
	required under the contract.				
	All terms and conditions of the document remain				
	unchanged and are in full force and effect.				
	Period of Performance: 02/01/2008 to 01/31/2009				
		1			

		OR	DER F	OR SUP	PLIES OR SERVI	CES					PAGE	OF PAGES			
IMPORTANT:	Mark all	packages and papers with	h contra	ct and/or	order numbers.						1		3		
	DATE OF ORDER 2. CONTRACT NO. (If any)							6. SHIP TO:							
01/09/20	07	HSCEOP-06-À-AQO	09			a. NAME OF CONSIGNEE									
3. ORDER NO.		ŀ	4. REQ	UISITION/F	EFERENCE NO.										
HSCEOP-0	HSCEOP-07-J-00333 SDD-07-QJ01						DHS/ICE								
		ress correspondence to) Homeland Secur	ity			b. STREE	T ADD	RESS							
Immigrat 425 I St		nd Customs Enfo NW	rceme	nt		Attention: Queenie Johnson 801 I Street, NW, Room 640									
Rm 2208															
Washingt	con DC	20536				c. CITY Washi	ngt	on			STATE DC	e. ZIP COI 20536	DE		
7. TO: MAX]	INE SA	MMS				f. SHIP VI	A								
a. NAME OF CO	ONTRACT		LTING	INC		-									
b. COMPANY N	IAME					a. PU	RCHAS		YPE OF ORDER	X b. Di	ELIVERY	,			
c. STREET ADD						REFERE	NCE Y	OUR:		Except fo	or billing i	nstructions c	on the		
SUITE 90		ANCH DRIVE								reverse, t	this deliv	ery order is ions containe			
						Please fui	rnish th	e following on the terms				iis form and i the terms an			
						and condi	tions s	pecified on both sides o				above-numbe			
d. CITY MC LEAN				e. STATE				the attached sheet, if elivery as indicated.		contract.					
9. ACCOUNTIN	IG AND AP	PROPRIATION DATA		VA	221023303	10. REQUISITIONING OFFICE									
See Atta	chmen	t				Immig	rat:	ion and Cust	oms Enfor	cemen	t				
_		CATION (Check appropriate b	,						12. F.O.B. POINT	-					
X a. SMAI	LL	b. OTHER T	HAN SMA		c. DISADVANTAGE			ERVICE- SABLED	Destinati	lon					
d. WON	IEN-OWN	ED e. HUBZone			f. EMERGING SMAL BUSINESS	L		TERAN-							
		13. PLACE OF			14. GOVERNMENT B/L N	0.	0	VNED 15. DELIVER TO F.O.E ON OR BEFORE (D		16. [DISCOU	NT TERMS			
a. INSPECTION Destinat		b.ACCEPTANCE Destinati						30 Days Aft				(b)(4	4)		
		•			17. SCHEDULE (Se	ee reverse fo	r Rejec	ctions)							
ITEM NO.		SUPPLIES	OR SERV	ICES		QUANTITY		UNIT PRICE	AMO	DUNT			NTITY EPTED		
(a)			(b)			(c)	(d)	(e)		(f)		((g)		
	DUNS I	D Number: 54-18 Number: 0271823	356												
	01/31	d of Performance /2008	2: 02	/01/20	107 to										
		T SUPPORT SERVC: nued	S - F:	FMS/TM	I TIER 2 HELP	P 1 EA 1,943,972.30 1,94			0 1,943	1,943,972.30					
	18. SHIF	PPING POINT			19. GROSS SHIPPING V	WEIGHT		20. INVOICE NO.					17(h) TOTAL		
					1. MAIL INVOICE TO:								(Cont. pages)		
	a. NAME	λc	India		On Each Call										
SEE BILLING		AS	Indic	aleu	II Each Call				Ş1,9	43,972	2.30				
INSTRUCTIONS ON REVERSE	b. STRE (or P.O.	ET ADDRESS Box)											17(i) GRAND		
										· • · -			TOTAL		
	c. CITY					d. STA	ATE	e. ZIP CODE]\$1,9 [,]	\$1,943,972.30					
22. UNITED	STATES C	DF AMERICA						23. NAME (Typed)	I				1		
BY (Sigr								Bobby L.	Crockett						
								TITLE: CONTRACTIN		FICER					

PAGE OF PAGES

2

ORDER NO.

3

	CONEDCE CONTINUATION								
IMPORTANT: Mark all packages and papers with contract and/or order numbers.									
DATE OF ORDER	CONTRACT NO.								
01/09/2007	HSCEOP-06-A-AQ009								

01/09/20	007 HSCEOP-06-A-AQ009			H	HSCEOP-07-J-00333			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED		UNIT PRICE	AMOUNT	QUANTITY ACCEPTED		
(A)	(B)	(C)	(D)	(E)	(F)	(G)		
	DESK SUPPORT INCREASES CUM. FUNDING BY \$1,943,972.34 PRE.CUM. FUNDING: \$0 NEW FUNDING: \$1,943,972.34 NEW CUM. FUNDING: \$1,943,972.34 The Contractor shall provide Acquisition Support Services in accordance with the attached Statement of Work and Basic BPA. Note: See Performance Management			(-)				
	Consulting's attached cost proposal dated October 13, 2006 for labor/cost breakdown. Task Order Ceiling: \$6,068,257.86.							
	Base Year: February 1, 2007 through January 31, 2008: \$1,943,972.34							
	Option Year 1: February 1, 2008 through January 31, 2009: \$(b)(4)							
	Option Year 2: February 1, 2009 through January 31, 2010: \$ (b)(4)							
	This is a labor hour task order with fixed hourly rates. The Contractor shall not exceed the ceiling. The Contractor shall not exceed the ceiling. The Contractor shall notify the Contracting Officer (CO)upon reaching 85% of the ceiling. The Contractor exceeds this ceiling at its own risk.							
	For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, (202) 353-(b)(2)Low							
	The Program Office Point of Contact is Queenie Johnson, (202) 616- <mark>(b)(2)Low</mark>							
	Continued							

PAGE OF PAGES

	SCHEDULE - CONTINUATION								
IMPORTANT: Mark all packages and papers with contract and/or order numbers.									
DATE OF ORDER	CONTRACT NO.								

ORDER NO.

		CONTRACT NO. HSCEOP-06-A-AQ009				ORDER NO. HSCEOP-07-J-00333			
			QUANTITY			110 C E			
ITEM NO.		SUPPLIES/SERVICES	QUANTITY		UNIT PRICE		AMOUNT	QUANTITY ACCEPTED	
(A)		(B)	(C)	(D)	(E)		(F)	(G)	
		oicing Instructions: Send one original							
		oice to the Program Office POC in							
		tion 6 of this form. The Program Office							
		icial must determine if goods/services							
		e been received and accepted before the							
		las Finance Offfice can process the							
		roice for payment. Please include the							
		chase/Task Order number on all invoices							
		well as the notation "ICE/HQ-OCIO" to							
	ins	ure prompt processing.							
	DIO	ase Note: Vendors shall not mail							
		roices directly to the Dallas Finance							
		ter (DFC) DFC will not accept any							
		roices without proper certification from							
		Program Office							
		and/or the Contracting Officer.							
	For	payment status inquiries vendors may							
		l either the Program Office POC or DFC							
	Cus	tomer Service at 214 915-6277 between							
	7:3	0am and 4:30pm, Monday through Friday,							
	CST	·.							
		total amount of award: \$1,943,972.30.							
		obligation for this award is shown in							
	box	: 17(i).							

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	F PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO	. (If applicable)
P00001		02/08/2007	ATP	-07-0007			,
6. ISSUED BY	CODE	ICE	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE	
Immigra 425 I S Rm 2208	pt. Of Homeland Secur tion and Customs Enfo treet, NW ton DC 20536	-	Imm 425 Rm	E. Dept. Of Homeland Sec igration and Customs En 5 I Street, NW 2208 shington DC 20536		-	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	() 94	A. AMENDMENT OF SOLICITATION NO.			
PERFORMA ATTN MAX 7926 JON SUITE 90	ANCE MANAGEMENT CONSUI KINE SAMMS NES BRANCH DRIVE		(X) 9E X 10 H H	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER N SCEOP $-06 - A - AQ009$ SCEOP $-07 - J - 00345$ DB. DATED (SEE ITEM 11)	NO.		
CODE 02	271823560000	FACILITY CODE	-)1/18/2007			
		11. THIS ITEM ONLY APPLIES TO A		IENTS OF SOLICITATIONS			
Items 8 and separate lef THE PLACI virtue of this reference to 12. ACCOUNT	1 15, and returning cop tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C	ties of the amendment; (b) By acknowle to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND I r already submitted, such change may be s received prior to the opening hour an wirsed!	edging re ibers. F/ DATE SF be made d date sp		ffer subr BE RE OUR OF or letter	mitted; or (c CEIVED AT FFER. If by) By r
	13. THIS ITEM ONLY APPLIES TO MOD	DIFICATION OF CONTRACTS/ORDERS	5. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	D IN ITEM 1	4.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) TH	E CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CO	NTRACT	
X				DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	s in payi	ing office,	
	C. THIS SUPPLEMENTAL AGREEMEN	TIS ENTERED INTO PURSUANT TO	AUTHOR	RITY OF:			
	D. OTHER (Specify type of modification	and authority)					
E. IMPORTAN	IT: Contractor IX is not.	is required to sign this document a	nd return	copies to the issuing	office.		
14. DESCRIP	TION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, i	ncluding	solicitation/contract subject matter where feasi	ible.)		
base pe from \$6	mber: 027182356 pose of this modific riod of performance. 75,787.00 to \$2,576,	This increases the 955.20.	e fur	CEOP-07-J-00345 is to and and ing for the task orde			5
Cost Da	ta for this task ord	er, inclusive of al	ll og	otions, is as follows:			
Base Pe	riod: \$2,576,955.20						
Option Continu	Year 1: \$(b)(4)						
		e document referenced in Item 9A or 10)A, as he	eretofore changed, remains unchanged and in f	ull force	and effect.	
15A. NAME A	ND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFI	CER (T	ype or print	;)
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA		160	C. DATE SIGNED
	(Signature of person authorized to sign)	_		(Signature of Contracting Officer)		-	
NSN 7540-01 Previous edition	-152-8070	I		S	Prescribe	ARD FORM ed by GSA CFR) 53.24	30 (REV. 10-83) 43

CONTINU	JATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-00345/PC	0001			PAGE OF
	EROR OR CONTRACTOR ANCE MANAGEMENT CONSULTING INC				I
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Option Year 2: \$(b)(4)				
	Total cost: \$ (b)(4)				
	Discount Terms:				
	(b)(4) FOB: Destination				
	Period of Performance: 01/21/2007 to 09/30/2007				

AMENDMENT OF SOLICITATION/MO	DIFICATION	OF CONTRACT		1. CONTRACT ID CODE	F	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.		CTIVE DATE		REQUISITION/PURCHASE REQ. NO. $P - 0.7 - 0.010$	5. PRO	JECT NO. (If applicable)
P00002 6. ISSUED BY	CODE ICE	3/2007		ADMINISTERED BY (If other than Item 6)	CODE	ICE
U.S. Dept. Of Homeland S Immigration and Customs 425 I Street, NW Rm 2208 Washington DC 20536	ecurity	ent	In 42 Rn	S. Dept. Of Homeland Secu mmigration and Customs En: 25 I Street, NW n 2208 ashington DC 20536	-	/
8. NAME AND ADDRESS OF CONTRACTOR (A	o., street, county, Si	tate and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
PERFORMANCE MANAGEMENT CO ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303	NSULTING	INC	x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N HSCEOP $- 06 - A - AQ009$ HSCEOP $- 07 - J - 00345$ 10B. DATED (SEE ITEM 11)	10.	
CODE 0271823560000	FACILIT	Y CODE		01/18/2007		
	11. TH	IS ITEM ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECEI virtue of this amendment you desire to change reference to the solicitation and this amendmen 12. ACCOUNTING AND APPROPRIATION DAT See Attachment A	PT OF OFFERS I an offer already nt, and is receiver A (<i>If required</i>)	licitation and amendment numi PRIOR TO THE HOUR AND D submitted, such change may b d prior to the opening hour and Ne t	Ders. DATE De ma <u>d date</u> C I:		BE REC DUR OFF r letter m 49 , 86	EIVED AT FER. If by akes
CHECK ONE A. THIS CHANGE ORDER IS IS	SUED PURSUAN	IT TO: (Specify authority) TH	E CHA	ANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	TRACT
B. THE ABOVE NUMBERED CC appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGR X FAR 43.103 (a) D. OTHER (Specify type of mode	EEMENT IS ENTI	ERED INTO PURSUANT TO A		ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). ORITY OF:	in paying	g office,
E. IMPORTANT: Contractor	not. x is req	uired to sign this document ar	d retu	urn 1 copies to the issuing of	office.	
				ng solicitation/contract subject matter where feasily		
addition of an additiona applies to the duration performance. Funding fo: \$2,626,817.60.	fication al admini of the k the tas	istrative speci base period of sk order increa	al: pei ses	SCEOP-07-J-00345 is to a ist to the task order. T rformance and all option s by \$49,862.40 from \$2,	his per	authorization iods of
Cost Data for this task		Inclusive of al	Ιc	options, is as follows:		
Base Period: \$2,626,817 Continued	.60					
	ns of the docume	ent referenced in Item 9A or 10	A, as	heretofore changed, remains unchanged and in fu	ull force a	and effect.
15A. NAME AND TITLE OF SIGNER (Type or pl	int)			SA. NAME AND TITLE OF CONTRACTING OFFIC	CER <i>(Ty</i>	pe or print)
				obby L. Crockett		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign	1		-	(Signature of Contracting Officer)		
NSN 7540-01-152-8070 Previous edition unusable				P	rescribed	RD FORM 30 (REV. 10-83) I by GSA SFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** HSCEOP-06-A-AQ009/HSCEOP-07-J-00345/P00002 2 3 NAME OF OFFEROR OR CONTRACTOR PERFORMANCE MANAGEMENT CONSULTING INC QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES UNIT PRICE AMOUNT (A) (C) (D) (E) (F) (B) Option Year 1: \$ (b)(4) Option Year 2: \$(b)(4) Total cost: \$ (b)(4) The period of performance for this position for the base period of performance is March 19, 2007 through September 30, 2007. The two optional periods of performance are October 1, 2007 through September 30, 2008 and October 1, 2008 through September 30, 2009. For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, (202) 353 (b)(2)Low The Program Office point of contact is Gerald R. Warren, (202) 732-(b)(2)Low Unless Modified herein, all terms and conditions of the task order remain in full force and effect. Discount Terms: (b)(4) FOB: Destination Period of Performance: 03/19/2007 to 09/30/2007

	ENT OF SOLICITATION/MODIFIC			1. CONTRACT ID CODE	PAGE OF PAGES
		ATION OF CONTRACT			1 2
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00003		03/20/2007			
6. ISSUED BY	Y CODE	ICE	7. AD	MINISTERED BY (If other than Item 6)	CODE ICE
Immigra 425 I S Rm 2208	ept. Of Homeland Secur ation and Customs Enfo Street, NW g pton DC 20536	-	Imm 425 Rm	. Dept. Of Homeland Sec igration and Customs En I Street, NW 2208 hington DC 20536	
8. NAME AND	O ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.	
ATTN MAX 7926 JON SUITE 90	ANCE MANAGEMENT CONSUI XINE SAMMS NES BRANCH DRIVE 00 VA 221023303	LTING INC	x 10. H3 H3	. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N SCEOP $-06-A-AQ009$ SCEOP $-07-J-00345$ B. DATED (SEE ITEM 11)	NO.
CODE 02	271823560000	FACILITY CODE	1 0	1/18/2007	
		11. THIS ITEM ONLY APPLIES TO A		ENTS OF SOLICITATIONS	
Items 8 and separate let THE PLACI virtue of this reference to	d 15, and returning cop tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offe o the solicitation and this amendment, and TING AND APPROPRIATION DATA (<i>If req</i>	bies of the amendment; (b) By acknowle to the solicitation and amendment numl DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may b is received prior to the opening hour and uuired)	dging red bers. FA DATE SP de made d date sp	on or as amended, by one of the following me peipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TC ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram of ecified.	Iffer submitted; or (c) By D BE RECEIVED AT YOUR OFFER. If by or letter makes
CHECK ONE				GES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	
X	C. THIS SUPPLEMENTAL AGREEMEN FAR 43.103 (a) D. OTHER (Specify type of modification		AUTHOR	ITY OF:	
E. IMPORTAN	│ IT: Contractor ☐ is not.	x is required to sign this document an	d return	copies to the issuing	office.
14. DESCRIP	TION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, ir	ncluding	solicitation/contract subject matter where feas	ible.)
Tax ID	Number: 54-1894478	-			
DUNS Nu	mber: 027182356				
The nur	more of this modific	ation to task order	uсa	FOP-07-J-00345 is to m	nake necessary

The purpose of this modification to task order HSCEOP-07-J-00345 is to make necessary changes to the Statement of Work (SOW) that forms the basis for the award of this task order.

Currently, on page 6 of 8, the SOW, under the heading "Government Furnished Property and Other Resources," reads that "The Government does not intend to furnish property to offsite personnel under this task order." The contractor is now moving to contractor-leased spaces in the same building that are technically an offsite location. The nature of the work performed under this task order is of such a nature that a loss or compromise of data could 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) Bobby L. Crockett				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED			
(Signature of person authorized to sign)		(Signature of Contracting Officer)				
NSN 7540-01-152-8070		STANDAR	RD FORM 30 (REV. 10-83)			
Previous edition unusable		Prescribed by GSA				

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00345/P00003	2	2

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	have a negative impact on the security of the				
	United States. Therefore, the Government hereby				
	changes the Statement of Work to read:				
	"The Government will provide the voice and data				
	communication (i.e. T1 line and telephones, and				
	phone service), connectivity (i.e. LAN),				
	workstations, software, and all other office				
	supplies necessary to properly support the Atlas				
	Program. The Government will also provide the				
	support services for the communication and other				
	office equipment.				
	This is a no additional cost to the Government				
	modification to the task order.				
	For questions regarding this task order please				
	contact Bobby L. Crockett, Contracting Officer,				
	(202) 353 (b)(2)Low				
	The Program Office point of contact is Gerald R.				
	Warren, (202) 732 (b)(2)Low				
	Imlage Medified benein all terms and conditions				
	Unless Modified herein, all terms and conditions of the task order remain in full force and effect.				
	Period of Performance: 03/19/2007 to 09/30/2007				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1	. CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUI	SITION/PURCHASE REQ. NO.	5 PROJE	1 4 ECT NO. (If applicable)
P00004	10/01/2007	ATP-0	7-0016		
6. ISSUED BY CODE	ICE/MS/ASST SEC	7. ADMIN	NSTERED BY (If other than Item 6)	CODE	ICE/MS/ASST SEC
ICE/Mission Support/Asst. Se Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Washington DC 20536	cretary rcement	Immig Offic 425 I Attn:	Mission Support/Asst. S gration and Customs En- ce of Acquisition Manag Street NW, Suite 220 Valerie Proctor	Secret forcen gement	cary ment
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	1 1	.ngton DC 20536 MENDMENT OF SOLICITATION NO.		
PERFORMANCE MANAGEMENT CONSU ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303	LTING INC	X 10A. I HSC	ATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N EOP $- 06 - A - AQ009$ EOP $- 07 - J - 00345$ DATED (SEE ITEM 11)	0.	
CODE 0271823560000	FACILITY CODE	01,	/18/2007		
	11. THIS ITEM ONLY APPLIES TO A		TS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	bies of the amendment; (b) By acknowle to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may b is received prior to the opening hour and	edging receip bers. FAILU DATE SPEC be made by f d date specif	ot of this amendment on each copy of the off JRE OF YOUR ACKNOWLEDGEMENT TO IFIED MAY RESULT IN REJECTION OF YO telegram or letter, provided each telegram of fied.	fer submitte BE RECEI DUR OFFE r letter mak	d; or (c) By VED AT R. If by æs
12. ACCOUNTING AND APPROPRIATION DATA (If rec SEE ATTACHMENT A	nured) Net	t Incr	ease: \$3	3,724,	505.60
	DIFICATION OF CONTRACTS/ORDERS	6. IT MODIF	IES THE CONTRACT/ORDER NO. AS DESC	CRIBED IN	ITEM 14.
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REFLECT I IN ITEM 14, PURSUANT TO THE AU T IS ENTERED INTO PURSUANT TO A	THE ADMI THORITY O	S SET FORTH IN ITEM 14 ARE MADE IN T NISTRATIVE CHANGES <i>(such as changes</i> F FAR 43.103(b). Y OF:		
D. OTHER (Specify type of modification	•				
			he Term of the Contrac		
E.IMPORTANT: Contractor is not. 14.DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 54-1894478 DUNS Number: 027182356 The purpose of this modific hourly rates to reflect a 3 HSCEOP-06-A-AQ009, and (3)	ation is to (1) exe .5% increase as app	ncluding soli ercise	option year one, (2) by GSA and the DHS-W	ble.)	
 a) As a result of these cha hereby increased by \$3,724, b) Pursuant to FAR Clause 5 Government hereby exercises Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print) 	505.60 from \$2,626, 2.217-9, Option to Option Year One, C	817.60 Extend Contrac DA, as hereto 16A. NA	D to \$6,351,323.20 re d the Term of the Con ct Line Item 1001, fo	spect tract r the ull force and	ively. , the period of deffect.
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED				16C. DATE SIGNED
130. GUNTRAGTOR/UFFERUK	TOC. DATE SIGNED		ITED STATES OF AMERICA		TOU. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		
NSN 7540-01-152-8070 Previous edition unusable				TANDARD rescribed b	FORM 30 (REV. 10-83) by GSA

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEOP-06-A-AQ009/HSCEOP-07-J-00345/P00004
 2
 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The labor categories under this Task Order are as follows: Program Manager - Est. (b)(4) hrs at \$(b)(4) hr Senior Management Analyst - Est. (b)(4) hrs at \$(b)(4) /hr IT Specialist - Est. (b)(4) hrs at \$(b)(4) hr Jr IT Specialist - Est. (b)(4) hrs at \$(b)(4) /hr Technical Writer - Est. /hrs at \$(b)(4) /hr Senior Financial Analyst - Est. (b)(4) hrs at \$(b)(4) /hr Senior Acquisition Specialist - Est. (b)(4) hrs at \$(b)(4) /hr Admin Specialist - Est. (b)(4) /hrs at \$(b)(4) /hr This is a time and material type task order. If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will Continued				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF HSCEOP-06-A-AQ009/HSCEOP-07-J-00345/P00004 3 4			
CONTINUATION SHEET HSCEOP-06-A-AQ009/HSCEOP-07-J-00345/P00004 3 4	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	۰F
	HSCEOP-06-A-AQ009/HSCEOP-07-J-00345/P00004	3	4

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	exceed 85 percent of the ceiling price in the				
	Schedule, the Contractor shall notify the				
	Contracting Officer giving a revised estimate of				
	the total price to the Government for performing				
	this contract with supporting reasons and				
	documentation. If at any time during performing				
	this contract, the Contractor has reason to				
	believe that the total price to the Government				
	for performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contractor shall so notify the				
	Contracting Officer, giving a revised estimate of				
	the total price for performing this contract,				
	with supporting reasons and documentation. If at				
	anytime during performing this contract, the				
	Government has reason to believe that the work to				
	be required in performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contracting Officer will so				
	advise the Contractor, giving the revised				
	estimate of the total amount of effort to be				
	required under the contract.				
	The Procurement Office point is contact is				
	Valerie Proctor, (202) 514-(b)(2)Low				
	The Program Office point of contact is Gerald R.				
	Warren, (202) 732-(b)(2)Low				
	Invoicing Instructions: Send one original				
	invoice to the COTR. The COTR must determine if				
	goods/services have been received and accepted				
	before Dallas Finance Center can process the				
	invoice for payment. Please include Task Order				
	No. HSCEOP-07-J-00345 in all invoices as well as				
	the notation "ICE/HQ-OCIO" to insure prompt				
	processing.				
	Please note: Invoices shall not be mailed				
	directly to the Dallas Finance Center (DFC). DFC				
	will not accept any invoices without proper				
	certification from the COTR and/or the				
	Contracting Officer.				
	For payment status inquiries, you may call either				
	the COTR or DFC Customer Service at (214)				
	915 (b)(2)Low etween 7:30 am and 4:30 pm CST, Monday				
	through Friday.				
	Continued				

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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00345/P00004	4	4

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PERFORMANCE MANAGEMENT CONSULTING INC

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remains the same.				
			I		

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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF C	CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVI	E DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	 OJECT NO	4 . (If applicable)	
P00005		See Blo	ck 16C	x 16C ATP-08-CC02				,	
6. ISSUED BY	CODE		ASST SEC	7. AI	DMINISTERED BY (If other than Item 6)	CODE	ICE/	MS/ASST SEC	
ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536			ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Carolyn Wells Washington DC 20536						
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State an	d ZIP Code)	<u> </u>	A. AMENDMENT OF SOLICITATION NO.				
ATTN MAX 7926 JON SUITE 90	ANCE MANAGEMENT CONSU KINE SAMMS NES BRANCH DRIVE 00 VA 221023303	LTING IN	C	9 x 1 H	B. DATED (SEE ITEM 11) 0A. MODIFICATION OF CONTRACT/ORDER NO ISCEOP $-06 - A - AQ009$ ISCEOP $-07 - J - 00345$ 0B. DATED (SEE ITEM 11)	0.			
CODE 02	271823560000	FACILITY CO	DE		01/18/2007				
		11. THIS ITE	M ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS				
Offers must Items 8 and separate let THE PLACI virtue of this <u>reference to</u> 12. ACCOUNT	t 15, and returning co tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an offe o the solicitation and this amendment, and TING AND APPROPRIATION DATA (<i>If rec</i>	prior to the hour pies of the ame to the solicitation OFFERS PRIOD or already submising received priodices of the solid priodices of the solid solid solid solid solid solid solid solid solid br>solid solid br>solid solid s	and date specified in the ndment; (b) By acknowled on and amendment numb R TO THE HOUR AND D itted, such change may bu r to the opening hour and	solicita dging r bers. F ATE S e made date s	tion or as amended, by one of the following metheceipt of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YC a by telegram or letter, provided each telegram or pecified.	nods: (a er subr BE RE DUR OI r letter	mitted; or (c CEIVED AT FFER. If by	eting) By -	
See Att	achment A								
	13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF	CONTRACTS/ORDERS	. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DESC	RIBE	D IN ITEM 14	ł	
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 CONTRA appropriation date, etc.) SET FORTH	CT/ORDER IS N H IN ITEM 14, P	IODIFIED TO REFLECT URSUANT TO THE AUT	THE A	DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in payi	ing office,		
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO A	UTHO	RITY OF:				
	D. OTHER (Specify type of modification	• •							
Х	52.243-3-Changes-Tim	ne and Ma	aterials						
E. IMPORTAN	IT: Contractor X is not.	is required	to sign this document and	d retur	n Copies to the issuing o	office.			
DUNS Nu The pur	mber: 027182356	P00005	is to add f	und	gsolicitation/contract subject matter where feasib ing under CLIN 1002 for follows:	,	ner Di	rect Costs	
	stination of Performance: 10/0	1/2007	to 09/30/200	8					
Add Ite	m 1002 as follows:								
Continu					.,				
	wided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ie aocument ref	erencea in item 9A or 10/		eretofore changed, remains unchanged and in fu)	
							חוווק וס סקי,		
150 00175					dine D. Payne		1		
15B. CONTR/	ACTOR/OFFEROR		15C. DATE SIGNED	^{16B}	. UNITED STATES OF AMERICA		160	C. DATE SIGNED	
	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		-		
NSN 7540-01			1			FANDA	ARD FORM	30 (REV. 10-83)	
Previous editi					Pr	escrib	ed by GSA CFR) 53.24	. ,	

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUEDPAGEOFHSCEOP-06-A-AQ009/HSCEOP-07-J-00345/P0000524

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (王)	AMOUNT (F)
1002	ATLAS PMO: OTHER DIRECT COSTS As a result of this modification, the Other		EA	30,000.00	30,000.00
	Direct Costs (ODCs) obligated and total amount is increased by \$30,000.00 from \$0.00 to \$30,000.00.				
	Option year one Not-To-Exceed amount for ODCs remains at \$50,000.00.				
	The task order obligated amount and total amount is increased by \$30,000.00 from \$6,351,323.20 to \$6,381,323.20				
	The total task order amount remains at \$6,381,323.20.				
	This is a time and material type task order. If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract.				
	The Contracting Officer is Nadine D. Payne, (202)353-(b)(2)Low				
	The Contract Specialist is Carolyn Wells, Continued				

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00345/P00005	3	4

/ NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	(202) 305-(b)(2)Low				
	The COTR is Gerald R. Warren, (202) 732 (b)(2)Low				
	The Program Office point of contact is Thomas E.				
	Queen, Atlas Program Manager, (202)732-(b)(2)Low				
	All other terms and conditions remain the same				
	and are in full force and effect.				

AMENDMENT OF S		ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIF	ICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00006 6. ISSUED BY	CODE	03/05/2008 ICE/MS/ASST SEC	7. AI	DMINISTERED BY (If other than Item 6)	CODE ICE/MS/ASST SEC
	Support/Asst. Se	-		I/Mission Support/Asst	-
	and Customs Enfo quisition Manage			nigration and Customs	
	NW, Suite 2208	ellenc		ice of Acquisition Ma 5 I Street NW, Suite 2	5
Washington D				n: Carolyn Wells	200
Mabilligeon D	20000			shington DC 20536	
8. NAME AND ADDRES	S OF CONTRACTOR (No., stree	et, county, State and ZIP Code)		A. AMENDMENT OF SOLICITATION NO.	
PERFORMANCE M	ANAGEMENT CONSU	ITTNG INC			
ATTN MAXINE S		TITIO TIC	9	B. DATED (SEE ITEM 11)	
7926 JONES BR					
SUITE 900					
MC LEAN VA 22	1023303			DA. MODIFICATION OF CONTRACT/ORDE	:K NU.
			H	SCEOP-07-J-00345	
			1	DB. DATED (SEE ITEM 11)	
CODE 0271823	560000	FACILITY CODE		01/18/2007	
		11. THIS ITEM ONLY APPLIES TO	O AMENDI	MENTS OF SOLICITATIONS	
reference to the solicita 12. ACCOUNTING AND See Schedule	ation and this amendment, and APPROPRIATION DATA (If rea	is received prior to the opening hour quired)	and date s	by telegram or letter, provided each telegra pecified. DDIFIES THE CONTRACT/ORDER NO. AS I	
CHECK ONE A. THIS ORDE	CHANGE ORDER IS ISSUED I R NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHAN	IGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
B. THE A approp	BOVE NUMBERED CONTRAC	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	ECT THE A AUTHORIT	DMINISTRATIVE CHANGES (such as char Y OF FAR 43.103(b).	nges in paying office,
C. THIS	SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT T	O AUTHO	RITY OF:	
D. OTHE	R (Specify type of modification	and authority)			
E. IMPORTANT: Cor	ntractor X is not.	is required to sign this document	t and return	0 copies to the issu	ing office.
14. DESCRIPTION OF A	MENDMENT/MODIFICATION	(Organized by UCF section headings	s, including	solicitation/contract subject matter where f	easible.)
DUNS Number:	027182356				
 Contact Info	rmation:				
Contracting	Officer: Nadine	e Payne, (202)353-	(b)(2)Lo	w	
Contract Spe	cialist: Caroly	n Wells, (202)305			

COTR: Gerald R. Warren, (202) 732-(b)(2)Low

The purpose of this modification is to replace the Security Clause with the revised Security Clause attached and revise the procedure for contractors to submit their invoices.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED			
(Signature of person authorized to sign)		(Signature of Contracting Officer)					
NSN 7540-01-152-8070			STANDARD FC	0RM 30 (REV. 10-83)			
Previous edition unusable		Prescribed by G	SA				

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00345/P00006	2	3

PERFORMANCE MANAGEMENT CONSULTING INC

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 10/01/2007 to 09/30/2008				
	 Contractors, please use these procedures when you				
	submit an invoice for all acquisitions emanating				
	from ICE/OAQ. This procedure takes effect				
	03/17/2008 and pertains to all invoices submitted				
	on that date and thereafter.				
	1. In accordance with Section G, Contract				
	Administration Data, invoices shall now be				
	submitted via one of the following three methods:				
	a. By mail:DHS, ICE				
	Burlington Finance Center				
	P.O. Box 1620				
	Williston, VT 05495-1620				
	Attn: (You;ll have to fill in the proper				
	Acronym) invoice				
	b. By facsimile (fax) at: 802-288-7658 (include				
	a cover sheet with point of contact & # of pages)				
	c. By e-mail at: Invoice.Consolidation@dhs.gov				
	Invoices submitted by other than these three				
	methods will be returned. Contractor Taxpayer				
	Identification Number (TIN) must be registered in				
	the Central Contractor Registration				
	(http://www.ccr.gov) prior to award and shall be				
	notated on every invoice submitted to ICE/OAQ on				
	or after 03/17/2008 to ensure prompt payment				
	provisions are met. The ICE program office				
	identified in the delivery order/contract shall				
	also be notated on every invoice. Please send an				
	additional copy of the invoice to				
	ICEOCIOITSRACQ@DHS.GOV.				
	2. In accordance with Section I, Contract				
	Clauses, FAR 52.212-4 (g)(1), Contract Terms and				
	Conditions, Commercial Items, or FAR 52.232-25				
	(a)(3), Prompt Payment, as applicable, the				
	information required with each invoice submission				
	is as follows:				
	An invoice must include:				
	(i) Name and address of the Contractor;				
	(ii) Invoice date and number;				
	(iii) Contract number, contract line item number				
	and, if applicable, the order number;				
	Continued				
	1	1	i 1		

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00345/P00006	3	3

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	(iv) Description, quantity, unit of measure, unit				
	price and extended price of the items delivered;				
	(v) Shipping number and date of shipment,				
	including the bill of lading number and weight of				
	shipment if shipped on Government bill of lading;				
	(vi) Terms of any discount for prompt payment				
	offered;				
	(vii) Name and address of official to whom				
	payment is to be sent;				
	(viii) Name, title, and phone number of person to				
	notify in event of defective invoice; and				
	(ix) Taxpayer Identification Number (TIN). The				
	Contractor shall include its TIN on the invoice				
	only if required elsewhere in this contract. (See				
	paragraph 1 above.)				
	(x) Electronic funds transfer (EFT) banking				
	information.				
	(A) The Contractor shall include EFT banking				
	information on the invoice only if required				
	elsewhere in this contract.				
	(B) If EFT banking information is not required to				
	be on the invoice, in order for the invoice to be				
	a proper invoice, the Contractor shall have				
	submitted correct EFT banking information in				
	accordance with the applicable solicitation				
	provision, contract clause (e.g., 52.232-33,				
	Payment by Electronic Funds Transfer; Central				
	Contractor Registration, or 52.232-34, Payment by				
	Electronic Funds Transfer; Other Than Central				
	Contractor Registration), or applicable agency				
	procedures.				
	(C) EFT banking information is not required if				
	the Government waived the requirement to pay by				
	EFT.				
	Invoices without the above information may be				
	returned for resubmission.				
	3. All other terms and conditions remain the same.				
	Receiving Officer/COTR: Each Program Office is				
	responsible for acceptance and receipt of goods				
	and/or services. Upon receipt of goods/services,				
	complete the applicable FFMS reports or DFC will				
	not process the payment.				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00007		See Block 16C	ATP-08-CC04	
6. ISSUED BY	CODE	ICE/MS/ASST SEC	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/MS/ASST SEC
Immigra Office 425 I S Washing	sion Support/Asst. Se tion and Customs Enfo of Acquisition Manage treet NW, Suite 2208 ton DC 20536	ement	ICE/Mission Support/Asst Immigration and Customs Office of Acquisition Ma 425 I Street NW, Suite 2 Attn: Carolyn Wells Washington DC 20536	E. Secretary Enforcement anagement
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 94. AMENDMENT OF SOLICITATION NO.	
ATTN MAX 7926 JON SUITE 90	NCE MANAGEMENT CONSU LINE SAMMS LES BRANCH DRIVE 10 VA 221023303	LTING INC	9B. DATED (SEE ITEM 11) Y 10A. MODIFICATION OF CONTRACT/ORD HSCEOP-06-A-AQ009 HSCEOP-07-J-00345 10B. DATED (SEE ITEM 11)	ER NO.
CODE 02	71823560000	FACILITY CODE	01/18/2007	
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	
Items 8 and separate lett THE PLACE virtue of this <u>reference to</u> 12. ACCOUNT	15, and returning co ter or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF	pies of the amendment; (b) By acknowl e to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND er already submitted, such change may is received prior to the opening hour ar	the solicitation or as amended, by one of the following ledging receipt of this amendment on each copy of t mbers. FAILURE OF YOUR ACKNOWLEDGEMEN DATE SPECIFIED MAY RESULT IN REJECTION Of be made by telegram or letter, provided each telegr and date specified.	he offer submitted; or (c) By T TO BE RECEIVED AT DF YOUR OFFER. If by
SEE ALL		DIFICATION OF CONTRACTS/ORDER	S. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
CHECK ONE			HE CHANGES SET FORTH IN ITEM 14 ARE MADE	
	appropriation date, etc.) SET FORTH		T THE ADMINISTRATIVE CHANGES (such as cha JTHORITY OF FAR 43.103(b). AUTHORITY OF:	
	D. OTHER (Specify type of modification	and authority)		
X	52.243-3 Changes-Tim	ne and Materials		
E. IMPORTAN	T: Contractor	x is required to sign this document a	and return O copies to the iss	uing office.
DUNS Nut 		(Organized by UCF section headings,	including solicitation/contract subject matter where	feasible.)
Contrac	ting Officer: Nadine t Specialist: Caroly erald R. Warren, (20	m Wells <u>, (202)</u> 305)(2)Low	
			e additional IT Specialis ommunications Program Pro	
<u> </u>		ne document referenced in Item 9A or 1	0A, as heretofore changed, remains unchanged and 16A. NAME AND TITLE OF CONTRACTING (
	/		Nadine D. Payne	
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
	(Cirmolium of non-research with the state			
NSN 7540-01- Previous editio		I	(Signature of Contracting Officer)	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00345/P00007	2	4

PERFORMANCE MANAGEMENT CONSULTING INC

		1 - 1	/ \	/ - `
(B)	(C)	(D)	(E)	(F)
level of effort, under option year one, for the labor category of IT Specialist is increased by 1,060 hours from 9,400 to 10,460.				
Year Two (CLIN 2001) is increased as follows:				
Labor Category/Hours/Hourly Rate IT Specialist/ ^{(b)(4)} Hours/ \$(b)(4)				
FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008				
Add Item 1001 as follows:				
ATLAS PMO CONTRACT SERVICES	1	EA	136,814.20	136,814.20
As a result of this modification, the labor categories under this Task Order are as follows:				
Labor Category/ Est. Hours/ Hourly Rate Program Manager / Est. (b)(4) /\$(b)(4) Sr. Management Analyst/ Est. (b)(4) /\$(b)(4) IT Specialist / Est. (b)(4) /\$(b)(4) Jr IT Specialist / Est. (b)(4) /\$(b)(4) Technical Writer / Est. (b)(4) /\$(b)(4) Sr. Financial Analyst / Est. (b)(4) /\$(b)(4) Sr. Acquisition Specialist / Est. (b)(4) /\$(b)(4)				
Admin Specialist / Est. (b)(4) /\$(b)(4) Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES				
As a result, option year one of the task order is increased by \$136,814.20 from \$3,754,505.60 to \$3,891,319.80.				
The total task order amount is increased by \$136,814.20 from \$6,381,323.20 to \$6,518,137.40.				
If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised Continued				
	<pre>labor category of IT Specialist is increased by 1,060 hours from 9,400 to 10,460. The IT Specialist labor category under Option Year Two (CLIN 2001) is increased as follows: Labor Category/Hours/Hourly Rate IT Specialist/ (0)(4) Hours/ \$(b)(4) FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008 Add Item 1001 as follows: ATLAS PMO CONTRACT SERVICES As a result of this modification, the labor categories under this Task Order are as follows: Labor Category/ Est. Hours/ Hourly Rate Program Manager / Est. (0)(4) /\$(b)(4) IT Specialist / Est. (0)(4) /\$(b)(4) IT Specialist / Est. (0)(4) /\$(b)(4) Sr. Management Analyst/ Est. (0)(4) /\$(b)(4) IT Specialist / Est. (0)(4) /\$(b)(4) Sr. Financial Analyst / Est. (0)(4) /\$(b)(4) Sr. Financial Analyst / Est. (0)(4) /\$(b)(4) Sr. Acquisition Specialist / Est. (0)(4) /\$(b)(4) Sr. Acquisition Specialist / Est. (0)(4) /\$(b)(4) Admin Specialist / Est. (0)(4) /\$(b)(4) Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES As a result, option year one of the task order is increased by \$136,814.20 from \$3,754,505.60 to \$3,891,319.80. The total task order amount is increased by \$136,814.20 from \$6,381,323.20 to \$6,518,137.40. If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised</pre>	<pre>level of effort, under option year one, for the labor category of IT Specialist is increased by 1,060 hours from 9,400 to 10,460. The IT Specialist labor category under Option Year Two (CLIN 2001) is increased as follows: Labor Category/Hours/Hourly Rate TT Specialist/ (D(4) Hours/ \$(D)(4) FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008 Add Item 1001 as follows: ATLAS PMO CONTRACT SERVICES 1 As a result of this modification, the labor categories under this Task Order are as follows: Labor Category/ Est. Hours/ Hourly Rate Program Manager / Est. (D)(4) / \$(D)(4) TT Specialist / Est. (D)(4) / \$(D)(4) TT Specialist / Est. (D)(4) / \$(D)(4) TT Specialist / Est. (D)(4) / \$(D)(4) Tr Specialist / Est. (D)(4) / \$(D)(4) Sr. Management Analyst / Est. (D)(4) / \$(D)(4) Tr Specialist / Est. (D)(4) / \$(D)(4) For rise for the task order is increased by \$136,814.20 from \$3,754,505.60 to \$3,891,319.80. The total task order amount is increased by \$136,814.20 from \$6,381,323.20 to \$6,518,137.40. If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised</pre>	<pre>level of effort, under option year one, for the labor category of IT Specialist is increased by 1,060 hours from 9,400 to 10,460. The IT Specialist labor category under Option Year Two (CLIN 2001) is increased as follows: Labor Category/Hours/Hourly Rate IT Specialist/ (b)(4) Hours/ \$(b)(4) FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008 Add Item 1001 as follows: ATLAS PMO CONTRACT SERVICES 1 EAS a result of this modification, the labor categories under this Task Order are as follows: Labor Category/ Est. Hours/ Hourly Rate Program Manager / Est. (b)(4) /\$(b)(4) TT Specialist / Est. (b)(4) /\$(b)(4) TT Acquisition Specialist / Est. (b)(4) /\$(b)(4) Product/Service Code: R408 Product/Service Code: R408 MANAGEMENT/SUPPORT SERVICES As a result, option year one of the task order is increased by \$136,814.20 from \$3,754,505.60 to \$3,891,319.80. The total task order amount is increased by \$136,814.20 from \$6,381,323.20 to \$6,518,137.40. If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will accred 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised</pre>	<pre>level of effort, under option year one, for the labor category of IT Specialist is increased by 1.060 hours from 9.400 to 10.460. The IT Specialist labor category under Option Year Two (CLIN 201) is increased as follows: Labor Category/Hours/Hourly Rate IT Specialist/ (D(4) Hours/ \$(D(4)) FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008 Add Item 1001 as follows: ATLAS PMO CONTRACT SERVICES 1 EA as a result of this modification, the labor categories under this Task Order are as follows: Labor Category/ Est. Hours/ Hourly Rate Program Manager / Est. (D(4) /\$(D(4)) TT Specialist / Est. (D(4) /\$(D(4)) JT IT Specialist / Est. (D(4) /\$(D(4)) Sr. Management Analyst / Est. (D(4) /\$(D(4)) Sr. Financial Analyst / Est. (D(4) /\$(D(4)) Sr. Acquisition Specialist / Est. (D(4) /\$(D(4)) Sr. Acquisition Specialist / Est. (D(4) /\$(D(4)) Product/Service Code: R408 Product/Service Code: R408 Produc</pre>

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00345/P00007	3	4

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	estimate of the total price to the Government for				
	performing this contract with supporting reasons				
	and documentation. If at any time during				
	performing this contract, the Contractor has				
	reason to believe that the total price to the				
	Government for performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contractor shall so notify the				
	Contracting Officer, giving a revised estimate of				
	the total price for performing this contract,				
	with supporting reasons and documentation. If at				
	anytime during performing this contract, the				
	Government has reason to believe that the work to				
	be required in performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contracting Officer will so				
	advise the Contractor, giving the revised				
	estimate of the total amount of effort to be				
	required under the contract.				
	All terms and conditions of the document remain				
	unchanged and are in full force and effect.				

		OR	DER F	OR SU	PLIES OR SERVI	CES					PAGE	OF PAGES	3	
IMPORTANT:	Mark all	packages and papers with	n contra	ct and/or	order numbers.						1		3	
1. DATE OF OF		2. CONTRACT NO. (If anv)				6. SHIP TO:								
01/18/20	07	HSCEOP-06-À-ÁQ0	09			a. NAME	OF CO	NSIGNEE						
3. ORDER NO.			4. REQ	UISITION/F	EFERENCE NO.									
HSCEOP-C)7-J-0	0345	ATP-	07-00	03	DHS-I	CE							
5. ISSUING OFFICE (Address correspondence to) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement					b.STREET ADDRESS 801 I Street, NW, #700 Attn: Gerald R. Warren									
425 I St Rm 2208	reet,	NW												
Washingt	on DO	20526				c. CITY					d. STATE	e. ZIP CC	DE	
washingt		20550				Washi	ngt	on			DC	20536		
7. TO: MAX	INE SA	MMS				f. SHIP VI	A				i			
a. NAME OF CO PERFORMA		or Anagement consu	LTING	INC										
b. COMPANY N	IAME					a. PU	RCHAS		YPE OF ORDER		b. DELIVERY	,		
c. STREET ADD	DRESS					REFEREI								
		ANCH DRIVE									cept for billing i erse, this deliv			
SUITE 90	00										pject to instruct s side only of th			
								e following on the terms pecified on both sides of			ued subject to inditions of the a			
d. CITY				e. STATE	f. ZIP CODE	this order	and on	the attached sheet, if			ntract.	above-nume	Jereu	
MC LEAN				VA	221023303	any, inclue	ding de	livery as indicated.						
9. ACCOUNTIN See Atta		PROPRIATION DATA t A						NING OFFICE ion and Cust	oms Enfor	ce	ment			
11. BUSINESS	CLASSIFI	CATION (Check appropriate b	ox(es))			-1			12. F.O.B. POIN					
X a. SMA	LL	b. OTHER TI	HAN SMA	LL	c. DISADVANTAGED			ERVICE- SABLED	Destinat	ion	L			
d. WOM	IEN-OWN	ED e. HUBZone			f. EMERGING SMAL BUSINESS	L	VE	ETERAN-						
		13. PLACE OF			14. GOVERNMENT B/L NO	0.	0	WNED 15. DELIVER TO F.O.E ON OR BEFORE (Da			16. DISCOU	NT TERMS		
a. INSPECTION Destinat		b.ACCEPTANCE Destinati						30 Days Aft				Ne	t 30	
					17. SCHEDULE (Se	ee reverse fo	r Rejec	ctions)						
ITEM NO.		SUPPLIES (ICES		QUANTITY ORDERED	UNIT			OUN	т	ACC	ANTITY EPTED	
	DUNS	D Number: 54-18 Number: 0271823 d of Performance	356		007 to	(c)	(d)	(e)		(f)			(g)	
		PMO CONTRACT SE	ERVIC	ES		1	EA	675,787.0	0 675	675,787.00				
	18. SHIF	PPING POINT			19. GROSS SHIPPING V	VEIGHT		20. INVOICE NO.					17(h) TOTAL (Cont.	
				2	1. MAIL INVOICE TO:			•					pages)	
	a.NAME As Indicated On Each Call						\$675,					5,787.00		
SEE BILLING INSTRUCTIONS ON REVERSE	b. STRE (or P.O.	ET ADDRESS Box)											17(i) GRAND TOTAL	
	c. CITY					d. STA	ATE .	e. ZIP CODE	\$675	\$675,787.00				
22. UNITED BY <i>(Sigr</i>		OF AMERICA						23. NAME <i>(Typed)</i> Bobby L. TITLE: CONTRACTIN		FFIC				

ORDER FOR SUPPLIES OR SERVICE	ES
SCHEDULE - CONTINUATION	

PAGE OF PAGES

2

	Mark all packages and papers with contract and/or order numbers.								
DATE OF ORD	ER CONTRACT NO. 07 HSCEOP-06-A-AQ009				ORDER NO. HSCEOP-07-J-00345				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT		AMOUNT	QUANTITY		
		ORDERED		PRICE			ACCEPTED		
(A)	(B)	(C)	(D)	(E)		(F)	(G)		
	The Contractor shall provide Acquisition								
	Support Services in accordance with the								
	attached Statement of Work and Basic								
	Blanket Purchase Agreement. This task order								
	consists of a base period of January 21,								
	2007 through September 30, 2007. There are								
	two option year periods of October 1, 2007 through September 30, 2008 and October 1,								
	2008 through September 30, 2008 and October 1,								
	2000 chilough bepeenber 50, 2005.								
	Funding for the task order has special								
	accounting and usage rules imposed by								
	Congress. The funding for the base period								
	will consist of two separate allocations								
	due to these rules. The first allocation of								
	\$675,787.00 must be obligated before the program office can make the second								
	allocation. When the second allocation								
	becomes available, the Contracting Officer								
	will complete an administrative								
	modification to this task order to add the								
	funding and any other adjustments that may								
	be required.								
	Cost Data:								
	Base Period: \$675,787.00 (current allocation)								
	\$2,425,520.30 (second								
	allocation)								
	Option Year 1: \$(b)(4)								
	Option Year 2: \$ (b)(4)								
	Total cost: \$(b)(4)								
	This is a time and materials award with								
	fixed hourly rates. The Contractor shall								
	not exceed the established cost for any								
	period of performance. The Contractor shall								
	notify the Contracting Officer (CO) upon								
	reaching 85% of the established cost for								
	any period of performance. The Contractor								
	exceeds the established cost at its own Continued								
	concinued								
		1					1		

AGES

3

QUANTITY ACCEPTED (G)

	ORDER FOR SUPPLIES OR SERVI	CES					PAGE	OF PA
SCHEDULE - CONTINUATION							3	
IMPORTANT	Mark all packages and papers with contract and/or order numbers.					•		
DATE OF ORD					ORDER	NO.		
01/18/20	07 HSCEOP-06-A-AQ009		-		HSCEC)P-07-	J-00345	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT		A	NOUNT	
(A)	(B)	ORDERED (C)	(D)	PRICE (E)			(F)	
· · · · ·	risk.							
	For questions regarding this task order							
	please contact Bobby L. Crockett,							
	Contracting Officer, (202) 353 (b)(2)Low							
	The Program Office point of contact is							
	Gerald R. Warren, (202) 732- <mark>(b)(2)Low</mark>							
	Invoicing Instructions: Send one original							
	invoice to the program office POC in							
	Section 6 of this form. The Program Office							
	Official must determine if if							
	goods/services have been received and							
	accepted before the Dallas Finance center							
	can process the invoice for payment. Please include the Purchase Order/Task Order							
	number on all invoices as well as the							
	notation "ICE/HQ-OCIO(ATLAS)" to insure							
	prompt processing.							
	Please Note: Vendors shall not mail							
	invoices directly to the Dallas Finance							
	Center (DFC). DFC will not accept any							
	invoices without proper certification from							
	the Program Office POC and/or the Contracting Officer.							
	contracting officer.							
	For payment status inquiries, vendors may							
	call either the Program Office POC or DFC							
	Customer Service at (214) 915-6277 between							
	7:30 am and 4:30 pm CST, Monday through							
	Friday.							
	The total amount of award: \$675,787.00. The							
	obligation for this award is shown in box							
	17(i).							

	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE O	F PAGES
		1				1	2
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	REQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO). (If applicable)
P00001		04/06/2007	7			- 1	
6. ISSUED BY	Y CODE	ICE	<i>'.'</i>	ADMINISTERED BY (If other than Item 6)	CODE	ICE	
	pt. Of Homeland Secur	-		S. Dept. Of Homeland Secu		-	
	tion and Customs Enfo Treet, NW	prcement		nmigration and Customs End 25 I Street, NW	corc	cement	
Rm 2208			1	n 2208			
	ton DC 20536			ashington DC 20536			
8. NAME AND	O ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
PERFORM	ANCE MANAGEMENT CONSU	LTING INC					
ATTN MAX	XINE SAMMS			9B. DATED (SEE ITEM 11)			
7926 JOI	NES BRANCH DRIVE						
SUITE 90	00		x	10A. MODIFICATION OF CONTRACT/ORDER N	0.		
MC LEAN	VA 221023303			HSCEOP-06-A-AQ009			
				HSCEOP-07-J-00348 10B. DATED (SEE ITEM 11)			
CODE		FACILITY CODE	-				
	271823560000			01/20/2007			
	numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO A			<u> </u>	is not e	
	o the solicitation and this amendment, and TING AND APPROPRIATION DATA (If rec 13. THIS ITEM ONLY APPLIES TO MO	quired)		NODIFIES THE CONTRACT/ORDER NO. AS DESC	RIBEL	D IN ITEM 1	4.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	E CHA	ANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CO	NTRACT	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT HIN ITEM 14, PURSUANT TO THE AUT	THE THOR	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in payi	ing office,	
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO A	UTH	ORITY OF:			
Х	FAR 43.103(a)						
	D. OTHER (Specify type of modification	and authority)					
E. IMPORTAN	I IT: Contractor □ is not.	x is required to sign this document an	nd retu	urn 1 copies to the issuing o	office.		
14. DESCRIP	TION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, in	ncludii	ng solicitation/contract subject matter where feasil	ole.)		
Tax ID	Number: 54-1894478						
DUNS Nu	mber: 027182356						
Period	of Performance: 01/2	1/2007 to 01/20/201	0				
The pur	pose of this modific	ation to task order	HS	SCEOP-07-J-00348 is to c	hang	ge the	e labor mix
on the	task order. At the t	ime of award, the l	abo	or categories on the tas	k oi	rder i	ncluded
two (2)	Program Managers. O	ne of those positio	ns	has been vacant for some	e t:	ime no	w. The
Program	Office has re-evalu	ated their needs fo	or t	this task order. An unfo	rse	en req	fuirement
for a S	Senior Financial Anal	yst has arisen.					
This Mo	dification deletes t	he requirement/auth	lori	ization for one Program 1	Mana	ager p	position
				ial Analyst to support th			
Continu							
<u> </u>	ovided herein, all terms and conditions of th	ne document referenced in Item 9A or 10		heretofore changed, remains unchanged and in fu			·

15A. NAME AND TITLE OF SIGNER (Type of print)		TOR. NAME AND TITLE OF CONTRACTING OFFICER (Type of plint)					
		Bobby L. Crockett					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED				
(Signature of person authorized to sign)		(Signature of Contracting Officer)					
NSN 7540-01-152-8070			STANDARD FORM 30 (REV. 10-83)				
Previous edition unusable			Prescribed by GSA				

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	۰F
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00348/P00001	2	2
			,

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Management Office within the Office of the Chief				
	Information Officer.				
	The labor rate for a Senior Financial Analyst is				
	\$(b)(4) hich is less than the labor rate for a				
	Program Manager at \$ (b)(4) Current funding levels				
	on this task order are sufficient to allow this				
	substitution of labor categories at no additional cost to the Government.				
	For questions regarding this task order please				
	contact Bobby L. Crockett, Contracting Officer,				
	and (202) 353-(b)(4)				
	The Program Office point of contact is Rita				
	Swann, (202) 732- (b)(2)Low				
	Unless modified herein, all terms and conditions				
	of the original task order remain in full force				
	and effect.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAG	PAGE OF PAGES			
					1 5			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		EQUISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If applicable)			
P00002 6. ISSUED BY CODE	See Block 16C		C-08-0010.1&RSC-08-0009	CODE				
6. ISSUED BY CODE	ICE/MS/ASST SEC	/. <i>P</i>	ADMINISTERED BY (If other than Item 6)	CODE	CE/MS/ASST SEC			
ICE/Mission Support/Asst. Se Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Washington DC 20536	orcement	Im Of 42 At	E/Mission Support/Asst. migration and Customs En fice of Acquisition Mana 5 I Street NW, Suite 220 tn: Carolyn Wells	lforcem gement	ent			
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t county State and ZIP Code)		shington DC 20536 9A. AMENDMENT OF SOLICITATION NO.					
PERFORMANCE MANAGEMENT CONSU ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303	(X) X	9B. DATED (SEE ITEM 11)						
CODE 0271823560000	FACILITY CODE		10B. DATED (S <i>EE ITEM 11)</i> 01/20/2007					
0271823560000	11. THIS ITEM ONLY APPLIES 1		· · ·					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	is received prior to the opening hour quired) DIFICATION OF CONTRACTS/ORD PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFL I IN ITEM 14, PURSUANT TO THE	THE CHA	specified. ncrease: \$ IODIFIES THE CONTRACT/ORDER NO. AS DES INGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as changed TTY OF FAR 43.103(b).	1,994, CRIBED IN I	040.80 TEM 14. ACT			
D. OTHER (Specify type of modification	and authority)							
X Bilateral FAR 52.21	7-9- Option to Ext	cend t	the Term of the Contract					
E. IMPORTANT: Contractor	x is required to sign this documer		1	office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 54-1894478 DUNS Number: 027182356 The purpose of this modific add four (4) Sr. Acquisition reflect the 3.5% increase of the task order. As a result of this modific	ation is to (1) E n Specialist,(3) ffective 10/1/07	xerci adjus and (se Option Year 1 (CLIN st the hourly rates for 4) correct the period c	1001 a Option of perf	n Year 1 to Formance of			
increased by \$1,994,040.80 Continued Except as provided herein, all terms and conditions of the				full force and	effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16	A. NAME AND TITLE OF CONTRACTING OFF	ICER (Type	or print)			
		Wa	anda I. Cruz					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16	B. 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 CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUEDPAGEOFHSCEOP-06-A-AQ009/HSCEOP-07-J-00348/P0000225

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	1) Pursuant to FAR Clause 52.517-9 Option to				
	Extend the Term of the Contract, the Government				
	hereby exercises Option Year One, Contract Line				
	Items 1001 and 1002, for the period of January				
	21, 2008 to January 20, 2009.				
	The total amount to fund option year one under				
	the task order is \$1,994,040.80.				
	The Contractor waives the right to notification				
	required by paragraph (a) of the Option to Extend				
	the Term of the Contract clause of this task				
	order, and agrees to an additional year from January 21, 2008 through January 20, 2009.				
	January 21, 2008 through January 20, 2009.				
	2) Although the labor rate for a Sr. Acquisition				
	Specialist is $(b)(4)$, current funding levels on				
	this task order are sufficient enought to allow				
	the addition of Four (4) Sr. Acquisition				
	Specialist at no additional cost to the				
	Government.				
	3) The hourly labor rates under this task order				
	have been updated to reflect the 3.5% increase,				
	effective October 1, 2007. The 3.5% increase to				
	the yearly labor rates is the result of the				
	incorporation of GSA modification PS-0017 by				
	P00002 into BPA HSCEOP-06-A-AQ009.				
	4) This modification corrects the period of				
	performance of the task order which erroneously included all options in both the base award and				
	P00001. As a result, the period of performance				
	under the task order for the base period and				
	option year one is from 1/21/2007 through				
	1/20/2009.				
	FOB: Destination				
	Period of Performance: 01/21/2007 to 01/20/2009				
	Add Item 1001 as follows:				
01	Program and Acquisition Management Support	1	EA	1,677,636.80	1,677,636.80
	Labor Category/Burden Hrly Rate				
	Information Technology Spec/\$ (b)(4)				
	(3) Jr. Acquisition Support Spec/\$ ^{(b)(4)}				
	Continued				

		PAGE O	F			
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00348/P00002	3	5			
NAME OF OFFEROR OR CONTRAC	NAME OF OFFEROR OR CONTRACTOR					

PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(4) Sr. Acquisition Spec/S ^{(b)(4)}				
	Program Manager/\$(b)(4)				
	Add Item 1002 as follows:				
_002	Acquisition and Program Management Support		EA	316,404.00	316,404.00
	Labor Category/Burden Hryly Rate				
	Jr. Financial Analyst/\$ (b)(4)				
	Sr. Financial Analyst/\$				
	For questions regarding this task order please contact Nadine Payne, Contracting Officer, (202)				
	353 (b)(2)Low				
	Carolyn Wells, Contract Specialist, (202)				
	305 (b)(2)Low				
	The Program Office POC is Rita Swann, (202)				
	732 (b)(2)Low				
	If at any time the Contractor has reason to				
	believe that the hourly rate payments and				
	material costs that will accrue in performing				
	this contract in the next succeeding 30 days, if				
	added to all other payments and costs previously				
	accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall				
	notify the Contracting Officer giving a revised				
	estimate of the total price to the Government for				
	performing this contract with supporting reasons				
	and documentation. If at any time during				
	performing this contract, the Contractor has reason to believe that the total price to the				
	Government for performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contractor shall so notify the				
	Contracting Officer, giving a revised estimate of				
	the total price for performing this contract, with supporting reasons and documentation. If at				
	anytime during performing this contract, the				
	Government has reason to believe that the work to				
	be required in performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contracting Officer will so advise the Contractor, giving the revised				
	Continued				

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		PAGE ()F
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00348/P00002	4	5

PERFORMANCE MANAGEMENT CONSULTING INC ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) estimate of the total amount of effort to be required under the contract. I am the successor Contracting Officer on this action only. All other terms and conditions of the task order remain in full force and effect.

		O	RDER F	OR SUP	PLIES OR SERVI	CES					PAGE (OF PAGES	;
IMPORTANT:	Mark all	packages and papers wi	th contra	ct and/or	order numbers.						1		3
1. DATE OF OR		2. CONTRACT NO. (If any)							6. SHIP TO	:			
01/20/20	07	HSCEOP-06-A-AQ	009			a. NAME	OF CO	INSIGNEE					
3. ORDER NO.			4. REQ	UISITION/R	EFERENCE NO.								
HSCEOP-C)7-J-0	0348	See	Schedu	le	DHS-I	CE						
U.S. Dep Immigrat 425 I St	ot. Of tion a	ress correspondence to) Homeland Secur and Customs Enfo NW	-	nt			Ang Sti	gela Wyatt reet, NW					
Rm 2208		1 20526				c. CITY					d. STATE	e. ZIP CC	DE
Washingt	on DC	20536				Washi	ngt	on			DC	20536	
7. TO: MAX	INE SA	AMMS				f. SHIP VI	A					1	
a. NAME OF CO PERFORMA		or IANAGEMENT CONSU	JLTING	INC				8 -	TYPE OF ORDER				
b. COMPANY N	IAME					a. PU	RCHAS			X b.	DELIVERY	,	
c. STREET ADD	DRESS					REFEREI	NCE Y	OUR:					
7926 JON	IES BR	ANCH DRIVE									t for billing i e, this delive		on the
SUITE 90	00									subjec	t to instructi	ions contair	
						Please fur	nish th	ne following on the term	s		de only of th I subject to t		
					T			pecified on both sides of the attached sheet if	f	condit	ions of the a		
d. CITY MC LEAN				e. STATE	f. ZIP CODE			the attached sheet, if elivery as indicated.		contra	ct.		
		PPROPRIATION DATA		VA	221023303			NING OFFICE					
See Atta								ion and Cust	oms Enfor	ceme	ent		
11. BUSINESS		CATION (Check appropriate		ALL.	c. DISADVANTAGE	-	g. SE	ERVICE- ISABLED	12.F.O.B.POIN Destinat	Г			
d. WOM	IEN-OWN	ED e. HUBZon	e		f. EMERGING SMAL	L		ETERAN-					
		13. PLACE OF		1	BUSINESS 4. GOVERNMENT B/L N	Э.	0	WNED 15. DELIVER TO F.O.		1	6. DISCOU	NT TERMS	
a. INSPECTION Destinat		b. ACCEPTANC Destinat						ON OR BEFORE (D 30 Days Aft				(b)	(4)
		ļ.		I	17. SCHEDULE (Se	ee reverse fo	r Rejec	ctions)					
ITEM NO.		SUPPLIES		ICES		QUANTITY ORDERED	UNIT			OUNT		ACC	ANTITY EPTED
	DUNS Perio	D Number: 54-1 Number: 027182 d of Performanc /2010	356		07 to	(c)	(d)	(e)		(f)			(g)
0001		AM AND ACQUISIT nued	'ION M.	ANAGEM	ENT SUPORT	1	EA	1,120,743.4	1,120),743	3.40		
	18. SHIF	PPING POINT			19. GROSS SHIPPING \	VEIGHT		20. INVOICE NO.			I		17(h) TOTAL (Cont.
				21	. MAIL INVOICE TO:								pages)
	a. NAME	E As	Indic	ated C	n Each Call				\$1,5	28,2	14.40		
SEE BILLING INSTRUCTIONS ON REVERSE	b. STRE (or P.O.	EET ADDRESS Box)											17(i) GRAND TOTAL
	c. CITY					d. STA	TE	e. ZIP CODE	\$1,5	28,2	14.40		
		OF AMERICA						23. NAME (Typed)					
BY (Sigr	iaiure)							Bobby L. TITLE: CONTRACTIN		FFICER			

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

2

		all packages and papers with contract and/or order numbers.						
DATE OF ORE		CONTRACT NO.				ORDER	NO. DP-07-J-00348	
		HSCEOP-06-A-AQ009	QUANTITY		· · · · ·		r	
ITEM NO.		SUPPLIES/SERVICES	ORDERED		PRICE		AMOUNT	QUANTITY ACCEPTED
(A)	0.00	(B)	(C)	(D)	(E)		(F)	(G)
		VICES uisition No: RSC-07-0011						
0002	~	UISITION AND PROGRAM MANAGEMENT SUPPORT. uisition No: RSC-07-0012	1	EA	407,47	1.00	407,471.00	
	Sup att Bla con 200 two thr	Contractor shall provide Acquisition port Services in accordance with the ached Statement of Work and Basic nket Purchase Agreement. This task order sists of a base period of January 21, 7 through January 20, 2008. There are option year periods of January 21, 2008 ough January 20, 2009 and January 21, 9 through January 20, 2010.						
	Cos	t Data:						
	Bas	e Period: \$1,528,214.40						
	Opt	ion Year 1: \$ (b)(4)						
	Opt	ion Year 2: \$(b)(4)						
	Tot	al cost: \$(b)(4)						
	fix not per not rea any	s is a time and materials award with ed hourly rates. The Contractor shall exceed the established cost for any iod of performance. The Contractor shall ify the Contracting Officer (CO) upon ching 85% of the established cost for period of performance. The Contractor eeds the established cost at its own k.						
	ple	questions regarding this task order ase contact Bobby L. Crockett, tracting Officer, and (202) 353 (b)(2)Low						
		Program Office point of contact is ela Wyatt, (202) 732 (b)(2)Low						
	inv	oicing Instructions: Send one original oice to the program office POC in tinued						

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES 3

3		

PORTANT: Mark all packages and papers with contract and/or order numbers.							
E OF ORDER	CONTRACT NO.						
/20/2007	HSCEOP = 06 = 2 = 20009						

		k all packages and papers with contract and/or order numbers.						
DATE OF ORD		CONTRACT NO.				ORDER		
01/20/20	07	HSCEOP-06-A-AQ009				HSCE	OP-07-J-00348	
ITEM NO.		SUPPLIES/SERVICES	QUANTITY ORDERED		UNIT PRICE		AMOUNT	QUANTITY ACCEPTED
(A)		(B)	(C)	(D)	(E)		(F)	(G)
	Sec	tion 6 of this form. The Program Office						
	Off	icial must determine if goods/services						
	hav	e been received and accepted before the						
	Dal	las Finance center can process the						
	inv	oice for payment. Please include the						
	Pur	chase Order/Task Order number on all						
	inv	voices as well as the notation						
		E/HQ-OCIO (RMO)" to insure prompt						
	pro	cessing.						
	Ple	ase Note: Vendors shall not mail						
	inv	oices directly to the Dallas Finance						
		ter (DFC). DFC will not accept any						
		voices without proper certification from						
		e Program Office POC and/or the						
	Con	tracting Officer.						
	The	e total amount of award: \$1,528,214.40.						
		e obligation for this award is shown in						
		: 17(i).						
	DOV							

AMENDMENT OF SOLICITATION/MODIF	ICATION OF	CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	/E DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5 PR	1 2 OJECT NO. (If applicable)
P00001	01/29/2					
6. ISSUED BY COE		2007	7. <i>F</i>	ADMINISTERED BY (If other than Item 6)	CODE	ICE
U.S. Dept. Of Homeland Sec Immigration and Customs En 425 I Street, NW Rm 2208 Washington DC 20536	urity		In 42 Rn	S. Dept. Of Homeland Sec migration and Customs En 25 I Street, NW 1 2208 ashington DC 20536		у
8. NAME AND ADDRESS OF CONTRACTOR (No., si	treet county State a	and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		
PERFORMANCE MANAGEMENT CONS ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303			x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N HSCEOP $-06 - A - AQ009$ HSCEOP $-07 - J - 00349$ 10B. DATED (SEE ITEM 11)	10.	
CODE 0271823560000	FACILITY CO	ODE		01/20/2007		
	11. THIS IT	EM ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS		
separate letter or telegram which includes a referee THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change an reference to the solicitation and this amendment, a 12. ACCOUNTING AND APPROPRIATION DATA (If	nce to the solicitat DF OFFERS PRIC offer already subm nd is received price	tion and amendment numb DR TO THE HOUR AND D nitted, such change may be	oers. ATE \$ e mad	SPECIFIED MAY RESULT IN REJECTION OF YO	BE RE OUR OI	CEIVED AT FFER. If by
N/A						
13. THIS ITEM ONLY APPLIES TO I	NODIFICATION O	F CONTRACTS/ORDERS.	. IT N	IODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	D IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	D PURSUANT TO	D: (Specify authority) THE	CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CO	DNTRACT
X B. THE ABOVE NUMBERED CONTF appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM				ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in payi	ing office,
C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED	D INTO PORSUANT TO A	UTH	ORITY OF:		
D. OTHER (Specify type of modificat	ion and authority)	1				
E. IMPORTANT: Contractor I is not	is required	d to sign this document and	d retu	rn copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATIO	ON (Organized by	UCF section headings, in	cludir	ng solicitation/contract subject matter where feasi	ble.)	
Tax ID Number: 54-1894478 DUNS Number: 027182356 Period of Performance: 01, The purpose of this modif:	/21/2007 ication t	O HSCEOP-07-	J-C			5
in the period of performan performance ended January for this task order is Feb	20, 2007	, while the p				
The corrected Period of Pe	erformanc	ce (POP) incl	usi	ve of all option period	s i:	s as follows:
Base POP: January 21, 200 [°] Continued Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER <i>(Type or print)</i>			A, as			
			B	obby L. Crockett		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	B. 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						ARD FORM 30 (REV. 10-83) ed by GSA

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		PAGE O	F
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00349/P00001	2	2

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
<i>4</i>)	(B)	(C)	(D)	(E)	(F)
	Option 1 POP: November 11, 2007 through November				
	10, 2008.				
	Option 2 POP: November 11, 2008 through November				
	10, 2009.				
	All other terms and conditions of the task order				
	remain in full force and effect.				
		1			

		ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMEN	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT			1 5
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE DATE		EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00002		11/11/2007		0-08-TL01	
6. ISSUED BY	CODE	ICE/MS/ASST SEC	7. A[DMINISTERED BY (If other than Item 6)	CODE ICE/MS/ASST
Immigrat	sion Support/Asst. Section and Customs Enfo	orcement	Imn	E/Mission Support/Asst. nigration and Customs En	forcement
	of Acquisition Manage creet NW, Suite 2208	ement		fice of Acquisition Mana 5 I Street NW, Suite 220	
	con DC 20536		Att	tn: Carolyn Wells shington DC 20536	
8. NAME AND A	ADDRESS OF CONTRACTOR (No., stree	et, county, State and ZIP Code)		A. AMENDMENT OF SOLICITATION NO.	
ATTN MAX	NCE MANAGEMENT CONSU INE SAMMS ES BRANCH DRIVE	LTING INC	91	B. DATED (SEE ITEM 11)	
SUITE 900			1	0A. MODIFICATION OF CONTRACT/ORDER	NO
IC LEAN V	VA 221023303			ISCEOP-06-A-AQ009	
				ISCEOP-07-J-00349	
			_	0B. DATED <i>(SEE ITEM 11)</i>	
CODE 027	71823560000	FACILITY CODE		11/06/2007	
	umbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO			
virtue of this a reference to t		er already submitted, such change may is received prior to the opening hour a	/ be made nd date s		or letter makes
THE PLACE virtue of this a reference to t 12. ACCOUNTI	amendment you desire to change an offe the solicitation and this amendment, and NG AND APPROPRIATION DATA (<i>If re</i> achment A	er already submitted, such change may is received prior to the opening hour a quired) Ne	v be made <u>nd date s</u> et In	e by telegram or letter, provided each telegram o pecified.	53,552.43
THE PLACE virtue of this a <u>reference to t</u> 12. ACCOUNTII <u>See Atta</u>	amendment you desire to change an offe the solicitation and this amendment, and NG AND APPROPRIATION DATA (<i>if re</i> achment A 13. THIS ITEM ONLY APPLIES TO MO	er already submitted, such change may is received prior to the opening hour a quired) Ne	v be made <u>nd date s</u> et In RS. IT MC	e by telegram or letter, provided each telegram o specified. crease: \$	53,552.43 CRIBED IN ITEM 14.
THE PLACE virtue of this a <u>reference to t</u> 12. ACCOUNTII <u>See Atta</u> <u>CHECK ONE</u>	amendment you desire to change an offe the solicitation and this amendment, and NG AND APPROPRIATION DATA (<i>If re</i> achment A 13. THIS ITEM ONLY APPLIES TO MO A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	er already submitted, such change may <u>is received prior to the opening hour a</u> <i>quired)</i> NE PDIFICATION OF CONTRACTS/ORDEF PURSUANT TO: (Specify authority) TI	r be made nd date s et In RS. IT MC	a by telegram or letter, provided each telegram or specified. Crease: \$	53, 552.43 SCRIBED IN ITEM 14. THE CONTRACT
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THE PLACE virtue of this a reference to t 12. ACCOUNTI See Atta CHECK ONE	amendment you desire to change an offer the solicitation and this amendment, and NG AND APPROPRIATION DATA (<i>If re-</i> achment A 13. THIS ITEM ONLY APPLIES TO MO A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA <i>appropriation date, etc.</i>) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification Bilateral Modificati : Contractor □ is not.	er already submitted, such change may is received prior to the opening hour a quired) Ne PDIFICATION OF CONTRACTS/ORDEF PURSUANT TO: (Specify authority) TI CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AU IT IS ENTERED INTO PURSUANT TO and authority) ion 52.217-9 and 52.	A be made nd date s at In RS. IT MC HE CHAN HE CHAN CT THE A UTHORIT AUTHOR AUTHO AUTHO AUTHO AUTHO	e by telegram or letter, provided each telegram or specified. Crease: \$ DDIFIES THE CONTRACT/ORDER NO. AS DES NGES SET FORTH IN ITEM 14 ARE MADE IN T ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b). RITY OF: 18 n1_ copies to the issuing	or letter makes 53,552.43 CRIBED IN ITEM 14. THE CONTRACT s in paying office,
THE PLACE virtue of this a reference to t 12. ACCOUNTI See Atta CHECK ONE CHECK ONE K E. IMPORTANT 14. DESCRIPT	amendment you desire to change an offer the solicitation and this amendment, and NG AND APPROPRIATION DATA (<i>If re-</i> achment A 13. THIS ITEM ONLY APPLIES TO MO A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification Bilateral Modificati C. Contractor is not. ION OF AMENDMENT/MODIFICATION	er already submitted, such change may is received prior to the opening hour a quired) Ne PDIFICATION OF CONTRACTS/ORDEF PURSUANT TO: (Specify authority) TI CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AU IT IS ENTERED INTO PURSUANT TO and authority) ion 52.217-9 and 52.	A be made nd date s at In RS. IT MC HE CHAN HE CHAN CT THE A UTHORIT AUTHOR AUTHO AUTHO AUTHO AUTHO	a by telegram or letter, provided each telegram or specified. Crease: \$ DDIFIES THE CONTRACT/ORDER NO. AS DES NGES SET FORTH IN ITEM 14 ARE MADE IN T NDMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b). RITY OF: 18	or letter makes 53,552.43 CRIBED IN ITEM 14. THE CONTRACT s in paying office,
THE PLACE virtue of this a reference to t 12. ACCOUNTII See Atta CHECK ONE CHECK ONE E. IMPORTANT 14. DESCRIPTI DUNS Num The purp level of	amendment you desire to change an offer the solicitation and this amendment, and NG AND APPROPRIATION DATA (<i>If real</i> 13. THIS ITEM ONLY APPLIES TO MO A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification Bilateral Modificati Contractor ☐ is not. ION OF AMENDMENT/MODIFICATION uber: 027182356 pose of modification E effort for Option	er already submitted, such change may is received prior to the opening hour a quired) Ne DIFICATION OF CONTRACTS/ORDEF PURSUANT TO: (Specify authority) TI CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AU IT IS ENTERED INTO PURSUANT TO and authority) ion 52.217-9 and 52. Is required to sign this document a (Organized by UCF section headings, h P00002 is to (1) Year One (3) adjus	exerce t the	<pre>by telegram or letter, provided each telegram or specified. Crease: \$ DDIFIES THE CONTRACT/ORDER NO. AS DES NGES SET FORTH IN ITEM 14 ARE MADE IN T DDININISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b). RITY OF: 18 n 1 copies to the issuing g solicitation/contract subject matter where feasu cise Option Year One, (e proposed hourly rates</pre>	office. 2) increase the s for Option Year
THE PLACE virtue of this a reference to t 12. ACCOUNTI See Atta CHECK ONE CHECK ONE K E. IMPORTANT 14. DESCRIPT DUNS Num The purp level of One (4)	amendment you desire to change an offer the solicitation and this amendment, and NG AND APPROPRIATION DATA (<i>If real</i> 13. THIS ITEM ONLY APPLIES TO MO A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification Bilateral Modificati Contractor ☐ is not. ION OF AMENDMENT/MODIFICATION uber: 027182356 pose of modification E effort for Option	er already submitted, such change may is received prior to the opening hour a quired) Ne DIFICATION OF CONTRACTS/ORDEF PURSUANT TO: (Specify authority) TI CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AU IT IS ENTERED INTO PURSUANT TO and authority) ion 52.217-9 and 52. Is required to sign this document a (Organized by UCF section headings, h P00002 is to (1) Year One (3) adjus	exerce t the	a by telegram or letter, provided each telegram or specified. Crease: \$ CDIFIES THE CONTRACT/ORDER NO. AS DES NGES SET FORTH IN ITEM 14 ARE MADE IN TO NDMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b). RITY OF: 18 n 1 copies to the issuing g solicitation/contract subject matter where fease cise Option Year One, (office. 2) increase the s for Option Year
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		Wanda I. Cruz		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer)		
NSN 7540-01-152-8070		•	STANDARD FORM 30 (REV. 10-83)	
Previous edition unusable		I	Prescribed by GSA	
		I	FAR (48 CFR) 53.243	

CONTINUATION SHEET				
		REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
HSCEOP-06-A-AQ009/HSCEOP-07-J-00349/P00002 2 5	CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00349/P00002	2	5

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 01/21/2007 to 11/10/2008				
	Add them 1001 on follows:				
	Add Item 1001 as follows:				
1001	Program Management, FPS Mega Center & Admin				34,597.48
1001	Financial Support Services (Not-To-Exceed)				34,397.40
	Fully Funded Obligation Amount\$1,799,068.80				
	Labor Category/Hrly Rate/Hrs				
	Program Management: Program Manager/\$(b)(4)				
	FPS/MegaCenter : Program Manager/\$ (b)(4)				
	IT Specialist/\$ ^{(b)(4)}				
	Sr. Mngmt Analyst/\$(b)(4)				
	Admin & Financial:				
	Sr. Financial Analyst/\$(b)(4)				
	Admin. Specialist/\$(b)(4)				
	Add Item 1002 as follows:				
	Add Item 1002 as Iollows.				
1002	Case Management (Not-To-Exceed)				18,713.35
	Fully Funded Obligation Amount\$973,094.40				
	Labor Category/Hrly Rate/Hrs				
	habor category / mrry Kate/ mrs				
	Sr. Mngmt Analyst/\$ (b)(4)				
	IT Specialist/ (b)(4)				
	Add Item 1003 as follows:				
1003	Travel and ODCs (Not-To-Exceed)				241.60
1003	Travel and ODCs (Not-To-Exceed) Fully Funded Obligation Amount\$12,563.20				241.00
	Travel: \$10,000.00				
	ODCs: \$2,563.20				
	Continued				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HSCEOP-06-A-AQ009/HSCEOP-07-J-00349/P00002	3	5

NAME OF OFFEROR OR CONTRACTOR PERFORMANCE MANAGEMENT CONSULTING INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total amount to fund option year one under the task order is(Not-To-Exceed)\$2,784,726.40.				
	The Contractor waives the right to notification required by paragraph (a) of the Option To Extend The Term Of The Contract clause of this contract (FAR 52.217-9), and agrees to accept an extension of the term of the contract for an additional year from November 11, 2007 through November 10, 2008.				
	2) Per the request of the Program Office, the labor category under the base for a Jr. IT Specialist under CLIN 1002 is removed and replaced by the labor category of IT Specialist as follows:				
	Labor Category/Hrly Rate/Hrs IT Specialist/ (b)(4)				
	3) The hourly labor rates under this task order have been updated to reflect the 3.5% increase, effective October 1, 2007. The 3.5% increase to the yearly labor rates is the result of the incorporation of GSA modification PS-0017 by P0002 into BPA HSCEOP-06-A-AQ009.				
	4) This option is being exercised pursuant to FAR Clause 52.232-18, Availability of Funds. The obligation of funds will be accomplished by subsequent modifications.				
	5) In accordance with FAR 32.702 and the Department of Homeland Security's Acquisition Alert Memo, dated October 1, 2007, operating restrictions and authorities of the Fiscal Year (FY2008) Continuing Resolution (CR), this task order will be incrementally funded in subsequent modifications until option year one is fully funded. This modification incorporates a Not-To-Exceed Amount of \$53,552.43 to fully fund option year one of the task order from November 11, 2007 through November 16, 2007.				
	As a result of this modification, the task order obligated amount and total amount is increased by \$2,784,726.40 from \$2,176,000.00 to \$4,960,726.40.				
	Continued				

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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF HSCEOP-06-A-AQ009/HSCEOP-07-J-00349/P00002 4 5			
CONTINUATION SHEET HSCEOP-06-A-AQ009/HSCEOP-07-J-00349/P00002 4 5	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	۰. F
	HSCEOP-06-A-AQ009/HSCEOP-07-J-00349/P00002	4	5

NO.	SUPPLIES/SERVICES	QUANTITY	-	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	If at any time the Contractor has reason to				
	believe that the hourly rate payments and				
	material costs that will accrue in performing				
	this contract in the next succeeding 30 days, if				
	added to all other payments and costs previously				
	accrued, will exceed 85 percent of the ceiling				
	price in the Schedule, the Contractor shall				
	notify the Contracting Officer giving a revised				
	estimate of the total price to the Government for				
	performing this contract with supporting reasons				
	and documentation. If at any time during				
	performing this contract, the Contractor has				
	reason to believe that the total price to the				
	Government for performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contractor shall so notify the				
	Contracting Officer, giving a revised estimate of				
	the total price for performing this contract,				
	with supporting reasons and documentation. If at				
	anytime during performing this contract, the				
	Government has reason to believe that the work to				
	be required in performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contracting Officer will so				
	advise the Contractor, giving the then revised				
	estimate of the total amount of effort to be				
	required under the contract.				
	Trucking Tratemeticant Condense subsided in the				
	Invoicing Instructions: Send one original invoice				
	to the Program point of contact. The program official must determine if goods/service have				
	been received and accepted before Dallas Finance				
	Center can process the Invoice for payment.				
	center can process the invoice for payment.				
	NOTE: All invoices should include the Task Order				
	Number HSCEOP-07-J-00349 to expedite payment.				
	Program Office POC:				
	Tom Lightner				
	(202) 732 (b)(2)Low				
	Contract Specialist				
	Carolyn Wells				
	(202) 305-(b)(2)Low				
	All other terms and conditions of the task order				
	remain in full force and effect.				
	Temain in fait force and effect.				

	ENT OF SOLICITATION/MODIFIC			1. CONTRACT ID CODE	P	AGE OF PAGES					
		ATION OF CONTRACT				1 4					
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	QUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)					
P00003		12/07/2007	SDD-	-08-TL02.1A							
6. ISSUED BY	Y CODE	ICE/MS/ASST SEC	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/MS/ASST SEC					
ICE/Mis	sion Support/Asst. Se	cretary	ICE	/Mission Support/Asst.	Secre	etary					
Immigra	ation and Customs Enfo	rcement	Imm	igration and Customs En	force	ement					
	of Acquisition Manage	ment		ice of Acquisition Manag	-	ıt					
	Street NW, Suite 2208			I Street NW, Suite 220	8						
Washing	gton DC 20536			Attn: Carolyn Wells							
Washington DC 20536											
8. NAME ANL	DADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.							
PERFORM	ANCE MANAGEMENT CONSUI	TTING INC									
	XINE SAMMS		9B	. DATED (SEE ITEM 11)							
	NES BRANCH DRIVE										
SUITE 90											
	VA 221023303		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009								
-				SCEOP-07-J-00349							
				B. DATED (SEE ITEM 11)							
CODE	271823560000	FACILITY CODE	$- _1$	2/07/2007							
02	271823580000	11. THIS ITEM ONLY APPLIES TO		· ·							
Offers musi Items 8 and separate le	d 15, and returning cop etter or telegram which includes a reference	rior to the hour and date specified in th pies of the amendment; (b) By acknowl to the solicitation and amendment nun	e solicitat edging re nbers. FA	ion or as amended, by one of the following met ceipt of this amendment on each copy of the off NLURE OF YOUR ACKNOWLEDGEMENT TO	hods: (a) fer submit BE RECE	tted; or (c) By EIVED AT					
				ECIFIED MAY RESULT IN REJECTION OF YO							
	s amendment you desire to change an one o the solicitation and this amendment, and i			by telegram or letter, provided each telegram o ecified.	r letter ma	akes					
	TING AND APPROPRIATION DATA (If req	wired)			214.2	09.74					
See Att	achment A										
	13. THIS ITEM ONLY APPLIES TO MOI	DIFICATION OF CONTRACTS/ORDER	S. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED I	N ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	IE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	TRACT					
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLEC I IN ITEM 14, PURSUANT TO THE AU	T THE AD	DMINISTRATIVE CHANGES (such as changes (OF FAR 43.103(b).	in paying	g office,					
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHOR	NTY OF:							
	D. OTHER (Specify type of modification	and authority)									
X	FAR 52.323-18, Avail	ability of Funds (A	pril	1984)							
E. IMPORTAN	NT: Contractor X is not.	is required to sign this document a	nd return	Copies to the issuing of	office.						
14. DESCRIP	TION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings,	including	solicitation/contract subject matter where feasil	ble.)						
DUNS Nu	umber: 027182356										

The purpose of modification P00003 is to provide funding for option year one of the task order as follows:

"Pursuant to the availability of funds clause under the task order and in accordance with the Continuing Resolution Act, Fiscal Year 2008 funds in the amount of \$214,209.74 are added to incrementally fund option year one under the task order. The amount of \$214,209.74 fully funds period two of the Continuing Resolution (CR) from November 17, 2007 through December 14, 2007.

FOB: Destination

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		Wanda I. Cruz					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED				
(Signature of person authorized to sign)		(Signature of Contracting Officer)	_				
NSN 7540-01-152-8070		STANDARD FORM 30 (REV. 10-83)					
Previous edition unusable		Prescribed by GSA					
		FAR (4	8 CFR) 53.243				

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		PAGE O	F
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00349/P00003	2	4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 01/21/2007 to 11/10/2008				
	Change Item 1001 to read as follows(amount shown				
	is the obligated amount):				
1001	Program Management, FPS Mega Center & Admin				138,389.92
	Financial Support Services (Not-To-Exceed)				
	Fully Funded Obligation Amount\$1,799,068.80 Product/Service Code: R499				
	Product/Service Description: OTHER PROFESSIONAL				
	SERVICES				
	Labor Category/Hrly Rate/Hrs				
	Program Management:				
	Program Manager/\$ <mark>(b)(4)</mark>				
	FPS/MegaCenter:				
	Program Manager/\$ (b)(4)				
	IT Specialist/\$(b)(4)				
	Sr. Mngmt Analyst/\$ (b)(4)				
	Admin & Financial:				
	Sr. Financial Analyst/\$(b)(4)				
	Admin. Specialist/ (b)(4)				
	Change Item 1002 to read as follows(amount shown				
	is the obligated amount):				
1002	Case Management (Not-To-Exceed)				74,853.42
	Fully Funded Obligation Amount\$973,094.40				
	Product/Service Code: R499				
	Product/Service Description: OTHER PROFESSIONAL SERVICES				
	Labor Category /Hrly Rate/Hrs				
	Sr. Mngmt Analyst/\$(b)(4)				
	IT Specialist/\$ ^{(b)(4)}				
	Change Item 1003 to read as follows(amount shown				
	is the obligated amount):				
1003	Travel and ODCs (Not-To-Exceed)				966.40
1003	Continued				900.40
SN 7540-01-152					OPTIONAL FORM 336 (4-86)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-A-AQ009/HSCEOP-07-J-00349/P00003

OF 4

PAGE

3

NAME OF OFFEROR OR CONTRACTOR

(A)	(B)			/ \	/ \
	· · ·	(C)	(D)	(E)	(F)
	Fully Funded Obligation Amount\$12,563.20				
	Product/Service Code: R499				
	Product/Service Description: OTHER PROFESSIONAL SERVICES				
	SERVICES				
	Travel: \$10,000.00				
	ODCs: \$2,563.20				
	As a result of this modification, the obligated				
	amount of option year one is increased by				
	\$214,209.74 from \$53,552.43 to \$267,762.17.				
	The total task order amount remains at				
	\$4,960,726.40.				
	If at any time the Contractor has reason to				
	believe that the hourly rate payments and				
	material costs that will accrue in performing				
	this contract in the next succeeding 30 days, if				
	added to all other payments and costs previously				
	accrued, will exceed 85 percent of the ceiling				
	price in the Schedule, the Contractor shall				
	notify the Contracting Officer giving a revised				
	estimate of the total price to the Government for				
	performing this contract with supporting reasons				
	and documentation. If at any time during				
	performing this contract, the Contractor has				
	reason to believe that the total price to the				
	Government for performing this contract will be substantially greater or less than the stated				
	ceiling price, the Contractor shall so notify the				
	Contracting Officer, giving a revised estimate of				
	the total price for performing this contract,				
	with supporting reasons and documentation. If at				
	anytime during performing this contract, the				
	Government has reason to believe that the work to				
	be required in performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contracting Officer will so				
	advise the Contractor, giving the then revised				
	estimate of the total amount of effort to be				
	required under the contract.				
	All other terms and conditions of the task order				
	remain in full force and effect.				
		1			

AMENDME	ENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE		PAGE O	F PAGES
					1	1	6
	NT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO. -08-TL03	5. PF	ROJECT NC	D. (If applicable)
P00004 6. ISSUED BY	Y CODE	See Block 16C		MINISTERED BY (If other than Item 6)	COD	FLAD	
ICE/Mis Immigra Office 425 I S Washing 8. NAME AND PERFORMA ATTN MAX 7926 JON SUITE 9(ssion Support/Asst. Settion and Customs Enfo of Acquisition Manage Street NW, Suite 2208 yton DC 20536 DADDRESS OF CONTRACTOR (No., stree ANCE MANAGEMENT CONSU XINE SAMMS NES BRANCH DRIVE 00	orcement ement at, county, State and ZIP Code)	ICE Imm Off 425 Att Was (x) 97	A MODIFICATION OF CONTRACT/ORDER	Seci nforc ageme 08	retary cement	
MC LEAN	VA 221023303		н	SCEOP-06-A-AQ009 SCEOP-07-J-00349 B. DATED (SEE ITEM 11)			
CODE 02	271823560000	FACILITY CODE		01/20/2007			
		11. THIS ITEM ONLY APPLIES TO					
Items 8 and separate let THE PLACI virtue of this reference to	d 15, and returning cc tter or telegram which includes a referenc E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an off o the solicitation and this amendment, and	pies of the amendment; (b) By acknow e to the solicitation and amendment nu OFFERS PRIOR TO THE HOUR AND er already submitted, such change may l is received prior to the opening hour a	/ledging re mbers. F/ DATE SF / be made	tion or as amended, by one of the following m ceipt of this amendment on each copy of the ALURE OF YOUR ACKNOWLEDGEMENT T PECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram pecified.	offer sub O BE RE YOUR O	mitted; or (c CEIVED A ⁻ FFER. If by	с) Ву Т
		equired) Ne	et Ind	crease:	\$2,51	6,964	.23
See Att	achment A 13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDEF	RS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM 1	4.
CHECK ONE		CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE A	CT THE AI	GES SET FORTH IN ITEM 14 ARE MADE IN DMINISTRATIVE CHANGES (such as change Y OF FAR 43.103(b). RITY OF:			
	D. OTHER (Specify type of modification	n and authority)					
Х	FAR 52.323-18, Avail	lability of Funds (A	April	1984)			
E. IMPORTAN		is required to sign this document		0	g office.		
DUNS Nu Contact			, including	solicitation/contract subject matter where fea	sible.)		
	Payne, Contracting (Wells, Contract Spe						
order a task or Continu	nd (2) to revise the der as follows: med	e procedures for th	le cor	le funding for option a utractor to submit its	inv	oices	under this
	ND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFF			
			Na	dine D. Payne			
15B. CONTR/	ACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA		16	C. DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)			
NSN 7540-01	-152-8070				STAND	ARD FORM	30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEOP-06-A-AQ009/HSCEOP-07-J-00349/P00004
 2
 6

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Discount Terms: (b)(4) FOB: Destination Period of Performance: 01/21/2007 to 11/10/2008 Change Item 1001 to read as follows(amount shown is the obligated amount):				
.001	Program Management, FPS Mega Center & Admin Financial Support Services (Not-To-Exceed)				1,626,081.40
	Fully Funded Obligation Amount\$1,799,068.80 Product/Service Code: R499 Product/Service Description: OTHER PROFESSIONAL SERVICES				
	Labor Category/Hrly Rate/Hrs				
	Program Management: Program Manager/ (b)(4)				
	FPS/MegaCenter: Program Manager/\$(b)(4) IT Specialist/\$(b)(4) Sr. Mngmt Analyst/\$(b)(4)				
	Admin & Financial: Sr. Financial Analyst/\$ <mark>(b)(4)</mark> Admin. Specialist/\$ <mark>(b)(4)</mark>				
	Change Item 1002 to read as follows(amount shown is the obligated amount):				
1002	Case Management (Not-To-Exceed) Fully Funded Obligation Amount\$973,094.40 Product/Service Code: R499 Product/Service Description: OTHER PROFESSIONAL SERVICES				879,527.63
	Labor Category/Hrly Rate/Hrs				
	Sr. Mngmt Analyst/\$ ^{(b)(4)} IT Specialist/\$ ^{(b)(4)}				
			I		
	Change Item 1003 to read as follows(amount shown Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEOP-06-A-AQ009/HSCEOP-07-J-00349/P00004
 3
 6

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	is the obligated amount):				
03	Travel and ODCs (Not-To-Exceed)				11,355.20
05	Fully Funded Obligation Amount\$12,563.20				11,555.20
	Product/Service Code: R499				
	Product/Service Description: OTHER PROFESSIONAL				
	SERVICES				
	Travel: \$10,000.00				
	ODCs: \$2,563.20				
	As a result of this modification, the obligated				
	amount of option year one is increased by				
	\$2,516,964.23 from \$267,762.17 to \$2,784,726.40.				
	The total task order amount remains at				
	\$4,960,726.40				
	2) Invoicing Procedures: This procedure takes				
	effect on February 21, 2008 and pertains to all				
	invoices submitted on that date and thereafter.				
	In accordance with task order invoicing				
	instructions, invoices shall now be submitted via				
	one of the following three methods:				
	a. By mail:				
	DHS, ICE				
	Burlington Finance Center				
	P.O. Box 1620				
	Williston, VT 05495-1279				
	Attn: OCIO Invoice				
	b. By facsimile (fax): (include a cover sheet				
	with point of contact & # of pages)				
	802-288-7658				
	c. By e-mail:				
	Invoice.Consolidation@dhs.gov				
	Invoices submitted by other than these three				
	methods will be returned. The contractor's				
	Taxpayer Identification Number (TIN) must be				
	Continued				
		1			

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF HSCEOP-06-A-A0009/HSCEOP-07-J-00349/P00004 4 6			
CONTINUATION SHEET HSCEOP-06-A-A0009/HSCEOP-07-J-00349/P00004 4 6	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HSCEOP-06-A-AQ009/HSCEOP-07-J-00349/P00004	4	б

PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(4)	registered in the Central Contractor Registration			(=)	(
	(http://www.ccr.gov) prior to award and shall be				
	notated on every invoice submitted to ICE on or				
	after February 21, 2008 to ensure prompt payment				
	provisions are met. The ICE program office shall				
	also be notated on every invoice.				
	In accordance with the Task Order Terms and				
	Conditions -Commercial Items, or Prompt Payment,				
	as applicable, the information required with each				
	invoice submission is as follows:				
	An Invoice Must Include the Following:				
	(i) Name and address of the Contractor;				
	(ii) Invoice date and number;				
	(iii) Contract number, contract line item number				
	and, if applicable, the order number;				
	and, if applicable, the older number,				
	(iv) Description, quantity, unit of measure, unit				
	price and extended price of the items delivered;				
	(v) Shipping number and date of shipment,				
	including the bill of lading number and weight of				
	shipment if shipped on Government bill of lading;				
	(vi) Terms of any discount for prompt payment				
	offered;				
	(vii) Name and address of official to whom				
	payment is to be sent;				
	(viii) Name, title, and phone number of person to				
	notify in event of defective invoice; and(ix)				
	-				
	Taxpayer Identification Number (TIN).				
	The Contractor shall include its TIN on the				
	invoice only if required elsewhere in this				
	contract.(See paragraph 1 above)				
	concract. (bee paragraph i above)				
	(x) Electronic funds transfer (EFT) banking				
	information.				
	(a) The Contractor shall include EFT banking				
	information on the invoice only if required				
	elsewhere in this contract.				
	(b)If EFT banking information is not required				
	Continued				
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CONTINUATION SHEET			
	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HSCEOP-06-A-AQ009/HSCEOP-07-J-00349/P00004	5	6

PERFORMANCE MANAGEMENT CONSULTING INC

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	to be on the invoice, in order for the invoice				
	to be a proper invoice, the Contractor shall have				
	submitted correct EFT banking information in				
	accordance with the applicable solicitation				
	provision, contract clause (e.g., 52.232-33,				
	Payment by Electronic Funds Transfer-Central				
	Contractor Registration, or 52.232-34, Payment by				
	Electronic Funds Transfer-Other Than Central				
	Contractor Registration), or applicable agency				
	procedures.				
	(c)EFT banking information is not required if				
	the Government waived the requirement to pay by				
	EFT.				
	INVOICES WITHOUT THE ABOVE INFORMATION MAY BE				
	RETURNED FOR RESUBMISSION.				
	If at any time the Contractor has reason to				
	believe that the hourly rate payments and				
	material costs that will accrue in performing				
	this contract in the next succeeding 30 days, if				
	added to all other payments and costs previously				
	accrued, will exceed 85 percent of the ceiling				
	price in the Schedule, the Contractor shall				
	notify the Contracting Officer giving a revised				
	estimate of the total price to the Government for				
	performing this contract with supporting reasons				
	and documentation. If at any time during				
	performing this contract, the Contractor has				
	reason to believe that the total price to the				
	Government for performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contractor shall so notify the				
	Contracting Officer, giving a revised estimate of				
	the total price for performing this contract,				
	with supporting reasons and documentation. If at				
	anytime during performing this contract, the				
	Government has reason to believe that the work to				
	be required in performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contracting Officer will so				
	advise the Contractor, giving the revised				
	estimate of the total amount of effort to be				
	required under the contract.				
	All terms and conditions of the document remain				
	unchanged and are in full force and effect.				
		1	1 1		

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT										
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PRO	J 3 DJECT NO. (If applicable)				
P00005		See Block 16C								
6. ISSUED BY	CODE	ICE/MS/ASST SEC	7. A	DMINISTERED BY (If other than Item 6)	CODE	ICE/MS/ASST SEC				
	sion Support/Asst. Se	-	IC	E/Mission Support/Asst. S	Secr	etary				
-	tion and Customs Enfo			migration and Customs En:						
	of Acquisition Manage Street NW, Suite 2208	ment		fice of Acquisition Manag 5 I Street NW, Suite 2203	-	nt				
	ton DC 20536			tn: Carolyn Wells	2					
				shington DC 20536						
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.						
PERFORM	ANCE MANAGEMENT CONSUI	TING INC								
ΑΤΤΝ ΜΑΣ	XINE SAMMS			9B. DATED (SEE ITEM 11)						
	NES BRANCH DRIVE									
SUITE 90				IOA. MODIFICATION OF CONTRACT/ORDER N	Э.					
MC LEAN	VA 221023303			HSCEOP-06-A-AQ009						
			I F	HSCEOP-07-J-00349 10B. DATED <i>(SEE ITEM 11)</i>						
CODE 0.2	271823560000	FACILITY CODE		01/20/2007						
02	010000000	11. THIS ITEM ONLY APPLIES								
The above	numbered solicitation is amended as set fo				ded.	is not extended.				
			•	ation or as amended, by one of the following meth						
				receipt of this amendment on each copy of the off						
•				FAILURE OF YOUR ACKNOWLEDGEMENT TO						
				SPECIFIED MAY RESULT IN REJECTION OF YO		•				
reference to	o the solicitation and this amendment, and	s received prior to the opening ho	•							
	TING AND APPROPRIATION DATA (If req	uired)								
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 F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authorit	y) THE CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	ITRACT				
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REI I IN ITEM 14, PURSUANT TO TH	FLECT THE	ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	in payir	ng office,				
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUAN								
		TIO ENTERED INTO TORODAN								
	D. OTHER (Specify type of modification	and authority)								
X	52.243-3 Changes¿Ti	me-and-Materials	or Lab	oor-Hours.						
E. IMPORTAN	IT: Contractor X is not.	is required to sign this docum	nent and retu	m Copies to the issuing of	office.					
14. DESCRIP	TION OF AMENDMENT/MODIFICATION	Organized by UCF section head	lings, includin	g solicitation/contract subject matter where feasil	le.)					
DUNS Nu	mber: 027182356									
	Information:	() > (=>)								
Francin	e Cox, COTR, (202)73	2- ^{(b)(2)Low}								
	Payne, Contracting O		3– (b)(2)L	wc						
Carolyn	Wells, Contract Spe	cialist, (202) 3	30							
The pur	pose this modificati	on is to correct	Parar	graph a) of the invoici	ng p	rocedures				
previou	sly identified in PO	0004.								
Period	of Performance: 01/2	1/2007 to 11/10/	2008							
Invoici	ng Procedures:									
Continu	ed									
		e document referenced in Item 94		neretofore changed, remains unchanged and in fu						
15A. NAME A	ND TITLE OF SIGNER (Type or print)		16	A. NAME AND TITLE OF CONTRACTING OFFIC	ER (Ty	pe or print)				
			Na	adine D. Payne						
15B. CONTR/	ACTOR/OFFEROR	15C. DATE SIGI	NED 16	3. UNITED STATES OF AMERICA		16C. DATE SIGNED				
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		-				
NSN 7540-01			-			RD FORM 30 (REV. 10-83)				
Previous editi	on unusable					d by GSA CFR) 53.243				

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		PAGE O	۶.
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00349/P00005	2	3

TEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Paragraph is a) hereby modified FROM:				
	a. By mail:				
	DHS, ICE				
	Burlington Finance Center				
	P.O. Box 1620				
	Williston, VT 05495-1279				
	Attn: OCIO Invoice				
	то:				
	a. By mail:				
	DHS, ICE				
	Burlington Finance Center				
	P.O. Box 1620				
	Williston, VT 05495-1620				
	Attn: ICE-OCIO-SDD				
	All other terms and conditions remain the same.				

ORDER FOR SUPPLIES OR SER								PAGE	PAGE OF PAGES						
IMPORTANT:	Mark all	packages and papers with	n contrac	ct and/or	order numbers.						1		4		
1. DATE OF OR		2. CONTRACT NO. (If any)				6. SHIP TO:									
01/20/20		HSCEOP-06-À-ÁQ0	09			a. NAME OF CONSIGNEE									
3. ORDER NO.			4. REQL	JISITION/F	REFERENCE NO.	—									
HSCEOP-C)7-J-0	0349	SDD-	07-TL	01	DHS-ICE									
5. ISSUING OFFICE (Address correspondence to) U.S. Dept. Of Homeland Security							b.STREET ADDRESS Attn: Tom Lightner 801 I Street, NW								
Immigration and Customs Enforcement 425 I Street, NW							620	Leet, INW							
Rm 2208						c. CITY			d. STATE	e. ZIP CC					
Washingt	con DC	20536				Washi	ngt	on	DC	20536					
7. TO: MAXINE SAMMS							A								
a. NAME OF CO PERFORMA		or IANAGEMENT CONSUI	LTING	INC				Я Т	YPE OF ORDER						
b. COMPANY N	IAME					a. PU	RCHAS			Х	b. DELIVER	Y			
c. STREET ADD		ANCH DRIVE				REFERE	NCE Y	OUR:			cept for billing		on the		
SUITE 90											erse, this deliv		ned on		
						 Please fur	mish th	e following on the terms		this	side only of t	his form and	is		
						and condi	tions sp	pecified on both sides of		issued subject to the terms and conditions of the above-numbered					
d. CITY e. STATE f. ZIP CODE								the attached sheet, if livery as indicated.		cor	ntract.				
MC LEAN VA 221023303															
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									
X a. SMALL b. OTHER THAN SMALL c. DISADVANTAGE						ED ISABLED Destination									
d. WOMEN-OWNED e. HUBZone f. EMERGING SM/							VETEROUV								
BUSINESS 13. PLACE OF 14. GOVERNMENT B/L												INT TERMS			
a. INSPECTION b. ACCEPTANCE Destination Destination					ON OR BEFORE <i>(Date)</i> 30 Days After Award					(b)(4	4)				
		ļ			17. SCHEDULE (S	ee reverse fo	r Rejec	tions)							
ITEM NO.	SUPPLIES OR SERVICES					QUANTITY ORDERED (c)			AMOUNT (f)			ACC	ANTITY CEPTED		
		D Number: 54-18 Number: 0271823		3		(C)	(u)	(e)		(1)			(g)		
	Period of Performance: 02/01/2007 to 11/20/2009														
		ACTOR SUPPORT FO	OR FII	NANCIA	AL SERVICES.	1	EA	144,000.0	0 144	144,000.0					
	18. SHIPPING POINT 19. GROSS SHIPPING					WEIGHT		20. INVOICE NO.					17(h)		
													TOTAL (Cont.		
	21. MAIL INVOICE TO:												pages)		
	a. NAME	a. NAME As Indicated On Each Call							\$2 1	\$2,176,000.00					
SEE BILLING		b. STREET ADDRESS (or P.O. Box)							¥2,1	101	,000.00				
INSTRUCTIONS ON REVERSE															
	(01.1.01												17(i) GRAND		
													TOTAL		
	c. CITY					d. STATE e. ZIP CODE			\$2,176,			,000.00			
22. UNITED	STATES C	OF AMERICA						23. NAME (Typed)							
BY (Sigr	nature)							Bobby L.							
		F						TITLE: CONTRACTIN	G/ORDERING O	FFIC	ER				

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES
2
4

AGES 4

3		LC -	CON	
oontro	ot and/or o	dor nur	nhoro	

		k all packages and papers with contract and/or order numbers.					
DATE OF ORI		CONTRACT NO. HSCEOP-06-A-AQ009				ORDER NO. HSCEOP-07-J-00349	
ITEM NO.		SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
			ORDERED		PRICE		ACCEPTED
(A)		(B)	(C)	(D)	(E)	(F)	(G)
0002	COI	TRACTOR SUPPORT FOR ADMIN SERVICES.	(b)(4)	EA	(b)(4)	(b)(4)	
0003	PRO	DGRAM MANAGER SUPPORT		EA			
0004	PRO	OGRAM MANAGER SUPPORT		EA			
0005	IT	SPECIAILIST SUPPORT		EA			
0006	SEI	NIOR MANAGEMENT ANALYST SUPPORT		EA			
0007	JR.	. IT SPECIALIST SUPPORT		EA			
0008	SR.	. PROGRAM MANAGEMENT.		EA			
0009	PRO	DGRAM MANAGER.		EA			
0010	SDI	D PROGRAM MANAGER SUPPORT, TRAVEL/ODC'S		EA			
0011		O ADMINISTRATIVE & FINANCIAL SUPPORT, AVEL/ODC'S		EA			
0012		SE MANAGEMENT STRATEGY RESERVE, AVEL/ODC'S		EA			
0013		S/MEGACENTER STRATEGY (ATLAS), AVEL/ODC'S		EA			
	Sup att Bla cor 200	e Contractor shall provide Acquisition oport Services in accordance with the tached Statement of Work and Basic anket Purchase Agreement. This task order hsists of a base period of February 1, 07 through November 20, 2007. There are htinued					

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

ORDER FOR SUPPLIES OR SERVICES	5
SCHEDULE - CONTINUATION	

PAGE OF PAGES

ORDER NO.

UNIT

PRICE

(E)

HSCEOP-07-J-00349

AMOUNT

(F)

	Т. – – – – – – – – – – – – – – – – – – –		
3		4	

QUANTITY

ACCEPTED

(G)

		SCHEDULE - CONTINUATION		
IMPORTANT	: Marl	all packages and papers with contract and/or order numbers.		
DATE OF ORD	ER	CONTRACT NO.		
01/20/20	07	HSCEOP-06-A-AQ009		
ITEM NO.		SUPPLIES/SERVICES	QUANTITY	UNIT
(A)		(B)	ORDERED (C)	(D)
	two	option year periods of November 21,		
	200	7 through November 20, 2008 and November		

21, 2008 through November 20, 2009.

Cost Data:

Base Period: \$2,176,000.00

Option Year 1: (b)(4)Option Year 2: \$(b)(4)

Total cost: \$(b)(4)

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

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

The Program Office point of contact is Tom Lightner, (202) 732 (b)(2)Low

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

Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any Continued ...

ORDER FOR SUPPLIES OR SERVICE	S
SCHEDULE - CONTINUATION	

PAGE OF PAGES 4 4

		k all packages and papers with contract and/or order numbers.						
DATE OF ORE		CONTRACT NO. HSCEOP-06-A-AQ009				ORDER	NO. 0P-07-J-00349	
			QUANTITY	UNIT	UNIT			QUANTITY
			ORDERED		PRICE			ACCEPTED
ITEM NO. (A)	the Con The The	() offices without proper certification from Program Office POC and/or the thracting Officer. e total amount of award: \$2,176,000.00. b obligation for this award is shown in 17(i).	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)		AMOUNT (F)	QUANTITY ACCEPTED (G)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	UISITION/PURCHASE REQ. NO.	5. PRC	<u>1</u> <u>2</u> DJECT NO. (If applicable)		
P00001	01/29/2007						
6. ISSUED BY CODE	ICE	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE		
U.S. Dept. Of Homeland Secur Immigration and Customs Enfo 425 I Street, NW Rm 2208 Washington DC 20536	-	Imm 425 Rm	. Dept. Of Homeland Sec igration and Customs En I Street, NW 2208 hington DC 20536		-		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t county State and ZIP Code)		. AMENDMENT OF SOLICITATION NO.				
PERFORMANCE MANAGEMENT CONSUL ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303		(X) 98 X 10 H;	. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER SCEOP $-06-A-AQ009$ SCEOP $-07-J-00351$ B. DATED (SEE ITEM 11)	NO.			
CODE 0271823560000	FACILITY CODE		1/20/2007				
	11. THIS ITEM ONLY APPLIES 1		· ·				
	DFFERS PRIOR TO THE HOUR AN r already submitted, such change m is received prior to the opening hour yuired) DIFICATION OF CONTRACTS/ORD	ND DATE SP hay be made r and date sp ERS. IT MO	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram	YOUR OF or letter n SCRIBED	FER. If by nakes IN ITEM 14.		
	CT/ORDER IS MODIFIED TO REFL 1 IN ITEM 14, PURSUANT TO THE	ECT THE AL	DMINISTRATIVE CHANGES (such as change / OF FAR 43.103(b).				
			in tor.				
D. OTHER (Specify type of modification	and authority)						
E. IMPORTANT: Contractor X is not.	is required to sign this documer	nt and return	copies to the issuin	g office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 54-1894478 DUNS Number: 027182356 Period of Performance: 01/2 The purpose of this adminis period of performance for t the prior contractual perio requisition indicated the s	1/2007 to 12/21/2 trative modificat he base period an d of performance	009 ion to d all ended	HSCEOP-07-J-00351 is option periods. This on January 20, 2007,	to c is ne while	cessary because the purchase		
The corrected Period of Per Base POP: January 21, 2007			-	:			
Continued	5	, _0					
Except as provided herein, all terms and conditions of th	e document referenced in Item 9A o						
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFF	-ICER (Ty	rpe or print)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		UNITED STATES OF AMERICA		16C. DATE SIGNED		
(Signature of person authorized to sign)			(Signature of Contracting Officer)		-		
NSN 7540-01-152-8070				STANDA	RD FORM 30 (REV. 10-83)		

CONTINUATION SHEET				
		REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
HSCEOP-06-A-AQ009/HSCEOP-07-J-00351/P00001 2 2	CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00351/P00001	2	2

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
<i>Y</i>)	(B)	(C)	(D)	(E)	(F)
	Option 1 POP: December 22, 2007 through December				
	21, 2008.				
	Option 2 POP: December 22, 2008 through December				
	21, 2009.				
	All other terms and conditions of the original				
	task order remain in full force and effect.				
		1			

				1. CONTRACT ID CODE	1	PAGE OF PAGES
AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT				1 5
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PRC	JECT NO. (If applicable)
P00002		12/22/2007	PFM	-08-MV12.2		
6. ISSUED BY	CODE	ICE/MS/ASST SEC	7. AE	MINISTERED BY (If other than Item 6)	CODE	ICE/MS/CFO
Immigrat	sion Support/Asst. Se tion and Customs Enfo of Acquisition Manage	prcement	Imn	Mission Supt/Chief Fi Migration and Customs E fice of Acquisition Man	nforce	ement
	creet NW, Suite 2208			5 I Street NW, Suite 22		
Washingt	con DC 20536			n: < <enter contract="" sp<br="">hington DC 20536</enter>	ecial	ist>>
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)		A. AMENDMENT OF SOLICITATION NO.		
			(x) ^{9/}			
	NCE MANAGEMENT CONSU	LTING INC				
	INE SAMMS		91	B. DATED (SEE ITEM 11)		
	ES BRANCH DRIVE					
SUITE 90 IC LEAN	U VA 221023303			A. MODIFICATION OF CONTRACT/ORDER	NO.	
			Н	SCEOP-07-J-00351		
			10	B. DATED (SEE ITEM 11)		
CODE 02	71823560000	FACILITY CODE		01/20/2007		
		11. THIS ITEM ONLY APPLIES TO		MENTS OF SOLICITATIONS		
virtue of this reference to		er already submitted, such change ma is received prior to the opening hour a	ay be made	PECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram pecified.		
See Sche	edule					
	13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDE	RS. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	I THE CON	ITRACT
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLE HIN ITEM 14, PURSUANT TO THE A	ECT THE A AUTHORIT	DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).	es in payin	g office,
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT T	O AUTHOI	RITY OF:		
	D. OTHER (Specify type of modification	and authority)				
X	Pursuant to FAR Clau	use 52.217-9 Option	<u>to E</u> :	xtend the Term of the (<u>Contr</u> a	ct
E. IMPORTANT	: Contractor 🗌 is not.	x is required to sign this document	t and returr	1 copies to the issuin	g office.	
14. DESCRIPT	ION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings	s, including	solicitation/contract subject matter where fea	sible.)	
OUNS Nur	nber: 027182356					
The purp	oose of this modific	ation is to (1) Ex	xercia	se Option Year 1, (2)	Add C	LIN 1002, (3)
				Funds, and (4) Increas		
amount.		-				

The Contractor waives the right to notification required by the Option to Extend the term of the Contract Clause on the task order (FAR 52.217-9), and agrees to accept the Excercise of Option I, extending the term of the contract for an additional twelve months from December 22, 2007 through December 21, 2008.

a) Pursuant to Clause 52.517-9 Option to Extend the Term of the Contract (Mar 2000), the Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICE	R (Type or print)
		Wanda I. Cruz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
NSN 7540-01-152-8070		STA	NDARD FORM 30 (REV. 10-83)
Previous edition unusable		Pres	scribed by GSA

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CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00351/P00002	2	5
		-	

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Government hereby exercises Option Year 1,				
	Contract Line Item 1001 and 1002 for the period				
	of December 22, 2007 through December 21, 2008.				
	b) CLIN 1002 is hereby incorporated to the Task				
	Order to breakout Travel and ODC's from Labor.				
	The total value of CLIN 1002 is identified at				
	\$ (b)(4)				
	c) This option is being exercised pursuant to				
	Clause 52.232-18 Availability of Funds. The				
	obligation of funds will be accomplished by a				
	subsequent modification. Clause 52.232-18 is				
	hereby incorporated into the task order in full				
	text.				
	52.232-18 Availability of Funds(Apr 1984)				
	Funds are not presently available for the entire				
	period, including option years, for this				
	contract. The Government's obligation under this				
	contract is contingent upon the availability of				
	appropriated funds from which payment for				
	contract purposes can be made. No legal liability				
	on the part of the Government for any payment may				
	arise until funds are made available to the				
	Contracting Officer for this contract and until				
	the Contractor receives notice of such				
	availability, to be confirmed in writing by the				
	Contracting Officer.				
	d) As a result of the modification to				
	GS-10F-8901H to incorporate GSA's yearly 3.5%				
	escalation rate, and made part of				
	HSCEOP-06-A-AQ009 per P00002, CLIN 1001 is hereby				
	increased From: \$1,614,739.20 BY: \$56,486.40 TO:				
	\$1,671,225.60. As a result, the total value of				
	Option I is increased FROM: \$(b)(4) BY:				
	(b)(4) TO: $(b)(4)$.				
	As a result of the Exercise of Option I, the				
	Total Task Order is increased From: \$ (b)(4)				
	BY: \$(b)(4) TO: \$(b)(4).				
	Discount Terms:				
	(b)(4)				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEOP-06-A-AQ009/HSCEOP-07-J-00351/P00002
 3
 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 12/22/2007 to 12/21/2008				
	Add Item 1001 as follows:				
	Add Item 1001 as follows.				
1001	FULL YEAR FUNDING FOR POLICY AND PLANNING				0.00
	MANAGEMENT FOR PERIOD OF PERFORMANCE 12/22/2007 - 12/21/2008 PMC HSCEOP-07-J-00351				
	12/21/2006 FMC IISCEOF-0/-0-00551				
	Base Award for Option I- \$1,671,225.60				
	Amount: \$1,671,225.60(Option Line Item)				
	12/22/2007				
	Fully Funded Obligation Amount\$1,671,225.60				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$0.00				
	\$0.00 (Subject to Availability of Funds)				
	\$0.00 (Subject to Availability of Funds)				
	FOB: Unknown				
	The following Labor Categories and hours are				
	hereby indentified as part of CLIN 1001:				
	Program Management Task:				
	Program Manager/\$ ^{(b)(4)} hr.				
	Sr. Management Analyst/Task Leader/ \$ (b)(4) hr.				
	Management Analyst/ \$ (b)(4) hr.				
	Jr. Financial Analyst/\$ (b)(4) /hr.				
	Policies and Procedures Tasking				
	Sr. Management Analyst/Task Leader/\$ <mark>(^{b)(4)}hr.</mark>				
	Management Analyst/ (b)(4) hr.				
	Add Item 1002 as follows:				
1002	FUNDING FOR ODC AND TRAVEL FOR \$(b)(4)				0.00
	Amount: $(b)(4)$ Option Line Item)				0.00
	12/22/2007				
	Fully Funded Obligation Amount\$ (b)(4)				
	Accounting Info:				
	Continued				

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CONTINUATION SHEET	HSCEOP-06-A-A0009/HSCEOP-07-J-00351/P00002

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PAGE

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(0)	(D)	(E)	(F)
	(b)(2)Low				
	Funded: \$0.00				
	\$0.00 (Subject to Availability of Funds)				
	\$0.00 (Subject to Availability of Funds)				
	FOB: Destination				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700				
	Washington DC 20536				
	If at any time the Contractor has reason to				
	believe that the hourly rate payments and				
	material costs that will accrue in performing				
	this contract in the next succeeding 30 days, if				
	added to all other payments and costs previously				
	accrued, will exceed 85 percent of the ceiling				
	price in the Schedule, the Contractor shall				
	notify the Contracting Officer giving a revised				
	estimate of the total price to the Government for				
	performing this contract with supporting reasons				
	and documentation. If at any time during				
	performing this contract, the Contractor has				
	reason to believe that the total price to the				
	Government for performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contractor shall so notify the				
	Contracting Officer, giving a revised estimate of				
	the total price for performing this contract,				
	with supporting reasons and documentation. If at				
	anytime during performing this contract, the				
	Government has reason to believe that the work to be required in performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contracting Officer will so				
	advise the Contractor, giving the then revised				
	estimate of the total amount of effort to be				
	required under the contract.				
	All terms and conditions of this task order				
	remain unchanged and in full force and effect.				
	CONTACT INFORMATION:				
	PROGRAM OFFICE POC:				
	Continued				
		1			

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	۰F
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00351/P00002	5	5

PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)		(0)	(D)	(王)	(F)
	Jonathan Cykman (202)732- ^{(b)(2)Low}				
	PROCUREMENT POC:				
	Questions regarding this modification please				
	contact Bonnie M. Walsh, Contract Specialist				
	(202)616-(b)(2)Low				
	Investment Instructions: Cond one evisional investor				
	Invoicing Instructions: Send one original invoice to the Program point of contact. The program				
	official must determine if goods/services have				
	been received and accepted before Dallas Finance				
	Center can process the Invoice for payment.				
	Please include Task Order Number				
	HSCEOP-07-J-00351 on all invoices.				
	Please Note: Vendor SHALL NOT mail invoices				
	directly to the Dallas Finance Center (DFC). DFC				
	will not accept any invoices with proper				
	certification from the Program Office POC and or				
	the Contracting Officer.				

3. EFFECTIVE DATE See Block 16C ICE/MS/ASST SEC ccretary rccement ment	PFM-(7.ADM ICE/ Immi Offi 425	JISITION/PURCHASE REQ. NO. 08-MV05 INISTERED BY (<i>If other than Item 6</i>) gration and Customs En .ce of Acquisition Mana I Street NW, Suite 220 hington DC 20536	forcement Igement
ICE/MS/ASST SEC cretary rcement ment	7. ADM ICE/ Immi Offi 425	INSTERED BY (<i>If other than Item 6</i>) Mission Supt/Chief Fin gration and Customs En .ce of Acquisition Mana I Street NW, Suite 220	ancl Ofc forcement
ICE/MS/ASST SEC cretary rcement ment	ICE/ Immi Offi 425	Mission Supt/Chief Fin gration and Customs En ce of Acquisition Mana I Street NW, Suite 220	ancl Ofc forcement
rcement ment	Immi Offi 425	gration and Customs En .ce of Acquisition Mana I Street NW, Suite 220	forcement Igement
ment	Offi 425	ce of Acquisition Mana I Street NW, Suite 220	gement
	425	I Street NW, Suite 220	
, county, State and ZIP Code)	Wash	ington DC 20536	
, county, State and ZIP Code)		-	
	(x) ^{9A.}	AMENDMENT OF SOLICITATION NO.	
LTING INC			
	9B.	DATED (SEE ITEM 11)	
	x 10A	. MODIFICATION OF CONTRACT/ORDER N	NO.
FACILITY CODE	-		
			ended.
bies of the amendment; (b) By acknowle to the solicitation and amendment numl DFFERS PRIOR TO THE HOUR AND D	edging rece bers. FAII DATE SPE	eipt of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF Y	ffer submitted; or (c) By 9 BE RECEIVED AT OUR OFFER. If by
wired)			
Net	t Inci	rease: \$	1,688,725.60
DIFICATION OF CONTRACTS/ORDERS	S. IT MOD	IFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN ITEM 14.
CT/ORDER IS MODIFIED TO REFLECT I IN ITEM 14, PURSUANT TO THE AUT	T THE ADM THORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	
and authority)			
me and Materials			
is required to sign this document ar	nd return _	0 copies to the issuing	office.
(Organized by UCF section headings, ir	ncluding se	olicitation/contract subject matter where feas	ible.)
2)Low			
dification please c	ontac	t Bonnie M Walsh Co	ontract Specialist
TTTOUCTON PICABE C	ul	Controlling Controlling Co	merace presidinge
v_{DP} (202)353 (b)(2)Low	/		
110 (202)555 (777)			
e document referenced in Item 9A or 10)A as here	stofore changed remains unchanged and in f	ull force and effect
	INad	ine D. Payne	
15C. DATE SIGNED		INITED STATES OF AMERICA	16C. DATE SIGNED
15C. DATE SIGNED		INITED STATES OF AMERICA	16C. DATE SIGNED
15C. DATE SIGNED		(Signature of Contracting Officer)	02/05/2008
15C. DATE SIGNED		(Signature of Contracting Officer)	
	11. THIS ITEM ONLY APPLIES TO / thin Item 14. The hour and date specified in the ies of the amendment; (b) By acknowle to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND I already submitted, such change may I is received prior to the opening hour an uired) Ne DIFICATION OF CONTRACTS/ORDERS URSUANT TO: (Specify authority) TH T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AU TI S ENTERED INTO PURSUANT TO THE AU TI S ENTERED INTO PURSUANT TO THE AU I is required to sign this document at 'Organized by UCF section headings, i QLOW diffication please of ymax yme (202) 353 - (b)(2) Low	A HS FACILITY CODE 01 11. THIS ITEM ONLY APPLIES TO AMENDME rith in litem 14. The hour and date specified in the solicitation ies of the amendment; (b) By acknowledging rece to the solicitation and amendment numbers. FAII DFFERS PRIOR TO THE HOUR AND DATE SPE ralready submitted, such change may be made b received prior to the opening hour and date specified in received prior to the opening hour and date specified uired) Net Inc: DIFICATION OF CONTRACTS/ORDERS. IT MOD URSUANT TO: (Specify authority) THE CHANG IN ITEM 14, PURSUANT TO REFLECT THE ADD IN ITEM 14, PURSUANT TO THE AUTHORITY TIS ENTERED INTO PURSUANT TO AUTHORITY TIS ENTERED INTO PURSUANT TO AUTHORITY TIS ENTERED INTO PURSUANT TO AUTHORITY and authority) me and Materials is required to sign this document and return _ Organized by UCF section headings, including secont action yme (202)353-(b)(2)LOW adification please contact adification please contact yne (202)353-(b)(2)LOW	FACILITY CODE HSCEOP-06-A-AQ009 HSCEOP-07-J-00351 108. DATED (SEE ITEM 11) 01/20/2007 01/20/2007 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS In the nour and date specified in the solicitation or as amended, by one of the following me ies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the o to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO DYFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF Y already submitted, such change may be made by telegram or letter, provided each telegram or sereceived prior to the opening hour and date specified. uired) Net Increase: \$ NETCATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DES URSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN TO THE AUTHORITY OF FAR 43.103(b). FIS ENTERED INTO PURSUANT TO AUTHORITY OF: and authority) me and Materials Operation beadings, including solicitation/contract subject matter where fease Output

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CONTINUATION SHEET HSCEOP-06-A-AQ009/HSCEOP-07-J-00351/P00003 2 3	OP-06-A-AQ009/HSCEOP-07-J-00351/P00003	2	3

(A)			UNIT	UNIT PRICE	AMOUNT
\ * * /	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to				
	(1)Obligate Funding in the amount of				
	\$1,688,725.60.				
	As a result of this modification, the total				
	obligated amount of this task order is hereby				
	increased from: \$1,497,677.60 by \$1,688,725.60				
	to: \$3,186,403.20.				
	All other terms and conditions remain the same.				
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 700				
	Washington DC 20536				
	Period of Performance: 12/22/2007 to 12/21/2008				
	Change Item 1001 to read as follows(amount shown is the total amount):				
	is the total amount).				
.001	FULL YEAR FUNDING FOR POLICY AND PLANNING				1,671,225.60
	MANAGEMENT FOR PERIOD OF PERFORMANCE 12/22/2007 -				
	12/21/2008 PMC HSCEOP-07-J-00351				
	Accounting Info:				
	(b)(2)Low				
	Funded: \$1,671,225.60				
	The following Labor Categories and hours are				
	hereby indentified as part of CLIN 1001:				
	Continued				
	1	1			1

	JATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-A-AQ009/HSCEOP-07-J-00351/P00	003		PAGE OF 3 3
	EROR OR CONTRACTOR ANCE MANAGEMENT CONSULTING INC			
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	AMOUNT (F)
	<pre>Program Management Task: Program Manager/\$(b)(4) /hr. Sr. Management Analyst/Task Leader/ \$(b)(4) /hr. Management Analyst/ \$(b)(4) hr. Jr. Financial Analyst/\$(b)(4) hr. Policies and Procedures Tasking Sr. Management Analyst/Task Leader/\$(b)(4) /hr. Management Analyst/\$(b)(4) hr. Change Item 1002 to read as follows(amount shown is the total amount):</pre>			
1002	FUNDING FOR ODC AND TRAVEL FOR \$17,500 Accounting Info: (b)(2)Low			17,500.00

AMENDME	NT OF SOLICITATION/MODIFIC	RACT	1. CONTRACT ID CODE			PAGE OF PAGES			
	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4	4 REOL	JISITION/PURCHASE REQ. NO.			<u>4</u> 0. (If applicable)	
	NIMODIFICATION NO.			NEQC	Normony on on one new. No.	J. F KC	JUCTINO		
P00004 6. ISSUED BY	CODE	See Block 1 ICE/MS/ASST		7. ADM	INISTERED BY (If other than Item 6)	CODE	TCE/	MS/CFO	
ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536				ICE/Mission Supt/Chief Financl Ofc Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536					
PERFORMA ATTN MAX 7926 JON SUITE 90	ADDRESS OF CONTRACTOR (No., street ANCE MANAGEMENT CONSUL LINE SAMMS NES BRANCH DRIVE 00 VA 221023303	LTING INC	de) ()	9B.1 9B.1 10A. HS ¹ HS ¹	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N CEOP $- 06 - A - AQ009$ CEOP $- 07 - J - 00351$ DATED (SEE ITEM 11)	10.			
CODE 02	71823560000	FACILITY CODE		01	/20/2007				
		11. THIS ITEM ONL	Y APPLIES TO AME	ENDME	NTS OF SOLICITATIONS				
separate let THE PLACE virtue of this reference to	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF G a mendment you desire to change an offe the solicitation and this amendment, and TING AND APPROPRIATION DATA (If rec edule	to the solicitation and a DFFERS PRIOR TO TH r already submitted, sur is received prior to the o puired)	amendment number HE HOUR AND DAT ch change may be r opening hour and da	rs. FAIL TE SPE made by late spee	ipt of this amendment on each copy of the of URE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF Yo telegram or letter, provided each telegram of cified.	BE REC OUR OF r letter n	CEIVED AT FER. If by nakes	Г /	
CHECK ONE					ES SET FORTH IN ITEM 14 ARE MADE IN T INISTRATIVE CHANGES (such as changes DF FAR 43.103(b).				
	appropriation date, etc.) SET FORTH								
	D. OTHER (Specify type of modification	and authority)							
Х	52.243-3 Changes, Ti	me and Mate	rials						
E. IMPORTAN		is required to sign		return _	Copies to the issuing	office.			
DUNS Nui CONTACT PROGRAM			ction headings, inclu	luding so	licitation/contract subject matter where feasi	ble.)			
Question Bonnie D	MENT POC: ns regarding this mo M. Walsh, Contract S ting Officer, Nadine	pecialist 2	02)616-(b)((2)Low					
Continu	ed				procedures for the con tofore changed, remains unchanged and in fr				
15A. NAME AI	ND TITLE OF SIGNER (Type or print)				AME AND TITLE OF CONTRACTING OFFI	CER <i>(T</i> y	rpe or print)	
15B. CONTRA	ACTOR/OFFEROR	15C. [DATE SIGNED		NITED STATES OF AMERICA		160	C. DATE SIGNED	
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		-		

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00351/P00004	2	4

NAME OF OFFEROR OR CONTRACTOR PERFORMANCE MANAGEMENT CONSULTING INC SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE ITEM NO. (C) (D) (E) (A) (B) its invoices under this award. Invoicing Procedures: Contractors, please use these procedures when you submit an invoice for all acquisitions emanating from ICE/OAQ. This procedure takes effect March 17, 2007 and pertains to all invoices submitted on that date and thereafter. 1. In accordance with Section G, Contract Administration Data, invoices shall now be submitted via one of the following three methods: a. By mail: DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620 Attn: OCIO invoice b. By facsimile (fax) at: 802-288-7658 (include a cover sheet with point of contact & # of pages) c. By e-mail at: Invoice.Consolidation@dhs.gov Invoices submitted by other than these three methods will be returned. Contractor Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to ICE/OAQ on or after March 17, 2008 to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice. Please send an additional copy of the invoice to ICEOCIOITSRACQ@DHS.GOV. 2. In accordance with Section I, Contract Clauses, FAR 52.212-4 (g)(1), Contract Terms and Conditions, Commercial Items, or FAR 52.232-25 (a)(3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:

> An invoice must include: (i) Name and address of the Contractor; (ii) Invoice date and number; (iii) Contract number, contract line item number and, if applicable, the order number; Continued ...

AMOUNT

(F)

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00351/P00004	3	4

PERFORMANCE MANAGEMENT CONSULTING INC

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
,	(iv) Description, quantity, unit of measure, unit	(0)		(1)	(1)
	price and extended price of the items delivered;				
	(v) Shipping number and date of shipment,				
	including the bill of lading number and weight of				
	shipment if shipped on Government bill of lading;				
	(vi) Terms of any discount for prompt payment				
	offered;				
	(vii) Name and address of official to whom				
	payment is to be sent;				
	(viii) Name, title, and phone number of person to				
	notify in event of defective invoice; and				
	(ix) Taxpayer Identification Number (TIN). The				
	Contractor shall include its TIN on the invoice				
	only if required elsewhere in this contract. (See				
	paragraph 1 above.)				
	(x) Electronic funds transfer (EFT) banking				
	information.				
	(A) The Contractor shall include EFT banking				
	information on the invoice only if required				
	elsewhere in this contract.				
	(B) If EFT banking information is not required to				
	be on the invoice, in order for the invoice to be				
	a proper invoice, the Contractor shall have				
	submitted correct EFT banking information in				
	accordance with the applicable solicitation				
	provision, contract clause (e.g., 52.232-33,				
	Payment by Electronic Funds Transfer; Central				
	Contractor Registration, or 52.232-34, Payment by				
	Electronic Funds Transfer; Other Than Central				
	Contractor Registration), or applicable agency				
	procedures.				
	(C) EFT banking information is not required if				
	the Government waived the requirement to pay by				
	EFT.				
	Invoices without the above information may be				
	returned for resubmission.				
	If at any time the Contractor has reason to				
	believe that the hourly rate payments and				
	material costs that will accrue in performing				
	this contract in the next succeeding 30 days, if				
	added to all other payments and costs previously				
	accrued, will exceed 85 percent of the ceiling				
	price in the Schedule, the Contractor shall				
	notify the Contracting Officer giving a revised				
	estimate of the total price to the Government for				
	performing this contract with supporting reasons				
	and documentation. If at any time during				
	performing this contract, the Contractor has				
	Continued				
		1	I I		

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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00351/P00004	4	4

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	reason to believe that the total price to the				
	Government for performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contractor shall so notify the				
	Contracting Officer, giving a revised estimate of				
	the total price for performing this contract,				
	with supporting reasons and documentation. If at				
	anytime during performing this contract, the				
	Government has reason to believe that the work to				
	be required in performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contracting Officer will so				
	advise the Contractor, giving the revised				
	estimate of the total amount of effort to be				
	required under the contract.				
	All terms and conditions of the document remain				
	unchanged and are in full force and effect.				
	Period of Performance: 12/22/2007 to 12/21/2008				

		OR	DER F	OR SUP	PLIES OR SERVI	CES					PAGE	OF PAGES	
IMPORTANT:	Mark all	packages and papers with	h contrac	t and/or	order numbers.						1		3
1. DATE OF OR		2. CONTRACT NO. (If anv)				6. SHIP TO:							
01/20/20		HSCEOP-06-A-AQ0	09			a. NAME	OF CO	NSIGNEE					
3. ORDER NO.			4. REQU	ISITION/F	EFERENCE NO.								
HSCEOP-0	7-J-0	0351	PCO-	07-00	03	DHS-ICE							
5. ISSUING OFFICE (Address correspondence to) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement						b.STREET ADDRESS Attn: Jonathon Cykman 801 I Street, NW Suite 760							
425 I St	.reet,	NW				Burce	700	5					
Rm 2208		00506				c. CITY					d. STATE	e. ZIP COI	DE
Washingt	on DC	20536				Washi	ngt	on			DC	20536	DL
7. TO: MAXI	INE SA	AMMS				f. SHIP VI	A						
a. NAME OF CO PERFORMA		OR IANAGEMENT CONSU	LTING	INC					YPE OF ORDER				
b. COMPANY N	AME					a. PU	RCHAS		THE OF ORDER		b. DELIVER	(
c. STREET ADD						REFERE	NCE Y	OUR:			cept for billing		on the
SUITE 90		ANCH DRIVE								rev	erse, this deliv	ery order is	
	-						nich th	e following on the terms		this	side only of the	nis form and i	is
								pecified on both sides o			ued subject to iditions of the		
d. CITY				e. STATE	f. ZIP CODE			the attached sheet, if			tract.		
MC LEAN				VA	221023303	any, includ	ding de	livery as indicated.					
9. ACCOUNTIN See Atta			ļ		1			NING OFFICE ion and Cust	ome Enfor		ment		
		CATION (Check appropriate b	nov(es))			11111119	Lac.	ion and cust	12. F.O.B. POIN				
X a. SMAI		b. OTHER T		L	c. DISADVANTAGE	o X		ERVICE-	Destinat				
d WOM	IEN-OWNI	ED e. HUBZone			f. EMERGING SMAL	L		SABLED ETERAN-	Debeinae	1011			
					BUSINESS			WNED					
		13. PLACE OF			14. GOVERNMENT B/L N	0.		15. DELIVER TO F.O.I ON OR BEFORE (D	ate)		16. DISCOU	NT TERMS	
a. INSPECTION Destinat		b. ACCEPTANCE Destinati						30 Days Aft	er Award			(b)(4	4)
		I			17. SCHEDULE (Se	ee reverse fo	r Rejec	tions)					
		0.1221.120				QUANTITY		UNIT			_		NTITY
ITEM NO. (a)		SUPPLIES	(b)	CES		ORDERED (c)	(d)	PRICE (e)	AM	10UN ⁻ (f)	1		EPTED (g)
	DUNS	D Number: 54-18 Number: 027182 d of Performance /2009	356		107 to								
		OGRAM MANAGEMENT	I AND	POLIC	Y SUPPORT	1	EA	1,497,677.6	0 1,497	7,6'	77.60		
1	18. SHIF	PPING POINT			19. GROSS SHIPPING V	WEIGHT	ļ	20. INVOICE NO.			L		17(h) TOTAL
					1. MAIL INVOICE TO:								(Cont. pages)
			- 11										
	a. NAME	AS	Indica	ated (On Each Call				\$1,4	.97,	677.60		
SEE BILLING INSTRUCTIONS ON REVERSE	b. STRE (or P.O.	ET ADDRESS Box)											17(i) GRAND TOTAL
	c. CITY					d. STA	TE	e. ZIP CODE	\$1,4	\$1,497,677.60			
22. UNITED	STATES C					I		23. NAME (Typed)	I				1
BY (Sign	nature)							Bobby L.	Crockett				
								TITLE: CONTRACTIN		FFIC	ER		

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES 2

3	

IMPORTANT:	Mar	k all packages and papers with contract and/or order numbers.							
DATE OF ORD		CONTRACT NO.				ORDER			
01/20/20	07	HSCEOP-06-A-AQ009				HSCE	OP-07-J-00351		
ITEM NO.		SUPPLIES/SERVICES	QUANTITY ORDERED		UNIT PRICE		AMOUNT	QUANTITY ACCEPTED	
(A)		(B)	(C)	(D)	(E)		(F)	(G)	
	BPA	A FOR ACQUISITION SUPPORT SERVICES							
		CEOP-06-000009. PERIOD OF PERFORMANCE							
	2/1	1/2007 12/3/2007.							
	The	Contractor shall provide Acquisition							
		Contractor shall provide Acquisition							
		cached Statement of Work and Basic							
		anket Purchase Agreement. This task order							
		isists of a base period of February 1,							
	200	07 through December 31, 2007. There are							
		o option year periods of January 1, 2008							
		cough December 31, 2008 and January 1,							
	200	09 through December 31, 2009.							
	Cos	st Data:							
	Bas	se Period: \$1,497,677.60							
	Opt	cion Year 1: \$(b)(4)							
	Opt	tion Year 2: \$(b)(4)							
1	Tot	cal cost: \$(b)(4)							
	fix not per not rea any	is a time and materials award with end hourly rates. The Contractor shall exceed the established cost for any riod of performance. The Contractor shall tify the Contracting Officer (CO) upon aching 85% of the established cost for y period of performance. The Contractor ceeds the established cost at its own sk.							
	ple	r questions regarding this task order ease contact Bobby L. Crockett, ntracting Officer, and (202) 353 (b)(2)Low							
		e Program Office point of contact is nathon Cykman, (202) 732- <mark>(b)(2)Low</mark>							
	inv Sec Off hav	voicing Instructions: Send one original voice to the program office POC in etion 6 of this form. The Program Office ficial must determine if goods/services ve been received and accepted before the attinued							

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

3

3

DATE OF OR	Mark all packages and papers with contract and/or order numbers.				ORDER NO.		
	007 HSCEOP-06-A-AQ009)7-J-00351	
	1 4						
ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE		AMOUNT	QUANTITY ACCEPTED
(A)	(B)	(C)	(D)	(E)		(F)	(G)
	Dallas Finance center can process the						
	invoice for payment. Please include the						
	Purchase Order/Task Order number on all						
	invoices as well as the notation						
	"ICE/HQ-OCIO (POLICY)" to insure prompt						
	processing.						
	processing.						
	Please Note: Vendors shall not mail						
	invoices directly to the Dallas Finance						
	Center (DFC). DFC will not accept any						
	invoices without proper certification from						
	the Program Office POC and/or the						
	Contracting Officer.						
	The total amount of award: \$1,497,677.60.						
	The obligation for this award is shown in						
	box 17(i).						

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	F	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)				
P00001	03/12/2007	EXC-	-070004D						
6. ISSUED BY CODE	ICE	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE				
U.S. Dept. Of Homeland Secur Immigration and Customs Enfo 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)	(x) 9A	. AMENDMENT OF SOLICITATION NO.						
PERFORMANCE MANAGEMENT CONSUL ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303	LTING INC	9B x 10 H	. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO SCEOP-06-A-AQ009	0.					
			SCEOP-07-J-00353 B. DATED <i>(SEE ITEM 11)</i>						
CODE 0271823560000	FACILITY CODE	-	1/20/2007						
0211023200000	11. THIS ITEM ONLY APPLIES TO A		· · ·						
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	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 (<i>If required</i>) Net Increase: \$128,644.00								
	DIFICATION OF CONTRACTS/ORDERS	. IT МО	DIFIES THE CONTRACT/ORDER NO. AS DESC	RIBED	N ITEM 14.				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CON	TRACT				
			DMINISTRATIVE CHANGES (such as changes (OF FAR 43.103(b).	in paying	g office,				
C. THIS SUPPLEMENTAL AGREEMEN X FAR 43.103 (a)	T IS ENTERED INTO PURSUANT TO A	UTHOR	ITY OF:						
D. OTHER (Specify type of modification	and authority)								
E. IMPORTANT: Contractor	x is required to sign this document and	d return	copies to the issuing c	office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 54-1894478 DUNS Number: 027182356 Discount Terms: (b)(4) FOB: Destination	(Urganized by UC⊢ section neadings, in	ciuaing	solicitation/contract subject matter where feasib	ne.)					
Period of Performance: 01/2	1/2007 to 09/30/200	9							
Add Item 0003 as follows:									
0003 PROGRAM MANAGEMENT STAFF Continued	SUPPORT FOR ICE OCI	О СН	IEF OF 1 EA 12	8,64	4.00 128,644.00				
Except as provided herein, all terms and conditions of th	e document referenced in Item 9A or 10/								
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFIC	ER (Typ	pe or print)				
		_	bby L. Crockett						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED				
(Signature of person authorized to sign)			(Signature of Contracting Officer)						
NSN 7540-01-152-8070 Previous edition unusable			Pr	escribed	D FORM 30 (REV. 10-83) I by GSA FR) 53.243				

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00001	2	3

NAME OF OFFEROR OR CONTRACTOR PERFORMANCE MANAGEMENT CONSULTING INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification to task order HSCEOP-07-J-00353 is to add the authorization of an additional position for a Junior IT Specialist. Emerging work has created the need for this additional support to address web site-related requirements.				
	The base period of performance for this additional position is from March 11, 2007 through September 30, 2007. There are two option year periods of October 1, 2007 through September 30, 2008 and October 1, 2008 through September 30, 2009. This authorization applies to both the base period of performance and all option periods for the task order.				
	Cost Data for additional position:				
	Base Period: \$128,644.00				
	Option Year 1: \$(b)(4)				
	Option Year 2: (b)(4)				
	Total funding for the task order (inclusive of all options) increases by $(b)(4)$ from $(b)(4)$ to $(b)(4)$.				
	This is a time and materials award with fixed hourly rates. The Contractor shall not exceed the established cost for any period of performance. The Contractor shall notify the Contracting Officer (CO) upon reaching 85% of the established cost for any period of performance. The Contractor exceeds the established cost at its own risk.				
	For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, and (202) 353-(b)(2)Low				
	The Program Office point of contact is Angela Wyatt, (202) 732 (b)(2)Low				
	Invoicing Instructions: Send one original invoice to the program office POC: DHS-ICE ICE OCIO IT Acquisition Management Branch Continued				

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REF	EFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
	SCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00001	3	3

NAME OF OFFEROR OR CONTRACTOR PERFORMANCE MANAGEMENT CONSULTING INC

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Attn: Angela R. Wyatt				
	801 I Street, NW, Suite 730				
	Washington, DC 20536				
	The Program Office Official must determine if				
	goods/services have been received and accepted				
	before the Dallas Finance center can process the				
	invoice for payment. Please include the Purchase				
	Order/Task Order number on all invoices as well				
	as the notation "ICE/HQ-OCIO (EXC)" to insure				
	prompt processing.				
	prompt processing.				
	Please Note: Vendors shall not mail invoices				
	directly to the Dallas Finance Center (DFC). DFC				
	will not accept any invoices without proper				
	certification from the Program Office POC and/or				
	the Contracting Officer.				

7926 (JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303 X (LEAN VA 221023303) X (LEAN VA 221023303) X (LEAN VA 221023303) COPE 0271823560000 (FAGULTY CODE (D) 1/20/2007 (LEAN VA 221023303) (COPE 0271823560000) (FAGULTY CODE (D) 1/20/2007 (LEAN VA 221023303) (D) 271823560000) (LEAN VA 221023303) (COPE 0271823560000) (LEAN VA 221023303) (LEAN VA 221023303) (LEAN VA 221023303) (COPE 0271823560000) (LEAN VA 221023303) (COPE 0271823560000) (LEAN VA 221023303) (LEAN VA 221023303) (COPE 0271823560000) (LEAN VA 221023303) (LEAN VA 221023303) (COPE 0271823560000) (LEAN VA 22102303) (LEAN VA 22102303) (LEAN VA 221023303) (LEAN VA 221023303) (LEAN VA 221023303) (LEAN VA 22102330) (LEAN VA 22102330) (LEAN VA 22102330) (LEAN VA 22102330) <tr< th=""><th>AMENDMENT OF SOLICITATION/MODIFIC</th><th>ATION OF CONTRACT</th><th></th><th>1. CONTRACT ID CODE</th><th></th><th>PAGE OF PAGES</th></tr<>	AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
DODO2 OB/18/2007 EXC -07-011.1 Control 6 SOUGD V CODE IC2/MG/AST SEC 7.ADMINISTERED V Work Haw have () CODE IC2/MG/AST SEC 1 C5/MI Soin Support / Adds. Secretary Insignation and Customs Enforcement Insignation and Customs Enforcement CODE IC2/MG/AST SEC Insignation and Customs Enforcement Insignation And Customs Enforcusoms Enforcement Insignation And					1	1 3
Description CODE Dist Bit 2001 7.400400114550 PF (Febre Ham Rend) CODE ICCE / MS/ASST_SMC TCE / Mission Support / Asst. Secretary The Support / Asst. Secretary Distribution Support / Asst. Secretary Thingsain Support / Asst. Secretary Distribution Management Distribution The Secretary Thingsain Support / Asst. Secretary Distribution MAR AND ADDRESS OF CONTRACTOR AN. deer now, See secretary Thingsain Support / Asst. Secretary Distribution MAR AND ADDRESS OF CONTRACTOR AN. deer now, See secretary Thingsain Support / Asst. Secretary Distribution MAR AND ADDRESS OF CONTRACTOR AN. deer now, See secretary Thingsain Support / Asst. Secretary SUPPORTATION ADDRESS OF CONTRACTOR AN. deer now, See secretary Thingsain Secretary Secretary SUPPORTATION ADDRESS OF CONTRACTOR AN. deer now, See secretary Thingsain Secretary Secretary SUPPORTATION ADDRESS OF CONTRACTOR AN. deer now, See secretary Thingsain Secretary Secretary SUPPORTATION ADDRESS OF CONTRACTOR AN. deere					5. PR	OJECT NO. (If applicable)
ICE/Mission Support/Assi Secretary Imagentin and Customs Enforcement ICE/Mission Support/Assi Secretary ICE/Secretary			_			-
Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Immigration and Customs Enforcement 425 I Street NW, Suite 2208 Washington DC 20536 Atta: Caroly Wells NME ADD ADDESS OF CONTRACTOR (httms: entropy the scalar Cost) Street NW, Suite 2208 Washington DC 20536 Atta: Caroly Wells NME ADD ADDESS OF CONTRACTOR (httms: entropy the scalar Cost) Street NW, Suite 2208 Value DATE ADDESS OF CONTRACTOR (httms: entropy the scalar Cost) Street NW, Suite 2208 Street NW, Suite 2208 Value DATE ADDESS OF CONTRACTOR (httms: entropy the scalar Cost) Street NW, Suite 2208 Street NW, Suite 2208 Value DATE ADDESS OF CONTRACTOR (httms: entropy the scalar Cost) Street NW, Suite 2208 Street NW, Suite 2208 Value LEAN VA 221023303 * State ADDESCHORE NO. State ADDESCHORE NO. UP the one number of scalar ADDESCHORE NO. State ADDESCHORE NO. State ADDESCHORE NO. UP the one number of scalar ADDESCHORE NO. State ADDESCHORE NO. State ADDESCHORE NO. UP the one number of scalar ADDESCHORE NO. State ADDESCHORE NO. State ADDESCHORE NO. UP to the scalar ADDESCHORE NO. State ADDESCHORE NO. State ADDESCHORE NO. UP to the scalar ADDESCHORE NO. State ADDESCHORE NO. State ADDESCHORE NO. UP to the scalar ADDESCHORE NO.	6. ISSUED BY CODE	ICE/MS/ASST SEC	7. AL	SMINISTERED BY (II Other than item 6)	CODE	ICE/MS/ASST SEC
B. HAME AND ADDRESS OF CONTRACTOR AND, You, Takes, away, Takes and YP Const DERRY CRAMANCE MANAGEMENT CONSULTING INC NTY MAXINE SAMAS 7256 JOINES BRANCH DRIVE SUITE 9:00 WC LEAN VA 221023303 WC LEAN VA 22102300 WC LEAN VA 2210200 WC LEAN VA 22100 WC LEAN VA 22	Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208	orcement	Imn Off 425 Att	nigration and Customs Er Fice of Acquisition Mana 5 I Street NW, Suite 220 cn: Carolyn Wells	nforo ageme	cement
ATTEM MAXINE SAMMS P8. DATED (SEE //EM // 1) 7922 JORES BRACH DRIVE IM. MODFLATION OF CONTRACT/ORDER NO. 1925 JORES DRIVE IM. MODFLATION OF CONTRACT/ORDER NO. 1926 JORES DRIVE IM. MODFLATION OF CONTRACT/ORDER NO. 1926 JORES DRIVE IM. MODFLATION OF CONTRACT/ORDER NO. 1926 JORES DRIVE IM. INSTITUT CODE 1927 JORES DRIVE IM. INSTITUT CODE 1928 DRIVE OF SELECTION OF CONTRACT/ORDER NO. IM. INSTITUT CODE 1928 DRIVE OF SELECTION OF CONTRACT/ORDER NO. IM. INSTITUT CODE 1928 DRIVE OF SELECTION OF CONTRACT/ORDER NO. IM. INSTITUT CODE 1928 DRIVE OF SELECTION OF CONTRACT/ORDER NO. IM. INSTITUT CODE 1928 DRIVE OF SELECTION OF CONTRACT/ORDER NO. IM. INSTITUT CONTRACT/ORDER NO. 1949 DRIVE OF SELECTION OF CONTRACT/ORDER NO. IM. INSTITUT CONTRACT/ORDER NO. 102 ACCOUNTING AND APPROPRIATION DRIVE OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. IM. INSTITUT CONTRACT/ORDER NO. 103. THIS TERM ONLY APPLIES TO MODFLICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCREED IN THE 14. IM. INSTITUT CONTRACT/ORDER NO. 104. ACCOUNTING AND APPROPRIATION DRIVE OF INTERVIEW IN TO CONTRACT/ORDER NO. AS DESCREED IN THE 14. IM. INSTITUT AND INTERVIEW IN A DAPES OF TOORDER NO. AS DESCREED INTER 14. 104. INSTITUT AND APPLICAT	8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	_			
UP 12 23500000 III THIS TEM ONLY APPLIES TO ALEMEMENTS OF SOLUCTATIONS In the own numbered solution is amended as set forth in Item 14. The hour and date specified in the solution or as amendad, by one of the information. (a) By completing In ended. In ended. <td>PERFORMANCE MANAGEMENT CONSU ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303</td> <td>LTING INC</td> <td>X H</td> <td>DA. MODIFICATION OF CONTRACT/ORDER SCEOP-06-A-AQ009 SCEOP-07-J-00353</td> <td>NO.</td> <td></td>	PERFORMANCE MANAGEMENT CONSU ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303	LTING INC	X H	DA. MODIFICATION OF CONTRACT/ORDER SCEOP-06-A-AQ009 SCEOP-07-J-00353	NO.	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amendment prior to the hour and date specified in the solicitation or as amended. by one of the following methods: (a) By completing literals and 15, and returning copies of the amendment (b) by achorologing receipt of this amendment or each or ACNOWLEDGENENT TO BE RECEIPED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. It by vinue of this amendment you dense to demage and be independent during the specified build with a set of the amendment in unders. For the RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. It by vinue of this amendment, and is neowed prior to be opening hour and date specified. 2.ACCOUNTING AND ADAR OFFERS PRIOR DATA (Stream) See Revised Attachment A 32. COMMENT AND MAY REPORTING DATA (Stream) 2.ACCOUNTING AND ADAR OFFERS PRIOR DATA OF CONTRACTORDERS. IT MODIFIES THE CONTRACTORDER NO. AS DESCRIBED IN ITEM 14. 2.CECK ME A THIS CHANCE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT 0.REE (Specify Data of modification and authority) X FAR 52.243-3 Changes Time and Materials or Labor-Hours 0. OTHER (Specify type of modification and authority) X FAR 52.243-3 Changes Time and Materials or Labor-Hours 1. INTERMENT ADDREED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying offico. Changes and authority)	CODE 0271823560000	FACILITY CODE		01/20/2007		
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers Difference is a set data data specified for receipt of Offers Difference is a mended. by one of the following methods: (a) By completing them the set offs, (b) By completing receipt of the set atteming (c) By the offer atteming receipt of the set atteming (c) By the offer atteming receipt of the set atteming (c) By the offer atteming receipt of the set atteming (c) By the offer atteming receipt of the set atteming (c) By the offer atteming receipt of the set atteming (c) By the offer atteming receipt of the set atteming (c) By the offer attemines (c) By the offer atteming (c) By the offer attemines (c) By the offer att		11. THIS ITEM ONLY APPLIES TO				
CHECKONE 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 ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X FAR 52.243-3 Changes=Time and Materials or Labor-Hours E.IMPORTANT: Contractor Is required to sign this document and return 14. DESCRIPTION OF AMENDMENTIFICATION (Consider by UCF section headings, including solicitation/contract subject matter where feasible.) TAX ID Number: 02.182356 The purpose of modification P00002 for task order HSCEOP-07-J-00353 is (1) to de-obligate FY07 funds in the amount of \$372,271.00 from CLIN 0002 of the task order and (2) and then to re-obligate the former CLIN 0002 funds in the amount of \$372,271.00 to CLIN 0001 of the task order. As a result of this modification, the revised CLIN 0001 and CLIN 0002 under task order HSCEOP-07-00353 is as follows: Discount Terms: Continued Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in	THE PLACE DESIGNATED FOR THE RECEIPT OF or virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If red See Revised Attachment A	OFFERS PRIOR TO THE HOUR AND r already submitted, such change ma is received prior to the opening hour a quired)	D DATE SI y be made and date s	PECIFIED MAY RESULT IN REJECTION OF 1 by telegram or letter, provided each telegram pecified.	OUR O	FFER. If by makes
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X FAR 52.243-3 Changes-Time and Materials or Labor-Hours E.IMPORTANT: Contractor Is not. Is not Solar required to sign this document and return 1 copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tax ID Number: 54-1894478 DUNS Number: 021782356 The purpose of modification P00002 for task order HSCEOP-07-J-00353 is (1) to de-obligate FYO7 funds in the amount of \$372,271.00 from CLIN 0002 of the task order and (2) and then to re-obligate the former CLIN 0002 funds in the amount of \$372,271.00 to CLIN 0001 of the task order. As a result of this modification, the revised CLIN 0001 and CLIN 0002 under task order HSCEOP-07-00353 is as follows: Discount Terms: Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) ELIZABETH C. HEITZ 15B. CONTRACTOR/OFFEROR <td>13. THIS ITEM ONLY APPLIES TO MO</td> <td>DIFICATION OF CONTRACTS/ORDE</td> <td>RS. IT MO</td> <td>DDIFIES THE CONTRACT/ORDER NO. AS DES</td> <td>SCRIBE</td> <td>D IN ITEM 14.</td>	13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDE	RS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	D IN ITEM 14.
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X FAR 52.243-3 Changes-Time and Materials or Labor-Hours E. IMPORTANT: Contractor Is required to sign this document and return 14. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) Tax ID Number: 54-1894478 DUNS Number: 027182356 The purpose of modification P00002 for task order HSCEOP-07-J-00353 is (1) to de-obligate FY07 funds in the amount of \$372,271.00 from CLIN 0002 of the task order and (2) and then to re-obligate the former CLIN 0002 funds in the amount of \$372,271.00 to CLIN 0001 of the task order. As a result of this modification, the revised CLIN 0001 and CLIN 0002 under task order HSCEOP-07-00353 is as follows: Discount Terms: Continued Tax AND TITLE OF SIGNER (Type or print) ISA. NAME AND TITLE OF SIGNER (Type or print) ISA. NAME AND TITLE OF SIGNER (Type or print) ISA. NAME AND TITLE OF SIGNER (Type or print) ELIZABETH C. HEITZ 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED						
D. OTHER (Specify type of modification and authority) X FAR 52.243-3 Changes-Time and Materials or Labor-Hours E.IMPORTANT: Contractor Is not. Is required to sign this document and return 1					e paj	
X FAR 52.243-3 Changes-Time and Materials or Labor-Hours E. IMPORTANT: Contractor 1 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.) Tax ID Number: 54-1894478 DUNS Number: 027182356 The purpose of modification P00002 for task order HSCEOP-07-J-00353 is (1) to de-obligate FY07 funds in the amount of \$372,271.00 from CLIN 0002 of the task order and (2) and then to re-obligate the former CLIN 0002 funds in the amount of \$372,271.00 to CLIN 0001 of the task order. As a result of this modification, the revised CLIN 0001 and CLIN 0002 under task order HSCEOP-07-00353 is as follows: Discount Terms: Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 156. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ELIZABETH C. HEITZ 16C. DATE SIGNED 16C. DATE SIGNED	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO	J AUTHO	RITY OF:		
E. IMPORTANT: Contractor	D. OTHER (Specify type of modification	and authority)				
Image: Contracts Einstructure in the structure in the structur	X FAR 52.243-3 Changes	-Time and Material	s or i	Labor-Hours		
Tax ID Number: 54-1894478 DUNS Number: 027182356 The purpose of modification P00002 for task order HSCEOP-07-J-00353 is (1) to de-obligate FY07 funds in the amount of \$372,271.00 from CLIN 0002 of the task order and (2) and then to re-obligate the former CLIN 0002 funds in the amount of \$372,271.00 to CLIN 0001 of the task order. As a result of this modification, the revised CLIN 0001 and CLIN 0002 under task order HSCEOP-07-00353 is as follows: Discount Terms: Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	E. IMPORTANT: Contractor	x is required to sign this document	and returr	n copies to the issuing	office.	
HSCEOP-07-00353 is as follows: Discount Terms: Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>) I6A. NAME AND TITLE OF CONTRACTING OFFICER (<i>Type or print</i>) ELIZABETH C. HEITZ 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	Tax ID Number: 54-1894478 DUNS Number: 027182356 The purpose of modification FY07 funds in the amount of	P00002 for task o \$372,271.00 from	order CLIN	HSCEOP-07-J-00353 is 0002 of the task order	(1) † r and	d (2) and then
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 (<i>Type or print</i>) 16A. NAME AND TITLE OF CONTRACTING OFFICER (<i>Type or print</i>) ELIZABETH C. HEITZ 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED			a CLII	N 0001 and CLIN 0002 un	nder	task order
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 (<i>Type or print</i>) 16A. NAME AND TITLE OF CONTRACTING OFFICER (<i>Type or print</i>) ELIZABETH C. HEITZ 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	Discount Terms:					
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ELIZABETH C. HEITZ 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED		e document referenced in Item 9A or				
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	15A. NAME AND IITLE OF SIGNER (Type or print)				icer (7	ype or print)
(Signature of person authorized to sign) (Signature of Contracting Officer)	T5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	/ 16B	UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		-

		PAGE C)F
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00002	2	3

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY	UNIT	UNIT PRICE (王)	AMOUNT (F)
(A)	(b)(4)	(C)	(D)	(上)	(F)
	FOB: Destination				
	Period of Performance: 01/21/2007 to 09/30/2009				
	Change Item 0001 to read as follows(amount shown				
	is the obligated amount):				
0001	PROGRAM MANAGEMENT SUPPORT FOR ICE OCIO CHIEF OF	1	EA	997,363.00	372,271.00
	STAFF, CLIN 0001: (b)(2)Low				
	(b)(2)Low				
	\$997,363.00				
	Change Item 0002 to read as follows(amount shown				
	is the obligated amount):				
0002	PROGRAM MANAGEMENT SUPPORT FOR ICE OCIO EXECUTIVE	1	EA	531,395.84	-372,271.00
	OFFICE, CLIN 0002: (b)(2)Low				
	\$531,395.84				
	The task order amount remains unchanged at				
	\$1,657,402.84				
	All terms and conditions of the document remain				
	unchanged and full force and effect.				

AMENDMENT OF SOLICITATION/MODIFIC		1. CONTRACT ID CODE	PAG	PAGE OF PAGES		
				1	4	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO. -07-0008A&EXC-08-0001	5. PROJEC	T NO. (If applicable)	
P00003 6. ISSUED BY CODE	09/25/2007	-	DMINISTERED BY (If other than Item 6)	CODE T		
ICE/Mission Support/Asst. Se Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208	prcement	ICE Imm Off 425	C/Mission Support/Asst. Migration and Customs Er Fice of Acquisition Mana 5 I Street NW, Suite 220	Secreta nforceme agement		
Washington DC 20536			n: Carolyn Wells chington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)		A. AMENDMENT OF SOLICITATION NO.			
PERFORMANCE MANAGEMENT CONSU ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 4C LEAN VA 221023303	LTING INC	X H	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER SCEOP $-06 - A - AQ009$ SCEOP $-07 - J - 00353$ DB. DATED (SEE ITEM 11)	NO.		
CODE 0271823560000	FACILITY CODE		01/20/2007			
	11. THIS ITEM ONLY APPLIES TO		MENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	pies of the amendment; (b) By acknow to the solicitation and amendment nu OFFERS PRIOR TO THE HOUR AND ar already submitted, such change may is received prior to the opening hour a	vledging re mbers. F. DATE SF y be made	ecceipt of this amendment on each copy of the of AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram	offer submitted O BE RECEIVE YOUR OFFER.	or (c) By ED AT If by	
12. ACCOUNTING AND APPROPRIATION DATA (If red	quired) Ne	et De	crease: -	\$500,00	0.00	
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDEI	RS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN IT	EM 14.	
	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE A	CT THE A UTHORIT	IGES SET FORTH IN ITEM 14 ARE MADE IN DMINISTRATIVE CHANGES (such as change Y OF FAR 43.103(b). RITY OF:			
D. OTHER (Specify type of modification						
X Bilateral Modificati	on FAR 52.217-9 and	d 52.	232-18			
E. IMPORTANT: Contractor	x is required to sign this document	and returr	copies to the issuing	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 54-1894478 DUNS Number: 027182356 The purpose of modification amount of \$500,000.00 (2) e Option Year One (4) adjust FAR Clause 52.232-18 "Avail	P00003 is to (1) exercise Option Yea the proposed hourl	de-ol ar One y rat	oligate funds from the e, (3) increase the lev ces for Option Year One	base y vel of e (5) i	effort for ncorporate	
1)As a result of this modif increased by \$1,818,784.00				total	amount is	
	2.217-9, Option to) Exte	end the Term of the Cor	ntract,	The	
Continued	ne document referenced in Item 9A or	10A, as h	eretofore changed, remains unchanged and in	full force and e	ffect.	
	ne document referenced in Item 9A or	16A	NAME AND TITLE OF CONTRACTING OFF			
	ne document referenced in Item 9A or 15C. DATE SIGNED	16A Wa				
Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)		16A Wa	NAME AND TITLE OF CONTRACTING OFF		print)	

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUEDPAGEOFHSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P0000324

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(11)	Government hereby exercises Option Year One, Contract Line Item Numbers (CLIN's) 1001 and 1002, for the period of October 1, 2007 to September 30, 2008.				
	3) This option is being exercised pursuant to FAR Clause 52.232-18, Availability of Funds. The obligation of funds will be accomplished by a subsequent modification.				
	4) The Contractor waives the right to notification required by paragraph (a) of the Option To Extend The Term Of The Contract clause of this contract (FAR 52.217-9), and agrees to accept an extension of the term of the contract for an additional year from October 1, 2007 through September 30, 2008.				
	5) The hourly labor rates under this task order have been updated to reflect the 3.5% increase, effective October 1, 2007. The 3.5% increase to the yearly labor rates is the result of the incorporation of GSA modification PS-0017 by P0002 into BPA HSCEOP-06-A-AQ009.				
	FOB: Destination Period of Performance: 01/21/2007 to 09/30/2008				
	Change Item 0002 to read as follows(amount shown is the obligated amount):				
002	Program Management Support for OCIO Executive Office				-500,000.00
	CLIN 0002 is decreased by \$500,000.00 from \$531,395.84 to \$31,395.84. The decrease is to de-obligate excess funds.				
	Accounting Info:				
	(b)(2)Low \$31,395.84	1			
	Add Item 1001 as follows:				
.001	Program Management Support for OCIO Chief of Staff (Not-To-Exceed)				0.00
	Option Year One level of effort has been Continued				

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00003	3	4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	<pre>(B) increased in anticipation of additional effort needed to support this requirement. The applicable labor categories and rates during the period of performance of October 1, 2007 through September 30, 2008 are as follows: Labor Category Est Hrs Hrly Rate IT Specialist (b)(4) \$ (b)(4) Jr IT Specialist \$ Technical Writer Admin. Specialist \$ Amount: \$1,414,233.60(Option Line Item) 10/01/2007 Accounting Info: (b)(2)Low</pre>				(F)
	(b)(2)Low \$0.00 \$1,414,233.60 (Subject to Availability of Funds)				
	Add Item 1002 as follows:				
.002	Program Management Support for OCIO Executive Office (Not-To-Exceed)				0.00
	The applicable labor categories and rates during the period of performance of October 1, 2007 through September 30, 2008 are as follows:				
	Labor Category Est Hrs Hrly Rate IT Specialist (b)(4) \$(b)(4) Technical Writer \$ Program Mngr. \$				
	Amount: \$904,550.40(Option Line Item) 10/01/2007				
	Accounting Info: (b)(2)Low (b)(2)Low \$904,550.40 (Subject to Availability of Funds)				
	6) As a result of this modification, the task order amount is increased by \$1,818,784.00 from \$1,657,402.84 to \$3,476,186.84				
	If at any time the Contractor has reason to believe that the hourly rate payments and Continued				

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00003	4	4

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	material costs that will accrue in performing				
	this contract in the next succeeding 30 days, if				
	added to all other payments and costs previously				
	accrued, will exceed 85 percent of the ceiling				
	price in the Schedule, the Contractor shall				
	notify the Contracting Officer giving a revised				
	estimate of the total price to the Government for				
	performing this contract with supporting reasons				
	and documentation. If at any time during				
	performing this contract, the Contractor has				
	reason to believe that the total price to the				
	Government for performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contractor shall so notify the				
	Contracting Officer, giving a revised estimate of				
	the total price for performing this contract,				
	with supporting reasons and documentation. If at				
	anytime during performing this contract, the				
	Government has reason to believe that the work to				
	be required in performing this contract will be				
	substantially greater or less than the stated				
	ceiling price, the Contracting Officer will so				
	advise the Contractor, giving the revised				
	estimate of the total amount of effort to be				
	required under the contract.				
	All terms and conditions of the document remain				
	unchanged and in full force and effect.				
		1			